

2012 Texas RE CIP Audit Schedule

NCR ID#	Entity Name	Audit Type	NERC Function	Start Date	End Date	Location
NCR04166	Wolf Hollow I LP	On-Site	GO	1/9/12	1/20/12	Granbury, TX
NCR10176	City of Brenham	Off-Site	LSE,DP	1/17/12	1/19/12	Austin, TX
NCR10189	City of San Marcos	Off-Site	LSE,DP	1/24/12	1/26/12	Austin, TX
NCR04125	South Texas Electric Co-op, Inc.	On-Site	LSE,GOP,GO	2/6/12	2/17/12	Nursery, TX
NCR04165	Wise County Power Company, LLC	Off-Site	GOP,GO	2/7/12	2/9/12	Austin, TX
NCR04026	Calpine Corporation	Off-Site	GO	2/14/12	2/16/12	Austin, TX
NCR04045	CSGP Services, LP	Off-Site	GOP	2/28/12	3/1/12	Austin, TX
NCR04018	Brownsville Public Utilities Board	On-Site	LSE, TOP, TO	3/5/12	3/16/12	Brownsville, TX
NCR04021	Brownsville Public Utilities Board Silas Ray	On-Site	GOP,GO	3/5/12	3/16/12	Brownsville, TX
NCR04159	Victoria WLE LP	Off-Site	GOP,GO	3/20/12	3/22/12	Austin, TX
NCR10381	Langford Wind Power, LLC	Off-Site	GOP,GO	4/3/12	4/5/12	Austin, TX
NCR01160	Western Farmers Electric Cooperative	On-Site	TO	4/9/12	4/13/12	Anadarko, OK
NCR00087	McAdoo Wind Energy, LLC	Off-Site	GOP,GO	4/10/12	4/12/12	Austin, TX
NCR10341	Fayette Electric Cooperative, Inc.	Off-Site	LSE,DP	4/17/12	4/19/12	Austin, TX
NCR10278	Elbow Creek Wind Project, LLC	Off-Site	GOP,GO	4/24/12	4/26/12	Austin, TX
NCR04038	CPS Energy	On-Site	GOP,GO	4/30/12	5/11/12	San Antonio, TX
NCR10334	EC&R Panther Creek Wind Farm III, LLC	Off-Site	GOP,GO	5/1/12	5/10/12	Austin, TX
NCR11033	EC&R Papalote Creek II, LLC	Off-Site	GOP,GO	5/1/12	5/10/12	Austin, TX
NCR10335	EC&R Papalote Creek I, LLC	Off-Site	GOP,GO	5/1/12	5/10/12	Austin, TX
NCR04055	Equistar Chemical, LP	Off-Site	GO	5/15/12	5/17/12	Austin, TX
NCR03038	Rio Grande Electric Co Op	Off-Site	LSE,DP	5/22/12	5/24/12	Austin, TX
NCR04028	CenterPoint Energy Houston Electric, LLC	On-Site	TOP	6/4/12	6/15/12	Houston, TX
NCR00166	Jackson Electric Cooperative, Inc.	Off-Site	LSE,DP	6/5/12	6/7/12	Austin, TX
NCR04097	Mesquite Wind LLC	Off-Site	GOP,GO	6/26/12	6/28/12	Austin, TX
NCR10211	Electric Transmission Texas, LLC	On-Site	TO	7/9/12	7/20/12	Austin, TX
NCR10276	Notrees Windpower, LP	Off-Site	GO	7/10/12	7/12/12	Austin, TX
NCR10326	NRG Cedar Bayou Development Co, LLC	Off-Site	GO	7/17/12	7/19/12	Austin, TX
NCR10178	Karnes Electric Cooperative, Inc.	Off-Site	LSE,DP	7/24/12	7/26/12	Austin, TX
NCR00551	EDF Trading North America, LLC	On-Site	LSE,GOP	7/30/12	8/10/12	Houston, TX
NCR10246	Medina Electric Cooperative, Inc	Off-Site	LSE,DP	8/14/12	8/16/12	Austin, TX
NCR11034	APX Power Markets, Inc.	On-Site	GOP	8/20/12	8/31/12	San Jose, CA

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NCR11020	Pattern Gulf Wind LLC	Off-Site	GOP,GO	8/21/12	8/23/12	Austin, TX
NCR10290	Bull Creek Wind, LLC	Off-Site	GOP,GO	8/28/12	8/30/12	Austin, TX
NCR04024	BTU QSE Services, Inc	On-Site	GOP,GO	9/24/12	10/5/12	Bryan, TX
NCR02910	Nextera Energy Resources, LLC	On-Site	GOP,GO	10/22/12	11/2/12	Juno Beach, FL
NCR04142	Texas Petrochemicals LP	Off-Site	GO	10/30/12	11/1/12	Austin, TX
NCR00291	Whirlwind Energy, LLC	Off-Site	GOP,GO	11/6/12	11/8/12	Austin, TX
NCR10232	Wharton County Electric Coop., Inc.	Off-Site	LSE,DP	11/13/12	11/15/12	Austin, TX
NCR04111	Pedernales Electric Coop., Inc.	On-Site	LSE,TO	11/26/12	12/7/12	Johnson City, TX
NCR04156	USACE - Tulsa District (SPP Lead)	Off-Site	GO	12/11/12	12/13/12	Little Rock, AK