



## 2012 Ops, Planning / CIP Audit Schedule

Region	NERC ID#	Registered Entity Name	Audit Type	Start Date	End Date	Location
MRO	NCR00995	Heartland Consumers Power District	Off-site Audit	1/16/12	1/20/12	Roseville, MN
MRO	NCR00982	Escanaba Municipal Electric Utility	Off-site Audit	2/6/12	2/10/12	Roseville, MN
MRO	NCR01030	Southern Minnesota Municipal Power Agency	On-site Audit	3/5/12	3/9/12	Rochester, MN
MRO	NCR00974	City of Grand Island, NE	Off-site Audit	3/19/12	3/23/12	Roseville, MN
MRO	NCR01013	Minnkota Power Cooperative	On-site Audit	4/16/12	4/13/12	Grand Forks, ND
MRO	NCR01042	Wisconsin Rapids Water Works & Lighting Commission	Off-site Audit	5/7/12	5/11/12	Roseville, MN
MRO	NCR00997	Hutchinson Utilities Commission	Off-site Audit	5/14/12	5/18/12	Roseville, MN
MRO	NCR10102	Tri-State Generation and Transmission Assoc. - Transmission (WECC lead)	On-site Audit	5/21/12	5/25/12	TBD
MRO	NCR01003	Manitoba Hydro	On-site Audit	6/11/12	6/15/12	Winnipeg, Manitoba
MRO	NCR00952	Wisconsin Public Service (MRO Lead)	On-site Audit	8/20/12	8/24/12	Green Bay, WI
MRO	NCR01033	Upper Peninsula Power Company	On-site Audit	8/20/12	8/24/12	Green Bay, WI
MRO	NCR00674	Minnesota Power (MRO Lead)	On-site Audit	9/24/12	9/28/12	Duluth, MN
MRO	NCR00818	Madison Gas and Electric	On-site Audit	10/15/12	10/19/12	Madison, WI
MRO	NCR00635	Tenaska Power Services Co (MRO Lead)	Off-site Audit	10/29/12	11/2/12	Roseville, MN
MRO	NCR00826	Midwest ISO - St. Paul (RFC Lead)	On-site Audit	11/5/12	11/9/12	St. Paul, MN
MRO	NCR00999	Jo Carroll Energy	Off-site Audit	11/12/12	11/16/12	Roseville, MN
MRO	NCR11057	Vitol, Inc (MRO Lead)	Off-site Audit	12/3/12	12/7/12	Roseville, MN
MRO	NCR01029	Saskatchewan Power Corporation	On-Site Audit	12/10/12	12/15/12	Regina, Saskatchewan
		<i>For audits lead by other regions see host regions schedule to confirm dates and years</i>				
MRO	NCR06002	Conoco Phillips Company (SPP)				
MRO	NCR05150	CP Energy Marketing (WECC)				
MRO	NCR 00505	Endure Energy LLC (SPP)				
MRO	NCR10379	Kansas Energy, LLC (SPP)				
MRO	NCR05326	PowerEx (WECC)				

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The "Start Date" listed above does not include the documentation review. The documentation review typically takes place at MRO offices one week prior to the "Start Date" listed above. Please contact the MRO if you have any questions regarding the above dates.



## 2013 Ops, Planning / CIP Audit Schedule

Region	NERC ID#	Registered Entity Name	Audit Type	Start Date	End Date	Location
MRO	NCR01027	Rochester Public Utilities	On-site Audit			Rochester, MN
MRO	NCR01023	Otter Tail Power Company	On-site Audit			Fergus Falls, MN
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	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	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 (MRO Lead)	Off-Site Audit			
MRO	NCR10244	Invenergy Cannon Falls, LLC	Off-Site Audit			
MRO	NCR10019	NEXtera Energy Resources-Duane Arnold	Off-Site Audit			
		<b><i>For audits lead by other regions see host regions schedule to confirm dates and years</i></b>				
MRO	NCR10243	Louis Dreyfus Energy Services L.P. (NPCC)				

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## 2014 Ops, Planning / CIP Audit Schedule

Region	NERC ID#	Registered Entity Name	Audit Type	Start Date	End Date	Location
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 (MRO Lead)	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 (MRO Lead)	Off-Site Audit			
MRO	NCR10013	DC Energy, Midwest Inc. (MRO Lead)	Off-Site Audit			
MRO	NCR10014	DC Energy, LLC (MRO Lead)	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	NCR01040	Wisconsin Public Power, Inc	Off-Site Audit			
MRO	NCR00825	MISO-MB Hydro Contingency RSG	Off-Site Audit			
		<b><i>For audits lead by other regions see host regions schedule to confirm dates and years</i></b>				
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 Ops, Planning / CIP Audit Schedule

Region	NERC ID#	Registered Entity Name	Audit Type	Start Date	End Date	Location
MRO	NCR01030	Southern Minnesota Municipal Power Agency	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 Corporation (MRO Lead)	On-site Audit			Green Bay, WI
MRO	NCR01033	Upper Peninsula Power Company	On-site Audit			Green Bay, WI
MRO	NCR00826	Midwest ISO - St. Paul (RFC Lead)	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. - Transmission (WECC lead)	On-site Audit			
MRO	NCR01035	Watertown Municipal Utilities Department	Off-site Audit			MRO, Roseville, MN
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	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
		<b>For audits lead by other regions see host regions schedule to confirm dates and years</b>				
MRO	NCR05160	BNP Paribas Energy Trading GP (WECC Lead)				
MRO	NCR10055	Citigroup Energy Inc. (WECC Lead)				
MRO	NCR00626	GDF SUEZ Energy Marketing NA, Inc. (WECC Lead)				
MRO	NCR02800	Merrill Lynch Commodities, Inc. (SERC Lead)				
MRO	NCR00371	PPL EnergyPlus, LLC (RFC Lead)				
MRO	NCR00076	The Energy Authority, Inc. (RFC Lead)				
MRO	NCR08074	TransAlta Energy Marketing (U.S) Inc. (RFC Lead)				
MRO	NCR10102	Tri-State Generation and Transmission Assoc. - Merchant (WECC lead)				

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## 2016 Ops, Planning / CIP Audit Schedule

Region	NERC ID#	Registered Entity Name	Audit Type	Start Date	End Date	Location
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	NCR01143	Southwest Power Pool RC (SERC Lead)	On-site Audit			Little Rock, AR/Maumelle, AR
MRO	NCR00972	City of Ames Electric Services	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
<b><i>For audits lead by other regions see host regions schedule to confirm dates and years</i></b>						
MRO	NCR00015	Constellation Energy Commodities Group, Inc. (RFC Lead)				
NPCC	NCR00505	Endure Energy, LLC (NPCC Lead)				
MRO	NCR00005	BP Energy Company (FRCC lead)				

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## 2017 Ops, Planning / CIP Audit Schedule

Region	NERC ID#	Registered Entity Name	Audit Type	Start Date	End Date	Location
MRO	NCR01020	Xcel Energy	On-Site Audit			Minneapolis, MN
MRO	NCR00979	Dairyland Power Cooperative	On-Site Audit			La Crosse, WI
MRO	NCR00977	Cornbelt Power Cooperative	On-Site Audit			Humboldt, IA
MRO	NCR00824	MidAmerican Energy Corporation (SERC, SPP, RFC)	On-Site Audit			Des Moines, IA
MRO	NCR10192	ITC Midwest (RFC Lead)	On-Site Audit			Novi, MI
MRO	NCR01029	Saskatchewan Power Corporation	On-Site Audit			Regina, Sask
MRO	NCR01001	Lincoln Electric System	On-Site Audit			Lincoln, NE
MRO	NCR00992	Great River Energy	On-Site Audit			Elk River, MN
MRO	NCR10022	LSP-Cottage Grove, LP	Off-site Audit			Roseville, MN
MRO	NCR10160	Cottage Grove Operating Services	Off-site Audit			Roseville, MN
MRO	NCR10103	Tri-State Generation and Transmission Association Inc.-Merchant (WECC Lead)	Off-site Audit			Salt Lake City, UT
MRO	NCR00959	Alexandria Light & Power	Off-site Audit			Roseville, MN
MRO	NCR01007	Marshfield Utilities	Off-site Audit			Roseville, MN
MRO	NCR10007	Covanta Hennepin Energy Resource	Off-site Audit			Roseville, MN
MRO	NCR00381	Hennepin County, MN	Off-site Audit			Roseville, MN
MRO	NCR01038	Willmar Municipal Utilities	Off-site Audit			Roseville, MN
MRO	NCR01021	Northwestern Energy	Off-site Audit			Roseville, MN
MRO	NCR03034	High Prarie Wind Farm II, LLC	Off-site Audit			Roseville, MN
MRO	NCR03034	Lost Lake Wind Farm LLC	Off-site Audit			Roseville, MN

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## 2018 Ops, Planning / CIP Audit Schedule

Region	NERC ID#	Registered Entity Name	Audit Type	Start Date	End Date	Location
MRO	NCR01030	Southern Minnesota Municipal Power Agency	On-site Audit			Rochester, MN
MRO	NCR01013	Minnkota Power Cooperative	On-site Audit			Grand Forks, ND
MRO	NCR10102	Tri-State Generation and Transmission Assoc. - Transmission (WECC lead)	On-site Audit			TBD
MRO	NCR01003	Manitoba Hydro	On-site Audit			Winnipeg, Manitoba
MRO	NCR00952	Wisconsin Public Service (MRO Lead)	On-site Audit			Green Bay, WI
MRO	NCR01033	Upper Peninsula Power Company	On-site Audit			Green Bay, WI
MRO	NCR00674	Minnesota Power (MRO Lead)	On-site Audit			Duluth, MN
MRO	NCR00826	Midwest ISO - St. Paul (RFC Lead)	On-site Audit			St. Paul, MN
MRO	NCR00818	Madison Gas and Electric	On-site Audit			Madison, WI
MRO	NCR00995	Heartland Consumers Power District	Off-site Audit			Roseville, MN
MRO	NCR00982	Escanaba Municipal Electric Utility	Off-site Audit			Roseville, MN
MRO	NCR00974	City of Grand Island, NE	Off-site Audit			Roseville, MN
MRO	NCR01042	Wisconsin Rapids Water Works & Lighting Commission	Off-site Audit			Roseville, MN
MRO	NCR00997	Hutchinson Utilities Commission	Off-site Audit			Roseville, MN
MRO	NCR00635	Tenaska Power Services Co (MRO Lead)	Off-site Audit			Roseville, MN
MRO	NCR00999	Jo Carroll Energy	Off-site Audit			Roseville, MN
MRO	NCR11057	Vitol, Inc (MRO Lead)	Off-site Audit			Roseville, MN

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