

Key Compliance Trends (Item 2.a)

RELIABILITY | ACCOUNTABILITY

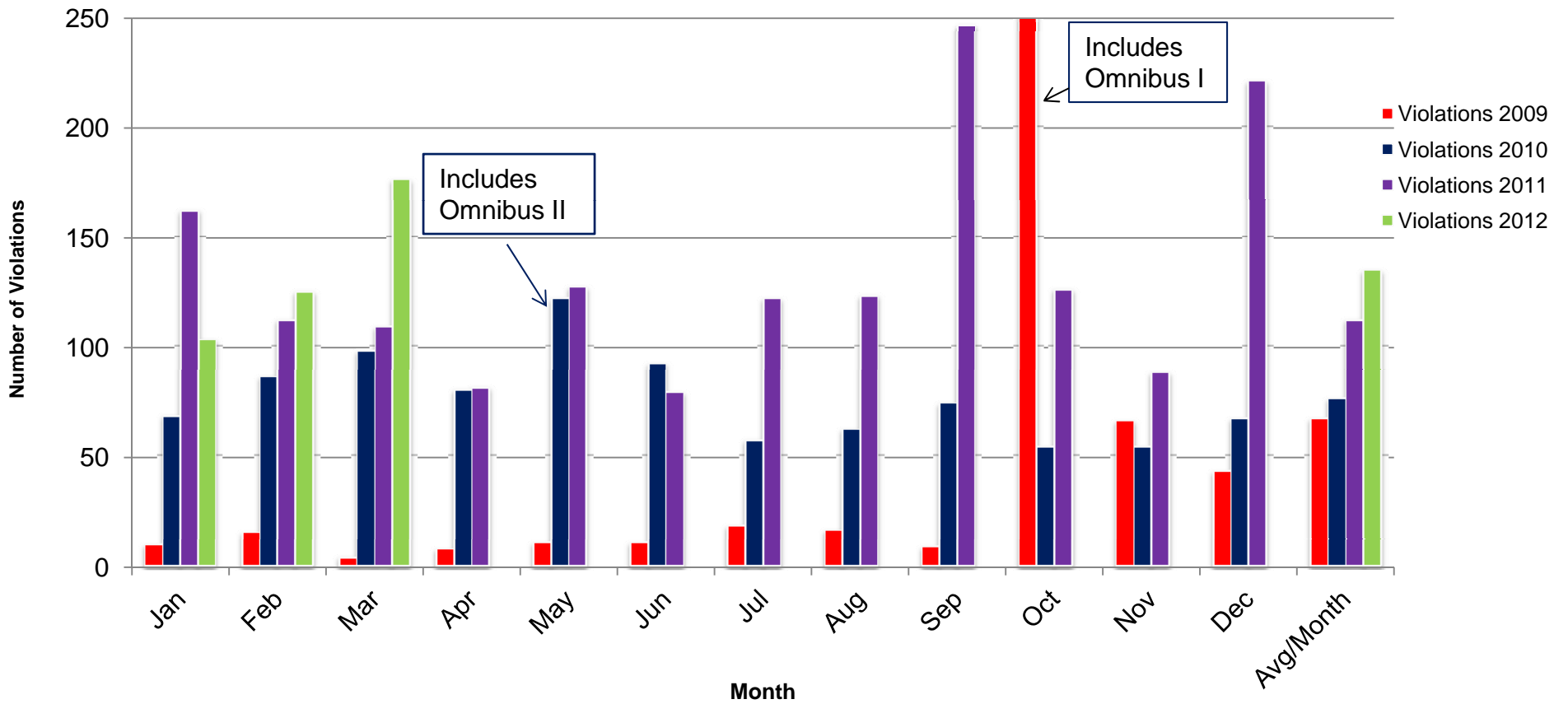


The number of new violations received in March was 171.

March total of 150 FERC filings

- 21 FFT violations
- 129 violations (99 via spreadsheet NOPs and 30 via full NOPs)
- Violation monthly receipt average
 - Last six months— 251 violations per month

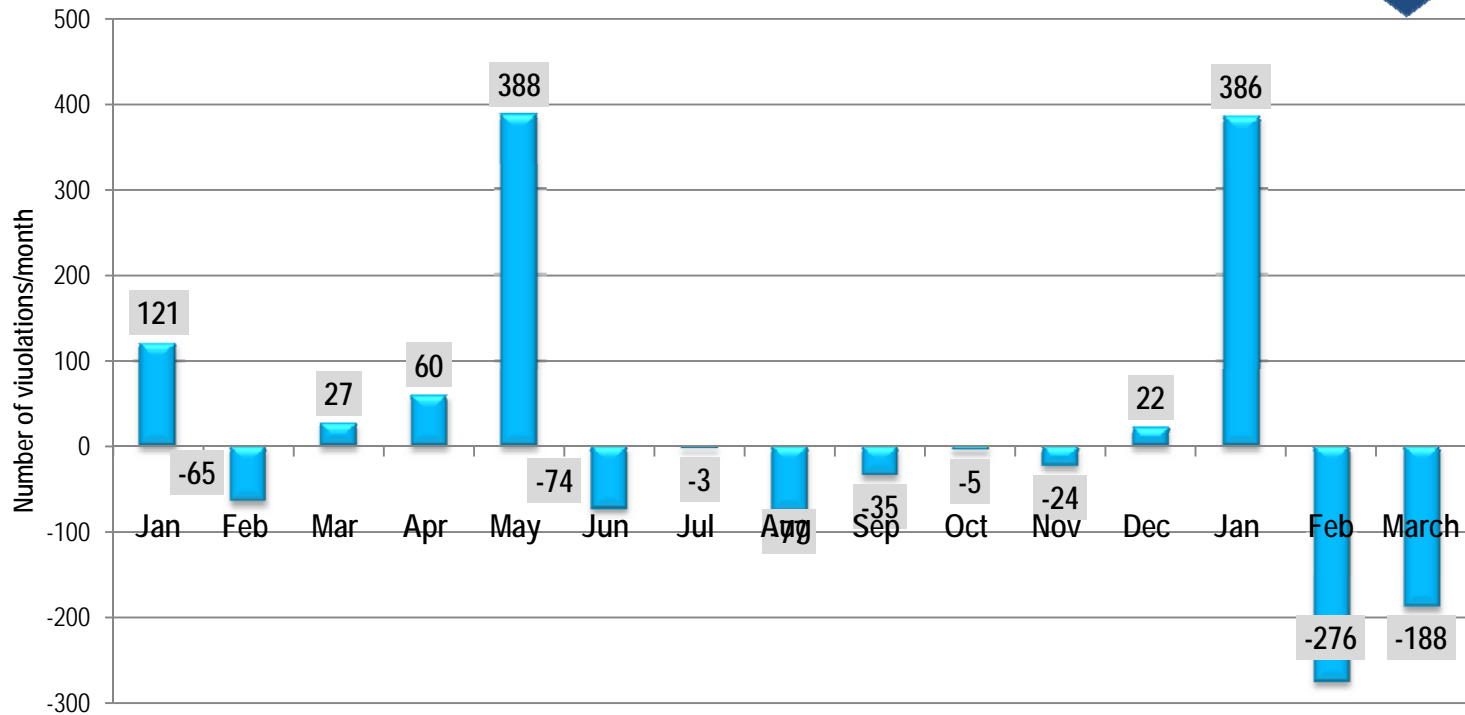
Violations Approved by BOTCC



Total Filed with FERC

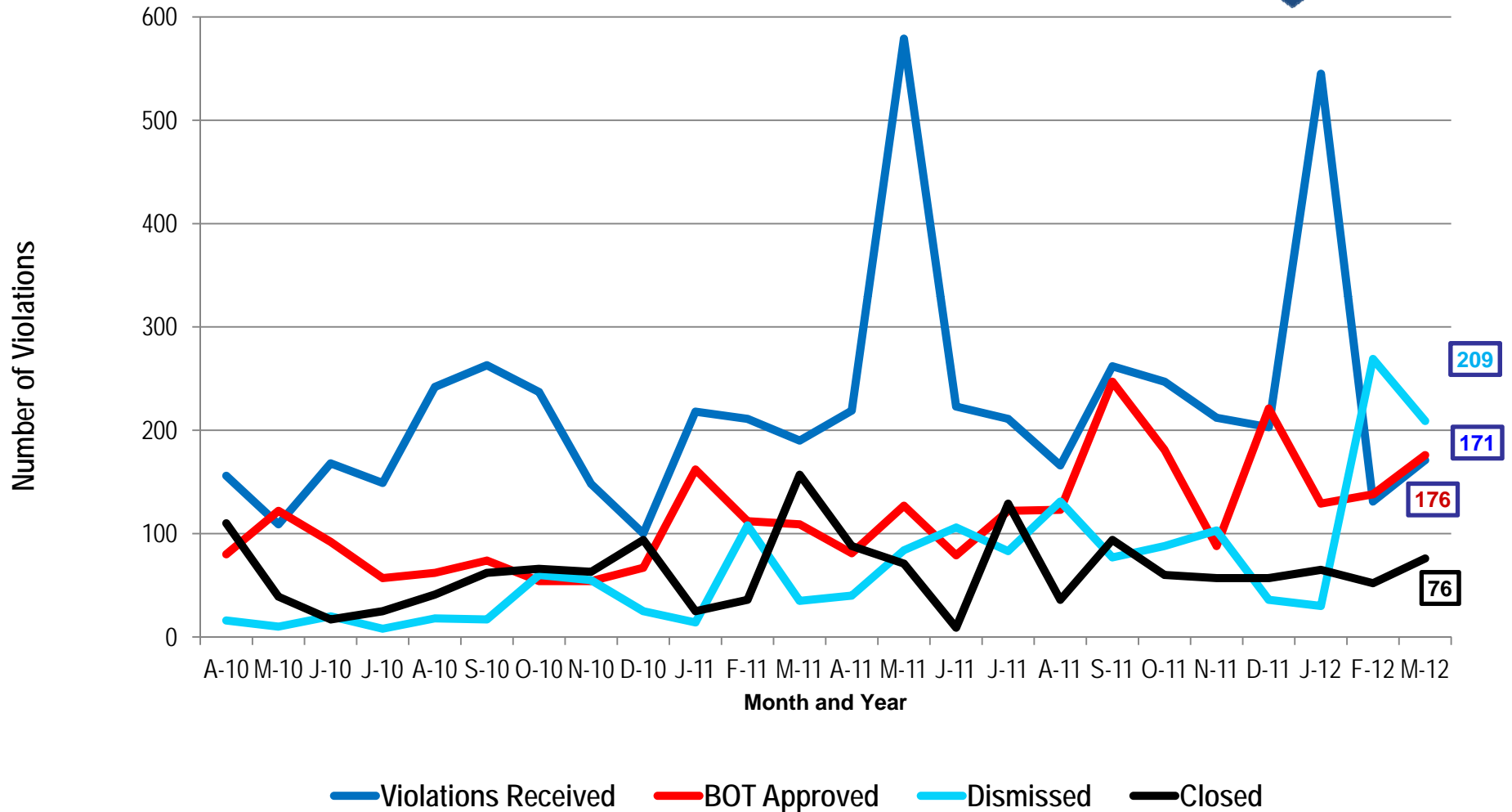
	Full NOPs	SNOPs	FFTs	Total Filed
January	21	51	57	129
February	29	63	46	138
March	30	99	21	150

Violation Processing in 2011 and 2012

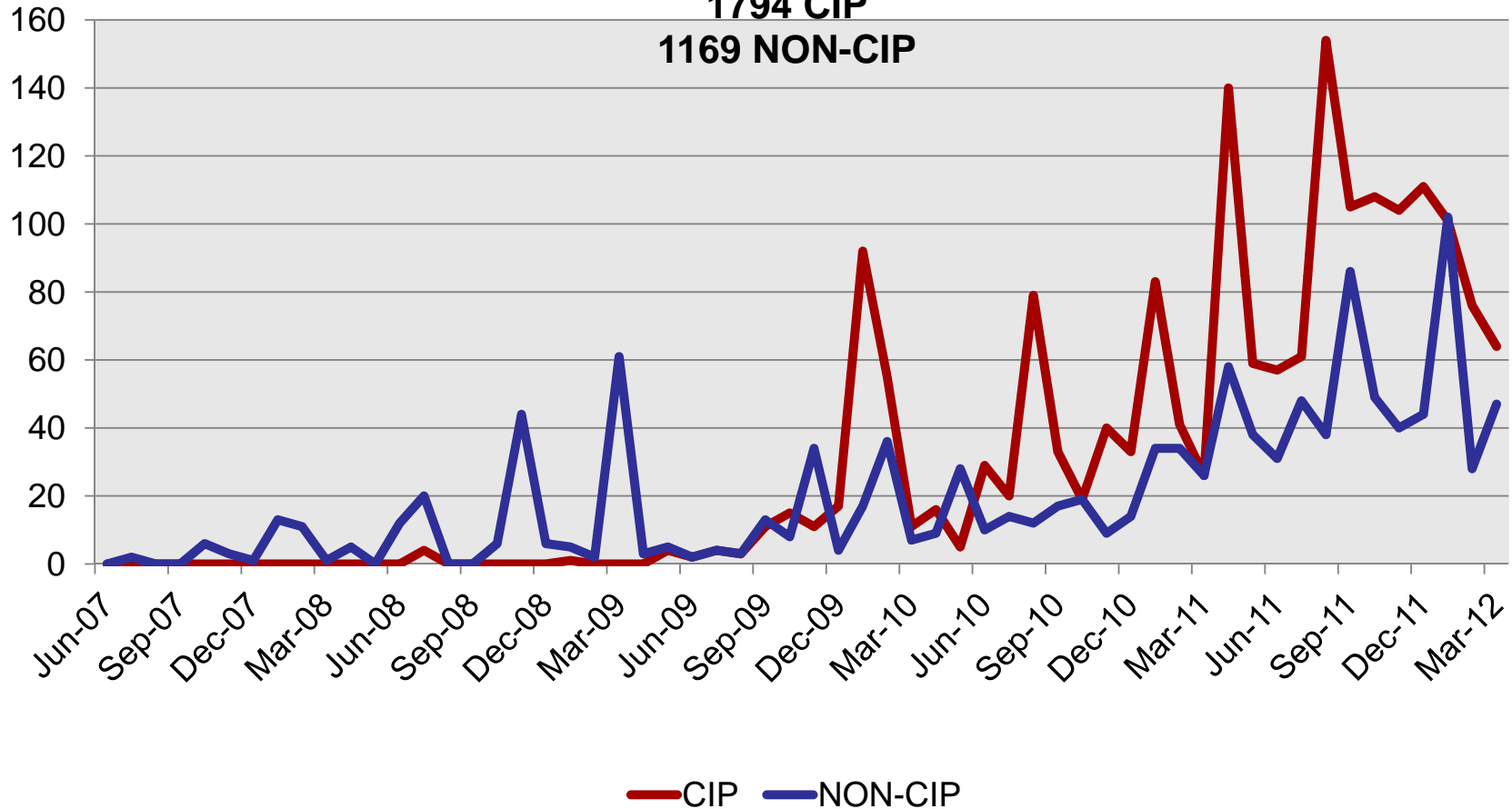


New	218	212	190	219	581	223	211	166	262	247	212	203	545	131	171	3791
Dismissed and Filed	97	277	163	159	193	297	214	243	297	252	236	181	159	407	359	3534

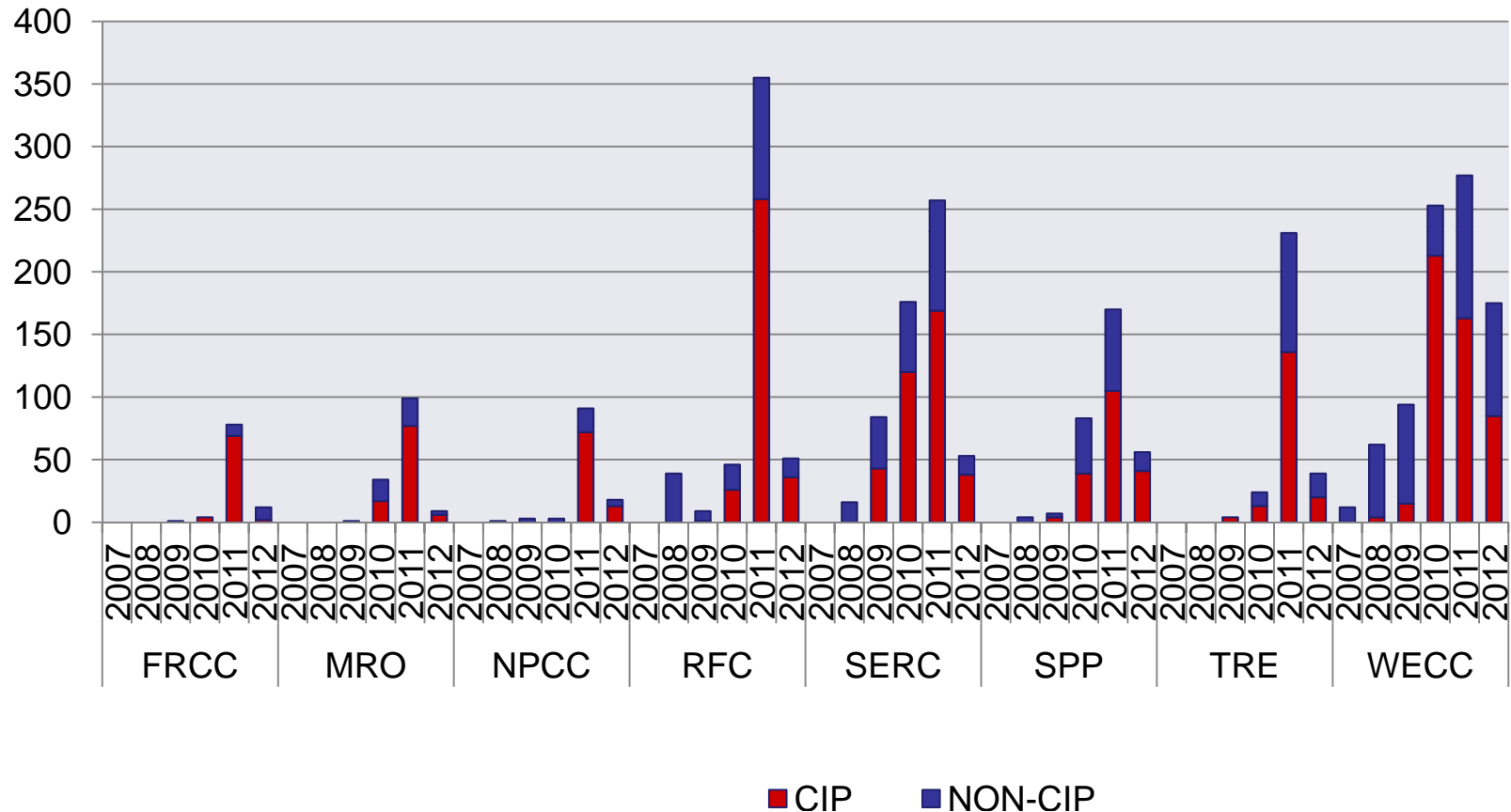
Violation In/Out Trend



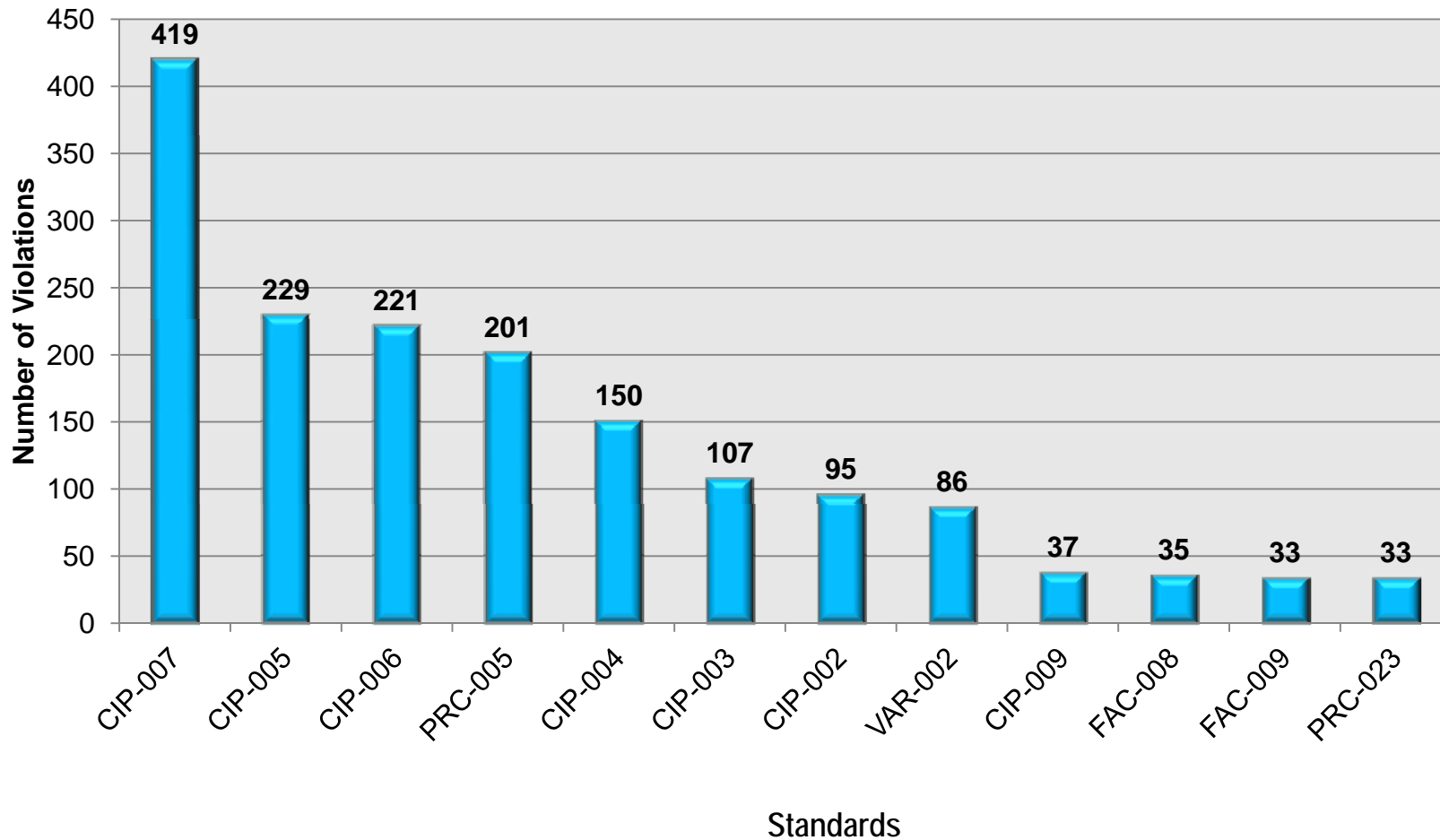
NERC Work Violations - 2963 total violations
1794 CIP
1169 NON-CIP



**NERC Work Violations for CIP and NON CIP
from 2007 to March 2012**



Top 12 Enforceable Standards – Violated Active and Closed from April 1, 2011 to March 30, 2012



Top 20 Enforceable Standards – Violated Active and Closed Violations thru April 1, 2012

