

**Texas RE 2008 NERC Audit Schedule  
January 24, 2008**

Subject	StartDate	EndDate	Audit Location	Registered Functions						
CITY OF GARLAND (QSE)	1/8/2008	1/9/2008	Garland, TX 75040	<b>GOP</b>						
BTU QSE SERVICES INC	1/16/2008	1/17/2008	Bryan, TX 77801	<b>GOP</b>						
BASTROP ENERGY PARTNERS LP (Table Top Audit)*	1/23/2008	1/24/2008	Texas RE Offices	<b>GO</b>						
CITY OF AUSTIN DBA AUSTIN ENERGY (RES)	1/30/2008	1/31/2008	Austin, TX 78704	<b>GO</b>						
CITY OF AUSTIN DBA AUSTIN ENERGY (QSE)	1/30/2008	1/31/2008	Austin, TX 78704	<b>GOP</b>						
COLETO CREEK POWER LP (Table Top Audit)*	2/12/2008	2/14/2008	Texas RE Offices	<b>GO</b>	<b>TO</b>					
HAYS ENERGY LP (Table Top Audit)*	2/12/2008	2/14/2008	Texas RE Offices	<b>GO</b>						
MIDLOTHIAN ENERGY LP (Table Top Audit)*	2/12/2008	2/14/2008	Texas RE Offices	<b>GO</b>	<b>TO</b>					
BRAZOS ELECTRIC POWER CO OP INC	2/27/2008	2/28/2008	Waco, TX 76702	<b>TO</b>	<b>TP</b>					
CITY OF SAN ANTONIO CITY PUBLIC SERVICE	3/5/2008	3/6/2008	San Antonio, TX 78296	<b>TO</b>	<b>TP</b>	<b>DP</b>				
ERCOT ISO Readiness Review (NERC Led Audit)	3/10/2008	3/13/2008	Taylor, TX							
PEDERNALES ELEC CO OP INC (Table Top Audit)*	3/12/2008	3/13/2008	Texas RE Offices	<b>TO</b>	<b>TP</b>	<b>DP</b>				
RIO NOGALES POWER PROJECT LP (Table Top Audit)*	3/26/2008	3/27/2008	Texas RE Offices	<b>GOP</b>	<b>GO</b>					
TEXAS-NEW MEXICO POWER CO	4/9/2008	4/10/2008	Fort Worth, TX 76109	<b>TO</b>	<b>TP</b>					
GUADALUPE VALLEY ELECTRIC CO OP INC (Table Top Audit)*	4/16/2008	4/17/2008	Texas RE Offices	<b>TO</b>	<b>TP</b>					
DIRECT ENERGY LP	4/29/2008	4/30/2008	Houston, TX 77046	<b>GOP</b>						
BOSQUE POWER COMPANY LLC (Table Top Audit)*	5/7/2008	5/8/2008	Texas RE Offices	<b>GO</b>						
FORMOSA UTILITY VENTURE LTD (Table Top Audit)*	5/14/2008	5/15/2008	Texas RE Offices	<b>GO</b>						
CITY OF COLLEGE STATION	5/21/2008	5/22/2008	College Station, TX 77840	<b>TO</b>	<b>TP</b>	<b>DP</b>				
RELIANT ENERGY POWER SUPPLY LLC (QSE)	6/4/2008	6/5/2008	Houston, TX 77001	<b>GOP</b>						
RELIANT ENERGY CHANNELVIEW LP	6/4/2008	6/5/2008	Houston, TX 77001	<b>GO</b>						
NEW BRAUNFELS UTILITIES (Table Top Audit)*	6/18/2008	6/19/2008	Texas RE Offices	<b>TO</b>	<b>TP</b>	<b>DP</b>				
BRYAN TEXAS UTILITIES	6/25/2008	6/26/2008	Bryan, TX 77805	<b>TO</b>	<b>TP</b>	<b>DP</b>				

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TRADINGHOUSE POWER COMPANY LCC (Table Top Audit)*	7/23/2008	7/24/2008	Texas RE Offices	GO						
TRENT WIND FARM LP (Table Top Audit)*	8/6/2008	8/7/2008	Texas RE Offices	GO						
ALTURA COGEN, LLC (Table Top Audit)*	8/13/2008	8/14/2008	Texas RE Offices	GO						
BANDERA ELECTRIC CO OP INC (Table Top Audit)*	8/20/2008	8/21/2008	Texas RE Offices	TO	TP	DP				
SOUTH HOUSTON GREEN POWER, LP (Table Top Audit)*	8/28/2008	8/29/2008	Texas RE Offices	GO						
GUADALUPE POWER PARTNERS, LP (Table Top Audit)*	8/28/2008	8/29/2008	Texas RE Offices	GO						
ODESSA POWER PARTNERS, LP (Table Top Audit)*	8/28/2008	8/29/2008	Texas RE Offices	GO						
ERCOT ISO - Operations	9/8/2008	9/12/2008	Taylor, TX	RC	BA	TOP	TSP	PA	RP	
AIR LIQUIDE LARGE INDUSTRIES U.S. LP (Table Top Audit)*	9/24/2008	9/25/2008	Texas RE Offices	GO						
AES DEEPWATER INC (Table Top Audit)*	10/1/2008	10/2/2008	Texas RE Offices	GO						
FRONTERA GENERAL LIMITED PARTNERSHIP (Table Top Audit)*	10/15/2008	10/16/2008	Texas RE Offices	GO						
SWEENEY COGENERATION GENERAL LP (Table Top Audit)*	10/21/2008	10/22/2008	Texas RE Offices	GO						
RAYBURN COUNTRY CO OP DBA RAYBURN ELECTRIC (TDSP) (Table Top Audit)*	10/22/2008	10/23/2008	Texas RE Offices	DP						
WOLF HOLLOW I LP (Table Top Audit)*	10/29/2008	10/30/2008	Texas RE Offices	GOP	GO					
TENASKA GATEWAY PARTNERS LTD (Table Top Audit)*	11/6/2008	11/7/2008	Texas RE Offices	GOP	GO					
KIOWA POWER PARTNERS, (Table Top Audit)*	11/6/2008	11/7/2008	Texas RE Offices	GOP	GO	TO				
CORAL POWER LLC	11/6/2008	11/7/2008	Houston, TX 77010	PSE						
TENASKA POWER SERVICES (QSE)**	11/12/2008	11/13/2008	Arlington, TX 76006							

Note: \* All Table Top Audits are performed in the TexasRE offices.

Note: \*\*Registration questions remain regarding the applicable NERC functions, which may include GOP or other functions.