



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-Oct-18 to 31-Dec-18 Date Submitted: 12-Feb-19

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 3 – Civil and Structural Work Complete Report
- Task 4 – Interconnection Amendment Complete
- Task 5 – Installation and Startup
- The following work has been completed:
 - Site foundations
 - Battery containers set
 - PCS container set
 - Battery installation in containers
 - Set transformers
 - Complete underground electrical work
 - Tie in to solar substation
 - Energization

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.)
10/26/18	FPS-2018-1026	FlexGen	Battery Energy Storage System	Equipment
10/31/18	Payment 1	Mortenson	Battery Installation	Construction
11/30/18	Payment 2	Mortenson	Battery Installation	Construction

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

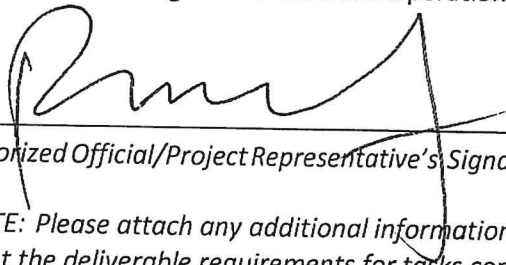
Describe results of these actions identified above.

- 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:

- Complete Task 6 – Final Testing to the ERCOT Grid
Final testing and Commercial Operation



Authorized Official/Project Representative's Signature

2/12/19

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