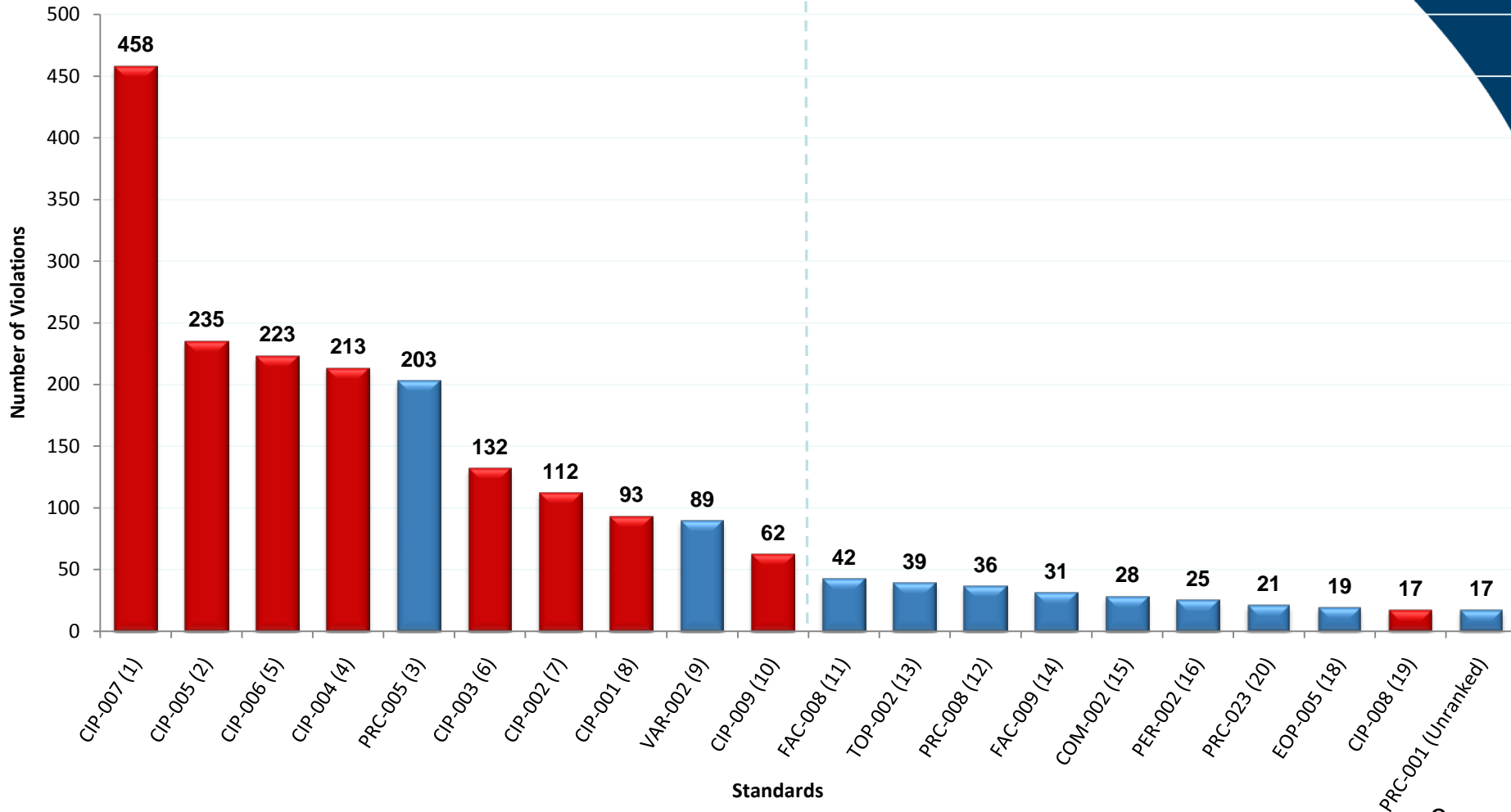


Top 20 FERC Enforceable Standards – Rolling 12 Months

Submit Dates: 8/1/2010 thru 7/31/2011

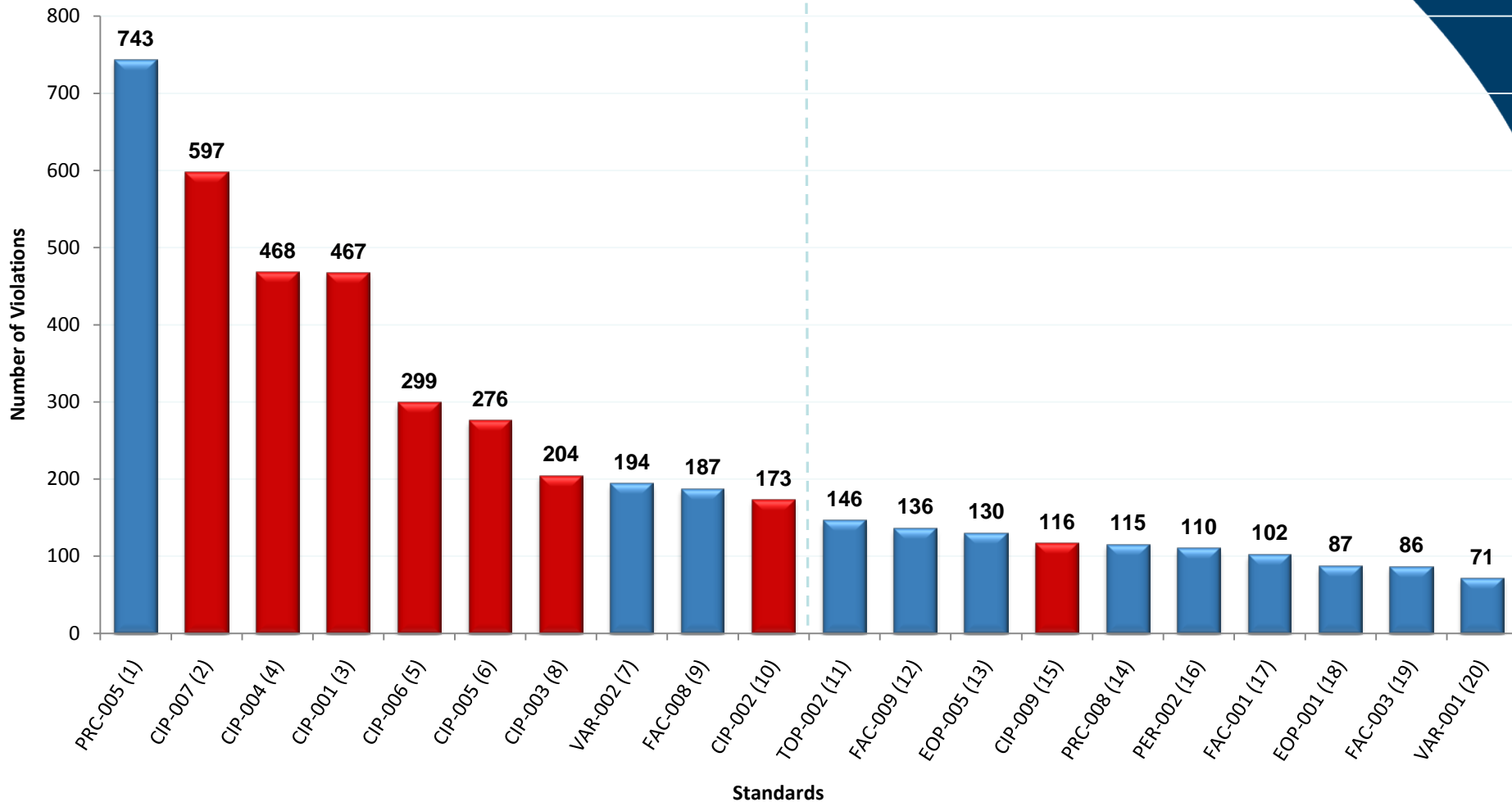
Previous 12 Months Violations Through July 31, 2011



Analysis Complete: PRC-005, CIP-004, FAC-008, FAC-009, CIP-001, VAR-002, PER-002, CIP-006, CIP-007, EOP-005

Top 20 All Time FERC Enforceable Standards Violated Active and Closed Violations thru 7/31/2011

All-Time Violations Through July 31, 2011



Analysis Complete: PRC-005, CIP-004, FAC-008, FAC-009, CIP-001, VAR-002, PER-002, CIP-006, CIP-007, EOP-005