2011 Proposed SPP RE Metrics

1. Number of Days to Post Audit Report	115	80	70
Achievement %	50%	100%	120%
Weight: 25%			
2. Number of Days to Issue Spot Check	100	90	75
Achievement %	50%	100%	120%
Weight: 25%			
3. Violations to NERC	weighted 80	weighted 130	weighted 160
Achievement %	50%	100%	120%
Weight: 25%			
4. Violations Completion	80	130	160
Achievement %	50%	100%	120%
Weight: 12%			
5. Mitigation Plan Completion Review	40	30	20
Achievement %	50%	100%	120%
Weight: 12%			
6. Preliminary Notice	15	5	1
Achievement %	50%	100%	120%
Weight: 6%			