

NERC

NORTH AMERICAN ELECTRIC
RELIABILITY CORPORATION

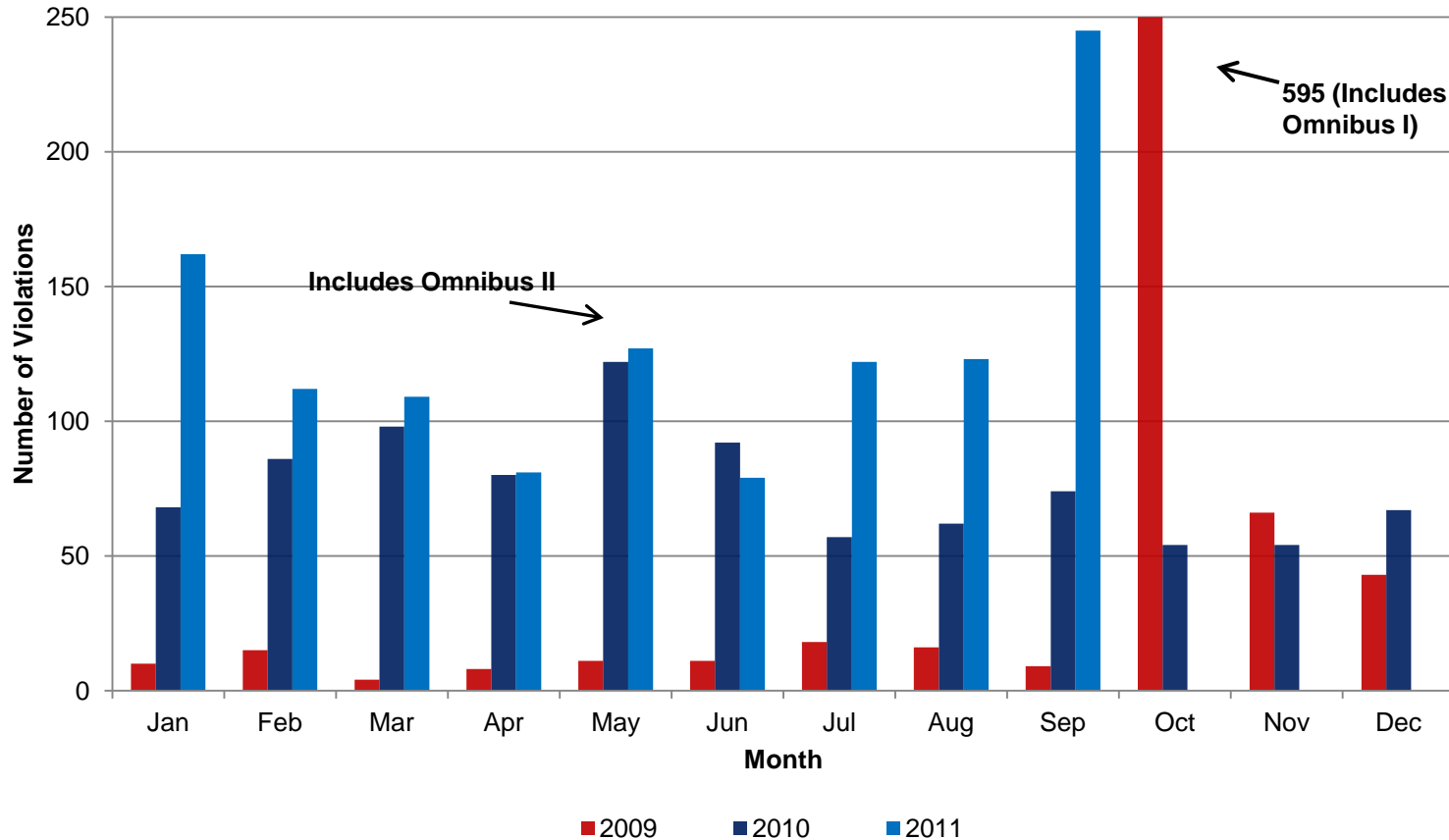
Quarterly Statistics– Item

RELIABILITY | ACCOUNTABILITY

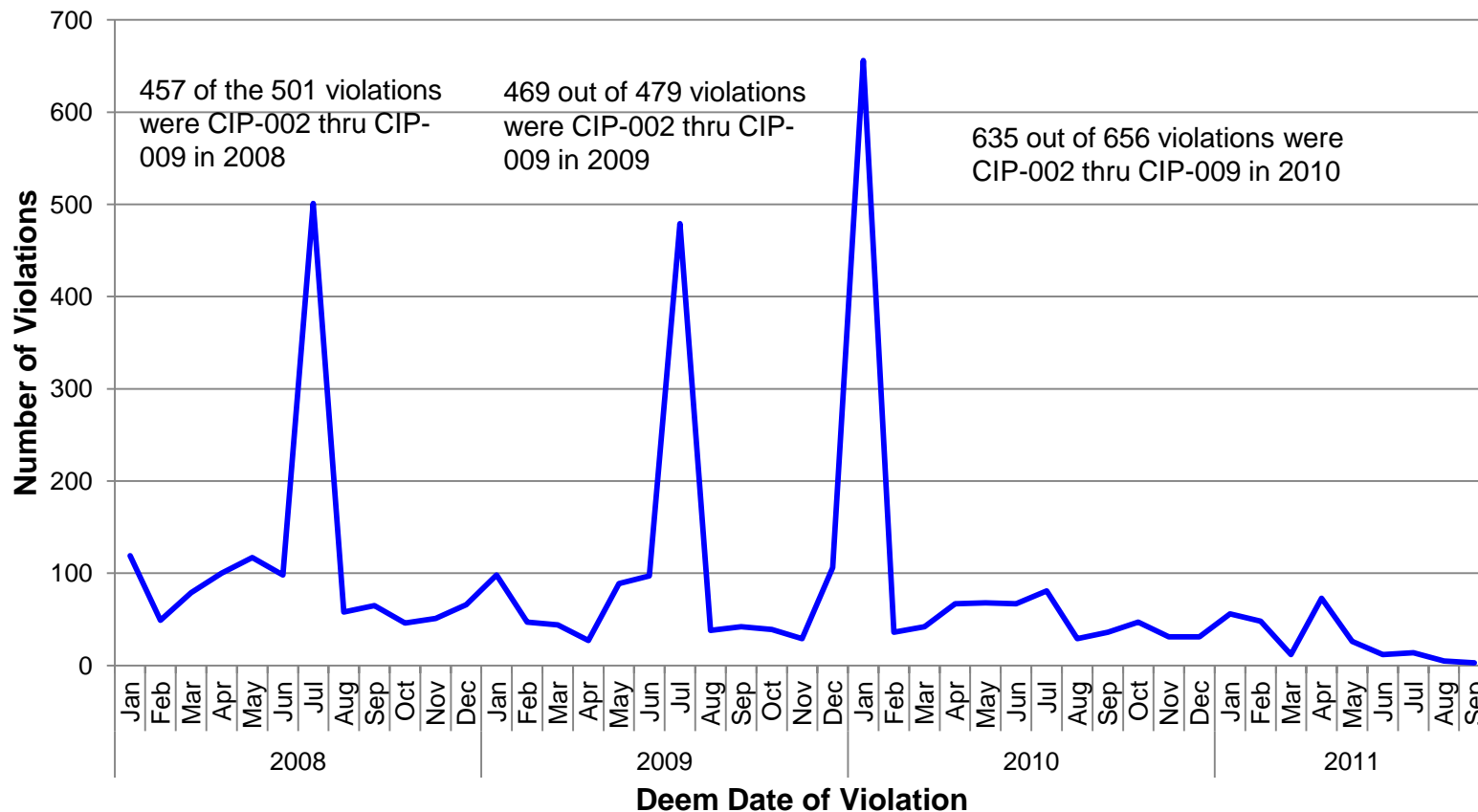


- The number of new violations received in September was 262; the highest since June.
- September 30th FERC filing
 - 117 FFT violations
 - 102 violations (75 via Spreadsheet NOP and 27 via Full NOPs)
- The percentage of CIP to Non-CIP violations has risen to 63% in September; last month was 52%.
- 6 month violation receipt average (April 1, 2011 through September 30, 2011)-- 277 violations/month (265 last month average)

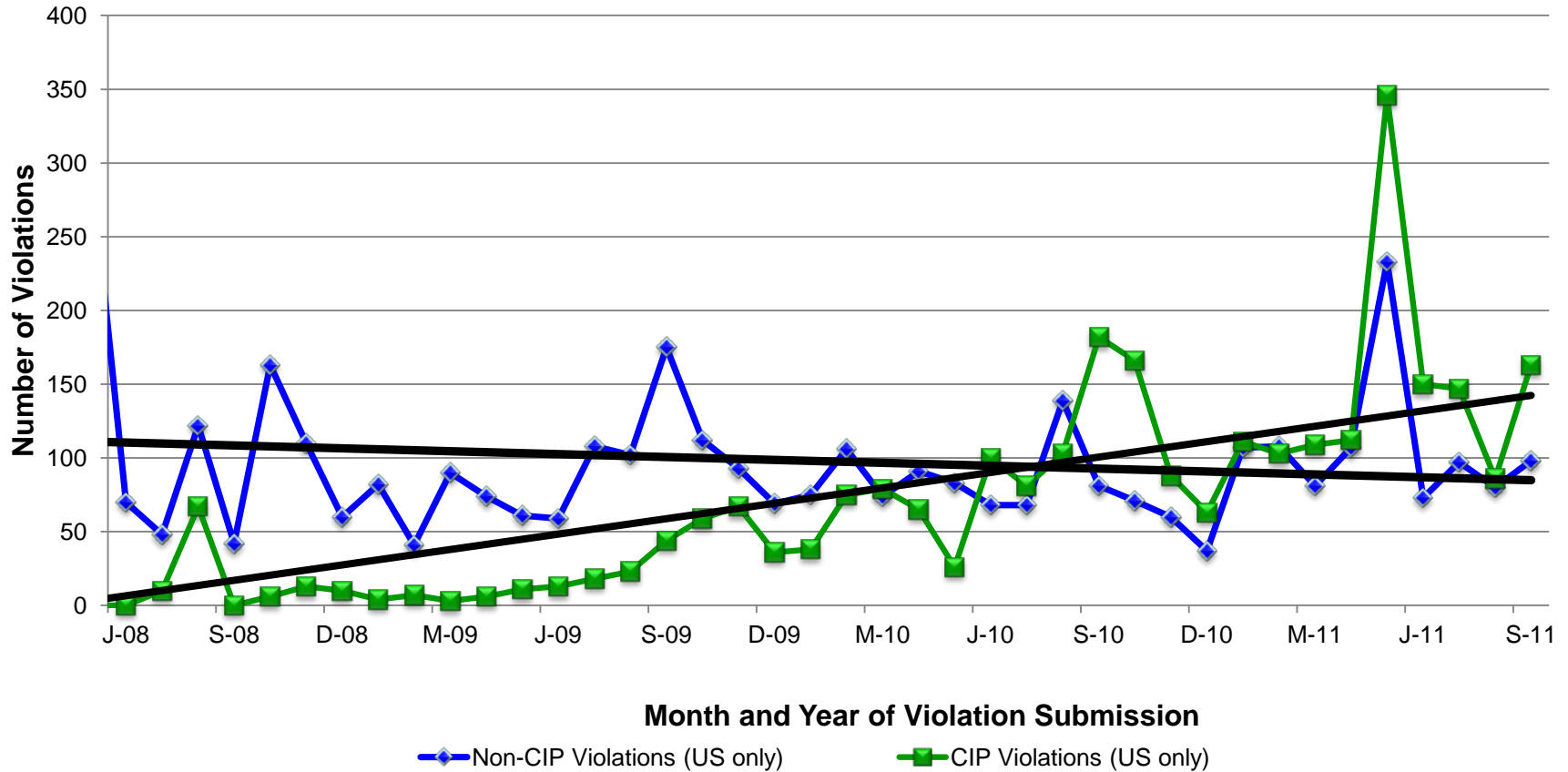
Violations Approved by BOTCC



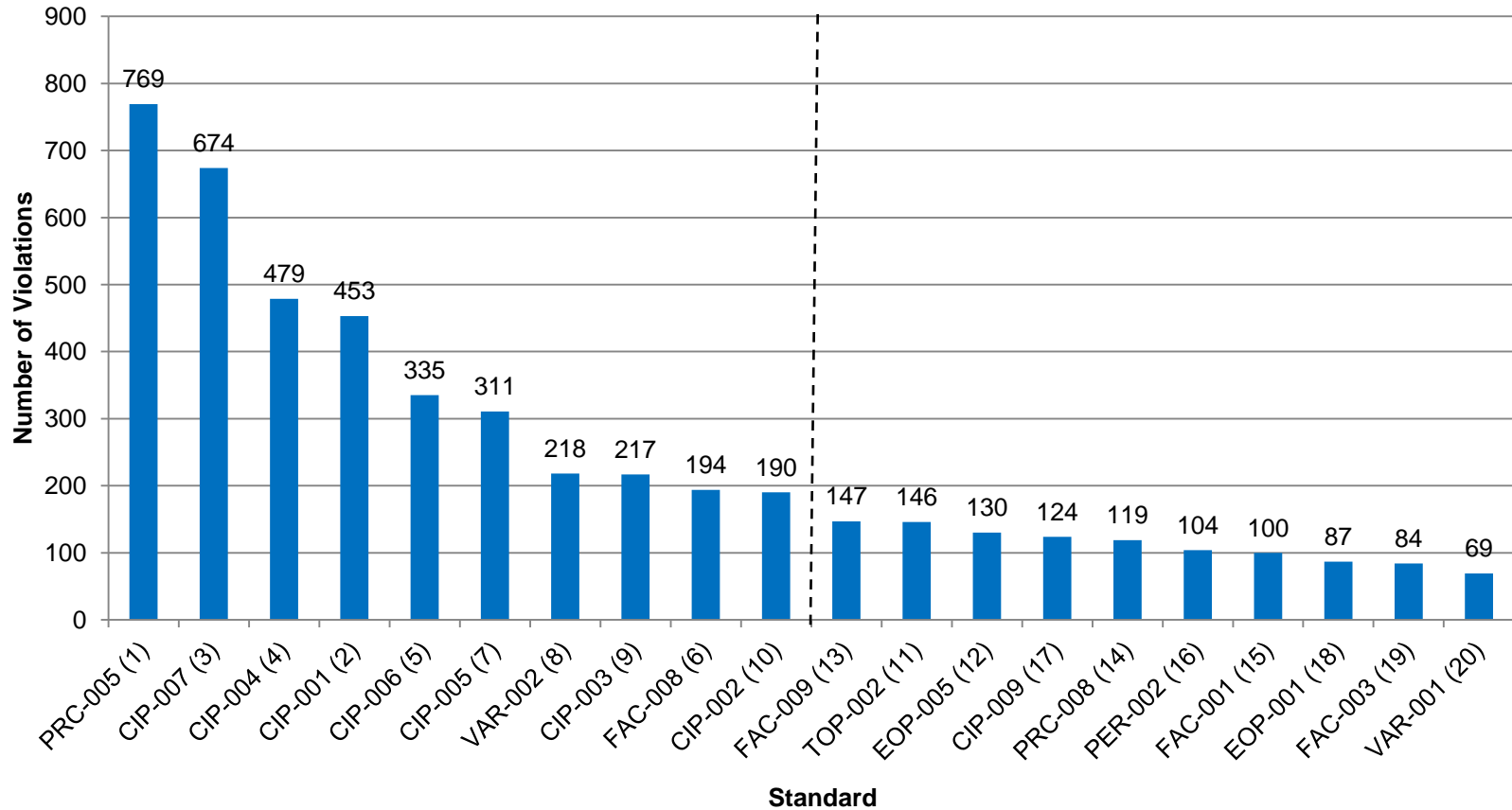
Deem Date Trend for Active and Closed Violations



CIP versus Non-CIP Violation Trend All time



Top 20 Enforceable Standards – Violated Active and Closed Violations thru 9/30/11



Rolling Six Month MP Average days from Discovery to Validate April 1, 2011 thru September 30, 2011

Total of 575 violations with a 6 month average days to validate of 330

