

2010 Consolidated Audit Schedule

The audit report status is indicated in the Audit Report Column below.

Region	NERC ID#	Registered Entity Name	Audit Type	Start Date	End Date	Location	NERC Auditor 1	NERC Auditor 2
MRO	NCR01027	Rochester Public Utilities	Off-site review	1/11/2010	1/15/2010	MRO, Roseville, MN		
MRO	NCR01027	Rochester Public Utilities	On-site Audit	1/26/2010	1/28/2010	Rochester, MN		
MRO	NCR00972	City of Ames Electric Services	Off-site review	1/25/2010	1/26/2010	MRO, Roseville, MN		
MRO	NCR00972	City of Ames Electric Services	Off-site Audit	2/4/2010	2/5/2010	MRO, Roseville, MN		
MRO	NCR00991	GEN-SYS	Off-site review	2/8/2010	2/8/2010	MRO, Roseville, MN		
MRO	NCR00991	GEN-SYS	Off-site Audit	2/10/2010	2/11/2010	MRO, Roseville, MN		
MRO	NCR01023	Otter Tail Power (MRO Lead)	Off-site review	2/15/2010	2/19/2010	MRO, Roseville, MN		
MRO	NCR01023	Otter Tail Power (MRO Lead)	On-site Audit	2/23/2010	2/25/2010	Fergus Falls, MN		
MRO	NCR00980	Detroit Lakes Public Utilites	Off-site review	3/1/2010	3/2/2010	MRO, Roseville, MN		
MRO	NCR00980	Detroit Lakes Public Utilites	Off-site Audit	3/4/2010	3/5/2010	MRO, Roseville, MN		
MRO	NCR00818	Madison Gas and Electric	Off-site review	3/8/2010	3/12/2010	MRO, Roseville, MN		
MRO	NCR00818	Madison Gas and Electric	On-site Audit	3/16/2010	3/18/2010	Madison, WI		
MRO	NCR01016	Moorhead Public Service	Off-site review	3/24/2010	3/25/2010	MRO, Roseville, MN		
MRO	NCR01016	Moorhead Public Service	Off-site Audit	4/1/2010	4/2/2010	MRO, Roseville, MN		
MRO	NCR00015	Constellation Energy Commodities Group, Inc. (RFC Lead)	Off-site Audit	4/5/10	4/16/10	Akron, OH		
MRO	NCR00967	Muscatine Power & Water	Off-site review	4/5/2010	4/8/2010	MRO, Roseville, MN		
NPCC	NCR00505	Endure Energy, LLC (NPCC Lead)	Off-site Audit	4/9/10	4/9/10	NPCC, New York, NY		
MRO	NCR00967	Muscatine Power & Water	On-site Audit	4/13/2010	4/15/2010	Muscatine, IA		
MRO	NCR00860	Omaha Public Power District (MRO Lead, RFC, SPP)	Off-site review	4/19/2010	4/23/2010	MRO, Roseville, MN		
MRO	NCR00860	Omaha Public Power District (MRO Lead, RFC, SPP)	On-site Audit	4/27/2010	4/29/2010	Omaha, NE		
MRO	NCR01143	Southwest Power Pool, Inc. (NERC Lead)	On-site Audit	5/10/2010	5/14/2010	Maumelle, AR		
MRO	NCR10015	Dominion Energy Kewaunee, Inc	Off-site review	5/18/2009	5/19/2009	MRO, Roseville, MN		
MRO	NCR10015	Dominion Energy Kewaunee, Inc	Off-site Audit	5/25/2010	5/26/2010	MRO, Roseville, MN		
MRO	NCR01036	Western Area Power Administration (MRO Lead, WECC)	Off-site review	6/1/2010	6/4/2010	MRO, Roseville, MN		
MRO	NCR01036	Western Area Power Administration (MRO Lead, WECC)	On-site Audit	6/8/2010	6/10/2010	Watertown, SD		
MRO	NCR01015	Montana Dakota Utilites	Off-site review	7/19/2010	7/23/2010	MRO, Roseville, MN		
MRO	NCR01015	Montana Dakota Utilites	On-site Audit	7/27/2010	7/28/2010	Bismarck, ND		
MRO	NCR00970	Central Iowa Power Cooperative	Off-site review	8/2/2010	8/5/2010	MRO, Roseville, MN		
MRO	NCR00970	Central Iowa Power Cooperative	Off-site Audit	8/10/2010	8/11/2009	MRO, Roseville, MN		
MRO	NCR00102	Basin Electric Power Corporation	Off-site review	8/23/2010	8/26/2010	MRO, Roseville, MN		
MRO	NCR00102	Basin Electric Power Corporation	Off-site Audit	8/31/2010	9/2/2010	MRO, Roseville, MN		
MRO	NCR01018	Nebraska Public Power District	Off-site review	9/7/2010	9/10/2010	MRO, Roseville, MN		
MRO	NCR01018	Nebraska Public Power District	On-site Audit	9/14/2010	9/16/2010	Doniphan, NE		
MRO	NCR00129	Pioneer Prairie Wind Farm 1, LLC	Off-site review	9/22/2010	9/23/2010	MRO, Roseville, MN		
MRO	NCR00129	Pioneer Prairie Wind Farm 1, LLC	Off-site Audit	9/30/2010	10/1/2010	MRO, Roseville, MN		
MRO	NCR00685	American Transmission Company (MRO Lead, RFC)	Off-site review	10/4/2010	10/8/2010	MRO, Roseville, MN		
MRO	NCR00685	American Transmission Company (MRO Lead, RFC)	On-site Audit	10/12/2010	10/14/2010	Waukesha, WI		
MRO	NCR00381	Hennepin County, MN	Off-site review	10/20/2010	10/21/2010	MRO, Roseville, MN		
MRO	NCR00381	Hennepin County, MN	Off-site Audit	10/27/2010	10/28/2010	MRO, Roseville, MN		
MRO	NCR00961	Alliant Energy - East (MRO Lead, RFC)	Off-site review	11/1/2010	11/5/2010	MRO, Roseville, MN		
MRO	NCR00962	Alliant Energy - West	Off-site review	11/1/2010	11/5/2010	MRO, Roseville, MN		

MRO - (2010) CIP-002 through CIP-009 Compliance Monitoring Schedule

Registered Entity	NERC ID	CIP Implementation Table Type	Requirements To Be Assessed	Normal Scheduled Audit	Audit Date	Audit Location
Rochester Public Utilities (RPU)	NCR01027	Table 1 Entity	13	Yes	01/25 - 01/29/10	Rochester, MN
Otter Tail Power Company (OTP)	NCR01023	Table 1 Entity	13	Yes	02/22 - 02/26/10	Fergus Falls, MN
Northern States Power (Xcel) (NSP)	NCR01020	Table 1 Entity	13	No	03/08 - 03/12/10	Minneapolis, MN
Madison Gas And Electric Company (MGE)	NCR00818	Table 1 Entity	13	Yes	03/15 - 03/19/10	Madison, WI
Muscatine Power & Water (Board Of Water, Electric & Communications) (MPW)	NCR00967	Table 1 Entity	13	Yes	04/12 - 04/16/10	Muscatine, IA
Omaha Public Power District (OPPD)	NCR00860	Table 1 Entity	13	Yes	04/26 - 04/30/10	Omaha, NE
Saskatchewan Power Corporation (SPC)	NCR01029	Table 1 Entity	13	No	05/17 - 05/21/10	Regina, Saskatchewan
Western Area Power Administration (WAPA)	NCR01036	Table 1 Entity	13	Yes	06/07 - 06/11/10	Watertown, SD
Manitoba Hydro (MH)	NCR01003	Table 1 Entity	13	No	06/21 - 06/25/10	Winnepeg, Manitoba
Montana-Dakota Utilities (MDU)	NCR01015	Table 2 Entity	41	Yes	07/26 - 07/30/10	Bismarck, ND
MidAmerican Energy Company (MEC)	NCR00824	Table 1 Entity	41	No	08/16 - 08/20/10	DesMoines, IA
Nebraska Public Power District (NPPD)	NCR01018	Table 1 Entity	41	Yes	09/13 - 09/17/10	Doniphan, NE
American Transmission Company, LLC (ATC)	NCR00685	Table 1 Entity	41	Yes	10/11 - 10/15/10	Waukesha, WI
Alliant Energy - East (ALTE)	NCR00961	Table 1 Entity	41	Yes	11/08 - 11/12/10	Madison, WI
Alliant Energy - West (ALTW)	NCR00962	Table 1 Entity	41	Yes	11/08 - 11/12/10	Madison, WI
Minnesota Power (Allele, Inc.) (MP)	NCR00674	Table 1 Entity	41	No	11/29 - 12/03/10	Duluth, MN