

**Settlement Year 3 – Fourth Quarter  
Progress Report to California Public Utilities Commission  
Electric Vehicle Charging Station Project**

**PUBLIC, NON-CONFIDENTIAL VERSION**

*For the period September 6, 2015 through December 5, 2015 (the Reporting Period)  
Submitted January 6, 2016 by NRG EV Services LLC on behalf of the Dynegy Parties<sup>1</sup>*

**EXECUTIVE SUMMARY**

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As of December 5, 2015 (the Reporting Date), NRG EV Services LLC (NRG) had a total of 126 Freedom Station sites either constructed or under development. During the Reporting Period, NRG completed construction on 13 additional Freedom Station installations, for a total of 105 completed sites.

22 out of the 105 Freedom Station sites are located in qualified low-income areas (PUMAs), exceeding the 20% commitment, and serving a broad demographic range at places they prefer to shop, meet and play locally, such as grocery stores, shopping centers and malls.

Freedom Stations are open for any electric vehicle and offer multiple forms of payment, including credit card. All 105 Stations support both the CHAdeMO and SAE CCS fast charging standards, and credit card swipe readers have now been installed at all sites.

Utilization of the public charging infrastructure continues to increase during the Reporting Period. 87,234 fast charging sessions were reported in the quarter. Together, these sessions consumed 843,750 kWh of electricity. This energy offset represents an increase of 18% compared to the previous quarter.

Overall, NRG has 2,190 Make-Ready Stubs under contract at 260 Make-Readies Sites. Of these, 1,332 Make-Ready Stubs have been installed at 171 sites.

All Technology Demonstration funds have been allocated and the three projects are underway.

**INSTALLATION OF PUBLIC EV CHARGING STATIONS (FREEDOM STATIONS)**

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As of the Reporting Date, a total of 126 Freedom Station sites were either completed, under construction, or in the permitting process.

The table below summarizes Freedom Station progress throughout the term of the Agreement:

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<sup>1</sup> Capitalized terms not otherwise defined herein shall have the meaning ascribed to such terms in the Long-Term Contract Settlement Agreement (the “Agreement”).

<i>DC Fast Charging Station Progress</i>	2013			2014				2015			
	Q1/ Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
Sites with Permits Submitted		6	22	12	2	22	17	13	13	5	3
Sites with Permits Approved		6	3	6	2	8	17	15	10	15	7
Sites under Construction		2	5	11	9	6	16	15	9	15	11
Sites Completed	0	1	10	15	36	46	56	68	84	92	105
Completed Sites w/ SAE Combo						3	23	51	84	92	105
Completed Sites w/ working credit card readers							3	37	59	82	105
Completed sites with credit card readers and SAE combo							2	31	59	82	105
Cumulative Settlement Target			40				100				160

### *Installations*

During the Reporting Period, NRG completed construction on 13 additional Freedom Stations, for a total of 105 Freedom Stations. Completed Freedom Stations are listed in [Appendix A](#), with new stations **in bold**.

### *Site Development*

As of the Reporting Date, 11 additional Freedom Station sites were under construction, 7 more were fully permitted and another 3 sites had been submitted for permitting.

### *Low-Income PUMA Distribution*

Twenty-two of the 105 Freedom Stations are located in low-income PUMAs: 9 in the San Francisco Bay Area, 8 in the Los Angeles Basin, 3 in San Diego County, and 2 in the San Joaquin Valley. They represent 21% of all operational sites, exceeding the goal of 20% in this category.

### *SAE Combo Rollout Complete*

All Freedom Stations support the SAE combo standard (CCS). This fleet of CCS chargers represents the largest deployment in the world.

### *Credit Card Payment Upgrades Complete*

All 105 Freedom Stations are now able to accept credit card swipe.

## **INSTALLATION OF MAKE READY STUBS AND MAKE READY ARRAYS**

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### *Status of Make-Readies Sites*

Overall, NRG has 260 Make-Readies Sites under contract, representing 2,190 Make-Ready Stubs. Of these, 1,332 Make-Ready Stubs have been installed at 171 sites, as set forth in confidential Appendix A.<sup>2</sup> As previously reported, NRG has signed master host agreements covering 90 additional sites, representing approximately 610 to 680 Make-Ready Stubs. Finally, NRG has signed non-binding Letters of Intent through the Take Charge CA campaign, for 112 additional sites, representing approximately another 420 to 590 Make-Ready Stubs.

Pursuant to Section 4(b)(vi)(B) of the Agreement, NRG has established a website which identifies each installed Make-Ready Array's location and Start-Up Period expiration date. See <http://www.nrgevgo.com/california-rev-progress/>.

## **USAGE DATA**

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NRG EVgo completed 87,234 fast-charging sessions in the third quarter at Freedom Station sites and dispensed over 843,750 kilowatt-hours of electricity, an 18% increase over the previous quarter.

This translates to over 2.5 million miles driven on electricity in this quarter alone, displacing 84,000 gallons of gasoline (assuming 30 mpg).

See confidential Appendix C for the original raw usage data for the Reporting Period.

## **TECHNOLOGY DEMONSTRATION PROGRAMS**

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### **Stationary Storage Plus Electric Charging (SSPEC)**

#### *Project Summary*

The Stationary Storage Plus Electric Charging (or SSPEC) project will investigate how incorporating stationary batteries with DC Level 3 electric vehicle (EV) charging infrastructure can reduce the cost of developing, constructing, and operating public Fast Chargers without the use of incentives. The project will do this by:

1. Deploying a test site with microgrid components, including battery storage, solar generation, EV charging infrastructure, and control technology.
2. Running a number of tests with various configurations of devices at the SSPEC site.
3. Analyzing results from the SSPEC site and historical data from EVgo's charging station network to identify load profiles, deployment sites, and utility territories which can benefit most from backup batteries and/or generation on site.

Upon successful economic and operational demonstration, NRG intends to commercialize these technologies and integrate them into its broader Freedom Station rollout. Ultimately, NRG

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<sup>2</sup> The third quarter report contained a few errors with respect to the Make-Readies numbers. The correct numbers for Q3 were 239 sites and 2,047 stubs under contract; and 156 sites and 1,186 stubs installed.

believes that SSPEC will enable faster deployment of DC Fast Chargers by both EVgo and third parties at a wider variety of locations, and for a lower total cost of ownership to property owners and electric vehicle service providers alike.

#### *Previous Quarter Activities*

In Q3 2015 NRG reported that Phase I of SSPEC had officially been completed with the commissioning of our demonstration site at the Regents Road West Lot / P703 Parking Lot at UCSD. Since then, the project has made strides to develop the Phase II integration plan as well as our overall evaluation of the economic potential. As of December 9<sup>th</sup>, the battery cabinetry has been delivered to the SSPEC site and progress has been made to integrate the battery management system with the site controller.

As part of the goal focusing on evaluating the project economics at scale, the team has completed contracting with Dr. Tim Lipman and his team at UC Berkeley. In Q3 2015 the EVgo team provided UC Berkeley with actual usage data on EVgo's 223 DC charging stations in California. The UC Berkeley team created a model in MATLAB which utilized the historical data and developed potential cost a savings for coupling stationary storage with DC Fast Charging stations. While UC Berkeley has completed their research, EVgo would like to further work with the model they created to generate results using more detailed figures.

#### *Subsequent Quarter Activities*

In the next quarter, Q1 of 2016, EVgo will continue working with the pieces which have been set up for Phase II. The full battery storage system and split unit charging stations will be delivered and installed on site. Pre-site integration testing will be complete and testing with equipment on site will be underway.

For further details, see confidential [Appendix D-1](#).

### **EV Storage Accelerator (EVSA)**

#### *Project Summary*

The EV Storage Accelerator (EVSA) aims to demonstrate vehicle-to-grid (V2G) technology as a low cost energy storage resource. The project will use nine vehicles for the demonstration, three Honda Accord Plug-in Hybrid electric vehicles (PHEV) and six Nissan LEAF Plug-in electric vehicles (PEV). The four primary goals of EVSA are:

- Create a test environment for two major automakers, Nissan and Honda, to gain experience with V2G technologies and prepare them for a further commitment to the technology,
- Advance product readiness for bidirectional inverters, including listing standards and product certification
- Identify use cases for V2G and test vehicles against those use cases.
- Inform public policy around the system, ratepayer and customer benefits of V2G.

#### *Previous Quarter Activities*

In the fourth quarter of 2015 NRG hit early milestones in the EVSA demonstration. The first 2 of 9 charging stations were permitted and installed at the UCSD P703/Regents Road West Parking Lot. These L2 J1772 charging stations will be compatible with the Honda Plug-in Hybrid Accord

which utilized the on-board inverter technology. Headway was made on the integration of the CHAdeMO Princeton Power Systems (PPS) charging station. Project partners at the University of Delaware have successfully integrated the PPS charging stations with a Nissan LEAF using the NRG-UD Aggregator.

In addition to the construction and integration work, NRG held the first two stakeholder meetings October and November; at these meetings the team discussed NRG's V2G technology approach in EVSA and partner development for the project. NRG additionally delivered a presentation at the Second Annual California Multi-Agency Update on Vehicle-Grid Integration Research at the California Energy Commission in Sacramento.

#### *Subsequent Quarter Activities*

Building off of the progress made in Q4 2015, NRG will begin documentation for site license agreements, design, and permitting at all remaining installation sites at the UCSD campus. The team will continue to work on developing use cases for the project and holding stakeholder meetings to gather input and feedback to the project process.

For further details, see confidential [Appendix D-2](#).

### **Extreme High Power DC Charging Station**

#### *Project Summary*

Automakers are increasing range of EVs by increasing battery capacity in the near future. To maintain a consistent customer/EV driver experience regarding charge duration and SOC (State of Charge) completion percentage, DC EVSE infrastructure must increase the power dispensing. This project is intended to bring auto OEMs, EVSE and cable manufacturers together to demonstrate and facilitate testing and development of standards and equipment. The project will do the following:

- Deploy first of its kind EVSE infrastructure capable of high power (300 + amps) of VDC power to EVSEs on site
- Test with auto OEMs and EVSE providers to allow for test bed and development of standards

#### *Previous Quarter Activities*

In Q4 2015, NRG initiated conversations with OEMs, EVSE manufacturers, and stakeholders to start hardware and site design. RFP for EVSE has been closed and manufacturers have been awarded. NRG is now in contract negotiations with the manufacturers. NRG conducted several technical meetings with different automakers to further define the specifications for the high power stations. Project engineering and hardware manufacturing is scheduled with reoccurring meetings and status updates to start beginning of Q1 2016.

### **EV OPPORTUNITY PROJECTS**

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NRG's proposal to provide vehicles and charging solutions to neighborhood health clinics was denied by CPUC staff via email and phone conversations during the quarter. NRG is currently working with a team from Clinton Global Initiative to support an application for an electric

school bus demonstration program for low-income school districts. CPUC staff has met with this team, and NRG is awaiting direction from CPUC staff regarding this proposal.

**Appendix A**

**Freedom Station Table**

See attached.

**APPENDIX A**  
**Dated as of: December 5, 2015**

<u>Name</u>	<u>Street Address</u>	<u>City</u>	<u>Completion Date</u>	<u>PUMA</u>	<u>SAE Combo</u>	<u>CC Reader</u>
<b>SF Bay Area</b>						
1 Westlake Shopping Center	75 Southgate Ave.	Daly City	6/24/2013		x	x
2 Whole Foods Fremont	3111 Mowry Ave.	Fremont	9/25/2013		x	x
3 Whole Foods SF	2001 Market Street	San Francisco	11/7/2013		x	x
4 Vacaville Premium Outlets	321 Nut Tree Road	Vacaville	11/20/2013		x	x
5 Livermore Premium Outlets	2774 Paragon Outlets Drive	Livermore	1/6/2014		x	x
6 Walgreens SF	1175 Columbus	San Francisco	2/26/2014		x	x
7 Public Market	5959 Shellmound St.	Emeryville	12/23/2013	x	x	x
8 The Mall at Northgate	2150 Northgate Dr.	San Rafael	12/18/2013		x	x
9 The Village at Corte Madera	1618 Redwood Hwy	Corte Madera	3/18/2014	x	x	x
10 Whole Foods Cupertino	20955 Stevens Creek Blvd	Cupertino	4/22/2014		x	x
11 Whole Foods Novato	790 De Long Ave	Novato	2/24/2014		x	x
12 Whole Foods Telegraph Ave	3000 Telegraph Ave	Berkeley	4/2/2014		x	x
13 Whole Foods Berkeley	1025 Gilman	Berkeley	11/5/2014		x	x
14 Whole Foods San Jose	777 The Alameda	San Jose	11/20/2014	x	x	x
15 Linda Mar	1227 Linda Mar Shopping Center	Pacifica	8/28/2014		x	x
16 Whole Foods Lafayette	3502 Mt. Diablo Blvd	Lafayette	12/4/2014		x	x
17 Whole Foods Los Altos	4800 El Camino Real	Los Altos	6/5/2014		x	x
18 Rose Pavilion	3903 Santa Rita Rd.	Pleasanton	11/6/2014		x	x
19 Great Mall	447 Great Mall Dr	Milpitas	5/27/2014		x	x
20 Whole Foods Santa Rosa	733 Coddington Center	Santa Rosa	8/29/2014	x	x	x
21 Petaluma Outlets	2200 Petaluma Blvd North	Petaluma	8/11/2014	x	x	x
22 Nob Hill Foods Mountain View	1250 Grant Rd	Mountain View	7/24/2014		x	x
23 Crossroads	2316 Monument Blvd	Pleasant Hill	5/15/2014		x	x
24 Santa Rosa Plaza	1071 Santa Rosa Plaza	Santa Rosa	11/7/2014	x	x	x
25 Napa Outlets	629 Factory Stores Drive	Napa	1/23/2015		x	x
26 Whole Foods Redwood City	1250 Jefferson Ave	Redwood City	3/13/2015		x	x
27 Gateway Plaza-Vallejo	173 Plaza Drive	Vallejo	4/24/2015	x	x	x
28 F&E Hayward	19691 Hesperian Blvd	Hayward	4/24/2015	x	x	x
29 Stoneridge Mall	1700 Stoneridge Mall Rd	Pleasanton	4/30/2015		x	x
30 Whole Foods Dublin	5200 Dublin Boulevard	Dublin	5/21/2015		x	x
31 City of San Mateo	385 1st Ave	San Mateo	7/13/2015		x	x
32 Fresh & Easy Sunnyvale	1180 N Fair Oaks Ave	Sunnyvale	8/4/2015		x	x
33 Nob Hill Watsonville	1912 Main Street	Watsonville	8/27/2015		x	x
34 Whole Foods Santa Cruz	911 Soquel Avenue	Santa Cruz	8/28/2015		x	x
35 <b>Whole Foods San Francisco (Potrero Hill)</b>	<b>50 Rhode Island St</b>	<b>San Francisco</b>	<b>10/9/2015</b>	<b>x</b>	<b>x</b>	<b>x</b>
36 <b>Gilroy Premium Outlets</b>	<b>681 Leavesley Rd</b>	<b>Gilroy</b>	<b>11/16/2015</b>		<b>x</b>	<b>x</b>
37 <b>San Francisco Premium Outlets</b>	<b>2774 Livermore Outlets Drive</b>	<b>Livermore</b>	<b>11/17/2015</b>		<b>x</b>	<b>x</b>
38 <b>Lucky Fremont</b>	<b>5000 Mowry Ave.</b>	<b>Fremont</b>	<b>12/2/2015</b>		<b>x</b>	<b>x</b>
			<b>38</b>	<b>9</b>	<b>38</b>	<b>38</b>
<b>San Diego</b>						
1 Fashion Valley	7007 Friars Road	San Diego	9/18/2013		x	x
2 Las Americas Premium Outlets	4211 Camino De La Plaza	San Diego	10/29/2013	x	x	x
3 Flower Hill Promenade	2600 Via De La Valle	Del Mar	12/20/2014		x	x
4 Carlsbad Premium Outlets	5620 Paseo Del Norte	Carlsbad	12/6/2013		x	x
5 Broadway Plaza	1166 Broadway	Chula Vista	1/6/2014	x	x	x
6 SDG&E Innovation Center	4750 EV Clairemont Mesa Blvd	San Diego	3/9/2014		x	x
7 Rancho Penasquitos	13255 Black Mountain Rd	San Diego	3/31/2014		x	x
8 Del Norte Plaza	330 West El Norte Plaza	Escondido	3/9/2014	x	x	x
9 Fenton Marketplace	2482 Friars Rd	San Diego	1/27/2015		x	x
10 San Diego Tech Center	9605 Scranton Rd	San Diego	2/25/2015		x	x



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**Dated as of: December 5, 2015**

<u>Name</u>	<u>Street Address</u>	<u>City</u>	<u>Completion</u>	<u>PUMA</u>	<u>SAE</u>	<u>CC</u>
			<u>Date</u>		<u>Combo</u>	<u>Reader</u>
11 Mira Mesa Mall	8110 - 8340 Mira Mesa Blvd	San Diego	3/31/2015		x	x
12 Melrose Village	1601 South Melrose Drive	Vista	5/21/2015		x	x
			<b>12</b>	<b>3</b>	<b>12</b>	<b>12</b>
<b><u>LA Basin</u></b>						
1 Camarillo Premium Outlets	900 1/2 Camarillo Center Dr.	Camarillo	11/11/2013		x	x
2 Walgreens Tarzana	5353 Mecca Ave.	Tarzana	3/24/2014		x	x
3 Outlets at Orange	20 City Blvd W	Orange	4/21/2014		x	x
4 Westminster Mall	1025 Westminster Mall	Westminster	5/30/2014		x	x
5 Brea Mall	200 Brea Mall	Brea	5/2/2014		x	x
6 Los Cerritos Center	200 Los Cerritos Mall	Cerritos	6/4/2014		x	x
7 Stonewood Center	306 Stonewood Street	Downey	3/28/2014		x	x
8 Larwin Square	654 East 1st Street	Tustin	3/31/2014		x	x
9 Walgreens Huntington Beach	19501 Beach Boulevard	Huntington Beach	8/14/2014		x	x
10 Corona Hills Plaza	360 McKinley Street	Corona	9/2/2014		x	x
11 Hines Warner Center	5700 Canoga Ave	Woodland Hills	3/28/2014		x	x
12 Cabazon Outlets	48400 Seminole Drive	Cabazon	4/23/2014	x	x	x
13 Country Fair SC	12013 Central Avenue	Chino	5/20/2014		x	x
14 Inland Center	500 Inland Center Drive	San Bernardino	6/2/2014	x	x	x
15 Oaks Mall	350 W Hillcrest Drive	Thousand Oaks	4/30/2014		x	x
16 Pacific View Mall	3301-1 East Main Street	Ventura	4/23/2014		x	x
17 Pavilions Place	1600 Beach Blvd	Westminster	9/19/2014		x	x
18 Bristol Plaza	3361 South Bristol St	Santa Ana	11/20/2014		x	x
19 Shops at Mission Viejo	555 Shops At Mission Viejo	Mission Viejo	5/16/2014		x	x
20 City of Hermosa Beach Parking	1334 Hermosa Avenue	Hermosa Beach	7/23/2014		x	x
21 Dunlap - Huntington Harbor	16821 Algonquin St	Huntington Beach	9/2/2014		x	x
22 8000 Sunset Strip	8000 Sunset Strip	Los Angeles	10/27/2014		x	x
23 Tarragona	1000 N. Western Avenue	San Pedro	11/19/2014		x	x
24 Morongo Casino	49500 Seminole Drive	Cabazon	3/4/2015	x	x	x
25 Plaza Rio Vista	67800 Vista Chino	Cathedral City	3/5/2015	x	x	x
26 Savi Ranch- Yorba Linda	23030 1/2 Eastpark Dr	Yorba Linda	12/30/2014		x	x
27 F&E Manhattan Beach	700-C Rosecrans Ave	Manhattan Beach	1/13/2015		x	x
28 Ontario Mills	1 Mills Circle	Ontario	3/4/2015		x	x
29 F&E Long Beach	3300 Atlantic Avenue	Long Beach	1/28/2015		x	x
30 F&E Norwalk	10930 Rosecrans Ave	Norwalk	2/25/2015		x	x
31 F&E Signal Hill	2475 Cherry Ave	Signal Hill	1/28/2015	x	x	x
32 Gelson's Calabasas	22277 Mulholland Hwy	Calabasas	3/20/2015		x	x
33 Playa Vista Community Center	5510 Lincoln Blvd	Los Angeles	3/30/2015		x	x
34 F&E Calimesa #1238	1126 Calimesa	Calimesa	4/7/2015	x	x	x
35 Mall of Victor Valley	14370 Bear Valley Rd	Victorville	4/7/2015	x	x	x
36 Gelsons Sherman Oaks	4520 Van Nuys Blvd	Sherman Oaks	4/22/2015		x	x
37 Anaheim Plaza	510 N Euclid St.	Anaheim	5/6/2015		x	x
38 F&E Rosemead #1445	9026 E. Valley Blvd	Rosemead	5/13/2015	x	x	x
39 Sassounian Huntington Beach	21190 Beach Blvd	Huntington Beach	5/21/2015		x	x
40 Lincoln Place Apartments	1050 Frederick Street	Venice	9/1/2014		x	x
41 Whole Foods Redondo Beach	405 PCH	Redondo	7/10/2015		x	x
42 Canyon Country Plaza	19242 Soledad Canyon	Santa Clarita	7/20/2015		x	x
43 Esplanade Shopping Center	195 W. Esplanade Dr	Oxnard	9/29/2015		x	x
44 Ince Garage	9290 Culver Blvd	Culver City	10/13/2015		x	x
45 F&E Ontario #1164	2275 S. Euclid Ave	Ontario	11/23/2015		x	x
46 Gateway Plaza - Santa Fe Springs	10629 Carmenita Road	Santa Fe Springs	12/4/2015		x	x
			<b>46</b>	<b>8</b>	<b>46</b>	<b>46</b>
<b><u>San Joaquin Valley</u></b>						
1 Applegate Ranch	1000 Commerce Avenue	Atwater	9/30/2014		x	x
2 West Valley Mall	3200 N Naglee Road	Tracy	2/6/2015		x	x
3 Fashion Fair Mall	563 E. Shaw Ave.	Fresno	4/1/2015	x	x	x
4 Vine Fuels Salida	4530 Kiernan Avenue	Salida	8/5/2015		x	x

**APPENDIX A**  
**Dated as of: December 5, 2015**

<u>Name</u>	<u>Street Address</u>	<u>City</u>	<u>Completion</u> <u>Date</u>	<u>PUMA</u>	<u>SAE</u> <u>Combo</u>	<u>CC</u> <u>Reader</u>
5 Clovis Commons	695 W Herndon Avenue	Clovis	9/16/2015		x	x
6 Whole Foods Fresno	650 W Shaw Ave	Fresno	9/17/2015		x	x
7 Vine Fuels - Ceres	1240 E Whitmore Ave.	Ceres	10/26/2015		x	x
8 Vintage Faire Mall	3401 Dale Road	Modesto	11/9/2015	x	x	x
9 City of Clovis	748 5th St.	Clovis	11/20/2015		x	x
			9	2	9	9
			<b>Totals</b>	<b>105</b>	<b>22</b>	<b>105</b>

## **Appendix B**

### **Make-Readies Detail**

**See attached [CONFIDENTIAL].**

*The following information is confidential and protected material and may only be provided to those parties and their Eligible Reviewers that have executed a protective order in the FERC proceeding approving the Agreement and the settlement of the EL02-60/62 Proceeding. NRG retains an exclusive, non-public, proprietary right to such information for eighteen (18) months after the date of submittal to the CPUC, and during such time such information shall not to the extent permitted by law be subject to disclosure under FOIA or CAPRA.*

**Material Redacted in Public, Non-Confidential Version**

## Appendix C

### Raw Usage Data

**See attached [CONFIDENTIAL].**

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**Appendix D-1**  
**Quarterly Progress Report**

**CONFIDENTIAL**

Progress Report to California Public Utilities Commission

NRG EV Services LLC

Electric Vehicle Charging Station Project – Technology Demonstration Funds

**Project Title:** Stationary Storage Plus Electric Charging (SSPEC)  
*(Formerly the Battery Energy Storage System or BESS and Modular Micro-Grid DC Charging)*

**Covering Period:** October 1<sup>st</sup>, 2015 through December 31<sup>th</sup>, 2015

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**Appendix D-2  
Quarterly Progress Report**

**CONFIDENTIAL**

**Progress Report to California Public Utilities Commission  
NRG EV Services LLC  
Electric Vehicle Charging Station Project – Technology Demonstration Funds**

**Project Title:** EV Storage Accelerator  
**Covering Period:** October 1<sup>st</sup>, 2015 through December 31<sup>th</sup>, 2015

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