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

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