

	PRC-005-2(i)	PRC-005-6	Protection System Component	Maintenance/Test Interval	R1 -	R2 -	R5 - Demo	R3 - R4		
					PSMP Program	Interval Basis	Corrective Action	Perform Maintenance Per Program		
					100%	100%	100%	30%	60%	100%
Table 1-1	x	x	Protective Relays (non UFLS, UVLS) unmonitored	6 calendar years	1-Apr-15	1-Apr-15	1-Apr-15	1-Apr-17	1-Apr-19	1-Apr-21
	x	x	monitored, microprocessor	12 calendar years	1-Apr-15	1-Apr-15	1-Apr-15	1-Apr-19	1-Apr-23	1-Apr-27
Table 3	x	x	Protective Relays (UFLS, UVLS) unmonitored	6 calendar years	1-Apr-15	1-Apr-15	1-Apr-15	1-Apr-17	1-Apr-19	1-Apr-21
	x	x	monitored, microprocessor	12 calendar years	1-Apr-15	1-Apr-15	1-Apr-15	1-Apr-19	1-Apr-23	1-Apr-27
Table 1-2	x	x	Com Systems (non UFLS,UVLS) unmonitored	4 calendar months	1-Apr-15	1-Apr-15	1-Apr-15	N/A	N/A	1-Oct-15
	x	x	unmonitored	6 calendar years	1-Apr-15	1-Apr-15	1-Apr-15	1-Apr-17	1-Apr-19	1-Apr-21
	x	x	monitored channel function	12 calendar years	1-Apr-15	1-Apr-15	1-Apr-15	1-Apr-19	1-Apr-23	1-Apr-27
	x	x	fully monitored	12 calendar years	1-Apr-15	1-Apr-15	1-Apr-15	1-Apr-19	1-Apr-23	1-Apr-27
Table 2	x	x	unmonitored alarm path	12 calendar years	1-Apr-15	1-Apr-15	1-Apr-15	1-Apr-19	1-Apr-23	1-Apr-27
	x	x	monitored alarm path	maintain as monitoring indicates ¹	1-Apr-15	1-Apr-15	1-Apr-15	N/A	N/A	1-Apr-15
Table 1-3	x	x	Sensing Devices (non UFLS, UVLS) unmonitored	12 calendar years	1-Apr-15	1-Apr-15	1-Apr-15	1-Apr-19	1-Apr-23	1-Apr-27
	x	x	monitored	maintain as monitoring indicates ¹	1-Apr-15	1-Apr-15	1-Apr-15	N/A	N/A	1-Apr-15
Table 3	x	x	Sensing Devices (UFLS, UVLS) associated w/ UFLS or UVLS	12 calendar years	1-Apr-15	1-Apr-15	1-Apr-15	1-Apr-19	1-Apr-23	1-Apr-27
Table 1-4a	x	x	DC Supply (non UFLS, UVLS, SPS) unmonitored vented lead-acid	4 calendar months	1-Apr-15	1-Apr-15	1-Apr-15	N/A	N/A	1-Oct-15
	x	x	unmonitored vented lead-acid	18 calendar months	1-Apr-15	1-Apr-15	1-Apr-15	N/A	N/A	1-Apr-17
	x	x	unmonitored vented lead-acid	6 calendar years	1-Apr-15	1-Apr-15	1-Apr-15	1-Apr-17	1-Apr-19	1-Apr-21
Table 1-4b	x	x	unmonitored valve lead-acid	4 calendar months	1-Apr-15	1-Apr-15	1-Apr-15	N/A	N/A	1-Oct-15
	x	x	unmonitored valve lead-acid	6 calendar months	1-Apr-15	1-Apr-15	1-Apr-15	N/A	N/A	1-Oct-15
	x	x	unmonitored valve lead-acid	18 calendar months	1-Apr-15	1-Apr-15	1-Apr-15	N/A	N/A	1-Apr-17
	x	x	unmonitored valve lead-acid	3 calendar years	1-Apr-15	1-Apr-15	1-Apr-15	1-Apr-16	1-Apr-17	1-Apr-18
Table 1-4c	x	x	unmonitored NiCad	4 calendar months	1-Apr-15	1-Apr-15	1-Apr-15	N/A	N/A	1-Oct-15
	x	x	unmonitored NiCad	18 calendar months	1-Apr-15	1-Apr-15	1-Apr-15	N/A	N/A	1-Apr-17
	x	x	unmonitored NiCad	6 calendar years	1-Apr-15	1-Apr-15	1-Apr-15	1-Apr-17	1-Apr-19	1-Apr-21
Table 1-4d	x	x	unmonitored non-battery	4 calendar months	1-Apr-15	1-Apr-15	1-Apr-15	N/A	N/A	1-Oct-15
	x	x	unmonitored non-battery	18 calendar months	1-Apr-15	1-Apr-15	1-Apr-15	N/A	N/A	1-Apr-17
	x	x	unmonitored non-battery	6 calendar years	1-Apr-15	1-Apr-15	1-Apr-15	1-Apr-17	1-Apr-19	1-Apr-21
Table 1-4f	x	x	monitored dc supply all types	maintain as monitoring indicates ¹	1-Apr-15	1-Apr-15	1-Apr-15	N/A	N/A	1-Apr-15
Table 1-4e	x	x	DC Supply (UFLS, UVLS, SPS) unmonitored SPS, UFLS, UVLS	when control ckts are verified	1-Apr-15	1-Apr-15	1-Apr-15	1-Apr-17	1-Apr-19	1-Apr-21
	x	x	monitored dc supply all types	maintain as monitoring indicates ¹	1-Apr-15	1-Apr-15	1-Apr-15	N/A	N/A	1-Apr-16
Table 3	x	x	for UFLS, UVLS systems	12 calendar years	1-Apr-15	1-Apr-15	1-Apr-15	1-Apr-19	1-Apr-23	1-Apr-27
Table 1-5	x	x	Control Circuitry (non UFLS, UVLS) ckt breaker trip coils	6 calendar years	1-Apr-15	1-Apr-15	1-Apr-15	1-Apr-17	1-Apr-19	1-Apr-21
	x	x	lockout/aux devices in trip path	6 calendar years	1-Apr-15	1-Apr-15	1-Apr-15	1-Apr-17	1-Apr-19	1-Apr-21
	x	x	unmonitored SPS/RAS control ckts	12 calendar years	1-Apr-15	1-Apr-15	1-Apr-15	1-Apr-19	1-Apr-23	1-Apr-27
	x	x	unmonitored protective functions	12 calendar years	1-Apr-15	1-Apr-15	1-Apr-15	1-Apr-19	1-Apr-23	1-Apr-27
	x	x	monitored protective func.s/SPS	maintain as monitoring indicates ¹	1-Apr-15	1-Apr-15	1-Apr-15	N/A	N/A	1-Apr-15
Table 3	x	x	Control Circuitry (UFLS, UVLS) control ckt between relay-lockout or trip	12 calendar years	1-Apr-15	1-Apr-15	1-Apr-15	1-Apr-19	1-Apr-23	1-Apr-27
	x	x	lockout/aux devices (BES related)	12 calendar years	1-Apr-15	1-Apr-15	1-Apr-15	1-Apr-19	1-Apr-23	1-Apr-27
	x	x	ckt between lockout/trip devices and...	maintenance as needed ¹	1-Apr-15	1-Apr-15	1-Apr-15	N/A	N/A	1-Apr-15
	x	x	trip coils of non-BES interrupting devices	maintenance as needed ¹	1-Apr-15	1-Apr-15	1-Apr-15	N/A	N/A	1-Apr-15
Table 4-1	x	x	Automatic Reclosing Relays unmonitored relay	6 calendar years	1-Jan-17	1-Jan-17	1-Jan-17	1-Jan-19	1-Jan-21	1-Jan-23
	x	x	monitored microprocessor relay	12 calendar years	1-Jan-17	1-Jan-17	1-Jan-17	1-Jan-21	1-Jan-25	1-Jan-29
Table 4-2a	x	x	Auto Reclosing Control Ckt (non RAS) unmonitored	12 calendar years	1-Jan-17	1-Jan-17	1-Jan-17	1-Jan-19	1-Jan-21	1-Jan-23
	x	x	monitored and alarmed	maintain as monitoring indicates ¹	1-Jan-17	1-Jan-17	1-Jan-17	N/A	N/A	1-Jan-17
Table 4-2b	x	x	Auto Reclosing Control Ckt (RAS) ckt breaker close coils/actuators (all)	6 calendar years	1-Jan-17	1-Jan-17	1-Jan-17	1-Jan-19	1-Jan-21	1-Jan-23
	x	x	unmonitored close control circuitry	12 calendar years	1-Jan-17	1-Jan-17	1-Jan-17	1-Jan-21	1-Jan-25	1-Jan-29
	x	x	monitored and alarmed control circuitry	maintain as monitoring indicates ¹	1-Jan-17	1-Jan-17	1-Jan-17	N/A	N/A	1-Jan-17
Table 5	x	x	Sudden Pressure Relaying fault pressure relay	6 calendar years	1-Jan-17	1-Jan-17	1-Jan-17	1-Jan-19	1-Jan-21	1-Jan-23
	x	x	lockout devices in trip path	6 calendar years	1-Jan-17	1-Jan-17	1-Jan-17	1-Jan-19	1-Jan-21	1-Jan-23
	x	x	unmonitored control circuitry	12 calendar years	1-Jan-17	1-Jan-17	1-Jan-17	1-Jan-21	1-Jan-25	1-Jan-29
	x	x	monitored control circuitry	maintain as monitoring indicates ¹	1-Jan-17	1-Jan-17	1-Jan-17	N/A	N/A	1-Jan-17

¹assess for purpose of validation, making recommendations. Not enforceable.