

Measure(s)	Each requirement shall be addressed by one or more measurements. Measurements that will be used to assess performance and outcomes for determining compliance with the requirements stated above. Each measurement identifies to whom the measurement applies and the expected level of performance or outcomes required demonstrating compliance. Each measurement shall be tangible, practical, and as objective as is practical. It is important to realize that measures are proxies to assess required performance or outcomes. Achieving the full compliance level of each measurement should be a necessary and sufficient indicator that the requirement was met. Each measure shall clearly refer to the requirement(s) to which it applies.
Compliance monitoring process	<p>Defines for each measure:</p> <ul style="list-style-type: none"> • The specific data or information that is required to measure performance or outcomes. • The entity that is responsible for providing the data or information for measuring performance or outcomes. • The process that will be used to evaluate data or information for assessing performance or outcomes. • The entity that is responsible for evaluating data or information to assess performance or outcomes. • Measurement data retention requirements and assignment of responsibility for data archiving. •
Time horizon	<p>The time period an entity has to mitigate an instance of violating the associated requirement.</p> <ul style="list-style-type: none"> • Long-term planning — a planning horizon of one year or longer. • Operations planning — operating and resource plans from day-ahead up to and including seasonal. • Same-day operations — routine actions required within the timeframe of a day, but not real-time. • Real-time operations — actions required within one hour or less to preserve the reliability of the BES. • Operations assessment — follow-up evaluations and reporting of real time operations.

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Attached Supporting Information Elements

Interpretations	Any interpretations of the SERC Regional Reliability Standards that were developed, and approved by the SERC Board of Directors, to expound on the application of the standard for unusual or unique situations.
Implementation plan	Each SERC Regional Reliability Standard shall have an associated implementation plan describing the effective date of the standard or effective dates if there is a phased implementation. The implementation plan may also describe the implementation of the standard in the compliance program and other considerations in the initial use of the standard, such as necessary tools, training, etc. The implementation plan must be posted for at least one public comment period and is approved as part of the ballot of the standard.
Supporting references	<p>This section references related documents that support reasons for, or otherwise provide additional information related to the standard Examples include, but are not limited to:</p> <ul style="list-style-type: none"> • Glossary of Terms • Developmental history of the standard and prior versions • Standard Drafting Team • Notes pertaining to implementation or compliance • Standard references • Procedures/Practices • Training and/or Technical Reference • Frequently Asked Questions Document

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Appendix E Comment Form for Draft SERC Regional Reliability Standard

Latest approved version of the form is posted on the SERC website: www.serc1.org.

COMMENT FORM FOR [INSERT APPROPRIATE TITLE OF SERC REGIONAL RELIABILITY STANDARD]

Please use this form to submit comments on [insert description]. Comments must be submitted by [date]. You must submit the completed form by e-mailing it to [insert appropriate contact names & e-mail addresses] with the words [insert appropriate subject] in the subject line. If you have questions please contact [insert appropriate contact names, e-mail addresses & phone numbers].

- DO: **Do** use punctuation and capitalization as needed.
- Do** use more than one form if responses do not fit in the spaces provided.
- Do** submit any formatted text or markups in a separate WORD file.

DO NOT: **Do not** submit a response in an unprotected copy of this form.

Commenter Information
Group Name (if applicable):
Contact Name:
Organization:
Telephone:
E-mail:

Background:

In this section, provide background information including the reasons for the development of new SERC Regional Reliability Standard or revisions to an existing SERC Regional Reliability Standard.

Major Changes to this Revision of the SERC Regional Reliability Standard

Provide additional information that may help the reviewers better understand the need and motivation for the changes.

Include any other sections as necessary to facilitate the review process.

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Please Enter All Comments in Simple Text Format.

Insert a “check” mark in the appropriate boxes by double-clicking the gray areas.

[The following are sample questions. Revise the questions as appropriate.]

1. Do you agree with the inclusion of the following in section [xxx] of the standard?

- Describe revision details.

2.1.1.1. Yes

No

Comments:

2. Do you agree with the proposed definitions that were added or revised?

2.1.1.2. Yes

No

Comments:

3. Do you agree with the deletion of the following section from part [xxx]?

2.1.1.3. Yes

No

Comments:

4. Do you agree with the proposed changes in section [xxx] of the document?

2.1.1.4. Yes

No

Comments:

5. Please identify anything you believe needs to be modified before this revision of the standard can be approved by SERC?

Comments:

6. Please provide any other comments on this revision of the standard?

Comments:

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Appendix F SERC Consideration of Comments Form

Latest approved version of the form is posted on the SERC website: www.serc1.org

**SERC [INSERT SDT NAME] Consideration of Comments on
[INSERT APPROPRIATE SERC REGIONAL RELIABILITY STANDARD TITLE & REV. #]**

[SAMPLE LANGUAGE]

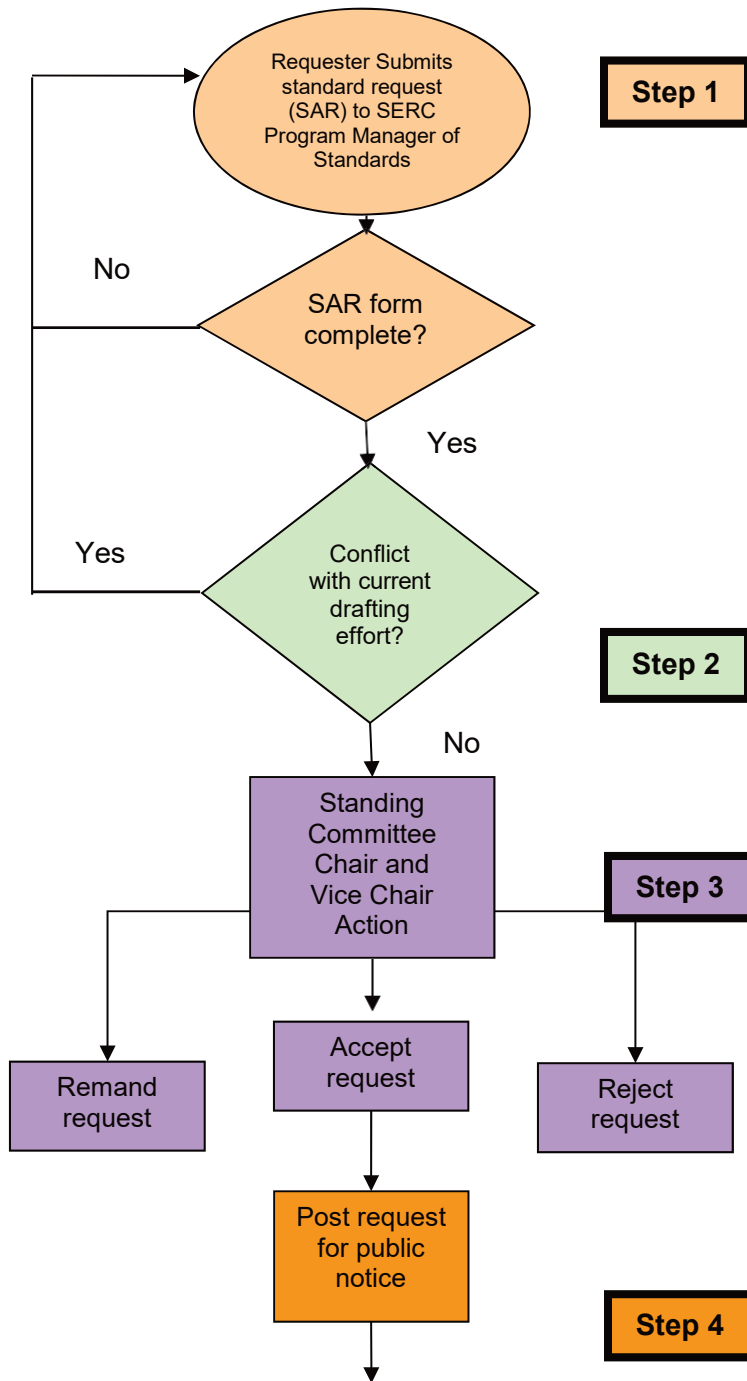
This document contains comments submitted on Revision [] of the [Standard], which was distributed for review on [Date] in accordance with the SERC Regional Reliability Standards Process Manual. Comments were received from the following.

[INSERT INTRODUCTORY LANGUAGE AS APPROPRIATE]

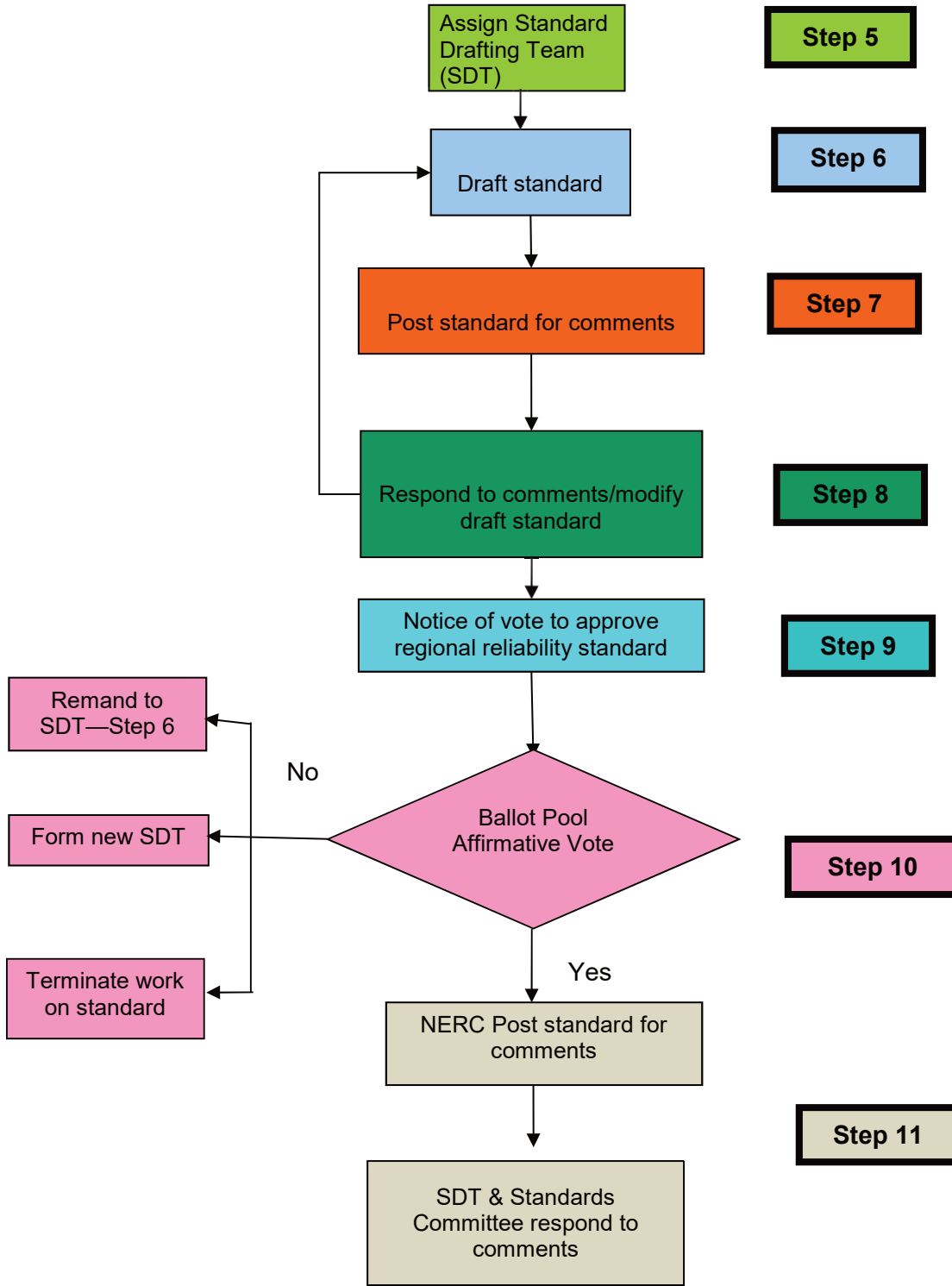
Commenter	Comment	Response

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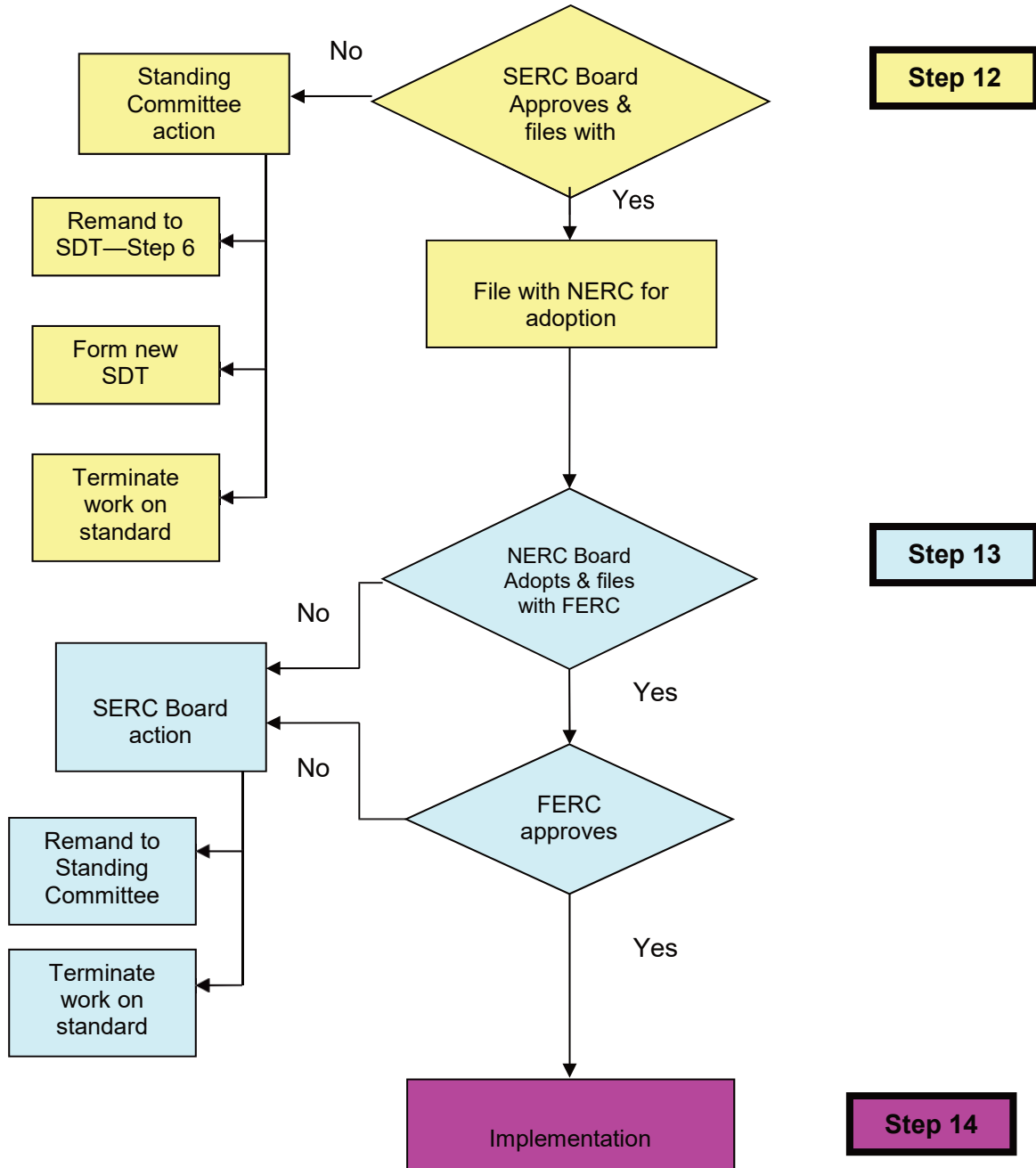
Appendix G SERC Process Flow Diagram



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Appendix H Roles and Responsibilities Chart

Step	Activity	Requestor	SERC Standards Program Manager	SERC Standards Committee	SERC Technical Committee	Standard Drafting Team	SERC Registered Ballot Body	SERC Board of Directors	NERC	FERC
1	Request for a new SERC Regional Reliability Standard or modification to, or withdrawal of an existing SERC Regional Reliability Standard	R A	R A C I	I						
2	Assignment of SERC Regional Reliability Standard Request	R C	R A C I	R A	R C					
3	Acceptance of a SERC Regional Reliability Standard Request	R C	R A C I	I	R A					
4	Posting of SERC Regional Reliability Standard Request	I	R A C I	I	I	I	I	I	I	
5	Formation of a Standard Drafting Team	I	R A C I	R A C I	R A C I	I	I	I	I	
6	Drafting of a SERC Regional Reliability Standard	I	R A C I	C I	C I	R A	I	I	I	

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Step	Activity	Requestor	SERC Standards Program Manager	SERC Standards Committee	SERC Technical Committee	Standard Drafting Team	SERC Registered Ballot Body	SERC Board of Directors	NERC	FERC
7	Posting of a Draft SERC Regional Reliability Standard		R A C I	R A I		R A				
8	Standard Drafting Team Review of Comments		R A C I	R A		R A			R	
9	Notice of Vote to Approve a SERC Regional Reliability Standard		R A C I			R A				
10	SERC Ballot Pool of Registered Ballot Body Approval		R A C I				R A			
11	Submission of SERC Regional Reliability Standards to NERC to post for comments		R A C I	R		R A			R	
12	Approval of SERC Regional Reliability Standards by the SERC Board of Directors		R A C I	R				R A		
13	Submission of SERC Regional Reliability Standards to NERC and FERC		R A C I							

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Step	Activity	Requestor	SERC Standards Program Manager	SERC Standards Committee	SERC Technical Committee	Standard Drafting Team	SERC Registered Ballot Body	SERC Board of Directors	NERC	FERC
14	Implementation of SERC Regional Reliability Standards		R A C I							
		<i>R</i>	<i>Responsible</i>							
		<i>A</i>	<i>Accountable</i>							
		<i>C</i>	<i>Consulted</i>							
		<i>I</i>	<i>Informed</i>							

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