

2021 Compliance Audit Plan			
NCR ID	Registered Entity	Type of Monitoring	
		Operations & Planning (O&P)	Critical Infrastructure Protection (CIP)
NCR11783	GridLiance Holdco, LP	O&P	
NCR01248	Georgia System Operations Corporation	O&P	
NCR01249	Georgia Transmission Corporation	O&P	
NCR11318	California Ridge Energy LLC	O&P	
NCR11860	Dorchester Biomass, LLC	O&P	
NCR11834	Summit Farms Solar, LLC	O&P	
NCR11805	PIC Group, Inc. – South Boston Energy, LLC	O&P	
NCR11175	Prairie State Generating Company	O&P	
NCR11367	South Boston Energy LLC	O&P	
NCR00778	Exelon Generation Company, LLC - Exelon Nuclear	O&P	
NCR01234, NCR11166, NCR11167, NCR08052, NCR07073, NCR07074	Entergy, Entergy Nuclear, Entergy Fossil & Hydro Generation, Entergy Nuclear Palisades, Entergy Nuclear Indian Point 2, and Entergy Nuclear Indian Point 3 (MRRE SERC Lead)		CIP
NCR00044	Lakeland Electric	O&P	
NCR00057	Orlando Utilities Commission	O&P	CIP
NCR00068	Seminole Electric Cooperative	O&P	CIP
NCR00073	City of Tallahassee	O&P	CIP
NCR01315	Cooperative Energy	Joint	
NCR01252	Gulf Power Company	O&P	
NCR01359	USACE - Mobile District	O&P	
NCR01361	USACE - Savannah District	O&P	
NCR01214	Virginia Electric and Power Company	O&P	
NCR01219, NCR00761, NCR00063, NCR01298	Duke Energy Carolinas, Duke Energy Corporation, Duke Energy Florida, Duke Energy Progress		CIP
NCR01328	City of Springfield, IL – CWLP	O&P	
NCR01225	East Kentucky Power Cooperative	O&P	
NCR01175	Ameren Services		CIP
NCR11647	Brookfield Power US Asset Management LLC (MRRE SERC Lead)	O&P	
NCR11286	Brookfield Smoky Mountain Hydropower LLC	O&P	
NCR01278	Municipal Electric Authority of Georgia	O&P	CIP
NCR11916	City of Henderson, KY, Utility Commission, DBA Henderson Municipal Power & Light	O&P	
NCR01151	TVA		CIP
NCR01234	Entergy (MRRE SERC Lead)	O&P	
NCR01223	LG&E and KU Services Company	O&P	CIP
NCR00794	Hoosier Energy REC, Inc. (MRRE RF Lead)	O&P	
NCR01166	Alabama Power Company	O&P	
NCR01247	Georgia Power Company	O&P	CIP

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NCR01273	Mississippi Power Company	O&P	
NCR01320	Southern Company Services, Inc. – Trans	O&P	
NCR01312	South Carolina Public Service Authority	O&P	CIP
NCR00004	Beaches Energy Services of Jacksonville Beach	O&P	
NCR00023	Florida Municipal Power Pool	O&P	