



2009 Texas RE Audit Schedule

NERC ID#	Registered Entity Name	Audit Type	Start Date	End Date	Location	Registered Functions								
						GOP	TO	TP						
NCR04092	Lower Colorado River Authority (QSE)	On-site Audit	1/14/2009	1/15/2009	Austin, TX	GOP								
NCR04013	Bluebonnet Electric Co Op Inc	Off-site Audit	1/21/2009	1/22/2009	Texas RE Office	DP	TO	TP						
NCR04018	Brownsville Public Utility Board	On-site Audit	1/28/2009	1/29/2009	Brownsville, TX	DP	TO	TP						
NCR10018	Fortis Energy Marketing & Trading GP (WECC Lead)	Off-site Audit	2/10/2009	2/10/2009	WECC, Salt Lake City, UT	PSE								
NCR02910	NextEra Energy Resources, LLC	On-site Audit	2/10/2009	2/12/2009	Juno, FL	GOP								
NCR10202	NRG Power Marketing LLC (WECC Lead)	Off-site Audit	2/12/2009	2/12/2009	Salt Lake City, UT	PSE								
NCR04073	Fulcrum Power Services LP	On-site Audit	2/18/2009	2/19/2009	Houston, TX	GOP								
NCR10132	Citigroup Energy Inc. (WECC Lead)	Off-site Audit	3/3/2009	3/3/2009	WECC, Salt Lake City, UT	PSE								
NCR05412	SUEZ Energy Marketing NA, Inc. (WECC Lead)	Off-site Audit	3/3/2009	3/3/2009	Salt Lake City, UT	PSE								
NCR01066	Cargill Power Markets, LLC (NPPC Lead)	Off-site Audit	3/4/2009	3/4/2009	NPCC, New York, NY	PSE								
NCR02910	NextEra Energy Resources, LLC	Off-site Audit	3/9/2009	3/13/2009	Texas RE Office	GO								
NCR04027	Calpine Power Management LP	On-site Audit	3/18/2009	3/20/2009	Houston, TX	GOP								
NCR04043	Constellation Energy Commodities Group Inc (QSE)	On-site Audit	3/31/2009	4/2/2009	Baltimore, MD	GOP								
NCR10027	Scurry County Wind LP	Off-site Audit	4/15/2009	4/16/2009	Texas RE Office	GO	GOP							
NCR10004	City of Georgetown	Off-site Audit	4/22/2009	4/23/2009	Texas RE Office	DP	TO							
NCR01342	Tex-La Electric Cooperative of Texas, Inc. (SERC Lead)	On-site Audit	4/27/2009	5/1/2009	Nacogdoches, TX	DP	PSE							
NCR04007	ANP Funding I LLC	On-site Audit	5/5/2009	5/7/2009	Marlborough, Mass.	GOP								
NCR04085	IPA Marketing Inc	On-site Audit	5/5/2009	5/7/2009	Marlborough, Mass.	GOP								
NCR04121	Sid Richardson Carbon Ltd	Off-site Audit	5/13/2009	5/14/2009	Texas RE Office	GO								
NCR04038	City of San Antonio City Public Service (QSE)(RES)	On-site Audit	5/19/2009	5/21/2009	San Antonio, TX	GO	GOP							
NCR04118	San Bernard Electric Co Op	Off-site Audit	5/27/2009	5/28/2009	Texas RE Office	DP	TO	TP						
NCR04125	South Texas Electric Co Op Inc (QSE)	On-site Audit	6/3/2009	6/5/2009	Nursery, TX	GOP								
NCR04126	South Texas Electric Co Op Inc (RES)	On-site Audit	6/3/2009	6/5/2009	Nursery, TX	GO								
NCR10173	Champion Wind Farm, LLC	Off-site Audit	6/22/2009	7/1/2009	Texas RE Office	GO	GOP							
NCR10249	EC&R Panther Creek Wind Farm, LLC	Off-site Audit	6/22/2009	7/1/2009	Texas RE Office	GO	GOP							
NCR04003	Forest Creek Wind Farm, LLC	Off-site Audit	6/22/2009	7/1/2009	Texas RE Office	GO	GOP							
NCR10174	Roscoe Wind Farm, LLC	Off-site Audit	6/22/2009	7/1/2009	Texas RE Office	GO	GOP							
NCR04004	Sand Bluff Wind Farm LLC	Off-site Audit	6/22/2009	7/1/2009	Texas RE Office	GO	GOP							
NCR07120	Integrus Energy Services, Inc (NPPC Lead)	Off-site Audit	7/8/2009	7/8/2009	NPCC, New York, NY	PSE								
NCR04028	Centerpoint Energy Houston Electric LLC	On-site Audit	7/8/2009	7/10/2009	Houston, TX	DP	TO	TP						
NCR02800	Merrill Lynch Commodities, Inc. (SERC Lead)	Off-site Audit	7/14/2009	7/15/2009	SERC, Charlotte, NC	PSE								
NCR04127	STP Nuclear Operating Company	On-site Audit	7/22/2009	7/23/2009	Wadsworth, TX	GO	GOP							
NCR04082	Ingleside Cogeneration Limited Partnership	Off-site Audit	8/12/2009	8/13/2009	Texas RE Office	GO	GOP							
NCR04119	Sharyland Utilities LP	Off-site Audit	8/19/2009	8/20/2009	Texas RE Office	DP	TO	TP						
NCR05411	Direct Energy Business L.L.C. (RFC Lead)	Off-site Audit	8/24/2009	9/4/2009	RFC, Akron, OH	PSE								
NCR04160	Weatherford Municipal Utility System (TDSP)	Off-site Audit	8/26/2009	8/27/2009	Texas RE Office	DP								
NCR10090	NRG Texas Power LLC	On-site Audit	9/1/2009	9/3/2009	Houston, TX	GOP								
NCR10090	NRG Texas Power LLC	On-site Audit	9/14/2009	9/18/2009	Houston, TX	GO								
NCR04006	American Electric Power Service Corporation	On-site Audit	9/22/2009	9/24/2009	Corpus Christi, TX	DP	TO	TP						
NCR10211	Electric Transmission Texas, LLC	On-site Audit	9/22/2009	9/24/2009	Corpus Christi, TX	TO	TP							
NCR04163	Western Farmers Electric Cooperative (SPP Lead)	On-site Audit	9/28/2009	10/2/2009	Anadarko, OK	TO	TP							
NCR04009	Barney M Davis LP (RES) (Canceled)	Off-site Audit	(Canceled)	(Canceled)	(Canceled)	GO	GOP							
NCR04010	Barney M Davis Unit 1	Off-site Audit	10/7/2009	10/8/2009	Texas RE Office	GO	GOP							
NCR04056	ERCOT ISO (Operations Audit)	On-site Audit	10/19/2009	10/23/2009	Taylor, TX	BA	PA	RC	RP	TOP	TSP			
NCR04136	Tenaska Frontier Partners, Ltd (SERC Lead)	On-site Audit	10/27/2009	10/29/2009	Shiro, TX	GO	GOP							
NCR04094	Magic Valley Electric Co Op Inc	Off-site Audit	11/4/2009	11/5/2009	Texas RE Office	DP	TO	TP						
NCR00256	J. Aron & Company (MRO Lead)	Off-site Audit	11/5/2009	11/6/2009	MRO, Roseville, MN	PSE								