

Primary Audit Oversight: Wess Henderson  
 Non-latan Project Coordinators: Cary Featherstone and Curt Wells  
 Iatan Project Coordinator: Bob Schallenberg

**Non-latan Project**

**Iatan Project**

**SCO**

Non-latan Project		Iatan Project		SCO			
Name	Specific Responsibilities	Name	Specific Responsibilities	Name	Specific Responsibilities		
Cary Featherstone*	Additional Amortizations, Jurisdictional Allocations	Matt Barnes	Iatan 2 Cost Allocation Between MPS/SJLP	Bob Schallenberg	Iatan Project Audit Objectives, Risk Assessment, Audit Scope, & Common Plant	Steve Dottheim	Chief Deputy Staff Counsel
Guy Gilbert	Depreciation - Supervisory	Alan Bax	Losses(for NSI), Juris demand and energy allocators	Chuck Hyneman *	Specific Detail Plant Findings & Adjustments	Nathan Williams	Deputy Staff Counsel Lead Counsel
Bill Harris*	Fuel and Purchased Power Expense, Off-System Sales, Fuel Inventories	Dan Beck	Hourly PP prices & MWh, Allocation factors for fuel & PP(SJLP/MPS), Losses(For NSI), Vegetation/Infrastructure	Keith Majors*	GMO Specific Costs	Kevin Thompson	Chief Staff Counsel
Paul Harrison*	Pensions and Other Post Retirement Benefits, Income Taxes	Leon Bender	Heat Rate Testing Follow-up	Dave Elliott	Engineering Review, In-Service	Sarah Kliethermes	Associate Counsel
Karen Herrington*	Plant In-Service, Depreciation Reserve, Cash Working Capital, Depreciation Expense, Maintenance of Non-Wage, Injuries and Damages / Insurance	Greg Brossier	Reliability, Vegetation/Infrastructure	Shawn Lange	Engineering Review Support	Jaime Ott	Legal Counsel
Chuck Hyneman*	Lead Auditor, Misc. Adjustments	Walt Cecil	Weather Normalized Net System Input (NSI), WN Wholesale Energy, Billing Sales, Days Adjustment, Transmission Tracker			Eric Dearmont	Legal Counsel
Lisa Kremer	Service Quality - Monitoring	Natelle Dietrich	Monitoring and Management Decisions			Carla Schnieders	Support Staff
Keith Majors*	Merger Savings and Transition Costs	Dana Eaves	DSM Prudence			Dawn Carafeno	Support Staff
Suzie Mankin	Services Support Staff	Dave Elliott	Fuel & PP Expense, Engineering Review (Jeffrey, Sibley), In-Service (Jeffrey)				
Amanda McMellen*	Revenues and Uncollectibles (Bad Debts)	Fassil Fanta	Weather Normalized Net System Input (NSI), WN Wholesale Energy, Billing Sales, Days Adjustment, Billing Month Sales, Large Customer Annualization, Rate Switching, Annualize for Rate Change				
David Murray	Rate of Return	Randy Gross	Smart Grid Application				
Bret Prenger*	Payroll and Payroll Related Benefits, Payroll Taxes, Advertising Expense, Misc Adjustments	Laura Holsman	Operations Support Staff				

\*See attachment.

List of Personnel Specific Assignments

Primary Audit Oversight: Wess Henderson  
 Non-latan Project Coordinators: Cary Featherstone and Curt Wells  
 Iatan Project Coordinator: Bob Schallenberg

**Non-latan Project**

**Iatan Project**

**SCO**

Non-latan Project		Iatan Project		SCO	
Name	Specific Responsibilities	Name	Specific Responsibilities	Name	Specific Responsibilities
Art Rice	Depreciation	Hojong Kang	DSM Prudence, High-Efficiency Lighting Rate		
John Robinett	Depreciation - Assist	Manisha Lakhanpal	Actual and Normal Weather		
Sara Seaver	Services Support Staff	Shawn Lange	Engineering Reviews (Jeffrey, Sibley)		
Nikki Senn	Services Support Staff	Erin Maloney	Hourly PP Prices & MWh, Allocation Factors for Fuel & PP (SJLP/MPS)		
Joan Wandel	Monitoring and Oversight	Lena Mantle	Iatan 2 Cost Allocation Between MPS/SJLP, Capacity Requirements (Phantom CTs, Crossroads), Monitoring and Management Decisions		
Gay Fred	Monitoring and Management Decisions/ Consumer Complaints	Mack McDuffey	Miscellaneous Tariff Issues		
		John Rogers	Transmission Tracker, DSM Cost Recovery, Fuel Adjust Clause (Sales, REC Review, Rebasing, Transmission)		
		David Roos	Loss Factors for FAC Rate		
		Mike Scheperte	Class Cost-of-Service, Rate Design, Space Heating Rate		
		Susan Sundermeyer	Operations Support Staff		
		Henry Warren	Low Income Program		
		Curt Wells	Billing Month Sales, Rate Switching, WN Adj to Revenue, Annualize for Rate Change, Growth-Billing Units		
		Seoungjoun Won	Actual and Normal Weather		