

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-Jan-19 to 30-Mar-19 Date Submitted: 16-Aug-19

Authorized Official/Project Representative Name: Robert Cleland

Authorized Official/Project Representative Contact Details: Email Address: [robert.cleland@vistraenergy.com](mailto: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 6 – Testing of Final Design
- Final Report
- The following work has been completed:
  - Site Startup and Commissioning
  - Punchlist work
  - Final Completion and Commercial Operations

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.)

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.*

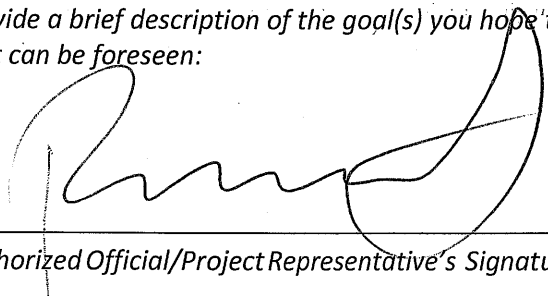
- N/A

*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:*



8/16/17

Authorized Official/Project Representative's Signature

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