

**RAX PRIORITY (RANKING) MATRIX TABLE**

1/9/01

ACTIVITY				
<b><u>Safety &amp; Environmental</u></b>	<b><u>(1)</u></b> Significant and immediate hazard prevention. Loss of life, injury potential, or environmental impact is definite.	<b><u>(2)</u></b> Significant hazard prevention. Loss of life, injury potential, or environmental impact is probable.	<b><u>(3)</u></b> Moderate to minor hazard prevention. Loss of life, injury potential, or environmental impact is possible.	<b><u>(10)</u></b> Activities that will promote safety awareness.
<b><u>Maintenance</u></b>	<b><u>(4)</u></b> Repairs to equipment or facility needed to continue critical operations. Anything that creates a forced outage and needs to be replaced as soon as possible. Should have a special condition if operating.	<b><u>(5)</u></b> Repairs to equipment or facilities to prevent further deterioration or failure. Equipment has a know defect and a definite deterioration pattern that will lead to failure. Will also lead to forced outage.	<b><u>(6)</u></b> Modification/replacement of equipment or facility to provide sustained operation. Action to correct a known defect.	<b><u>(11)</u></b> Replacement of equipment or facility that will improve maintenance capability.
<b><u>Operations</u></b>	<b><u>(7)</u></b> Modification to equipment or facility that provides a major savings for the region. Savings must be greater than \$100,000.	<b><u>(8)</u></b> Modification to equipment or facility that provides a significant savings for the region. Savings must be greater than \$25,000.	<b><u>(9)</u></b> Modification/replacement to equipment or facility that provides better operation. Savings are not documented.	<b><u>(12)</u></b> Modification/ replacement that will enhance the appearance of the equipment or facility.

The numbers in parentheses will rank the items in priority. If an office has more than one item in the same rank, then the office orders them according to the office’s priorities. Ranking within each level would be the first cut. Subsequent adjustment of the ranking in each level for other considerations would need to be documented.

The above matrix incorporates criteria added and approved by the Power Management Team (PMT) on September 17, 1997.