

ATTESTATION FORM

Data Submittal

PRC-006-5 & PRC-024-3

Reporting Period: Annual Submittal for 2022

Submission Period: October 7, 2022 through December 8, 2022

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
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
6/16/2020	Nathan Bean	Update to include PRC-024-2	V 8.0
7/27/2021	Nathan Bean	Added UFLS-Only DP for PRC-006-5	V 8.1
10/3/2022	Nathan Bean	Submission period and PRC-024-2 to PRC-024-3	V 8.2