

ANNEX "C"

SUMMARY OF COMPLIANCES

DIRECTIVE	REQUIREMENT	COMPLIANCE
Locational marginal pricing (<i>paragraph 1, dispositive portion of 15 March 2004 Order</i>)	Market simulation of full nodal pricing and cross subsidies	Market simulation (<i>Attachment 4, Annex B</i>)
		WESM Rule amendment (<i>Attachment 1, Annex B</i>)
One-sided ex-ante market (<i>paragraph 2</i>)	Advantages and benefits of one-sided ex-ante market	WESM Rule amendment (<i>Attachment 1, Annex B</i>)
	Recommendations to mitigate propensity for gaming and anti-competitive behavior	Load Forecasting Methodology (<i>Attachment 5, Annex B</i>) Compliance (<i>Annex B</i>)
Line rental revenues (<i>paragraph 3</i>)	Market simulation to determine magnitude of line rental revenues using the MMS prototype	Market simulation (<i>Attachment 4, Annex B</i>)
	Procedures within WESM Rules on use of line rental revenues prior to implementation of FTR auction	WESM Rule amendment (<i>Attachment 1, Annex B</i>)
Financial Transmission Rights (<i>paragraph 4</i>)	Methodology for developing allocating, issuing and/or auctioning FTRs	Deferred filing
Market Network Model (<i>paragraph 6</i>)	Criteria and procedures for development of the MNM and future revisions thereto	Market Network Model Manual (<i>Attachment 3, Annex B</i>)
Ancillary services (<i>paragraph 7</i>)	Trading of certain categories of ancillary services	Separate filing

DIRECTIVE	REQUIREMENT	COMPLIANCE
Market Sustainability Measures (<i>paragraph 9</i>)	Appropriate market sustainability measures approved by the PEM Board	<i>Annex B</i>
Line rental charges for energy traded through bilateral contracts (<i>paragraph 10</i>)	Amend WESM Rules to clearly provide	WESM Rule amendment (<i>Attachment 1, Annex B</i>)
Marginal pricing (<i>paragraph 11.a</i>)	Paper on definition of marginal pricing as used in the PDM	Marginal Pricing (<i>Attachment 4, Annex B</i>)
Treatment of loss factors, value of lost load, constraint violation coefficient (<i>paragraph 11.b</i>)	Details on treatment of loss factors, value of lost load and constraint violation coefficient intended to be used in the WESM	Incorporated in Revised PDM With discussion in <i>Annex B</i>
Reference Bus (<i>paragraph 11.c</i>)	Manner for determining reference bus	Incorporated in Revised PDM With discussion in <i>Annex B</i>
Handling of equivalent offers (<i>paragraph 11.d</i>)	Policy on handling of equivalent offers	Incorporate in Revised PDM With discussion in <i>Annex B</i>
Significant variations in and between trading intervals (<i>paragraph 11.e.i</i>)	Guidelines	For additional compliance
Net load forecast (<i>paragraph 11.e.ii</i>)	Guidelines for preparation of net load forecast	Load Forecasting Methodology (<i>Attachment 5, Annex B</i>)
Management procedures for removal of excess generation (<i>paragraph 11.e.iv</i>)	Procedures	For additional compliance