



Covered Period	26 MAY – 25 JUNE 2020
Total No. of Participants Monitored	134 Trading Participants
Total No. of Facilities Monitored	163 Power Plants
Total No. of Intervals Monitored	187,296 Intervals

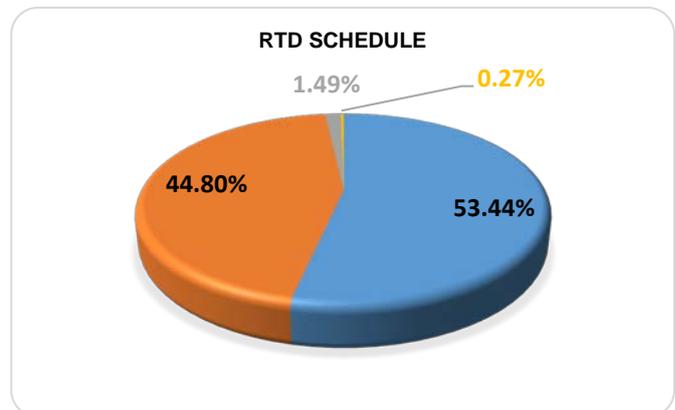
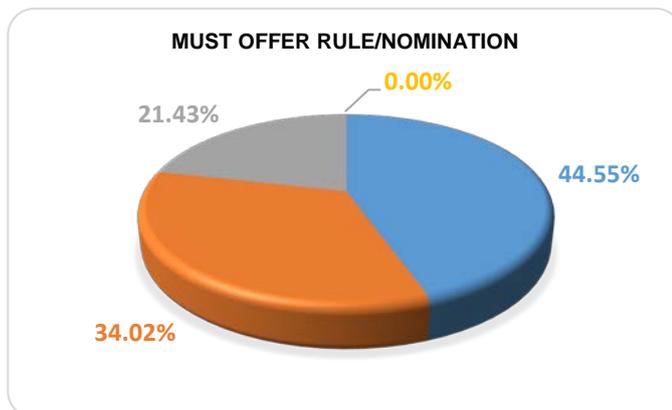
RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facility	For Details
COMPLIANCE WITH THE MUST OFFER RULE/NOMINATION					
For Closure	187,296	100.00%	134	163	Annex A-1
For Investigation (Issuance of RFI)	0	0.00%	0	0	Annex A-2
Total	187,296	100.00%			
COMPLIANCE WITH THE RTD SCHEDULE (RTD)					
For Closure	186,789	99.73%	134	163	Annex B-1
For Investigation (Issuance of RFI)	507	0.27%	4	4	Annex B-2
Total	187,296	100.00%			

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
COMPLIANCE WITH THE MUST OFFER RULE/NOMINATION					
Intervals, #	83,441	63,714	40,141	0	187,296
Percentage	44.55%	34.02%	21.43%	0.00%	100.00%
COMPLIANCE WITH THE RTD SCHEDULE					
Intervals, #	100,086	83,905	2,798	507	187,296
Percentage	53.44%	44.80%	1.49%	0.27%	100.00%


MA. HAZEL M. GUBATON-LOPEZ
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