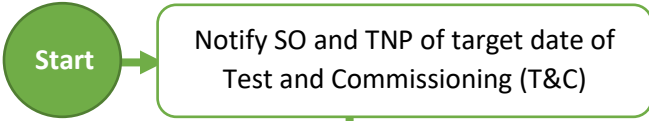
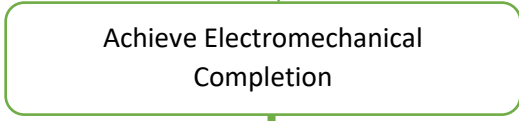
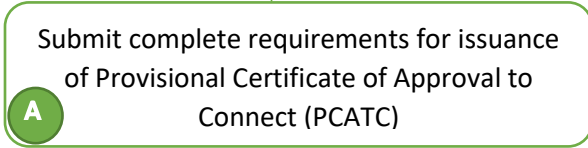
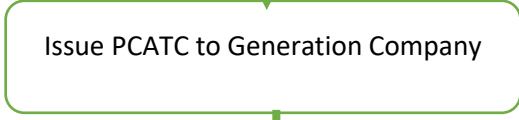
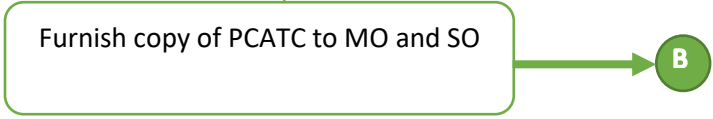


FLOWCHART FOR GRID-CONNECTED GENERATION FACILITIES

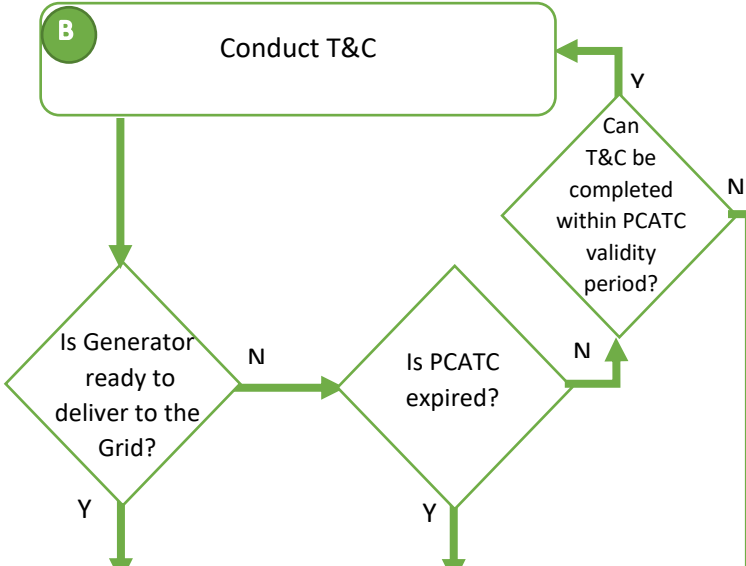
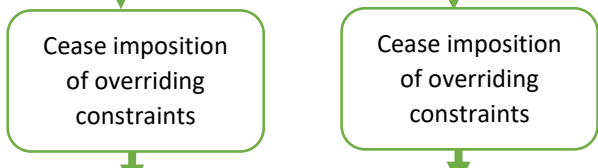
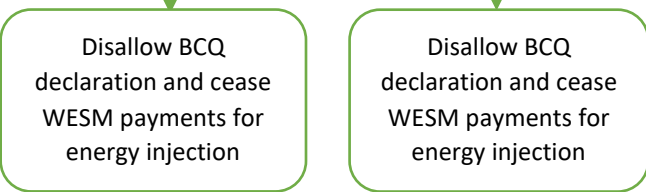
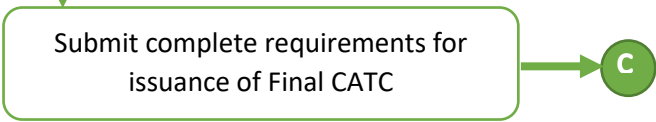
Responsible Agency	Procedures	Maximum Timeline/ Processing Period	Requirements/Remarks
Generation Company		3 months prior to target date of Test and Commissioning	Actual schedule of Test and Commissioning shall be subject to confirmation of the TNP. Resource availability for VRE resources should be considered
Generation Company		N/A	
Generation Company		N/A	<ol style="list-style-type: none"> 1. Scheduled date of Test and Commissioning, as coordinated with TNP and SO¹ 2. Certification attesting Electromechanical Completion² 3. Proof of WESM Registration issued by the MO 4. Other requirements as may be determined by the TNP
TNP		18 calendar days	
Generation Company		3 working days	

¹ Generation Company shall be responsible to ensure timely application for obtaining the above requirements to ensure scheduled date of T&C will not be compromised.

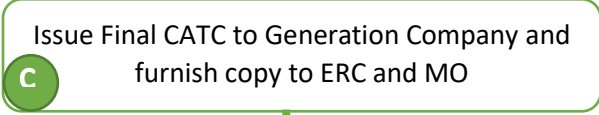
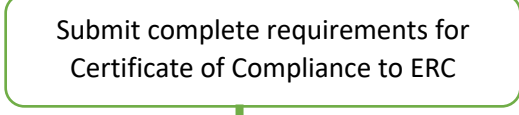
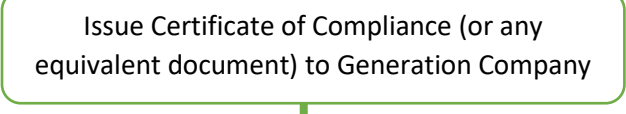
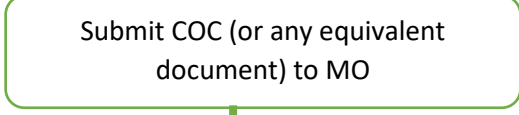
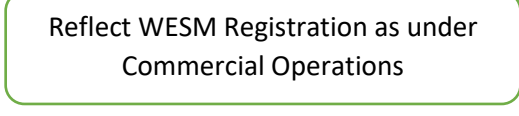
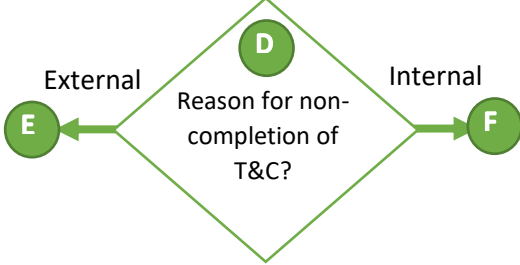
² For Generation Facilities not applying under the FIT system: Certification under oath that Electromechanical Completion has been achieved as attested by the Generation Company's Engineering, Procurement and Construction (EPC) or Third Party Contractor/s

For Generation Facilities applying under the FIT system: Endorsement by the DOE confirming Electromechanical Completion in accordance with Department Circular No. DC2013-05-0009

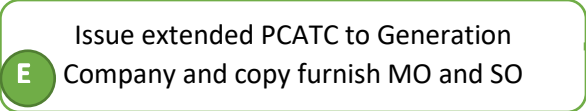
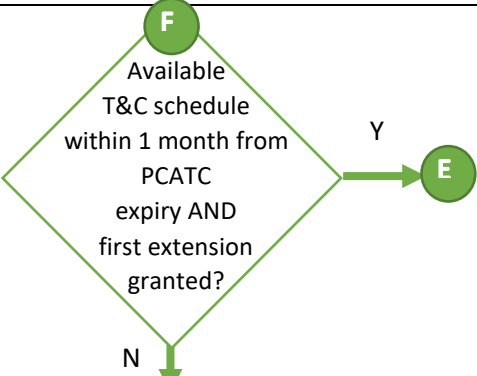
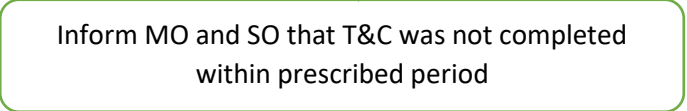
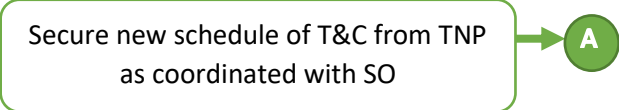
FLOWCHART FOR GRID-CONNECTED GENERATION FACILITIES

Responsible Agency	Procedures	Maximum Timeline/ Processing Period	Requirements/Remarks
Testing Entity + TNP (witness)	 <pre> graph TD B((B)) --> T[Conduct T&C] T --> R{Is Generator ready to deliver to the Grid?} R -- Y --> SO1[Cease imposition of overriding constraints] R -- N --> P{Is PCATC expired?} P -- Y --> SO2[Cease imposition of overriding constraints] P -- N --> V{Can T&C be completed within PCATC validity period?} V -- Y --> T V -- N --> D((D)) </pre>	2 months	<p>For duration of T&C: *SO shall submit over-riding constraints *Any injected or withdrawn energy during T&C of a Generation Facility, less any energy offtake from a bilateral contract counterparty, shall be settled at WESM prices.</p> <p>The MO shall notify the Generation Company fifteen (15) calendar days prior the date of expiry of the PCATC.</p> <p>SO may conduct T&C if no third-party testing entity is available.</p>
SO	 <pre> graph TD SO1[Cease imposition of overriding constraints] SO2[Cease imposition of overriding constraints] </pre>	Immediately	
MO	 <pre> graph TD M1[Disallow BCQ declaration and cease WESM payments for energy injection] M2[Disallow BCQ declaration and cease WESM payments for energy injection] M1 --> D((D)) M2 --> D </pre>	Immediately	
Generation Company	 <pre> graph TD G[Submit complete requirements for issuance of Final CATC] --> C((C)) </pre>	N/A	As may be required by TNP

FLOWCHART FOR GRID-CONNECTED GENERATION FACILITIES

Responsible Agency	Procedures	Maximum Timeline/ Processing Period	Requirements/Remarks
TNP		7 calendar days	
Generation Company		N/A	As may be required by ERC
ERC		60 calendar days	
Generation Company		3 working days	
MO		15 calendar days	
Generation Company		N/A	<p>External Reasons</p> <ul style="list-style-type: none"> a) Grid network conditions b) Force majeure events <p>Internal Reasons</p> <ul style="list-style-type: none"> a) Technical issues within Generation Facility

FLOWCHART FOR GRID-CONNECTED GENERATION FACILITIES

Responsible Agency	Procedures	Maximum Timeline/ Processing Period	Requirements/Remarks
TNP	 <p>Issue extended PCATC to Generation Company and copy furnish MO and SO</p>		
	 <p>Available T&C schedule within 1 month from PCATC expiry AND first extension granted?</p>		
TNP	 <p>Inform MO and SO that T&C was not completed within prescribed period</p>	Immediately	
Generation Company	 <p>Secure new schedule of T&C from TNP as coordinated with SO</p>	N/A	