

WECC 2017 Audit Schedule - US

| NERC ID | Acronym | Entity | Audit Type | Date |
|----------|---------|---|------------|----------------|
| NCR05435 | TID | Turlock Irrigation District | On-site | First Quarter |
| NCR05223 | LDWP | Los Angeles Department of Water and Power | On-site | First Quarter |
| NCR05392 | SNCL | Silicon Valley Power | On-site | First Quarter |
| NCR05390 | SPPC | Sierra Pacific Power Company | On-site | First Quarter |
| NCR05261 | NEVP | Nevada Power Company | On-site | First Quarter |
| NCR05244 | MID | Modesto Irrigation District | On-site | Second Quarter |
| NCR05333 | PNM | Public Service Company of New Mexico | On-site | Second Quarter |
| NCR05334 | CKPD | Public Utility District No. 1 of Clark County | On-site | Second Quarter |
| NCR11343 | FSET | First Solar Electric - TPZ, LLC | Off-site | Second Quarter |
| NCR11210 | FSEL | First Solar Electric, LLC | Off-site | Second Quarter |
| NCR11358 | FSEI | First Solar Electric - ISECS, LLC | Off-site | Second Quarter |
| NCR11361 | FSED | First Solar Electric - DSL, LLC | Off-site | Second Quarter |
| NCR11394 | FSEC | First Solar Electric - CVS, LLC | Off-site | Second Quarter |
| NCR11326 | FSEA | First Solar Electric - AVSR1, LLC | Off-site | Second Quarter |
| NCR11609 | FSRH | First Solar Electric-Red Hills, LLC | Off-site | Second Quarter |
| NCR11571 | FSCSW | First Solar Electric-ISECSW, LLC | Off-site | Second Quarter |
| NCR11677 | FSAIL | First Solar Electric-Astoria II, LLC (FSAIL) | Off-site | Second Quarter |
| NCR11673 | FSAS | First Solar Electric-Astoria I, LLC (FSAS) | Off-site | Second Quarter |
| NCR11612 | FSES | First Solar Electric-Stateline, LLC | Off-site | Second Quarter |
| NCR11697 | FSEM | Moapa Southern Paiute Solar, LLC | Off-site | Second Quarter |
| NCR05382 | SCL | Seattle City Light | On-site | Second Quarter |
| NCR05325 | PGE | Portland General Electric Company | On-site | Third Quarter |
| NCR05342 | GCPD | Public Utility District No. 2 of Grant County, Washington | On-site | Third Quarter |
| NCR05334 | CKPD | Public Utility District No. 1 of Clark County | On-site | Third Quarter |
| NCR05182 | HHWP | Hetch Hetchy Water and Power | On-site | Third Quarter |
| NCR05343 | DOPD | PUD No. 1 of Douglas County | On-site | Third Quarter |
| NCR05461 | WALC | Western Area Power Administration - Desert Southwest Region | On-site | Third Quarter |
| NCR05434 | TEPC | Tucson Electric Power | On-site | Fourth Quarter |
| NCR05140 | EPE | El Paso Electric Company | On-site | Fourth Quarter |

Revision History

| Revision Number | Date | Standard/Process | Description |
|-----------------|-----------|------------------|---|
| 0 | 1/1/2016 | Initial Release | Posted first quarter audits |
| 1 | 4/1/2016 | Revision | Added second quarter audits |
| 2 | 7/1/2016 | Revision | Added third and fourth quarter audits |
| 3 | 4/17/2017 | Revision | Updated to combine separate documents to include all four quarters. Updated entities included in Q2. |