

ATTESTATION FORM

UFLS Data Submittal

PRC-006-3

Reporting Period: Annual Submittal for 2019

Submission Period: October 1, 2019 through November 30, 2019

Responding Entity is a:

Transmission Owner Distribution Provider Generator Owner

Please mark all the following that are applicable:

- Entity owns armed Automatic Underfrequency Load Shedding (UFLS) Relay(s). (Entities that own UFLS Relays are required to upload a UFLS Inventory Spreadsheet. The UFLS Inventory Spreadsheet is available on GlobalScape)
- Entity does not own any armed UFLS Relays
- Entity owns armed Automatic Load Restoration (ALR) Relay(s). (Req. 4.7) (Entities that own UFLS Relays are required to upload a UFLS Inventory Spreadsheet. The UFLS Inventory Spreadsheet is available on GlobalScape)
- Entity does not own any armed ALR Relays
- Entity does own generator protective relays applicable to (Req. 4.1 through 4.6)
- Entity does not own generator protective relays applicable to (Req. 4.1 through 4.6)
- Entity owns automatic equipment (capacitor banks, Transmission Lines, and reactors) used to control over-voltage as a result of Underfrequency load shedding. (Req. 10)
- Entity does not own automatic equipment used to control over-voltage as a result of Underfrequency load shedding. (Req. 10)
- Entity reports UFLS Plan data on behalf of itself and/or its membership
- Entity intends to aggregate its UFLS Plan data with other registered UFLS Entities (TO/DP/GOs). The entities to be aggregated needs to be listed in the box below:

As a member of senior management (Vice President, Director, or other senior management), I am the responsible person for the oversight of the entity's implementation of, and compliance with NERC-approved reliability standard requirements. I certify that the answers provided above are true to the best of my knowledge for the Reporting Period and Submission Period noted above.

Signature: _____

Name (print): _____

Title: _____

Registered Entity: _____

NCR: _____

Signature Date: _____

The completed and signed form should be uploaded to GlobalScape prior to submitting the annual UFLS Data Submittal, which is due 60 days from the receipt of the request.

Revision History

Date or Version Number	Author	Change Description	Comments
9/30/2013	Harvey Scribner	Original	V 1
4/5/2014	Harvey Scribner	Add ALR data	V 2
4/7/2014	Harvey Scribner	Addendum	V 3
4/8/2014	Harvey Scribner	Addendum, submission period date change	V 4
12/4/2014	Harvey Scribner	UFLS Plan Rev. 3.1, Appendix D	V 5
10/5/2015	Harvey Scribner	UFLS Plan Rev. 4.2, PRC-006-2, PRC-024 (GO, R4.1 through 4.6)	V 6
9/30/2016	Charles Hendrix	UFLS Plan Rev 4.3	V 7
9/18/2017	Jeff McDiarmid	Submission period date change	V 7.1
8/16/2018	Nathan Bean	Update from PRC-006-2 to PRC-006-3	V 7.2