

## **Mitigation Plan Completion Certification**

**Submittal of a Mitigation Plan Completion Certification shall include data or information sufficient for Texas Regional Entity to verify completion of the Mitigation Plan.** Texas Regional Entity may request additional data or information and conduct follow-up assessments, on-site or other Spot Checking, or Compliance Audits as it deems necessary to verify that all required actions in the Mitigation Plan have been completed and the Registered Entity is in compliance with the subject Reliability Standard. (CMEP Section 6.6)

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Registered Entity Name:

NERC Registry ID:

Date of Submittal of Certification:

NERC Violation ID No(s):

Reliability Standard and the Requirement(s) of which a violation was mitigated:

Date Mitigation Plan was scheduled to be completed per accepted Mitigation Plan:

Date Mitigation Plan was actually completed:

Additional Comments (or List of Documents Attached):

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I certify that the Mitigation Plan for the above named violation has been completed on the date shown above and that all submitted information is complete and correct to the best of my knowledge.

Name:

Title:

Email:

Phone:

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2700 Via Fortuna, Suite 225

Austin, Texas 78746

Tel: (512) 225-7000

Fax: (512) 225-7165

Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_

Please submit completed forms or any questions regarding completion of this form to the [mitigation@texasre.org](mailto:mitigation@texasre.org).

Please indicate the company name and reference the NERC Violation ID # (if known) in the subject line of the e-mail.