

2007 Audit Report Status

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Status Definitions:

Received: NERC has received a copy of the final audit report.

Received - Posted: NERC has received a copy of the final audit report and has posted it on the NERC public website at the following link.

<http://www.nerc.com/page.php?cid=3|26|246>

Subject	StartDate	EndDate	Location	Audit Report	Registered Functions															
					TOP	TO	TP	GO	GOP	LSE	PSE	RP	DP							
RFC - American Electric Power Service Corp	4/23/2007	4/27/2007	Columbus, OH	Pre-June 18, 2007	TOP	TO	TP	GO	GOP	LSE	PSE	RP	DP							
RFC - Wisconsin Electric - Energies	5/7/2007	5/11/2007	Milwaukee, WI	Pre-June 18, 2007	BA	GO	GOP	LSE	PSE	DP	RP									
RFC - PJM Interconnection, LLC	5/21/2007	5/25/2007	Valley Forge, PA	Pre-June 18, 2007	RC	BA	TOP	PA	TP	RP	TSP									
RFC - Exelon Corporation - PECO Energy	9/11/2007	9/13/2007	Philadelphia, PA	Received - Posted	TO	LSE	PSE	DP												
RFC/SERC - Dominion Virginia Powe	11/5/2007	11/9/2007	Richmond, VA	Received	TO	TP	GO	GOP	LSE	PSE	DP									
RFC/MRO - American Transmission Company	12/3/2007	12/5/2007	Wisconsin	Received - Posted	TOP	TO	PA	TP												
SERC - Alcoa PGI - Yadkin - Operating Audi	2/13/2007	2/14/2007	Alcoa, TN	Pre-June 18, 2007	BA	TOP	TO	PA	TP	GO	GOP	LSE	RP	TSP						
SERC - Tennessee Valley Authority - Operating Aud	3/20/2007	3/21/2007	Chattanooga, TN	Pre-June 18, 2007	RC	BA	TOP	TO	PA	TP	GO	GOP	LSE	RP	TSP	DP	PSE			
SERC - Southeastern Power Administration - Operating Aud	3/22/2007	3/23/2007	Elberton, GA	Pre-June 18, 2007	BA	TOP	PSE	RP	TSP											
SERC - Entergy - Planning Audi	4/24/2007	4/25/2007	New Orleans, LA	Pre-June 18, 2007	BA	TOP	TO	PA	TP	GO	GOP	LSE	RP	TSP	DP	PSE				
SERC - Dynegy - Planning Audi	4/26/2007	4/27/2007	TBD	Pre-June 18, 2007	GO	GOP	PSE													
SERC - Tennessee Valley Authority - Planning Aud	5/15/2007	5/16/2007	Chattanooga, TN	Pre-June 18, 2007	RC	BA	TOP	TO	PA	TP	GO	GOP	LSE	RP	TSP	DP	PSE			
SERC - Big Rivers Electric Corporation - Planning Aud	5/17/2007	5/18/2007	Henderson, KY	Pre-June 18, 2007	BA	TOP	TO	PA	TP	GO	LSE	PSE	RP	RSG	TSP					
SERC - Associated Electric Cooperative, Inc. - Planning Aud	6/19/2007	6/20/2007	Springfield, MO	Received	BA	TOP	TO	PA	TP	GO	LSE	PSE	RP	RSG	TSP	GOP	DP			
SERC - City of Columbia, MO - Planning Audi	6/21/2007	6/22/2007	Columbia, MO	Received	BA	TO	PA	TP	GO	GOP	LSE	PSE	TSP	DP						
SERC/RFC - Dominion Virginia Powe	8/21/2007	8/22/2007	Richmond, VA	Received - Posted	TO	TP	GO	GOP	LSE	PSE	DP									
SERC - Old Dominion Electric Cooperative - Planning Aud	8/23/2007	8/24/2007	Glen Allen, VA	Received	GO	GOP	LSE	PSE	RP	DP										
SERC - Baconton Power LLC	9/25/2007	9/26/2007	Albany, GA	Received - Posted	GO	GOP														
SERC - SOWEGA Power LLC	9/25/2007	9/25/2007	Albany, GA	Received - Posted	GO	GOP														
SERC - Doyle 1, LLC	9/27/2007	9/28/2007	Monroe, GA	Received	GO	GOP														
SERC - Louisiana Generating, LLC - Operating Aud	10/2/2007	10/3/2007	New Roads, LA	Received - Posted	BA	TO	GO	GOP	LSE	PSE	RP	DP	RSG							
SERC - SMEPA - Operating Audi	10/4/2007	10/5/2007	Hattiesburg, MS	Received - Posted	BA	TOP	TO	PA	TP	GO	GOP	LSE	PSE	RP	RSG	DP				
SERC/WECC - Constellation Energy - Operating Audi	10/23/2007	10/24/2007	Houston, TX	Received	BA															
SERC - Cottonwood Energy, LF	10/30/2007	10/31/2007	Deweyville, TX	Received - Posted	GO															
SERC - North American Energy Services - Cottonwoo	10/30/2007	10/31/2007	Deweyville, TX	Received - Posted	GOP															
SERC - Reliant Energy Wholesale Generation / Reliant Entergy Services Inc	11/1/2007	11/2/2007	Houston, TX	Received	GO	GOP	PSE													
SERC - West Georgia Generating Company, LLC	11/6/2007	11/6/2007	Thomaston, GA	Received	GO	GOP														
SERC - Craven County Wood Energy	11/6/2007	11/7/2007	New Bern, NC	Received	GO	GOP														
SERC - Elizabethtown Power / Lumberton Power, LLC	11/8/2007	11/9/2007	Lumberton, NC	Received	GO	GOP														
SERC - Alabama Municipal Electric Authority	11/13/2007	11/14/2007	Montgomery, AL	Received - Posted	GO	GOP	LSE													
SERC - Oglethorpe Power Corp	11/15/2007	11/16/2007	Tucker, GA	Received - Posted	GO	GOP	PSE													
SERC - Southern Company Services - Planning and Operating Auc	11/27/2007	11/28/2007	Birmingham, AL	Received - Posted	RC	BA	TOP	PA	TP	GO	PSE	RP	TSP							
SERC - Alabama Electric Cooperative, Inc - Operating Auc	11/29/2007	11/30/2007	Andalusia, AL	Received - Posted	BA	TOP	TO	PA	TP	GO	GOP	LSE	RP	TSP	PSE					
SERC - James River Cogen Co	12/4/2007	12/5/2007	Hopewell, VA	Received - Posted	GO	GOP														
SERC - Spruance Operating Services, LLC	12/6/2007	12/7/2007	Richmond, VA	Received - Posted	GOP															
SERC - Spruance Genco, LLC	12/6/2007	12/7/2007	Richmond, VA	Received - Posted	GO															
SPP - Cleco Power, LLC	2/27/2007	3/1/2007	Lafayette, LA	Pre-June 18, 2007	BA	TOP	TO	TP	GO	GOP	LSE	RP	TSP	PSE	DP					

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					BA	TOP	TO	TP	GO	GOP	LSE	RP	PSE	DP	PA	TSP		
SPP - Board of Public Utilities Compliance Aud	5/8/2007	5/9/2007	Kansas City, KS	Pre-June 18, 2007	BA	TOP	TO	TP	GO	GOP	LSE	RP	PSE	DP				
SPP - Independence Power & Ligh	5/10/2007	5/11/2007	Independence, MC	Pre-June 18, 2007	BA	TOP	TO	TP	GO	GOP	LSE	RP	PSE	DP				
SPP - Southwestern Public Service Compan	9/18/2007	9/20/2007	Amarillo, TX	Received - Posted	BA	TOP	TO	TP	GO	GOP	LSE	RP	PSE	DP	PA	TSP		
SPP - Westar Energy	10/2/2007	10/4/2007	Topeka, KS	Received - Posted	BA	TOP	TO	TP	GO	GOP	LSE	RP	PSE	DP	TSP			
SPP - SWPP RC Compliance Audit	10/29/2007	10/31/2007	Little Rock, AR	Received - Posted	RC	PA	TP	TSP	RSG	RRO								
TRE - Lower Colorado River Authority Transmission Services Cor	2/13/2007	2/13/2007	Austin, TX	Pre-June 18, 2007	TO	TP												
TRE - CPS Energy	4/10/2007	4/10/2007	San Antonio, TX	Pre-June 18, 2007	GOP													
TRE - ERCOT Operations & System Planning	4/24/2007	4/27/2007	Taylor, TX	Pre-June 18, 2007	RC	BA	TOP	PA	TSP	RP	PSE							
TRE - Austin Energy	5/9/2007	5/9/2007	Austin, TX	Pre-June 18, 2007	TO	TP												
TRE - Exelon Generating Compan	5/16/2007	5/16/2007	Philadelphia, PA	Pre-June 18, 2007	GOP													
TRE - TXU Portfolio Management Co	6/27/2007	6/27/2007	Dallas, TX	Received - Posted	GOP													
TRE - American Electric Power Texa:	6/19/2007	6/20/2007	Corpus Christi, TX	Received - Posted	GOP													
TRE - ONCOR Electric Delivery Co	6/27/2007	6/28/2007	Dallas, TX	Received - Posted	TO	TP												
TRE - Garland Power & Light	7/6/2007	7/6/2007	Garland, TX	Received - Posted	TO	TP												
TRE - Denton Municipal Electric	7/12/2007	7/12/2007	Denton, TX	Received	DP													
TRE - South Texas Electric Cooperative, Inc	7/19/2007	7/19/2007	Nursery, TX	Received - Posted	TO	TP												
TRE - Eagle Energy Partners	8/16/2007	8/16/2007	Houston, TX	Received - Posted	GOP													
TRE - Greenville Electric Utility System	8/17/2007	8/17/2007	Greenville, TX	Received - Posted	DP													
TRE - Brazos Electric Cooperative	9/13/2007	9/13/2007	Waco, TX	Received - Posted	GOP													
WECC - Arizona Public Service Co. Audi	5/22/2007	5/23/2007	Phoenix, AZ	Pre-June 18, 2007	BA	TOP	TO	TP	GO	GOP	LSE	RP	PSE	DP	PA	TSP		
WECC - Tacoma Power Audit	6/12/2007	6/13/2007	Tacoma, WA	Pre-June 18, 2007	BA	TOP	TO	TP	GO	GOP	LSE	RP	PSE	DP	PA			
WECC - Avista Corp. Audit	7/9/2007	7/11/2007	Spokane, WA	Received	BA	TOP	TO	TP	GO	GOP	LSE	RP	PSE	DP	PA	TSP		
WECC - Public Utility District No. 1 of Chelan County Audi	8/7/2007	8/9/2007	Wenatchee, WA	Received	BA	TOP	TO	TP	GO	GOP	LSE	RP	PSE	DP				
WECC/MRO - Western Area Power Administration - Watertown Audit	8/23/2007	8/23/2007	Watertown, SD	Received - Posted	BA	TOP	TO	TP	RP	TSP								
WECC - Pacific Northwest Security Center	9/19/2007	9/21/2007	Vancouver, WA	Received	RC													
WECC - Pacificorp West Audit	10/16/2007	10/18/2007	Portland, OR	Received	BA	TOP	TO	TP	GO	GOP	LSE	RP	PSE	DP	PA	TSP		
WECC/SERC - DEAA/HGMA/GRMA (Constellation)	10/23/2007	10/25/2007	Houston, TX	Received	PSE													
WECC - Rocky Mountain/Desert SW Reliability Center Aud	10/30/2007	11/1/2007	Loveland, CC	Received	RC													
WECC - Puget Sound Energy Audi	11/13/2007	11/15/2007	Redmond, WA	Received	BA	TOP	TO	TP	GO	GOP	LSE	RP	PSE	DP	PA	TSP		
WECC - California - Mexico Reliability Center Aud	11/27/2007	11/28/2007	Folsom, CA	Received	RC													
WECC - Sacramento Municipal Utility Dist. Audi	12/11/2007	12/13/2007	Sacramento, CA	Received	BA	TOP	TO	TP	GO	GOP	LSE	RP	PSE	DP	PA	TSP		