

Exhibit A

Proposed Reliability Standard PRC-006-2

A. Introduction

1. **Title:** Automatic Underfrequency Load Shedding
2. **Number:** PRC-006-2
3. **Purpose:** To establish design and documentation requirements for automatic underfrequency load shedding (UFLS) programs to arrest declining frequency, assist recovery of frequency following underfrequency events and provide last resort system preservation measures.
4. **Applicability:**
 - 4.1. Planning Coordinators
 - 4.2. UFLS entities shall mean all entities that are responsible for the ownership, operation, or control of UFLS equipment as required by the UFLS program established by the Planning Coordinators. Such entities may include one or more of the following:
 - 4.2.1 Transmission Owners
 - 4.2.2 Distribution Providers
 - 4.3. Transmission Owners that own Elements identified in the UFLS program established by the Planning Coordinators.
5. **Effective Date:**

This standard is effective on the first day of the first calendar quarter six months after the date that the standard is approved by an applicable governmental authority or as otherwise provided for in a jurisdiction where approval by an applicable governmental authority is required for a standard to go into effect. Where approval by an applicable governmental authority is not required, the standard shall become effective on the first day of the first calendar quarter after the date the standard is adopted by the NERC Board of Trustees or as otherwise provided for in that jurisdiction.
6. **Background:**

PRC-006-2 was developed under Project 2008-02: Underfrequency Load Shedding (UFLS). The drafting team revised PRC-006-1 for the purpose of addressing the directive issued in FERC Order No. 763. *Automatic Underfrequency Load Shedding and Load Shedding Plans Reliability Standards*, 139 FERC ¶ 61,098 (2012).

B. Requirements and Measures

- R1.** Each Planning Coordinator shall develop and document criteria, including consideration of historical events and system studies, to select portions of the Bulk Electric System (BES), including interconnected portions of the BES in adjacent Planning Coordinator areas and Regional Entity areas that may form islands. *[VRF: Medium][Time Horizon: Long-term Planning]*
- M1.** Each Planning Coordinator shall have evidence such as reports, or other documentation of its criteria to select portions of the Bulk Electric System that may form islands including how system studies and historical events were considered to develop the criteria per Requirement R1.
- R2.** Each Planning Coordinator shall identify one or more islands to serve as a basis for designing its UFLS program including: *[VRF: Medium][Time Horizon: Long-term Planning]*
- 2.1.** Those islands selected by applying the criteria in Requirement R1, and
 - 2.2.** Any portions of the BES designed to detach from the Interconnection (planned islands) as a result of the operation of a relay scheme or Special Protection System, and
 - 2.3.** A single island that includes all portions of the BES in either the Regional Entity area or the Interconnection in which the Planning Coordinator's area resides. If a Planning Coordinator's area resides in multiple Regional Entity areas, each of those Regional Entity areas shall be identified as an island. Planning Coordinators may adjust island boundaries to differ from Regional Entity area boundaries by mutual consent where necessary for the sole purpose of producing contiguous regional islands more suitable for simulation.
- M2.** Each Planning Coordinator shall have evidence such as reports, memorandums, e-mails, or other documentation supporting its identification of an island(s) as a basis for designing a UFLS program that meet the criteria in Requirement R2, Parts 2.1 through 2.3.
- R3.** Each Planning Coordinator shall develop a UFLS program, including notification of and a schedule for implementation by UFLS entities within its area, that meets the following performance characteristics in simulations of underfrequency conditions resulting from an imbalance scenario, where an imbalance = $[(\text{load} - \text{actual generation output}) / (\text{load})]$, of up to 25 percent within the identified island(s). *[VRF: High][Time Horizon: Long-term Planning]*
- 3.1.** Frequency shall remain above the Underfrequency Performance Characteristic curve in PRC-006-2 - Attachment 1, either for 60 seconds or until a steady-state condition between 59.3 Hz and 60.7 Hz is reached, and
 - 3.2.** Frequency shall remain below the Overfrequency Performance Characteristic curve in PRC-006-2 - Attachment 1, either for 60 seconds or until a steady-state condition between 59.3 Hz and 60.7 Hz is reached, and

- 3.3.** Volts per Hz (V/Hz) shall not exceed 1.18 per unit for longer than two seconds cumulatively per simulated event, and shall not exceed 1.10 per unit for longer than 45 seconds cumulatively per simulated event at each generator bus and generator step-up transformer high-side bus associated with each of the following:
- Individual generating units greater than 20 MVA (gross nameplate rating) directly connected to the BES
 - Generating plants/facilities greater than 75 MVA (gross aggregate nameplate rating) directly connected to the BES
 - Facilities consisting of one or more units connected to the BES at a common bus with total generation above 75 MVA gross nameplate rating.
- M3.** Each Planning Coordinator shall have evidence such as reports, memorandums, e-mails, program plans, or other documentation of its UFLS program, including the notification of the UFLS entities of implementation schedule, that meet the criteria in Requirement R3, Parts 3.1 through 3.3.
- R4.** Each Planning Coordinator shall conduct and document a UFLS design assessment at least once every five years that determines through dynamic simulation whether the UFLS program design meets the performance characteristics in Requirement R3 for each island identified in Requirement R2. The simulation shall model each of the following: *[VRF: High][Time Horizon: Long-term Planning]*
- 4.1.** Underfrequency trip settings of individual generating units greater than 20 MVA (gross nameplate rating) directly connected to the BES that trip above the Generator Underfrequency Trip Modeling curve in PRC-006-2 - Attachment 1.
 - 4.2.** Underfrequency trip settings of generating plants/facilities greater than 75 MVA (gross aggregate nameplate rating) directly connected to the BES that trip above the Generator Underfrequency Trip Modeling curve in PRC-006-2 - Attachment 1.
 - 4.3.** Underfrequency trip settings of any facility consisting of one or more units connected to the BES at a common bus with total generation above 75 MVA (gross nameplate rating) that trip above the Generator Underfrequency Trip Modeling curve in PRC-006-2 - Attachment 1.
 - 4.4.** Overfrequency trip settings of individual generating units greater than 20 MVA (gross nameplate rating) directly connected to the BES that trip below the Generator Overfrequency Trip Modeling curve in PRC-006-2 — Attachment 1.
 - 4.5.** Overfrequency trip settings of generating plants/facilities greater than 75 MVA (gross aggregate nameplate rating) directly connected to the BES that trip below the Generator Overfrequency Trip Modeling curve in PRC-006-2 — Attachment 1.
 - 4.6.** Overfrequency trip settings of any facility consisting of one or more units connected to the BES at a common bus with total generation above 75 MVA

(gross nameplate rating) that trip below the Generator Overfrequency Trip Modeling curve in PRC-006-2 — Attachment 1.

- 4.7.** Any automatic Load restoration that impacts frequency stabilization and operates within the duration of the simulations run for the assessment.
- M4.** Each Planning Coordinator shall have dated evidence such as reports, dynamic simulation models and results, or other dated documentation of its UFLS design assessment that demonstrates it meets Requirement R4, Parts 4.1 through 4.7.
- R5.** Each Planning Coordinator, whose area or portions of whose area is part of an island identified by it or another Planning Coordinator which includes multiple Planning Coordinator areas or portions of those areas, shall coordinate its UFLS program design with all other Planning Coordinators whose areas or portions of whose areas are also part of the same identified island through one of the following: *[VRF: High][Time Horizon: Long-term Planning]*
- Develop a common UFLS program design and schedule for implementation per Requirement R3 among the Planning Coordinators whose areas or portions of whose areas are part of the same identified island, or
 - Conduct a joint UFLS design assessment per Requirement R4 among the Planning Coordinators whose areas or portions of whose areas are part of the same identified island, or
 - Conduct an independent UFLS design assessment per Requirement R4 for the identified island, and in the event the UFLS design assessment fails to meet Requirement R3, identify modifications to the UFLS program(s) to meet Requirement R3 and report these modifications as recommendations to the other Planning Coordinators whose areas or portions of whose areas are also part of the same identified island and the ERO.
- M5.** Each Planning Coordinator, whose area or portions of whose area is part of an island identified by it or another Planning Coordinator which includes multiple Planning Coordinator areas or portions of those areas, shall have dated evidence such as joint UFLS program design documents, reports describing a joint UFLS design assessment, letters that include recommendations, or other dated documentation demonstrating that it coordinated its UFLS program design with all other Planning Coordinators whose areas or portions of whose areas are also part of the same identified island per Requirement R5.
- R6.** Each Planning Coordinator shall maintain a UFLS database containing data necessary to model its UFLS program for use in event analyses and assessments of the UFLS program at least once each calendar year, with no more than 15 months between maintenance activities. *[VRF: Lower][Time Horizon: Long-term Planning]*
- M6.** Each Planning Coordinator shall have dated evidence such as a UFLS database, data requests, data input forms, or other dated documentation to show that it maintained a UFLS database for use in event analyses and assessments of the UFLS program per

Requirement R6 at least once each calendar year, with no more than 15 months between maintenance activities.

- R7.** Each Planning Coordinator shall provide its UFLS database containing data necessary to model its UFLS program to other Planning Coordinators within its Interconnection within 30 calendar days of a request. *[VRF: Lower][Time Horizon: Long-term Planning]*
- M7.** Each Planning Coordinator shall have dated evidence such as letters, memorandums, e-mails or other dated documentation that it provided their UFLS database to other Planning Coordinators within their Interconnection within 30 calendar days of a request per Requirement R7.
- R8.** Each UFLS entity shall provide data to its Planning Coordinator(s) according to the format and schedule specified by the Planning Coordinator(s) to support maintenance of each Planning Coordinator's UFLS database. *[VRF: Lower][Time Horizon: Long-term Planning]*
- M8.** Each UFLS Entity shall have dated evidence such as responses to data requests, spreadsheets, letters or other dated documentation that it provided data to its Planning Coordinator according to the format and schedule specified by the Planning Coordinator to support maintenance of the UFLS database per Requirement R8.
- R9.** Each UFLS entity shall provide automatic tripping of Load in accordance with the UFLS program design and schedule for implementation, including any Corrective Action Plan, as determined by its Planning Coordinator(s) in each Planning Coordinator area in which it owns assets. *[VRF: High][Time Horizon: Long-term Planning]*
- M9.** Each UFLS Entity shall have dated evidence such as spreadsheets summarizing feeder load armed with UFLS relays, spreadsheets with UFLS relay settings, or other dated documentation that it provided automatic tripping of load in accordance with the UFLS program design and schedule for implementation , including any Corrective Action Plan, per Requirement R9.
- R10.** Each Transmission Owner shall provide automatic switching of its existing capacitor banks, Transmission Lines, and reactors to control over-voltage as a result of underfrequency load shedding if required by the UFLS program and schedule for implementation, including any Corrective Action Plan, as determined by the Planning Coordinator(s) in each Planning Coordinator area in which the Transmission Owner owns transmission. *[VRF: High][Time Horizon: Long-term Planning]*
- M10.** Each Transmission Owner shall have dated evidence such as relay settings, tripping logic or other dated documentation that it provided automatic switching of its existing capacitor banks, Transmission Lines, and reactors in order to control over-voltage as a result of underfrequency load shedding if required by the UFLS program and schedule for implementation, including any Corrective Action Plan, per Requirement R10.
- R11.** Each Planning Coordinator, in whose area a BES islanding event results in system frequency excursions below the initializing set points of the UFLS program, shall

conduct and document an assessment of the event within one year of event actuation to evaluate: *[VRF: Medium][Time Horizon: Operations Assessment]*

11.1. The performance of the UFLS equipment,

11.2. The effectiveness of the UFLS program.

M11. Each Planning Coordinator shall have dated evidence such as reports, data gathered from an historical event, or other dated documentation to show that it conducted an event assessment of the performance of the UFLS equipment and the effectiveness of the UFLS program per Requirement R11.

R12. Each Planning Coordinator, in whose islanding event assessment (per R11) UFLS program deficiencies are identified, shall conduct and document a UFLS design assessment to consider the identified deficiencies within two years of event actuation. *[VRF: Medium][Time Horizon: Operations Assessment]*

M12. Each Planning Coordinator shall have dated evidence such as reports, data gathered from an historical event, or other dated documentation to show that it conducted a UFLS design assessment per Requirements R12 and R4 if UFLS program deficiencies are identified in R11.

R13. Each Planning Coordinator, in whose area a BES islanding event occurred that also included the area(s) or portions of area(s) of other Planning Coordinator(s) in the same islanding event and that resulted in system frequency excursions below the initializing set points of the UFLS program, shall coordinate its event assessment (in accordance with Requirement R11) with all other Planning Coordinators whose areas or portions of whose areas were also included in the same islanding event through one of the following: *[VRF: Medium][Time Horizon: Operations Assessment]*

- Conduct a joint event assessment per Requirement R11 among the Planning Coordinators whose areas or portions of whose areas were included in the same islanding event, or
- Conduct an independent event assessment per Requirement R11 that reaches conclusions and recommendations consistent with those of the event assessments of the other Planning Coordinators whose areas or portions of whose areas were included in the same islanding event, or
- Conduct an independent event assessment per Requirement R11 and where the assessment fails to reach conclusions and recommendations consistent with those of the event assessments of the other Planning Coordinators whose areas or portions of whose areas were included in the same islanding event, identify differences in the assessments that likely resulted in the differences in the conclusions and recommendations and report these differences to the other Planning Coordinators whose areas or portions of whose areas were included in the same islanding event and the ERO.

M13. Each Planning Coordinator, in whose area a BES islanding event occurred that also included the area(s) or portions of area(s) of other Planning Coordinator(s) in the same

islanding event and that resulted in system frequency excursions below the initializing set points of the UFLS program, shall have dated evidence such as a joint assessment report, independent assessment reports and letters describing likely reasons for differences in conclusions and recommendations, or other dated documentation demonstrating it coordinated its event assessment (per Requirement R11) with all other Planning Coordinator(s) whose areas or portions of whose areas were also included in the same islanding event per Requirement R13.

R14. Each Planning Coordinator shall respond to written comments submitted by UFLS entities and Transmission Owners within its Planning Coordinator area following a comment period and before finalizing its UFLS program, indicating in the written response to comments whether changes will be made or reasons why changes will not be made to the following [*VRF: Lower*][*Time Horizon: Long-term Planning*]:

14.1. UFLS program, including a schedule for implementation

14.2. UFLS design assessment

14.3. Format and schedule of UFLS data submittal

M14. Each Planning Coordinator shall have dated evidence of responses, such as e-mails and letters, to written comments submitted by UFLS entities and Transmission Owners within its Planning Coordinator area following a comment period and before finalizing its UFLS program per Requirement R14.

R15. Each Planning Coordinator that conducts a UFLS design assessment under Requirement R4, R5, or R12 and determines that the UFLS program does not meet the performance characteristics in Requirement R3, shall develop a Corrective Action Plan and a schedule for implementation by the UFLS entities within its area. [*VRF: High*][*Time Horizon: Long-term Planning*]

15.1. For UFLS design assessments performed under Requirement R4 or R5, the Corrective Action Plan shall be developed within the five-year time frame identified in Requirement R4.

15.2. For UFLS design assessments performed under Requirement R12, the Corrective Action Plan shall be developed within the two-year time frame identified in Requirement R12.

M15. Each Planning Coordinator that conducts a UFLS design assessment under Requirement R4, R5, or R12 and determines that the UFLS program does not meet the performance characteristics in Requirement R3, shall have a dated Corrective Action Plan and a schedule for implementation by the UFLS entities within its area, that was developed within the time frame identified in Part 15.1 or 15.2.

C. Compliance

1. Compliance Monitoring Process

1.1. Compliance Enforcement Authority

As defined in the NERC Rules of Procedure, “Compliance Enforcement Authority” (CEA) means NERC or the Regional Entity in their respective roles of monitoring and enforcing compliance with the NERC Reliability Standards.

1.2. Evidence Retention

Each Planning Coordinator and UFLS entity shall keep data or evidence to show compliance as identified below unless directed by its Compliance Enforcement Authority to retain specific evidence for a longer period of time as part of an investigation:

- Each Planning Coordinator shall retain the current evidence of Requirements R1, R2, R3, R4, R5, R12, R14, and R15, Measures M1, M2, M3, M4, M5, M12, M14, and M15 as well as any evidence necessary to show compliance since the last compliance audit.
- Each Planning Coordinator shall retain the current evidence of UFLS database update in accordance with Requirement R6, Measure M6, and evidence of the prior year’s UFLS database update.
- Each Planning Coordinator shall retain evidence of any UFLS database transmittal to another Planning Coordinator since the last compliance audit in accordance with Requirement R7, Measure M7.
- Each UFLS entity shall retain evidence of UFLS data transmittal to the Planning Coordinator(s) since the last compliance audit in accordance with Requirement R8, Measure M8.
- Each UFLS entity shall retain the current evidence of adherence with the UFLS program in accordance with Requirement R9, Measure M9, and evidence of adherence since the last compliance audit.
- Transmission Owner shall retain the current evidence of adherence with the UFLS program in accordance with Requirement R10, Measure M10, and evidence of adherence since the last compliance audit.
- Each Planning Coordinator shall retain evidence of Requirements R11, and R13, and Measures M11, and M13 for 6 calendar years.

If a Planning Coordinator or UFLS entity is found non-compliant, it shall keep information related to the non-compliance until found compliant or for the retention period specified above, whichever is longer.

The Compliance Enforcement Authority shall keep the last audit records and all requested and submitted subsequent audit records.

1.3. Compliance Monitoring and Assessment Processes:

Compliance Audit

Self-Certification

Spot Checking

Compliance Violation Investigation

Self-Reporting

Complaints

1.4. Additional Compliance Information

None

2. Violation Severity Levels

R #	Lower VSL	Moderate VSL	High VSL	Severe VSL
R1	N/A	<p>The Planning Coordinator developed and documented criteria but failed to include the consideration of historical events, to select portions of the BES, including interconnected portions of the BES in adjacent Planning Coordinator areas and Regional Entity areas that may form islands.</p> <p>OR</p> <p>The Planning Coordinator developed and documented criteria but failed to include the consideration of system studies, to select portions of the BES, including interconnected portions of the BES in adjacent Planning Coordinator areas and Regional Entity areas, that may form islands.</p>	<p>The Planning Coordinator developed and documented criteria but failed to include the consideration of historical events and system studies, to select portions of the BES, including interconnected portions of the BES in adjacent Planning Coordinator areas and Regional Entity areas, that may form islands.</p>	<p>The Planning Coordinator failed to develop and document criteria to select portions of the BES, including interconnected portions of the BES in adjacent Planning Coordinator areas and Regional Entity areas, that may form islands.</p>
R2	N/A	<p>The Planning Coordinator identified an island(s) to</p>	<p>The Planning Coordinator identified an island(s) to serve</p>	<p>The Planning Coordinator identified an island(s) to serve</p>

Standard PRC-006-2 — Automatic Underfrequency Load Shedding

R #	Lower VSL	Moderate VSL	High VSL	Severe VSL
		<p>serve as a basis for designing its UFLS program but failed to include one (1) of the Parts as specified in Requirement R2, Parts 2.1, 2.2, or 2.3.</p>	<p>as a basis for designing its UFLS program but failed to include two (2) of the Parts as specified in Requirement R2, Parts 2.1, 2.2, or 2.3.</p>	<p>as a basis for designing its UFLS program but failed to include all of the Parts as specified in Requirement R2, Parts 2.1, 2.2, or 2.3.</p> <p>OR</p> <p>The Planning Coordinator failed to identify any island(s) to serve as a basis for designing its UFLS program.</p>
<p>R3</p>	<p>N/A</p>	<p>The Planning Coordinator developed a UFLS program, including notification of and a schedule for implementation by UFLS entities within its area where imbalance = $[(\text{load} - \text{actual generation output}) / (\text{load})]$, of up to 25 percent within the identified island(s), but failed to meet one (1) of the performance characteristic in Requirement R3, Parts 3.1, 3.2, or 3.3 in simulations of underfrequency conditions.</p>	<p>The Planning Coordinator developed a UFLS program including notification of and a schedule for implementation by UFLS entities within its area where imbalance = $[(\text{load} - \text{actual generation output}) / (\text{load})]$, of up to 25 percent within the identified island(s), but failed to meet two (2) of the performance characteristic in Requirement R3, Parts 3.1, 3.2, or 3.3 in simulations of underfrequency conditions.</p>	<p>The Planning Coordinator developed a UFLS program including notification of and a schedule for implementation by UFLS entities within its area where imbalance = $[(\text{load} - \text{actual generation output}) / (\text{load})]$, of up to 25 percent within the identified island(s), but failed to meet all the performance characteristic in Requirement R3, Parts 3.1, 3.2, and 3.3 in simulations of underfrequency conditions.</p> <p>OR</p> <p>The Planning Coordinator failed to develop a UFLS program</p>

Standard PRC-006-2 — Automatic Underfrequency Load Shedding

R #	Lower VSL	Moderate VSL	High VSL	Severe VSL
				including notification of and a schedule for implementation by UFLS entities within its area
R4	The Planning Coordinator conducted and documented a UFLS assessment at least once every five years that determined through dynamic simulation whether the UFLS program design met the performance characteristics in Requirement R3 for each island identified in Requirement R2 but the simulation failed to include one (1) of the items as specified in Requirement R4, Parts 4.1 through 4.7.	The Planning Coordinator conducted and documented a UFLS assessment at least once every five years that determined through dynamic simulation whether the UFLS program design met the performance characteristics in Requirement R3 for each island identified in Requirement R2 but the simulation failed to include two (2) of the items as specified in Requirement R4, Parts 4.1 through 4.7.	The Planning Coordinator conducted and documented a UFLS assessment at least once every five years that determined through dynamic simulation whether the UFLS program design met the performance characteristics in Requirement R3 for each island identified in Requirement R2 but the simulation failed to include three (3) of the items as specified in Requirement R4, Parts 4.1 through 4.7.	The Planning Coordinator conducted and documented a UFLS assessment at least once every five years that determined through dynamic simulation whether the UFLS program design met the performance characteristics in Requirement R3 but simulation failed to include four (4) or more of the items as specified in Requirement R4, Parts 4.1 through 4.7. OR The Planning Coordinator failed to conduct and document a UFLS assessment at least once every five years that determines through dynamic simulation whether the UFLS program design meets the performance characteristics in Requirement R3 for each island identified in Requirement R2

Standard PRC-006-2 — Automatic Underfrequency Load Shedding

R #	Lower VSL	Moderate VSL	High VSL	Severe VSL
R5	N/A	N/A	N/A	The Planning Coordinator, whose area or portions of whose area is part of an island identified by it or another Planning Coordinator which includes multiple Planning Coordinator areas or portions of those areas, failed to coordinate its UFLS program design through one of the manners described in Requirement R5.
R6	N/A	N/A	N/A	The Planning Coordinator failed to maintain a UFLS database for use in event analyses and assessments of the UFLS program at least once each calendar year, with no more than 15 months between maintenance activities.
R7	The Planning Coordinator provided its UFLS database to other Planning Coordinators more than 30 calendar days and up to and including 40 calendar days following the request.	The Planning Coordinator provided its UFLS database to other Planning Coordinators more than 40 calendar days but less than and including 50 calendar days following the request.	The Planning Coordinator provided its UFLS database to other Planning Coordinators more than 50 calendar days but less than and including 60 calendar days following the request.	The Planning Coordinator provided its UFLS database to other Planning Coordinators more than 60 calendar days following the request. OR

Standard PRC-006-2 — Automatic Underfrequency Load Shedding

R #	Lower VSL	Moderate VSL	High VSL	Severe VSL
				The Planning Coordinator failed to provide its UFLS database to other Planning Coordinators.
R8	The UFLS entity provided data to its Planning Coordinator(s) less than or equal to 10 calendar days following the schedule specified by the Planning Coordinator(s) to support maintenance of each Planning Coordinator’s UFLS database.	<p>The UFLS entity provided data to its Planning Coordinator(s) more than 10 calendar days but less than or equal to 15 calendar days following the schedule specified by the Planning Coordinator(s) to support maintenance of each Planning Coordinator’s UFLS database.</p> <p>OR</p> <p>The UFLS entity provided data to its Planning Coordinator(s) but the data was not according to the format specified by the Planning Coordinator(s) to support maintenance of each Planning Coordinator’s UFLS database.</p>	The UFLS entity provided data to its Planning Coordinator(s) more than 15 calendar days but less than or equal to 20 calendar days following the schedule specified by the Planning Coordinator(s) to support maintenance of each Planning Coordinator’s UFLS database.	<p>The UFLS entity provided data to its Planning Coordinator(s) more than 20 calendar days following the schedule specified by the Planning Coordinator(s) to support maintenance of each Planning Coordinator’s UFLS database.</p> <p>OR</p> <p>The UFLS entity failed to provide data to its Planning Coordinator(s) to support maintenance of each Planning Coordinator’s UFLS database.</p>
R9	The UFLS entity provided less than 100% but more than (and including) 95% of automatic tripping of Load in accordance with the UFLS	The UFLS entity provided less than 95% but more than (and including) 90% of automatic tripping of Load in accordance with the UFLS program design	The UFLS entity provided less than 90% but more than (and including) 85% of automatic tripping of Load in accordance with the UFLS program design	The UFLS entity provided less than 85% of automatic tripping of Load in accordance with the UFLS program design and schedule for implementation,

Standard PRC-006-2 — Automatic Underfrequency Load Shedding

R #	Lower VSL	Moderate VSL	High VSL	Severe VSL
	program design and schedule for implementation, including any Corrective Action Plan, as determined by the Planning Coordinator(s) area in which it owns assets.	and schedule for implementation, including any Corrective Action Plan, as determined by the Planning Coordinator(s) area in which it owns assets.	and schedule for implementation, including any Corrective Action Plan, as determined by the Planning Coordinator(s) area in which it owns assets.	including any Corrective Action Plan, as determined by the Planning Coordinator(s) area in which it owns assets.
R10	The Transmission Owner provided less than 100% but more than (and including) 95% automatic switching of its existing capacitor banks, Transmission Lines, and reactors to control over-voltage if required by the UFLS program and schedule for implementation, including any Corrective Action Plan, as determined by the Planning Coordinator(s) in each Planning Coordinator area in which the Transmission Owner owns transmission.	The Transmission Owner provided less than 95% but more than (and including) 90% automatic switching of its existing capacitor banks, Transmission Lines, and reactors to control over-voltage if required by the UFLS program and schedule for implementation, including any Corrective Action Plan, as determined by the Planning Coordinator(s) in each Planning Coordinator area in which the Transmission Owner owns transmission.	The Transmission Owner provided less than 90% but more than (and including) 85% automatic switching of its existing capacitor banks, Transmission Lines, and reactors to control over-voltage if required by the UFLS program and schedule for implementation, including any Corrective Action Plan, as determined by the Planning Coordinator(s) in each Planning Coordinator area in which the Transmission Owner owns transmission.	The Transmission Owner provided less than 85% automatic switching of its existing capacitor banks, Transmission Lines, and reactors to control over-voltage if required by the UFLS program and schedule for implementation, including any Corrective Action Plan, as determined by the Planning Coordinator(s) in each Planning Coordinator area in which the Transmission Owner owns transmission.
R11	The Planning Coordinator, in whose area a BES islanding event resulting in system frequency excursions below the initializing set points of	The Planning Coordinator, in whose area a BES islanding event resulting in system frequency excursions below the initializing set points of	The Planning Coordinator, in whose area a BES islanding event resulting in system frequency excursions below the initializing set points of the	The Planning Coordinator, in whose area a BES islanding event resulting in system frequency excursions below the initializing set points of the UFLS program,

Standard PRC-006-2 — Automatic Underfrequency Load Shedding

R #	Lower VSL	Moderate VSL	High VSL	Severe VSL
	<p>the UFLS program, conducted and documented an assessment of the event and evaluated the parts as specified in Requirement R11, Parts 11.1 and 11.2 within a time greater than one year but less than or equal to 13 months of actuation.</p>	<p>the UFLS program, conducted and documented an assessment of the event and evaluated the parts as specified in Requirement R11, Parts 11.1 and 11.2 within a time greater than 13 months but less than or equal to 14 months of actuation.</p>	<p>UFLS program, conducted and documented an assessment of the event and evaluated the parts as specified in Requirement R11, Parts 11.1 and 11.2 within a time greater than 14 months but less than or equal to 15 months of actuation.</p> <p>OR</p> <p>The Planning Coordinator, in whose area an islanding event resulting in system frequency excursions below the initializing set points of the UFLS program, conducted and documented an assessment of the event within one year of event actuation but failed to evaluate one (1) of the Parts as specified in Requirement R11, Parts 11.1 or 11.2.</p>	<p>conducted and documented an assessment of the event and evaluated the parts as specified in Requirement R11, Parts 11.1 and 11.2 within a time greater than 15 months of actuation.</p> <p>OR</p> <p>The Planning Coordinator, in whose area an islanding event resulting in system frequency excursions below the initializing set points of the UFLS program, failed to conduct and document an assessment of the event and evaluate the Parts as specified in Requirement R11, Parts 11.1 and 11.2.</p> <p>OR</p> <p>The Planning Coordinator, in whose area an islanding event resulting in system frequency excursions below the initializing set points of the UFLS program, conducted and documented an assessment of the event within one year of event actuation but failed to evaluate all of the Parts</p>

Standard PRC-006-2 — Automatic Underfrequency Load Shedding

R #	Lower VSL	Moderate VSL	High VSL	Severe VSL
				as specified in Requirement R11, Parts 11.1 and 11.2.
R12	N/A	The Planning Coordinator, in which UFLS program deficiencies were identified per Requirement R11, conducted and documented a UFLS design assessment to consider the identified deficiencies greater than two years but less than or equal to 25 months of event actuation.	The Planning Coordinator, in which UFLS program deficiencies were identified per Requirement R11, conducted and documented a UFLS design assessment to consider the identified deficiencies greater than 25 months but less than or equal to 26 months of event actuation.	The Planning Coordinator, in which UFLS program deficiencies were identified per Requirement R11, conducted and documented a UFLS design assessment to consider the identified deficiencies greater than 26 months of event actuation. OR The Planning Coordinator, in which UFLS program deficiencies were identified per Requirement R11, failed to conduct and document a UFLS design assessment to consider the identified deficiencies.
R13	N/A	N/A	N/A	The Planning Coordinator, in whose area a BES islanding event occurred that also included the area(s) or portions of area(s) of other Planning Coordinator(s) in the same islanding event and that resulted in system frequency excursions below the initializing set points of the UFLS

Standard PRC-006-2 — Automatic Underfrequency Load Shedding

R #	Lower VSL	Moderate VSL	High VSL	Severe VSL
				<p>program, failed to coordinate its UFLS event assessment with all other Planning Coordinators whose areas or portions of whose areas were also included in the same islanding event in one of the manners described in Requirement R13</p>
R14	N/A	N/A	N/A	<p>The Planning Coordinator failed to respond to written comments submitted by UFLS entities and Transmission Owners within its Planning Coordinator area following a comment period and before finalizing its UFLS program, indicating in the written response to comments whether changes were made or reasons why changes were not made to the items in Parts 14.1 through 14.3.</p>
R15	N/A	<p>The Planning Coordinator determined, through a UFLS design assessment performed under Requirement R4, R5, or R12, that the UFLS program did not meet the performance characteristics in Requirement</p>	<p>The Planning Coordinator determined, through a UFLS design assessment performed under Requirement R4, R5, or R12, that the UFLS program did not meet the performance characteristics in Requirement</p>	<p>The Planning Coordinator determined, through a UFLS design assessment performed under Requirement R4, R5, or R12, that the UFLS program did not meet the performance characteristics in Requirement</p>

Standard PRC-006-2 — Automatic Underfrequency Load Shedding

R #	Lower VSL	Moderate VSL	High VSL	Severe VSL
		<p>R3, and developed a Corrective Action Plan and a schedule for implementation by the UFLS entities within its area, but exceeded the permissible time frame for development by a period of up to 1 month.</p>	<p>R3, and developed a Corrective Action Plan and a schedule for implementation by the UFLS entities within its area, but exceeded the permissible time frame for development by a period greater than 1 month but not more than 2 months.</p>	<p>R3, but failed to develop a Corrective Action Plan and a schedule for implementation by the UFLS entities within its area.</p> <p>OR</p> <p>The Planning Coordinator determined, through a UFLS design assessment performed under Requirement R4, R5, or R12, that the UFLS program did not meet the performance characteristics in Requirement R3, and developed a Corrective Action Plan and a schedule for implementation by the UFLS entities within its area, but exceeded the permissible time frame for development by a period greater than 2 months.</p>

D. Regional Variances

D.A. Regional Variance for the Quebec Interconnection

The following Interconnection-wide variance shall be applicable in the Quebec Interconnection and replaces, in their entirety, Requirements R3 and R4 and the violation severity levels associated with Requirements R3 and R4.

- D.A.3.** Each Planning Coordinator shall develop a UFLS program, including a schedule for implementation by UFLS entities within its area, that meets the following performance characteristics in simulations of underfrequency conditions resulting from an imbalance scenario, where an imbalance = $[(\text{load} - \text{actual generation output}) / (\text{load})]$, of up to 25 percent within the identified island(s).
[VRF: High][Time Horizon: Long-term Planning]
- D.A.3.1.** Frequency shall remain above the Underfrequency Performance Characteristic curve in PRC-006-2 - Attachment 1A, either for 30 seconds or until a steady-state condition between 59.3 Hz and 60.7 Hz is reached, and
- D.A.3.2.** Frequency shall remain below the Overfrequency Performance Characteristic curve in PRC-006-2 - Attachment 1A, either for 30 seconds or until a steady-state condition between 59.3 Hz and 60.7 Hz is reached, and
- D.A.3.3.** Volts per Hz (V/Hz) shall not exceed 1.18 per unit for longer than two seconds cumulatively per simulated event, and shall not exceed 1.10 per unit for longer than 45 seconds cumulatively per simulated event at each generator bus and generator step-up transformer high-side bus associated with each of the following:
- DA.3.3.1.** Individual generating unit greater than 50 MVA (gross nameplate rating) directly connected to the BES
- DA.3.3.2.** Generating plants/facilities greater than 50 MVA (gross aggregate nameplate rating) directly connected to the BES
- DA.3.3.3.** Facilities consisting of one or more units connected to the BES at a common bus with total generation above 50 MVA gross nameplate rating.
- M.D.A.3.** Each Planning Coordinator shall have evidence such as reports, memorandums, e-mails, program plans, or other documentation of its UFLS program, including the notification of the UFLS entities of implementation schedule, that meet the criteria in Requirement D.A.3 Parts D.A.3.1 through DA3.3.

- D.A.4.** Each Planning Coordinator shall conduct and document a UFLS design assessment at least once every five years that determines through dynamic simulation whether the UFLS program design meets the performance characteristics in Requirement D.A.3 for each island identified in Requirement R2. The simulation shall model each of the following; *[VRF: High][Time Horizon: Long-term Planning]*
- D.A.4.1** Underfrequency trip settings of individual generating units that are part of plants/facilities with a capacity of 50 MVA or more individually or cumulatively (gross nameplate rating), directly connected to the BES that trip above the Generator Underfrequency Trip Modeling curve in PRC-006-2 - Attachment 1A, and
 - D.A.4.2** Overfrequency trip settings of individual generating units that are part of plants/facilities with a capacity of 50 MVA or more individually or cumulatively (gross nameplate rating), directly connected to the BES that trip below the Generator Overfrequency Trip Modeling curve in PRC-006-2 - Attachment 1A, and
 - D.A.4.3** Any automatic Load restoration that impacts frequency stabilization and operates within the duration of the simulations run for the assessment.
- M.D.A.4.** Each Planning Coordinator shall have dated evidence such as reports, dynamic simulation models and results, or other dated documentation of its UFLS design assessment that demonstrates it meets Requirement D.A.4 Parts D.A.4.1 through D.A.4.3.

Standard PRC-006-2 — Automatic Underfrequency Load Shedding

D#	Lower VSL	Moderate VSL	High VSL	Severe VSL
DA3	N/A	The Planning Coordinator developed a UFLS program, including a schedule for implementation by UFLS entities within its area, but failed to meet one (1) of the performance characteristic in Parts D.A.3.1, D.A.3.2, or D.A.3.3 in simulations of underfrequency conditions	The Planning Coordinator developed a UFLS program including a schedule for implementation by UFLS entities within its area, but failed to meet two (2) of the performance characteristic in Parts D.A.3.1, D.A.3.2, or D.A.3.3 in simulations of underfrequency conditions	The Planning Coordinator developed a UFLS program including a schedule for implementation by UFLS entities within its area, but failed to meet all the performance characteristic in Parts D.A.3.1, D.A.3.2, and D.A.3.3 in simulations of underfrequency conditions OR The Planning Coordinator failed to develop a UFLS program.
DA4	N/A	The Planning Coordinator conducted and documented a UFLS assessment at least once every five years that determines through dynamic simulation whether the UFLS program design meets the performance characteristics in Requirement D.A.3 but simulation failed to include one (1) of the items as specified in Parts D.A.4.1, D.A.4.2 or D.A.4.3.	The Planning Coordinator conducted and documented a UFLS assessment at least once every five years that determines through dynamic simulation whether the UFLS program design meets the performance characteristics in Requirement D3 but simulation failed to include two (2) of the items as specified in Parts D.A.4.1, D.A.4.2 or D.A.4.3.	The Planning Coordinator conducted and documented a UFLS assessment at least once every five years that determines through dynamic simulation whether the UFLS program design meets the performance characteristics in Requirement D3 but simulation failed to include all of the items as specified in Parts D.A.4.1, D.A.4.2 and D.A.4.3. OR

Standard PRC-006-2 — Automatic Underfrequency Load Shedding

D#	Lower VSL	Moderate VSL	High VSL	Severe VSL
				The Planning Coordinator failed to conduct and document a UFLS assessment at least once every five years that determines through dynamic simulation whether the UFLS program design meets the performance characteristics in Requirement D.A.3

D.B. Regional Variance for the Western Electricity Coordinating Council

The following Interconnection-wide variance shall be applicable in the Western Electricity Coordinating Council (WECC) and replaces, in their entirety, Requirements R1, R2, R3, R4, R5, R11, R12, and R13.

D.B.1. Each Planning Coordinator shall participate in a joint regional review with the other Planning Coordinators in the WECC Regional Entity area that develops and documents criteria, including consideration of historical events and system studies, to select portions of the Bulk Electric System (BES) that may form islands. *[VRF: Medium][Time Horizon: Long-term Planning]*

M.D.B.1. Each Planning Coordinator shall have evidence such as reports, or other documentation of its criteria, developed as part of the joint regional review with other Planning Coordinators in the WECC Regional Entity area to select portions of the Bulk Electric System that may form islands including how system studies and historical events were considered to develop the criteria per Requirement D.B.1.

D.B.2. Each Planning Coordinator shall identify one or more islands from the regional review (per D.B.1) to serve as a basis for designing a region-wide coordinated UFLS program including: *[VRF: Medium][Time Horizon: Long-term Planning]*

D.B.2.1. Those islands selected by applying the criteria in Requirement D.B.1, and

D.B.2.2. Any portions of the BES designed to detach from the Interconnection (planned islands) as a result of the operation of a relay scheme or Special Protection System.

M.D.B.2. Each Planning Coordinator shall have evidence such as reports, memorandums, e-mails, or other documentation supporting its identification of an island(s), from the regional review (per D.B.1), as a basis for designing a region-wide coordinated UFLS program that meet the criteria in Requirement D.B.2 Parts D.B.2.1 and D.B.2.2.

D.B.3. Each Planning Coordinator shall adopt a UFLS program, coordinated across the WECC Regional Entity area, including notification of and a schedule for implementation by UFLS entities within its area, that meets the following performance characteristics in simulations of underfrequency conditions resulting from an imbalance scenario, where an imbalance = $[(\text{load} - \text{actual generation output}) / (\text{load})]$, of up to 25 percent within the identified island(s). *[VRF: High][Time Horizon: Long-term Planning]*

D.B.3.1. Frequency shall remain above the Underfrequency Performance Characteristic curve in PRC-006-2 - Attachment 1, either for 60 seconds or until a steady-state condition between 59.3 Hz and 60.7 Hz is reached, and

- D.B.3.2.** Frequency shall remain below the Overfrequency Performance Characteristic curve in PRC-006-2 - Attachment 1, either for 60 seconds or until a steady-state condition between 59.3 Hz and 60.7 Hz is reached, and
- D.B.3.3.** Volts per Hz (V/Hz) shall not exceed 1.18 per unit for longer than two seconds cumulatively per simulated event, and shall not exceed 1.10 per unit for longer than 45 seconds cumulatively per simulated event at each generator bus and generator step-up transformer high-side bus associated with each of the following:
 - D.B.3.3.1.** Individual generating units greater than 20 MVA (gross nameplate rating) directly connected to the BES
 - D.B.3.3.2.** Generating plants/facilities greater than 75 MVA (gross aggregate nameplate rating) directly connected to the BES
 - D.B.3.3.3.** Facilities consisting of one or more units connected to the BES at a common bus with total generation above 75 MVA gross nameplate rating.
- M.D.B.3.** Each Planning Coordinator shall have evidence such as reports, memorandums, e-mails, program plans, or other documentation of its adoption of a UFLS program, coordinated across the WECC Regional Entity area, including the notification of the UFLS entities of implementation schedule, that meet the criteria in Requirement D.B.3 Parts D.B.3.1 through D.B.3.3.
- D.B.4.** Each Planning Coordinator shall participate in and document a coordinated UFLS design assessment with the other Planning Coordinators in the WECC Regional Entity area at least once every five years that determines through dynamic simulation whether the UFLS program design meets the performance characteristics in Requirement D.B.3 for each island identified in Requirement D.B.2. The simulation shall model each of the following: *[VRF: High][Time Horizon: Long-term Planning]*
 - D.B.4.1.** Underfrequency trip settings of individual generating units greater than 20 MVA (gross nameplate rating) directly connected to the BES that trip above the Generator Underfrequency Trip Modeling curve in PRC-006-2 - Attachment 1.
 - D.B.4.2.** Underfrequency trip settings of generating plants/facilities greater than 75 MVA (gross aggregate nameplate rating) directly connected to the BES that trip above the Generator Underfrequency Trip Modeling curve in PRC-006-2 - Attachment 1.
 - D.B.4.3.** Underfrequency trip settings of any facility consisting of one or more units connected to the BES at a common bus with total generation

above 75 MVA (gross nameplate rating) that trip above the Generator Underfrequency Trip Modeling curve in PRC-006-2 - Attachment 1.

- D.B.4.4.** Overfrequency trip settings of individual generating units greater than 20 MVA (gross nameplate rating) directly connected to the BES that trip below the Generator Overfrequency Trip Modeling curve in PRC-006-2 — Attachment 1.
- D.B.4.5.** Overfrequency trip settings of generating plants/facilities greater than 75 MVA (gross aggregate nameplate rating) directly connected to the BES that trip below the Generator Overfrequency Trip Modeling curve in PRC-006-2 — Attachment 1.
- D.B.4.6.** Overfrequency trip settings of any facility consisting of one or more units connected to the BES at a common bus with total generation above 75 MVA (gross nameplate rating) that trip below the Generator Overfrequency Trip Modeling curve in PRC-006-2 — Attachment 1.
- D.B.4.7.** Any automatic Load restoration that impacts frequency stabilization and operates within the duration of the simulations run for the assessment.

M.D.B.4. Each Planning Coordinator shall have dated evidence such as reports, dynamic simulation models and results, or other dated documentation of its participation in a coordinated UFLS design assessment with the other Planning Coordinators in the WECC Regional Entity area that demonstrates it meets Requirement D.B.4 Parts D.B.4.1 through D.B.4.7.

D.B.11. Each Planning Coordinator, in whose area a BES islanding event results in system frequency excursions below the initializing set points of the UFLS program, shall participate in and document a coordinated event assessment with all affected Planning Coordinators to conduct and document an assessment of the event within one year of event actuation to evaluate: *[VRF: Medium][Time Horizon: Operations Assessment]*

D.B.11.1. The performance of the UFLS equipment,

D.B.11.2 The effectiveness of the UFLS program

M.D.B.11. Each Planning Coordinator shall have dated evidence such as reports, data gathered from an historical event, or other dated documentation to show that it participated in a coordinated event assessment of the performance of the UFLS equipment and the effectiveness of the UFLS program per Requirement D.B.11.

- D.B.12.** Each Planning Coordinator, in whose islanding event assessment (per D.B.11) UFLS program deficiencies are identified, shall participate in and document a coordinated UFLS design assessment of the UFLS program with the other Planning Coordinators in the WECC Regional Entity area to consider the identified deficiencies within two years of event actuation. *[VRF: Medium][Time Horizon: Operations Assessment]*
- M.D.B.12.** Each Planning Coordinator shall have dated evidence such as reports, data gathered from an historical event, or other dated documentation to show that it participated in a UFLS design assessment per Requirements D.B.12 and D.B.4 if UFLS program deficiencies are identified in D.B.11.

Standard PRC-006-2 — Automatic Underfrequency Load Shedding

D #	Lower VSL	Moderate VSL	High VSL	Severe VSL
D.B.1	N/A	<p>The Planning Coordinator participated in a joint regional review with the other Planning Coordinators in the WECC Regional Entity area that developed and documented criteria but failed to include the consideration of historical events, to select portions of the BES, including interconnected portions of the BES in adjacent Planning Coordinator areas, that may form islands</p> <p>OR</p> <p>The Planning Coordinator participated in a joint regional review with the other Planning Coordinators in the WECC Regional Entity area that developed and documented criteria but failed to include the consideration of system studies, to select portions of the BES, including interconnected portions of the BES in adjacent Planning Coordinator areas, that may form islands</p>	<p>The Planning Coordinator participated in a joint regional review with the other Planning Coordinators in the WECC Regional Entity area that developed and documented criteria but failed to include the consideration of historical events and system studies, to select portions of the BES, including interconnected portions of the BES in adjacent Planning Coordinator areas, that may form islands</p>	<p>The Planning Coordinator failed to participate in a joint regional review with the other Planning Coordinators in the WECC Regional Entity area that developed and documented criteria to select portions of the BES, including interconnected portions of the BES in adjacent Planning Coordinator areas that may form islands</p>

Standard PRC-006-2 — Automatic Underfrequency Load Shedding

D #	Lower VSL	Moderate VSL	High VSL	Severe VSL
D.B.2	N/A	N/A	<p>The Planning Coordinator identified an island(s) from the regional review to serve as a basis for designing its UFLS program but failed to include one (1) of the parts as specified in Requirement D.B.2, Parts D.B.2.1 or D.B.2.2</p>	<p>The Planning Coordinator identified an island(s) from the regional review to serve as a basis for designing its UFLS program but failed to include all of the parts as specified in Requirement D.B.2, Parts D.B.2.1 or D.B.2.2</p> <p>OR</p> <p>The Planning Coordinator failed to identify any island(s) from the regional review to serve as a basis for designing its UFLS program.</p>
D.B.3	N/A	<p>The Planning Coordinator adopted a UFLS program, coordinated across the WECC Regional Entity area that included notification of and a schedule for implementation by UFLS entities within its area, but failed to meet one (1) of the performance characteristic in Requirement D.B.3, Parts D.B.3.1, D.B.3.2, or D.B.3.3 in</p>	<p>The Planning Coordinator adopted a UFLS program, coordinated across the WECC Regional Entity area that included notification of and a schedule for implementation by UFLS entities within its area, but failed to meet two (2) of the performance characteristic in Requirement D.B.3, Parts D.B.3.1, D.B.3.2, or D.B.3.3 in simulations of underfrequency conditions</p>	<p>The Planning Coordinator adopted a UFLS program, coordinated across the WECC Regional Entity area that included notification of and a schedule for implementation by UFLS entities within its area, but failed to meet all the performance characteristic in Requirement D.B.3, Parts D.B.3.1, D.B.3.2, and D.B.3.3 in</p>

Standard PRC-006-2 — Automatic Underfrequency Load Shedding

D #	Lower VSL	Moderate VSL	High VSL	Severe VSL
		simulations of underfrequency conditions		simulations of underfrequency conditions OR The Planning Coordinator failed to adopt a UFLS program, coordinated across the WECC Regional Entity area, including notification of and a schedule for implementation by UFLS entities within its area.
D.B.4	The Planning Coordinator participated in and documented a coordinated UFLS assessment with the other Planning Coordinators in the WECC Regional Entity area at least once every five years that determines through dynamic simulation whether the UFLS program design meets the performance characteristics in Requirement D.B.3 for each island identified in Requirement D.B.2 but the simulation failed to include one (1) of the items as specified in Requirement	The Planning Coordinator participated in and documented a coordinated UFLS assessment with the other Planning Coordinators in the WECC Regional Entity area at least once every five years that determines through dynamic simulation whether the UFLS program design meets the performance characteristics in Requirement D.B.3 for each island identified in Requirement D.B.2 but the simulation failed to include two (2) of the items as specified in	The Planning Coordinator participated in and documented a coordinated UFLS assessment with the other Planning Coordinators in the WECC Regional Entity area at least once every five years that determines through dynamic simulation whether the UFLS program design meets the performance characteristics in Requirement D.B.3 for each island identified in Requirement D.B.2 but the simulation failed to include three (3) of the items as specified in	The Planning Coordinator participated in and documented a coordinated UFLS assessment with the other Planning Coordinators in the WECC Regional Entity area at least once every five years that determines through dynamic simulation whether the UFLS program design meets the performance characteristics in Requirement D.B.3 for each island identified in Requirement D.B.2 but the simulation failed to include four (4) or more of the items as

Standard PRC-006-2 — Automatic Underfrequency Load Shedding

D #	Lower VSL	Moderate VSL	High VSL	Severe VSL
	D.B.4, Parts D.B.4.1 through D.B.4.7.	Requirement D.B.4, Parts D.B.4.1 through D.B.4.7.	Requirement D.B.4, Parts D.B.4.1 through D.B.4.7.	<p>specified in Requirement D.B.4, Parts D.B.4.1 through D.B.4.7.</p> <p>OR</p> <p>The Planning Coordinator failed to participate in and document a coordinated UFLS assessment with the other Planning Coordinators in the WECC Regional Entity area at least once every five years that determines through dynamic simulation whether the UFLS program design meets the performance characteristics in Requirement D.B.3 for each island identified in Requirement D.B.2</p>
D.B.11	The Planning Coordinator, in whose area a BES islanding event resulting in system frequency excursions below the initializing set points of the UFLS program, participated in and documented a coordinated event assessment with all Planning Coordinators whose areas or portions of whose areas were also included in the	The Planning Coordinator, in whose area a BES islanding event resulting in system frequency excursions below the initializing set points of the UFLS program, participated in and documented a coordinated event assessment with all Planning Coordinators whose areas or portions of whose areas were also included in the same islanding event and	The Planning Coordinator, in whose area a BES islanding event resulting in system frequency excursions below the initializing set points of the UFLS program, participated in and documented a coordinated event assessment with all Planning Coordinators whose areas or portions of whose areas were also included in the same islanding event and	The Planning Coordinator, in whose area a BES islanding event resulting in system frequency excursions below the initializing set points of the UFLS program, participated in and documented a coordinated event assessment with all Planning Coordinators whose areas or portions of whose areas were also included in the same islanding event and

Standard PRC-006-2 — Automatic Underfrequency Load Shedding

D #	Lower VSL	Moderate VSL	High VSL	Severe VSL
	<p>same islanding event and evaluated the parts as specified in Requirement D.B.11, Parts D.B.11.1 and D.B.11.2 within a time greater than one year but less than or equal to 13 months of actuation.</p>	<p>evaluated the parts as specified in Requirement D.B.11, Parts D.B.11.1 and D.B.11.2 within a time greater than 13 months but less than or equal to 14 months of actuation.</p>	<p>evaluated the parts as specified in Requirement D.B.11, Parts D.B.11.1 and D.B.11.2 within a time greater than 14 months but less than or equal to 15 months of actuation.</p> <p>OR</p> <p>The Planning Coordinator, in whose area an islanding event resulting in system frequency excursions below the initializing set points of the UFLS program, participated in and documented a coordinated event assessment with all Planning Coordinators whose areas or portions of whose areas were also included in the same islanding event within one year of event actuation but failed to evaluate one (1) of the parts as specified in Requirement D.B.11, Parts D.B.11.1 or D.B.11.2.</p>	<p>evaluated the parts as specified in Requirement D.B.11, Parts D.B.11.1 and D.B.11.2 within a time greater than 15 months of actuation.</p> <p>OR</p> <p>The Planning Coordinator, in whose area an islanding event resulting in system frequency excursions below the initializing set points of the UFLS program, failed to participate in and document a coordinated event assessment with all Planning Coordinators whose areas or portion of whose areas were also included in the same island event and evaluate the parts as specified in Requirement D.B.11, Parts D.B.11.1 and D.B.11.2.</p> <p>OR</p> <p>The Planning Coordinator, in whose area an islanding event resulting in system frequency excursions below the initializing set points of the UFLS program, participated in and documented</p>

Standard PRC-006-2 — Automatic Underfrequency Load Shedding

D #	Lower VSL	Moderate VSL	High VSL	Severe VSL
				<p>a coordinated event assessment with all Planning Coordinators whose areas or portions of whose areas were also included in the same islanding event within one year of event actuation but failed to evaluate all of the parts as specified in Requirement D.B.11, Parts D.B.11.1 and D.B.11.2.</p>
<p>D.B.12</p>	<p>N/A</p>	<p>The Planning Coordinator, in which UFLS program deficiencies were identified per Requirement D.B.11, participated in and documented a coordinated UFLS design assessment of the coordinated UFLS program with the other Planning Coordinators in the WECC Regional Entity area to consider the identified deficiencies in greater than two years but less than or equal to 25 months of event actuation.</p>	<p>The Planning Coordinator, in which UFLS program deficiencies were identified per Requirement D.B.11, participated in and documented a coordinated UFLS design assessment of the coordinated UFLS program with the other Planning Coordinators in the WECC Regional Entity area to consider the identified deficiencies in greater than 25 months but less than or equal to 26 months of event actuation.</p>	<p>The Planning Coordinator, in which UFLS program deficiencies were identified per Requirement D.B.11, participated in and documented a coordinated UFLS design assessment of the coordinated UFLS program with the other Planning Coordinators in the WECC Regional Entity area to consider the identified deficiencies in greater than 26 months of event actuation.</p> <p>OR</p> <p>The Planning Coordinator, in which UFLS program deficiencies were identified per Requirement D.B.11, failed to participate in</p>

Standard PRC-006-2 — Automatic Underfrequency Load Shedding

D #	Lower VSL	Moderate VSL	High VSL	Severe VSL
				and document a coordinated UFLS design assessment of the coordinated UFLS program with the other Planning Coordinators in the WECC Regional Entity area to consider the identified deficiencies

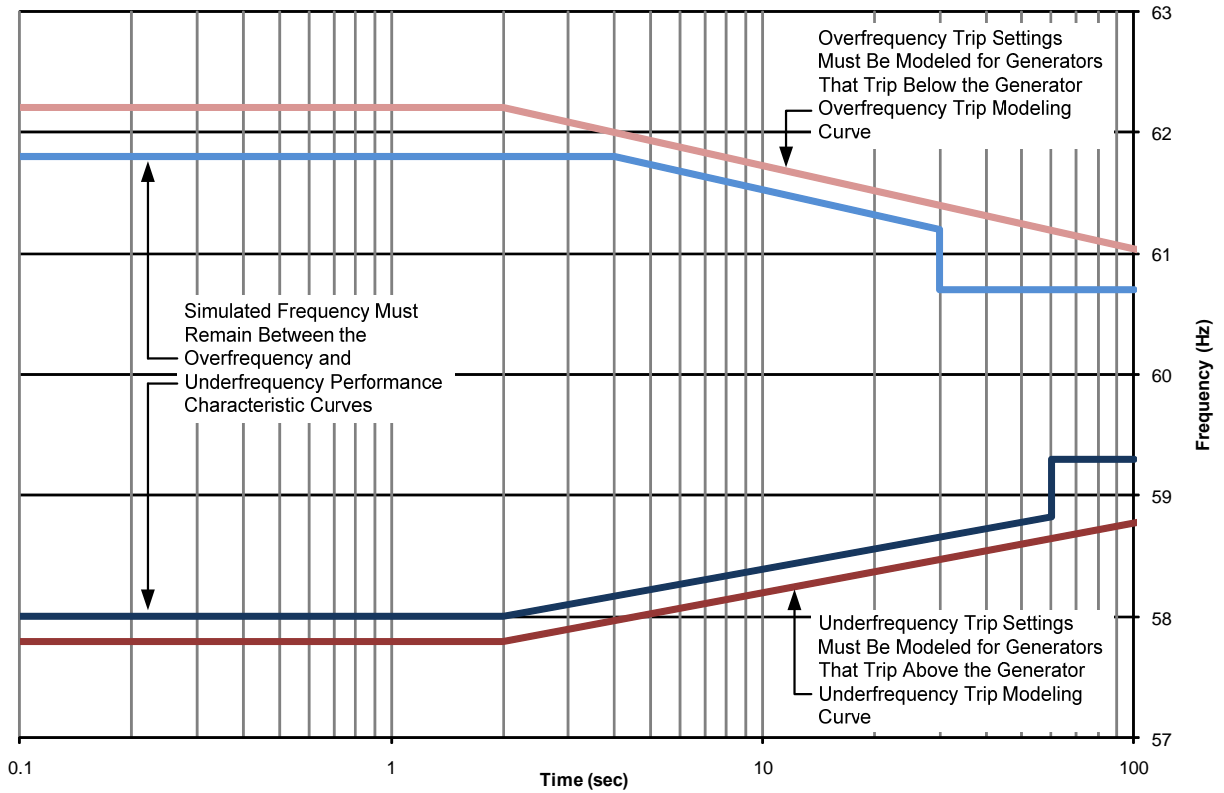
E. Associated Documents

Version History

Version	Date	Action	Change Tracking
0	April 1, 2005	Effective Date	New
1	May 25, 2010	Completed revision, merging and updating PRC-006-0, PRC-007-0 and PRC-009-0.	
1	November 4, 2010	Adopted by the Board of Trustees	
1	May 7, 2012	FERC Order issued approving PRC-006-1 (approval becomes effective July 10, 2012)	
1	November 9, 2012	FERC Letter Order issued accepting the modification of the VRF in R5 from (Medium to High) and the modification of the VSL language in R8.	
2	November 13, 2014	Adopted by the Board of Trustees	Revisions made under Project 2008-02: Undervoltage Load Shedding (UVLS) & Underfrequency Load Shedding (UFLS) to address directive issued in FERC Order No. 763. Revisions to existing Requirement R9 and R10 and addition of new Requirement R15.

PRC-006-2 – Attachment 1

Underfrequency Load Shedding Program
 Design Performance and Modeling Curves for
 Requirements R3 Parts 3.1-3.2 and R4 Parts 4.1-4.6



- Generator Overfrequency Trip Modeling (Requirement R4 Parts 4.4-4.6)
- Overfrequency Performance Characteristic (Requirement R3 Part 3.2)
- Underfrequency Performance Characteristic (Requirement R3 Part 3.1)
- Generator Underfrequency Trip Modeling (Requirement R4 Parts 4.1-4.3)

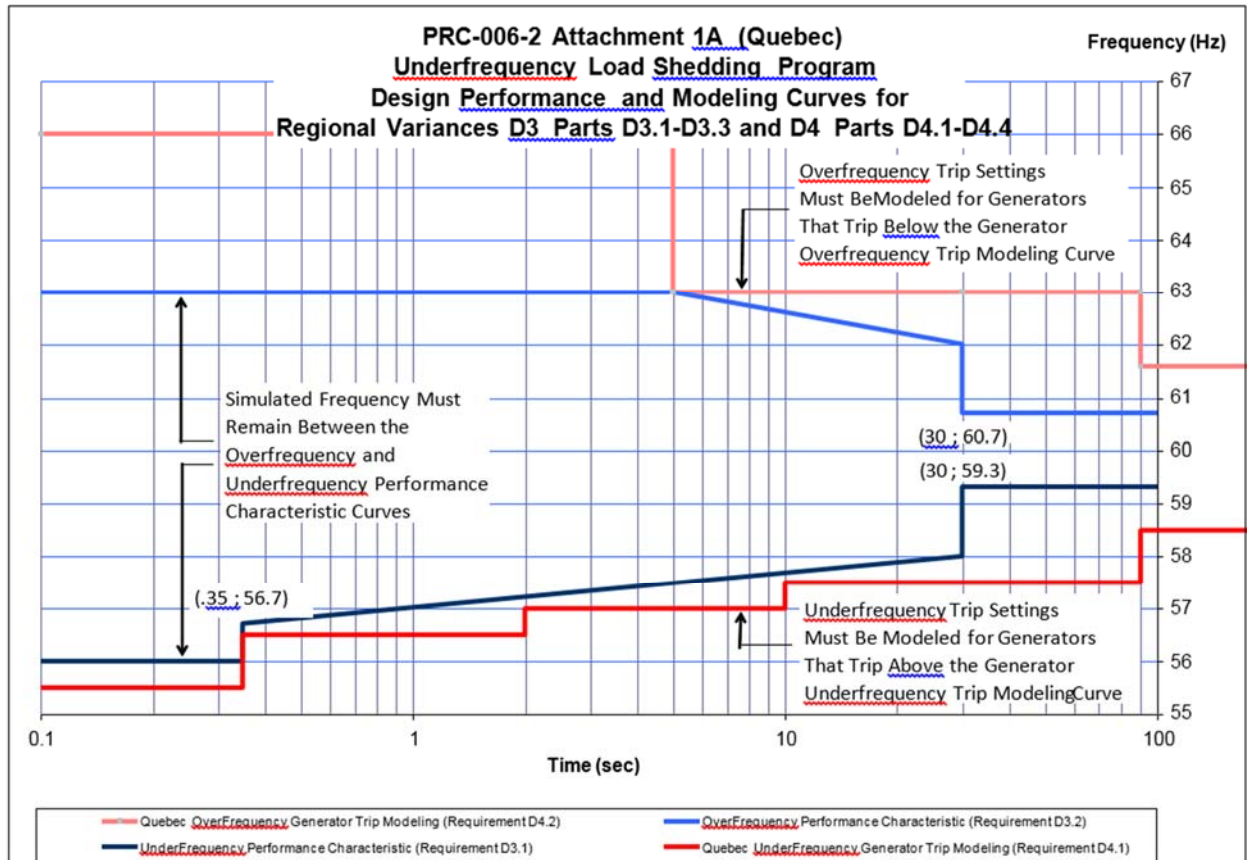
Curve Definitions

Generator Overfrequency Trip Modeling		Overfrequency Performance Characteristic		
$t \leq 2 \text{ s}$	$t > 2 \text{ s}$	$t \leq 4 \text{ s}$	$4 \text{ s} < t \leq 30 \text{ s}$	$t > 30 \text{ s}$
$f = 62.2 \text{ Hz}$	$f = -0.686\log(t) + 62.41 \text{ Hz}$	$f = 61.8 \text{ Hz}$	$f = -0.686\log(t) + 62.21 \text{ Hz}$	$f = 60.7 \text{ Hz}$

Generator Underfrequency Trip Modeling	Underfrequency Performance Characteristic
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Standard PRC-006-2 — Automatic Underfrequency Load Shedding

$t \leq 2 \text{ s}$	$t > 2 \text{ s}$	$t \leq 2 \text{ s}$	$2 \text{ s} < t \leq 60 \text{ s}$	$t > 60 \text{ s}$
$f = 57.8$ Hz	$f = 0.575\log(t) + 57.63$ Hz	$f = 58.0$ Hz	$f = 0.575\log(t) + 57.83$ Hz	$f = 59.3$ Hz



Rationale:

During development of this standard, text boxes were embedded within the standard to explain the rationale for various parts of the standard. Upon BOT approval, the text from the rationale text boxes was moved to this section.

Rationale for R9:

The “Corrective Action Plan” language was added in response to the FERC directive from Order No. 763, which raised concern that the standard failed to specify how soon an entity would need to implement corrections after a deficiency is identified by a Planning Coordinator (PC) assessment. The revised language adds clarity by requiring that each UFLS entity follow the UFLS program, including any Corrective Action Plan, developed by the PC.

Also, to achieve consistency of terminology throughout this standard, the word “application” was replaced with “implementation.” (See Requirements R3, R14 and R15)

Rationale for R10:

The “Corrective Action Plan” language was added in response to the FERC directive from Order No. 763, which raised concern that the standard failed to specify how soon an entity would need to implement corrections after a deficiency is identified by a PC assessment. The revised language adds clarity by requiring that each UFLS entity follow the UFLS program, including any Corrective Action Plan, developed by the PC.

Also, to achieve consistency of terminology throughout this standard, the word “application” was replaced with “implementation.” (See Requirements R3, R14 and R15)

Rationale for R15:

Requirement R15 was added in response to the directive from FERC Order No. 763, which raised concern that the standard failed to specify how soon an entity would need to implement corrections after a deficiency is identified by a PC assessment. Requirement R15 addresses the FERC directive by making explicit that if deficiencies are identified as a result of an assessment, the PC shall develop a Corrective Action Plan and schedule for implementation by the UFLS entities.

A “Corrective Action Plan” is defined in the NERC Glossary of Terms as, “a list of actions and an associated timetable for implementation to remedy a specific problem.” Thus, the Corrective Action Plan developed by the PC will identify the specific timeframe for an entity to implement corrections to remedy any deficiencies identified by the PC as a result of an assessment.

A. Introduction

1. **Title:** Automatic Underfrequency Load Shedding
2. **Number:** PRC-006-~~12~~
3. **Purpose:** To establish design and documentation requirements for automatic underfrequency load shedding (UFLS) programs to arrest declining frequency, assist recovery of frequency following underfrequency events and provide last resort system preservation measures.
4. **Applicability:**
 - ~~1.1.4.1.~~ Planning Coordinators
 - ~~1.2.4.2.~~ UFLS entities shall mean all entities that are responsible for the ownership, operation, or control of UFLS equipment as required by the UFLS program established by the Planning Coordinators. Such entities may include one or more of the following:
 - 4.2.1 Transmission Owners
 - 4.2.2 Distribution Providers
 - 4.3. ~~4.3~~—Transmission Owners that own Elements identified in the UFLS program established by the Planning Coordinators.
5. **~~(Proposed)~~ Effective Date:**
 - ~~1.3.~~ The This standard, with the exception of Requirement R4, Parts 4.1 through 4.6, is effective on the first day of the first calendar quarter one year six months after the date that the standard is approved by an applicable regulatory approvals.
 - ~~1.4.~~ Parts 4.1 through 4.6 of Requirement R4 governmental authority or as otherwise provided for in a jurisdiction where approval by an applicable governmental authority is required for a standard to go into effect. Where approval by an applicable governmental authority is not required, the standard shall become effective and enforceable one year following the receipt of generation data as required in PRC-024-1, but no sooner than one year following on the first day of the first calendar quarter after applicable regulatory approvals of PRC-006-1 the date the standard is adopted by the NERC Board of Trustees or as otherwise provided for in that jurisdiction.
6. **Background:**

PRC-006-2 was developed under Project 2008-02: Underfrequency Load Shedding (UFLS). The drafting team revised PRC-006-1 for the purpose of addressing the directive issued in FERC Order No. 763. *Automatic Underfrequency Load Shedding and Load Shedding Plans Reliability Standards*, 139 FERC ¶ 61,098 (2012).

B. Requirements and Measures

- R1.** Each Planning Coordinator shall develop and document criteria, including consideration of historical events and system studies, to select portions of the Bulk Electric System (BES), including interconnected portions of the BES in adjacent Planning Coordinator areas and Regional Entity areas that may form islands. *[VRF: Medium][Time Horizon: Long-term Planning]*
- M1.** Each Planning Coordinator shall have evidence such as reports, or other documentation of its criteria to select portions of the Bulk Electric System that may form islands including how system studies and historical events were considered to develop the criteria per Requirement R1.
- R2.** Each Planning Coordinator shall identify one or more islands to serve as a basis for designing its UFLS program including: *[VRF: Medium][Time Horizon: Long-term Planning]*
- 2.1.** Those islands selected by applying the criteria in Requirement R1, and
- 2.2.** Any portions of the BES designed to detach from the Interconnection (planned islands) as a result of the operation of a relay scheme or Special Protection System, and
- 2.3.** A single island that includes all portions of the BES in either the Regional Entity area or the Interconnection in which the Planning Coordinator's area resides. If a Planning Coordinator's area resides in multiple Regional Entity areas, each of those Regional Entity areas shall be identified as an island. Planning Coordinators may adjust island boundaries to differ from Regional Entity area boundaries by mutual consent where necessary for the sole purpose of producing contiguous regional islands more suitable for simulation.
- M2.** Each Planning Coordinator shall have evidence such as reports, memorandums, e-mails, or other documentation supporting its identification of an island(s) as a basis for designing a UFLS program that meet the criteria in Requirement R2, Parts 2.1 through 2.3.
- R3.** Each Planning Coordinator shall develop a UFLS program, including notification of and a schedule for implementation by UFLS entities within its area, that meets the following performance characteristics in simulations of underfrequency conditions resulting from an imbalance scenario, where an imbalance = $[(\text{load} - \text{actual generation output}) / (\text{load})]$, of up to 25 percent within the identified island(s). *[VRF: High][Time Horizon: Long-term Planning]*
- 3.1.** Frequency shall remain above the Underfrequency Performance Characteristic curve in PRC-006-12 - Attachment 1, either for 60 seconds or until a steady-state condition between 59.3 Hz and 60.7 Hz is reached, and

- 3.2.** Frequency shall remain below the Overfrequency Performance Characteristic curve in PRC-006-12 - Attachment 1, either for 60 seconds or until a steady-state condition between 59.3 Hz and 60.7 Hz is reached, and
- 3.3.** Volts per Hz (V/Hz) shall not exceed 1.18 per unit for longer than two seconds cumulatively per simulated event, and shall not exceed 1.10 per unit for longer than 45 seconds cumulatively per simulated event at each generator bus and generator step-up transformer high-side bus associated with each of the following:
 - Individual generating units greater than 20 MVA (gross nameplate rating) directly connected to the BES
 - Generating plants/facilities greater than 75 MVA (gross aggregate nameplate rating) directly connected to the BES
 - Facilities consisting of one or more units connected to the BES at a common bus with total generation above 75 MVA gross nameplate rating.
- M3.** Each Planning Coordinator shall have evidence such as reports, memorandums, e-mails, program plans, or other documentation of its UFLS program, including the notification of the UFLS entities of implementation schedule, that meet the criteria in Requirement R3, Parts 3.1 through 3.3.
- R4.** Each Planning Coordinator shall conduct and document a UFLS design assessment at least once every five years that determines through dynamic simulation whether the UFLS program design meets the performance characteristics in Requirement R3 for each island identified in Requirement R2. The simulation shall model each of the following: *[VRF: High][Time Horizon: Long-term Planning]*
 - 4.1.** Underfrequency trip settings of individual generating units greater than 20 MVA (gross nameplate rating) directly connected to the BES that trip above the Generator Underfrequency Trip Modeling curve in PRC-006-12 - Attachment 1.
 - 4.2.** Underfrequency trip settings of generating plants/facilities greater than 75 MVA (gross aggregate nameplate rating) directly connected to the BES that trip above the Generator Underfrequency Trip Modeling curve in PRC-006-12 - Attachment 1.
 - 4.3.** Underfrequency trip settings of any facility consisting of one or more units connected to the BES at a common bus with total generation above 75 MVA (gross nameplate rating) that trip above the Generator Underfrequency Trip Modeling curve in PRC-006-12 - Attachment 1.
 - 4.4.** Overfrequency trip settings of individual generating units greater than 20 MVA (gross nameplate rating) directly connected to the BES that trip below the Generator Overfrequency Trip Modeling curve in PRC-006-12 — Attachment 1.

- 4.5.** Overfrequency trip settings of generating plants/facilities greater than 75 MVA (gross aggregate nameplate rating) directly connected to the BES that trip below the Generator Overfrequency Trip Modeling curve in PRC-006-12 — Attachment 1.
- 4.6.** Overfrequency trip settings of any facility consisting of one or more units connected to the BES at a common bus with total generation above 75 MVA (gross nameplate rating) that trip below the Generator Overfrequency Trip Modeling curve in PRC-006-12 — Attachment 1.
- 4.7.** Any automatic Load restoration that impacts frequency stabilization and operates within the duration of the simulations run for the assessment.
- M4.** Each Planning Coordinator shall have dated evidence such as reports, dynamic simulation models and results, or other dated documentation of its UFLS design assessment that demonstrates it meets Requirement R4, Parts 4.1 through 4.7.
- R5.** Each Planning Coordinator, whose area or portions of whose area is part of an island identified by it or another Planning Coordinator which includes multiple Planning Coordinator areas or portions of those areas, shall coordinate its UFLS program design with all other Planning Coordinators whose areas or portions of whose areas are also part of the same identified island through one of the following: *[VRF: High][Time Horizon: Long-term Planning]*
- Develop a common UFLS program design and schedule for implementation per Requirement R3 among the Planning Coordinators whose areas or portions of whose areas are part of the same identified island, or
 - Conduct a joint UFLS design assessment per Requirement R4 among the Planning Coordinators whose areas or portions of whose areas are part of the same identified island, or
 - Conduct an independent UFLS design assessment per Requirement R4 for the identified island, and in the event the UFLS design assessment fails to meet Requirement R3, identify modifications to the UFLS program(s) to meet Requirement R3 and report these modifications as recommendations to the other Planning Coordinators whose areas or portions of whose areas are also part of the same identified island and the ERO.
- M5.** Each Planning Coordinator, whose area or portions of whose area is part of an island identified by it or another Planning Coordinator which includes multiple Planning Coordinator areas or portions of those areas, shall have dated evidence such as joint UFLS program design documents, reports describing a joint UFLS design assessment, letters that include recommendations, or other dated documentation demonstrating that it coordinated its UFLS program design with all other Planning Coordinators

- whose areas or portions of whose areas are also part of the same identified island per Requirement R5.
- R6.** Each Planning Coordinator shall maintain a UFLS database containing data necessary to model its UFLS program for use in event analyses and assessments of the UFLS program at least once each calendar year, with no more than 15 months between maintenance activities. *[VRF: Lower][Time Horizon: Long-term Planning]*
- M6.** Each Planning Coordinator shall have dated evidence such as a UFLS database, data requests, data input forms, or other dated documentation to show that it maintained a UFLS database for use in event analyses and assessments of the UFLS program per Requirement R6 at least once each calendar year, with no more than 15 months between maintenance activities.
- R7.** Each Planning Coordinator shall provide its UFLS database containing data necessary to model its UFLS program to other Planning Coordinators within its Interconnection within 30 calendar days of a request. *[VRF: Lower][Time Horizon: Long-term Planning]*
- M7.** Each Planning Coordinator shall have dated evidence such as letters, memorandums, e-mails or other dated documentation that it provided their UFLS database to other Planning Coordinators within their Interconnection within 30 calendar days of a request per Requirement R7.
- R8.** Each UFLS entity shall provide data to its Planning Coordinator(s) according to the format and schedule specified by the Planning Coordinator(s) to support maintenance of each Planning Coordinator's UFLS database. *[VRF: Lower][Time Horizon: Long-term Planning]*
- M8.** Each UFLS Entity shall have dated evidence such as responses to data requests, spreadsheets, letters or other dated documentation that it provided data to its Planning Coordinator according to the format and schedule specified by the Planning Coordinator to support maintenance of the UFLS database per Requirement R8.
- R9.** Each UFLS entity shall provide automatic tripping of Load in accordance with the UFLS program design and schedule for application implementation, including any Corrective Action Plan, as determined by its Planning Coordinator(s) in each Planning Coordinator area in which it owns assets. *[VRF: High][Time Horizon: Long-term Planning]*
- M9.** Each UFLS Entity shall have dated evidence such as spreadsheets summarizing feeder load armed with UFLS relays, spreadsheets with UFLS relay settings, or other dated documentation that it provided automatic tripping of load in accordance with the UFLS program design and schedule for implementation , including any Corrective Action Plan, per Requirement R9.

- R10.** Each Transmission Owner shall provide automatic switching of its existing capacitor banks, Transmission Lines, and reactors to control over-voltage as a result of underfrequency load shedding if required by the UFLS program and schedule for application implementation, including any Corrective Action Plan, as determined by the Planning Coordinator(s) in each Planning Coordinator area in which the Transmission Owner owns transmission. *[VRF: High][Time Horizon: Long-term Planning]*
- M10.** Each Transmission Owner shall have dated evidence such as relay settings, tripping logic or other dated documentation that it provided automatic switching of its existing capacitor banks, Transmission Lines, and reactors in order to control over-voltage as a result of underfrequency load shedding if required by the UFLS program and schedule for implementation, including any Corrective Action Plan, per Requirement R10.
- R11.** Each Planning Coordinator, in whose area a BES islanding event results in system frequency excursions below the initializing set points of the UFLS program, shall conduct and document an assessment of the event within one year of event actuation to evaluate: *[VRF: Medium][Time Horizon: Operations Assessment]*
- 11.1.** The performance of the UFLS equipment,
- 11.2.** The effectiveness of the UFLS program.
- M11.** Each Planning Coordinator shall have dated evidence such as reports, data gathered from an historical event, or other dated documentation to show that it conducted an event assessment of the performance of the UFLS equipment and the effectiveness of the UFLS program per Requirement R11.
- R12.** Each Planning Coordinator, in whose islanding event assessment (per R11) UFLS program deficiencies are identified, shall conduct and document a UFLS design assessment to consider the identified deficiencies within two years of event actuation. *[VRF: Medium][Time Horizon: Operations Assessment]*
- M12.** Each Planning Coordinator shall have dated evidence such as reports, data gathered from an historical event, or other dated documentation to show that it conducted a UFLS design assessment per Requirements R12 and R4 if UFLS program deficiencies are identified in R11.
- R13.** Each Planning Coordinator, in whose area a BES islanding event occurred that also included the area(s) or portions of area(s) of other Planning Coordinator(s) in the same islanding event and that resulted in system frequency excursions below the initializing set points of the UFLS program, shall coordinate its event assessment (in accordance with Requirement R11) with all other Planning Coordinators whose areas or portions of whose areas were also included in the same islanding event through one of the following: *[VRF: Medium][Time Horizon: Operations Assessment]*

- Conduct a joint event assessment per Requirement R11 among the Planning Coordinators whose areas or portions of whose areas were included in the same islanding event, or
- Conduct an independent event assessment per Requirement R11 that reaches conclusions and recommendations consistent with those of the event assessments of the other Planning Coordinators whose areas or portions of whose areas were included in the same islanding event, or
- Conduct an independent event assessment per Requirement R11 and where the assessment fails to reach conclusions and recommendations consistent with those of the event assessments of the other Planning Coordinators whose areas or portions of whose areas were included in the same islanding event, identify differences in the assessments that likely resulted in the differences in the conclusions and recommendations and report these differences to the other Planning Coordinators whose areas or portions of whose areas were included in the same islanding event and the ERO.

~~R14. Each Planning Coordinator shall respond to written comments submitted by UFLS entities and Transmission Owners within its Planning Coordinator area following a comment period and before finalizing its UFLS program, indicating in the written response to comments whether changes will be made or reasons why changes will not be made to the following [VRF: Lower][Time Horizon: Long-term Planning]:~~

~~14.1. UFLS program, including a schedule for implementation~~

~~14.2. UFLS design assessment~~

~~14.3. Format and schedule of UFLS data submittal~~

~~G. Measures~~

~~M13. Each Planning Coordinator shall have evidence such as reports, or other documentation of its criteria to select portions of the Bulk Electric System that may form islands including how system studies and historical events were considered to develop the criteria per Requirement R1.~~

~~M14. Each Planning Coordinator shall have evidence such as reports, memorandums, e-mails, or other documentation supporting its identification of an island(s) as a basis for designing a UFLS program that meet the criteria in Requirement R2, Parts 2.1 through 2.3.~~

~~M15. Each Planning Coordinator shall have evidence such as reports, memorandums, e-mails, program plans, or other documentation of its UFLS program, including the notification of the UFLS entities of implementation schedule, that meet the criteria in Requirement R3, Parts 3.1 through 3.3.~~

- ~~M16. Each Planning Coordinator shall have dated evidence such as reports, dynamic simulation models and results, or other dated documentation of its UFLS design assessment that demonstrates it meets Requirement R4, Parts 4.1 through 4.7.~~
- ~~M17. Each Planning Coordinator, whose area or portions of whose area is part of an island identified by it or another Planning Coordinator which includes multiple Planning Coordinator areas or portions of those areas, shall have dated evidence such as joint UFLS program design documents, reports describing a joint UFLS design assessment, letters that include recommendations, or other dated documentation demonstrating that it coordinated its UFLS program design with all other Planning Coordinators whose areas or portions of whose areas are also part of the same identified island per Requirement R5.~~
- ~~M18. Each Planning Coordinator shall have dated evidence such as a UFLS database, data requests, data input forms, or other dated documentation to show that it maintained a UFLS database for use in event analyses and assessments of the UFLS program per Requirement R6 at least once each calendar year, with no more than 15 months between maintenance activities.~~
- ~~M19. Each Planning Coordinator shall have dated evidence such as letters, memorandums, e-mails or other dated documentation that it provided their UFLS database to other Planning Coordinators within their Interconnection within 30 calendar days of a request per Requirement R7.~~
- ~~M20. Each UFLS Entity shall have dated evidence such as responses to data requests, spreadsheets, letters or other dated documentation that it provided data to its Planning Coordinator according to the format and schedule specified by the Planning Coordinator to support maintenance of the UFLS database per Requirement R8.~~
- ~~Each UFLS Entity shall have dated evidence such as spreadsheets summarizing feeder load armed with UFLS relays, spreadsheets with UFLS relay settings, or other dated documentation that it provided automatic tripping of load in accordance with the UFLS program design and schedule for application per Requirement R9.~~
- ~~Each Transmission Owner shall have dated evidence such as relay settings, tripping logic or other dated documentation that it provided automatic switching of its existing capacitor banks, Transmission Lines, and reactors in order to control over voltage as a result of underfrequency load shedding if required by the UFLS program and schedule for application per Requirement R10.~~
- ~~M21. Each Planning Coordinator shall have dated evidence such as reports, data gathered from an historical event, or other dated documentation to show that it conducted an event assessment of the performance of the UFLS equipment and the effectiveness of the UFLS program per Requirement R11.~~

- M22.** ~~Each Planning Coordinator shall have dated evidence such as reports, data gathered from an historical event, or other dated documentation to show that it conducted a UFLS design assessment per Requirements R12 and R4 if UFLS program deficiencies are identified in R11.~~
- M23.** Each Planning Coordinator, in whose area a BES islanding event occurred that also included the area(s) or portions of area(s) of other Planning Coordinator(s) in the same islanding event and that resulted in system frequency excursions below the initializing set points of the UFLS program, shall have dated evidence such as a joint assessment report, independent assessment reports and letters describing likely reasons for differences in conclusions and recommendations, or other dated documentation demonstrating it coordinated its event assessment (per Requirement R11) with all other Planning Coordinator(s) whose areas or portions of whose areas were also included in the same islanding event per Requirement R13.
- R15.** Each Planning Coordinator shall respond to written comments submitted by UFLS entities and Transmission Owners within its Planning Coordinator area following a comment period and before finalizing its UFLS program, indicating in the written response to comments whether changes will be made or reasons why changes will not be made to the following [VRF: Lower][Time Horizon: Long-term Planning]:
- 15.1. UFLS program, including a schedule for implementation
 - 15.2. UFLS design assessment
 - 15.3. Format and schedule of UFLS data submittal
- M24.** Each Planning Coordinator shall have dated evidence of responses, such as e-mails and letters, to written comments submitted by UFLS entities and Transmission Owners within its Planning Coordinator area following a comment period and before finalizing its UFLS program per Requirement R14.
- R16.** Each Planning Coordinator that conducts a UFLS design assessment under Requirement R4, R5, or R12 and determines that the UFLS program does not meet the performance characteristics in Requirement R3, shall develop a Corrective Action Plan and a schedule for implementation by the UFLS entities within its area. [VRF: High][Time Horizon: Long-term Planning]
- 16.1. For UFLS design assessments performed under Requirement R4 or R5, the Corrective Action Plan shall be developed within the five-year time frame identified in Requirement R4.
 - 16.2. For UFLS design assessments performed under Requirement R12, the Corrective Action Plan shall be developed within the two-year time frame identified in Requirement R12.

M25. Each Planning Coordinator that conducts a UFLS design assessment under Requirement R4, R5, or R12 and determines that the UFLS program does not meet the performance characteristics in Requirement R3, shall have a dated Corrective Action Plan and a schedule for implementation by the UFLS entities within its area, that was developed within the time frame identified in Part 15.1 or 15.2.

D.C. Compliance

1. Compliance Monitoring Process

1.1. Compliance Enforcement Authority

~~Regional Entity~~

Data As defined in the NERC Rules of Procedure, “Compliance Enforcement Authority” (CEA) means NERC or the Regional Entity in their respective roles of monitoring and enforcing compliance with the NERC Reliability Standards.

1.2. Evidence Retention

Each Planning Coordinator and UFLS entity shall keep data or evidence to show compliance as identified below unless directed by its Compliance Enforcement Authority to retain specific evidence for a longer period of time as part of an investigation:

- Each Planning Coordinator shall retain the current evidence of Requirements R1, R2, R3, R4, R5, R12, ~~and R14,~~ and R15, Measures M1, M2, M3, M4, M5, M12, M14, and ~~M14~~M15 as well as any evidence necessary to show compliance since the last compliance audit.
- Each Planning Coordinator shall retain the current evidence of UFLS database update in accordance with Requirement R6, Measure M6, and evidence of the prior year’s UFLS database update.
- Each Planning Coordinator shall retain evidence of any UFLS database transmittal to another Planning Coordinator since the last compliance audit in accordance with Requirement R7, Measure M7.
- Each UFLS entity shall retain evidence of UFLS data transmittal to the Planning Coordinator(s) since the last compliance audit in accordance with Requirement R8, Measure M8.

- Each UFLS entity shall retain the current evidence of adherence with the UFLS program in accordance with Requirement R9, Measure M9, and evidence of adherence since the last compliance audit.
- Transmission Owner shall retain the current evidence of adherence with the UFLS program in accordance with Requirement R10, Measure M10, and evidence of adherence since the last compliance audit.
- Each Planning Coordinator shall retain evidence of Requirements R11, and R13, and Measures M11, and M13 for 6 calendar years.

If a Planning Coordinator or UFLS entity is found non-compliant, it shall keep information related to the non-compliance until found compliant or for the retention period specified above, whichever is longer.

The Compliance Enforcement Authority shall keep the last audit records and all requested and submitted subsequent audit records.

1.3. Compliance Monitoring and Assessment Processes:

- Compliance Audit
- Self-Certification
- Spot Checking
- Compliance Violation Investigation
- Self-Reporting

~~• Complaint~~

Complaints

1.4. Additional Compliance Information

~~Not applicable.~~

None

2. Violation Severity Levels

#	Lower VSL	Moderate VSL	High VSL	Severe VSL
1	N/A	<p>The Planning Coordinator developed and documented criteria but failed to include the consideration of historical events, to select portions of the BES, including interconnected portions of the BES in adjacent Planning Coordinator areas and Regional Entity areas that may form islands.</p> <p>OR</p> <p>The Planning Coordinator developed and documented criteria but failed to include the consideration of system studies, to select portions of the BES, including interconnected portions of the BES in adjacent Planning Coordinator areas and</p>	<p>The Planning Coordinator developed and documented criteria but failed to include the consideration of historical events and system studies, to select portions of the BES, including interconnected portions of the BES in adjacent Planning Coordinator areas and Regional Entity areas, that may form islands.</p>	<p>The Planning Coordinator failed to develop and document criteria to select portions of the BES, including interconnected portions of the BES in adjacent Planning Coordinator areas and Regional Entity areas, that may form islands.</p>

Standard PRC-006-12 — Automatic Underfrequency Load Shedding

#	Lower VSL	Moderate VSL	High VSL	Severe VSL
		Regional Entity areas, that may form islands.		
2	N/A	The Planning Coordinator identified an island(s) to serve as a basis for designing its UFLS program but failed to include one (1) of the Parts as specified in Requirement R2, Parts 2.1, 2.2, or 2.3.	The Planning Coordinator identified an island(s) to serve as a basis for designing its UFLS program but failed to include two (2) of the Parts as specified in Requirement R2, Parts 2.1, 2.2, or 2.3.	The Planning Coordinator identified an island(s) to serve as a basis for designing its UFLS program but failed to include all of the Parts as specified in Requirement R2, Parts 2.1, 2.2, or 2.3. OR The Planning Coordinator failed to identify any island(s) to serve as a basis for designing its UFLS program.
3	N/A	The Planning Coordinator developed a UFLS program, including notification of and a schedule for implementation by UFLS entities within its area where imbalance = $[(\text{load} - \text{actual generation output}) / (\text{load})]$, of up to 25 percent	The Planning Coordinator developed a UFLS program including notification of and a schedule for implementation by UFLS entities within its area where imbalance = $[(\text{load} - \text{actual generation output}) / (\text{load})]$, of up to 25 percent	The Planning Coordinator developed a UFLS program including notification of and a schedule for implementation by UFLS entities within its area where imbalance = $[(\text{load} - \text{actual generation output}) / (\text{load})]$, of up to 25 percent within the identified

Standard PRC-006-12 — Automatic Underfrequency Load Shedding

#	Lower VSL	Moderate VSL	High VSL	Severe VSL
		<p>within the identified island(s), but failed to meet one (1) of the performance characteristic in Requirement R3, Parts 3.1, 3.2, or 3.3 in simulations of underfrequency conditions.</p>	<p>within the identified island(s), but failed to meet two (2) of the performance characteristic in Requirement R3, Parts 3.1, 3.2, or 3.3 in simulations of underfrequency conditions.</p>	<p>island(s), but failed to meet all the performance characteristic in Requirement R3, Parts 3.1, 3.2, and 3.3 in simulations of underfrequency conditions.</p> <p>OR</p> <p>The Planning Coordinator failed to develop a UFLS program including notification of and a schedule for implementation by UFLS entities within its area</p>
4	<p>The Planning Coordinator conducted and documented a UFLS assessment at least once every five years that determined through dynamic simulation whether the UFLS program design met the performance characteristics in Requirement R3 for each island identified in Requirement R2 but the simulation failed to include one (1) of the items as</p>	<p>The Planning Coordinator conducted and documented a UFLS assessment at least once every five years that determined through dynamic simulation whether the UFLS program design met the performance characteristics in Requirement R3 for each island identified in Requirement R2 but the simulation failed to include two (2) of the items as</p>	<p>The Planning Coordinator conducted and documented a UFLS assessment at least once every five years that determined through dynamic simulation whether the UFLS program design met the performance characteristics in Requirement R3 for each island identified in Requirement R2 but the simulation failed to include three (3) of the items as</p>	<p>The Planning Coordinator conducted and documented a UFLS assessment at least once every five years that determined through dynamic simulation whether the UFLS program design met the performance characteristics in Requirement R3 but simulation failed to include four (4) or more of the items as specified in</p>

Standard PRC-006-12 — Automatic Underfrequency Load Shedding

#	Lower VSL	Moderate VSL	High VSL	Severe VSL
	specified in Requirement R4, Parts 4.1 through 4.7.	specified in Requirement R4, Parts 4.1 through 4.7.	specified in Requirement R4, Parts 4.1 through 4.7.	Requirement R4, Parts 4.1 through 4.7. OR The Planning Coordinator failed to conduct and document a UFLS assessment at least once every five years that determines through dynamic simulation whether the UFLS program design meets the performance characteristics in Requirement R3 for each island identified in Requirement R2
5	N/A	N/A	N/A	The Planning Coordinator, whose area or portions of whose area is part of an island identified by it or another Planning Coordinator which includes multiple Planning Coordinator areas or portions of those areas, failed to coordinate its UFLS program design through one of the manners described in Requirement R5.

Standard PRC-006-12 — Automatic Underfrequency Load Shedding

#	Lower VSL	Moderate VSL	High VSL	Severe VSL
6	N/A	N/A	N/A	The Planning Coordinator failed to maintain a UFLS database for use in event analyses and assessments of the UFLS program at least once each calendar year, with no more than 15 months between maintenance activities.
7	The Planning Coordinator provided its UFLS database to other Planning Coordinators more than 30 calendar days and up to and including 40 calendar days following the request.	The Planning Coordinator provided its UFLS database to other Planning Coordinators more than 40 calendar days but less than and including 50 calendar days following the request.	The Planning Coordinator provided its UFLS database to other Planning Coordinators more than 50 calendar days but less than and including 60 calendar days following the request.	The Planning Coordinator provided its UFLS database to other Planning Coordinators more than 60 calendar days following the request. OR The Planning Coordinator failed to provide its UFLS database to other Planning Coordinators.
8	The UFLS entity provided data to its Planning Coordinator(s) less than or equal to 10 calendar days following the	The UFLS entity provided data to its Planning Coordinator(s) more than 10 calendar days but less	The UFLS entity provided data to its Planning Coordinator(s) more than 15 calendar days but less	The UFLS entity provided data to its Planning Coordinator(s) more than 20 calendar days following

Standard PRC-006-12 — Automatic Underfrequency Load Shedding

#	Lower VSL	Moderate VSL	High VSL	Severe VSL
	<p>schedule specified by the Planning Coordinator(s) to support maintenance of each Planning Coordinator’s UFLS database.</p>	<p>than or equal to 15 calendar days following the schedule specified by the Planning Coordinator(s) to support maintenance of each Planning Coordinator’s UFLS database.</p> <p>OR</p> <p>The UFLS entity provided data to its Planning Coordinator(s) but the data was not according to the format specified by the Planning Coordinator(s) to support maintenance of each Planning Coordinator’s UFLS database.</p>	<p>than or equal to 20 calendar days following the schedule specified by the Planning Coordinator(s) to support maintenance of each Planning Coordinator’s UFLS database.</p>	<p>the schedule specified by the Planning Coordinator(s) to support maintenance of each Planning Coordinator’s UFLS database.</p> <p>OR</p> <p>The UFLS entity failed to provide data to its Planning Coordinator(s) to support maintenance of each Planning Coordinator’s UFLS database.</p>
9	<p>The UFLS entity provided less than 100% but more than (and including) 95% of automatic tripping of Load in accordance with the UFLS program design and schedule for <u>application implementation, including any Corrective Action Plan, as</u> determined by</p>	<p>The UFLS entity provided less than 95% but more than (and including) 90% of automatic tripping of Load in accordance with the UFLS program design and schedule for <u>application implementation, including any Corrective Action Plan, as</u> determined by</p>	<p>The UFLS entity provided less than 90% but more than (and including) 85% of automatic tripping of Load in accordance with the UFLS program design and schedule for <u>application implementation, including any Corrective Action Plan, as</u> determined by</p>	<p>The UFLS entity provided less than 85% of automatic tripping of Load in accordance with the UFLS program design and schedule for <u>application implementation, including any Corrective Action Plan, as</u> determined by the</p>

Standard PRC-006-12 — Automatic Underfrequency Load Shedding

#	Lower VSL	Moderate VSL	High VSL	Severe VSL
	the Planning Coordinator(s) area in which it owns assets.	the Planning Coordinator(s) area in which it owns assets.	the Planning Coordinator(s) area in which it owns assets.	Planning Coordinator(s) area in which it owns assets.
10	The Transmission Owner provided less than 100% but more than (and including) 95% automatic switching of its existing capacitor banks, Transmission Lines, and reactors to control over-voltage if required by the UFLS program and schedule for <u>application implementation, including any Corrective Action Plan, as</u> determined by the Planning Coordinator(s) in each Planning Coordinator area in which the Transmission Owner owns transmission.	The Transmission Owner provided less than 95% but more than (and including) 90% automatic switching of its existing capacitor banks, Transmission Lines, and reactors to control over-voltage if required by the UFLS program and schedule for <u>application implementation, including any Corrective Action Plan, as</u> determined by the Planning Coordinator(s) in each Planning Coordinator area in which the Transmission Owner owns transmission.	The Transmission Owner provided less than 90% but more than (and including) 85% automatic switching of its existing capacitor banks, Transmission Lines, and reactors to control over-voltage if required by the UFLS program and schedule for <u>application implementation, including any Corrective Action Plan, as</u> determined by the Planning Coordinator(s) in each Planning Coordinator area in which the Transmission Owner owns transmission.	The Transmission Owner provided less than 85% automatic switching of its existing capacitor banks, Transmission Lines, and reactors to control over-voltage if required by the UFLS program and schedule for <u>application implementation, including any Corrective Action Plan, as</u> determined by the Planning Coordinator(s) in each Planning Coordinator area in which the Transmission Owner owns transmission.
11	The Planning Coordinator, in whose area a BES islanding event resulting in system frequency excursions below the initializing set points of the UFLS program, conducted and documented an	The Planning Coordinator, in whose area a BES islanding event resulting in system frequency excursions below the initializing set points of the UFLS program, conducted	The Planning Coordinator, in whose area a BES islanding event resulting in system frequency excursions below the initializing set points of the UFLS program, conducted and	The Planning Coordinator, in whose area a BES islanding event resulting in system frequency excursions below the initializing set points of the UFLS program, conducted and documented an

#	Lower VSL	Moderate VSL	High VSL	Severe VSL
	<p>assessment of the event and evaluated the parts as specified in Requirement R11, Parts 11.1 and 11.2 within a time greater than one year but less than or equal to 13 months of actuation.</p>	<p>and documented an assessment of the event and evaluated the parts as specified in Requirement R11, Parts 11.1 and 11.2 within a time greater than 13 months but less than or equal to 14 months of actuation.</p>	<p>documented an assessment of the event and evaluated the parts as specified in Requirement R11, Parts 11.1 and 11.2 within a time greater than 14 months but less than or equal to 15 months of actuation.</p> <p>OR</p> <p>The Planning Coordinator, in whose area an islanding event resulting in system frequency excursions below the initializing set points of the UFLS program, conducted and documented an assessment of the event within one year of event actuation but failed to evaluate one (1) of the Parts as specified in Requirement R11, Parts 11.1 or 11.2.</p>	<p>assessment of the event and evaluated the parts as specified in Requirement R11, Parts 11.1 and 11.2 within a time greater than 15 months of actuation.</p> <p>OR</p> <p>The Planning Coordinator, in whose area an islanding event resulting in system frequency excursions below the initializing set points of the UFLS program, failed to conduct and document an assessment of the event and evaluate the Parts as specified in Requirement R11, Parts 11.1 and 11.2.</p> <p>OR</p> <p>The Planning Coordinator, in whose area an islanding event resulting in system frequency excursions below the initializing set points of the UFLS program, conducted and documented an assessment of the event within one year of</p>

Standard PRC-006-12 — Automatic Underfrequency Load Shedding

#	Lower VSL	Moderate VSL	High VSL	Severe VSL
				event actuation but failed to evaluate all of the Parts as specified in Requirement R11, Parts 11.1 and 11.2.
12	N/A	The Planning Coordinator, in which UFLS program deficiencies were identified per Requirement R11, conducted and documented a UFLS design assessment to consider the identified deficiencies greater than two years but less than or equal to 25 months of event actuation.	The Planning Coordinator, in which UFLS program deficiencies were identified per Requirement R11, conducted and documented a UFLS design assessment to consider the identified deficiencies greater than 25 months but less than or equal to 26 months of event actuation.	The Planning Coordinator, in which UFLS program deficiencies were identified per Requirement R11, conducted and documented a UFLS design assessment to consider the identified deficiencies greater than 26 months of event actuation. OR The Planning Coordinator, in which UFLS program deficiencies were identified per Requirement R11, failed to conduct and document a UFLS design assessment to consider the identified deficiencies.
13	N/A	N/A	N/A	The Planning Coordinator, in whose area a BES islanding event

#	Lower VSL	Moderate VSL	High VSL	Severe VSL
				<p>occurred that also included the area(s) or portions of area(s) of other Planning Coordinator(s) in the same islanding event and that resulted in system frequency excursions below the initializing set points of the UFLS program, failed to coordinate its UFLS event assessment with all other Planning Coordinators whose areas or portions of whose areas were also included in the same islanding event in one of the manners described in Requirement R13</p>
14	N/A	N/A	N/A	<p>The Planning Coordinator failed to respond to written comments submitted by UFLS entities and Transmission Owners within its Planning Coordinator area following a comment period and before finalizing its UFLS program, indicating in the written response to comments whether changes were made or reasons why changes were not</p>

Standard PRC-006-12 — Automatic Underfrequency Load Shedding

#	Lower VSL	Moderate VSL	High VSL	Severe VSL
				made to the items in Parts 14.1 through 14.3.

<p><u>ER1</u> <u>5</u></p>	<p><u>N/A</u></p>	<p><u>The Planning Coordinator determined, through a UFLS design assessment performed under Requirement R4, R5, or R12, that the UFLS program did not meet the performance characteristics in Requirement R3, and developed a Corrective Action Plan and a schedule for implementation by the UFLS entities within its area, but exceeded the permissible time frame for development by a period of up to 1 month.</u></p>	<p><u>The Planning Coordinator determined, through a UFLS design assessment performed under Requirement R4, R5, or R12, that the UFLS program did not meet the performance characteristics in Requirement R3, and developed a Corrective Action Plan and a schedule for implementation by the UFLS entities within its area, but exceeded the permissible time frame for development by a period greater than 1 month but not more than 2 months.</u></p>	<p><u>The Planning Coordinator determined, through a UFLS design assessment performed under Requirement R4, R5, or R12, that the UFLS program did not meet the performance characteristics in Requirement R3, but failed to develop a Corrective Action Plan and a schedule for implementation by the UFLS entities within its area.</u></p> <p><u>OR</u></p> <p><u>The Planning Coordinator determined, through a UFLS design assessment performed under Requirement R4, R5, or R12, that the UFLS program did not meet the performance characteristics in Requirement R3, and developed a Corrective Action Plan and a schedule for implementation by the UFLS entities within its area, but exceeded the permissible time frame for development by a period greater than 2 months.</u></p>
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D. Regional Variances

ED.A. Regional Variance for the Quebec Interconnection

The following Interconnection-wide variance shall be applicable in the Quebec Interconnection and replaces, in their entirety, Requirements R3 and R4 and the violation severity levels associated with Requirements R3 and R4.

ED.A.3. Each Planning Coordinator shall develop a UFLS program, including a schedule for implementation by UFLS entities within its area, that meets the following performance characteristics in simulations of underfrequency conditions resulting from an imbalance scenario, where an imbalance = $[(\text{load} - \text{actual generation output}) / (\text{load})]$, of up to 25 percent within the identified island(s). [*VRF: High*][*Time Horizon: Long-term Planning*]

ED.A.3.1. Frequency shall remain above the Underfrequency Performance Characteristic curve in PRC-006-12 - Attachment 1A, either for 30 seconds or until a steady-state condition between 59.3 Hz and 60.7 Hz is reached, and

ED.A.3.2. Frequency shall remain below the Overfrequency Performance Characteristic curve in PRC-006-12 - Attachment 1A, either for 30 seconds or until a steady-state condition between 59.3 Hz and 60.7 Hz is reached, and

ED.A.3.3. Volts per Hz (V/Hz) shall not exceed 1.18 per unit for longer than two seconds cumulatively per simulated event, and shall not exceed 1.10 per unit for longer than 45 seconds cumulatively per simulated event at each generator bus and generator step-up transformer high-side bus associated with each of the following:

EADA.3.3.1. Individual generating unit greater than 50 MVA (gross nameplate rating) directly connected to the BES

EADA.3.3.2. Generating plants/facilities greater than 50 MVA (gross aggregate nameplate rating) directly connected to the BES

EADA.3.3.3. Facilities consisting of one or more units connected to the BES at a common bus with total generation above 50 MVA gross nameplate rating.

EM.D.A.3. Each Planning Coordinator shall have evidence such as reports, memorandums, e-mails, program plans, or other documentation of its UFLS program, including the notification of the UFLS entities of implementation schedule, that meet the criteria in Requirement D.A.3 Parts D.A.3.1 through DA3.3.

D.A.4. Each Planning Coordinator shall conduct and document a UFLS design assessment at least once every five years that determines through dynamic simulation whether the UFLS program design meets the performance characteristics in Requirement **ED.A.3** for each island identified in Requirement R2. The simulation shall model each of the following; *[VRF: High][Time Horizon: Long-term Planning]*

ED.A.4.1 Underfrequency trip settings of individual generating units that are part of plants/facilities with a capacity of 50 MVA or more individually or cumulatively (gross nameplate rating), directly connected to the BES that trip above the Generator Underfrequency Trip Modeling curve in PRC-006-12 - Attachment 1A, and

ED.A.4.2 Overfrequency trip settings of individual generating units that are part of plants/facilities with a capacity of 50 MVA or more individually or cumulatively (gross nameplate rating), directly connected to the BES that trip below the Generator Overfrequency Trip Modeling curve in PRC-006-12 - Attachment ~~2A.1A~~, and

ED.A.4.3 Any automatic Load restoration that impacts frequency stabilization and operates within the duration of the simulations run for the assessment.

~~**M.E.A.3.** Each Planning Coordinator shall have evidence such as reports, memorandums, e-mails, program plans, or other documentation of its UFLS program, including the notification of the UFLS entities of implementation schedule, that meet the criteria in Requirement E.A.3 Parts E.A.3.1 through EA3.3.~~

~~**M.EM.D.A.4.** Each Planning Coordinator shall have dated evidence such as reports, dynamic simulation models and results, or other dated documentation of its UFLS design assessment that demonstrates it meets Requirement **ED.A.4** Parts **ED.A.4.1** through **ED.A.4.3**.~~

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<u>D#</u>	Lower VSL	Moderate VSL	High VSL	Severe VSL
<p>A3D A3</p>	<p>N/A</p>	<p>The Planning Coordinator developed a UFLS program, including a schedule for implementation by UFLS entities within its area, but failed to meet one (1) of the performance characteristic in Parts ED.A.3.1, ED.A.3.2, or ED.A.3.3 in simulations of underfrequency conditions</p>	<p>The Planning Coordinator developed a UFLS program including a schedule for implementation by UFLS entities within its area, but failed to meet two (2) of the performance characteristic in Parts ED.A.3.1, ED.A.3.2, or ED.A.3.3 in simulations of underfrequency conditions</p>	<p>The Planning Coordinator developed a UFLS program including a schedule for implementation by UFLS entities within its area, but failed to meet all the performance characteristic in Parts ED.A.3.1, ED.A.3.2, and ED.A.3.3 in simulations of underfrequency conditions</p> <p>OR</p> <p>The Planning Coordinator failed to develop a UFLS program.</p>
<p>A4D A4</p>	<p>N/A</p>	<p>The Planning Coordinator conducted and documented a UFLS assessment at least once every five years that determines through dynamic simulation whether the UFLS program design meets the performance characteristics in Requirement ED.A.3 but simulation failed to include one (1) of the items as</p>	<p>The Planning Coordinator conducted and documented a UFLS assessment at least once every five years that determines through dynamic simulation whether the UFLS program design meets the performance characteristics in Requirement E3D3 but simulation failed to include two (2) of the items as</p>	<p>The Planning Coordinator conducted and documented a UFLS assessment at least once every five years that determines through dynamic simulation whether the UFLS program design meets the performance characteristics in Requirement E3D3 but simulation failed to include all of the items as</p>

Standard PRC-006-12 — Automatic Underfrequency Load Shedding

D#	Lower VSL	Moderate VSL	High VSL	Severe VSL
		specified in Parts E D .A.4.1, E D .A.4.2 or E D .A.4.3.	specified in Parts E D .A.4.1, E D .A.4.2 or E D .A.4.3.	specified in Parts E D .A.4.1, E D .A.4.2 and E D .A.4.3. OR The Planning Coordinator failed to conduct and document a UFLS assessment at least once every five years that determines through dynamic simulation whether the UFLS program design meets the performance characteristics in Requirement E D .A.3

ED.B. Regional Variance for the Western Electricity Coordinating Council

The following Interconnection-wide variance shall be applicable in the Western Electricity Coordinating Council (WECC) and replaces, in their entirety, Requirements R1, R2, R3, R4, R5, R11, R12, and R13.

ED.B.1. Each Planning Coordinator shall participate in a joint regional review with the other Planning Coordinators in the WECC Regional Entity area that develops and documents criteria, including consideration of historical events and system studies, to select portions of the Bulk Electric System (BES) that may form islands. *[VRF: Medium][Time Horizon: Long-term Planning]*

EM.D.B.1. Each Planning Coordinator shall have evidence such as reports, or other documentation of its criteria, developed as part of the joint regional review with other Planning Coordinators in the WECC Regional Entity area to select portions of the Bulk Electric System that may form islands including how system studies and historical events were considered to develop the criteria per Requirement D.B.1.

D.B.2. Each Planning Coordinator shall identify one or more islands from the regional review (per **ED.B.1.**) to serve as a basis for designing a region-wide coordinated UFLS program including: *[VRF: Medium][Time Horizon: Long-term Planning]*

ED.B.2.1. Those islands selected by applying the criteria in Requirement **ED.B.1.**, and

ED.B.2.2. Any portions of the BES designed to detach from the Interconnection (planned islands) as a result of the operation of a relay scheme or Special Protection System.

EBM.D.B.2. Each Planning Coordinator shall have evidence such as reports, memorandums, e-mails, or other documentation supporting its identification of an island(s), from the regional review (per D.B.1), as a basis for designing a region-wide coordinated UFLS program that meet the criteria in Requirement D.B.2 Parts D.B.2.1 and D.B.2.2.

D.B.3. Each Planning Coordinator shall adopt a UFLS program, coordinated across the WECC Regional Entity area, including notification of and a schedule for implementation by UFLS entities within its area, that meets the following performance characteristics in simulations of underfrequency conditions resulting from an imbalance scenario, where an imbalance = [(load — actual generation output) / (load)], of up to 25 percent within the identified island(s). *[VRF: High][Time Horizon: Long-term Planning]*

ED.B.3.1. Frequency shall remain above the Underfrequency Performance Characteristic curve in PRC-006-12 - Attachment 1,

either for 60 seconds or until a steady-state condition between 59.3 Hz and 60.7 Hz is reached, and

ED.B.3.2. Frequency shall remain below the Overfrequency Performance Characteristic curve in PRC-006-~~12~~ - Attachment 1, either for 60 seconds or until a steady-state condition between 59.3 Hz and 60.7 Hz is reached, and

ED.B.3.3. Volts per Hz (V/Hz) shall not exceed 1.18 per unit for longer than two seconds cumulatively per simulated event, and shall not exceed 1.10 per unit for longer than 45 seconds cumulatively per simulated event at each generator bus and generator step-up transformer high-side bus associated with each of the following:

ED.B.3.3.1. Individual generating units greater than 20 MVA (gross nameplate rating) directly connected to the BES

ED.B.3.3.2. Generating plants/facilities greater than 75 MVA (gross aggregate nameplate rating) directly connected to the BES

ED.B.3.3.3. Facilities consisting of one or more units connected to the BES at a common bus with total generation above 75 MVA gross nameplate rating.

EM.D.B.3. Each Planning Coordinator shall have evidence such as reports, memorandums, e-mails, program plans, or other documentation of its adoption of a UFLS program, coordinated across the WECC Regional Entity area, including the notification of the UFLS entities of implementation schedule, that meet the criteria in Requirement D.B.3 Parts D.B.3.1 through D.B.3.3.

D.B.4. Each Planning Coordinator shall participate in and document a coordinated UFLS design assessment with the other Planning Coordinators in the WECC Regional Entity area at least once every five years that determines through dynamic simulation whether the UFLS program design meets the performance characteristics in Requirement **ED.B.3** for each island identified in Requirement **ED.B.2**. The simulation shall model each of the following: *[VRF: High][Time Horizon: Long-term Planning]*

ED.B.4.1. Underfrequency trip settings of individual generating units greater than 20 MVA (gross nameplate rating) directly connected to the BES that trip above the Generator Underfrequency Trip Modeling curve in PRC-006-~~12~~ - Attachment 1.

ED.B.4.2. Underfrequency trip settings of generating plants/facilities greater than 75 MVA (gross aggregate nameplate rating) directly

connected to the BES that trip above the Generator Underfrequency Trip Modeling curve in PRC-006-12 - Attachment 1.

ED.B.4.3. Underfrequency trip settings of any facility consisting of one or more units connected to the BES at a common bus with total generation above 75 MVA (gross nameplate rating) that trip above the Generator Underfrequency Trip Modeling curve in PRC-006-12 - Attachment 1.

ED.B.4.4. Overfrequency trip settings of individual generating units greater than 20 MVA (gross nameplate rating) directly connected to the BES that trip below the Generator Overfrequency Trip Modeling curve in PRC-006-12 — Attachment 1.

ED.B.4.5. Overfrequency trip settings of generating plants/facilities greater than 75 MVA (gross aggregate nameplate rating) directly connected to the BES that trip below the Generator Overfrequency Trip Modeling curve in PRC-006-12 — Attachment 1.

ED.B.4.6. Overfrequency trip settings of any facility consisting of one or more units connected to the BES at a common bus with total generation above 75 MVA (gross nameplate rating) that trip below the Generator Overfrequency Trip Modeling curve in PRC-006-12 — Attachment 1.

ED.B.4.7. Any automatic Load restoration that impacts frequency stabilization and operates within the duration of the simulations run for the assessment.

EM.D.B.4. Each Planning Coordinator shall have dated evidence such as reports, dynamic simulation models and results, or other dated documentation of its participation in a coordinated UFLS design assessment with the other Planning Coordinators in the WECC Regional Entity area that demonstrates it meets Requirement D.B.4 Parts D.B.4.1 through D.B.4.7.

D.B.11. _____ Each Planning Coordinator, in whose area a BES islanding event results in system frequency excursions below the initializing set points of the UFLS program, shall participate in and document a coordinated event assessment with all affected Planning Coordinators to conduct and document an assessment of the event within one year of event actuation to evaluate: [VRF: Medium][Time Horizon: Operations Assessment]

ED.B.11.1. The performance of the UFLS equipment, _____

ED.B.11.2 The effectiveness of the UFLS program

EM.D.B.11. Each Planning Coordinator shall have dated evidence such as reports, data gathered from an historical event, or other dated documentation to show that it

participated in a coordinated event assessment of the performance of the UFLS equipment and the effectiveness of the UFLS program per Requirement D.B.11.

D.B.12. Each Planning Coordinator, in whose islanding event assessment (per ~~E~~D.B.11) UFLS program deficiencies are identified, shall participate in and document a coordinated UFLS design assessment of the UFLS program with the other Planning Coordinators in the WECC Regional Entity area to consider the identified deficiencies within two years of event actuation. [VRF: Medium][Time Horizon: Operations Assessment]

~~M.E.B.1.~~ Each Planning Coordinator shall have evidence such as reports, or other documentation of its criteria, developed as part of the joint regional review with other Planning Coordinators in the WECC Regional Entity area to select portions of the Bulk Electric System that may form islands including how system studies and historical events were considered to develop the criteria per Requirement E.B.1.

~~M.E.B.2.~~ Each Planning Coordinator shall have evidence such as reports, memorandums, e-mails, or other documentation supporting its identification of an island(s), from the regional review (per E.B.1), as a basis for designing a region-wide coordinated UFLS program that meet the criteria in Requirement E.B.2 Parts E.B.2.1 and E.B.2.2.

~~M.E.B.3.~~ Each Planning Coordinator shall have evidence such as reports, memorandums, e-mails, program plans, or other documentation of its adoption of a UFLS program, coordinated across the WECC Regional Entity area, including the notification of the UFLS entities of implementation schedule, that meet the criteria in Requirement E.B.3 Parts E.B.3.1 through E.B.3.3.

~~M.E.B.4.~~ Each Planning Coordinator shall have dated evidence such as reports, dynamic simulation models and results, or other dated documentation of its participation in a coordinated UFLS design assessment with the other Planning Coordinators in the WECC Regional Entity area that demonstrates it meets Requirement E.B.4 Parts E.B.4.1 through E.B.4.7.

~~M.E.B.11.~~ Each Planning Coordinator shall have dated evidence such as reports, data gathered from an historical event, or other dated documentation to show that it participated in a coordinated event assessment of the performance of the UFLS equipment and the effectiveness of the UFLS program per Requirement E.B.11.

~~M.E.B.12.~~ M.D.B.12. Each Planning Coordinator shall have dated evidence such as reports, data gathered from an historical event, or other dated documentation to show that it participated in a UFLS design assessment per Requirements ~~E~~D.B.12 and ~~E~~D.B.4 if UFLS program deficiencies are identified in ~~E~~D.B.11.

D #	Lower VSL	Moderate VSL	High VSL	Severe VSL
D.B.1	N/A	<p>The Planning Coordinator participated in a joint regional review with the other Planning Coordinators in the WECC Regional Entity area that developed and documented criteria but failed to include the consideration of historical events, to select portions of the BES, including interconnected portions of the BES in adjacent Planning Coordinator areas, that may form islands</p> <p>OR</p> <p>The Planning Coordinator participated in a joint regional review with the other Planning Coordinators in the WECC Regional Entity area that developed and documented criteria but failed to include the consideration of system studies, to select portions of the BES, including interconnected</p>	<p>The Planning Coordinator participated in a joint regional review with the other Planning Coordinators in the WECC Regional Entity area that developed and documented criteria but failed to include the consideration of historical events and system studies, to select portions of the BES, including interconnected portions of the BES in adjacent Planning Coordinator areas, that may form islands</p>	<p>The Planning Coordinator failed to participate in a joint regional review with the other Planning Coordinators in the WECC Regional Entity area that developed and documented criteria to select portions of the BES, including interconnected portions of the BES in adjacent Planning Coordinator areas that may form islands</p>

Standard PRC-006-12 — Automatic Underfrequency Load Shedding

D #	Lower VSL	Moderate VSL	High VSL	Severe VSL
		portions of the BES in adjacent Planning Coordinator areas, that may form islands		
D.B.2	N/A	N/A	The Planning Coordinator identified an island(s) from the regional review to serve as a basis for designing its UFLS program but failed to include one (1) of the parts as specified in Requirement E D.B.2, Parts E D.B.2.1 or E D.B.2.2	The Planning Coordinator identified an island(s) from the regional review to serve as a basis for designing its UFLS program but failed to include all of the parts as specified in Requirement E D.B.2, Parts E D.B.2.1 or E D.B.2.2 OR The Planning Coordinator failed to identify any island(s) from the regional review to serve as a basis for designing its UFLS program.
D.B.3	N/A	The Planning Coordinator adopted a UFLS program, coordinated across the WECC Regional Entity area that included notification of and a schedule for	The Planning Coordinator adopted a UFLS program, coordinated across the WECC Regional Entity area that included notification of and a schedule for	The Planning Coordinator adopted a UFLS program, coordinated across the WECC Regional Entity area that included notification of and a schedule for

Standard PRC-006-12 — Automatic Underfrequency Load Shedding

<u>D</u> #	Lower VSL	Moderate VSL	High VSL	Severe VSL
		<p>implementation by UFLS entities within its area, but failed to meet one (1) of the performance characteristic in Requirement <u>ED</u>.B.3, Parts <u>ED</u>.B.3.1, <u>ED</u>.B.3.2, or <u>ED</u>.B.3.3 in simulations of underfrequency conditions</p>	<p>implementation by UFLS entities within its area, but failed to meet two (2) of the performance characteristic in Requirement <u>ED</u>.B.3, Parts <u>ED</u>.B.3.1, <u>ED</u>.B.3.2, or <u>ED</u>.B.3.3 in simulations of underfrequency conditions</p>	<p>implementation by UFLS entities within its area, but failed to meet all the performance characteristic in Requirement <u>ED</u>.B.3, Parts <u>ED</u>.B.3.1, <u>ED</u>.B.3.2, and <u>ED</u>.B.3.3 in simulations of underfrequency conditions</p> <p style="text-align: center;">OR</p> <p style="text-align: center;">The Planning Coordinator failed to adopt a UFLS program, coordinated across the WECC Regional Entity area, including notification of and a schedule for implementation by UFLS entities within its area.</p>
<u>D</u> .B.4	<p>The Planning Coordinator participated in and documented a coordinated UFLS assessment with the other Planning Coordinators in the WECC Regional Entity area at least once every five years that determines through dynamic simulation whether the UFLS</p>	<p>The Planning Coordinator participated in and documented a coordinated UFLS assessment with the other Planning Coordinators in the WECC Regional Entity area at least once every five years that determines through dynamic simulation whether the UFLS program</p>	<p>The Planning Coordinator participated in and documented a coordinated UFLS assessment with the other Planning Coordinators in the WECC Regional Entity area at least once every five years that determines through dynamic simulation whether the UFLS program</p>	<p>The Planning Coordinator participated in and documented a coordinated UFLS assessment with the other Planning Coordinators in the WECC Regional Entity area at least once every five years that determines through dynamic simulation whether the UFLS program</p>

Standard PRC-006-12 — Automatic Underfrequency Load Shedding

<u>D</u> #	Lower VSL	Moderate VSL	High VSL	Severe VSL
	<p>program design meets the performance characteristics in Requirement <u>ED</u>.B.3 for each island identified in Requirement <u>ED</u>.B.2 but the simulation failed to include one (1) of the items as specified in Requirement <u>ED</u>.B.4, Parts <u>ED</u>.B.4.1 through <u>ED</u>.B.4.7.</p>	<p>design meets the performance characteristics in Requirement <u>ED</u>.B.3 for each island identified in Requirement <u>ED</u>.B.2 but the simulation failed to include two (2) of the items as specified in Requirement <u>ED</u>.B.4, Parts <u>ED</u>.B.4.1 through <u>ED</u>.B.4.7.</p>	<p>design meets the performance characteristics in Requirement <u>ED</u>.B.3 for each island identified in Requirement <u>ED</u>.B.2 but the simulation failed to include three (3) of the items as specified in Requirement <u>ED</u>.B.4, Parts <u>ED</u>.B.4.1 through <u>ED</u>.B.4.7.</p>	<p>design meets the performance characteristics in Requirement <u>ED</u>.B.3 for each island identified in Requirement <u>ED</u>.B.2 but the simulation failed to include four (4) or more of the items as specified in Requirement <u>ED</u>.B.4, Parts <u>ED</u>.B.4.1 through <u>ED</u>.B.4.7.</p> <p style="text-align: center;">OR</p> <p style="text-align: center;">The</p> <p>Planning Coordinator failed to participate in and document a coordinated UFLS assessment with the other Planning Coordinators in the WECC Regional Entity area at least once every five years that determines through dynamic simulation whether the UFLS program design meets the performance characteristics in Requirement <u>ED</u>.B.3 for each island identified in Requirement <u>ED</u>.B.2</p>
<u>D</u> .B.11	<p style="text-align: center;">The</p> <p>Planning Coordinator, in whose area a BES islanding event</p>	<p style="text-align: center;">The</p> <p>Planning Coordinator, in whose area a BES islanding event</p>	<p style="text-align: center;">The</p> <p>Planning Coordinator, in whose area a BES islanding event</p>	<p style="text-align: center;">The</p> <p>Planning Coordinator, in whose area a BES islanding event</p>

Standard PRC-006-12 — Automatic Underfrequency Load Shedding

D #	Lower VSL	Moderate VSL	High VSL	Severe VSL
	<p>resulting in system frequency excursions below the initializing set points of the UFLS program, participated in and documented a coordinated event assessment with all Planning Coordinators whose areas or portions of whose areas were also included in the same islanding event and evaluated the parts as specified in Requirement <u>ED</u>.B.11, Parts <u>ED</u>.B.11.1 and <u>ED</u>.B.11.2 within a time greater than one year but less than or equal to 13 months of actuation.</p>	<p>resulting in system frequency excursions below the initializing set points of the UFLS program, participated in and documented a coordinated event assessment with all Planning Coordinators whose areas or portions of whose areas were also included in the same islanding event and evaluated the parts as specified in Requirement <u>ED</u>.B.11, Parts <u>ED</u>.B.11.1 and <u>ED</u>.B.11.2 within a time greater than 13 months but less than or equal to 14 months of actuation.</p>	<p>resulting in system frequency excursions below the initializing set points of the UFLS program, participated in and documented a coordinated event assessment with all Planning Coordinators whose areas or portions of whose areas were also included in the same islanding event and evaluated the parts as specified in Requirement <u>ED</u>.B.11, Parts <u>ED</u>.B.11.1 and <u>ED</u>.B.11.2 within a time greater than 14 months but less than or equal to 15 months of actuation.</p> <p style="text-align: center;">OR</p> <p style="text-align: center;">The</p> <p>Planning Coordinator, in whose area an islanding event resulting in system frequency excursions below the initializing set points of the UFLS program, participated in and documented a coordinated event assessment with all Planning Coordinators whose areas or portions of whose areas were also included in the same</p>	<p>resulting in system frequency excursions below the initializing set points of the UFLS program, participated in and documented a coordinated event assessment with all Planning Coordinators whose areas or portions of whose areas were also included in the same islanding event and evaluated the parts as specified in Requirement <u>ED</u>.B.11, Parts <u>ED</u>.B.11.1 and <u>ED</u>.B.11.2 within a time greater than 15 months of actuation.</p> <p style="text-align: center;">OR</p> <p style="text-align: center;">The</p> <p>Planning Coordinator, in whose area an islanding event resulting in system frequency excursions below the initializing set points of the UFLS program, failed to participate in and document a coordinated event assessment with all Planning Coordinators whose areas or portion of whose areas were also included in the same island event and evaluate</p>

Standard PRC-006-12 — Automatic Underfrequency Load Shedding

D #	Lower VSL	Moderate VSL	High VSL	Severe VSL
			<p>islanding event within one year of event actuation but failed to evaluate one (1) of the parts as specified in Requirement ED.B.11, Parts ED.B.11.1 or ED.B.11.2.</p>	<p>the parts as specified in Requirement ED.B.11, Parts ED.B.11.1 and ED.B.11.2.</p> <hr/> <p>OR</p> <p>The Planning Coordinator, in whose area an islanding event resulting in system frequency excursions below the initializing set points of the UFLS program, participated in and documented a coordinated event assessment with all Planning Coordinators whose areas or portions of whose areas were also included in the same islanding event within one year of event actuation but failed to evaluate all of the parts as specified in Requirement ED.B.11, Parts ED.B.11.1 and ED.B.11.2.</p>
D .B.12	N/A	The Planning Coordinator, in which UFLS program deficiencies were identified per Requirement	The Planning Coordinator, in which UFLS program deficiencies were identified per Requirement	The Planning Coordinator, in which UFLS program deficiencies were identified per Requirement

Standard PRC-006-12 — Automatic Underfrequency Load Shedding

D #	Lower VSL	Moderate VSL	High VSL	Severe VSL
		<p>ED.B.11, participated in and documented a coordinated UFLS design assessment of the coordinated UFLS program with the other Planning Coordinators in the WECC Regional Entity area to consider the identified deficiencies in greater than two years but less than or equal to 25 months of event actuation.</p>	<p>ED.B.11, participated in and documented a coordinated UFLS design assessment of the coordinated UFLS program with the other Planning Coordinators in the WECC Regional Entity area to consider the identified deficiencies in greater than 25 months but less than or equal to 26 months of event actuation.</p>	<p>ED.B.11, participated in and documented a coordinated UFLS design assessment of the coordinated UFLS program with the other Planning Coordinators in the WECC Regional Entity area to consider the identified deficiencies in greater than 26 months of event actuation.</p> <p style="text-align: center;">OR</p> <p style="text-align: center;">The Planning Coordinator, in which UFLS program deficiencies were identified per Requirement ED.B.11, failed to participate in and document a coordinated UFLS design assessment of the coordinated UFLS program with the other Planning Coordinators in the WECC Regional Entity area to consider the identified deficiencies</p>

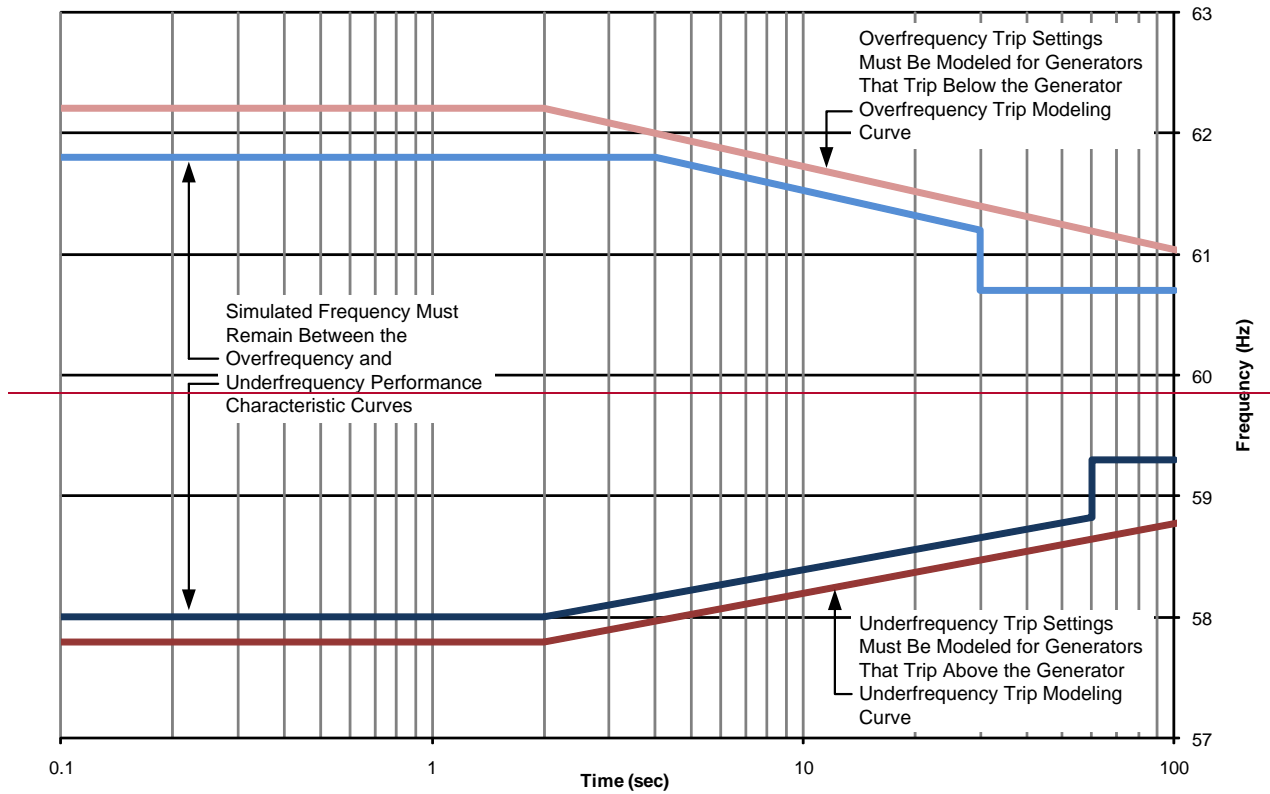
E. Associated Documents

Version History

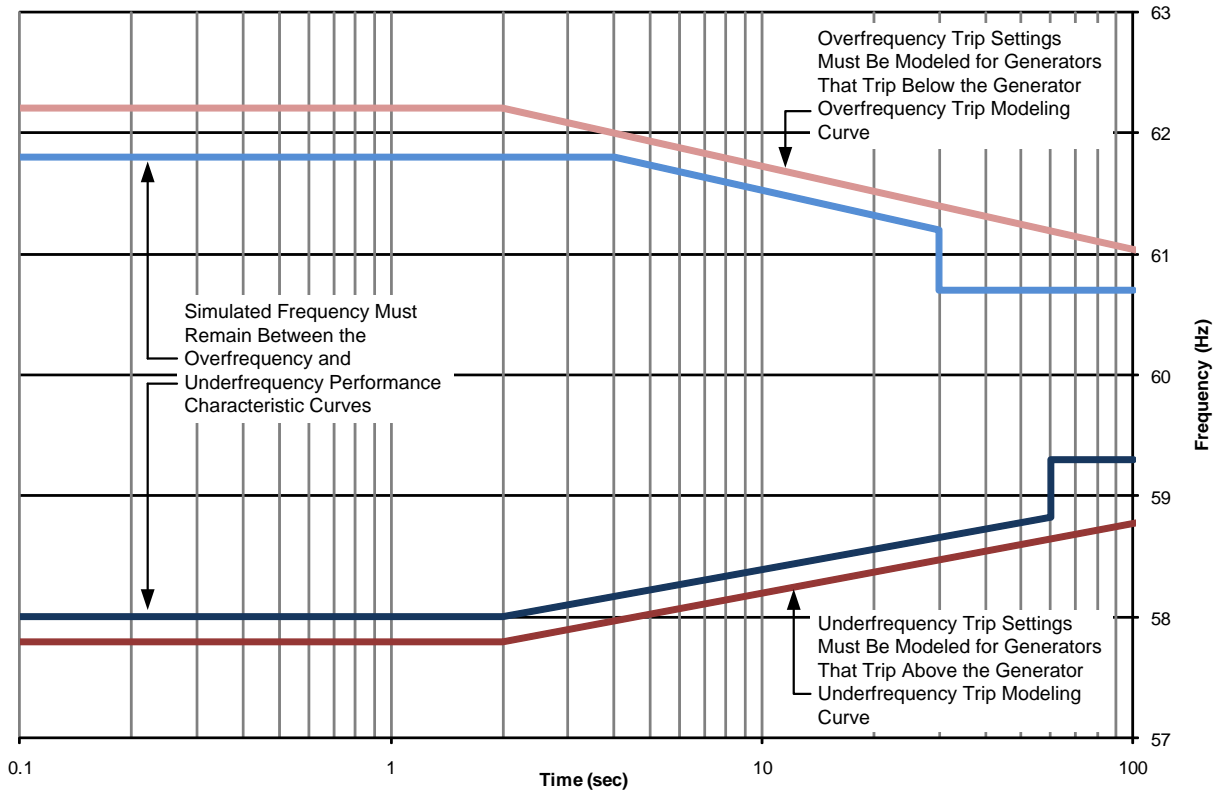
Version	Date	Action	Change Tracking
<u>0</u>	<u>April 1, 2005</u>	<u>Effective Date</u>	<u>New</u>
1	May 25, 2010	Completed revision, merging and updating PRC-006-0, PRC-007-0 and PRC-009-0.	
1	November 4, 2010	Adopted by the Board of Trustees	
1	May 7, 2012	FERC Order issued approving PRC-006-1 (approval becomes effective July 10, 2012)	
1	November 9, 2012	FERC Letter Order issued accepting the modification of the VRF in R5 from (Medium to High) and the modification of the VSL language in R8.	

<u>2</u>	<u>November 13, 2014</u>	<u>Adopted by the Board of Trustees</u>	<u>Revisions made under Project 2008-02: Undervoltage Load Shedding (UVLS) & Underfrequency Load Shedding (UFLS) to address directive issued in FERC Order No. 763.</u> <u>Revisions to existing Requirement R9 and R10 and addition of new Requirement R15.</u>
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PRC-006-~~1~~2 – Attachment 1
Underfrequency Load Shedding Program
Design Performance and Modeling Curves for
Requirements R3 Parts 3.1-3.2 and R4 Parts 4.1-4.6



- ~~Generator Overfrequency Trip Modeling (Requirement R4 Parts 4.4-4.6)~~
- ~~Overfrequency Performance Characteristic (Requirement R3 Part 3.2)~~
- ~~Underfrequency Performance Characteristic (Requirement R3 Part 3.1)~~
- ~~Generator Underfrequency Trip Modeling (Requirement R4 Parts 4.1-4.3)~~



- [Generator Overfrequency Trip Modeling \(Requirement R4 Parts 4.4-4.6\)](#)
- [Overfrequency Performance Characteristic \(Requirement R3 Part 3.2\)](#)
- [Underfrequency Performance Characteristic \(Requirement R3 Part 3.1\)](#)
- [Generator Underfrequency Trip Modeling \(Requirement R4 Parts 4.1-4.3\)](#)

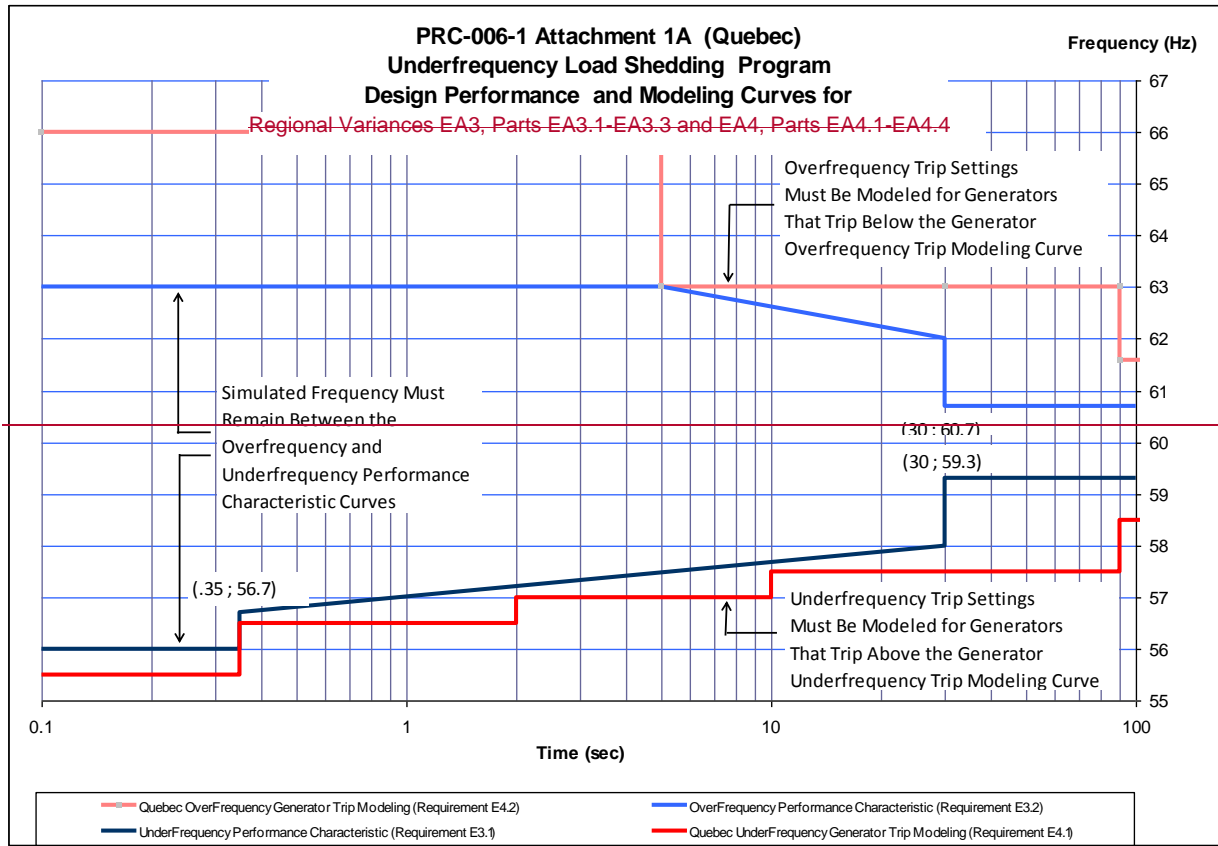
Curve Definitions

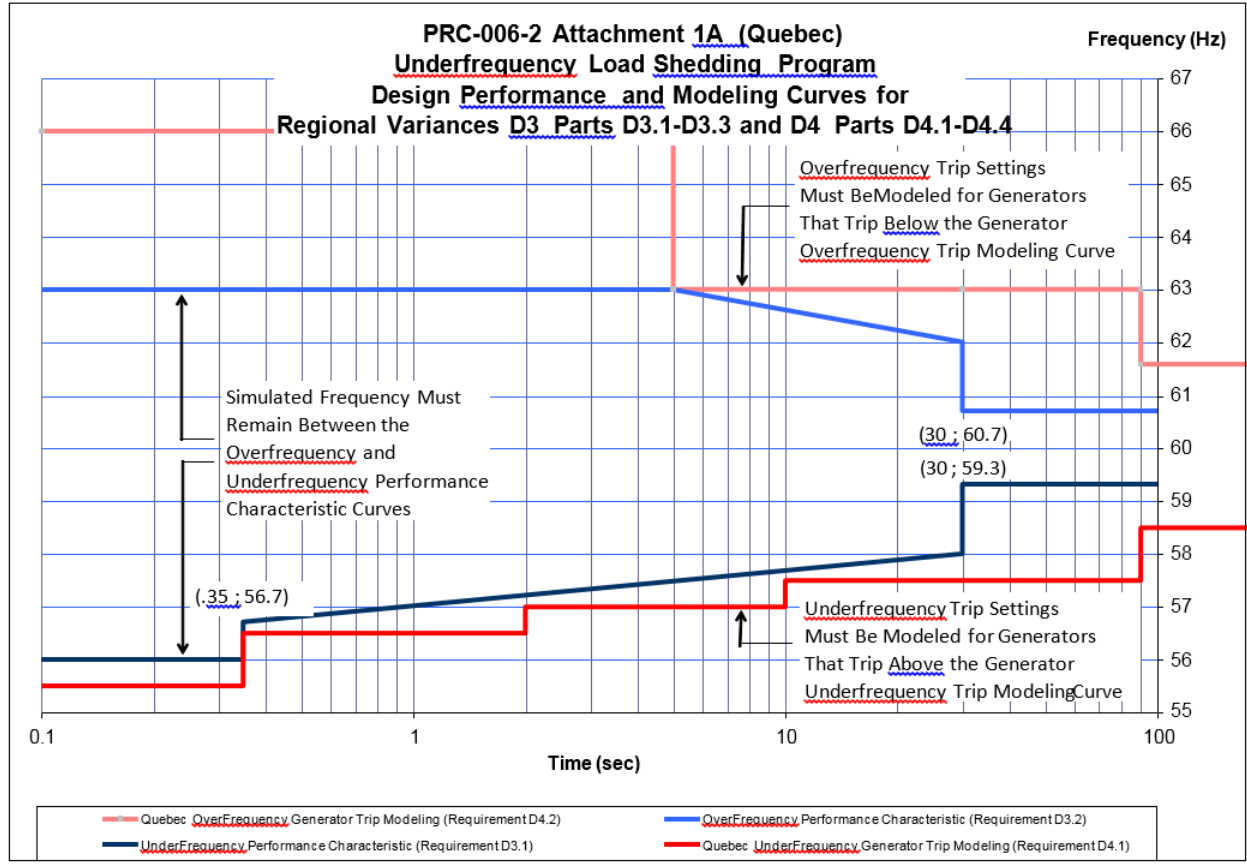
Generator Overfrequency Trip Modeling		Overfrequency Performance Characteristic		
$t \leq 2 \text{ s}$	$t > 2 \text{ s}$	$t \leq 4 \text{ s}$	$4 \text{ s} < t \leq 30 \text{ s}$	$t > 30 \text{ s}$
$f = 62.2 \text{ Hz}$	$f = -0.686\log(t) + 62.41 \text{ Hz}$	$f = 61.8 \text{ Hz}$	$f = -0.686\log(t) + 62.21 \text{ Hz}$	$f = 60.7 \text{ Hz}$

Generator Underfrequency Trip Modeling		Underfrequency Performance Characteristic		
$t \leq 2 \text{ s}$	$t > 2 \text{ s}$	$t \leq 2 \text{ s}$	$2 \text{ s} < t \leq 60 \text{ s}$	$t > 60 \text{ s}$

Standard PRC-006-12 — Automatic Underfrequency Load Shedding

f = 57.8 Hz	f = 0.575log(t) + 57.63 Hz	f = 58.0 Hz	f = 0.575log(t) + 57.83 Hz	f = 59.3 Hz
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Rationale:

During development of this standard, text boxes were embedded within the standard to explain the rationale for various parts of the standard. Upon BOT approval, the text from the rationale text boxes was moved to this section.

Rationale for R9:

The “Corrective Action Plan” language was added in response to the FERC directive from Order No. 763, which raised concern that the standard failed to specify how soon an entity would need to implement corrections after a deficiency is identified by a Planning Coordinator (PC) assessment. The revised language adds clarity by requiring that each UFLS entity follow the UFLS program, including any Corrective Action Plan, developed by the PC.

Also, to achieve consistency of terminology throughout this standard, the word “application” was replaced with “implementation.” (See Requirements R3, R14 and R15)

Rationale for R10:

The “Corrective Action Plan” language was added in response to the FERC directive from Order No. 763, which raised concern that the standard failed to specify how soon an entity would need to implement corrections after a deficiency is identified by a PC assessment. The revised language adds clarity by requiring that each UFLS entity follow the UFLS program, including any Corrective Action Plan, developed by the PC.

Also, to achieve consistency of terminology throughout this standard, the word “application” was replaced with “implementation.” (See Requirements R3, R14 and R15)

Rationale for R15:

Requirement R15 was added in response to the directive from FERC Order No. 763, which raised concern that the standard failed to specify how soon an entity would need to implement corrections after a deficiency is identified by a PC assessment. Requirement R15 addresses the FERC directive by making explicit that if deficiencies are identified as a result of an assessment, the PC shall develop a Corrective Action Plan and schedule for implementation by the UFLS entities.

A “Corrective Action Plan” is defined in the NERC Glossary of Terms as, “a list of actions and an associated timetable for implementation to remedy a specific problem.” Thus, the Corrective Action Plan developed by the PC will identify the specific timeframe for an entity to implement corrections to remedy any deficiencies identified by the PC as a result of an assessment.