

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	On-site Audit	1/26/2010	1/28/2010	Rochester, 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 Audit	2/10/2010	2/11/2010	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 Audit	3/4/2010	3/5/2010	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 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		
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)	On-site Audit	4/27/2010	4/29/2010	Omaha, NE		
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)	On-site Audit	6/8/2010	6/10/2010	Watertown, SD		
MRO	NCR00005	BP Energy Company (FRCC lead)	On-site Audit	7/20/10	7/20/10	Houston, TX		
MRO	NCR01015	Montana Dakota Utilites	On-site Audit	7/27/2010	7/28/2010	Bismarck, ND		
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 Audit	8/31/2010	9/2/2010	MRO, Roseville, MN		
MRO	NCR01018	Nebraska Public Power District	On-site Audit	9/14/2010	9/16/2010	Doniphan, NE		
MRO	NCR01143	Southwest Power Pool, Inc. (SERC Lead)	On-site Audit	9/27/2010	10/1/2010	Maumelle, AR		
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)	On-site Audit	10/12/2010	10/14/2010	Waukesha, WI		
MRO	NCR00961	Alliant Energy - East (MRO Lead)	On-site Audit	11/9/2010	11/11/2010	Madison, WI		
MRO	NCR00962	Alliant Energy - West	On-site Audit	11/9/2010	11/11/2010	Madison, WI		

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	On-site 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	Winnipeg, Manitoba
Montana-Dakota Utilities (MDU)	NCR01015	Table 2 Entity	43	Yes	07/26 - 07/30/10	Bismarck, ND
Central Iowa Power Cooperative (CIPCO)	NCR00970	Table 2 Entity	43	Yes	08/10 - 08/14/10	Off-site at MRO
MidAmerican Energy Company (MEC)	NCR00824	Table 1 Entity	43	No	08/16 - 08/27/10	DesMoines, IA
Nebraska Public Power District (NPPD)	NCR01018	Table 1 Entity	43	Yes	09/13 - 09/24/10	Doniphan, NE
American Transmission Company, LLC (ATC)	NCR00685	Table 1 Entity	43	Yes	10/11 - 10/22/10	Waukesha, WI
Alliant Energy - East (ALTE)	NCR00961	Table 1 Entity	43	Yes	11/08 - 11/19/10	Madison, WI
Alliant Energy - West (ALTW)	NCR00962	Table 1 Entity	43	Yes	11/08 - 11/19/10	Madison, WI
Minnesota Power (Allele, Inc.) (MP)	NCR00674	Table 1 Entity	43	No	12/06 - 12/17/10	Duluth, MN

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Region	NERC ID#	Registered Entity Name	Audit Type	Start Date	End Date	Location	NERC Auditor 1	NERC Auditor 2	
MRO	NCR10192	International Transmission Company (RFC)	On-Site Audit	TBD					
MRO	NCR00979	Dairyland Power Cooperative	On-Site Audit	3/14/2011	3/18/2011				
MRO	NCR01020	Xcel Energy	On-Site Audit	2/14/2011	2/18/2011				
MRO	NCR00977	Cornbelt Power Cooperative	On-Site Audit	4/11/2011	4/15/2011				
MRO	NCR01001	Lincoln Electric System	On-Site Audit	10/17/2011	10/21/2011				
MRO	NCR00824	MidAmerican Energy Corporation	On-Site Audit	5/16/2011	5/20/2011				
MRO	NCR01029	Saskatchewan Power Corporation	On-Site Audit	9/19/2011	9/23/2011				
MRO	NCR00992	Great River Energy	On-Site Audit	12/12/2011	12/16/2011				
MRO	NCR10017	Edison Mission Marketing and Trading	Off-site Audit						
MRO	NCR01007	Marshfield Utilities	Off-site Audit						
MRO	NCR00959	Alexandria Light & Power	Off-site Audit						
MRO	NCR10007	Covanta Hennepin Energy Resource	Off-site Audit						
MRO	NCR00381	Hennepin County, MN	Off-site Audit						
MRO	NCR01038	Wilmar Municipal Utilities	Off-site Audit						
MRO	NCR01021	Northwestern Energy	Off-site Audit						
MRO	NCR10022	LSP-Cottage Grove, LP	Off-site Audit						
MRO	NCR10160	Cottage Grove Operating Services	Off-site Audit						
MRO	NCR03034	Lost Lake Wind Farm LLC	Off-site Audit						
		<i>For audits lead by other regions see host regions schedule to confirm dates and years</i>							
MRO	NCR10103	Tri-State Generation and Transmission Association Inc.-Merchant (WECC)							
MRO	NCR00255	Integrus Energy Services (NPCC)							

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2012 Consolidated Audit Schedule

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Region	NERC ID#	Registered Entity Name	Audit Type	Start Date	End Date	Location	NERC Auditor 1	NERC Auditor 2
MRO	NCR01030	Southern Minnesota Municipal Power Agency (SMMPA)	On-site Audit			Rochester, MN		
MRO	NCR00674	Minnesota Power (MRO Lead)	On-site Audit			Duluth, MN		
MRO	NCR01003	Manitoba Hydro	On-site Audit			Winnepeg, Manitoba		
MRO	NCR01013	Minnkota Power Cooperative	On-site Audit			Grand Forks, ND		
MRO	NCR00952	Wisconsin Public Service & UPPC	On-site Audit			Green Bay, WI		
MRO	NCR00826	Midwest ISO - St. Paul	On-site Audit			St. Paul, MN		
MRO	NCR00818	Madison Gas and Electric	On-site Audit			Madison, WI		
MRO	NCR00967	Muscatine Power & Water	On-site Audit			Muscatine, IA		
MRO	NCR10102	Tri-State Generation and Transmission Assoc. (TSGT), (WECC lead)	On-site Audit					
MRO	NCR00974	City of Grand Island, NE	Off-site Audit					
MRO	NCR01042	Wisconsin Rapids Water Works & Lighting Commission	Off-site Audit					
MRO	NCR00635	Tenaska Power Services Co	Off-site Audit					
MRO	NCR00997	Hutchinson Utilities Commission	Off-site Audit					
MRO	NCR00982	Escanaba Municipal Electric Utility	Off-site Audit					
MRO	NCR06006	St. Leon Wind Energy LP	Off-site Audit					
MRO	NCR00995	Heartland Consumers Power District	Off-site Audit					
MRO	NCR00303	Municipal Energy Agency of Nebraska	Off-site Audit					
MRO	NCR00999	Jo Carroll Energy	Off-site Audit					
		<i>For audits lead by other regions see host regions schedule to confirm dates and years</i>						
MRO	NCR10101	Sempra Energy Trading Corporation (NPCC)						
MRO	NCR05150	EPCOR Energy Marketing (WECC)						
MRO	NCR10379	Kansas Energy, LLC (SPP)						
MRO	NCR07211	Silverhill, LTD (NPCC)						
MRO	NCR 00505	Endure Energy LLC (SPP)						
MRO	NCR06002	Conoco Phillips (SPP)						
MRO	NCR05326	PowerEx (WECC)						

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2013 Consolidated Audit Schedule

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Region	NERC ID#	Registered Entity Name	Audit Type	Start Date	End Date	Location	NERC Auditor 1	NERC Auditor 2	
MRO	NCR01027	Rochester Public Utilities	On-site Audit			Rochester, MN			
MRO	NCR01023	Otter Tail Power	On-site Audit			Fergus Falls, MN			
MRO	NCR00860	Omaha Public Power District	On-site Audit			Omaha, NE			
MRO	NCR01036	Western Area Power Administration	On-site Audit			Watertown, SD			
MRO	NCR01015	Montana Dakota Utilities	On-site Audit			Bismarck, ND			
MRO	NCR01018	Nebraska Public Power District	On-site Audit			Doniphan, NE			
MRO	NCR00102	American Transmission Company (RFC participates)	On-site Audit			Waukesha, WI			
MRO	NCR00961	Alliant Energy - East	On-site Audit			Madison, WI			
MRO	NCR00962	Alliant Energy - West	On-site Audit			Madison, WI			
MRO	NCR01143	Southwest Power Pool, Inc.	On-site Audit			Little Rock, AR/Maumelle, AR			
MRO	NCR01004	Manitowoc Public Utilities	Off-site Audit						
MRO	NCR10161	High Prairie Wind Farm	Off-site Audit						
MRO	NCR10191	Silver Bay Power Corp.	Off-site Audit						
MRO	NCR00334	Forward Energy, LLC	Off-site Audit						
MRO	NCR10244	Cannon Falls, LLC	Off-site Audit						
MRO	NCR10245	Tatanka Wind Power LLC	Off-site Audit						
MRO	NCR01140	Rainbow Energy Marketing	Off-site Audit						
MRO	NCR06004	Lighthouse Energy Marketing (MRO Lead)	Off-site Audit						
MRO	NCR10244	Invenegy Cannon Falls, LLC	Off-site Audit						
MRO	NCR10019	NEXtera Energy Resources-Duane Arnold	Off-site Audit						
		<i>For audits lead by other regions see host regions schedule to confirm dates and years</i>							
MRO	NCR10243	Louis Dreyfus Energy Services L.P. (NPCC)							

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2014 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	NCR00979	Dairyland Power Cooperative	On-Site Audit					
MRO	NCR01020	Xcel Energy	On-Site Audit					
MRO	NCR00977	Cornbelt Power Cooperative	On-Site Audit					
MRO	NCR01001	Lincoln Electric System	On-Site Audit					
MRO	NCR00824	MidAmerican Energy Corporation	On-Site Audit					
MRO	NCR10192	International Transmission Company	On-Site Audit					
MRO	NCR01029	Saskatchewan Power Corporation	On-Site Audit					
MRO	NCR00992	Great River Energy	On-Site Audit					
MRO	NCR10259	Iberdola Renewables	Off-site Audit					
MRO	NCR01014	Missouri Basin Municipal Power Agency	Off-site Audit					
MRO	NCR00971	Central Minnesota Municipal Power Agency	Off-site Audit					
MRO	NCR10012	DC Energy, Mid-Atlantic	Off-site Audit					
MRO	NCR10013	DC Energy, Midwest Inc.	Off-site Audit					
MRO	NCR10014	DC Energy, LLC	Off-site Audit					
MRO	NCR00505	Endure Energy, LLC	Off-site Audit					
MRO	NCR0007	Calpine Energy Services	Off-site Audit					
MRO	NCR0006	Calpine Corporation	Off-site Audit					
MRO	NCR00993	Hastings Utilities	Off-site Audit					
MRO	NCR00969	Cedarfalls Utilities	Off-site Audit					
MRO	NCR01006	Marshall Municipal Utilities Department	Off-site Audit					
MRO	NCR01035	Watertown Municipal Utilities Department	Off-site Audit					
MRO	NCR01040	Wisconsin Public Power, Inc	Off-site Audit					
MRO	NCR00825	MISO-MB Hydro Contingency RSG	Off-site Audit					
		<i>For audits lead by other regions see host regions schedule to confirm dates and years</i>						
MRO	NCR05118	Shell Energy North America (TRE Lead)						
MRO	NCR00626	GDF Suez Energy Marketing (RFC Lead)						
MRO	NCR00756	Dominion Energy Marketing, Inc. (NPCC Lead)						

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2015 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	NCR01030	Southern Minnesota Municipal Power Agency (SMMPA)	On-site Audit			Rochester, MN		
MRO	NCR00674	Minnesota Power (MRO Lead)	On-site Audit			Duluth, MN		
MRO	NCR01003	Manitoba Hydro	On-site Audit			Winnipeg, Manitoba		
MRO	NCR01013	Minnkota Power Cooperative	On-site Audit			Grand Forks, ND		
MRO	NCR00952	Wisconsin Public Service & UPPC	On-site Audit			Green Bay, WI		
MRO	NCR00826	Midwest ISO - St. Paul	On-site Audit			St. Paul, MN		
MRO	NCR00818	Madison Gas and Electric	On-site Audit			Madison, WI		
MRO	NCR00967	Muscatine Power & Water	On-site Audit			Muscatine, IA		
MRO	NCR10102	Tri-State Generation and Transmission Assoc. (TSGT), (WEC	On-site Audit					
MRO	NCR01066	Cargill Power Markets. LLC (MRO Lead)	Off-site Audit			MRO, Roseville, MN		
MRO	NCR01012	Minnesota Municipal Power Agency (MMPA)	Off-site Audit			MRO, Roseville, MN		
MRO	NCR01009	Mid-Continent Area Power Pool (MAPP)	Off-site Audit			MRO, Roseville, MN		
MRO	NCR10102	Tri-State Generation and Transmission Assoc. (TSGT), (WEC	On-site Audit			Westminster, CO		
MRO	NCR01024	Pierre Municipal Utilities	Off-site Audit			MRO, Roseville, MN		
MRO	NCR10002	Atlantic Municipal Utilities	Off-site Audit			MRO, Roseville, MN		
MRO	NCR06001	NEXTERa Energy Resources-Midwest Wind	Off-site Audit			MRO, Roseville, MN		
MRO	NCR00978	Corp of Engineers	Off-site Audit			MRO, Roseville, MN		
MRO	NCR10100	Occidental Power Services, Inc. (MRO Lead)	Off-site Audit			MRO, Roseville, MN		
MRO	NCR01019	Northern Iowa Wind Power 1, LLC	Off-site Audit			MRO, Roseville, MN		
MRO	NCR10021	J. Aron & Company (MRO Lead)	Off-site Audit			MRO, Roseville, MN		
MRO	NCR00826	Midwest ISO - St. Paul	On-site Audit			St. Paul, MN		
		<i>For audits lead by other regions see host regions schedule to confirm dates and years</i>						
MRO	NCR05160	Fortis Energy Marketing & Trading GP (WECC Lead)				WECC, Salt Lake City, UT		
MRO	NCR10055	Citigroup Energy Inc. (WECC Lead)				WECC, Salt Lake City, UT		
MRO	NCR00626	SUEZ Energy Marketing NA, Inc. (WECC Lead)				Salt Lake City, UT		
MRO	NCR00371	PPL EnergyPlus, LLC (RFC Lead)				RFC, Akron, OH		
MRO	NCR08074	TransAlta Energy Marketing (U.S) Inc. (RFC Lead)				Akron, OH		
MRO	NCR02800	Merrill Lynch Commodities, Inc. (SERC Lead)				SERC, Charlotte, NC		
MRO	NCR00076	The Energy Authority, Inc. (RFC Lead)				RFC, Akron, OH		

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2016 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	On-site Audit			Rochester, MN		
MRO	NCR01023	Otter Tail Power (MRO Lead)	On-site Audit			Fergus Falls, MN		
MRO	NCR00818	Madison Gas and Electric	On-site Audit			Madison, WI		
MRO	NCR00967	Muscatine Power & Water	On-site Audit			Muscatine, IA		
MRO	NCR00860	Omaha Public Power District (MRO Lead)	On-site Audit			Omaha, NE		
MRO	NCR01036	Western Area Power Administration (MRO Lead)	On-site Audit			Watertown, SD		
MRO	NCR01015	Montana Dakota Utilites	On-site Audit			Bismarck, ND		
MRO	NCR01018	Nebraska Public Power District	On-site Audit			Doniphan, NE		
MRO	NCR00685	American Transmission Company (MRO Lead)	On-site Audit			Waukesha, WI		
MRO	NCR00961	Alliant Energy - East (MRO Lead)	On-site Audit			Madison, WI		
MRO	NCR00962	Alliant Energy - West	On-site Audit			Madison, WI		
MRO	NCR00972	City of Ames Electric Services	Off-site Audit			MRO, Roseville, MN		
MRO	NCR00991	GEN-SYS	Off-site Audit			MRO, Roseville, MN		
MRO	NCR00980	Detroit Lakes Public Utilites	Off-site Audit			MRO, Roseville, MN		
MRO	NCR01016	Moorhead Public Service	Off-site Audit			MRO, Roseville, MN		
MRO	NCR10015	Dominion Energy Kewaunee, Inc	Off-site Audit			MRO, Roseville, MN		
MRO	NCR00970	Central Iowa Power Cooperative	Off-site Audit			MRO, Roseville, MN		
MRO	NCR00102	Basin Electric Power Corporation	Off-site Audit			MRO, Roseville, MN		
MRO	NCR00129	Pioneer Prairie Wind Farm 1, LLC	Off-site Audit			MRO, Roseville, MN		
MRO	NCR00381	Hennepin County, MN	Off-site Audit			MRO, Roseville, MN		
MRO	NCR00015	Constellation Energy Commodities Group, Inc. (RFC Lead)				Akron, OH		
NPCC	NCR00505	Endure Energy, LLC (NPCC Lead)				NPCC, New York, NY		
MRO	NCR00005	BP Energy Company (FRCC lead)				Houston, TX		
MRO	NCR01143	Southwest Power Pool, Inc. (SERC Lead)				Maumelle, AR		

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