



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

Contract Number: 582-18-84517-1126

Application Number: _____

Grantee: Vistra Energy Corp

Physical Address of Project: 2026 Letter B Rd., McCamey, TX 79752

Report for the Quarterly period: 1-Jul-18 to 30-Sep-18 Date Submitted: 9-Oct-18

Authorized Official/Project Representative Name: Robert Cleland

Authorized Official/Project Representative Contact Details: Email Address: robert.cleland@vistraenergy.com Phone Number: 214-875-8596

Project Summary: Upton 2 Battery Energy Storage Project is a 10MW/42MWh battery energy storage facility that is currently under construction in McCamey, TX.

Provide a bulleted list of project accomplishments since the last report and identify the corresponding task (if applicable).

- Task 1 – Site Lease complete
- Task 1 – Certificate of Commissioning letter submitted
- Task 2 – Permit Matrix complete
- Task 2 – Insurance coverage provided
- EPC and supply contracts signed
- Contractor mobilized to site to commence work
- Procurement of MV transformers has been completed (delivery expected in November)
- The following work has commenced:
 - Site Fencing
 - Access road construction
 - Battery Pad foundation
 - Underground electrical work

List any invoices being submitted for reimbursement in reference to the project accomplishments listed above: (Add rows as necessary.)

Date of Invoice	Invoice Number	Vendor	Service/Product	Budget Category (Equipment, Supplies & Materials, etc.)
5/22/18	Payment 1	FlexGen	Battery Energy Storage System	Equipment
8/31/18	FPS-2018-0831	FlexGen	Battery Energy Storage System	Equipment

Section II. Problems/Solutions

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

- No problems identified

Proposed Solution(s): Report any possible solution(s) to the problem(s) identified above.

- N/A

Action(s) Conducted: Describe the action(s) taken to resolve the problem(s) identified above.

- N/A

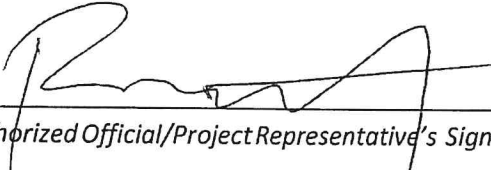
Describe results of these actions identified above.

- N/A

Section III. Goals and Issues for Upcoming 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:

- To complete in October - the delivery and the setting of equipment as part of Task 3
- Finalize the Amendment to the Interconnect Agreement with LCRA
- Pour foundation
- Set all equipment and install batteries
- Complete site fencing



Authorized Official/Project Representative's Signature

10/9/2018

Date

NOTE: Please attach any additional information that you feel should be a part of your report or that may be required to meet the deliverable requirements for tasks completed during this reporting period.

This form may be submitted via e-mail to your Grant Coordinator or a paper copy may be sent to the following address:

Texas Commission on Environmental Quality
Air Quality Division
Implementation Grants Section (NTIG), MC-204
P.O. Box 13087
Austin, Texas 78711-3087