



Covered Period	<b>26 JULY – 25 AUGUST 2020</b>
Total No. of Participants Monitored	134 Trading Participants
Total No. of Facilities Monitored	163 Power Plants
Total No. of Intervals Monitored	187,752 Intervals

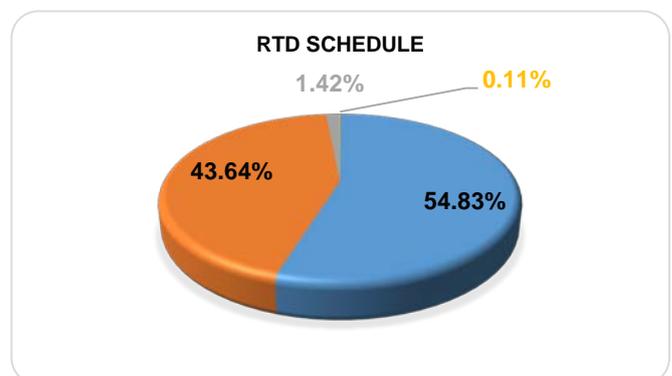
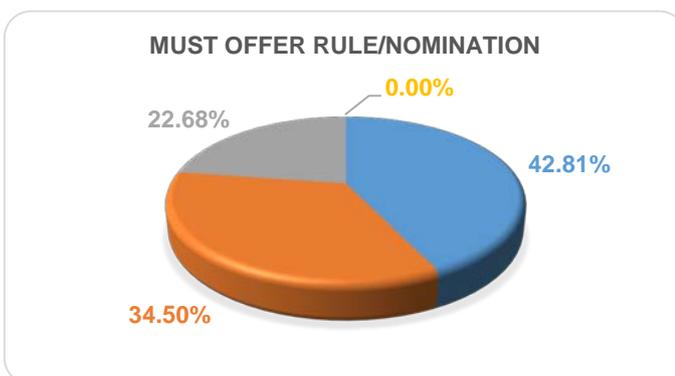
### RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facility	For Details
<b>COMPLIANCE WITH THE MUST OFFER RULE/NOMINATION</b>					
For Closure	187,752	100.00%	134	163	<b>Annex A-1</b>
For Investigation (Issuance of RFI)	0	0.00%	0	0	<b>Annex A-2</b>
<b>Total</b>	<b>187,752</b>	<b>100.00%</b>			
<b>COMPLIANCE WITH THE RTD SCHEDULE (RTD)</b>					
For Closure	187,541	99.89%	134	163	<b>Annex B-1</b>
For Investigation (Issuance of RFI)	211	0.11%	3	4	<b>Annex B-2</b>
<b>Total</b>	<b>187,752</b>	<b>100.00%</b>			

The details and reasons for recommended closure and for issuance of RFIs are likewise found in [Annexes A-E](#).

### BASIS FOR RECOMMENDATIONS

#### SUMMARY FINDINGS – COMPLIANCE WITH THE MUST OFFER RULE AND RTD SCHEDULE



Legend: ■ Compliant ■ Initial Monitoring Justified ■ Initially Flagged NC But Justified ■ Initially Flagged NC-For Investigation

Summary Findings	Compliant	Initial Monitoring - Justified	Initially Flagged Non-Compliance But Justified (Post)	Initially Flagged Non-Compliance – FOR INVESTIGATION	Grand Total
<b>COMPLIANCE WITH THE MUST OFFER RULE/NOMINATION</b>					
Intervals, #	80,380	64,783	42,589	0	187,752
Percentage	42.81%	34.50%	22.68%	0.00%	100.00%
<b>COMPLIANCE WITH THE RTD SCHEDULE</b>					
Intervals, #	102,949	81,929	2,663	211	187,752
Percentage	54.83%	43.64%	1.42%	0.11%	100.00%

  
**MA. HAZEL M. GUBATON-LOPEZ**  
 Enforcement and Compliance Office Head