

## Midwest Reliability Organization - Audit Schedule

| 2008  | Pre Audit Review | Audit      |
|---|------------------|------------|
| <b>BA, TOP, RC</b>                                |                  |            |
| Dairyland Power Cooperative                       |                  | Jan 30-31  |
| Xcel (Northern States Power)                      |                  | Feb 27-28  |
| Cornbelt Power Cooperative                        | Mar 17-20        | Mar 26-27  |
| Linclon Electric Systems                          | June 18-20       | June 25-26 |
| MidAmerican Energy Corporation                    | Aug 11-15        | Aug 19-20  |
| International Transmission C                      | TBD              | Sept 15-19 |
| Saskatchewan Power Corporation                    | Nov 3-7          | Nov 12-13  |
| <b>Other</b>                                      |                  |            |
| FPL Energy Duane Arnold                           | Jul 29-30        | Aug 6-7    |
| PPM Energy  | Aug 14-15        | Aug 20-21  |
| Missouri Basin Municipal Power Agency             | Aug 22 & 25      | Aug 26-27  |
| Central Minnesota Municipal Power Agency (CMMMPA) | Aug 28-29        | Sept 3-4   |
| Wheat Belt Public Power District                  | Sept 8-9         | Sept 10-11 |
| Midwest Contingency Reserve Sharing Group         | Sept 15-16       | Sept 17-18 |
| Cedar Falls Utilities                             | Sept 22-23       | Sept 24-25 |
| Lighthouse Energy Trading Co, Inc.                | Sept 29-30       | Oct 1-2    |
| Roquette American                                 | Oct 6-7          | Oct 8-9    |
| Badger Power Marketing Authority                  | Oct 13-14        | Oct 15-16  |
| DC Energy, LLC                                    | Oct 20-21        | Oct 22-23  |
| Hastings Utilities                                | Oct 28-29        | Oct 30-31  |
| Calpine Energy Services                           | Nov 3-4          | Nov 5-6    |
| Calpine Corporation                               | Nov 3-4          | Nov 5-6    |

| 2009  | Pre Audit Review | Audit         |
|---|------------------|---------------|
| <b>BA, TOP, RC</b>                                  |                  |               |
| Great River Energy                                  |                  | Jan 20-21     |
| Southern Minnesota Municipal Power Agency (SMMMPA)  |                  | Feb 24-25     |
| Minnesota Power                                     |                  | Mar 24-25     |
| Manitoba Hydro                                      |                  | May 19-20     |
| Minnkota Power Cooperative                          |                  | Sept 14-15    |
| Wisconsin Public Service & UPPC                     |                  | Oct 13-14     |
| Midwest ISO - St. Paul                              |                  | TBD           |
| <b>Other</b>  |                  |               |
| Marshall Municipal Utilities                        |                  | Jan 12-16     |
| Watertown Municipal Utilities Department            |                  | Feb 2-6       |
| Wisconsin Public Power Inc. (Sub Registry)          |                  | Mar 9-13      |
| Minnesota Municipal Power Agency (MMPA)             |                  | Apr 6-10      |
| Mid-Continent Area Power Pool (MAPP)                |                  | May 4-8       |
| Pierre Municipal Utilities                          |                  | Jun 1-5       |
| Board of Waterworks & Electric Power - Atlantic, IA |                  | July 27-31    |
| FPL Energy Midwest Wind                             |                  | Aug 3-7       |
| Corp of Engineers                                   |                  | Aug 17-21     |
| Occidental Power Services, Inc.                     |                  | Aug 31-Sept 4 |
| Adams Columbia Electric Cooperative                 |                  | Sept 28-Oct 2 |
| Northern Iowa Wind Power 1, LLC                     |                  | Oct 19-23     |
| J. Aron & Company                                   |                  | Nov 2-6       |

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| <b>BA, TOP, RC</b>                                    |                  |       |
| Muscatine Power & Water                               |                  |       |
| Omaha Public Power District                           |                  |       |
| Otter Tail Power                                      |                  |       |
| Madison Gas & Electric                                |                  |       |
| Western Area Power Association                        |                  |       |
| Rochester Public Utilities                            |                  |       |
| Nebraska Public Power District                        |                  |       |
| American Transmission Company                         |                  |       |
| Alliant Energy  |                  |       |
| <b>Other</b>  |                  |       |
| City of Ames Electric Services                        |                  |       |
| GEN~SYS Energy  |                  |       |
| PPL Energy Plus, LLC                                  |                  |       |
| Detriot Lakes Public Utilities                        |                  |       |
| Moorhead Public Service                               |                  |       |
| Central Iowa Power Cooperative (CIPCO)                |                  |       |
| Constellation Energy Commodities Group Inc.           |                  |       |
| Midwest Electric Cooperative Corporation              |                  |       |
| DC Energy Midwest, Inc.                               |                  |       |
| Basin Electric Power Cooperative                      |                  |       |
| Dominion Energy Kewaunee, Inc.                        |                  |       |
| Panhandle Rural Electric Membership Association, Inc. |                  |       |
| Cargill Power Markets, LLC                            |                  |       |
| Dominion Energy Marketing, Inc.                       |                  |       |
| <br>  |                  |       |
| 2011  | Pre Audit Review | Audit |
| <b>BA, TOP, RC</b>                                    |                  |       |
| Dairyland Power Cooperative                           |                  |       |
| Xcel (Northern States Power)                          |                  |       |
| Cornbelt Power Cooperative                            |                  |       |
| Linclon Electric Systems                              |                  |       |
| MidAmerican Energy Corporation                        |                  |       |
| International Transmission C                          |                  |       |
| Saskatchewan Power Corporation                        |                  |       |
| <b>Other</b>  |                  |       |
| White Pine Electric                                   |                  |       |
| Badger Windpower                                      |                  |       |
| BP Energy Company                                     |                  |       |
| Fortis Energy Marketing & Trading GP                  |                  |       |
| Marshfield Utilities                                  |                  |       |
| Alexandria Light & Power                              |                  |       |
| Conoco Phillips Company                               |                  |       |
| City Of Elkhorn Electric Department                   |                  |       |
| Covanta Hennepin Energy Resource                      |                  |       |
| Wilmar Municipal Utilities                            |                  |       |
| DC Energy Mid-Atlantic                                |                  |       |
| Edison Mission Marketing & Trading                    |                  |       |
| TransAlta Energy Marketing (US) Inc.                  |                  |       |
| Northwestern Energy                                   |                  |       |

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| <b>BA, TOP, RC</b>                                 |                  |       |
| Great River Energy                                 |                  |       |
| Southern Minnesota Municipal Power Agency (SMMPA)  |                  |       |
| Minnesota Power                                    |                  |       |
| Manitoba Hydro                                     |                  |       |
| Minnkota Power Cooperative                         |                  |       |
| Wisconsin Public Service & UPPC                    |                  |       |
| Midwest ISO - St. Paul                             |                  |       |
| <b>Other</b>                                       |                  |       |
| Sempra Energy Trading Corp                         |                  |       |
| The Energy Authority Inc.                          |                  |       |
| Highline Electric Association                      |                  |       |
| City of Grand Island, NE                           |                  |       |
| LSP - Cottage Grove, LP                            |                  |       |
| EPCOR Energy Marketing (US) Inc.                   |                  |       |
| Wisconsin Rapids Water Works & Lighting Commission |                  |       |
| Tenaska Power Services Co.                         |                  |       |
| Hutchinson Utilities Commission                    |                  |       |
| Escanaba Municipal Electric Utility                |                  |       |
| St. Leon Wind Energy LP                            |                  |       |
| Heartland Consumers Power District                 |                  |       |
| Montana-Dakota Utilities Company                   |                  |       |
| Cottage Grove Operating Services                   |                  |       |

| 2013                                | Pre Audit Review | Audit |
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| Omaha Public Power District         |                  |       |
| Otter Tail Power                    |                  |       |
| Madison Gas & Electric              |                  |       |
| Western Area Power Association      |                  |       |
| Rochester Public Utilities          |                  |       |
| Nebraska Public Power District      |                  |       |
| American Transmission Company       |                  |       |
| Alliant Energy                      |                  |       |
| <b>Other</b>                        |                  |       |
| Municipal Energy Agency of Nebraska |                  |       |
| Jo Carroll Energy                   |                  |       |
| Manitowoc Public Utilities          |                  |       |
| High Prairie Wind Farm              |                  |       |
| Merrill Lynch                       |                  |       |
| Citigroup Energy Inc.               |                  |       |
| Silver Bay Power Corp.              |                  |       |
| Forward Energy, LLC                 |                  |       |
| Louis Dreyfus Energy Services L.P.  |                  |       |
| Cannon Falls LLC                    |                  |       |
| Tatanka Wind Power LLC              |                  |       |