

## ATTESTATION FORM

### Data Submittal

PRC-006-5 & PRC-024-3

Reporting Period: Annual Submittal for 2023

Submission Period: October 11, 2023 through December 13, 2023

Responding Entity is a:

Transmission Owner  Distribution Provider  UFLS-Only Distribution Provider  Generator Owner

Please mark all of the following that are applicable (UFLS Entity):

- Entity owns armed Automatic Underfrequency Load Shedding (UFLS) Relay(s)
- Entity does not own any armed UFLS Relays
- Entity owns armed Automatic Load Restoration (ALR) Relay(s). (PRC-006 R4.7)
- Entity does not own any armed ALR Relay(s)
- Entity owns automatic equipment (capacitor banks, Transmission Lines, and reactors) used to control over-voltage as a result of Underfrequency load shedding. (PRC-006 R10)
- Entity does not own automatic equipment used to control over-voltage as a result of Underfrequency load shedding. (PRC-006 R 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/UFLS-Only DP/GOs). The entities to be aggregated needs to be listed in the box below:

Please mark all of the following that are applicable (GO, PRC-024):

- Entity owns generator frequency protective relay(s) applicable to (PRC-024 R1)
- Entity does not own generator frequency protective relay(s) applicable to (PRC-024 R1)
- Entity owns generator voltage protective relay(s) applicable to (PRC-024 R2)
- Entity does not own generator voltage protective relay(s) applicable to (PRC-024 R2)
- Entity intends to submit for more than one registered entity. The entities need to be listed in the box below (NCRID – Entity Name):

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 Data Submittal, which is due 60 days from the receipt of the request.

## Revision History

Date or Version Number	Author	Change Description	Comments
<b>9/30/2013</b>	Harvey Scribner	Original	V 1
<b>4/5/2014</b>	Harvey Scribner	Add ALR data	V 2
<b>4/7/2014</b>	Harvey Scribner	Addendum	V 3
<b>4/8/2014</b>	Harvey Scribner	Addendum, submission period date change	V 4
<b>12/4/2014</b>	Harvey Scribner	UFLS Plan Rev. 3.1, Appendix D	V 5
<b>10/5/2015</b>	Harvey Scribner	UFLS Plan Rev. 4.2, PRC-006-2, PRC-024 (GO, R4.1 through 4.6)	V 6
<b>9/30/2016</b>	Charles Hendrix	UFLS Plan Rev 4.3	V 7
<b>9/18/2017</b>	Jeff McDiarmid	Submission period date change	V 7.1
<b>8/16/2018</b>	Nathan Bean	Update from PRC-006-2 to PRC-006-3	V 7.2
<b>6/16/2020</b>	Nathan Bean	Update to include PRC-024-2	V 8.0
<b>7/27/2021</b>	Nathan Bean	Added UFLS-Only DP for PRC-006-5	V 8.1
<b>10/3/2022</b>	Nathan Bean	Submission period and PRC-024-2 to PRC-024-3	V 8.2
<b>10/10/2023</b>	Nathan Bean	Submission period	V 8.3