

Effective Date: the standard is effective the first day of the first calendar quarter after final applicable regulatory approval. Each applicable entity shall be compliant with the standard based on the following phased implementation schedule:					
	Months after Effective Date	12 mos.	18 mos.	24 mos.	30 mos.
REQUIREMENT	Responsible Party				
R1	BA	Compliant			
R2	BA		Compliant		
R3	GO	50% of GO's units Compliant (if >1 unit)	100% of GO's units Compliant		
R4	GO			50% of GO's units Compliant (if >1 unit)	100% of GO's units Compliant
R5	GO			50% of GO's units Compliant (if >1 unit)	100% of GO's units Compliant

Measurement definition for responsible party:

M1. The BA shall have evidence it reported each Frequency Measurable Event to the Compliance Enforcement Authority within 30 days of the FME as required in R1. The data provided to the Compliance Enforcement Authority may include but is not limited to that listed in Attachment 1.

M2. The BA shall have evidence it reported the rolling average Primary Frequency Response performance of each generating unit/generating facility monthly to the Compliance Enforcement Authority as required in R2.

M3. The GO shall have evidence that it set the Governor parameters in accordance with R3. Examples of evidence include but are not limited to:

- Governor test reports,
- Governor setting sheets,
- performance monitoring reports.

M3.1 The GO shall have evidence that it set the Governor deadbands as required in Table 3.1 in Requirement R.3.

M3.2 The GO shall have evidence that the accepted Governor droop characteristics did not exceed the settings in Table 3.2 in Requirement R3.

M3.3 The GO shall have evidence that when frequency deviation has exceeded the Governor deadband from 60.00 Hz the Governor follows the approved slopes derived from the prescribed formulas for 4% droop and 5% droop.

M4. Each GO shall have evidence that each of its generating units/generating facilities achieved a minimum performance level of 0.75 P.U. $PFR_{Resource}$ per R4 and documented evidence of any Frequency Measurable Events where generating unit performance should be excluded.

M5. Each GO shall have evidence that each of its generating units/generating facilities sustained a minimum performance level of 0.75 P.U. $PFR_{Resource}$ per R5 and documented evidence of any Frequency Measurable Events where generating unit performance should be excluded. On a single event, if M4 is <0.15 P.U. $PFR_{Resource}$, then M5 is not measured.

Per the standards, each subsequent compliance-monitoring period will require the previous full calendar year of such material.