

2014 RCC Work Plan

Item	Topics/Proposed Rules Change	RCC Target	Deliverables	Responsible Party	Status	Remarks
1	Administered Price Determination Methodology Manual in relation to Market Intervention and Suspension	2nd Quarter	WESM Rules; WESM Manual	Generation (SMC Global) Sector Representative		
2	Site Specific Loss Adjustment (SSLA)	2nd Quarter		DU Sector		
3	Proposed Amendment to WESM Rules and the Dispatch Protocol Manual in relation to Reserve Market	2nd Quarter	WESM Rules; WESM Manual	PEMC-MO / NGCP-SO		<ul style="list-style-type: none"> ·PEMC was requested to make a presentation on Reserve Market, which it did during the 83rd RCC Meeting held on 05 February 2014. ·In the same meeting, NGCP-SO likewise presented its proposed changes to the Dispatch Protocol Manual in relation to Reserve Market. ·PEMC was requested to comment on the proposal submitted by SO, and to likewise submit to the RCC its corresponding proposed amendments on subject Manual and present said amendments in the RCC meeting scheduled for March 2014.
4	<i>Demand-side bidding presentation by the MO</i>		<i>Presentation for the RCC</i>	<i>PEMC-MO</i>	<i>Done</i>	<i>·PEMC made a presentation on the matter during the 83rd RCC Meeting held on 05 February 2014.</i>
5	Disconnection Policy	2nd Quarter	WESM Rules	Generation / Supply Sector Representatives		<ul style="list-style-type: none"> ·Generation and Supply Sectors to merge proposal on disconnection policy. ·Proposal submitted by AES (as endorsed by PIPPA) on 04 December 2013 and was presented to the RCC on that same day during the 81st RCC meeting. The RCC agreed to refer back the proposal to its proponent to address first the issues raised during the discussion. The RCC likewise formed a sub-committee to help in making necessary revisions on the proposal. The sub-committee met on 27 January 2014 and is set to meet again to finalize the proposal which is targeted for re-submission and presentation to the RCC in March 2014.
6	<i>Load Shedding, and Customer Switching (RCOA)</i>	2nd Quarter	WESM Rules	Supply Sector Representative		

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7	Must Run Unit Manual regarding Additional Compensation	2nd Quarter	WESM Manual	Generation Sector Representative (SMC Global)		
8	Delineation on Responsibilities of IPP Administrator and IPP	2nd Quarter	WESM Rules/ WESM Manual	Generation Sector Representative (SMC Global)		
9	Revision in the Line Rental Formula for the Elimination of BCQ	2nd Quarter	WESM Manual	DU Sector Representative		
10	Load Shedding: Manual Load Dropping with consideration to Bilateral Contracts in the Implementation of Manual Load Dropping; Corresponding Changes to the Confidentiality Manual	2nd Quarter	WESM Rules/ WESM Manual	DU Sector Representative		
11	Revisions in WESM Rules Chapter 3 and the Price Determination Methodology Manual; Proposal for the Removal of Marginal Plant that sets the Market Clearing Price	2nd Quarter	WESM Rules/ WESM Manual	NGCP-SO		·Aimed at ensuring "true/fair competition"; cost-based/pay as bid
12	VAT Issue -- necessary changes to the Billing and Settlement Manual	3rd Quarter	WESM Manual	Generation Sector Representative (PSALM)		
13	Demand-side bidding	3rd Quarter	WESM Rules/ WESM Manual	DU Sector Representative		
14	Proposal for changes in the MNM for the inclusion of MERALCO Network Model	3rd Quarter	WESM Rules/ WESM Manual	NGCP-SO		·Awaiting result of PEMC-MO Simulation

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15	Metering / MSP Review --define MSP accountability and consequence for not providing data to RES	3rd Quarter	WESM Rules/ WESM Manual	Supply Sector Representative		
16	<i>Malaya Issues on Pmin</i>	-	-	PSALM		·Resolved through DOE Circular 2014-01-0003.
17	Review on the Must Offer Rule (as per PEM Board directive dated 27 April 2012)	--	WESM Rules	PEMC		·Carry-over from 2013; ·On 03 April 2013, the RCC agreed to await the result of the WESM Design Study on Pmin to be completed by Intelligent Energy Systems (IES); ·The WDS Report was submitted by PEMC to DOE in January 2014. ·Awaiting DOE Directives on the matter.
18	Net Settlement Surplus (NSS)	--	WESM Manual	PEMC		·Carry-over from 2013; ·Audit Compliance: To incorporate ERC Resolution No. 06 Series of 2009 A Resolution Adopting the Rules for the Distribution of Net Settlement Surplus to the current NSS Manual ·On the Flowback Mechanism: PEMC issuance of an Advisory that "As reported during the PEM Board Meetings held last 6 December 2013 and 5 February 2014, the NSS being retained by PEMC corresponding to the 10% of the previous three (3) billing months of NSS amounts will be refunded to all Market Participants...' ·Awaiting directions regarding the NSS Proposal and Retention.
19	Deletion/Revision of provisions on "MDOM Performance Standards"	3rd Quarter	WESM Rules / WESM Manual	PEMC		·Carry-over from 2013; ·Submitted by PEMC on 21 May 2013. ·RCC, during its 75th Meeting held on 05 June 2013 concluded that proponent should instead develop the MDOM performance standards rather than propose to altogether delete the WESM Rules provision prescribing the publication of the same.
20	Revisit the rules change process(Amendments to Chapter 8, WESM Rules and Rules Change Manual)	3rd Quarter	WESM Rules/ WESM Manuals	PEMC		·Carry-over from 2013 ·Put on hold to await result of PEMC TWG on the harmonization of rules and manuals (PEMC letter dated 11 March 2013).

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21	Value of Load Loss (VoLL) Pricing	-	Study	PEMC		<ul style="list-style-type: none"> ·Carry-over from the 2012/2013; ·Included in the IES Study on Pmin and Associated Issues. ·Market Design Study Report submitted by PEMC to the DOE in January 2014. ·Awaiting DOE Directives on the matter.
22	Proposed Amendments to Metering Manual	3rd Quarter	Revised Manual	PEMC		<ul style="list-style-type: none"> ·Carry-over from 2013; ·Included in the proposed revisions of the WESM Metering Manual as part of the TWG harmonization of rules and manuals.
23	Provision of Renewable Energy Market in the WESM Rules	--	WESM Rules Change	PEMC	Deferred	<ul style="list-style-type: none"> ·Carry-over from 2013; ·Necessary Rules Changes included in the WB Technical Assistance Study scheduled to be completed by 1Q 2014. ·Proposed Rules Changes to be initiated by the PEMC pending directives from the Management.
24	Review of Prudential Requirement (Payment Default Procedure)	1st Quarter 2014	WESM Rules/ WESM Manual	RCC / PEMC	Done	<ul style="list-style-type: none"> ·Carry-over from 2013; ·PEMC submission of inputs and participation in the RCC Sub-committee's deliberation on the matter in May 2013. ·Deliberated upon by the RCC on 05 June, 03 July, and 07 August. ·Approval of the RCC thru Resolution 2013-09 passed during the 78th RCC meeting held on 04 Sept 2013. Additional PEM Board Directives instructed during its 30 September Meeting. ·Re-submission to PEM Board in compliance with additional PEM Board directives. ·Revised proposal approved by RCC on 08 January 2014 through Resolution No. 2014-01. ·Re-Submission to the PEM Board 20 January 2014. ·Approved by PEM Board on 05 February 2014.
25	Dispatch Protocol - Harmonization with Proposed Rules Changes on Market Intervention	--	WESM Manual	PEMC		<ul style="list-style-type: none"> ·Focused on the Market Intervention (MI) by PEMC in relation to the DOE Circular 2013-12-0028 Adopting an Interim Criteria for the Declaration of MI in the WESM.

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26	Load Forecasting Manual, Load Shedding, Methodology for Determining Pricing Errors and Price Substitution due to Congestion, and WESM MNM Criteria and Procedures	1st Quarter 2014	WESM Manual	PEMC	Done	<ul style="list-style-type: none"> ·Carry-over from 2013; ·Proposed changes to address audit issues and process enhancements on the Manuals. ·Presented to the RCC on 06 November 2013 and approved for posting during the same meeting. ·Posted in the website on 13 November 2013 to solicit comments of participants. ·RCC Approval on 08 January 2014 through RCC Resolution Nos. 2014-02 to -05. ·Submission to PEM Board on 20 January 2014. ·Approval by PEM Board on 05 February 2014.
27	Incorporate policies on the reserves market in the WESM Rules	--	WESM Rules Change	DOE/PEMC	Pending/Deferred	<ul style="list-style-type: none"> ·Carry-over from 2013; ·Awaiting approval/directives of the ERC on the PCRM for Reserves
28	Proposed Amendments to the WESM Manual on Criteria and Guidelines for the Issuance of Pricing Error Notices and Conduct of Market Re-Run	1st Quarter 2014	WESM Rules Change/ Revised Manual	RCC	Done	<ul style="list-style-type: none"> ·Carry-over from 2013; ·Incorporate revisions based on DOE directive dated 04 April 2013, including identification of corresponding changes in the WESM Rules. ·Sub-committee was formed to finalize proposed revisions. ·Approved by the RCC on 05 Feb 2014 through Resolution No. 2014-07; for PEM Board approval.
29	Proposed Amendments to the WESM Rules and the Manual on the Management of Must Run Units, with corresponding changes to the Dispatch Protocol Manual, Management Procedure on Excess Generation, System Security and Reliability Guidelines, and the Administered Price Determination Methodology Manual	2nd Quarter	WESM Rules Change/ Revised Manual	RCC	Ongoing	<ul style="list-style-type: none"> ·Carry-over from 2013; ·Incorporate revisions based on DOE directive dated 04 April 2013, including identification of corresponding changes in the WESM Rules and other affected Manuals. ·Sub-committee was formed to finalize proposed revisions. ·The RCC approved for posting said proposed changes during the 83rd RCC Meeting held on 05 Feb 2014. For consolidation and review before posting.