



## 2011 Texas RE 693 Audit Schedule

NCR ID#	Entity Name	Audit Type	NERC Functions	Start Date	End Date	Location
NCR10175	Central Texas Electric Coop, Inc.	Off-site Audit	LSE, DP	1/11/11	1/13/11	Austin, TX
NCR10182	Conoco Phillips Co	Off-site Audit	GOP	1/18/11	1/20/11	Austin, TX
NCR04143	Texas-New Mexico Power Co	On-site Audit	TOP	1/31/11	2/11/11	Texas City, TX
NCR10188	Ennis Power Company, LLC	Off-site Audit	GOP, GO	2/15/11	2/18/11	Austin, TX
NCR04074	Gen Tex Power Corp	Off-site Audit	GO	3/1/11	3/4/11	Austin, TX
NCR00210	Hackberry Wind, LLC	Off-site Audit	GO	3/8/11	3/10/11	Austin, TX
NCR10233	City of Fredericksburg	Off-site Audit	LSE, DP	3/15/11	3/17/11	Austin, TX
NCR10204	City of Boerne	Off-site Audit	LSE, DP	3/22/11	3/24/11	Austin, TX
NCR04131	Sweetwater Wind 1, LLC	Off-site Audit	GOP, GO	3/28/11	4/8/11	Austin, TX
NCR04132	Sweetwater Wind 2, LLC	Off-site Audit	GOP, GO	3/28/11	4/8/11	Austin, TX
NCR04133	Sweetwater Wind 3, LLC	Off-site Audit	GOP, GO	3/28/11	4/8/11	Austin, TX
NCR04134	Sweetwater Wind 3 CPS, LLC	Off-site Audit	GOP, GO	3/28/11	4/8/11	Austin, TX
NCR04135	Sweetwater Wind 4, LLC	Off-site Audit	GOP, GO	3/28/11	4/8/11	Austin, TX
NCR02715	Sweetwater Wind 5, LLC	Off-site Audit	GOP, GO	3/28/11	4/8/11	Austin, TX
NCR10275	City of Lampasas	Off-site Audit	LSE, DP	4/12/11	4/14/11	Austin, TX
NCR04032	City of College Station	On-site Audit	TOP	4/18/11	4/29/11	College Station, TX
NCR04106	Nueces Bay WLE LP (RES)	Off-site Audit	GOP, GO	5/10/11	5/12/11	Austin, TX
NCR10181	Victoria Electric Coop, Inc.	Off-site Audit	LSE, DP	5/17/11	5/19/11	Austin, TX
NCR10177	City of Cuero, Texas	Off-site Audit	LSE, DP	5/24/11	5/26/11	Austin, TX
NCR10167	Post Oak Wind, LLC	Off-site Audit	GOP, GO	6/7/11	6/9/11	Austin, TX
NCR00338	Pyron Wind Farm, LLC	Off-site Audit	GOP, GO	6/14/11	6/16/11	Austin, TX
NCR10205	City of Seguin	Off-site Audit	LSE, DP	6/21/11	6/23/11	Austin, TX
NCR04090	Laredo WLE LP (RES)	On-site Audit	GOP, GO	7/18/11	7/29/11	Laredo, TX
NCR00253	San Miguel Electric Coop, Inc.	Off-site Audit	GO	8/2/11	8/4/11	Austin, TX
NCR00502	Sandow Power Company, Inc.	Off-site Audit	GO	8/9/11	8/11/11	Austin, TX
NCR04022	Bryan Texas Utilities	On-site Audit	TOP	8/15/11	8/26/11	Bryan, TX
NCR00292	GIM Channelview Cogeneration, LLC	Off-site Audit	GOP, GO	8/30/11	9/1/11	Austin, TX
NCR04015	Brazos Electric Power Coop, Inc.	On-site Audit	TOP	9/19/11	9/30/11	Waco, TX
NCR00769	Edison Mission Marketing & Trading, Inc	On-site Audit	GOP, GO	10/4/11	10/7/11	Boston, MA
NCR11067	CER-Colorado Bend Energy Partners	Off-site Audit	GO	10/11/11	10/13/11	Austin, TX
NCR11068	CER-Quail Run Energy Partners	Off-site Audit	GO	10/18/11	10/20/11	Austin, TX
NCR04037	CPS Energy	On-site Audit	TOP	10/31/11	11/11/11	San Antonio, TX
NCR00892	PSEG Energy Resources and Trade, LLC (RFC)	Off-site Audit	GOP	11/7/11	11/18/11	Akron, OH