**Reliability Standards Review Guidance Checklist and Working Notes**

**for Registered Entities**

**Project Name**:

**Standards Affected**:

**Project Phase:**

**Project Phase End Date**:

Purpose Statement.

**Does the purpose statement meet the intent of the standard? If no, please explain.**

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| Yes  No  Notes: |

Applicability

**Are the functions listed in this section applicable for the standard? If no, please explain.**

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| Yes  No  Notes: |

Effective Date/Implementation Plan

|  |  |
| --- | --- |
|  | Verify the effective date (enforcement date) is reasonable. If not, please indicate in the notes below. |
|  | Check whether the implementation plan includes the date for prior standards to be retired, if applicable. If it does not, please indicate in the notes below. |
|  | Check whether or not there are new terms introduced in the implementation plan. |
|  | Check if there is an effective date that is different than the date the Standard can be enforced (eg PRC-025-1) If so, please indicate in the notes below. |
|  | Please put any other notes regarding the Effective Date and/or Implementation Plan in the notes below. |

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| **Notes**: |

Requirements/Measures

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|  | Verify the revisions are in the best interest of reliability. If not, please explain in the notes below. |
|  | Check whether there are there specific implications for the ERCOT region (e.g., Would this change how registered entities currently perform certain tasks)? If there are, please explain in the notes below. |
|  | Verify the revisions do not conflict with the ERCOT Protocols or Operating Guides? If they do, please explain in the notes below. |
|  | Check whether the revisions require registered entities to perform new tasks or create new processes in the ERCOT region. If they do, please explain in the notes below. |
|  | Verify the requirements do not reference an inactive standard or NERC glossary term. If they do, please explain in the notes below. |
|  | Verify the requirements are measurable. If they are not, please explain. |

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| **Notes**: |

Other

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|  | Review any associated documents (eg technical guidance, white papers, etc). |
|  | Verify the language does not conflict with other approved documents such as the Rules of Procedure, NERC Glossary, Regional Delegation Agreement, etc. If there is a conflict, please explain. |
|  | Verify the changes address the FERC directives if applicable. If they do not, please explain in the notes below. |
|  | If this is an additional ballot, check whether previous concerns were addressed? |
|  | Please note any additional comments/concerns in the notes below. |

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| **Notes**: |