

Standard Development Roadmap

This section is maintained by the drafting team during the development of the standard and will be removed when the standard becomes effective.

Development Steps Completed:

1. The Standards Committee approved the SAR for posting on November 21, 2006.
2. SAR posted for comments on November 29, 2006.
3. The Standards Committee appointed a SAR Drafting Team on January 11, 2007.
4. SAR Drafting Team responds to comments, revises SAR and posts for comments on February 7, 2007.
5. SAR Drafting Team responds to comments on April 20, 2007.
6. Standards Committee approves development of Standard on April 10, 2007.
7. The Standards Committee appointed the Standard Drafting Team on April 10, 2007.
8. The Standards Drafting Team posted draft performance characteristics for comment on July 2, 2008.
9. Standards Drafting Team responds to comments, revises standard, and posts for comments on April 15, 2009.
10. Standards Committee approved the Supplemental SAR for posting on October 7, 2009 that expanded the SDT's scope to include EOP-003-1 but limiting that scope to only eliminating references to Under-frequency Load Shedding in EOP-003-1.
11. The Standards Drafting Team posted the standard for a third comment period June 11, 2010 – July 16, 2010.
12. The Standard Drafting Team conducted a pre-ballot review of the standard on June 11, 2010 – July 2, 2010
13. The Standard Drafting Team conducted an initial ballot of the standard and non-binding poll of the VRFs and VSLs on July 8, 2010 – July 17, 2010.
14. The Standard Drafting Team conducted a second ballot of the standard on July 24, 2010 – August 3, 2010.

Proposed Action Plan and Description of Current Draft:

This is the third ballot period of the proposed standard.

Future Development Plan:

Anticipated Actions	Anticipated Date
1. Third ballot	September, 2010
2. Request BOT approval	November 3, 2010
3. File Standard with FERC	December, 2010

A. Introduction

1. **Title:** **Automatic Underfrequency Load Shedding**
2. **Number:** PRC-006-1
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. **(Proposed) Effective Date:**
 - 5.1. The standard, with the exception of Requirement R4, Parts 4.1 through 4.6, is effective the first day of the first calendar quarter one year after applicable regulatory approvals.
 - 5.2. Parts 4.1 through 4.6 of Requirement R4 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 the first day of the first calendar quarter after applicable regulatory approvals of PRC-006-1.

B. Requirements

- 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*]
- 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 boundaries by mutual consent where necessary for the sole purpose of producing contiguous regional islands more suitable for simulation.
- R3.** Each Planning Coordinator shall develop and make available to UFLS entities 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-006-1 - 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-006-1 - Attachment 12, 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:
- 3.3.1. Individual generating units greater than 20 MVA (gross nameplate rating) directly connected to the BES
- 3.3.2. Generating plants/facilities greater than 75 MVA (gross aggregate nameplate rating) directly connected to the BES
- 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.
- 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-006-1 - 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-006-1 - 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-006-1 - 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-006-1 — Attachment 12.
 - 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-006-1 — Attachment 12.
 - 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-006-1 — Attachment 12.
 - 4.7. Any automatic Load restoration that impacts frequency stabilization and operates within the duration of the simulations run for the assessment.
- 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 ~~affected~~ Planning Coordinators whose areas or portions of whose areas are also part of for each the same identified island identified by any one Planning Coordinator that encompasses all or a portion of its Planning Coordinator area through through one of the following ~~action(s)~~: [*VRF: Medium*][*Time Horizon: Long-term Planning*]
- ~~5.1. Conduct a UFLS design assessment for each island modeling all UFLS programs in the island~~
- 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 ~~per in~~ Requirement ~~R45~~, for the identified island ~~Part 5.1~~ fails to meet Requirement R3, identify modifications to the UFLS program(s) to meet Requirement R3 and report the ~~se recommended~~ modifications as recommendations to UFLS program(s) to the other affected Planning Coordinator(s) whose areas or portions of whose areas are also part of that the same identified island and the ERO. ~~5. or~~

- ~~— Develop Aa 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 Aa 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.~~
- 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]*
- 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]*
- 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]*
- R9.** Each UFLS entity shall provide automatic tripping of Load in accordance with the UFLS program design and schedule for application determined by its Planning Coordinator(s) in each Planning Coordinator area in which it owns assets. *[VRF: High][Time Horizon: Long-term Planning]*
- 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 ~~in accordance if required by~~ with the UFLS program and schedule for application determined by the Planning Coordinator(s) in each Planning Coordinator area in which ~~it~~ the Transmission Owner owns transmission. *[VRF: High][Time Horizon: Long-term Planning]*
- 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.
- 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]*
- R13.** Each Planning Coordinator, in whose area ~~or portions of whose area~~ a BES islanding event ~~occurred affecting that also included the area(s) or portions of area(s) of other multiple~~ occurred affecting that also included the area(s) or portions of area(s) of other multiple Planning Coordinator(s) ~~in the same islanding event areas~~ in the same islanding event areas and ~~that~~ that resulted ~~in~~ in system frequency excursions below the initializing set points of the

UFLS program, shall coordinate its event assessment (in accordance with Requirement R11) with ~~the all~~ other affected Planning Coordinators whose areas were also or portions of whose areas were also included in the same islanding event affected by the same event on the event assessment through one of the following ~~action(s)~~: [VRF: Medium][Time Horizon: Operations Assessment]

~~13.1. Conduct a UFLS event assessment for each island modeling all UFLS programs in the island~~

- ~~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 In the event If the UFLS event assessment in per Requirement R1 13, Part 13.1 and where the assessment fails to coordinate reach conclusions and recommendations consistent with those of the event assessments of the other Planning Coordinator(s) whose areas or portions of whose areas were affected included in the same islanding by the same event, ~~each Planning Coordinator shall~~ identify differences in the assessments that likely resulted in the differences in the ~~event assessment results~~ conclusions and recommendations and report these differences to the other affected Planning Coordinators whose areas were or portions of whose areas were included in the same islanding event affected by the event and the ERO, ~~or~~~~
- ~~Conduct Aa joint event assessment per Requirement R11 among the Planning Coordinators whose areas were or portions of whose areas were included in the same islanding event affected by the event.~~

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

C. Measures

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.

- 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.
- 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.
- 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.
- M5. Each Planning Coordinator, whose area or portions of whose area is part of an island identified by it or another Planning Coordinator which spans includes multiple Planning Coordinator areas or portions of those areas, shall have dated evidence such as letters that include recommendations, joint UFLS program design documents, reports describing a joint UFLS design assessment, dynamic simulation models and results, 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 its UFLS design assessment; including, if necessary to meet the performance characteristics in Requirement R3, modifications to the UFLS program(s) and supporting documentation such as memorandums, letters, or other dated documentation that it notified the other affected Planning Coordinators and the ERO of any necessary design changes, for any islands identified by a Planning Coordinator that encompass all or a portion of its Planning Coordinator area per Requirement R5.
- 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 annually 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.
- 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.
- 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.
- 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 application per Requirement R9.

- 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 in accordance with if required by the UFLS program and schedule for application per Requirement R10.
- 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.
- 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.
- M13.** Each Planning Coordinator, in whose area or portions of 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 letters describing likely reasons for differences in conclusions and recommendations, a joint assessment reports, dynamic simulation models and results, independent assessment reports and letters describing likely reasons for differences in conclusions and recommendations, or other dated documentation demonstrating its coordinated its event assessment (per R11) with all other Planning Coordinator(s) whose areas or portions of whose areas were also included in the same islanding event UFLS event assessment; including, if necessary supporting dated documentation such as memorandums, letters and other dated documentation identifying differences in event assessments between Planning Coordinators, to demonstrate that event assessments of multiple Planning Coordinators in an affected island are coordinated or to show the reasons why the assessment results are different per Requirement R13.
- 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.

D. Compliance

1. Compliance Monitoring Process

1.1. Compliance Enforcement Authority

Regional Entity

1.2. Data 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, Measures M1, M2, M3, M4, M5, M12, and M14 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, ~~R14~~ and Measures M11, and M13, ~~and M14~~ 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

1.4. Additional Compliance Information

Not applicable.

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 serve as a basis for designing its UFLS program but failed to include one (1) of the <u>P</u>parts as specified in Requirement R2, Parts 2.1, 2.2, or 2.3.</p>	<p>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 <u>P</u>Parts as specified in Requirement R2, Parts 2.1, 2.2, or 2.3.</p>	<p>The Planning Coordinator identified an island(s) to serve as a basis for designing its UFLS program but failed to include all of the <u>P</u>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>

R #	Lower VSL	Moderate VSL	High VSL	Severe VSL
R3	N/A	<p>The Planning Coordinator developed a UFLS program, including 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 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, 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, 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>
R4	<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 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.</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 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.</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 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.</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 R3 but simulation failed to include four (4) or more of the items as specified in Requirement R4, Parts 4.1 through 4.7.</p> <p>OR</p> <p>The Planning Coordinator failed to conduct and document a UFLS assessment at least once every five years that determines through dynamic simulation whether the</p>

R #	Lower VSL	Moderate VSL	High VSL	Severe VSL
				UFLS program design meets the performance characteristics in Requirement R3 for each island identified in Requirement R2
R5	N/A	N/A	N/A	<p>The Planning Coordinator, <u>whose area or portions of whose area is part of an island identified by it or another Planning Coordinator which spans includes multiple Planning Coordinator areas or portions of those areas, failed to conduct and document a UFLS assessment coordinate its UFLS program design through one of the manners described in Requirement R5, for any island identified by any one Planning Coordinator that encompasses all or a portion of its Planning Coordinator area.</u></p> <p>OR</p> <p><u>The Planning Coordinator failed to notify all other affected Planning Coordinators and the ERO of UFLS design changes necessary to meet the performance characteristics in Requirement R3 for any island identified by any one Planning Coordinator that encompasses all or a portion of its Planning Coordinator area.</u></p>
R6	N/A	N/A	N/A	The Planning Coordinator failed to <u>annually</u> maintain a UFLS database for use in event analyses and assessments of the UFLS program <u>at least once each</u>

R #	Lower VSL	Moderate VSL	High VSL	Severe VSL
				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 The Planning Coordinator failed to provide its UFLS database to other Planning Coordinators.
R8	The UFLS entity provided data to its Planning Coordinator(s) more than 5 calendar days but 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.	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. OR 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.	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.	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. OR The UFLS entity failed to provide data to its Planning Coordinator(s) to support maintenance of each Planning Coordinator's UFLS database.
R9	The UFLS entity provided less than 100% but more than (and including) 95% of automatic tripping of Load in accordance with	The UFLS entity provided less than 95% but more than (and including) 90% of automatic tripping of Load in accordance with the UFLS	The UFLS entity provided less than 90% but more than (and including) 85% of automatic tripping of Load in accordance with the UFLS	The UFLS entity provided less than 85% of automatic tripping of Load in accordance with the UFLS program design and schedule for

R #	Lower VSL	Moderate VSL	High VSL	Severe VSL
	the UFLS program design and schedule for application determined by the Planning Coordinator(s) area in which it owns assets.	program design and schedule for application determined by the Planning Coordinator(s) area in which it owns assets.	program design and schedule for application determined by the Planning Coordinator(s) area in which it owns assets.	application 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 <u>Elements-its existing capacitor banks, Transmission Lines, and reactors to control over-voltage in accordance with if required by</u> the UFLS program and schedule for application determined by the Planning Coordinator(s) in each Planning Coordinator area in which <u>the Transmission Owner#</u> owns transmission	The Transmission Owner provided less than 95% but more than (and including) 90% automatic switching of <u>its existing capacitor banks, Transmission Lines, and reactors to control over-voltage Elements-in accordance if required by with</u> the UFLS program and schedule for application determined by the Planning Coordinator(s) in each Planning Coordinator area in which <u>the Transmission Owner#</u> owns transmission	The Transmission Owner provided less than 90% but more than (and including) 85% automatic switching of <u>its existing capacitor banks, Transmission Lines, and reactors to control over-voltage Elements-if required by in accordance with</u> the UFLS program and schedule for application determined by the Planning Coordinator(s) in each Planning Coordinator area in which <u>the Transmission Owner#</u> owns transmission	The Transmission Owner provided less than 85% automatic switching of <u>its existing capacitor banks, Transmission Lines, and reactors to control over-voltage Elements-if required by in accordance with</u> the UFLS program and schedule for application determined by the Planning Coordinator(s) in each Planning Coordinator area in which <u>the Transmission Owner#</u> owns transmission
R11	<p><u>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 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.</u></p> <p><u>The Planning Coordinator, in whose area a BES islanding event resulting in system frequency excursions below the initializing set points of the UFLS program,</u></p>	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 assessment of the event and evaluated the parts as specified in Requirement R11, Parts 11.1 and 11.2 <u>within a time</u> greater than one year <u>13 months</u> but less than or equal to 13-14 months of actuation.	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 assessment of the event and evaluated the parts as specified in Requirement R11, Parts 11.1 and 11.2 <u>within a time</u> greater than 13 <u>14</u> months but less than or equal to 14-15 months of actuation. OR The Planning Coordinator, in whose area an islanding event resulting in system frequency	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 assessment of the event and evaluated the parts as specified in Requirement R11, Parts 11.1 and 11.2 <u>within a time</u> greater than 14 <u>15</u> months of actuation. OR The Planning Coordinator, in whose area an islanding event resulting in system frequency excursions below the initializing set

R #	Lower VSL	Moderate VSL	High VSL	Severe VSL
	<p>conducted and documented an assessment of the event within one year of event actuation.</p>		<p>excursions below the initializing set points of the UFLS program, shall <u>conducted</u> and <u>documented</u> an assessment of the event within one year of event actuation but failed to evaluate one (1) of the <u>P</u>parts as specified in Requirement R11, Parts 11.1 or 11.2.</p>	<p>points of the UFLS program, failed to conduct and document an assessment of the event and evaluated the <u>P</u>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, shall <u>conducted</u> and <u>documented</u> an assessment of the event within one year of event actuation but failed to evaluate all of the <u>P</u>parts as specified in Requirement R11, Parts 11.1 and 11.2.</p>
R12	N/A	<p>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.</p>	<p>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.</p>	<p>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.</p> <p>OR</p> <p>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.</p>

R #	Lower VSL	Moderate VSL	High VSL	Severe VSL
R13	N/A	N/A	N/A	<p>The Planning Coordinator, in whose area or portions of 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 a BES islanding event affecting multiple Planning Coordinator areas and resulting in system frequency excursions below the initializing set points of the UFLS program, failed to conduct and document coordinate its a 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> <p>OR</p> <p>The Planning Coordinator, in whose area a BES islanding event affecting multiple Planning Coordinator areas and resulting in system frequency excursions below the initializing set points of the UFLS program, failed to notify all other affected Planning Coordinators and the ERO of differences between UFLS event assessment and reasons for those</p>

R #	Lower VSL	Moderate VSL	High VSL	Severe VSL
				differences.
R14	<p>N/AThe Planning Coordinator did not respond to all the written comments but to more than 90% of the written comments submitted by UFLS entities within its Planning Coordinator area following a comment period and before finalizing its UFLS program.</p>	<p>N/AThe Planning Coordinator responded to 90% or less but more than 80% of the written comments submitted by UFLS entities within its Planning Coordinator area following a comment period and before finalizing its UFLS program.</p>	<p>N/AThe Planning Coordinator responded to 80% or less but more than 70% of the written comments submitted by UFLS entities within its Planning Coordinator area following a comment period and before finalizing its UFLS program.</p>	<p>The Planning Coordinator responded to 70% or less of the written comments submitted by UFLS entities within its Planning Coordinator area following a comment period and before finalizing its UFLS program, 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>

E. Regional Variances

E.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.

E.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 = [(load — actual generation output) / (load)], of up to 25 percent within the identified island(s).
[VRF: High][Time Horizon: Long-term Planning]

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

E.A.3.2. Frequency shall remain below the Overfrequency Performance Characteristic curve in PRC-006-1 - Attachment ~~2A1A~~, either for 30 seconds or until a steady-state condition between 59.3 Hz and 60.7 Hz is reached, and, ~~and~~

E.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:

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

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

EA.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.

E.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 E.A.3 for each island identified in Requirement R2. The simulation shall model each of the following; *[VRF: High][Time Horizon: Long-term Planning]*

E.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-006-1 - Attachment 1A, and

E.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-006-1 - Attachment 2A, and

E.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.E.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 E.A.4 Parts E.A.4.1 through E.A.4.3.

E #	Lower VSL	Moderate VSL	High VSL	Severe VSL
EA3	N/A	<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 E.A.3.1, E.A.3.2, or E.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 E.A.3.1, E.A.3.2, or E.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 E.A.3.1, E.A.3.2, and E.A.3.3 in simulations of underfrequency conditions</p> <p>OR</p> <p>The Planning Coordinator failed to develop a UFLS program.</p>
EA4	N/A	<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 E.A.3 but simulation failed to include one (1) of the items as specified in Parts E.A.4.1, E.A.4.2 or E.A.4.3.</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 E3 but simulation failed to include two (2) of the items as specified in Parts E.A.4.1, E.A.4.2 or E.A.4.3.</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 E3 but simulation failed to include all of the items as specified in Parts E.A.4.1, E.A.4.2 and E.A.4.3.</p> <p>OR</p> <p>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.A.3</p>

E.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.

E.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]

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

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

E.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.

EB.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]

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

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

E.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:

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

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

E.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.

E.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 E.B.3 for each island identified in Requirement E.B.2. The simulation shall model each of the following: [VRF: High][Time Horizon: Long-term Planning]

E.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-006-1 - Attachment 1.

E.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-006-1 - Attachment 1.

E.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-006-1 - Attachment 1.

E.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-006-1 — Attachment 1.

E.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-006-1 — Attachment 1.

E.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-006-1 — Attachment 1.

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

E.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]

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

E.B.11.2 The effectiveness of the UFLS program

E.B.12. Each Planning Coordinator, in whose islanding event assessment (per E.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. 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.B.12 and E.B.4 if UFLS program deficiencies are identified in E.B.11.

E #	<u>Lower VSL</u>	<u>Moderate VSL</u>	<u>High VSL</u>	<u>Severe VSL</u>
<u>E.B.1</u>	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>
<u>E.B.2</u>	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 E.B.2, Parts E.B.2.1 or E.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 two (2) of the parts as specified in Requirement E.B.2, Parts E.B.2.1 or E.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 E.B.2, Parts E.B.2.1 or E.B.2.2</p> <p>OR</p> <p>The Planning Coordinator failed to identify any island(s) from the</p>

E #	<u>Lower VSL</u>	<u>Moderate VSL</u>	<u>High VSL</u>	<u>Severe VSL</u>
				regional review to serve as a basis for designing its UFLS program.
<u>E.B.3</u>	N/A	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 E.B.3, Parts E.B.3.1, E.B.3.2, or E.B.3.3 in simulations of underfrequency conditions	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 E.B.3, Parts E.B.3.1, E.B.3.2, or E.B.3.3 in simulations of underfrequency conditions	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 E.B.3, Parts E.B.3.1, E.B.3.2, and E.B.3.3 in 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.
<u>E.B.4</u>	The Planning Coordinator participated in and documented a coordinated UFLS assessment at least once every five years with the other Planning Coordinators in the WECC Regional Entity area that determines through dynamic simulation whether the UFLS program design meets the performance characteristics in Requirement E.B.3 for each island identified in Requirement E.B.2 but the simulation failed to include one (1) of the items as specified in Requirement E.B.4, Parts E.B.4.1	The Planning Coordinator participated in and documented a coordinated UFLS assessment at least once every five years with the other Planning Coordinators in the WECC Regional Entity area that determines through dynamic simulation whether the UFLS program design meets the performance characteristics in Requirement E.B.3 for each island identified in Requirement E.B.2 but the simulation failed to include two (2) of the items as specified in Requirement E.B.4, Parts E.B.4.1	The Planning Coordinator participated in and documented a coordinated UFLS assessment at least once every five years with the other Planning Coordinators in the WECC Regional Entity area that determines through dynamic simulation whether the UFLS program design meets the performance characteristics in Requirement E.B.3 for each island identified in Requirement E.B.2 but the simulation failed to include three (3) of the items as specified in Requirement E.B.4, Parts E.B.4.1	The Planning Coordinator participated in and documented a coordinated UFLS assessment at least once every five years with the other Planning Coordinators in the WECC Regional Entity area that determines through dynamic simulation whether the UFLS program design meets the performance characteristics in Requirement E.B.3 for each island identified in Requirement E.B.2 but the simulation failed to include four (4) or more of the items as specified in Requirement E.B.4, Parts E.B.4.1

E #	<u>Lower VSL</u>	<u>Moderate VSL</u>	<u>High VSL</u>	<u>Severe VSL</u>
	<u>through E.B.4.7.</u>	<u>through E.B.4.7.</u>	<u>through E.B.4.7.</u>	<u>through E.B.4.7.</u> OR <u>The Planning Coordinator failed to participate in and document a coordinated UFLS assessment at least once every five years with the other Planning Coordinators in the WECC Regional Entity area that determines through dynamic simulation whether the UFLS program design meets the performance characteristics in Requirement E.B.3 for each island identified in Requirement E.B.2</u>
<u>E.B.1</u> <u>1</u>	<u>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 evaluated the parts as specified in Requirement E.B.11, Parts E.B.11.1 and E.B.11.2 within a time greater than one year but less than or equal to 13 months of actuation.</u>	<u>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 evaluated the parts as specified in Requirement E.B.11, Parts E.B.11.1 and E.B.11.2 within a time greater than 13 months but less than or equal to 14 months of actuation.</u>	<u>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 evaluated the parts as specified in Requirement E.B.11, Parts E.B.11.1 and E.B.11.2 within a time greater than 14 months but less than or equal to 15 months of actuation.</u> OR <u>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</u>	<u>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 evaluated the parts as specified in Requirement E.B.11, Parts E.B.11.1 and E.B.11.2 within a time greater than 15 months of actuation.</u> OR <u>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</u>

<u>E #</u>	<u>Lower VSL</u>	<u>Moderate VSL</u>	<u>High VSL</u>	<u>Severe VSL</u>
			<p><u>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 E.B.11, Parts E.B.11.1 or E.B.11.2.</u></p>	<p><u>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 E.B.11, Parts E.B.11.1 and E.B.11.2.</u></p> <p><u>OR</u></p> <p><u>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 E.B.11, Parts E.B.11.1 and E.B.11.2.</u></p>
<u>E.B.1</u> <u>2</u>	<u>N/A</u>	<p><u>The Planning Coordinator, in which UFLS program deficiencies were identified per Requirement E.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.</u></p>	<p><u>The Planning Coordinator, in which UFLS program deficiencies were identified per Requirement E.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.</u></p>	<p><u>The Planning Coordinator, in which UFLS program deficiencies were identified per Requirement E.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.</u></p>

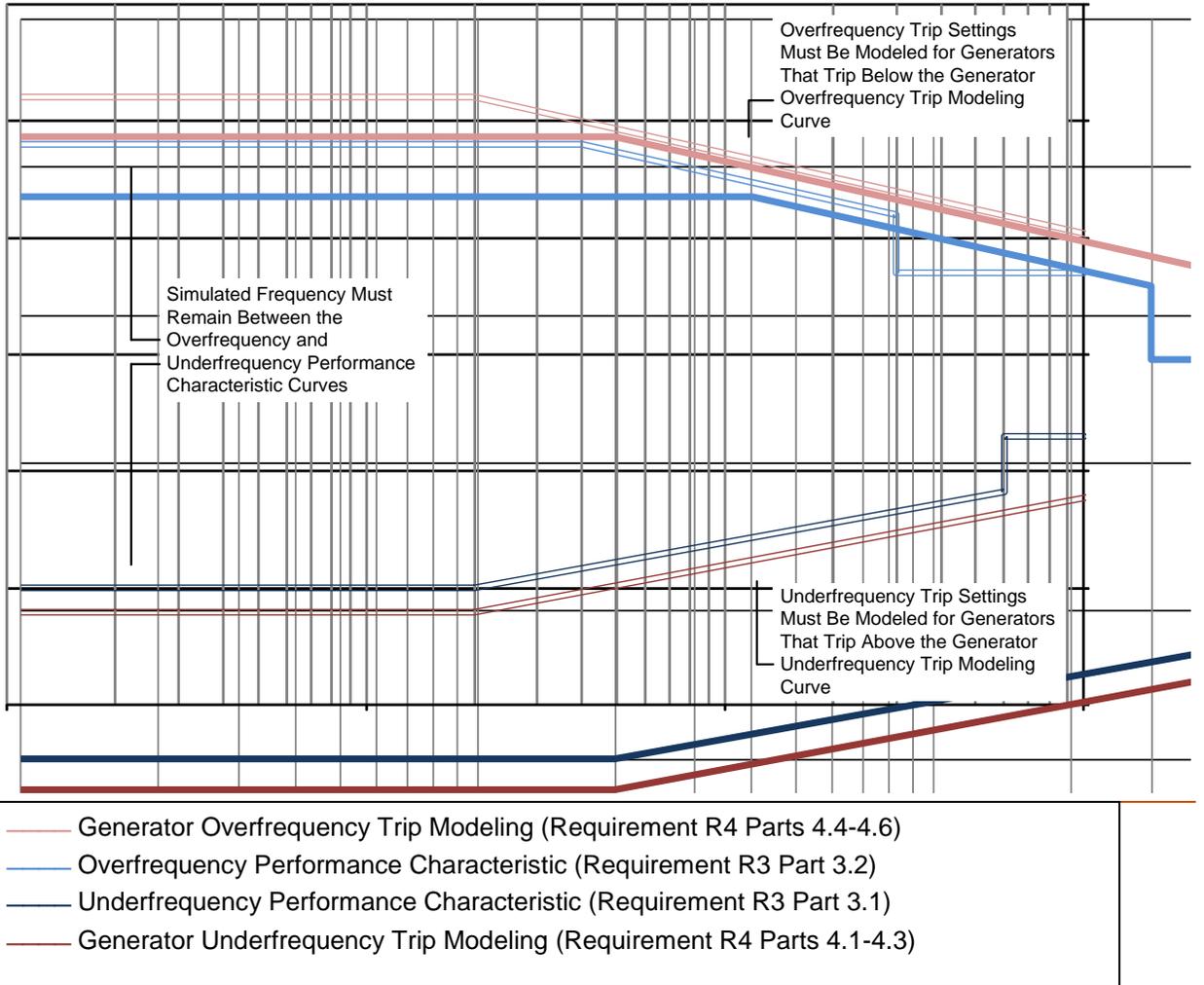
E #	<u>Lower VSL</u>	<u>Moderate VSL</u>	<u>High VSL</u>	<u>Severe VSL</u>
				<p><u>OR</u> The Planning Coordinator, in which UFLS program deficiencies were identified per Requirement E.B.11, failed to participate in and document a coordinated UFLS design assessment of the coordinated UFLS program with the other Planning Coordinators in the WECC Regional Entity area to consider the identified deficiencies</p>

Associated Documents

Version History

Version	Date	Action	Change Tracking
1		Complete revision, merging and updating PRC-006-0, PRC-007-0 and PRC-009-0	

PRC-006-1 – 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



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

