

**Texas Commission on Environmental Quality
New Technology Implementation Grant (NTIG) Program
Quarterly Project Status Report**

Contract Number:	582-17-70806-2569	
Grantee:	The City of San Antonio, acting by and through City Public Service Board (CPS Energy)	
Report for the Monthly Period:	Q4 2017 (Oct-Dec 2017)	Date Submitted: January 8, 2018

Section I. Accomplishments

Provide a bulleted list of project accomplishments as well as a description of their importance to the project.

- **City of San Antonio Tree Permit:** The tree permit application submitted to the City of San Antonio in Q3 was approved and a preliminary inspection has been completed.
- **Variance Applications:** Discussions with Texas Department of Transportation and the City of San Antonio were completed. Two separate zoning variance applications were submitted to the City for review. A meeting has been set with the City Board of Adjustment (BOA) on January 8, 2017 for final determination.
- **Competitive Procurement Process:** In Q4/2017 CPS Energy continued with contract negotiations and is currently drafting contracts. Table 1 shows the procurement tasks performed during Q4/2017.
- **Site and Building Lease.** A Memorandum of Understanding (MOU) with the land owner was executed in Q4/2017. A final draft of the site and building lease was achieved and will be executed in Q1/2018.

Table 1 - CPS Energy Q4/2017 NTIG Project Procurement Tasks

Task	Status
Contract Negotiations w/ Developer	In Progress, initiated July 2017

Indicate which part of the Grant Activities as defined in the grant agreement, the above accomplishments are related to:

Table 2 defines how the Q3/2017 grant activities relate to the grant agreement tasks.

Table 2 - Grant Activity Task Association

Grant Activity	Related to Task
City of San Antonio Tree Permit	Task 2
Zoning Variance Applications	Task 2
Competitive Procurement Process	Task 2

Section II. Problems / Solutions

Problem(s) Identified: Report anticipated or unanticipated problem(s) encountered and effect(s) on the progress of the project

- Contract negotiations were prolonged causing the overall schedule of grant tasks to be shifted.

Proposed Solution(s): Report any possible solution(s) to the problem(s) that were considered / encountered.

- Nothing to report.

Action(s) Conducted and Results: Describe the action(s) taken to resolve the problem(s) and effect(s) had

- Aggressive measures have been taken by both parties in Q4/2017 to achieve a final resolution by Q1/2018.

Section III. Goals and Issues for Succeeding Period:

Provide a brief description of the goal(s) you hope to realize in the coming period and identify any notable challenges that can be foreseen

- **Procurement Process Completion.** CPS Energy aims to complete contract negotiations and enter into contract with the supplier of major equipment.
- **Tree Clearing.** CPS Energy aims to complete the tree permit application process and clear trees and brush in accordance with the tree preservation strategy based on the current City schedule and process.
- **Zoning Variances.** CPS Energy aims to complete the zoning variance request process for the Highway 151 Gateway Corridor given the current City schedule and process.
- **Site and Building Lease.** The site and building lease contract between CPS Energy and the site owner is expected to be executed in Q1/2018/
- **Specific Project Site Preparation.** The Contractor shall prepare the site for the construction and installation of the Solar PV, BESS and interconnection equipment (Task 3). This task is contingent on timely completion of zoning variance, tree permit and tree clearing.
- **Preliminary ERCOT Interconnection.** CPS Energy will begin preliminary Task 4 activities related to the ERCOT Interconnection process. CPS Energy will proactively work with ERCOT to plan submission of the required Resource Entity Registration (RER) and Resource Asset Registration Form (RARF).


Authorized Project Representative's Signature

Date: 1/8/18