

## 2008 Consolidated Audit Schedule

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Region	NERC ID#	Registered Entity Name	Audit Type	Start Date	End Date	Location	NERC Participants	Audit Report	Registered Functions													
FRCC	NCR00037	City of Homestead (HST)	Pre-audit Meeting	3/4/2008	3/5/2008	Homestead, FL	Earl Shockley		BA	DP	LSE	PA	PSE	RP	TO	TOP						
FRCC	NCR00037	City of Homestead (HST)	Pre-audit Meeting	3/18/2008	3/18/2008	FRCC Office	Rosanna Jimenez		BA	DP	LSE	PA	PSE	RP	TO	TOP						
FRCC	NCR00037	City of Homestead (HST)	On-site Audit	3/31/2008	4/1/2008	Homestead, FL	Rosanna Jimenez		BA	DP	LSE	PA	PSE	RP	TO	TOP						
FRCC	NCR00040	JEA	Pre-audit Meeting	7/8/2008	7/9/2008	Jacksonville, FL	Rosanna Jimenez		BA	DP	GO	GOP	LSE	PA	RP	TO	TOP	TP	TSP			
FRCC	NCR00040	JEA	Pre-audit Meeting	7/21/2008	7/21/2008	FRCC Office	Rosanna Jimenez		BA	DP	GO	GOP	LSE	PA	RP	TO	TOP	TP	TSP			
FRCC	NCR00040	JEA	On-site Audit	8/4/2008	8/5/2008	Jacksonville, FL	Rosanna Jimenez		BA	DP	GO	GOP	LSE	PA	RP	TO	TOP	TP				
FRCC	NCR00040	JEA	On-site Audit	9/16/2008	9/17/2008	Jacksonville, FL	Rosanna Jimenez		BA	DP	GO	GOP	LSE	PA	RP	TO	TOP	TP				
FRCC	NCR00065	Reedy Creek Improvement District (RCI)	On-site Audit	9/29/2008	10/3/2008	Orlando, FL	Bob Kenyon		BA	DP	LSE	PSE	RP									
FRCC	NCR00074	Tampa Electric Company (TECO)	On-site Audit	12/8/2008	12/12/2008	Tampa, FL	Mitch Needham / Steve Crutchfield		BA	DP	GO	GOP	LSE	PA	PSE	RP	TO	TOP	TP	TSP		
FRCC	NCR00026	Florida Reliability Coordinating Council, Inc. (NERC led Audit)	On-site Audit	Rescheduled	Rescheduled	Tampa, FL / Miami, FL	Earl Shockley / Rosanna Jimenez / Susan Morris / Todd Thompson/ Mitch Needham		RC	PA	RSG											

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									BA	TOP	TO	TP	GO	GOP	LSE	PSE	RP	TSP	DP			
MRO	NCR00979	Dairyland Power Cooperative	On-site Audit	1/29/2008	1/31/2008	La Crosse, WI	None	Received	BA	TOP	TO	TP	GO	GOP	LSE	PSE	RP	TSP	DP			
MRO	NCR01020	Xcel (Northern States Power)	On-site Audit	2/26/2008	2/28/2008	Minneapolis, MN	Rosanna Jimenez	Received - Posted	BA	TOP	TO	TP	GO	GOP	LSE	PSE	RP	TSP	DP			
MRO	NCR00977	Corn Belt Power Cooperative	Pre-audit Meeting	3/17/2008	3/20/2008	MRO Office	None		TOP	TO	TP	GO	GOP	LSE	PSE	RP	TSP	DP				
MRO	NCR00977	Corn Belt Power Cooperative	On-site Audit	3/26/2008	3/27/2008	Humboldt, IA	None	Received - Posted	TOP	TO	TP	GO	GOP	LSE	PSE	RP	TSP	DP				
MRO	NCR01001	Lincoln Electric Service	Pre-audit Meeting	6/18/2008	6/20/2008	MRO Office	Jim Stuart		BA	TOP	TO	TP	GO	GOP	LSE	PSE	RP	TSP	DP			
MRO	NCR01001	Lincoln Electric Service	On-site Audit	6/25/2008	6/26/2008	Lincoln, NE	Jim Stuart	Received	BA	TOP	TO	TP	GO	GOP	LSE	PSE	RP	TSP	DP			
MRO	NCR10019	FPL Duane Arnold, LLC	Pre-audit Meeting	7/29/2008	7/30/2008	MRO Office	Jim Stuart		GO	GOP												
MRO	NCR10019	FPL Duane Arnold, LLC	Off-site Audit	8/6/2008	8/7/2008	MRO Office	Jim Stuart	Received - Posted	GO	GOP												
MRO	NCR00824	MidAmerican Energy	Pre-audit Meeting	8/11/2008	8/15/2008	MRO Office	Bob Kenyon		BA	TOP	TO	TP	GO	GOP	LSE	PSE	RP	TSP	DP			
MRO	NCR02700	PPM Energy, Inc/Iberdola Renewables	Pre-audit Meeting	8/14/2008	8/15/2008	MRO Office	Jim Stuart		GO	GOP												
MRO	NCR00824	MidAmerican Energy	On-site Audit with SPP	8/19/2008	8/20/2008	Des Moines, IA	Bob Kenyon	Received - Posted	BA	TOP	TO	TP	GO	GOP	LSE	PSE	RP	TSP	DP			
MRO	NCR02700	PPM Energy, Inc/Iberdola Renewables	Off-site Audit	8/20/2008	8/21/2008	MRO Office	Jim Stuart	Received - Posted	GO	GOP												
MRO	NCR01014	Missouri Basin Municipal Power	Pre-audit Meeting	8/22/2008	8/25/2008	MRO Office	Jim Stuart		TO	GO	GOP	LSE	PSE									
MRO	NCR01014	Missouri Basin Municipal Power	Off-site Audit	8/26/2008	8/27/2008	MRO Office	None		TO	GO	GOP	LSE	PSE									
MRO	NCR00971	Central MN Municipal Power Agency	Pre-audit Meeting	8/28/2008	8/29/2008	MRO Office	None		LSE	PSE												
MRO	NCR00971	Central MN Municipal Power Agency	Off-site Audit	9/3/2008	9/4/2008	MRO Office	None		LSE	PSE												
MRO	NCR05471	Wheat Belt Public Power District	Pre-audit Meeting	9/8/2008	9/9/2008	MRO Office	None		DP													
MRO	NCR05471	Wheat Belt Public Power District	Off-site Audit	9/10/2008	9/11/2008	MRO Office	None		DP													
MRO	NCR0969	Cedar Falls Utilities	Pre-audit Meeting	9/22/2008	9/23/2008	MRO Office	TBD		DP	GO	GOP	LSE	PSE	RP	TO	TP						
MRO	NCR0969	Cedar Falls Utilities	Off-site Audit	9/24/2008	9/25/2008	MRO Office	TBD		DP	GO	GOP	LSE	PSE	RP	TO	TP						
MRO	NCR06004	Lighthouse Energy Trading Co., Inc.	Pre-audit Meeting	9/29/2008	9/30/2008	MRO Office	Jim Stuart		PSE													
MRO	NCR06004	Lighthouse Energy Trading Co., Inc.	Off-site Audit	10/1/2008	10/2/2008	MRO Office	Jim Stuart		PSE													



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Region	NERC ID#	Registered Entity Name	Audit Type	Start Date	End Date	Location	NERC Participants	Audit Report	Registered Functions														
NPCC	NCR07007	ANP Blackstone Energy Company	Off-site Audit	2/18/2008	2/18/2008	NPCC Office	Bob Kenyon	Received - Posted	GO														
NPCC	NCR07008	ANP Funding I, LLC	Off-site Audit	2/20/2008	2/20/2008	NPCC Office	Bob Kenyon	Received - Posted	PSE														
NPCC	NCR07006	ANP Bellingham Energy Company	Off-site Audit	2/22/2008	2/22/2008	NPCC Office	Bob Kenyon	Received - Posted	GO														
NPCC	NCR07009	Arthur Kill Power LLC	Off-site Audit	2/25/2008	2/25/2008	NPCC Office	Rosanna Jimenez	Received - Posted	GO	GOP													
NPCC	NCR07010	Ashburnham Municipal Light Plant	Off-site Audit	3/5/2008	3/5/2008	NPCC Office	Bob Kenyon		LSE	DP													
NPCC	NCR07011	Astoria Gas Turbine Power LLC	Off-site Audit	3/10/2008	3/10/2008	NPCC Office	Rosanna Jimenez	Received - Posted	GO	GOP													
NPCC	NCR07001	AES Cayuga	Off-site Audit	3/12/2008	3/12/2008	NPCC Office	Bob Kenyon		GO	GOP													
NPCC	NCR10048	AES Thames	Off-site Audit	3/14/2008	3/14/2008	NPCC Office	Rosanna Jimenez	Received - Posted	GO														
NPCC	NCR07012	Astoria Generating Company LP	Off-site Audit	3/17/2008	3/17/2008	NPCC Office	Bob Kenyon	Received - Posted	GO														
NPCC	NCR07003	AES Greenidge	Off-site Audit	3/19/2008	3/19/2008	NPCC Office	Rosanna Jimenez		GO	GOP													
NPCC	NCR07004	AES Somerset	Off-site Audit	3/21/2008	3/21/2008	NPCC Office	Rosanna Jimenez		GO	GOP													
NPCC	NCR07005	AES Westover	Off-site Audit	3/26/2008	3/26/2008	NPCC Office	Rosanna Jimenez		GO	GOP													
NPCC	NCR07015	Bear Swamp Power Company LLC	Off-site Audit	4/7/2008	4/7/2008	NPCC Office	Bob Kenyon		GO														
NPCC	NCR07214	Taunton Municipal Lighting	On-site Audit	4/8/2008	4/10/2008	Taunton, MA	Rosanna Jimenez	Received - Posted	GO	GOP	LSE	PSE	TOP	DP									
NPCC	NCR07015	Bethpage Energy Center 3, LLC - Deleted	Off-site Audit	4/14/2008	4/14/2008	NPCC Office	None		GO														
NPCC	NCR07017	BG Dighton Power LLC - Deleted	Off-site Audit	4/21/2008	4/21/2008	NPCC Office	None		GO	GOP													
NPCC	NCR07018	Black Oak Energy, LLC - Deleted	Off-site Audit	4/28/2008	4/28/2008	NPCC Office	None		PSE														

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NPCC	NCR07019	Black River Generation, LLC - Deleted	Off-site Audit	5/5/2008	5/5/2008	NPCC Office	None		GO	GOP													
NPCC	NCR07020	Boston Generating, LLC - Deleted	Off-site Audit	5/12/2008	5/12/2008	NPCC Office	None		PSE														
NPCC	NCR07186	Orange & Rockland Utilities	On-site Audit	5/13/2008	5/15/2008	O&R Control Center Rockland County, NY	Rosanna Jimenez		TO	DP	LSE												
NPCC	NCR07021	BP Energy Company	Off-site Audit	5/19/2008	5/19/2008	NPCC Office	Rosanna Jimenez		PSE														
NPCC	NCR07022	Braintree Electric Light Department	Off-site Audit	5/26/2008	5/26/2008	NPCC Office	None		TO	GO	GOP	LSE	PSE	DP									
NPCC	NCR07024	Burlington Electric Department - Deleted	Off-site Audit	6/9/2008	6/9/2008	NPCC Office	None		LSE	PSE	DP												
NPCC	NCR07184	Ontario IESO	On-site Audit	6/17/2008	6/19/2008	Toronto, ON	Rosanna Jimenez / Mark Vastano		RC	BA	TOP	RP	TSP										
NPCC	NCR07026	Capital District Energy Center	Off-site Audit	6/23/2008	6/23/2008	NPCC Office	Rosanna Jimenez		GO	GOP													
NPCC	NCR07028	Central Hudson Gas & Electric Corporation	Off-site Audit	7/7/2008	7/7/2008	NPCC Office	Mark Vastano		TO	LSE	DP												
NPCC	NCR07031	Chicopee Municipal Lighting Plant	Off-site Audit	7/14/2008	7/14/2008	NPCC Office	Rosanna Jimenez		LSE	DP													
NPCC	NCR07032	Citigroup Energy Inc.	Off-site Audit	7/21/2008	7/21/2008	NPCC Office	Mark Vastano		PSE														
NPCC	NCR07033	CMEEC	Off-site Audit	8/4/2008	8/4/2008	NPCC Office	Mark Vastano / Rosanna Jimenez		PSE														
NPCC	NCR07036	CMEEC Jewitt City Dept of Public Utilities (Cancelled)	Off-site Audit	8/11/2008	8/11/2008	NPCC Office	None	Canceled															
NPCC	NCR07034	CMEEC Bozrah Light and Power Company	Off-site Audit	8/13/2008	8/13/2008	NPCC Office	Rosanna Jimenez		DP	LSE													
NPCC	NCR07035	CMEEC Groton Utilities	Off-site Audit	8/18/2008	8/18/2008	NPCC Office	Rosanna Jimenez		DP	LSE													
NPCC	NCR07014	Bayswater Peaking Facility, LLC	Off-site Audit	8/25/2008	8/25/2008	NPCC Office	None		GO	GOP													
NPCC	NCR07025	Calpine Energy Services	Off-site Audit	8/27/2008	8/27/2008	NPCC Office	Rosanna Jimenez		GOP	PSE													
NPCC	NCR07042	Cogen Technologies Linden Venture LP	Off-site Audit	9/1/2008	9/1/2008	NPCC Office	None		GO	GOP													
NPCC	NCR07156	New England Electric Transmission Corporation	On-site Audit	9/8/2008	9/11/2008	Westborough, MA	Rosanna Jimenez		TOP	TP													
NPCC	NCR07157	New England Hydro Transmission Corporation	On-site Audit	9/8/2008	9/11/2008	Westborough, MA	Rosanna Jimenez		TOP	TP													
NPCC	NCR07158	New England Hydro Transmission Electric Company	On-site Audit	9/8/2008	9/11/2008	Westborough, MA	Rosanna Jimenez		TOP	TP													
NPCC	NCR07159	New England Power Company	On-site Audit	9/8/2008	9/11/2008	Westborough, MA	Rosanna Jimenez		TOP	TO	TP	PSE	TSP										
NPCC	NCR07229	Verso Androskoggin LLC	Off-site Audit	9/15/2008	9/15/2008	NPCC Office	Mark Vastano		GO	GOP													
NPCC	NCR10239	Verso Bucksport LLC	Off-site Audit	9/15/2008	9/15/2008	NPCC Office	Mark Vastano		GOP														
NPCC	NCR07023	Bucksport Energy LLC	Off-site Audit	9/17/2008	9/17/2008	NPCC Office	Mark Vastano		GO														
NPCC	NCR07045	Connecticut Resource Recovery Authority	Off-site Audit	9/22/2008	9/22/2008	NPCC Office	Rosanna Jimenez		GO														
NPCC	NCR07043	Connecticut Jet Power LLC	Off-site Audit	9/29/2008	9/29/2008	NPCC Office	Rosanna Jimenez		GO	GOP													
NPCC	NCR07060	Dominion Energy Brayton Point LLC	Off-site Audit	10/6/2008	10/6/2008	NPCC Office	Mark Vastano		GOP														
NPCC	NCR07061	Dominion Energy Manchester Street, Inc.	Off-site Audit	10/8/2008	10/8/2008	NPCC Office	Mark Vastano		GOP														
NPCC	NCR07063	Dominion Energy New England, Inc.	Off-site Audit	10/10/2008	10/10/2008	NPCC Office	Mark Vastano		GO														
NPCC	NCR07062	Dominion Energy Marketing	Off-site Audit	10/13/2008	10/13/2008	NPCC Office	None		PSE														
NPCC	NCR07155	New Brunswick System Operator	On-site Audit	10/14/2008	10/17/2008	Fredericton, New Brunswick	Bob Kenyon / Rosanna Jimenez		BA	PA	RC	RP	RSG	TOP	TSP								
NPCC	NCR07064	Dominion Energy Salem Harbor, LLC	Off-site Audit	10/20/2008	10/20/2008	NPCC Office	Rosanna Jimenez		GOP														
NPCC	NCR07065	Dominion Nuclear Connecticut, Inc.	Off-site Audit	10/22/2008	10/22/2008	NPCC Office	Rosanna Jimenez		GO	GOP													
NPCC	NCR07066	Dominion Retail, Inc.	Off-site Audit	10/27/2008	10/27/2008	NPCC Office	Rosanna Jimenez		PSE														
NPCC	NCR07050	Constellation Energy Commodities Group Maine, LLC	Off-site Audit	11/3/2008	11/3/2008	NPCC Office	Rosanna Jimenez		PSE														
NPCC	NCR07051	Constellation Energy Commodities Group, Inc.	Off-site Audit	11/10/2008	11/10/2008	NPCC Office	Rosanna Jimenez		PSE														

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NPCC	NCR07052	Constellation NewEnergy, Inc.	Off-site Audit	11/17/2008	11/17/2008	NPCC Office	Rosanna Jimenez		PSE														
NPCC	NCR07013	Bangor Hydro-Electric Company	Off-site Audit	12/2/2008	12/2/2008	NPCC Office	None		DP	TO	TP	TSP											
NPCC	NCR07044	Connecticut Light & Power Company	Off-site Audit	12/8/2008	12/8/2008	NPCC Office	Rosanna Jimenez		DP	LSE	PSE	TO											

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									DP	LSE	TO										
RFC	NCR00721	City of Rochelle	Off-site Audit	3/31/2008	4/11/2008	RFC Office	Jacki Power		DP	LSE	TO										
RFC	NCR00718	City of Lansing by its Board of Water and Light	Off-site Audit	3/31/2008	4/11/2008	RFC Office	Jacki Power	Received - Posted	DP	LSE											
RFC	NCR00720	City of Radford, VA	Off-site Audit	3/31/2008	4/11/2008	RFC Office	Jacki Power		DP												
RFC	NCR06017	City of Marshall	Off-site Audit	3/31/2008	4/11/2008	RFC Office	Jacki Power		DP												
RFC	NCR08038	Adams Rural Electric Cooperative, Inc.	Off-site Audit	3/31/2008	4/11/2008	RFC Office	Jacki Power		DP												
RFC	NCR00663	AES Beaver Valley LLC	Off-site Audit	3/31/2008	4/11/2008	RFC Office	Jacki Power		GO												
RFC	NCR00665	AES Red Oak LLC	Off-site Audit	3/31/2008	4/11/2008	RFC Office	Jacki Power	Received - Posted	GO	GOP											
RFC	NCR00666	AES Warrior Run	Off-site Audit	3/31/2008	4/11/2008	RFC Office	Jacki Power	Received - Posted	GO												
RFC	NCR00664	AES Ironwood, LLC	Off-site Audit	3/31/2008	4/11/2008	RFC Office	Jacki Power		GO	GOP											
RFC	NCR10055	Citigroup Energy, Inc.	Off-site Audit	3/31/2008	4/11/2008	RFC Office	Jacki Power	Received - Posted	PSE												
RFC	NCR08048	DTE East China, LLC	Off-site Audit	3/31/2008	4/11/2008	RFC Office	Jacki Power	Received - Posted	GO	GOP											
RFC	NCR00760	DTE Energy Trading, Inc.	Off-site Audit	3/31/2008	4/11/2008	RFC Office	Jacki Power	Received - Posted	PSE												
RFC	NCR00881	Potomac Electric Power Co.	On-site Audit	4/28/2008	5/1/2008	Washington, DC	None	Received - Posted	DP	LSE	PSE	TO									
RFC	NCR00688	Atlantic City Electric Company	On-site Audit	5/19/2008	5/22/2008	Newark, DE	Rosanna Jimenez	Received - Posted	DP	LSE	PSE	TO									
RFC	NCR00752	Delmarva Power and Light Company	On-site Audit	5/19/2008	5/22/2008	Newark, DE	Rosanna Jimenez	Received - Posted	DP	LSE	PSE	TO									
RFC	NCR00858	Ohms Energy Company, LLC	Off-site Audit	5/27/2008	6/6/2008	RFC Office	Jacki Power		GO	LSE	PSE	RP									
RFC	NCR00769	Edison Mission Marketing & Trading, Inc.	Off-site Audit	5/27/2008	6/6/2008	RFC Office	Jacki Power	Received - Posted	GO	GOP	PSE										
RFC	NCR00811	Kincaid Generation, LLC	Off-site Audit	5/27/2008	6/6/2008	RFC Office	Jacki Power	Received - Posted	GO	GOP											
RFC	NCR00812	Liberty Electric Power, LLC	Off-site Audit	5/27/2008	6/6/2008	RFC Office	Jacki Power	Received - Posted	GO	GOP											
RFC	NCR00551	Eagle Energy Partners I, LP	Off-site Audit	5/27/2008	6/6/2008	RFC Office	Jacki Power	Received - Posted	PSE												
RFC	NCR08031	South Central Power Company	Off-site Audit	5/27/2008	6/6/2008	RFC Office	Jacki Power	Received - Posted	DP												
RFC	NCR08010	City of Painesville	Off-site Audit	5/27/2008	6/6/2008	RFC Office	Jacki Power	Received - Posted	DP												
RFC	NCR00817	LSP-Whitewater, LP	Off-site Audit	5/27/2008	6/6/2008	RFC Office	Jacki Power		GO												
RFC	NCR10156	Whitewater Operating Services, LLC	Off-site Audit	5/27/2008	6/6/2008	RFC Office	Jacki Power	Received - Posted	GO												
RFC	NCR00916	South Jersey Energy	Off-site Audit	5/27/2008	6/6/2008	RFC Office	None		PSE												
RFC	NCR00330	Occidental Power Services, Inc.	Off-site Audit	5/27/2008	6/6/2008	RFC Office	None	Received - Posted	PSE												
RFC	NCR00915	South Carolina Electric & Gas Company	Off-site Audit	5/27/2008	6/6/2008	RFC Office	None	Received - Posted	PSE												
RFC	NCR00764	Duquesne Power LLC	Off-site Audit	5/27/2008	6/6/2008	RFC Office	None	Received - Posted	PSE												



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SERC	NCR01354	Union Power Partners, LP	On-site Audit	1/28/2008	1/30/2008	El Dorado, AR	Earl Shockley	Received	GO	GOP	PSE												
SERC	NCR01243	FPL Energy	On-site Audit	2/11/2008	2/13/2008	Juno Beach, FL	Earl Shockley, Rosanna Jimenez	Received	GO	GOP													
SERC	NCR01266	LSP Energy Limited Partnership	On-site Audit	3/5/2008	3/7/2008	Batesville, MS	None	Received	GO	GOP	TO												
SERC	NCR01171	Ameren - Illinois (AMIL)	On-site Audit	4/7/2008	4/11/2008	St Louis, MO	Bob Kenyon	Received	BA														
SERC	NCR01172	Ameren - Missouri (AMMO)	On-site Audit	4/7/2008	4/11/2008	St Louis, MO	Bob Kenyon		BA														
SERC	NCR01175	Ameren Services Company	On-site Audit	4/7/2008	4/11/2008	St Louis, MO	Bob Kenyon		DP	GO	GOP	LSE	RP	RSG	TO	TOP	TP						
SERC	NCR10207	Choctaw Gas Generation, LLC	On-site Audit	4/14/2008	4/17/2008	Houston, TX	None		GO	GOP													
SERC	NCR10206	Choctaw Generation Limited Partnership	On-site Audit	4/14/2008	4/17/2008	Houston, TX	None		GO	GOP													
SERC	NCR01256	Hopewell Cogeneration, LP	On-site Audit	4/14/2008	4/17/2008	Houston, TX	None		GO	GOP													
SERC	NCR01257	Hot Spring Power CO., LP	On-site Audit	4/14/2008	4/17/2008	Houston, TX	None		GO	GOP													
SERC	NCR00626	SUEZ Energy Marketing NA	On-site Audit	4/14/2008	4/17/2008	Houston, TX	None	Received	PSE														
SERC	NCR01370	Westmoreland Partners	On-site Audit	4/14/2008	4/16/2008	Weldon, NC	None	Received	GO	GOP													
SERC	NCR01219	Duke Energy Carolinas	On-site Audit	4/21/2008	4/25/2008	Charlotte, NC	Bob Kenyon	Received	BA	DP	GO	GOP	LSE	PA	PSE	RP	RSG	TO	TOP	TP	TSP		
SERC	NCR01365	VACAR South RC	On-site Audit	4/21/2008	4/25/2008	Charlotte, NC	None	Received	RC														
SERC	NCR01298	Progress Energy Carolinas	On-site Audit	4/28/2008	5/2/2008	Raleigh, NC	Bob Kenyon	Received	BA	DP	GO	GOP	LSE	PA	PSE	RP	RSG	TO	TOP	TP	TSP		
SERC	NCR01218	Duke Energy Americas, LLC (DEA) (Cancelled)	On-site Audit	5/13/2008	5/15/2008	Cincinnati, OH	None	Canceled															
SERC	NCR08080	CAMS - Mackinaw Power	On-site Audit	5/13/2008	5/15/2008	Rincon, GA	None	Received	GOP														
SERC	NCR08082	Mackinaw Power, LLC	On-site Audit	5/13/2008	5/15/2008	Rincon, GA	None		GO														
SERC	NCR01199	City of Dalton d/b/a Dalton Utilities	On-site Audit	5/13/2008	5/15/2008	Dalton, GA	None	Received	DP	GO	LSE	TO											
SERC	NCR01279	N.C. Electric Membership Corp.	On-site Audit	5/19/2008	5/21/2008	Raleigh, NC	None	Received	DP	GO	GOP	LSE	PSE	RP									
SERC	NCR10081	ArcLight Energy Marketing, LLC	On-site Audit	5/21/2008	5/23/2008	Raleigh, NC	None	Received	PSE														
SERC	NCR00006	Calpine Corporation	On-site Audit	6/9/2008	6/11/2008	Houston, TX	None		GO														
SERC	NCR01189	Calpine Energy Services	On-site Audit	6/9/2008	6/11/2008	Houston, TX	None	Received	GOP	PSE													
SERC	NCR01248	Georgia System Operations	On-site Audit	6/16/2008	6/18/2008	Tucker, GA	Bob Kenyon	Received	LSE	TOP													

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									DP	PA	TO	TP	TSP										
SERC	NCR01249	Georgia Transmission Corporation	On-site Audit	6/18/2008	6/20/2008	Tucker, GA	Bob Kenyon	Received	DP	PA	TO	TP	TSP										
SERC	NCR10203	PowerSouth Energy Cooperative	On-site Audit	7/14/2008	7/17/2008	Andalusia, AL	None	Received	BA	GO	GOP	LSE	PA	PSE	RP	TO	TOP	TP	TSP				
SERC	NCR01253	Hartwell Energy Limited Partnership	On-site Audit	8/11/2008	8/13/2008	Hartwell, GA	Roger Lampila / Todd Thompson		GO	GOP													
SERC	NCR01176	AmerGen Energy Company LLC	On-site Audit	8/18/2008	8/20/2008	Warrenville, IL	None	Received	GO	GOP													
SERC	NCR09019	Occidental Chemical Corporation	On-site Audit	8/18/2008	8/20/2008	Hahnville, LA	None		GO	GOP													
SERC	NCR00330	Occidental Power Services, Inc.	On-site Audit	8/18/2008	8/20/2008	Hahnville, LA	None		PSE														
SERC	NCR00824	MidAmerican Energy Company (MRO Led Audit)	Off-site Audit	8/19/2008	8/20/2008	MRO Office	Bob Kenyon		PSE														
SERC	NCR08083	MidAmerican Energy Company - Retail (MRO Led Audit)	Off-site Audit	8/19/2008	8/20/2008	MRO Office	Bob Kenyon		PSE														
SERC	NCR09037	The Dow Chemical Company	On-site Audit	8/20/2008	8/22/2008	Baton Rouge, LA	None		GO	GOP													
SERC	NCR01168	Alcoa Power Generating, Inc. - Tapoco Division	On-site Audit	9/8/2008	9/11/2008	Alcoa, TN	None		GO	GOP	TO	TOP											
SERC	NCR01169	Alcoa Power Generating, Inc. - Yadkin Division	On-site Audit	9/8/2008	9/11/2008	Alcoa, TN	None		BA	GO	GOP	LSE	PA	RP	TO	TOP	TP	TSP					
SERC	NCR01334	Tenaska Alabama II Partners, LP	On-site Audit	9/8/2008	9/10/2008	Billingsley, AL	None		GO	GOP													
SERC	NCR01335	Tenaska Alabama Partners, LP	On-site Audit	9/8/2008	9/10/2008	Billingsley, AL	None		GO	GOP													
SERC	NCR01196	City of Columbia, MO	On-site Audit	9/15/2008	9/18/2008	Columbia, MO	Bob Kenyon		BA	DP	LSE	RP	TO	TOP	TP								
SERC	NCR01313	South Eastern Electric Development Corporation	On-site Audit	9/15/2008	9/17/2008	Smith Station, AL	None		GO	GOP													
SERC	NCR09016	Midwest Contingency Reserve Sharing Group (MRO Led Audit)	Off-site Audit	9/17/2008	9/18/2008	MRO Office	Jim Stuart		RSG														
SERC	NCR01314	South Eastern Generating Corporation	On-site Audit	9/17/2008	9/19/2008	Bainbridge, GA	None		GO	GOP													
SERC	NCR01324	Southwestern Electric Cooperative, Inc.	On-site Audit	9/18/2008	9/19/2008	Greenville, IL	None		DP	LSE	PSE												
SERC	NCR01177	Associated Electric Cooperative, Inc.	On-site Audit	9/22/2008	9/25/2008	Springfield, MO	Jule Tate		BA	DP	GO	GOP	LSE	PA	PSE	RP	TO	TOP	TP	TSP			
SERC	NCR09020	Primary Energy of North Carolina (Southport) LLC	On-site Audit	10/7/2008	10/9/2008	Southport, NC	Bob Kenyon		GO	GOP													
SERC	NCR09021	Primary Energy of North Carolina (Roxboro) LLC	On-site Audit	10/7/2008	10/9/2008	Southport, NC	Bob Kenyon		GO	GOP													
SERC	NCR01230	Electric Energy, Inc.	On-site Audit	10/20/2008	10/24/2008	Joppa, IL	Jim Stuart		BA	GO	GOP	PA	TO	TOP	TP								
SERC	NCR08087	Southwest Power Pool, Inc (NERC led Mark Vastano)	On-site Audit	10/21/2008	10/23/2008	Little Rock, AR	Mark Vastano / Ed Ruck / Roger Lampila		RC														
SERC	NCR00915	South Carolina Electric & Gas Company	On-site Audit	10/27/2008	10/31/2008	Columbia, SC	Jim Hughes		BA	DP	GO	GOP	LSE	PA	PSE	RP	RSG	TO	TOP	TP	TSP		
SERC	NCR01323	Southwest Power Pool, Inc. - ICTE	On-site Audit	11/3/2008	11/6/2008	Maumelle, AR	Bob Kenyon		RC														
SERC	NCR09025	Southwest Power Pool, Inc - ITO	On-site Audit	11/3/2008	11/6/2008	Little Rock, AR	Bob Kenyon		PSE	IA													
SERC	NCR09029	Western Kentucky Energy Corp.	On-site Audit	11/3/2008	11/5/2008	Henderson, KY	None		GOP	PSE													
SERC	NCR01290	Owensboro, KY Municipal Utilities	On-site Audit	11/5/2008	11/7/2008	Owensboro, KY	None		DP	GO	GOP	LSE											
SERC	NCR01180	Big Rivers Electric Corporation	On-site Audit	11/10/2008	11/13/2008	Henderson, KY	TBD		BA	GO	LSE	PA	PSE	RP	TO	TOP	TP	TSP					
SERC	NCR01254	Henderson Municipal Power & Light	On-site Audit	11/13/2008	11/14/2008	Henderson, KY	TBD		DP	GO	LSE	TO											
SERC	NCR09016	Midwest Contingency Reserve Sharing Group (MRO Led Audit)	Off-site Audit	11/17/2008	11/19/2008	MRO Office	Jim Stuart		RSG														

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									BA	TOP	TO	TP	LSE	PSE	RP	TSP							
SPP	NCR01144	Southwestern Power Administration, SWPA	On-site Audit	3/4/2008	3/6/2008	Springfield, MO	Roger Lampila / Bob Kenyon		BA	TOP	TO	TP	LSE	PSE	RP	TSP							
SPP	NCR01060	Arkansas Electric Coop, AECC	On-site Audit	4/1/2008	4/3/2008	Little Rock, AR	Roger Lampila	Received - Posted	TO	GO	GOP	LSE	PSE	RP	DP								
SPP	NCR01101	Grand River Dam Authority, GRDA	On-site Audit	4/8/2008	4/10/2008	Locust Grove, OK	Roger Lampila		BA	TOP	TO	TP	GO	GOP	LSE	PSE	RP						
SPP	NCR01081	City of Springfield Missouri, SPRM	On-site Audit	5/13/2008	5/15/2008	Springfield, MO	Roger Lampila / Mark Vastano		TOP	TO	TP	GO	GOP	LSE	RP	DP							
SPP	NCR01162	Yoakum	Off-site Audit	6/23/2008	6/27/2008	SPP RE Office	Mark Vastano		GO														
SPP	NCR01082	City Water & Light - Jonesboro, AR	Off-site Audit	6/23/2008	6/27/2008	SPP RE Office	Mark Vastano		GO	GOP	LSE	PSE	DP										
SPP	NCR01100	Golden Spread	Off-site Audit	6/23/2008	6/27/2008	SPP RE Office	Mark Vastano		LSE	PSE	RP												
SPP	NCR01068	City of Alexandria	On-site Audit	7/8/2008	7/9/2008	Alexandria, LA	Mark Vastano		TO	GO	GOP	LSE	PSE	RP	DP								
SPP	NCR04108	OMPA	Off-site Audit	7/28/2008	8/1/2008	SPP RE Office	Mark Vastano		GO	GOP	LSE	PSE	RP	DP									
SPP	NCR06045	Elk River	Off-site Audit	7/28/2008	8/1/2008	SPP RE Office	Mark Vastano		GO	GOP													
SPP	NCR01121	Natchitoches Utility System	Off-site Audit	7/28/2008	8/1/2008	SPP RE Office	Mark Vastano		LSE	DP													
SPP	NCR00769	Edison Mission	Off-site Audit	8/11/2008	8/15/2008	SPP RE Office	Mark Vastano		GO	GOP	PSE												
SPP	NCR01094	Entergy Power Venture	Off-site Audit	8/11/2008	8/15/2008	SPP RE Office	Mark Vastano		GO	GOP	PSE												
SPP	NCR01142	Sikeston Board of Municipal Utilities	Off-site Audit	8/11/2008	8/15/2008	SPP RE Office	Mark Vastano		GO	GOP	LSE	PSE	DP										
SPP	NCR01113	Mid-American Energy	On-site with MRO	8/19/2008	8/20/2008	Des Moines, IA	Bob Kenyon		PSE														
SPP	NCR01155	Empire District, EDE	On-site Audit	9/30/2008	10/2/2008	Joplin, MO	Mark Vastano		BA	TOP	TO	TP	GO	GOP	LSE	PSE	RP	DP					

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SPP	NCR01143	Southwest Power Pool RC and RRO (NERC led Mark Vastano)	On-site Audit	10/21/2008	10/23/2008	Little Rock, AR	Mark Vastano / Ed Ruck / Roger Lampila		PA	TP	RSG	TSP	RC										
SPP	NCR01114	Lafayette Utilities System - moved to Jan 2009	On-site Audit	10/27/2008	10/31/2008	Lafayette, LA	None		BA	TOP	TO	TP	GO	GOP	LSE	PSE	DP						
SPP	NCR01116	LEPA - moved to Jan 2009	On-site Audit	10/27/2008	10/31/2008	Lafayette, LA	None		BA	GOP													
SPP	NCR01113	Kiowa Power Partners	Off-site with TRE	11/6/2008	11/7/2008	Austin TX, TRE office	Jule Tate		GO	GOP													
SPP	NCR01130	Oklahoma Gas and Electric, OGE	On-site Audit	11/11/2008	11/13/2008	Oklahoma City, OK	Mark Vastano		BA	TOP	TO	TP	GO	GOP	LSE	PSE	RP	TSP	DP				

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TRE	NCR04034	City of Garland (QSE)	On-site Audit	1/8/2008	1/9/2008	Garland, TX	None	Received - Posted	GOP														
TRE	NCR04024	BTU QSE Services INC	On-site Audit	1/16/2008	1/17/2008	Bryan, TX	None		GOP														
TRE	NCR04012	Bastrop Energy Partners LP	Off-site Audit	1/23/2008	1/24/2008	del Valle, TX	None	Received - Posted	GO														
TRE	NCR04031	City of Austin DBA Austin Energy (RES)	On-site Audit	1/30/2008	1/31/2008	Austin, TX	Roger Lampila		GO														
TRE	NCR04030	City of Austin DBA Austin Energy (QSE)	On-site Audit	1/30/2008	1/31/2008	Austin, TX	Roger Lampila	Received - Posted	GOP														
TRE	NCR04042	Coletto Creek Power LP	Off-site Audit	2/12/2008	2/14/2008	Texas RE Office	None	Received - Posted	GO	TO													
TRE	NCR04080	Hays Energy LP	Off-site Audit	2/12/2008	2/14/2008	Texas RE Office	None	Received - Posted	GO														
TRE	NCR04098	Midlothian Energy LP	Off-site Audit	2/12/2008	2/14/2008	Texas RE Office	None	Received - Posted	GO	TO													
TRE	NCR04015	Brazos Electric Power Cooperative Inc.	On-site Audit	2/27/2008	2/28/2008	Waco, TX	None		TO	TP													
TRE	NCR04037	City of San Antonio City Public Service	On-site Audit	3/5/2008	3/6/2008	San Antonio, TX	Jacki Power	Received - Posted	TO	TP	DP												
TRE	NCR04111	Pedernales Electric Cooperative Inc.	Off-site Audit	3/12/2008	3/13/2008	Texas RE Office	None	Received - Posted	TO	TP	DP												
TRE	NCR04117	Rio Nogales Power Project LP	Off-site Audit	3/26/2008	3/27/2008	Texas RE Office	None	Received - Posted	GOP	GO													
TRE	NCR04143	Texas-New Mexico Power Company	On-site Audit	4/9/2008	4/10/2008	Fort Worth, TX	None	Received - Posted	TO	TP													
TRE	NCR04079	Guadalupe Valley Electric Cooperative Inc.	Off-site Audit	4/16/2008	4/17/2008	Texas RE Office	None	Received - Posted	TO	TP													
TRE	NCR04051	Direct Energy LP	Off-site Audit	4/29/2008	4/30/2008	Austin, TX	None		GOP														
TRE	NCR04014	Bosque Power Company LLC	Off-site Audit	5/7/2008	5/8/2008	Texas RE Office	None	Received - Posted	GO														
TRE	NCR04059	Formosa Utility Venture LTD	Off-site Audit	5/14/2008	5/15/2008	Texas RE Office	None	Received - Posted	GO														
TRE	NCR04032	City of College Station	On-site Audit	5/21/2008	5/22/2008	College Station, TX	Roger Lampila / Jule Tate	Received - Posted	TO	TP	DP												
TRE	NCR04115	Reliant Energy Power Supply LLC (QSE)	On-site Audit	6/4/2008	6/5/2008	Houston, TX	None	Received	GOP														
TRE	NCR04114	Reliant Energy Channelview LP	On-site Audit	6/4/2008	6/5/2008	Houston, TX	None	Received	GO														

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									TO	TP	DP										
TRE	NCR04101	New Braunfels Utilities	Off-site Audit	6/18/2008	6/19/2008	Texas RE Office	None	Received - Posted	TO	TP	DP										
TRE	NCR04022	Bryan Texas Utilities	On-site Audit	6/25/2008	6/26/2008	Bryan, TX	Jule Tate		TO	TP	DP										
TRE	NCR04154	Tradinghouse Power Company LCC	Off-site Audit	7/23/2008	7/24/2008	Texas RE Office	Jule Tate		GO												
TRE	NCR04148	Trent Wind Farm LP	Off-site Audit	8/6/2008	8/7/2008	Texas RE Office	Jule Tate		GO												
TRE	NCR10072	Altura Cogen, LLC	Off-site Audit	8/13/2008	8/14/2008	Texas RE Office	Jule Tate		GO												
TRE	NCR04008	Bandera Electric Cooperative Inc.	Off-site Audit	8/20/2008	8/21/2008	Texas RE Office	Jule Tate		TO	TP	DP										
TRE	NCR04078	Guadalupe Power Partners, LP	Off-site Audit	8/28/2008	8/29/2008	Texas RE Office	Jule Tate		GO												
TRE	NCR04107	Odessa-Ector Power Partners, LP	Off-site Audit	8/28/2008	8/29/2008	Texas RE Office	Jule Tate		GO												
TRE	NCR04123	South Houston Green Power, LP	Off-site Audit	8/28/2008	8/29/2008	Texas RE Office	Jule Tate		GO												
TRE	NCR04056	ERCOT ISO - Operations (NERC led Audit Roger Lampila)	On-site Audit	9/8/2008	9/12/2008	Taylor, TX	Roger Lampila / Jule Tate / Mark Vastano / Jim Stuart		RC	BA	TOP	TSP	PA	RP							
TRE	NCR10001	Air Liquide Large Industries U.S. LP	Off-site Audit	9/24/2008	9/25/2008	Texas RE Office	None		GO												
TRE	NRC04001	AES Deepwater Inc.	Off-site Audit	10/1/2008	10/2/2008	Texas RE Office	None		GO												
TRE	NCR04072	Frontera General Limited Partnership	Off-site Audit	10/15/2008	10/16/2008	Texas RE Office	Jule Tate		GO												
TRE	NCR10183	Sweeny Cogeneration General LP	Off-site Audit	10/21/2008	10/22/2008	Texas RE Office	Jule Tate		GO												
TRE	NCR04113	Rayburn Country Cooperative DBA Rayburn Electric (TDSP)	Off-site Audit	10/22/2008	10/23/2008	Texas RE Office	Jule Tate		DP												
TRE	NCR04166	Wolf Hollow I LP	Off-site Audit	10/29/2008	10/30/2008	Texas RE Office	None		GOP	GO											
TRE	NCR04137	Tenaska Gateway Partners LTD	Off-site Audit	11/6/2008	11/7/2008	Texas RE Office	Jule Tate		GOP	GO											
TRE	NCR04088	Kiowa Power Partners	Off-site Audit	11/6/2008	11/7/2008	Texas RE Office	Jule Tate		GOP	GO	TO										
TRE	NCR01113	Kiowa Power Partners	Off-site with SPP	11/6/2008	11/7/2008	Texas RE Office	Jule Tate		GO	GOP											
TRE	NCR05118	Coral Power LLC	Off-site Audit	11/6/2008	11/7/2008	Texas RE Office	Jule Tate		PSE												
TRE	NCR04051	Direct Energy LP	Off-site Audit	11/12/2008	11/12/2008	Arlington, TX	Jule Tate		GOP												
TRE	NCR04139	Tenaska Power Services Co.	On-site Audit	11/12/2008	11/13/2008	Arlington, TX	Jule Tate		GOP												

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WECC	NCR05372	Salt River Project Agricultural Improvement and Power District	On-site Audit	1/7/2008	1/11/2008	Phoenix, AZ	Ed Ruck	Received	BA	TOP	TO	TSP	TP	GOP	GO	PA	LSE	PSE	DP	RP		
WECC	NCR05032	Bonneville Power Administration	On-site Audit	1/28/2008	2/1/2008	Vancouver, WA	Jacki Power	Received	BA	TOP	TO	TSP	TP	PA	LSE	PSE	RP					
WECC	NCR05155	Farmington Electric Utility System	On-site Audit	2/11/2008	2/15/2008	Farmington, NM	Ed Ruck / Bob Kenyon	Received	TOP	TO	GOP	GO	LSE	PSE	DP	RP						
WECC	NCR05012	APS Energy Services	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck	Received - Posted	PSE													
WECC	NCR05483	Barclays Bank PLC	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck	Received	PSE													
WECC	NCR05024	Benton Rural Electric Association	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP	LSE												
WECC	NCR05034	BP Energy Company	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		PSE													
WECC	NCR05061	Central Electric Coop/PNGC	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP	LSE												
WECC	NCR05062	Central Lincoln People's Utility District	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP	LSE												
WECC	NCR05064	Centralia City Light	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP	LSE												
WECC	NCR05067	City of Anaheim	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck	Received - Posted	DP	LSE	PSE											
WECC	NCR05072	City of Burbank	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP	LSE	PSE											
WECC	NCR05076	City of Ellensburg	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP	LSE												
WECC	NCR05079	City of Fort Collins - Utilities	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck	Received - Posted	DP													
WECC	NCR05080	City of Gillette	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		PSE													
WECC	NCR05490	City of Gridley	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP	LSE												
WECC	NCR05491	City of Healdsburg	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP	LSE												
WECC	NCR05084	City of Idaho Falls Electric Light Division	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP	LSE	PSE											
WECC	NCR05493	City of Lompoc, A Municipal Corporation	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		LSE													
WECC	NCR05089	City of Palo Alto	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP	LSE												
WECC	NCR05094	City of Roseville	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP	LSE												
WECC	NCR05115	Continental Divide Electric Cooperative, Inc.	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck	Received - Posted	DP													
WECC	NCR05185	High Plains Power, Inc.	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP													
WECC	NCR05200	Intergrys Energy Services, Inc.	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck	Received - Posted	PSE													
WECC	NCR05203	Kaysville City Corporation	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck	Received - Posted	DP	LSE												
WECC	NCR05506	Kit Carson Electric Cooperative, Inc.	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP													
WECC	NCR05215	Las Vegas Power Company LLC	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		PSE													
WECC	NCR05220	Lincoln County Power District No. 1	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP	LSE												
WECC	NCR05241	Mission Valley Power (MVP)	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP	LSE	PSE											
WECC	NCR05249	Morgan County Rural Electric Association	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP													
WECC	NCR05512	Morgan Stanley Capitol Group Inc	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		PSE													
WECC	NCR05251	Mountain View Electric Association, Inc	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP													
WECC	NCR05296	Overton Power District No. 5	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP	LSE	PSE											

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Region	NERC ID#	Registered Entity Name	Audit Type	Start Date	End Date	Location	NERC Participants	Audit Report	Registered Functions														
WECC	NCR05301	Pacific Northwest Generating Cooperative	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		PSE														
WECC	NCR05519	Poudre Valley Rural Electric Assoc., Inc.	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP														
WECC	NCR05330	PPM Energy, Inc.	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		PSE														
WECC	NCR05370	Salem Electric	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP	LSE													
WECC	NCR05524	San Luis Valley Rural Electric Cooperative, Inc.	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP														
WECC	NCR05525	San Miguel Power Association, Inc.	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP														
WECC	NCR05386	Sempra Energy Trading Corp.	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		PSE														
WECC	NCR05392	Silicon Valley Power	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP	LSE	PSE												
WECC	NCR05394	South Western Power Group II, LLC	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		PSE														
WECC	NCR05405	Springfield Utility Board	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP	LSE													
WECC	NCR05411	Strategic Energy, LLC	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		PSE														
WECC	NCR05423	The Energy Authority, Inc.	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		PSE														
WECC	NCR10118	The Royal Bank of Scotland plc	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		PSE														
WECC	NCR05433	Truckee Donner Public Utility District	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP	LSE													
WECC	NCR10166	Tucson Electric Power Marketing	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		PSE														
WECC	NCR05436	Umatilla Electric Cooperative Assoc.	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP	LSE													
WECC	NCR05437	United Electric Co-op, Inc.	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP	LSE													
WECC	NCR05439	UNS ELECTRIC	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		PSE														
WECC	NCR05445	Utah Associated Municipal Power Systems	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		PSE														
WECC	NCR05448	Vera Water and Power	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP	LSE													
WECC	NCR05549	Y-W Electric Association, Inc.	Off-site Audit	3/10/2008	3/21/2008	WECC Office	Ed Ruck		DP														
WECC	NCR05193	Imperial Irrigation District	On-site Audit	3/24/2008	3/28/2008	Imperial, CA	None	Received	BA	TOP	DP												
WECC	NCR05223	Los Angeles Department of Water and Power	On-site Audit	4/7/2008	4/11/2008	Los Angeles, CA	Ed Ruck	Received	BA	TOP	TO	TSP	TP	GOP	GO	PA	LSE	PSE	DP	RP			
WECC	NCR05244	Modesto Irrigation District	On-site Audit	4/21/2008	4/25/2008	Modesto, CA	Ed Ruck	Received	TOP	TO	TP	GOP	GO	LSE	PSE	DP	RP						
WECC	NCR05261	Nevada Power Company	On-site Audit	5/12/2008	5/16/2008	Las Vegas, NV	Ed Ruck	Received	BA	TOP	TO	TSP	TP	GOP	GO	PA	LSE	PSE	DP	RP			
WECC	NCR05325	Portland General Electric	On-site Audit	5/26/2008	5/30/2008	Portland, OR	Ed Ruck / Mark Vastano		BA	TOP	TO	TSP	TP	GOP	GO	PA	LSE	PSE	DP	RP			
WECC	NCR05521	Public Service Company of Colorado	On-site Audit	6/2/2008	6/6/2008	Golden, CO	Jim Hughes	Received	BA	TOP	TO	TSP	TP	GOP	GO	PA	LSE	PSE	DP	RP			
WECC	NCR05007	AES Redondo Beach LLC	Off-site Audit	6/4/2008	6/6/2008	WECC Office	None		GO	GOP													
WECC	NCR05055	Calpine Corporation	Off-site Audit	6/9/2008	6/13/2008	WECC Office	None		GO														
WECC	NCR05072	City of Burbank	Off-site Audit	6/11/2008	6/13/2008	WECC Office	None		GO	GOP													
WECC	NCR05084	City of Idaho Falls Electric Light Division	Off-site Audit	6/16/2008	6/20/2008	WECC Office	None		GO	GOP													
WECC	NCR05094	City of Roseville	Off-site Audit	6/17/2008	6/20/2008	WECC Office	None		GO	GOP	LSE	DP	PSE	RP									
WECC	NCR05124	Crockett Cogeneration, a California Limited Partnership	Off-site Audit	6/18/2008	6/20/2008	WECC Office	None		GO	TO													
WECC	NCR05125	Del Ranch, LP	Off-site Audit	6/23/2008	6/23/2008	WECC Office	Bob Kenyon		GO	GOP													
WECC	NCR05143	Elk Hills Power, LLC	Off-site Audit	6/24/2008	6/24/2008	WECC Office	Bob Kenyon		GO	GOP													
WECC	NCR05215	Las Vegas Power Company LLC	Off-site Audit	7/7/2008	7/7/2008	WECC Office	Bob Kenyon		GO	GOP													
WECC	NCR05232	March Point Cogeneration Company	Off-site Audit	7/9/2008	7/9/2008	WECC Office	Bob Kenyon		GO	GOP													
WECC	NCR10044	Nevada Cogeneration Associates #1	Off-site Audit	7/14/2008	7/18/2008	WECC Office	Jule Tate		GO	GOP													
WECC	NCR05333	Public Service Company New Mexico	On-site Audit	7/14/2008	7/18/2008	Albuquerque, NM	Bob Kenyon	Received	BA	TOP	TO	TSP	TP	GOP	GO	PA	LSE	PSE	DP	RP			
WECC	NCR05330	PPM Energy, Inc.	Off-site Audit	7/16/2008	7/18/2008	WECC Office	Jule Tate		GO	GOP													
WECC	NCR05540	USACE-NWW	Off-site Audit	7/28/2008	8/1/2008	WECC Office	Rosanna Jimenez		GO	GOP													

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Region	NERC ID#	Registered Entity Name	Audit Type	Start Date	End Date	Location	NERC Participants	Audit Report	Registered Functions													
									BA	TOP	TO	TSP	TP	GOP	GO	PA	LSE	PSE	DP	RP		
WECC	NCR05342	Public Utility District No. 2 of Grant County, Washington	On-site Audit	7/28/2008	8/1/2008	Ephrata, WA	Ed Ruck	Received	BA	TOP	TO	TSP	TP	GOP	GO	PA	LSE	PSE	DP	RP		
WECC	NCR05445	Utah Associated Municipal Power Systems	Off-site Audit	7/29/2008	8/1/2008	WECC Office	Rosanna Jimenez		GO	GOP												
WECC	NCR05004	AES Huntington Beach LLC	Off-site Audit	7/30/2008	8/1/2008	WECC Office	Rosanna Jimenez		GO	GOP												
WECC	NCR10047	Woodland Biomass Ltd.	Off-site Audit	8/4/2008	8/8/2008	WECC Office	None		GO	GOP												
WECC	NCR05162	Fountain Valley Power, LLC	Off-site Audit	8/11/2008	8/15/2008	WECC Office	None		GO	GOP												
WECC	NCR05503	Judith Gap Energy LLC	Off-site Audit	8/12/2008	8/15/2008	WECC Office	None		GO	GOP												
WECC	NCR05504	KES - Kingsburg LP	Off-site Audit	8/13/2008	8/15/2008	WECC Office	None		GO	GOP												
WECC	NCR05360	Rio Bravo Jasmin	Off-site Audit	8/18/2008	8/22/2008	WECC Office	Ed Ruck		GO	GOP												
WECC	NCR05343	PUD No. 1 of Douglas County	On-site Audit	8/18/2008	8/22/2008	East Wenatchee, WA	Roger Lampila / Craig Lawrence	Received	BA	TOP	TO	TSP	TP	GOP	GO	PA	LSE	PSE	DP	RP		
WECC	NCR05362	Rio Bravo Rocklin	Off-site Audit	8/19/2008	8/22/2008	WECC Office	None		GO	GOP												
WECC	NCR05392	Silicon Valley Power	Off-site Audit	8/20/2008	8/22/2008	WECC Office	None		GO	GOP												
WECC	NCR05229	Malacha Hydro Limited Partnership GOP	Off-site Audit	8/25/2008	8/28/2008	WECC Office	None		GOP													
WECC	NCR05382	Seattle City Light	On-site Audit	9/8/2008	9/12/2008	Seattle, WA	Ed Ruck / Ralph Anderson		BA	TOP	TO	TP	GOP	GO	PA	LSE	PSE	DP	RP			
WECC	NCR05434	Tucson Electric Power	On-site Audit	9/22/2008	9/26/2008	Tucson, AZ	Bob Kenyon / Mitch Needham		BA	TOP	TO	TSP	TP	GOP	GO	PA	LSE	DP	RP			
WECC	NCR05089	City of Palo Alto	Off-site Audit	9/30/2008	9/30/2008	WECC Office	TBD		DP													
WECC	NCR05506	Kit Carson Electric Coop	Off-site Audit	10/1/2008	10/1/2008	WECC Office	TBD		DP													
WECC	NCR05249	Morgan County Rural Electric	Off-site Audit	10/2/2008	10/2/2008	WECC Office	TBD		DP													
WECC	NCR05435	Turlock Irrigation District	On-site Audit	10/6/2008	10/10/2008	Turlock, CA	Mark Vastano / Blane Taylor		BA	TOP	TO	TSP	TP	GOP	GO	PA	LSE	PSE	DP	RP		
WECC	NCR05525	San Miguel Power Association, Inc.	Off-site Audit	10/14/2008	10/14/2008	WECC Office	TBD		DP													
WECC	NCR05433	Truckee Donner Public Utility District	Off-site Audit	10/15/2008	10/15/2008	WECC Office	TBD		DP	LSE												
WECC	NCR05434	Tucson	Off-site Audit	10/16/2008	10/16/2008	WECC Office	TBD		PSE													
WECC	NCR05461	Western Area Power Administration - Desert Southwest Region	On-site Audit	10/20/2008	10/24/2008	Phoenix, AZ	Bob Kenyon / Blane Taylor		BA	TOP	TO	TSP	TP	PA	LSE							
WECC	NCR05464	Western Area Power Administration - Rocky Mountain Region	On-site Audit	11/3/2008	11/7/2008	Loveland, CO	Mark Vastano / Blane Taylor		BA	TOP	TO	TSP	TP	PA								
WECC	NCR05072	City of Burbank	Off-site Audit	12/8/2008	12/12/2008	WECC Office	TBD		TO													
WECC	NCR05465	Western Area Power Administration - Sierra Nevada Region	On-site Audit	12/15/2008	12/19/2008	Folsom, CA	None		TOP	TO	TSP	TP	PA									