Annex A - Proposed Amendments to the WESM Rules and Procedures for Changes to the WESM Rules, Retail Rules and Market Manuals, Issue 3.0

	WE	SM Rules (current and	l enhanced market des	ign)		
Title	Section	Provision	Proposed Amendment	Rationale	Stakeholder Comments	Stakeholder Rationale
Rules Change Classification Procedures	8.4.1.2	In cases of changes to the WESM Rules, Market Manuals or the adoption of new Market Manuals, implemented pursuant to WESM Rules Clause 8.4.1.1 (a) prior to DOE's approval, shall be processed and submitted to the DOE for final approval; otherwise, the effectivity of such WESM Rules changes shall be no more than six (6) months from the PEM Board approval.	In cases of changes to the WESM Rules, Market Manuals or the adoption of new Market Manuals, implemented pursuant to WESM Rules Clause 8.4.1.1 (a) prior to DOE's approval, shall be processed and submitted to the DOE for final approval; otherwise, the effectivity of such WESM Rules changes shall be no more than six (6) months from the PEM Board approval. The PEM Board may extend the effectivity once for up to six (6) months and shall inform the DOE of such extension.	<ul> <li>There are instances when the PEM Board needs to extend the effectivity of Urgent Amendments while awaiting for the DOE's approval of the corresponding General Amendments, e.g. Initial Prudential Requirements (IPR) proposal in 2019.</li> <li>To encourage the resolution of proposed Urgent Amendments, the extension should only be given once and the provision should provide for the option to extend for a period shorter than six (6) months.</li> </ul>		
Notification following	8.4.5	If the Rules Change Committee concludes	If the Rules Change Committee concludes	To minimize paper use, comments may	•	•

Annex A - Proposed Amendments to the WESM Rules and Procedures for Changes to the WESM Rules, Retail Rules and Market Manuals, Issue 3.0

	WE	SM Rules (current and				
Title	Section	Provision	Proposed Amendment	Rationale	Stakeholder Comments	Stakeholder Rationale
satisfying		that a proposal satisfies the criteria as set out in WESM Rules Clause 8.4.2, the Rules Change Committee shall:  (a) Notify the PEM Board, all WESM members and all other interested parties of the proposal; and  (b) Invite such parties to make written submissions regarding the proposal within the next 30 working days after publication of the proposed change to the WESM Rules or Market Manual, or new Market Manual in the market information website.	that a proposal satisfies the criteria as set out in WESM Rules Clause 8.4.2, the Rules Change Committee shall:  (a) Notify the PEM Board, all WESM members and all other interested parties of the proposal; and  (b) Invite such parties to make written submissions submit comments regarding the proposal within the next 30 working days after publication of the proposed change to the WESM Rules or Market Manual in the market information website.  (c) Comments shall be	be submitted in electronic format, subject to the submission of a letter on the validity of such submission.		

Annex A - Proposed Amendments to the WESM Rules and Procedures for Changes to the WESM Rules, Retail Rules and Market Manuals, Issue 3.0

	WE	SM Rules (current and	l enhanced market des	ign)		
Title	Section	Provision	Proposed Amendment	Rationale	Stakeholder Comments	Stakeholder Rationale
			electronic format,			
			subject to the			
			submission of a letter			
			on the validity of such			
			submission.			
Submissions	8.4.6	To be validly	To be validly	Same as 8.4.5		
regarding		considered, a written	considered, a written			
proposed		submission made in	submission comments			
Rules		response to a proposed	made in response to a			
change		change to the WESM	proposed change to the			
		Rules, Market Manual,	WESM Rules, Market			
		or proposal for the	Manual, or proposal for			
		adoption of a new	the adoption of a new			
		Market Manual, as	Market Manual, as			
		provided under clause 8.4.5 (b), must be	provided under clause 8.4.5 (b), must be			
		received by the Rules	received by the Rules			
		Change Committee no	Change Committee no			
		later than 30 working	later than 30 working			
		days after the notice	days after the notice			
		and invitation referred	and invitation referred			
		to in WESM Rules	to in WESM Rules			
		Clauses 8.4.5 (a) and	Clauses 8.4.5 (a) and			
		(b) are issued.	(b) are issued.			

Annex A - Proposed Amendments to the WESM Rules and Procedures for Changes to the WESM Rules, Retail Rules and Market Manuals, Issue 3.0

	WE	SM Rules (current and				
Title	Section	Provision	Proposed Amendment	Rationale	Stakeholder Comments	Stakeholder Rationale
PEM Board discretions when assessing a proposal for a change in the WESM Rules or Market Manuals, or for the adoption of new Market Manuals	8.5.2	In considering whether a proposal for a change in the WESM Rules or Market Manuals, or adoption of new Market Manuals satisfies the criteria which are set out in WESM Rules Clause 8.4.2, the PEM Board may:  (a) Take into account any information and documents, which the PEM Board reasonably considers to be relevant to its consideration of the proposal;  (b) Consult with such persons as the PEM Board reasonably considers will likely be affected by the proposal; and  (c) Seek such information and views from any person whom	In considering whether a proposal for a change in the WESM Rules or Market Manuals, or adoption of new Market Manuals satisfies the criteria which are set out in WESM Rules Clause 8.4.2, the PEM Board may:  (a) Take into account any information and documents, which the PEM Board reasonably considers to be relevant to its consideration of the proposal;  (b) Consult with such persons as the PEM Board reasonably considers will likely be affected by the proposal; and  (c) Seek such information and views from any person whom	There are instances that the PEM Board remands proposals to the RCC for further study.		

Annex A - Proposed Amendments to the WESM Rules and Procedures for Changes to the WESM Rules, Retail Rules and Market Manuals, Issue 3.0

	WE	SM Rules (current and				
Title	Section	Provision	Proposed Amendment	Rationale	Stakeholder Comments	Stakeholder Rationale
		the PEM Board considers relevant or as may be practicable in the circumstances.	the PEM Board considers relevant or as may be practicable in the circumstances; and  (d) Remand a proposal to the Rules Change Committee for further study. As necessary, the Rules Change Committee may subject a proposal to consultation as set out in WESM Rules Clause 8.4.5 (b).			
Notification following unsuccessful proposal	8.5.3.1	If the PEM Board concludes that a proposed change to the WESM Rules or a Market Manual, or proposal for a new Market Manual does not satisfy the criteria set out in Clause 8.4.2, the PEM Board shall notify:	If the PEM Board concludes that a proposed change to the WESM Rules or a Market Manual, or proposal for a new Market Manual does not satisfy the criteria set out in Clause 8.4.2, the PEM Board shall notify:	<ul> <li>For consistency with the proposed amendments to Clause 8.4.5</li> <li>Relevant information to the ERC are related to pricing and settlement rules changes</li> </ul>	•	•

Annex A - Proposed Amendments to the WESM Rules and Procedures for Changes to the WESM Rules, Retail Rules and Market Manuals, Issue 3.0

	WE	SM Rules (current and				
Title	Section	Provision	Proposed Amendment	Rationale	Stakeholder Comments	Stakeholder Rationale
		(a) The Rules Change	(a) The Rules Change			
		Committee;	Committee;			
		(b) Proponent(s);	(b) Proponent(s);			
		(c) Any party who made	(c) Any party who made			
		written submissions to	written submissions			
		the Rules Change	submitted comments			
		Committee under	to the Rules Change			
		WESM Rules Clause	Committee under			
		8.4.5; and	WESM Rules Clause			
		(d) The DOE and the	8.4.5; and			
		ERC,	(d) The DOE and <u>, as</u>			
		within 10 working days	necessary, the ERC,			
		after reaching that	within 10 working days			
		conclusion, and shall	after reaching that			
		provide reasons for its	conclusion, and shall			
		decision.	provide reasons for its			
			decision.			
Approval of a	8.6.4	If the DOE concludes	If the DOE concludes	To ensure the efficient		
proposal		that a proposal is	that a proposal is	updating of Market		
		consistent with the Act	consistent with the Act	Rules and Manuals by		
		and the public interest	and the public interest	the RCC Secretariat		
		and satisfies the	and satisfies the	and publication of the		
		criteria, which are set	criteria, which are set	revised Market Rules		
		out in WESM Rules	out in WESM Rules	and Manuals for		
		Clause 8.4.2, it shall	Clause 8.4.2, it shall			

Annex A - Proposed Amendments to the WESM Rules and Procedures for Changes to the WESM Rules, Retail Rules and Market Manuals, Issue 3.0

	WESM Rules (current and enhanced market design)					
Title	Section	Provision	Proposed Amendment	Rationale	Stakeholder Comments	Stakeholder Rationale
		approve the proposal	approve the proposal.	information of WESM		
		and cause its	and cause its	Members.		
		publication. The	publication, and inform			
		proposal approved by	the Rules Change			
		the DOE will take effect	Committee to			
		within fifteen (15)	incorporate approved			
		working days from its	amendments to the			
		publication or on such	relevant Market			
		later date as the DOE,	Rules/Manuals for			
		determines or upon	publication in the			
		such time that the	PEMC website. The			
		amendment may be	proposal approved by			
		implemented.	the DOE will take effect			
			within fifteen (15)			
			working days from its			
			publication or on such			
			later date as the DOE,			
			determines or upon			
			such time that the			
			amendment may be			
			implemented.			

Annex B - Proposed Amendments to the WESM Rules and Procedures for Changes to the WESM Rules, Retail Rules and Market Manuals, Issue 3.0

Procedu	res for Cha	anges to the WESM and				
Title	Section	Provision	Proposed Amendment	Rationale	Stakeholder Comments	Stakeholder Rationale
Purpose	1.1	Describes the responsibilities and undertakings required of the DOE, the PEM Board, the Rules Change Committee, the other PEM Board Committees, any WESM Member and of any interested parties in the initiation, evaluation, and approval or disapproval or disapproval of any amendment, review or interpretation of the WESM Rules, Retail Rules and Market Manuals, guidelines and issuances governing the WESM. The procedures described in this Market Manual shall be read and construed consistent with Chapter	Describes the responsibilities and undertakings required of the DOE, the PEM Board, the Rules Change Committee, the other PEM Board WESM Governance Committees, any WESM Member and of any interested parties in the initiation, evaluation, and approval or disapproval of any amendment, review or interpretation of the WESM Rules, Retail Rules and Market Manuals, guidelines and issuances governing the WESM. The procedures described in this Market Manual shall be read and construed	For consistency with DOE DC No. 2010-007-0008	Comments	

Annex B - Proposed Amendments to the WESM Rules and Procedures for Changes to the WESM Rules, Retail Rules and Market Manuals, Issue 3.0

	1	anges to the WESM and			Stakeholder	Stakeholder Rationale
Title	Section	Provision	Proposed Amendment	Rationale	Comments	
			consistent with Chapter			
			8 of the WESM Rules.			
Definitions	2.1	PEM Board Committees	PEM Board WESM	Same above		
		refers to the	Governance			
		Committees created by	Committees refers to			
		the PEM Board	the Committees created			
		pursuant to the WESM	by the PEM Board			
		Rules, and may	pursuant to the WESM			
		interchangeably be	Rules <del>, and may</del>			
		referred to as PEMC	interchangeably be			
		Committees	referred to as PEMC			
			Committees			
		PEM Committee	PEM Committee	Same above		
		Secretariat refers to the	Secretariat refers to the			
		support group tasked to	support group tasked to			
		handle administrative	handle administrative			
		matters of the PEM	matters of the PEM Board WESM			
		Board Committees	Governance			
			Committees			
		Publish means to make	Publish means to make	To ensure wider		
		information available	information available	dissemination of		
		through the market	through the market	information on Urgent		
		information or WESM	information website or	Amendments		
		website or, as may be	WESM PEMC website			
		deemed necessary by	or, as may be deemed			
		the PEM Board,	necessary by the PEM			

Annex B - Proposed Amendments to the WESM Rules and Procedures for Changes to the WESM Rules, Retail Rules and Market Manuals, Issue 3.0

Title	Section	Provision	Proposed Amendment	Rationale	Stakeholder Comments	Stakeholder Rationale
		publication in at least two (2) newspapers of general circulation	Board, publication in at least two (2) newspapers of general circulation			
To whom submitted	5.3	a) The proposals shall be submitted to the Rules Change Committee through the PEM Committee Secretariat which shall check for the completeness of the proposal and its compliance with the formal requirements set forth in Section 5.2 of this Manual. Only proposals which are made in the prescribed form shall be accepted and considered as submitted.	a) The proposals shall be submitted to the Rules Change Committee through the PEM Committee Secretariat which shall check for the completeness of the proposal and its compliance with the formal requirements set forth in Section 5.2 of this Manual. Only proposals which are made in the prescribed form shall be accepted and considered as submitted.	For consistency with the proposed amendments to Section 2.1		
		b) Complete proposals shall be given due course and shall be forwarded to the Rules	b) Complete proposals shall be given due course and shall be forwarded to the Rules	To provide more time for the RCC Secretariat		

Annex B - Proposed Amendments to the WESM Rules and Procedures for Changes to the WESM Rules, Retail Rules and Market Manuals, Issue 3.0

Procedur Title	res for Cha	anges to the WESM and	d Retail Rules and Marl	ket Manuals, Issue 3  Rationale	Stakeholder	Stakeholder Rationale
		Change Committee for	Change Committee for	to initially review	Comments	
		consideration.	consideration.	proposals		
		Proposals for general	Proposals for general	proposalo		
		and minor amendments	and minor amendments			
		shall be forwarded to	shall be forwarded to			
		the Rules Change	the Rules Change			
		Committee within five	Committee within five			
		(5) business days from	(5) business working			
		receipt of complete	days from receipt of			
		proposal. Proposals for	complete proposal.			
		urgent amendments will	Proposals for urgent			
		be forwarded	amendments will be			
		immediately upon	forwarded immediately			
		receipt as provide for in	upon receipt as provide			
		Section 7.2(a).	for in Section 7.2(a).			
		c) Incomplete proposals	c) Incomplete proposals	For consistency with the		
		or those which do not	or those which do not	proposed amendments		
		comply with the formal	comply with the formal	to Section 2.1		
		requirements shall be	requirements shall be			
		denied due course, and	denied due course, and			
		the PEM Committee	the PEM Committee			
		Secretariat shall notify	Secretariat shall notify			
		the proponent of the	the proponent of the			
		denial citing the	denial citing the			
		grounds therefor. The	grounds therefor. The			
		proponent may re-	proponent may re-			
		submit the proposal and	submit the proposal and			

Annex B - Proposed Amendments to the WESM Rules and Procedures for Changes to the WESM Rules, Retail Rules and Market Manuals, Issue 3.0

Procedure	es for Ch	anges to the WESM and				
Title	Section	Provision	Proposed Amendment	Rationale	Stakeholder Comments	Stakeholder Rationale
		comply with the formal requirements.	comply with the formal requirements.			
Assessment of Proposal	6.1.1	a) Upon endorsement of the PEM Committee Secretariat, the Rules Change Committee shall give due course to the proposal in the next Rules Change Committee meeting. xxx	a) Upon endorsement of the PEM Committee Secretariat, the Rules Change Committee shall give due course to the proposal in the next Rules Change Committee meeting.	For consistency with the proposed amendments to Section 2.1		
		d) If the Rules Change Committee determines that the proposal satisfies the criteria, it shall proceed to evaluate the proposal in the manner set forth in this Manual.	d) If the Rules Change Committee determines that the proposal satisfies the criteria, it shall notify the PEM Board of the proposal and proceed to evaluate the proposal in the manner set forth in this Manual.	For consistency with WESM Rules Clause 8.4.5		
Consultation and referral to Other	6.1.2	a) If the proposal is given due course pursuant to Section 6.1.1(d), the Rules	a) If the proposal is given due course pursuant to Section 6.1.1(d), the Rules	For consistency with the proposed amendments		

Annex B - Proposed Amendments to the WESM Rules and Procedures for Changes to the WESM Rules, Retail Rules and Market Manuals, Issue 3.0

Procedure	es for Cha	anges to the WESM and	d Retail Rules and Marl	ket Manuals, Issue 3		
Title	Section	Provision	Proposed Amendment	Rationale	Stakeholder Comments	Stakeholder Rationale
Committees		Change Committee	Change Committee	to WESM Rules Clause		
and Persons		shall notify all the	shall notify all the	8.4.5		
		WESM participants, as	WESM participants, as			
		well as other interested	well as other interested			
		parties of the proposal	parties of the proposal			
		through publication,	through publication,			
		inviting them to give	inviting them to give			
		written submissions	written submissions			
		regarding the proposal.	submit comments			
			regarding the proposal.			
Consultation	6.1.2	b) The following	b) The following	For consistency with	•	•
and referral		committees or persons	committees or persons	the proposed		
to Other		shall likewise be notified	shall likewise be notified	amendments to		
Committees		of the proposal and	of the proposal and	WESM Rules Clause		
and Persons		invited to make their	invited to <del>make</del> <u>submit</u>	8.4.5		
		written submissions	their <del>written</del>	<ul> <li>Deletion of "PEM</li> </ul>		
		within the period stated	submissions	Auditor" has been		
		in Section 6.1.3(a) of	comments within the	previously approved		
		this Manual:	period stated in Section	by the RCC		
		XXX	6.1.3(a) of this Manual:	(Resolution No. 19-		
		iii) the PEM Auditor,	XXX	04) and the PEM		
		where the proposal	iii) the PEM <del>Auditor</del>	Board (Resolution		
		affects any matter	Audit Committee,	2019-10-10). This is		
		falling under the	where the proposal	now for final approval		
		competence of the PEM	affects any matter	of the DOE.		
		Auditor or the Audit	falling under the its	<ul> <li>To reflect changes</li> </ul>		
		Committee;	competence of the PEM	due to the dissolution		

Annex B - Proposed Amendments to the WESM Rules and Procedures for Changes to the WESM Rules, Retail Rules and Market Manuals, Issue 3.0

Procedur	es for Ch	anges to the WESM and	d Retail Rules and Marl	ket Manuals, Issue 3		
Title	Section	Provision	Proposed Amendment	Rationale	Stakeholder Comments	Stakeholder Rationale
		XXX	Auditor or the Audit	of the DMC and GMC		
		vi) the Chairpersons of	Committee;	offices.		
		the Grid Management	xxx	ERC should be		
		Committee and	vi) the Chairpersons of	notified of the		
		Distribution	the Grid Management	proposal and be		
		Management	Committee and	invited to submit		
		Committee, where the	Distribution	comments and send		
		proposal affects any	Management	their representatives		
		provision of the	Committee Energy	to the deliberation to		
		Philippine Grid Code or	Regulatory	ensure that the		
		Philippine Distribution	Commission, where	proposal is not in		
		Code, for the purpose,	the proposal affects any	conflict with ERC		
		among other things, of	provision of the	issuances.		
		determining the effect of	Philippine Grid Code, or			
		the proposal and the	Philippine Distribution			
		need to harmonize such	Code, and other ERC			
		proposal with the	issuances, for the			
		provisions of these	purpose, among other			
		Codes.	things, of determining			
			the effect of the			
			proposal and the need			
			to harmonize such			
			proposal with the			
			provisions of these			
			Codes issuances.			
Consultation	6.1.2	d) Where the proposal	d) Where the proposal	For consistency with the		
and referral		involves a minor	involves a minor	proposed amendments		
to Other		amendment, the Rules	amendment, the Rules			

Annex B - Proposed Amendments to the WESM Rules and Procedures for Changes to the WESM Rules, Retail Rules and Market Manuals, Issue 3.0

Title	Section	Provision	d Retail Rules and Marl Proposed Amendment	Rationale	Stakeholder Comments	Stakeholder Rationale
Committees and Persons		Change Committee may, at its discretion, no longer hold public consultations, refer to various committees or persons, or require written submissions.	Change Committee may, at its discretion, no longer hold public consultations, refer to various committees or persons, or require written submissions submission of comments.	to WESM Rules Clause 8.4.5		
Written Submissions	6.1.3	Written Submissions	Written Submissions Submission of Comments	For consistency with the proposed amendments to WESM Rules Clause 8.4.5		
		a) The written submissions requested pursuant to Sections 6.1.2 (a) and (b) shall be given within thirty (30) working days from the date of publication of the notice made pursuant to Section 6.1.2 (a) of this Manual. The proponent shall be invited to respond during deliberation of	a) The written submissions submission of comments as requested pursuant to Sections 6.1.2 (a) and (b) shall be within thirty (30) working days from the date of publication of the notice made pursuant to Section 6.1.2 (a) of this Manual. The proponent shall be	For consistency with the proposed amendments to WESM Rules Clause 8.4.5		

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Procedure	es for Ch	anges to the WESM and	es to the WESM and Retail Rules and Market Manuals, Issue 3			
Title	Section	Provision	Proposed Amendment	Rationale	Stakeholder Comments	Stakeholder Rationale
		the comments	invited to respond			
		submitted.	during deliberation of			
			the comments			
			submitted.			
Written	6.1.3	b) Only written	b) Only <del>written</del>	For consistency with	•	•
Submissions		submissions submitted	submissions	the proposed		
		and actually received by	comments submitted	amendments to		
		the PEM Committee	and actually received by	WESM Rules Clause		
		Secretariat within the	the PEM Committee	8.4.5 and Section 2.1		
		prescribed period shall	Secretariat within the	of the Manual.		
		be validly considered by	prescribed period shall	<ul> <li>If necessary and</li> </ul>		
		the Rules Change	be validly considered by	deemed crucial to the		
		Committee.	the Rules Change	deliberation of the		
			Committee. Comments	proposal, late		
			received beyond the	comments may be		
			prescribed period	considered subject to		
			shall be considered	the approval of the		
			by the Rules Change	RCC Chairperson.		
			Committee upon			
			approval of the			
			Chairperson.			
		c) All written	c) All <del>written</del>	For consistency with the		
		submissions shall	submissions	proposed amendments		
		contain the name and	<u>comments</u> shall	to WESM Rules Clause		
		address of the person	contain the name and	8.4.5		
		making the submission	address of the person			
		and shall be made	making the submission			

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Title	Section	Provision	Proposed Amendment	Rationale	Stakeholder Comments	Stakeholder Rationale
		using the Rules Change	and shall be made			
		Submission form.	using the Rules Change			
		Documents and other	Submission form			
		materials supporting the	prescribed by the			
		comments made may	Rules Change			
		also be attached to the	Committee.			
		written submission.	Documents and other			
			materials supporting the			
			comments made may			
			also be <del>attached to the</del>			
			written submission			
			submitted.			
		d) The written	d) The <del>written</del>	For consistency with the		
		submissions may be	submissions	proposed amendments		
		provided through	comments may shall	to WESM Rules Clause		
		printed document, by	be provided through	8.4.5 and Section 2.1 of		
		electronic means or by	<del>printed document,</del> by	the Manual.		
		facsimile, and directed	electronic means <del>or by</del>			
		to the Rules Change	facsimile, and directed			
		Committee through the	to the Rules Change			
		PEM Committee	Committee through the			
		Secretariat.	PEM Committee			
			Secretariat.			
/ritten	6.1.3	(new)	e) The party	To ensure validity of the		
ubmissions			submitting comments	comments emailed.		
			shall inform the Rules	This is similar to the		

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Procedur	es for Ch	anges to the WESM and				
Title	Section	Provision	Proposed Amendment	Rationale	Stakeholder Comments	Stakeholder Rationale
			Change Committee, in	process of data		
			writing using a format	submission by the ECO		
			prescribed by the	for generators.		
			Rules Change			
			Committee, of their			
			submission.			
Submission	6.1.6	a) The Rules Change	a) The Rules Change	For consistency with the		
to the PEM		Committee shall	Committee shall	proposed amendments		
Board		immediately submit its	immediately submit its	to WESM Rules Clause		
		resolution or status	resolution or status	8.4.5		
		report to the PEM	report to the PEM			
		Board within the period	Board within the period			
		stated in Section 6.1.5	stated in Section 6.1.5			
		of this Manual. The	of this Manual. The			
		PEM Board may, at its	PEM Board may, at its			
		discretion, require that it	discretion, require that it			
		be furnished with copies	be furnished with copies			
		of the written	of the <del>written</del>			
		submissions received	<del>submissions</del>			
		by the Rules Change	<u>comments</u> received by			
		Committee.	the Rules Change			
			Committee.			
		b) The resolution or	b) The resolution or	For consistency with the		
		status report shall be in	status report shall be in	proposed amendments		
		writing and shall	writing and shall	to WESM Rules Clause		
		contain <u>:</u>	contain <u>:</u>	8.4.5		

Annex B - Proposed Amendments to the WESM Rules and Procedures for Changes to the WESM Rules, Retail Rules and Market Manuals, Issue 3.0

Title	Section	Provision	Proposed Amendment	Rationale	Stakeholder Comments	Stakeholder Rationale
		v) procedures implemented by the Committee in considering the proposal, including but not limited to the giving of notices, conduct of consultations and receipt and consideration of written submissions.	v) procedures implemented by the Committee in considering the proposal, including but not limited to the giving of notices, conduct of consultations and receipt and consideration of written submissions comments.			
PEM BOARD	6.2.2	The PEM Board shall render its decision:  a) whether or not the proposal satisfies the criteria set forth in Section 4 of this Manual and in the WESM Rules and it may, as may be practicable under the circumstances:  i) take into account	The PEM Board shall render its decision:  a) whether or not the proposal satisfies the criteria set forth in Section 4 of this Manual and in the WESM Rules and it may, as may be practicable under the circumstances:  i) take into account	For consistency with the proposed amendments to WESM Rules Clause 8.5.2		

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Title	Section	Provision	Proposed Amendment	Rationale	Stakeholder Comments	Stakeholder Rationale
		and document	and document			
		which it	which it			
		reasonably	reasonably			
		considers to be	considers to be			
		relevant for its	relevant for its			
		consideration of	consideration of			
		the proposal;	the proposal;			
		ii) consult with	ii) consult with			
		persons who are	persons who are			
		likely to be	likely to be			
		affected by the	affected by the			
		proposal; and	proposal; <del>and</del>			
		iii) seek such	iii) seek such			
		information and	information and			
		views from any	views from any			
		person with	person with			
		expertise on the	expertise on the			
		subject matter of	subject matter of			
		the proposal.	the proposal <u>: and</u>			
			iv) Remand the			
			proposal to the			
			Rules Change			
			Committee for			
			further study. As			
			necessary, the			
			Rules Change			
			Committee may			
			subject the			

Annex B - Proposed Amendments to the WESM Rules and Procedures for Changes to the WESM Rules, Retail Rules and Market Manuals, Issue 3.0

Title	Section	Provision	Proposed Amendment	Rationale	Stakeholder Comments	Stakeholder Rationale
			proposal to			
			consultation as			
			set out in WESM			
			Rules Clause			
			<u>8.4.5 (b)</u> .			
Rejection of	6.2.4	If the PEM Board	If the PEM Board	For consistency with the		
Rules		concludes that the	concludes that the	proposed amendments		
Change		proposal does not	proposal does not	to WESM Rules Clause		
Proposal		satisfy the prescribed	satisfy the prescribed	8.4.5		
		criteria, it shall notify the	criteria, it shall notify the			
		Rules Change	Rules Change			
		Committee, the	Committee, the			
		proponent, the parties	proponent, the parties			
		who made written	who <b>submitted</b> written			
		submissions, the DOE	submissions			
		and the Energy	comments, the DOE			
		Regulatory Commission	and the Energy			
		(the "ERC") of its	Regulatory Commission			
		decision and the	(the "ERC") of its			
		reasons for rejection,	decision and the			
		within ten (10) working	reasons for rejection,			
		days from the date of	within ten (10) working			
		the decision.	days from the date of			
			the decision.			

Annex B - Proposed Amendments to the WESM Rules and Procedures for Changes to the WESM Rules, Retail Rules and Market Manuals, Issue 3.0

Procedu	res for Ch	anges to the WESM and	d Retail Rules and Marl	ket Manuals, Issue 3		
Title	Section	Provision	Proposed Amendment	Rationale	Stakeholder Comments	Stakeholder Rationale
Action by	7.3	c) If the PEM Board	c) If the PEM Board	There is no requesting		
the PEM		determines that the	determines that the	of comments prior the		
Board		approval of the urgent	approval of the urgent	RCC's approval of		
		amendment is not	amendment is not	urgent amendments.		
		warranted, it shall notify	warranted, it shall notify			
		the Rules Change	the Rules Change			
		Committee, the	Committee, the			
		proponent, the parties	proponent, the parties			
		who made written	who made written			
		submissions, the DOE	submissions, the DOE			
		and the Energy	and the Energy			
		Regulatory Commission	Regulatory Commission			
		(the "ERC") of its	(the "ERC") of its			
		decision and the	decision and the			
		reasons for rejection,	reasons for rejection,			
		within ten (10) working	within ten (10) working			
		days from the date of	days from the date of			
		the decision in which	the decision in which			
		case, the approval of	case, the approval of			
		the Rules Change	the Rules Change			
		Committee shall be	Committee shall be			
		deemed vacated within	deemed vacated within			
		twenty-four (24) hours	twenty-four (24) hours			
		from such reversal. In	from such reversal. In			
		its discretion, the PEM	its discretion, the PEM			
		Board may return the	Board may return the			
		proposal to the Rules	proposal to the Rules			
		Change Committee for	Change Committee for			

Annex B - Proposed Amendments to the WESM Rules and Procedures for Changes to the WESM Rules, Retail Rules and Market Manuals, Issue 3.0

Title	Section	Provision	Proposed Amendment	Rationale	Stakeholder Comments	Stakeholder Rationale
		consideration as a	consideration as a			
		general amendment	general amendment			
		and in accordance with	and in accordance with			
		the procedure for such	the procedure for such			
		amendments.	amendments.			
Effectivity of	7.4	a) The approved urgent	a) The approved urgent	For clarity in the		
Jrgent		amendment shall	amendment shall	information		
Amendment		become effective within	become effective within	dissemination of urgent		
		twenty-four (24) hours	twenty-four (24) hours	amendments.		
		upon publication of the	upon publication of the			
		relevant Rules and/or	relevant Rules and/or			
		Market Manual(s) in the	Market Manual(s) in the			
		market information	market information			
		website. PEMC shall	website. PEMC shall			
		issue an advisory to the	issue an advisory to the			
		participants of the date	participants of the date			
		of its effectivity. PEMC	of its effectivity. PEMC			
		shall publish the	shall publish the			
		amendments within	amendments within			
		twenty-four (24) hours	twenty-four (24) hours			
		from its approval and	from its approval and			
		advisories shall be	advisories shall be			
		made through the MMS	made through email,			
		website informing	the MMS market			
		participants of such	information website			
		amendment.	and the PEMC website			
			to solicit comments			

Annex B - Proposed Amendments to the WESM Rules and Procedures for Changes to the WESM Rules, Retail Rules and Market Manuals, Issue 3.0

Title	Section	Provision	Proposed Amendment	Rationale	Stakeholder Comments	Stakeholder Rationale
			from participants of such amendment within thirty (30) working days.			
Effectivity of Urgent Amendment	7.5	7.5 Within ten (10) days from ratification by the PEM Board of the urgent amendment or upon approval by the PEM board, the Rules Change Committee shall notify and invite all WESM Members and all other interested parties of the amendment to make written submissions and shall thereafter proceed to consider the amendment as a general amendment in accordance with Section 6 hereof.	7.5-(f) Within ten (10) days from ratification by the PEM Board of the urgent amendment or upon approval by the PEM board-After one (1) billing period but no later than sixty (60) calendar days from the PEM Board's approval, the Rules Change Committee shall-notify and invite all WESM Members and all other interested parties of the amendment to make written submissions and shall thereafter proceed to consider require the proponent for an	To ensure that the effectivity of urgent amendments are reviewed. If deemed effective, Urgent amendments shall be incorporated in the Market Rules and Manuals through the General Amendments process.		
			shall thereafter proceed			

Annex B - Proposed Amendments to the WESM Rules and Procedures for Changes to the WESM Rules, Retail Rules and Market Manuals, Issue 3.0

Title	Section	Provision	Proposed Amendment	Rationale	Stakeholder Comments	Stakeholder Rationale
			<u>Urgent Amendments</u>			
			and the resulting			
			impact to the			
			performance of the			
			market. In			
			consideration of the			
			comments received in			
			item (f), the Rules			
			Change Committee			
			shall submit its			
			recommendation on			
			whether to approve			
			the amendment as a			
			general amendment <u>to</u>			
			the PEM Board in			
			accordance with			
			Section 6 hereof.			
Effectivity of		(new)	(g) If the urgent			
Urgent			amendment is needed			
Amendment			to facilitate the			
			implementation of any			
			regulation, circular,			
			order or issuance of			
			the DOE or ERC as			
			provided in Section			
			3.1 (d) of this Market			

Annex B - Proposed Amendments to the WESM Rules and Procedures for Changes to the WESM Rules, Retail Rules and Market Manuals, Issue 3.0

Title	Section	Provision	Proposed Amendment	Rationale	Stakeholder Comments	Stakeholder Rationale
			Manual, the effectivity			
			of such urgent			
			amendment shall be			
			identified by the PEM			
			Board upon			
			recommendation by			
			the Rules Change			
			Committee. The PEM			
			Board shall request			
			the DOE's approval of			
			the urgent			
			amendment, as			
			necessary.			
			In such case, the			
			publication of the			
			urgent amendment to			
			solicit comments shall			
			be made within			
			twenty-four (24) hours			
			of effectivity.			
Effectivity of	7.6	(new)	(h) The PEM Board	There are instances		
Jrgent			may extend the	when the PEM Board		
Amendment			effectivity of Urgent	needs to extend the		
			Amendments once for	effectivity of Urgent		
			a maximum of six (6)	Amendments while		
			months and shall	awaiting for the DOE's		

Annex B - Proposed Amendments to the WESM Rules and Procedures for Changes to the WESM Rules, Retail Rules and Market Manuals, Issue 3.0

Title	Section	Provision	Proposed Amendment	Rationale	Stakeholder Comments	Stakeholder Rationale
			inform the DOE of	approval of the		
			such extension. Such	corresponding General		
			extension is only	Amendments, e.g. Initial		
			allowed while awaiting	Prudential		
			approval of the	Requirements (IPR)		
			corresponding	proposal in 2019.		
			<b>General Amendments</b>			
			by the DOE.			
Custodian of	9.2	The Head of the Rules	The Head of the Rules	To reflect current		
Records		Change Committee	Change Committee	practice		
		Secretariat shall have	Secretariat shall have			
		official custody and	official custody and			
		charge of the records	charge of the records			
		prepared for or in	prepared for or in			
		connection with the	connection with the			
		rules change process,	rules change process,			
		including but not limited	including but not limited			
		to the journal and	to the journal <u>,</u> and			
		minutes of deliberations	minutes of deliberations			
		of the Rules Change	of the Rules Change			
		Committee or the PEM	Committee <u>, or the</u>			
		Board. The Chairperson	decision of the PEM			
		shall keep and maintain	Board and the. The			
		the official version of all	Chairperson shall keep			
		the amendments made	and maintain the official			
		pursuant to this Manual.	version of all the			
			amendments made			
			pursuant to this Manual.			

Annex B - Proposed Amendments to the WESM Rules and Procedures for Changes to the WESM Rules, Retail Rules and Market Manuals, Issue 3.0

ocedures for Changes to the WESM and Retail Rules and Market Manuals, Issue 3					
Section	Provision	Proposed Amendment	Rationale	Stakeholder Comments	Stakeholder Rationale
11.2	This Market Manual, as it may be amended from time to time, shall be published in the market information website maintained by the Market Operator.	This Market Manual, as it may be amended from time to time, shall be published in the market information website maintained by the Market Operator PEMC.	For clarity		
S		11.2 This Market Manual, as it may be amended from time to time, shall be published in the market information website maintained by the Market Operator.	11.2 This Market Manual, as it may be amended from time to time, shall be published in the market information website maintained by the Market Operator.  This Market Manual, as it may be amended from time to time, shall be published in the market information website maintained by the Market Operator	11.2 This Market Manual, as it may be amended from time to time, shall be published in the market information website maintained by the Market Operator.  xxx  This Market Manual, as it may be amended from time to time, shall be published in the market information website maintained by the Market Operator  xxx  PEMC.	11.2 This Market Manual, as it may be amended from time to time, shall be published in the market information website maintained by the Market Operator.  xxx