



RP3 Final Summary Report

Utility Name

Freeport Electric

Scoring Summary

Reliability Checklist Scoring

<i>Indices Tracking Time Frame (1.50)</i>	1.50
<i>Indices Values (7.50)</i>	7.50
<i>Indices Use (1.00)</i>	1.00
<i>Reliability Survey (1.00)</i>	1.00
<i>Mutual Aid (3.00)</i>	3.00
<i>NIMS (1.00)</i>	1.00
<i>Disaster Plan (5.00)</i>	5.00
<i>NERC Standards (1.00)</i>	1.00
<i>Physical Infrastructure Security (2.00)</i>	2.00
<i>Cyber Security (2.00)</i>	2.00

Safety Checklist Scoring

<i>Safety Manual Use (2.50)</i>	2.50
<i>Safety Manual Adoption (1.00)</i>	1.00
<i>Safety Manual Directive (1.50)</i>	1.50
<i>Safety Meetings (4.00)</i>	4.00
<i>Accident Investigation or Near Miss Reports (2.00)</i>	2.00
<i>Safety Trainer Qualification (1.00)</i>	1.00
<i>Management Participation (3.00)</i>	3.00
<i>Safety Recognition (1.00)</i>	1.00
<i>OSHA Refresher Training (2.00)</i>	2.00
<i>Automated External Defibrillators (1.00)</i>	0.50
<i>Arc Hazard Assessments (1.00)</i>	1.00
<i>Disaster Drills (2.00)</i>	2.00
<i>Safety Index Benchmarking (3.00)</i>	3.00

System Improvement Checklist Scoring

<i>Research and Development Program and Participation (3.00)</i>	3.00
<i>Addressed Energy Conservation and Energy Efficiency (2.00)</i>	2.00
<i>Outreach on Energy Conservation and Energy Efficiency (2.00)</i>	2.00
<i>System Maintenance (3.00)</i>	3.00
<i>System Losses (3.00)</i>	3.00
<i>System Betterment Projects (6.00)</i>	6.00
<i>Long-term Planning for Transmission and Distribution Projects (4.00)</i>	0.00
<i>Long-term Planning for non-Transmission and Distribution Projects (2.00)</i>	2.00

Reliability Score **25.00**

Safety Score **24.50**

Workforce Score **19.50**

Syst. Improvement Score **21.00**

Final Score **90.00**

Workforce Development Checklist Scoring

<i>Conferences/Workshops (5.00)</i>	5.00
<i>Continuing Education (5.00)</i>	5.00
<i>Written Education Policy, Procedure, or Program (5.00)</i>	3.00
<i>Succession Plan (1.00)</i>	1.00
<i>Demographics of Employees (1.00)</i>	1.00
<i>Written Procedure for Recruitment (1.00)</i>	1.00
<i>Development Plans (2.00)</i>	1.00
<i>Committee Participation (5.00)</i>	2.50