**Entity Request to Participate in Self-Logging Program**

**Entity Name:**

**NERC Compliance Registry Number:**

**Primary Contact for Self-Logging Related Communications:**

 **Name:**

 **Title:**

 **Email:**

 **Telephone:**

 **Address:**

**Information to Assist in ReliabilityFirst’s Evaluation of Eligibility for Self-Logging Privileges:**

When determining eligibility for self-logging privileges, ReliabilityFirst considers (1) processes the Entity has in place to identify, assess and correct noncompliances, (2) the Entity’s compliance history, (3) the Entity’s history of self-assessment and self-reporting, (4) the Entity’s history of timely and thorough mitigation, (5) the Entity’s level of cooperation in prior compliance matters, and (6) the quality of the Entity’s internal compliance program.

To assist in this eligibility evaluation, please provide information, such as programs, processes, and procedures, that Entity has in place to: (a) identify noncompliances and risks to reliability in general; (b) assess the risk to the Bulk-Electric System posed by the identified issues, and (c) implement and track corrective actions. An example of such information is an Entity’s Corrective Action Program.

ReliabilityFirst will evaluate this information, along with the information it already has regarding numbers (2) through (6) above, in making its self-logging eligibility determination. ReliabilityFirst may ask for additional information over the course of its evaluation.

Please fill out this document and submit it, along with any attachments, to ReliabilityFirst’s Director of Enforcement, Kristen Senk, at kristen.senk@rfirst.org.