



2010 Texas RE Audit Schedule

NERC ID#	Registered Entity Name	Audit Type	Start Date	End Date	Location	Registered Functions		
						GO	GOP	PSE
NCR10187	WHARTON COUNTY GENERATION, LLC	Off-site Audit	1/12/2010	1/14/2010	Texas RE Office	GO	GOP	
NCR04141	TEXAS MUNICIPAL POWER AGENCY	Off-site Audit	1/19/2010	1/21/2010	Texas RE Office	GO		
NCR04017	BRAZOS ELECTRIC POWER CO OP INC	On-site Audit	1/27/2010	1/29/2010	Waco, Tx.	GO		
NCR04016	BRAZOS ELECTRIC POWER CO OP INC	On-site Audit	1/27/2010	1/29/2010	Waco, Tx.	GOP		
NCR04021	BROWNSVILLE PUBLIC UTILITY BOARD TENASKA (RES)	Off-site Audit	2/2/2010	2/4/2010	Texas RE Office	GO		
NCR04018	BROWNSVILLE PUBLIC UTILITY BOARD	Off-site Audit	2/2/2010	2/4/2010	Texas RE Office	GOP		
NCR04019	BROWNSVILLE PUBLIC UTILITY BOARD AEP (RES)	Off-site Audit	2/2/2010	2/4/2010	Texas RE Office	GO		
NCR04020	BROWNSVILLE PUBLIC UTILITY BOARD CALPINE (RES)	Off-site Audit	2/2/2010	2/4/2010	Texas RE Office	GO		
NCR00551	EDF TRADING NORTH AMERICA, LLC	On-site Audit	2/9/2010	2/11/2010	Houston, Tx.	GOP	PSE	
NCR04011	BASF CORP	Off-site Audit	2/16/2010	2/18/2010	Texas RE Office	GO	GOP	
	ERCOT ISO PROTOCOLS/GUIDES	On-site Audit	2/23/2010	2/25/2010	Taylor, Tx.			
NCR04025	BUFFALO GAP WIND FARM LLC	Off-site Audit	3/9/2010	3/11/2010	Texas RE Office	GO	GOP	
NCR10210	BRAZOS WIND, LP	Off-site Audit	3/9/2010	3/11/2010	Texas RE Office	GO	GOP	
NCR04006	AMERICAN ELECTRIC POWER SERVICE CORPORATION	On-site Audit	3/16/2010	3/18/2010	Columbus, oh.	GO	GOP	PSE
NCR10020	GOLDEN SPREAD ELECTRIC COOPERATIVE INC	Off-site Audit	3/23/2010	3/25/2010	Texas RE Office	DP		
NCR04033	CITY OF GARLAND	On-site Audit	4/6/2010	4/8/2010	Garland, Tx.	TO	TP	DP
NCR04076	GEUS (TDSP)	Off-site Audit	4/13/2010	4/15/2010	Texas RE Office	DP		
NCR04075	GEUS (RES)	Off-site Audit	4/13/2010	4/15/2010	Texas RE Office	GO		
NCR04110	OXY VINYLs LP	Off-site Audit	4/20/2010	4/22/2010	Texas RE Office	GO	GOP	
NCR00542	OAK GROVE MANAGEMENT COMPANY, LLC	Off-site Audit	4/27/2010	4/29/2010	Texas RE Office	GO		
NCR04050	DESERT SKY WIND FARM LP	Off-site Audit	5/4/2010	5/6/2010	Texas RE Office	GO		
NCR04056	ERCOT ISO	On-site Audit	5/18/2010	5/20/2010	Taylor, Tx.	BA		
NCR04052	DPS GREGORY, LLC	Off-site Audit	5/25/2010	5/27/2010	Texas RE Office	GOP		
NCR04077	GREGORY POWER PARTNERS LP	Off-site Audit	5/25/2010	5/27/2010	Texas RE Office	GO	GOP	
NCR10072	OPTIM ENERGY ALTURA COGEN, LLC	On-site Audit	6/8/2010	6/10/2010	Irving, Tx.	GO		
NCR10327	OPTIM ENERGY CEDAR BAYOU 4, LLC	On-site Audit	6/8/2010	6/10/2010	Irving, Tx.	GO		
NCR04005	OPTIM ENERGY TWIN OAKS, LP	On-site Audit	6/8/2010	6/10/2010	Irving, Tx.	GO		
NCR10150	OPTIM ENERGY MARKETING AND TRADING, LLC	On-site Audit	6/8/2010	6/10/2010	Irving, Tx.	GOP		
NCR10217	BIG BROWN POWER COMPANY LLC	Off-site Audit	6/15/2010	6/17/2010	Texas RE Office	GO		
NCR04057	EXELON GENERATION COMPANY LLC	On-site Audit	6/22/2010	6/24/2010	Kennett Square, Pa.	GO	GOP	
NCR01095	EXELON GENERATION COMPANY LLC	On-site Audit	6/22/2010	6/24/2010	Kennett Square, Pa.	PSE		
NCR04058	EXXONMOBIL REFINING AND SUPPLY COMPANY	Off-site Audit	6/29/2010	7/1/2010	Texas RE Office	GO	GOP	
NCR04091	LCRA TRANSMISSION SERVICES CORPORATION	On-site Audit	7/13/2010	7/15/2010	Austin, Tx.	TO	TP	
NCR10179	KERRVILLE PUBLIC UTILITY BOARD	Off-site Audit	7/20/2010	7/22/2010	Texas RE Office	DP		
NCR10133	LUMINANT ENERGY COMPANY LLC	On-site Audit	8/2/2010	8/5/2010	Dallas, Tx.	GOP	PSE	
NCR10219	LUMINANT GENERATION COMPANY, LLC	On-site Audit	8/2/2010	8/5/2010	Dallas, Tx.	GO	GOP	
NCR10262	FLORESVILLE ELECTRIC LIGHT & POWER SYSTEM	Off-site Audit	8/10/2010	8/12/2010	Texas RE Office	TO	DP	
NCR10180	NUECES ELECTRIC COOPERATIVE, INC.	Off-site Audit	8/17/2010	8/19/2010	Texas RE Office	DP		
NCR04029	CITY OF AUSTIN DBA AUSTIN ENERGY	On-site Audit	8/24/2010	8/26/2010	Austin, Tx.	TO	TP	DP
NCR04109	ONCOR ELECTRIC DELIVERY	On-site Audit	9/14/2010	9/16/2010	Dallas, Tx.	TO	TP	DP
NCR04112	POWER RESOURCES LTD	Off-site Audit	9/21/2010	9/23/2010	Texas RE Office	GO	GOP	
NCR10236	CITY OF LOCKHART, TEXAS	Off-site Audit	9/28/2010	9/30/2010	Texas RE Office	DP		
NCR10233	SAN PATRICIO ELECTRIC COOP.	Off-site Audit	9/28/2010	9/30/2010	Texas RE Office	DP		
NCR04124	SOUTH TEXAS ELECTRIC CO OP INC	On-site Audit	10/5/2010	10/7/2010	Nursery, Tx.	TO	TP	
NCR04146	THE DOW CHEMICAL CO	Off-site Audit	10/12/2010	10/14/2010	Texas RE Office	GO		
NCR04059	FORMOSA UTILITY VENTURE LTD (QSE)	On-site Audit	10/19/2010	10/21/2010	Point Comfort, Tx.	GO	GOP	
NCR10259	IBERDROLA RENEWABLES	Off-site Audit	10/26/2010	10/28/2010	Texas RE Office	GO	GOP	PSE
NCR04162	WESTAR ENERGY INC (QSE) (PSE)	On-site Audit	11/2/2010	11/4/2010	Topeka, Ks.	GOP	PSE	
NCR10199	WESTAR SQ1 (PSE)	On-site Audit	11/2/2010	11/4/2010	Topeka, Ks.	PSE		