

Annual Audit Plan for Compliance Audits for 2018

NCR#	Registered Entity	Type of Monitoring	
		Operations and Planning (O&P)	Critical Infrastructure Protection (CIP)
NCR11265	Anacacho Wind Farm, LLC	O&P	CIP
NCR11675	Blue Sky West, LLC	O&P	CIP
NCR04018	Brownsville Public Utilities Board		CIP
NCR10173	Champion Wind Farm, LLC	O&P	CIP
NCR04033	City of Garland	O&P	
NCR11627	Colbeck's Corner, LLC	O&P	CIP
NCR10334	EC&R Panther Creek Wind Farm III, LLC	O&P	CIP
NCR11383	EC&R QSE, LLC	O&P	CIP
NCR04056	Electric Reliability Council of Texas, Inc.	O&P	CIP
NCR11582	Evergreen Wind Power II LLC	O&P	CIP
NCR04003	Forest Creek Wind Farm, LLC	O&P	CIP
NCR11491	Grandview Wind Farm, LLC	O&P	CIP
NCR00379	Inadale Wind Farm, LLC	O&P	CIP
NCR04088	Kiowa Power Partners, LLC	O&P	CIP
NCR01113	Kiowa Power Partners, LLC	O&P	CIP
NCR11242	Magic Valley Wind Farm I, LLC	O&P	CIP
NCR04110	Oxy Vinyls LP	O&P	
NCR11344	Palouse Wind Energy LLC	O&P	CIP
NCR10249	Panther Creek Wind Farm I & II, LLC	O&P	CIP
NCR10335	Papalote Creek I, LLC	O&P	CIP
NCR11033	Papalote Creek II, LLC	O&P	CIP
NCR11183	Pioneer Trail Wind Farm, LLC	O&P	CIP
NCR00338	Pyron Wind Farm, LLC	O&P	CIP
NCR11547	Rattlesnake Wind LLC	O&P	
NCR10174	Roscoe Wind Farm, LLC	O&P	CIP
NCR11544	Route 66 Wind Power, LLC	O&P	CIP
NCR04004	Sand Bluff Wind Farm LLC	O&P	CIP
NCR11182	Sandy Creek Services	O&P	
NCR10027	Scurry County Wind, LP	O&P	
NCR10321	Scurry County Wind II, LLC	O&P	
NCR11135	Settlers Trail Wind Farm LLC	O&P	CIP
NCR04119	Sharyland Utilities LP	O&P	CIP
NCR10261	Sherbino I Wind Farm, LLC	O&P	CIP
NCR11206	Sherbino II Wind Farm, LLC	O&P	CIP
NCR11620	South Plains Wind Energy II, LLC	O&P	CIP
NCR11702	Sunflower Wind Project, LLC	O&P	CIP

NCR04137	Tenaska Gateway Partners, Ltd.	O&P	CIP
NCR00633	Tenaska Gateway Partners, Ltd.	O&P	CIP
NCR11205	Trinity Hills Wind Farm LLC	O&P	CIP
NCR11284	Wildcat Wind Farm I, LLC	O&P	CIP
NCR11074	Wind Energy Transmission Texas, LLC	O&P	CIP

Note: The Annual Audit Plan is subject to change. The Rules of Procedure requirements will be considered if any changes occur during the calendar year. Currently scheduled Compliance Audits for entities in the Coordinated Oversight Program where Texas RE is the Lead Regional Entity (LRE) are shown here.

Initial posting: August 2017