

2016 RCC Work Plan

Item	Topics/Proposed Rules Change	RCC Target	Deliverables	Responsible Party	Status	Remarks
ONGOING PROPOSALS CARRIED OVER FROM 2015						
1	Proposed Amendments to the WESM Rules and Technical Committee Manual Issue 1	1st Quarter	WESM Manual	Technical Committee	Done	approved by the RCC on 13 January 2016, through RCC-RESO-16-01, for endorsement to the PEM Board
2	Dispatch Protocol Manual to address audit findings	1st Quarter	WESM Manual	PEMC / RCC	Ongoing	Carry-over from 2015; revised several times and is now referred to as the <i>Proposed Dispatch Protocol Manual Issue 12</i> ; for further deliberations in the RCC's February 2016 meeting
3	Proposed Amendments to the System Security and Reliability Guidelines Manual	1st Quarter	WESM Manual	NGCP-SO	Ongoing	Carry-over from 2015; for further deliberations in the RCC's February 2016 meeting
4	Proposed Amendments to the Manual on Emergency Procedures	1st Quarter	WESM Manual	NGCP-SO	Ongoing	Carry-over from 2015; for further deliberations in the RCC's February 2016 meeting
5	Proposed Amendments to the WESM Rules Chapter on Intervention and Suspension	1st Quarter	WESM Rules	NGCP-SO	Ongoing	Carry-over from 2015; for further deliberations in the RCC's February 2016 meeting
27	Proposed Amendments to the WESM Rules on Submission of Offers of Battery Energy Storage Systems	1st Quarter	WESM Rules	AES / RCC Sub-Committee	Ongoing	Carry-over from 2015; For discussion at the RCC in February 2016 meeting based on results of RCC-Sub-Committee meeting together with the proposal on Cogeneration.
7	Proposed Amendments to the WESM Rules on Cogeneration Facilities	1st Quarter	WESM Manual	Petron / RCC Sub-Committee	Ongoing	Carryover from 2015; For discussion at the RCC in February 2016 meeting based on results of RCC-Sub-Committee meeting together with the proposal on battery energy storage system
8	Proposed Amendment to the WESM Rules for the Implementation of Enhancements to Market Design and Operations	1st Quarter	WESM Rules	PEMC	Ongoing	Carry-over from 2015. For deliberations in February 2016
9	Proposed Amendment to the WESM Rules and Dispatch Protocol Manual (market intervention)	1st Quarter	WESM Rules / Market Manual	Technical Committee	Ongoing	Carry-over from 2015

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NEW PROPOSALS						
10	Site Specific Loss Adjustment	2nd Quarter	WESM Manual	DU Sector / INEC	Submitted	For approval of posting in February 2016 RCC meeting
11	Proposed Amendments to Various Provisions of the WESM Rules	2nd Quarter	WESM Rules	NGCP	Submitted	For approval of posting in February 2016 RCC meeting
12	Proposed Amendments to the WESM Rules on bilateral declaration timeline and line rental calculation	2nd Quarter	WESM Rules	PEMC	Submitted	For approval of posting in February 2016 RCC meeting
13	Proposed Amendments to the Dispatch Protocol Manual and related Manuals to implement Preferential Dispatch	2nd Quarter	WESM Manuals	PEMC		In compliance with DOE directive for PEMC to submit proposed amendments to relevant rules provision and market manuals for the implementation of preferential dispatch.
14	Proposed Amendments to the WESM Metering Standards and Procedures	2nd Quarter	WESM Manual	PEMC		<ul style="list-style-type: none"> • Proposed New Computation of MSP Rating • Proposed SSLA for Generators • Separate Settlement of Generator's Export and Import Energies
15	Proposed Amendments to the Retail Manual on Metering Standards and Procedures	2nd Quarter	Retail Manual	PEMC		In response to RSM Bird Cameron's findings (5th MO Audit)
16	Proposed New WESM Manual: Ancillary Service Manual	2nd Quarter	WESM Manual	PEMC		<ul style="list-style-type: none"> • New Manual to discuss reserve categories in the WESM • Contingent on ERC approval of the Reserve Market • Based on existing MMS -Proposal on free governor mode: formulation of compensation for Gencos providing ancillary; corresponding penalties
17	Proposed Amendments to the WESM Manuals to enhance WESM design and operations (Batch 1)	2nd Quarter	WESM Manuals	PEMC		In compliance with DOE Circular No. DC2015-10-0015

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18	Exclusion of Contestable Customers in Registering as Indirect / Direct WESM Members and Establishment of process for their mapping through their Retail Electricity Suppliers (RESes)	3rd Quarter	WESM Rules and Manual	RESA		To remove requirement for CCs to directly register with the WESM and to propose that CCs' registration be through the RES counter-party
19	Representation of RESes in the WESM Model/ Operations	3rd Quarter	WESM Rules and Manual	RESA		To represent RESes in the WESM Model/Operations and to revise settlement formula in consideration of RES transactions
20	Proposed Amendments to the Administered Price Determination Methodology Manual in relation to the Settlement Calculation	3rd Quarter	WESM Manual	Generation sector (GN Power/ SMC Global)		To ensure fairness in the settlement calculation of Load Customers
21	Proposed Amendments to the WESM Manual on Registration, Suspension and De-Registration Criteria and Procedures	3rd Quarter	WESM Manual	PEMC		<ul style="list-style-type: none"> • To streamline procedures and address audit observations • To incorporate the treatment/modeling of embedded generation and generation monitoring (gross or net of station use)
22	Proposed Amendments to the WESM Manual on Market Network Model Development And Maintenance Criteria and Procedures	3rd Quarter	WESM Manual	PEMC		Proposal concerning the modeling of DUs, embedded generation, and generation monitoring (gross or net of station use)
23	Proposed Amendments to the Methodology for Determining Pricing Errors And Price Substitution Due To Congestion For Energy Transactions In The WESM	3rd Quarter	WESM Manual	PEMC		To propose new Trigger Factor Thresholds for PSM
24	Proposed Amendments to the WESM Manual on Billing and Settlement	3rd Quarter	WESM Rules and Manual	PEMC		To revise the bilateral declaration timeline and incorporate changes to the line rental calculation to address previous audit findings
25	Proposed Amendments to the WESM Rules and ECO Manual	3rd Quarter	WESM Rules and Manual	PEMC		To provide for the authority of PEMC and the Board to investigate and impose sanctions to non-complying participants

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26	Proposed Amendments to the WESM Rules and Market Surveillance, Compliance and Enforcement Manual	3rd Quarter	WESM Rules and Manual	PEMC		To set out the definitions of breaches and the procedures on compliance monitoring and enforcement actions
27	Proposed Amendments to the Penalty Manual	3rd Quarter	WESM Rules and Manual	PEMC		To set out the penalty to be applied for each type of breach, and to simplify the penalty system
28	Proposed Amendments to the Dispatch Protocol	3rd Quarter	WESM Manual	PEMC		To establish Dispatch Tolerance Standards for Energy Dispatch
29	Proposed Amendments to the WESM Manuals to enhance WESM design and operations (Batch 2)	3rd Quarter	WESM Manuals	PEMC		In compliance with DOE Circular No. DC2015-10-0015
30	Proposed Amendments to the WESM Manuals to enhance WESM design and operations (Batch 3)	3rd Quarter	WESM Manuals	PEMC		In compliance with DOE Circular No. DC2015-10-0015

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DEFERRED PROPOSALS						
31	Proposed Amendment to the Retail Rules on Retail Disconnection	-	Retail Rules	Supply Sector / RESA	Deferred	Carry-over from 2015; Deferred in response to RESA's request pending result of ongoing discussions between ERC and RESA
32	Proposed Amendment to the WESM Rules and Wholesale Metering Manual	-	WESM Rules / WESM Manual	PEMC / Technical Committee	Deferred	Carry-over from 2015; Deferred awaiting result of Metering Audit
33	Proposed Amendment to the Retail Metering Manual	-	Retail Manual	MERALCO	Deferred	Carryover from 2015; Deferred awaiting result of Metering Audit
34	Incorporate policies on the reserves market in the WESM Rules	-	WESM Rules	DOE / PEMC	Deferred	Carry-over from 2015; Contingent with ERC's approval of PCRM
35	Proposed Amendment to the WESM Rules and the Billing and Settlement Manual	-	WESM Rules / WESM Manual	APC	Deferred	Carry-over from 2015; For revision by APC
36	Proposed Amendment to the WESM Rules and Manuals on MRU-MSU and APDM	-	WESM Rules / WESM Manual	APC	Deferred	Carry-over from 2015; For revision by APC.
37	Abolition of Manual of Procedure on Start-Up and Shut-Down	-	WESM Manual (abolition)	PEMC	Deferred	Carry-over from 2015; Contingent with the ongoing Proposed Dispatch Protocol Manual Issue 12, which already incorporates the procedure for start-up and shut-down.
38	Abolition of current Ancillary Services Monitoring Manual	-	WESM Manual (abolition)	PEMC / NGCP-SO	Deferred	Carry-over from 2015; Per PEMC, the current Manual will be overhauled as part of the amendments related to the enhancement of WESM Design and Operations. The abolition of the current manual is contingent with the approval of the new Ancillary Services Monitoring Manual.