



March 5, 2017

Dear Electric Vehicle Stakeholder:

Enclosed is the fourth annual report on NRG Energy’s investment in California electric vehicle charging infrastructure in accordance with the 2012 Long-Term Contract Settlement Agreement (the Agreement) between the California Public Utilities Commission and certain NRG-affiliated entities. EVgo has prepared this report on behalf of NRG, since in June 2016, NRG successfully spun-off EVgo as an independent entity. EVgo is now majority owned by Vision Ridge Partners, LLC. EVgo continues to implement the Agreement on behalf of NRG, which maintains a significant minority ownership interest in EVgo.

This report addresses:

1. Status of implementation of our historic Agreement with the state;
2. Key lessons from our EV charging development experience; and
3. Insights into EV charging infrastructure utilization and operation.

EVgo substantially achieved the Freedom Station obligation this year and made significant progress toward completing the Make Ready obligation. Below is the final build-out by year end (12/5/16).

	Operational	Operational % in Low-Income Areas	In Construction / Under Contract
Freedom Stations	161	22% (CalEnviroScreen)	15
Make Readies	3,329	24% (deed-restricted housing)	1,657

Deep collaboration with EV charging manufacturers, community organizations, state colleges, nonprofit hospitals, cities, and affordable housing providers has made this success possible. Due to this progress, EVgo will have until December 2017 to install at least 200 Freedom Stations, and December 2018 to complete the Make Readies obligation as agreed upon with the CPUC on February 22, 2017.

When the original Agreement was reached in 2012, it was the first attempt by a state or private entity to build such an ambitious infrastructure project. Since then, additional announced investment commitments from utilities, automakers, and state agencies totaling over \$1 billion dollars. As the new entrants to the market grow our infrastructure, they stand to benefit from the lessons learned implementing this Agreement, including optimal fast charge siting, utility interconnection, permitting, serving disadvantaged communities, and integration of energy storage technology.

Perhaps the most notable difference in this report in comparison to previous years is an evolution in focus from *developing* the EV charging network to now *operating* the network. The operating results may inform utility rates, credit markets, grant programs, and new technologies. For example, enormous operating cost disparities between stations exist due to utilization, demand charges, time of use, and other factors. Even among California's three investor-owned utilities the average billed kWh on the network varies by a factor of three – from \$0.23 to \$0.65 per kWh. Some stations exceed \$2.00 per kWh delivered.

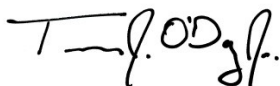
The cost structure of public EV charging is integral to achieving the state's policy objective of one million electric vehicles on the road by 2020. Affordable, accessible, and reliable public charging is critical to the success of EV adoption, but also equity, since residents who do not have a dedicated overnight parking space will rely almost exclusively on public charging for their fueling. If public charging is much more expensive than charging at home, there will be a significant disparity with private homeowners. Additionally, if public charging is much more expensive than gasoline, which the report suggests, then collective EV momentum will stall. This sets the stage for additional private investment, utility cost recovery, and other key questions for industry stakeholders and policymakers over the coming years.

This analysis can help inform some of the fundamental questions yet to be answered about the role of government, utilities, private industry, automakers, employers, and property owners in our growing industry. Each of these sectors offers unique contributions to a thriving EV market. As stakeholders, we have to decide how to best align the contributions of each sector to achieve our shared vision.

New entrants to the market can also change these dynamics radically. Batteries, for example, may reduce operating expenses and grid impacts, as shown by the Stationary Storage Plus Electric Charging project funded by the. Additionally, a small, short-lived start-up in Los Angeles called Evercar demonstrated how providing drivers of transportation network companies, such as Uber and Lyft, with access to affordable EVs and public fast-charging can increase electric VMT and improve charging station load factors.

In the end, the years of experience building and operating this network for California confirm the exceptional vision of Governor Brown, the legislature, CPUC, Energy Commission, and the many other stakeholders who are ushering this industry from niche to mainstream. Today, 90% of the state's population, or 35 million Californians, lives within 35 miles of at least one operational Freedom Station. It has produced the foundation for a new transportation economy that is attracting investment, producing jobs, cleaning our air, and improving the quality of life in our communities.

Sincerely,

A handwritten signature in black ink that reads "Terry O'Day". The signature is written in a cursive, slightly stylized font.

Terry O'Day
Vice President

2016 ANNUAL REPORT

Settlement Year 4 Progress Report to
California Public Utilities Commission

Electric Vehicle Charging Station Project

PUBLIC, NON-CONFIDENTIAL VERSION

For the period December 6, 2015 through December 5, 2016 (the Reporting Period) Submitted March 5, 2017 by EVgo Services LLC on behalf of the Dynegy Parties¹

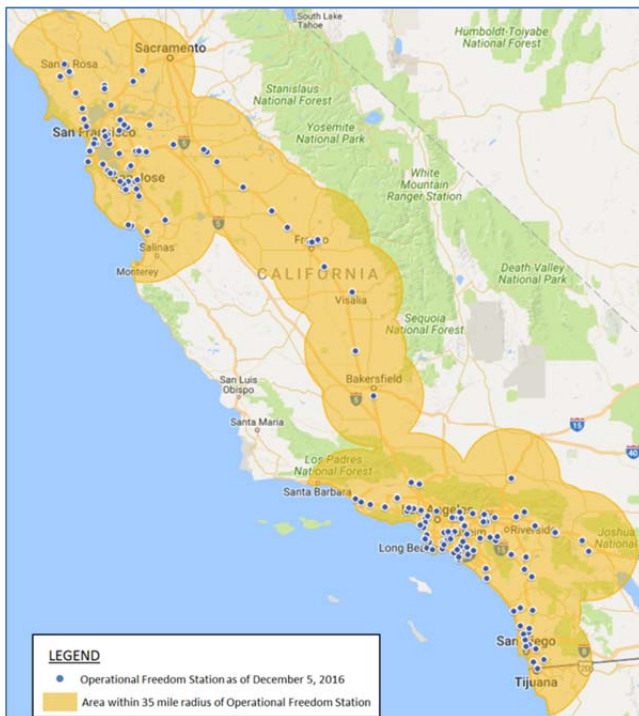
¹ Capitalized terms not otherwise defined herein shall have the meaning ascribed to such terms in the Long-Term Contract Settlement Agreement (the “Agreement”).

EXECUTIVE SUMMARY

In 2016, EVgo Services LLC (EVgo)—formerly NRG EV Services LLC—executed the fourth year of the NRG Energy (NRG) investment in California electric vehicle (EV) charging infrastructure in accordance with the 2012 settlement agreement (the Agreement) between the California Public Utilities Commission (CPUC) and certain NRG-affiliated entities. This report summarizes execution progress, discusses challenges, describes EV charging infrastructure utilization trends, and expounds on lessons learned from EVgo’s experience operating the largest public fast-charging network in the nation.

EVgo will continue executing the Agreement into the coming years. The completion of over 160 Freedom Stations by December 5, 2016 (the Reporting Date) extended the permitted installation period through December 5, 2017 for the 200 obligated Freedom Stations. On February 22, 2017, NRG and the CPUC entered into a Second Amendment to the Agreement that modified the make-ready stubs requirement and extended the installation period for that obligation through December 5, 2018.

Public EV Charging Stations (Freedom Stations)



California map of all 161 operational settlement Freedom Stations and the 35-mile radius area surrounding each

As of the Reporting Date, EVgo had 176 qualifying Freedom Stations in operation or construction, with 22 percent in qualifying low-income areas.

The strategic distribution of Freedom Stations sites across California—in both urban and rural locations—now enables drivers to travel throughout every region in the Agreement, including lower-income communities. As of the Reporting Date, approximately 90% of the state’s population, or 35 million Californians, lives within 35 miles of at least one operational Freedom Station.

In 2016, EVgo conducted an in-depth analysis of California Freedom Station utility rates. The most significant contributor to the high cost of electricity at Freedom Stations is the demand charge component of the available commercial electricity tariffs, a cost that varies widely by utility district.

With an average electricity cost of \$0.36/kWh, EVgo spends more money dispensing electricity at California Freedom Stations than consumers pay for the gasoline equivalent, even before including the additional costs of running a charging network (hardware, construction, maintenance, general and administrative costs, etc.). Addressing this operational expense is a top priority to EVgo, in order to continue making affordable public fueling available to EV drivers that don’t have home-

charging options (e.g., multi-unit dwelling residents, price sensitive homeowners, and renters).

Based on over four years of experience operating public fast-charging in California, EVgo believes that the two most important areas for utility involvement in direct current fast charging (DCFC) expansion in the state include:

1. Expediting quotes, installations, and overall construction timelines for service upgrades and new service drops.
2. Providing safe, reliable, and affordable electricity to EV charging station owners and operators at tariffs that address the load profiles and grid impacts of station operation.

Make Ready Stubs

By the end of the 2016 Reporting Year, 4,986 level-two make-ready “stubs” had been built or contracted, representing half the total commitment, with 24% installed in sites with deed-restricted low-income housing. This progress represents a 128% growth rate over 2015. EVgo’s partners in this deployment include EV charging manufacturers, community organizations, state colleges, nonprofit hospitals, cities, and affordable housing providers.

Research and Other Programs

In 2016, EVgo began research and analysis efforts to inform station operations and improve the fast-charging experience for its growing customer base. A collaborative research effort with UC Davis is underway to gather empirical data on drivers’ charging behaviors and preferences. EVgo has also contracted with Rocky Mountain Institute (RMI) to conduct an analysis of Freedom Station utilization profiles by station type in order to forecast grid impacts of future EV adoption scenarios. Further, a study of integrating EVs into transportation network company (TNC) fleets through a pilot with Evercar, a company that provided EVs as hourly rentals for TNC drivers, highlights the potential of this use case for reducing transportation-sector carbon emissions, due to Evercar vehicles’ higher vehicle miles traveled (VMT) and their smoothing of DCFC load profiles through off-peak charging.

All three Technology Demonstration Program projects of the Agreement—the Stationary Storage Plus Electric Charging, EV Storage Accelerator, and Extreme DC Charging Station Demonstration—made progress in 2016 towards the goal of advancing the state of the charging industry by bringing together partners, demonstrating new technologies, and deploying technologies in the field for drivers to test and utilize.

Proposals for the \$4 million in Opportunity Program funds were submitted for CPUC approval in 2016. The Green Raiteros Pilot was approved in January 2017. This project will build on an existing grassroots ridesharing program – the *Raiteros* – and will help expand access to carbon-free mobility in the Central Valley by strategically and sustainably introducing EVs to the Raiteros’ services. The Electric Access Charging Hub (EACH) Pilot, approved in February 2017, will encompass the development of EV-charging hubs in low-income communities for carsharing services.

To date, NRG Energy has spent or committed over \$53 million in total settlement activities toward achieving the commitments in the Agreement.

ORGANIZATIONAL CHANGES

On June 17, 2016, NRG finalized the transfer of a controlling interest in NRG EV Services LLC (EVgo) to EV Holdings Investment, Inc., an investment vehicle of Vision Ridge Partners, LLC. NRG retains a significant minority ownership interest in EVgo. NRG retains the legal obligation to meet the terms of the Agreement and continues to execute its obligations under the Agreement through EVgo. In connection with this transfer, NRG EV Services LLC changed its legal name to EVgo Services LLC.

INSTALLATION OF PUBLIC EV CHARGING STATIONS (FREEDOM STATIONS)

Commitment

The largest commitment in the Agreement requires NRG to spend \$50.5 million on installing at least 200 public fast charging stations (called Freedom Stations). The key features of each station are at least one, but in most cases two, 50kW fast chargers. At least 20 percent of stations must be placed in neighborhoods, or Public Use Microdata Areas (PUMAs), falling into the lowest third of income distribution for that region. These sites support the two main types of fast charging technology connector standards—SAE combo (CCS) and CHAdeMo. EVgo's fleet of CCS chargers represents the largest known deployment in the world.

The Freedom Station commitments are intended to establish a deliberately planned, well-distributed network of stations in each region of California. The Agreement anticipates fully-funded capital costs and an operating commitment by NRG in order to ensure reliable and consistent network operations and provide drivers with range confidence.

Status and Assessment

During Year 4 of the Agreement, EVgo completed construction on 56 Freedom Station installations, for a total of 161 completed sites through December 5, 2016 (the Reporting Date) and an additional 15 sites under development.

Under the Agreement, the completion of at least 160 Freedom Stations by December 5, 2016 extends the permitted installation period through December 5, 2017 for the 200 total obligated Freedom Stations. Based on the progress demonstrated throughout Years 1-4, as shown in **Figure 1** and **Table 1**, NRG has confidence in meeting the minimum 200 Freedom Station requirement by December 5, 2017. Further, EVgo anticipates having a Freedom Station Savings Event, as defined in the Agreement Section 4(a)(iv)(1), and has begun site planning, development, construction and operation of additional Freedom Station sites and/or expanded capacity as required.

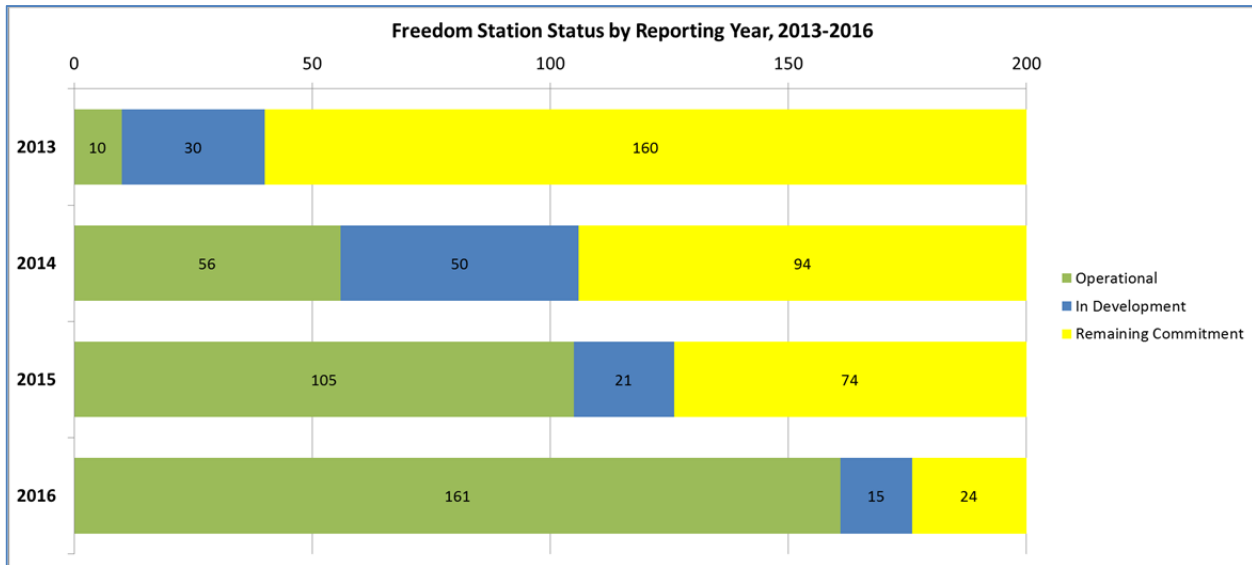


Figure 1 | Freedom Station count by status: operational, in development, and remaining overall commitment, at the end of each Reporting Period, from 2013-2016. As of December 5, 2016, 80% of the committed Freedom Stations were operational. With an average build rate of 50 Freedom Stations per year, EVgo is on-track to meet the balance of 39 additional sites, 15 of which are already in development, by the end of 2017.

Table 1 | Freedom Station Progress by Quarter, from 2013-2016

DC Fast Charging Station Progress	2013			2014				2015				2016			
	Q1/Q2	Q3	Q4	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	8	5	12	5
Sites with Permits Approved		6	3	6	2	8	17	15	10	15	7	5	7	11	2
Sites under Construction		2	5	11	9	6	16	15	9	15	11	8	10	20	8
Sites Completed	0	1	10	15	36	46	56	68	84	92	105	113	118	125	161
Completed Sites w/ SAE Combo						3	23	51	84	92	105	113	118	125	161
Completed Sites w/ working credit card readers							3	37	59	82	105	113	118	125	161
Completed sites with credit card readers and SAE combo							2	31	59	82	105	113	118	125	161
Cumulative Settlement Target			40				100				160				200

Geographic Distribution

The Agreement requires a minimum number of Freedom Stations in each of four geographic regions. As shown in **Table 2** below, the minimum Freedom Station count has been fully met or exceeded in the SF Bay Area and the San Joaquin Valley. The current exceedance of four sites in the SF Bay Area will contribute to meeting the requirements of the anticipated Freedom Station Savings Event.

Table 2 | Required and Completed Freedom Stations by Geographic Region as of December 5, 2016

<i>Geography</i>	Required	Completed	Percentage	Remaining Requirement
LA Basin	110	73	66%	37
SF Bay Area	55	59	107%	Complete
San Joaquin Valley	15	15	100%	Complete
San Diego County	20	14	70%	6
Total:	200	161	80.5%	43²

Figure 2 below shows a California-wide map of all 161 operational settlement Freedom Stations and the 35-mile radius area surrounding each, illustrating how the state’s vision of broad interregional network coverage continues to be realized. Approximately 90% of the state’s population, or 35 million Californians, live within 35 miles of at least one operational Freedom Station.³

The strategic distribution of Freedom Stations sites across California—in both urban and rural locations—enables drivers to travel throughout every region in the Agreement, including lower-income communities. [Appendix A](#) provides more detailed regional maps of all Freedom Station sites in operation and in development by year end (12/5/16).

² The sum of completed and remaining sites is 204 because of the exceedance of four sites in the SF Bay Area.

³ Population estimates are based on the percentage of the population within the 35 mi radius of each Freedom Station, per CA census tract, according to the US Census Bureau ACS 2015 5-year population estimates.



Figure 2 | This California-wide map of all 161 operational settlement Freedom Stations and the 35-mile radius area surrounding each illustrates the ability of EV drivers to travel through nearly every region of the Agreement. Approximately 90% of the state’s population, or 35 million Californians, lives within this shaded region.

Site Utilization

In order to create a fully-integrated interregional network of EV fast-charging across California in locations that meet EVgo’s high standards for accessibility, safety and convenience, Freedom Stations are developed in a wide range of different site types and locations. There are many factors about a site that contribute to its utilization, including EV sales in the region, local population demographics, proximity to amenities, and proximity to major freeways. Therefore, in order to provide state-wide coverage, a wide range of station daily charging frequencies is expected. For example, at the end of 2016, EVgo California Freedom Station site utilization ranged from 1 session/day to 35 sessions/day. Generally speaking, sites in higher density urban areas have higher utilization and sites in more sparsely populated or rural areas have lower utilization.

Site Utilization by Geography

The heat maps provided in [Appendix A](#) illustrate site utilization variation. These maps show average daily DC fast-charger sessions at settlement Freedom Stations throughout November 2016—the last full month of this analysis period. **Figure 3** summarizes the utilization for the total number of stations in each region. All of the settlement Freedom Stations with very high (>32 sessions/day) and high (16-32 sessions/day) utilization are located in the San Francisco and Los Angeles areas. The majority of sites in San Diego (57%) experience medium (4-8 sessions/day) utilization, and San Joaquin

Valley sites currently all experience low (4-8 sessions/day) and very low (<4 sessions/day) utilization.

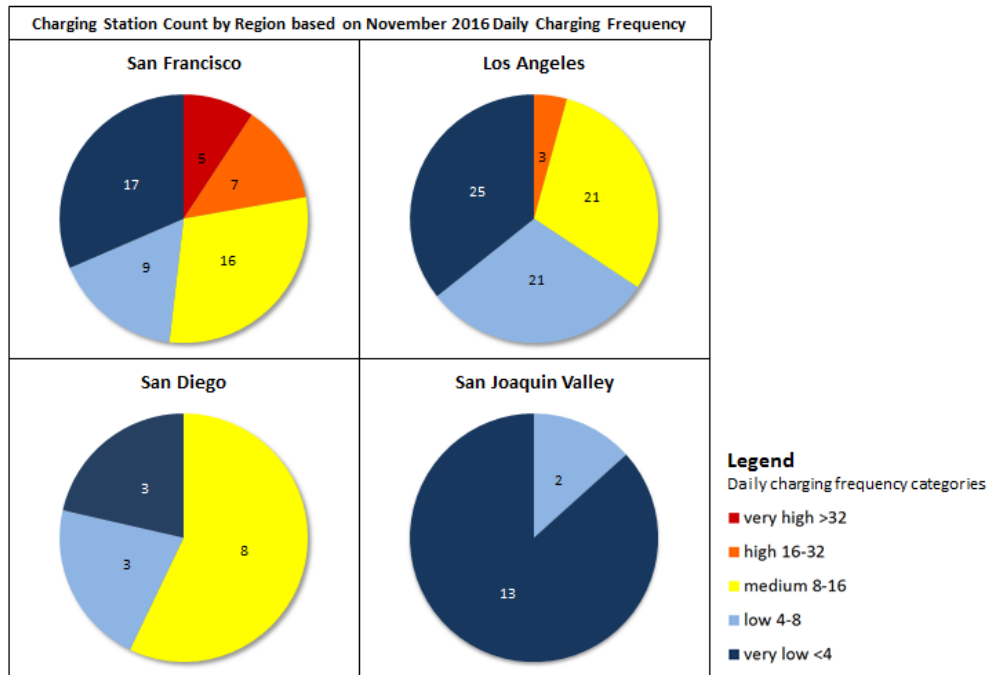


Figure 3 | The breakdown of CPUC settlement Freedom Stations by daily charging frequency category, based on average daily DCFC utilization in November 2016—the last full month of this analysis period. Only sites that were fully operational prior to November 1, 2016 were analyzed.

As shown in **Figure 4**, average station utilization varies significantly between the four settlement regions, with over three times greater utilization in the San Francisco Area (average of 14 sessions per site per day) than in the San Joaquin Valley (average of four sessions per site per day).

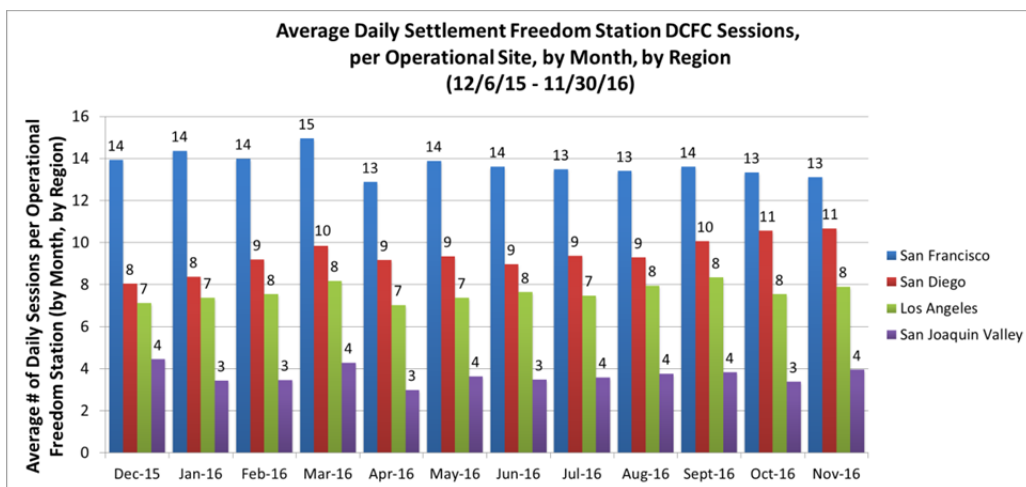


Figure 4 | Average number of DCFC charging sessions per day per operational station, by month and region, across EVgo’s CPUC settlement Freedom Station locations through the last full month of the 2016 analysis period.

Site Acquisition and Permitting Details

Development of a Freedom Station begins with identifying a quality site for drivers. The next step is acquiring an agreement from the property owner and/or tenants to allow EVgo to install the Freedom Station. The standards for Freedom Station site selection require that it be on a major thoroughfare (typically less than half a mile from a freeway exit), have good visibility and lighting, and an excellent retail engagement so drivers have something to do while charging. Inherently, these standards reduce the universe of potential locations in order to create a high quality, open, and accessible network for drivers. In contrast to past public programs without such standards, the network developed under the Agreement is expected to facilitate higher utilization and increased demand for electric vehicles.

The most significant, regularly encountered permitting challenge is designing a site to accommodate Americans with Disabilities Act (ADA) accessibility. All Freedom Station sites are designed to meet the highest achievable standard for ADA accessibility, given site constraints. However, fully complying with ADA requirements can be difficult in certain locations, it often takes multiple design iterations to get the city, property owner, property manager, and station operator to agree to a site design that meets all parties' requirements.

Adding further complexity to EV charging ADA site requirements, the California Building Standards Commission approved a new set of regulations governing ADA access for EV charging spaces in early 2016, which went into effect January 1, 2017. The regulations, as they were initially proposed, required a shared van-accessible handicapped EV charging space in the first 1-4 installed charging spaces and a standard handicapped space (also non-exclusive) in the 5th space for charging spaces 5-25. In March 2016, the Deputy State Architect (DSA) further updated the regulations to require that the van accessible space become exclusive after the 5th charging space was installed.⁴ This change, summarized below in **Figure 5**, was included in a March 9, 2016 presentation "Access California New Regulations for Electric Vehicle Charging Stations." By making this van accessible space exclusive to handicapped EV drivers, there is a concern across the EVSP industry that it will be underutilized and essentially increase the cost of installation by upwards of 20 percent.

⁴ See section 11B-228.3 Electric vehicle charging stations: https://www.documents.dgs.ca.gov/dsa/access/2016-Pt2_Final-Express-Terms_12-22-15.pdf

Scoping Provisions

TABLE 11B-228.3.2.1
ELECTRIC VEHICLE CHARGING STATIONS for PUBLIC and COMMON USE

Total Number of EVCS at a Facility ¹	Minimum Number (by type) of EVCS Required to Comply with Section 11B-812 ¹		
	Van Accessible	Standard Accessible	Ambulatory*
1 to 4	1*	0	0
5 to 25	1	1*	0
26 to 50	1	1	1*
51 to 75	1	2	2*
76 to 100	1	3	3*
101 and over	1, plus 1 for each 300, or fraction thereof, over 100	3, plus 1 for each 60, or fraction thereof, over 100	3, plus 1 for each 50, or fraction thereof, over 100

Notes: 1. Where an EV charger can simultaneously charge more than one vehicle, the number of EVCS provided shall be considered equivalent to the number of electric vehicles that can be simultaneously charged.

* Accessible EVCS designed for accessibility but not reserved for exclusive use by the disabled

Figure 5 | This slide was presented by the Deputy State Architect in March 2016 and highlights the regulation update to require that the van accessible EVCS parking space become exclusive after a 5th charging space is installed.

Utility Interaction

During the 2016 Reporting Period, EVgo completed 56 additional Freedom Station sites, for a total of 161 Freedom Stations. The details of these installations are set forth in [Appendix B](#).

The majority of Freedom Stations constructed in 2016 were in locations where host circuits had sufficient capacity to accommodate the fast-chargers. This approach reduces installation time as it does not require the lengthy and cumbersome utility interconnect process. Collaboration with the three major IOUs in California to complete service upgrades and service drops at the 11 settlement Freedom Stations for which it was required in 2016 ranged from 5-14 months per site.

As shown in **Figure 6**, the timing and challenges associated with utility service for Freedom Station construction varied by site and by utility. It took an average of 341, 244, and 225 days to complete utility work at individually-metered settlement Freedom Stations that went live in PG&E, SCE, and SDG&E territories, respectively, during 2016. Notably, PG&E sites experienced a reduction in design days: from 337 days at Whole Foods Market in Oakland (began in February 2015) to 25 days at Cupertino Village (began in December 2015). At the same time, the duration of PG&E Contract Prep and Construction Prep activities varied drastically from 0-211 days and 18-258 days, respectively.

While EVgo continues to work with the IOUs to shorten the timelines, and all parties involved are making progress, there continue to be significant opportunities for improvement in communication and process efficiency.

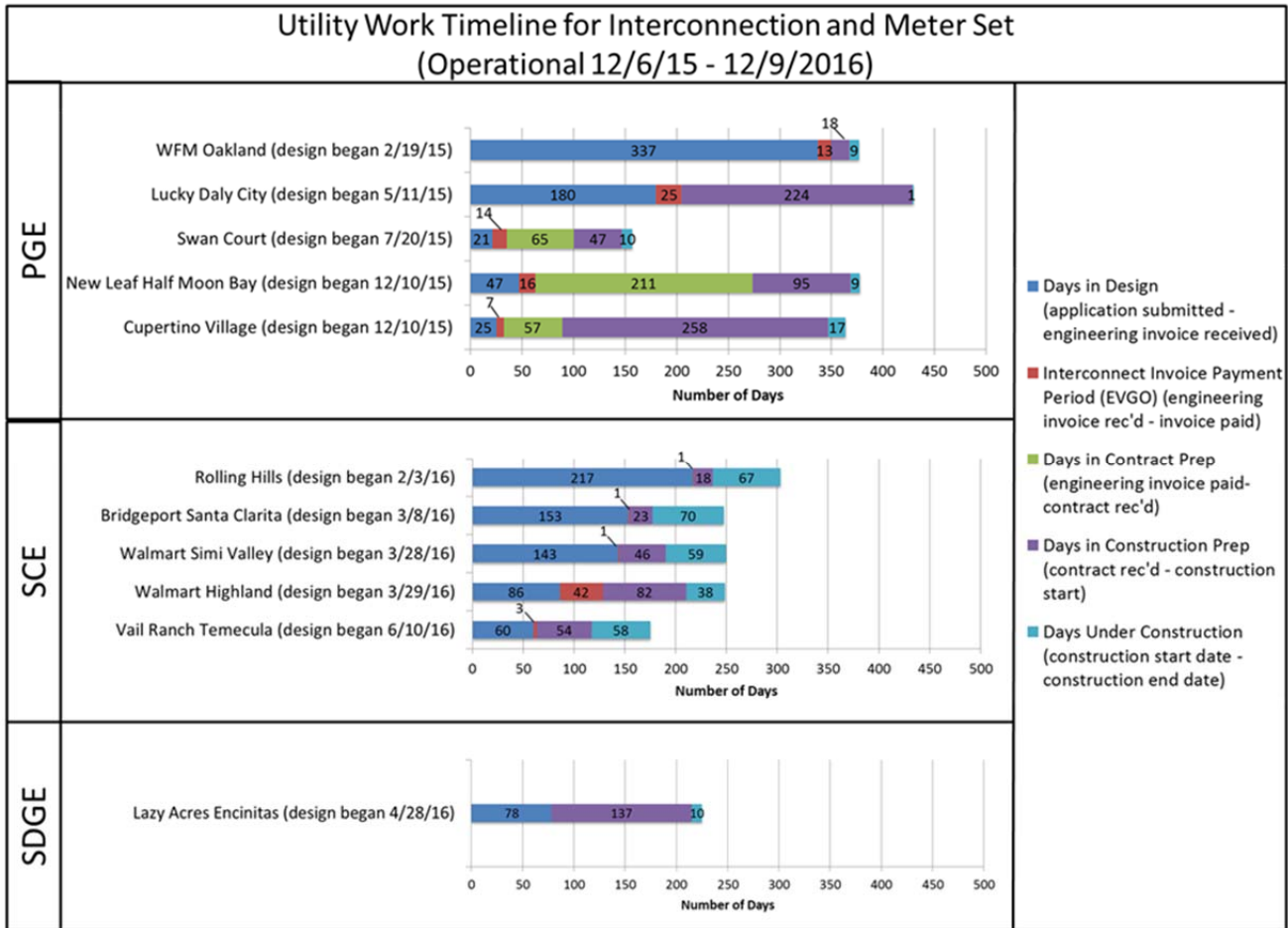


Figure 6 | Utility work timeline for Freedom Stations that became operational during the 2016 Reporting Year. IOUs were responsible for the following activities: Design, Contract Prep, Construction Prep, and Construction. EVgo was responsible for the following activity: Interconnect Invoice Payment.

Low-Income Public Use Microdata Areas “PUMA” Details

In each geographical region, NRG is required to install 20 percent of the Freedom Stations in Public Use Microdata Areas (PUMAs) where the median income is in the lowest third of all PUMAs in the region.

Thirty-five of the 161 Freedom Stations are located in low-income PUMAs: 15 in the San Francisco Bay Area, 12 in the Los Angeles Basin, 4 in San Diego County, and 4 in the San Joaquin Valley. They represent nearly 22% of all operational sites, exceeding the goal of 20% in this category.

Assessing Freedom Station distribution by income classification of PUMAs is a device that CPUC and NRG developed for the Agreement because no other standards existed at the time. Since then, the Office of Environmental Health Hazard Assessment (OEHHA), on behalf of the California Environmental Protection Agency (CalEPA), developed the California Communities Environmental Health Screening Tool (CalEnviroScreen). CalEnviroScreen is a screening methodology that can be used to help identify California communities that are disproportionately burdened by multiple

sources of pollution. CalEPA has used the tool to designate California communities as disadvantaged pursuant to Senate Bill 535.

Applying CalEnviroScreen to the Freedom Station distribution for information purposes, as requested by CPUC, shows the same number of qualifying sites (35 out of 161), but with a slightly different distribution than the PUMA communities. The results are presented in **Table 3** below. NRG and EVgo will continue to assess the distribution by this standard in coming reports to align the state’s environmental justice standards with the settlement infrastructure.

Table 3 | Low-income PUMA and CalEnviro Screen Freedom Stations, by geographic region

	Operational Sites	PUMA	CalEnviro Screen	PUMA %	CalEnviro Screen %
LA	73	12	15	16.4%	20.5%
SF	59	15	13	25.4%	22.0%
SD	14	4	3	28.6%	21.4%
SJV	15	4	4	26.7%	26.7%
CA- all	161	35	35	21.7%	21.7%

Credit Card Payment Upgrades Rollout Status

All chargers at Freedom Stations accept credit cards via a swipe-card reader. Additional payment mechanisms include RFID cards for EVgo, EZ Charge, BMW ChargeNow, Kia Charge Up. EZ Charge and Kia Charge Up cards are compatible with chargers networked by EVgo, Greenlots, Blink and AeroVironment. BMW ChargeNow cards also access chargers networked by Chargepoint. Additionally, all EVgo stations are accessible via phone center with customer service phone numbers printed on the stations.

Utility Tariffs

In 2016, EVgo conducted an in-depth analysis of California Freedom Station IOU utility rates, based on actual utility bill data. For the year, across EVgo’s 90 public EV fast-charging stations in California IOU territories, the average all-in unit cost of electricity was \$0.36/kWh.⁵ This figure is based on station-weighted averages of annual demand, monthly utility bills, and monthly electricity delivered, as summarized in **Table 4**. An overview of the 90 stations’ utility tariffs is provided in **Table 5**.

⁵ This analysis includes sites that were on standalone utility meters (not submetered on host power) and were operational prior to June 2016 (so data was available from at least 1 summer and 1 winter bill). A subset of these sites were outside of the CPUC Settlement Agreement, but were included in this analysis to improve the dataset and provide a larger sample size.

Table 4 | EVgo’s 2016 California Freedom Station costs, by IOU

Utility	Number of Sites	Average Peak Demand (kW)	Season-weighted annual averages ¹		
			Monthly Cost, per site	Monthly kWh, per site	Total Cost / Total kWh
PG&E	42	N/A ²	\$1,245	5,417	\$0.23
SCE	35	76	\$1,690	3,663	\$0.46
SDG&E	13	83	\$2,952	4,565	\$0.65
All CA IOUs	90	78	\$1,655	4,605	\$0.36

1. Modeled using 1 actual summer and 1 actual winter utility bill per site and applying annual weighted averages
2. Not available on utility bill as current PG&E Tariff does not have a Demand Component

Table 5 | Breakdown of EVgo 2016 California Freedom Station utility tariffs, by utility and tariff name

Utility	Tariff Name	Number of Stations in Analysis
PG&E	A1 General	11
PG&E	A1X TOU	2
PG&E	A6 TOU	29
SCE	TOU-EV-4	34
SCE	TOU-GS-2-A	1
SDG&E	AL-TOU-Commercial	12
SDG&E	TOU-A-P-Commercial	1
Total Stations		90

The most significant contributor to the high cost of electricity at California Freedom Stations is the demand charge component of the commercial electricity rates available to public EV charging stations. With a demand charge of \$15 per kW on both the SCE EV-4 and GS-2 tariffs and an annual average demand charge of \$32 per kW on the SDG&E AL-TOU tariff, demand charges at EVgo stations in those utility territories account for an average of 68% and 90% of total annual electricity costs, respectively.⁶ The PG&E tariff available to EVgo Freedom Stations today, A-6, does not have a demand charge component. However, A-6 will be closed to new customers with a maximum demand of 75kW or greater starting on April 1, 2017.⁷ The successive PG&E tariff, A-10, has a summer demand charge of \$16 per kW and winter demand charge of \$9 per kW.

At a gasoline price of \$3/gallon, the electricity-equivalent cost of fueling a traditional vehicle is \$0.29/kWh.⁸ With an average electricity cost of \$0.36/kWh, EVgo spends more money dispensing electricity at Freedom Stations than consumers pay for gasoline, even before including the additional costs of running a charging network (hardware, construction, maintenance, repairs, communications, transaction fees and general and administrative costs, etc.). The wholesale cost of electricity to EVgo exceeds the retail cost for the equivalent gasoline. Addressing this operational expense is a top priority to EVgo, in order to continue making affordable public fueling available to EV drivers that don’t have

⁶ The annual average AL-TOU demand charge is based on a \$22.55/kW non-coincident demand, \$9.36/kW coincident summer demand, \$6.86/kW coincident winter demand, and \$5.55/kW capacity reservation demand (applied to 50% of peak).

⁷ Some EVgo PG&E stations are currently on the A-1 tariff, which closed to new customers with a maximum demand of 75kW or greater starting in 2012

⁸ Assumes: 32 mpg (Based on a Nissan Sentra, a comparable internal combustion engine vehicle to the Nissan LEAF), https://www.fueleconomy.gov/feg/bymodel/2015_Nissan_Sentra.shtml; EV fuel economy of 0.32 kWh/mile, http://www.afdc.energy.gov/vehicles/electric_emissions_sources.html

home-charging options (e.g., apartment dwellers).

SDG&E Tariff Case Study

EVgo currently operates 13 independently metered Freedom Stations in SDG&E territory. This Southern California utility’s AL-TOU Plus Commercial tariff has one of the highest medium commercial demand charge rates in the nation. **Figure 7** and **Table 6** below summarize the demand profile of the lowest-utilization Freedom Station in SDG&E territory. The relatively low load factor of EV fast-charging paired with the short durations of high power events results in utility bill demand charges that can be responsible for over 90% of a site’s monthly utility bill. **Figure 8** and **Table 7** below show that even the highest-utilized Freedom Station in SDG&E territory is exposed to a demand charge that is responsible for 80% of summer utility costs, given the AL-TOU tariff structure. Copies of the actual EVgo utility bills associated with these example sites are included in Confidential Appendix F.

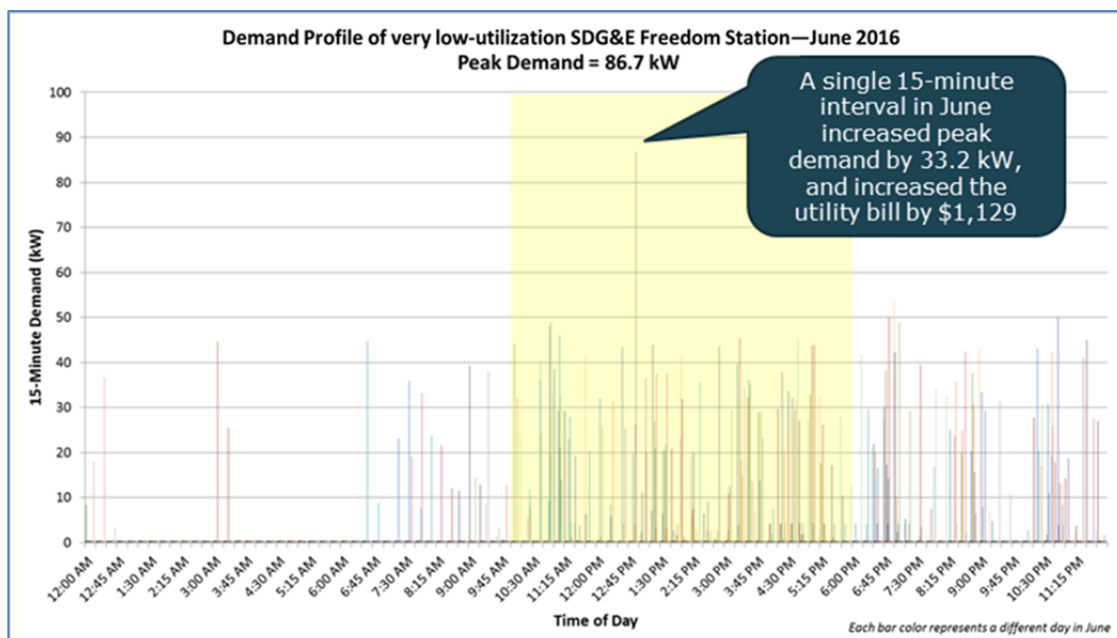


Figure 7 | Analysis of 15-minute interval data (provided by the utility) throughout June 2016 at a very low-utilization (as defined earlier in this report) Freedom Station in SDG&E territory that has 2 50kW DCFCs. Each bar color represents a different day of the month. As indicated by the call-out, there was only one 15-minute interval in June with a peak demand of 86.7kW, which the entire month’s utility demand charge was based on. Given the site’s spiky demand paired with low utilization, the average all-in cost of electricity at this station in June 2016 was \$1.96/kWh.

Table 6 | Summary of the June utility bill associated with the analysis shown in **Figure 7** for the lowest utilization SDG&E site

Utility	SDG&E
Tariff	TOU Plus AL-TOU-Commercial
June kWh	1,630
June kW	86.7
June Utility Bill	\$3,194
June Demand Costs	\$2,910 (91% of total)

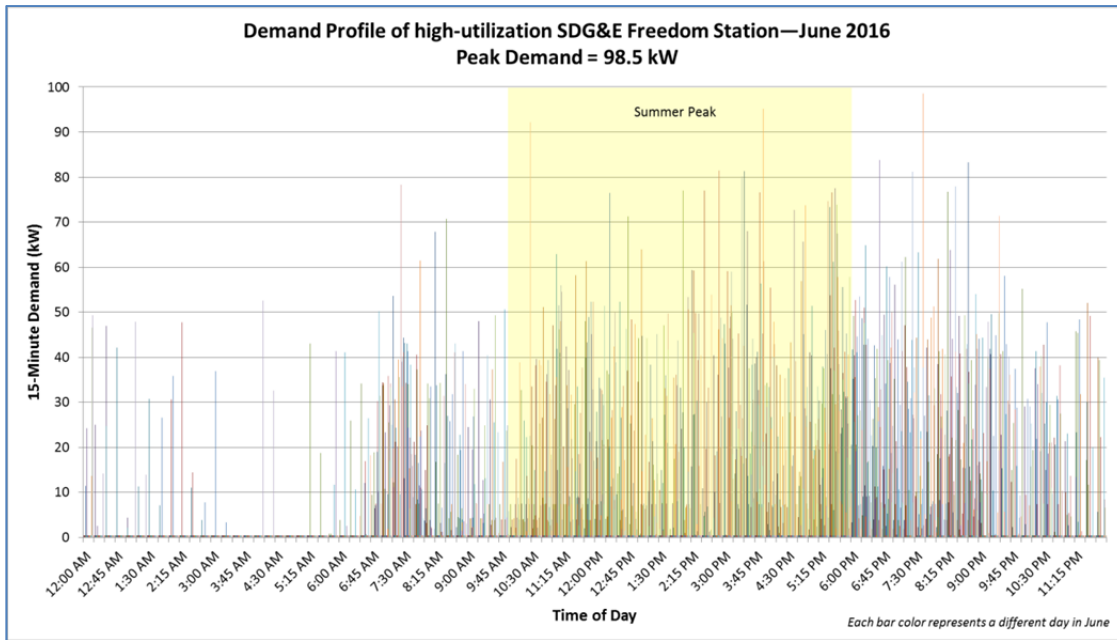


Figure 8 | Analysis of 15-minute interval data (provided by the utility) throughout June 2016 at a high-utilization (as defined earlier in this report) Freedom Station in SDG&E territory that has 2 50kW DCFCs. Each bar color represents a different day of the month. Even though this is the highest-utilization Freedom Station in SDG&E territory, the average all-in cost of electricity at this station in June 2016 was \$0.60/kWh.

Table 7 | Summary of the June utility bill associated with the analysis shown in **Figure 8** for the highest-utilization SDG&E site

Utility	SDG&E
Tariff	TOU Plus AL-TOU-Commercial
June kWh	6,965
June kW	95.1
June Utility Bill	\$4,177
June Demand Costs	\$3,339 (80% of total)

In June 2016, the demand charges alone on EVgo’s 13 SDG&E Freedom stations totaled \$37,746.⁹ However, since EV fast-chargers hit their peak demand at highly variable times and with low frequency, aggregating the peak demand of all 13 stations across each 15-minute interval in June would result in a peak demand of 363 kW and a demand charge cost of \$12,605—a 67% reduction from the aggregate of each station’s individual peak demand. This hypothetical virtual aggregation concept is illustrated in **Figure 9** and **Table 8** below.

⁹ Calculated using peak demand from June 1-30 based on utility-provided 15-minute interval data. Costs were not pulled directly from bill because of different sites’ billing cycles.

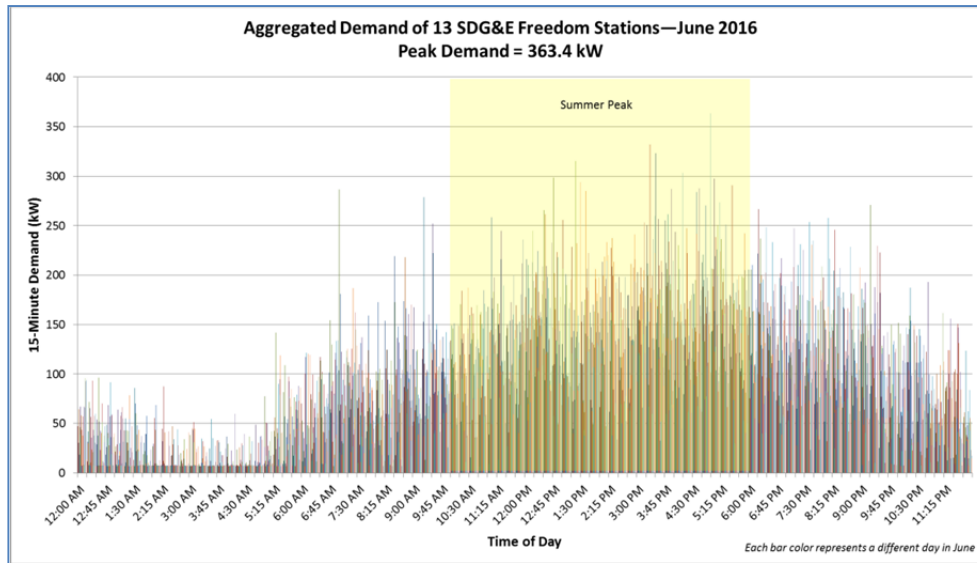


Figure 9 | Aggregation of 15-minute interval data (provided by the utility) throughout June 2016 at all 13 Freedom Stations in SDG&E territory that have 2 50kW DCFCs. Each bar color represents a different day of the month. This hypothetical virtual aggregation scenario would result in a 67% reduction in demand charges across SDG&E Freedom Stations.

Table 8 | Summary of a hypothetical virtual aggregation June utility bill associated with the analysis shown in **Figure 9** for the 13 Freedom Stations in SDG&E territory

Tariff Component	Rate (\$/kW)	kW	Total
Non-Coincident Peak	\$22.55	363	\$8,195
Summer Peak	\$9.36	363	\$3,401
Capacity Reservation Demand (50% of Non-Coincident Peak)	\$5.55	182	\$1,008
			\$12,605

Utility Involvement in DCFC Expansion

These analyses highlight a tremendous opportunity for utility involvement in the EV charging industry: to provide public fast-charging electricity tariffs that align with EV fast-charging utilization profiles. This will allow all drivers—especially those without home and workplace charging options—access to reliable EV charging at a rate competitive with the gasoline equivalent cost of \$0.29/kWh.

EVgo believes that the two most important areas for utility involvement in DCFC expansion in California include:

1. Expediting quotes, installations, and overall construction timelines for service upgrades and new service drops.
2. Providing safe, reliable, and affordable electricity to EV charging station owners and operators at tariffs that accurately reflect the load profiles and grid taxation of station operations.

SHARED STATISTICAL USAGE DATA – FREEDOM STATIONS

This analysis covers all DCFC charging sessions that occurred at California CPUC settlement Freedom Stations from December 6, 2015 through December 5, 2016.

High-Level Overview

High-level statistics of the charging activity from this time period are summarized in **Table 9** and **Figure 10**. For context, the emissions reductions enabled by California CPUC settlement Freedom Stations throughout the 2016 reporting year, 3,380 MT CO₂e, is equivalent to the emissions that result from the electricity consumed by 499 US homes over one year.¹⁰ Summary usage data for each charger is attached as Appendix D-1. Raw data is separately provided to the CPUC in confidential Appendix D-2. **Figure 11** puts the 2016 settlement Freedom Station build-out in context of all settlement activity by showing total operational settlement Freedom Stations by quarter since the first site went live in Q4 2013.

Table 9 | 2016 CPUC settlement Freedom Station DCFC statistics

2016 DCFC Charging Session Activity Summary	
Total Freedom Stations	161
Total charging sessions	425,264
Total electricity delivered	4,010,572 kWh
Total charging session duration	10,365,031 minutes
Average charging session electricity delivered	9.4 kWh/session
Average charging session duration	24 minutes/session
Total Electric Miles Driven¹¹	12,533,038 miles
Total Carbon Dioxide Emissions Avoided¹²	3,380 MT CO ₂ e
Total Gallons of Gasoline Avoided¹³	515,763 gallons

¹⁰ Assumes inputs from the EPA Greenhouse Gas Equivalencies Calculator; Source: <https://www.epa.gov/energy/greenhouse-gas-equivalencies-calculator>

¹¹ Assumes 0.32 kWh/mile; Source: http://www.afdc.energy.gov/vehicles/electric_emissions_sources.html

¹² Assumes carbon intensities of 99.78 g CO₂e/MJ for CARBOB and 105.16 g CO₂e/MJ for California grid electricity, per the CARB LCFS Fuel Pathway Table; Source: <https://www.arb.ca.gov/fuels/lcfs/fuelpathways/pathwaytable.htm>

¹³ Assumes 24.3 MPG (CAFÉ Standard); Source: http://www.afdc.energy.gov/vehicles/electric_emissions_sources.html

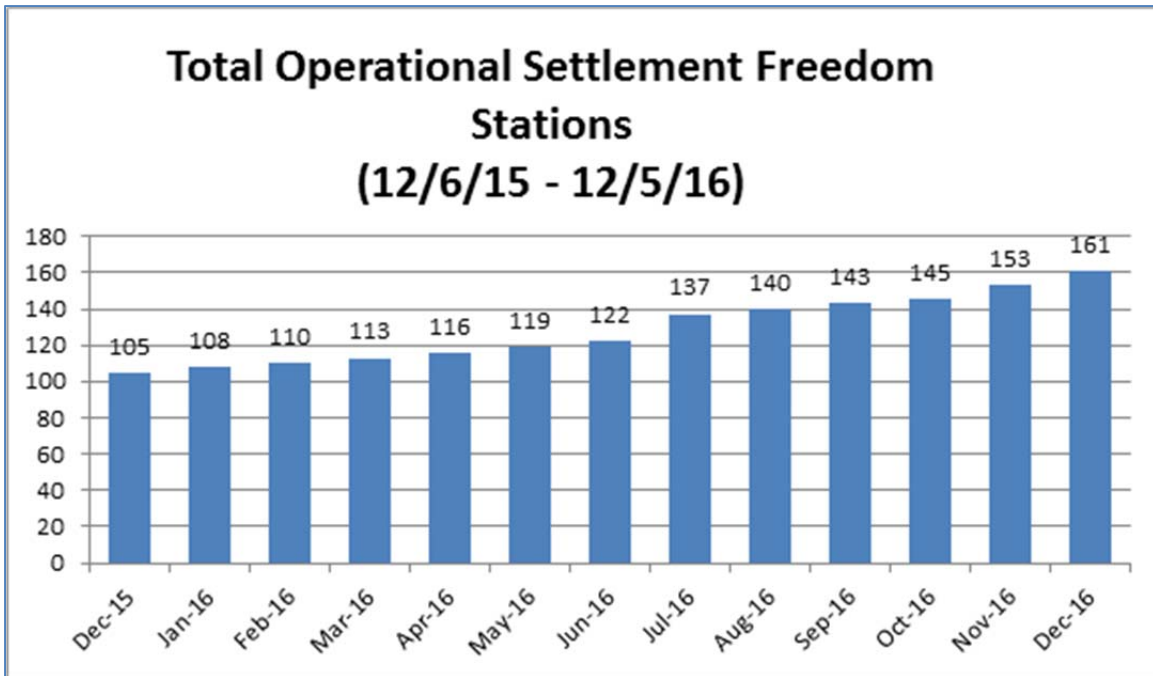


Figure 10 | Total number of operational CPUC settlement Freedom Stations through December 5 2016, by month.

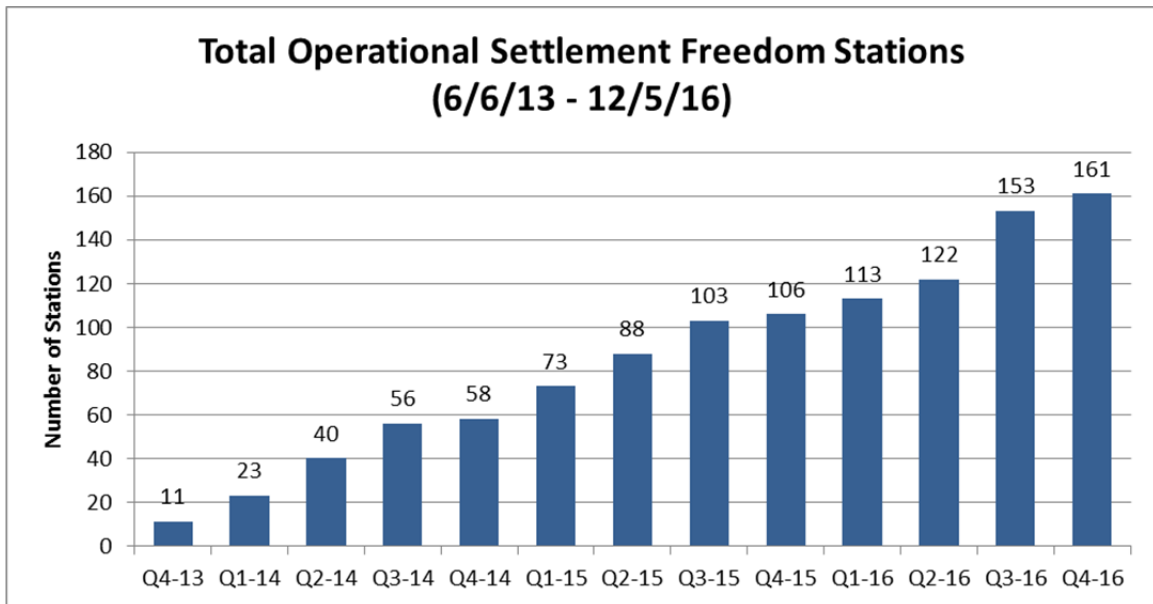


Figure 11 | Total number of operational CPUC settlement Freedom Stations through December 5 2016, by quarter.

DCFC Utilization

The EVgo network in California has seen tremendous utilization growth since the first full quarter of Freedom Station operations (Q1 2014), as shown in **Figure 12**, with an average quarter-over-quarter growth rate of 40%. Throughout the most recent analysis period in 2016, the average month-over-month growth rate was 2% (**Figure 13**)—increasing from 32,514 sessions in January 2015 to 40,337 sessions in November 2016.

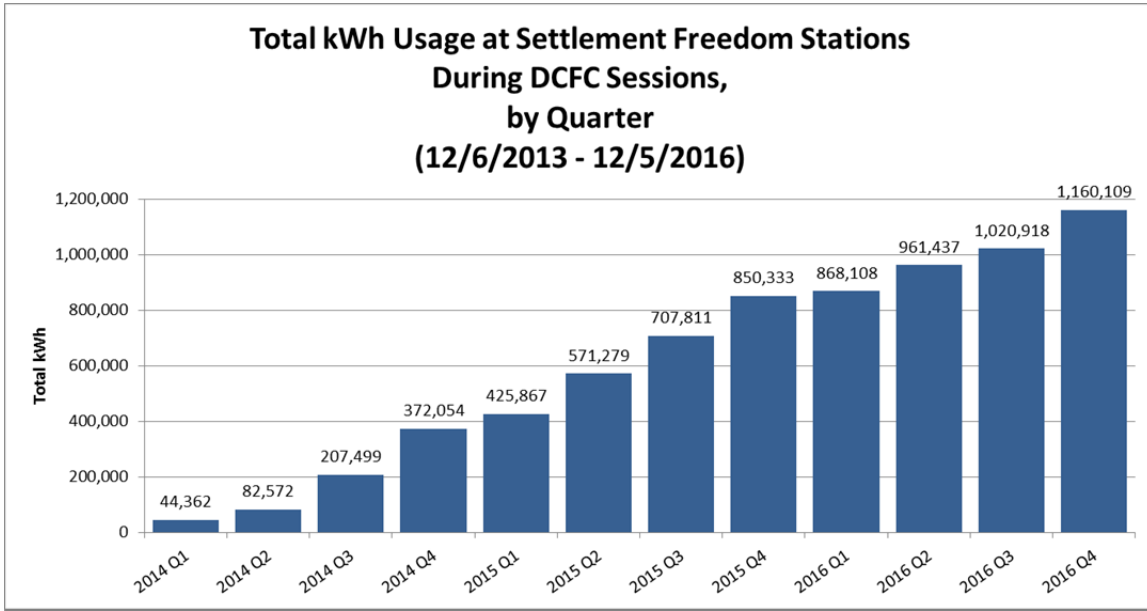


Figure 12 | Total number of DCFC charging sessions, by quarter, across EVgo’s CPUC settlement Freedom Station locations since Q1 2014.

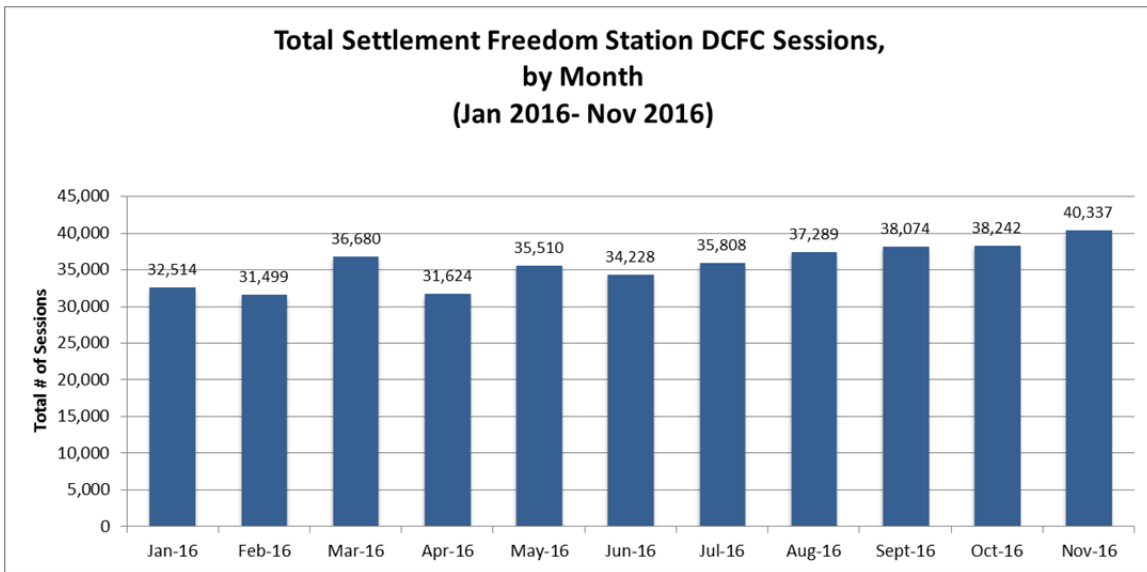


Figure 13 | Total number of DCFC charging sessions, by month, across EVgo’s CPUC settlement Freedom Station locations during the 2016 analysis period. (Note: December 2015 and December 2016 are not shown due to partial monthly data.)

While the total number of operational stations grew in 2016 from 105 to 161, the normalized chart in **Figure 14** illustrates relatively stable average utilization of approximately 10 sessions per operational station throughout the year.

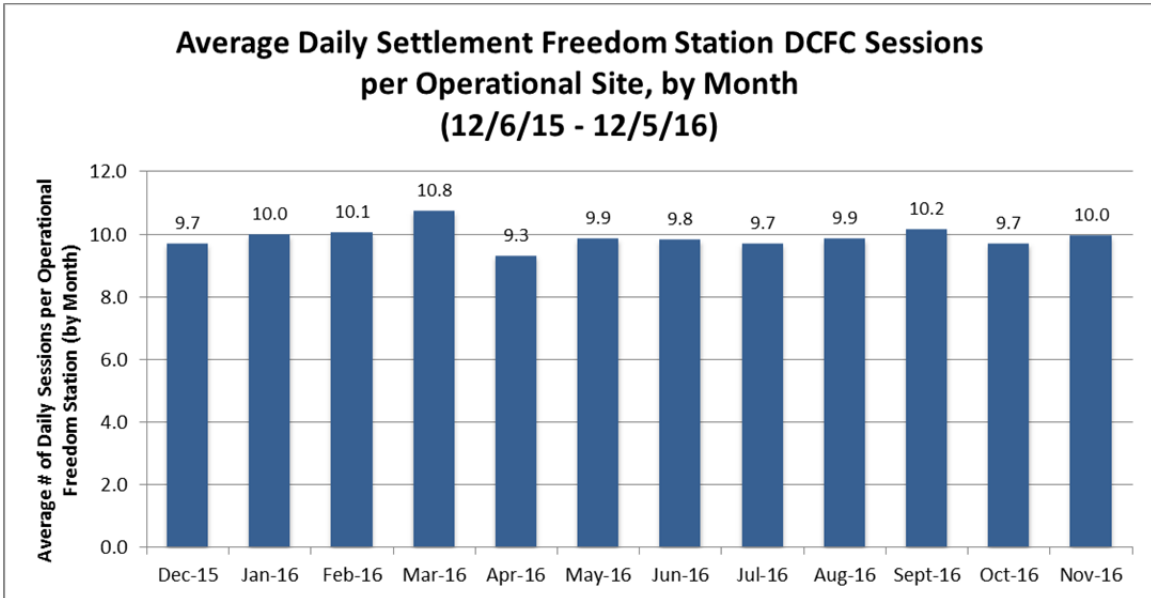


Figure 14 | Average number of DCFC charging sessions per day per operational station, by month, across EVgo’s CPUC settlement Freedom Station locations during the 2016 analysis period.

DCFC Station Load Profiles

EVgo is currently collaborating with Rocky Mountain Institute (RMI) on a research effort to better understand DCFC station load profiles and utilization patterns—both today and in the future—in order to inform the public and utility/regulatory stakeholders on the expected grid impacts of EV fast-charging. One product of this effort will be empirical load profiles across EVgo Freedom Stations, categorized by variables such as host type, which can be used as inputs to utility rate design for DCFC stations. Preliminary findings of this effort, as shown in **Figure 15**, illustrate how utilization rates peak between noon and 8pm for all host types, but some hosts experience larger swings throughout the day than others. All sites experience very low utilization rates between 2am-8am.

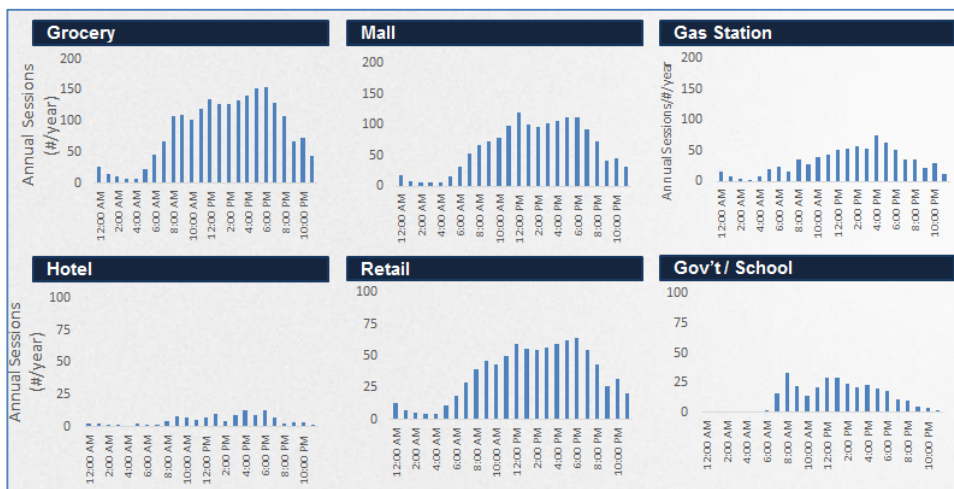


Figure 15 | Average number of charging sessions per California Freedom Station site throughout 2016 for different site host types, by time of day. (Source: RMI)

DCFC Proximity to Drivers' Homes

EVgo is currently collaborating with UC Davis on a customer research effort to help inform the High-Power Charger Technology Demonstration Project. A major goal of this research is to better understand drivers' actual charging behavior in comparison to their preferences collected using surveys. **Figure 16** illustrates an example of how empirical and self-reported behavioral preferences can vary. When EV drivers were asked to state their desired fast charger location preferences, the median distance from site to home was 44 miles. When EV drivers' travel needs, based on normal trip distribution, were modeled, the median distance from site to home was 19 miles. However, actual customers' median distance site to home, based on EVgo Freedom Station usage, is currently approximately 4-10 miles.

Further information on this UC Davis research—including analyses and takeaways that will be refined throughout the duration of this effort—can be found online at: https://itspubs.ucdavis.edu/index.php/research/publications/publication-detail/?pub_id=2699.

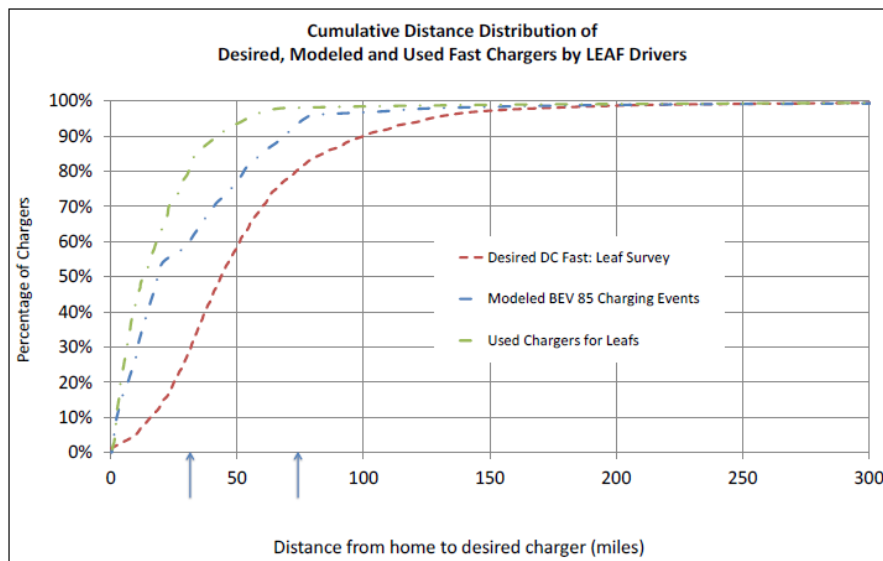


Figure 16 | Comparison of the distance from home of used, modeled and desired fast chargers. (Source: UC Davis ITS)

INTRODUCTION OF TRANSPORTATION NETWORK COMPANIES (TNCs)

Case Study: Evercar Utilization

The TNC industry—encompassing start-ups such as Uber, Lyft, Postmates, Drive-A-Go, HopSkipDrive, Safr, etcetera—which utilizes online and app-based platforms to connect customers with drivers using their personal vehicles, continued to expand in both service providers and goods/services movement offerings in California in 2016. By making DCFC stations convenient, accessible, and affordable to TNC drivers, California has a unique opportunity to increase the share of electric VMT versus total VMT. The following is a case study regarding the usage of the Los Angeles Freedom Station network in mid-2016 by TNC drivers utilizing Evercar EVs. Evercar ceased operations in October, 2016.

Evercar, a vehicle and driver provider to the TNC industry, was established in 2015 with a three-tiered mission to: unleash the innovation of the on-demand economy, democratize the benefits of this innovation, and limit the environmental footprint this economy leaves behind. Whether transporting riders, dropping off meals or delivering packages, Evercar provided TNC drivers with an affordable, environmentally-friendly option to drive electric. After signing up through an online portal, taking a background check, registering for a TNC, and attending an orientation/demo, Evercar drivers were able to reserve vehicles at their nearest hubs for \$5-\$8 per hour, which covered fuel, maintenance, and insurance.

In the summer of 2016, EVgo began tracking the utilization of Freedom Stations in the Los Angeles area by the 50 fully-electric Nissan LEAFs that were part of Evercar's fleet. As shown in **Figure 17**, the top three settlement Freedom Station sites used by Evercar drivers delivered 19% more electricity in the eight weeks prior to Evercar's October 3rd closure than they did in the following eight weeks.¹⁴

¹⁴ Evercar EVs also charged at free LADWP DCFCs and free Nissan Dealership DCFCs, which are not included in this analysis.

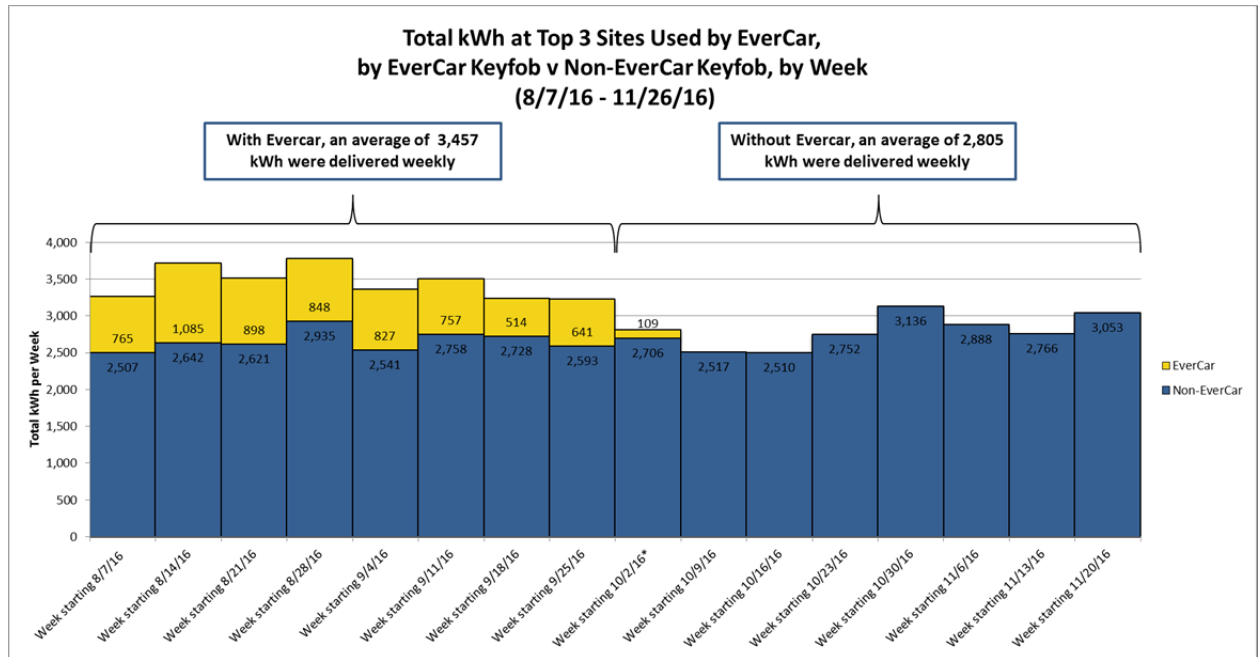


Figure 17 | Total weekly usage at the top three sites used by Evercar (Manhattan Beach, Los Angeles, and Venice) before and after the company’s closure shows 19% more electricity delivered when Evercar was in operation. * The final day of Evercar operations was 10/3/16.

Throughout the final eight weeks of Evercar’s operations, there were a total of 507 unique vehicles charging at the three Los Angeles Area Freedom Stations included in this analysis. 41 of these vehicles were owned by Evercar. While Evercar vehicles only represented 8% of all vehicles charging at these locations during the eight week study period, they were responsible for 23% of total electricity delivered. This demonstrates the substantial role that TNCs can play in reducing transportation sector greenhouse gas emissions, when drivers have access to affordable and convenient EVs and EV charging.

Evercar Charging by Time-of-Day

Further analysis was completed on the time of day and day of week that Evercar EV drivers were plugging in. Overall, Evercar drivers were responsible for 21% of total plug minutes at these three Los Angeles area Freedom Station locations during the eight week study period. However, as shown in **Figures 18 and 19**, Evercar drivers were responsible for a greater fraction of plug minutes during nights and weekends than they were in the middle of the day during the week. Evercar vehicles contributed to 20% of overall weekday plug minutes and 23% of overall weekend plug minutes, while the greatest percent contribution to these stations’ utilization occurred between 4-5am on weekday and 2-3am on weekends.

This analysis highlights the opportunity to increase the load factor of Freedom Stations by working with TNCs to increase off-peak charging of their EV fleets. EVgo continues to explore opportunities to provide fast-charging for EV providers in the TNC and carsharing industries.

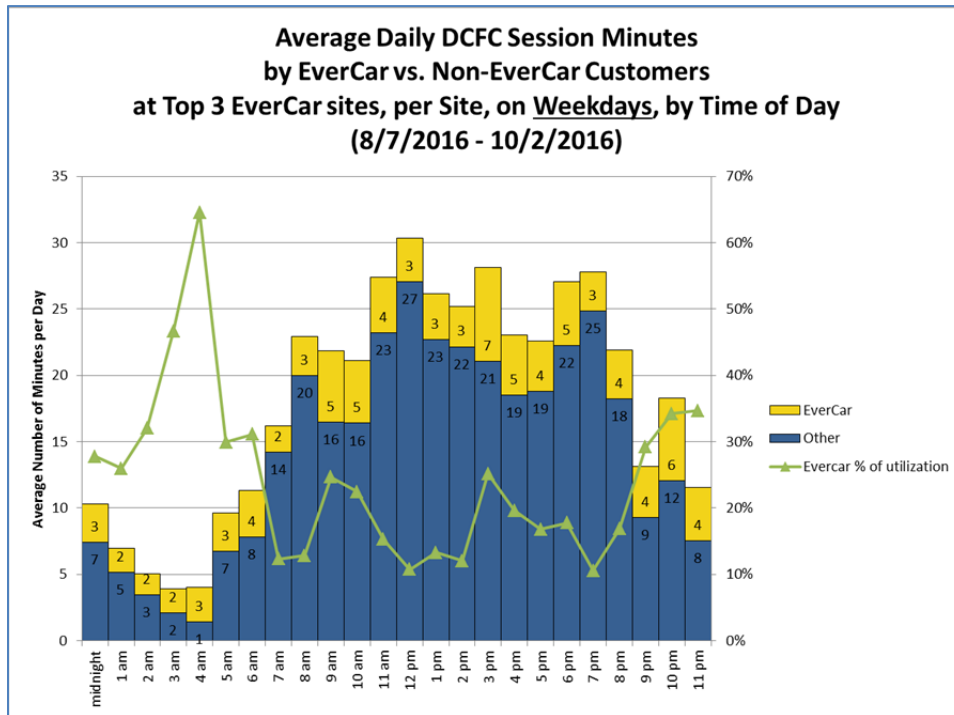


Figure 18 | Average number of minutes per **weekday** that both Evercar and Non-Evercar drivers plugged in at the top three sites used by Evercar (Manhattan Beach, Los Angeles, and Venice) throughout the eight weeks prior to the company’s closure. Evercar was responsible for 20% of weekday plug minutes, with maximum percent contribution (65%) occurring between 4-5am. The final day of Evercar operations was 10/3/16.

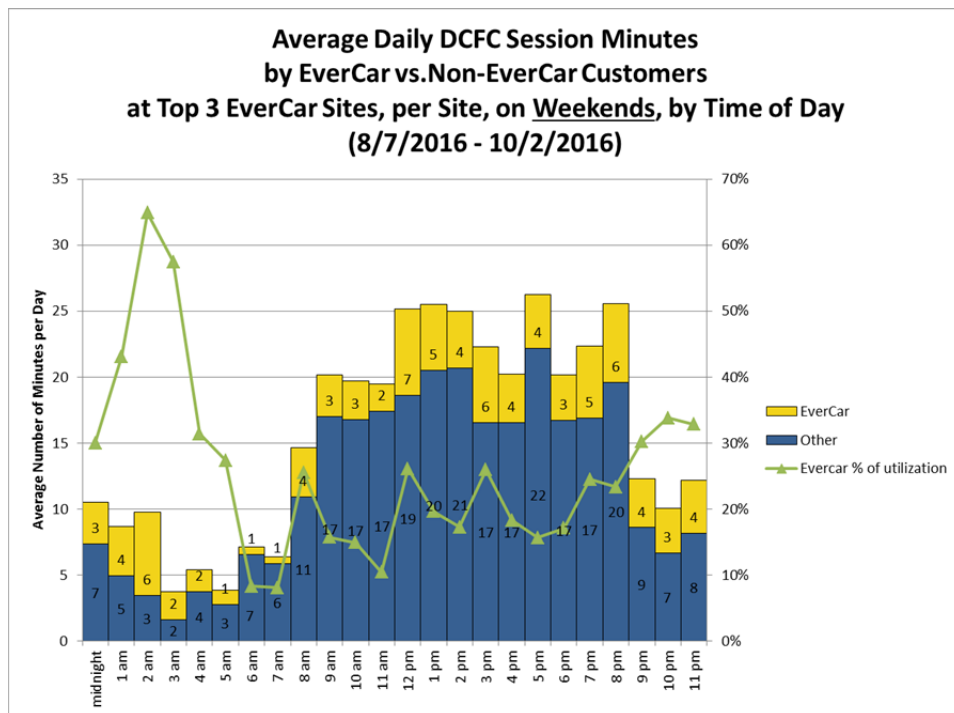


Figure 19 | Average number of minutes per **weekend** day that both Evercar and Non-Evercar drivers plugged in at the top three sites used by Evercar (Manhattan Beach, Los Angeles, and Venice) throughout the eight weeks prior to the company’s closure. Evercar was responsible for 23% of weekend plug minutes, with maximum percent contribution (65%) occurring between 2-3am. The final day of Evercar operations was 10/3/16.

INSTALLATION OF MAKE READY STUBS AND MAKE READY ARRAYS

Commitment

The second largest commitment in the Agreement, at \$40 million, is to install Level 2 (208V/240V) EV charging infrastructure upgrades for multi-family communities and workplaces. The Agreement requires building EV charging infrastructure supporting at least 10,000 parking spaces. Called a “make-ready,” the infrastructure includes power (30A) delivered to each parking space with a universal “stub” that can support any type of charging station (EVSE), but does not include the EVSE itself, which would be funded by the rental community, workplace or driver. Outreach to mixed-income communities and installation in public interest locations is required.

At the end of 2016, NRG and the CPUC were in discussion about an Agreement extension to enable completion of the Make-Ready obligation. On February 22, 2017, NRG and the CPUC entered into a Second Amendment to the Agreement that modified the make-ready stubs requirement and extended the installation period through December 5, 2018. Details of implementation progress will be included in forthcoming quarterly reports.

Status and Assessment

At the Reporting Date, NRG had 4,986 Make-Ready Stubs under contract. Of these, 3,329 Make-Ready Stubs have been installed at 377 sites, as set forth in [Appendix C](#).

Figure 20 and **Table 10** summarize Make Ready progress over Settlement Years 1, 2, 3 and 4, and to date. As of December 5, 2016, EVgo had 4,986 stubs either installed or under contract, with just over 50% of the committed stubs remaining. This progress represents a 128% growth rate over 2015 numbers.

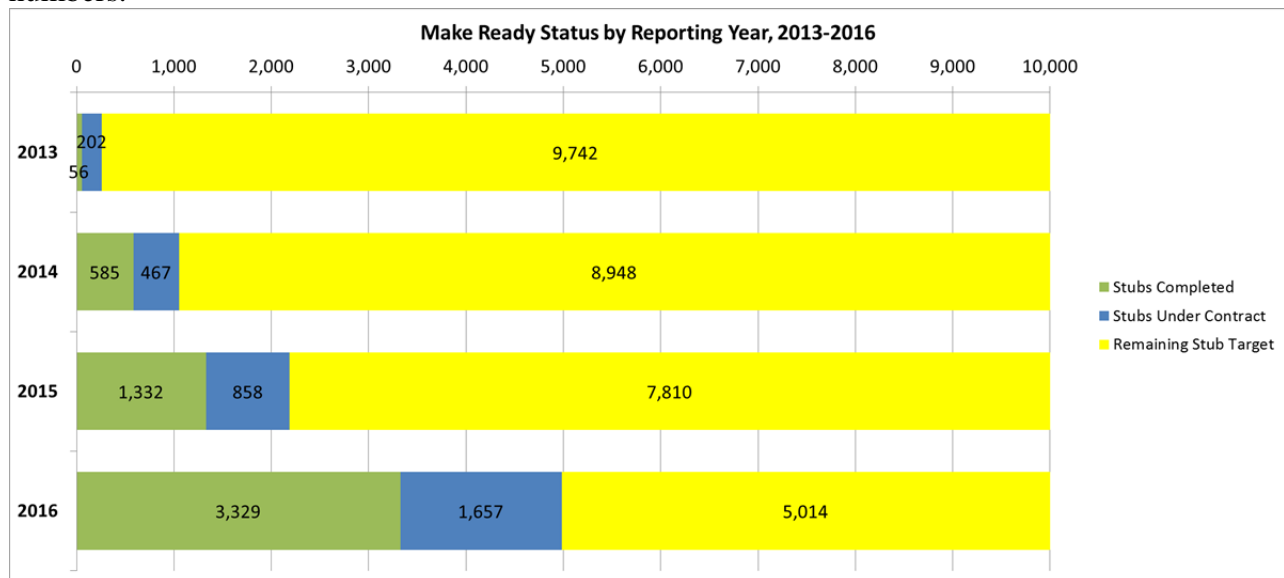


Figure 20 | Make Ready count by status: stubs complete, under contract, and remaining overall target, at the end of each Reporting Period, from 2013-2016.

Table 10 | Annual Make Ready Progress, from 2013-2016

<i>Make-Readies Progress</i>	2013	2014	2015	2016
Stubs Completed	56	585	1,332	3,329
Total Stubs Under Contract	258	1,052	2,190	4,986
Cumulative Settlement Target	1,000	4,000	7,000	10,000

The Agreement contains distribution requirements for Make-Readies in terms of site types (multi-family housing, workplace, and public interest) as well as geography, with additional discretion to meet market demands. The distribution of Make-Ready Stubs is provided in **Tables 11** and **12** below. As of December 5, 2016 the percentage of total stubs (under contract and installed) and stubs installed meets the Agreement distribution requirements of at least 15%, 35% and 10% of stubs respectively for Work Place, Multi Family and Public Interest.¹⁵ The Agreement requires that 60% of all stubs be distributed based on Freedom Station location geography.¹⁶

Table 11 | Make Ready Progress by Utility and Stub Type

<i>As of 12/5/16</i>	Total Stubs (Under Contract & Installed)				Installed			
	Work Place	Multi Family	Public Interest	Total	Work Place	Multi Family	Public Interest	Total
SCE	943	977	64	1984	564	437	24	1025
SDG&E	459	570	160	1189	217	486	8	711
PG&E	839	1224	454	2517	541	764	288	1593
Total	2241	2771	678	5690	1322	1687	320	3329
Required %	15%	35%	10%		15%	35%	10%	
Actual %	39%	49%	12%		40%	51%	10%	

Table 12 | Make Ready Progress by Region

Total Settlement Stubs Operational				
	San Francisco	Los Angeles	San Diego	San Joaquin Valley
Total Stubs	1505	1032	702	72
Required %	16.5%	33.0%	6.0%	4.5%
Actual %	25.1%	17.2%	11.7%	1.2%

¹⁵ Work Place stubs account for 15% of the 10,000 required stubs, or 1,500 stubs. With 2,241 Work Place stubs installed or under contract, the Work Place requirement has been achieved in absolute terms.

¹⁶ Of these 6,000 stubs, 360 must be located in San Diego. With 702 stubs currently operational in San Diego, this portion of the Agreement has been met.

Disadvantaged Community Outreach

NRG and EVgo have had particular success reaching disadvantaged communities with this program. For information purposes, CPUC staff requested an analysis of distribution based on the CalEnviroScreen standard, which did not exist at the time the settlement was enacted. The distribution is reported in **Table 13** below.

Table 13 | Make Ready CES Qualified Sites by Region

	CES Qualified Sites			Percent of total sites			CES Qualified Stubs		Percent of total stubs		
	MDU	WP	All	MDU	WP	All	MDU	WP	MDU	WP	All
LA	8	22	30	12.3%	29.7%	21.6%	85	153	18.9%	26.4%	23.1%
SF	4	18	22	6.0%	28.6%	16.9%	44	188	5.9%	35.7%	18.2%
SD	9	4	13	15.3%	14.3%	14.9%	76	30	15.9%	12.6%	14.8%
SJV	0	1	1	0.00%	11.1%	9.1%	0	10	0.00%	12.4%	9.7%
Total	21	45	66	10.9%	25.9%	18.0%	205	381	12.1%	26.7%	18.8%

Another way to consider make-readies distribution to disadvantaged communities or residents is to consider the percentage of multifamily properties (and stubs) that have deed-restricted housing units. By this standard, illustrated in **Table 14**, the results look more beneficial. This is due in part to inclusionary housing requirements in many California communities, where mixed-income housing in single properties is a norm. Thus, residents of low-income housing units as measured by the median income in the region have reasonable access to the stubs built in this program.

Table 14 | Make Ready Deed Restricted Sites by Region

	Deed Restricted Sites	Percent of total operational MDU sites	Deed Restricted Stubs	Percent of total operational MDU stubs
LA	18	27.7%	127	28.2%
SF	14	20.9%	178	23.8%
SD	15	25.4%	100	20.9%
SJV	0	0.00%	0	0.00%
CA- All	47	24.4%	405	23.8%

OTHER PROGRAMS

Technology Demonstration Program

Commitment

A third category in the Agreement requires NRG to invest \$5 million in a Technology Demonstration Program for the deployment, demonstration, and testing of EV technologies such as stationary battery storage systems for charging, “extreme” high-power charging equipment, and a vehicle-to-grid demonstration. These projects require collaboration with CPUC prior to authorization and are intended to advance the state of the charging industry by bringing together partners, demonstrating new technologies, and deploying technologies in the field for drivers to test and utilize.

Status and Assessment

Three projects comprise the Technology Demonstration Program and are summarized below, with status updates and expected next steps.

Stationary Storage Plus Electric Charging

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, EVgo intends to commercialize these technologies and integrate them into its broader Freedom Station rollout. Ultimately, EVgo 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.

Project Status

In 2016 EVgo reported that the SSPEC site was honored at the Energy Storage North America conference as a 2016 Innovation Award Winner in the Mobility category for the work done to foster the benefits of storage in the transportation sector.

Q3 of 2016 saw the completion of Phase II for the SSPEC project. In July the two ABB units were replaced with four BTC split units. The split units separate the power conversion equipment from the customer dispenser unit; relocating bulky equipment off the parking premise and reserving prime real-estate for the customer needs. The system commissioning was complete in August and all four chargers are publically operating.

The Kisensum site controller is integrating with the BTC charging station setting power limits for the stations when a vehicle comes to charge. This is for two reasons 1) to ensure that the stations do not overdraw the available power at the site, and 2) to manage the electrical demand charges at the site. The controller is also controlling the battery system, charging the batteries at times of no or low power consumption on site and discharging the energy storage to supplement power delivered to vehicles.

The SSPEC project is now well into Phase III of the program, working with battery system integrators and site host to deploy additional energy storage systems in the EVgo network. A short list of sites has been identified and EVgo is in active conversations with the host. All sites for the Phase III implementation will be retrofits. Additionally, two studies were commissioned for the SSPEC project. 1) to determine the benefits of a solar canopy at charging stations, and 2) to make an assessment of California market opportunities for distributed energy resources (DER) aggregation.

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:

1. 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,
2. Advance product readiness for bidirectional inverters, including listing standards and product certification
3. Identify use cases for V2G and test vehicles against those use cases.
4. Inform public policy around the system, ratepayer and customer benefits of V2G.

Project Status

In 2016 Honda delivered two of the three bi-directional Honda Accord PHEVs to UCSD and they are being stored in the P703 Parking lot at the intersection of Voigt Drive and Campus Point Road. One of these vehicles will be delivered to NREL for 8 weeks of testing and then be transported to SDG&E for further testing.

All six Princeton Power stations level two charging stations will complete installation by the end of January 2017 at which time they will receive a final Field Inspection. In the meantime, the EVSA team will purchase six Nissan Leafs, accept delivery of the third Honda PHEV to the UCSD campus and will finalize and sign all pending contract agreements. In addition, the team will work with

UCSD to select and onboard all nine program participants.

EVgo has identified the following four use cases for the project to test:

1. Interconnection Use Case
 - Notably, a recommendation drawn from the EVSA project was indirectly referenced in the CPUC's ruling 13-11-007 on September 14th, 2016 regarding the filing of transportation electrification applications in regards to SB 350. (also Task 7: Interconnection)
 - Specifically, the ruling stated: "...VGI programs that schedule the recharging or discharge of a driver's vehicle batteries must specifically be designed with technologies that treat the preservation of customer's mobility preferences as a paramount safety concern. The TE applications shall address any safety-related issues with the proposed projects and investments in the TE applications, including conforming their Electric Rule 21 to accommodate Society of Automotive Engineers Standards for certifying the safety of grid-connected electric vehicles in order to reduce barriers that prevent electric transportation from acting as storage devices."
2. Transformer Upgrade Deferral Use Case - Demonstrating and testing J3072 and IEEE2030.5 (SEP2) DR and DER control on a Honda EV. This use case will also enable testing with EPRI PON-14-310 Distribution System Aware Vehicle to Grid Services for Improved Grid Stability and Reliability project.
3. Emergency Power Use Case - Use the Nissan LEAF vehicle as an emergency backup power source for the UCSD police department on campus.
4. V2G Value Use Case - Case will consolidate existing datasets on value of VGI services; determine which markets in California are best suited for V2G participation; and conduct comparison of VGI with stationary storage.

EVgo, with support from Strategen, facilitated the Vehicle-Grid Integration Network Stakeholders Call in order to discuss best practices and testing to be done in each project (LinkedIn Group Page: <https://www.linkedin.com/groups/7045248>). In addition, the team participated in the Vehicle-Grid Integration Standards Workshop on 12/7 and presented on the EVSA project at the California Multi-Agency Update on VGI on 12/12.

Extreme High Power DC Charging Station

Project Summary

Automakers are increasing the range of EVs through increasing battery capacity. To maintain a consistent customer/EV driver experience regarding charge duration and SOC (State of Charge) completion percentage, DCFC infrastructure must increase the power dispensed. This project is intended to bring auto OEMs, EVSEs and cable manufacturers together to demonstrate and facilitate testing as well as develop standards and equipment. The project will do the following:

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

Project Status

In Q4 2016, EVgo received delivery of a prototype 150 kW EVSE from ABB. This EVSE is capable of charging vehicles with an operating voltage range from 200-900+ VDC. This charger will also be backwards compatible with EVs of today (50kW). This equipment will be used as a test bed for possible compliance and standards questions and examples and be used as a platform for the next steps in high power charging equipment. EVgo has secured and is in development of a high power charging station at the World's Tallest Thermometer in Baker, California. Utility design is underway and this site will be an example of what the future of DC charging will be.

EV Opportunity Program

Commitment

The EV Opportunity Program under the Agreement consists of \$4 million toward "...Enhancing the appreciation of the social benefits of electric vehicles and creating opportunities for residents of under-served communities to benefit from expanded use of electric vehicles." More specifically, the EV Opportunity Program Amount may be used to fund: a) the deployment of electric vehicle charging infrastructure to support electric vehicle car-sharing projects, in particular in low-income areas within the State of California, b) an EV job training program and c) other projects consistent with the objectives of Section 4(d)(ii) of the Agreement.

Status and Assessment

In Q4 of 2016, EVgo submitted two proposals for the CPUC's review. The first was the *Green Raiteros Pilot Project* in partnership with the San Joaquin Valley Latino Environmental Advancement Project (Valley LEAP) and the Fresno County Rural Transit Authority (FCRTA), the Shared Use Mobility Center (SUMC), and West Hills Community College. The Green Raiteros Pilot will build on an existing, grassroots ridesharing program – the *Raiteros* – and will help expand access to carbon-free mobility in the Central Valley by strategically and sustainably introducing EVs to the Raiteros' services. EVgo also worked with Valley LEAP to apply for the 11th Hour Project Just Transit Challenge, a fund dedicated to reduce emissions while increasing equitable transportation options. If awarded, this funding opportunity will be used to acquire two 2017 Chevy Bolt's for the *Green Raiteros Pilot Program*.

The *Green Raiteros Pilot Project* was approved on January 25, 2017.

The second proposal submitted was *Electric Access Charging Hub (EACH) Program*. In an effort to create EV access and job opportunities to underserved communities, EVgo will develop seven EV-charging hubs in low-income communities of the San Francisco Bay Area, Los Angeles, and San Diego. To that end, EVgo will provide charging depots for carsharing services (i.e., Zipcar or Carma City Car Share) in low income areas. The EACH project aims to support EV carsharing, create job opportunities, provide publicly available EV fast charging, and spur the adoption of electric vehicles in underserved neighborhoods.

The EACH proposal was approved on February 17, 2017.

PROCUREMENT INFORMATION

Request for Proposal (RFP) History

On October 22, 2015, NRG issued an RFP for an EVgo Maintenance Services Agreement for nationwide markets. NRG distributed the RFP directly to seven firms, associations, and publications. Five firms responded to the RFP. Solarrus Corporation (now known as MaxGen Energy Services) was selected and the parties entered into a Scope of Work for a nationwide maintenance program effective October 3, 2016.

EVgo is currently reviewing its procurement practices throughout the settlement period.

Contracting Practices

NRG includes the following questions in our RFPs and the RFI relating to the contracting practices criteria specified in Sections 4(a)(vi)(3)(B) and 4(c)(vi)(2)(B) of the Settlement.

1. Please describe in detail your track record of hiring graduates of pre-apprenticeship training programs applicable to the trade or trades to be performed under the contract.
2. Please describe in detail your track record of recognizing the value of quality training for employees by participating in registered apprenticeship programs and other similar credential-granting programs applicable to the trade or trades to be performed under the contract.
3. Please describe in detail your track record of hiring a substantial number of its employees from the communities surrounding the locations where the work is to be performed under the contract.
4. Do you provide health insurance for your employees?
5. Demonstrate your track record for successfully hiring and retaining employees from historically disadvantaged or underrepresented classes, including women, minorities and disabled veterans; provided that newer contractors without such a track record may be able to receive such a preference by providing a detailed plan setting forth how such contractor will hire and retain such employees during the performance of the contract and thereafter.
6. Demonstrate your track record for striving to provide employment opportunities to formerly incarcerated individuals who are seeking lawful self-sufficient career opportunities.

GO 156 PLAN AND REPORTING

Women, Minority and Disabled Veteran Business Enterprise (WMDVBE) Contracting Activities

NRG has implemented procedures to identify and collect information about EVgo vendors who may qualify as WMDVBEs. NRG included the following language in our RFI/RFPs (this language was reviewed by Greenlining Institute prior to issuance):

1. Are you a woman-owned, veteran-owned, minority-owned, or some similar such diverse business as described in California General Order 156? If so, please indicate the type of business you are and attach any pertinent documentation. Also indicate if you are registered with the Clearinghouse established by General Order 156.
2. If you answered no to the above, how will you work to subcontract to diversity businesses?

3. Please describe any work in the past three years that you have done or reported under the California Public Utility Commission's General Order 156.

In addition, NRG has implemented procedures to encourage the utilization of WMDVBE subcontractors by our vendors. NRG included the following language in our master construction contracts:

UTILIZATION OF WOMEN, MINORITY AND DISABLED VETERAN OWNED BUSINESS ENTERPRISES

- (1) It is the policy of the Owner [NRG] that women, minority and disabled veteran owned business enterprises (“WMDVBES”) shall have the maximum practicable opportunity to participate in the performance of the Work. However, this policy shall not be used to exclude qualified non-WMDVBES from participating in sub- contracting for the Work to be performed under the Purchase Order.
- (2) The Supplier agrees to use its best efforts to carry out this policy in the award of subcontracts to the fullest extent consistent with the efficient performance of the Work to be performed under the Purchase Order.
- (3) The Supplier agrees to inform prospective WMDVBE subcontractors of their opportunity to request from the clearinghouse a verification application form and to return the completed form to the clearinghouse for processing and inclusion in the database.

NRG employees with procurement responsibilities have received training in the implementation of the WMDVBE program from NRG’s legal department and NRG’s in-house supplier diversity coordinator.

Goals

NRG has set a target of 30% WMDVBE utilization, with the mutually exclusive sub-goals presented in **Table 15**:

Table 15 | NRG WMDVBE utilization targets

WMDVBE Category	Utilization Target
Minority Owned Business Enterprise (MBE)	15%
Women Owned Business Enterprise (WBE)	5%
Disabled Veteran Owned Business Enterprise (DVBE)	1.5%

NRG has communicated these goals to our construction contractors to encourage utilization of diverse subcontractors.

Progress in Meeting Goals

The utilization of WMDVBE contractors and vendors during the 2016 Reporting Year is shown in the **Table 16** below. Certain categories of equipment are new technologies, with limited available suppliers, in particular, EV chargers and switchgear. Not included are payments to utilities, which are monopoly providers. Percentages reported below show the percentages with and without the cost of EV chargers and switchgear.

Table 16 | EVgo 2016 WMDVBE utilization

Category	Utilization without EV Chargers and Switchgear	Utilization with EV Chargers and Switchgear
MBE	29.0%	25.8%
WBE	7.2%	6.4%
DVBE	0.7%	0.6%
Total	37.0%	32.9%

SETTLEMENT EXPENDITURES

See confidential Appendix E which details NRG expenses incurred in the performance of the Settlement Agreement, broken down by:

- Freedom Station Costs;
- Freedom Station Fixed Operating Cost Amount;
- Make-Readies Costs; and
- Technology Demonstration Project Costs

In total, NRG has spent over \$41 million in Freedom Station development and over \$12 million in Make-Readies development. This is roughly on track with expectations on a per-site basis and suggest reaching the committed spending requirements commensurate with achievement of the construction requirements.

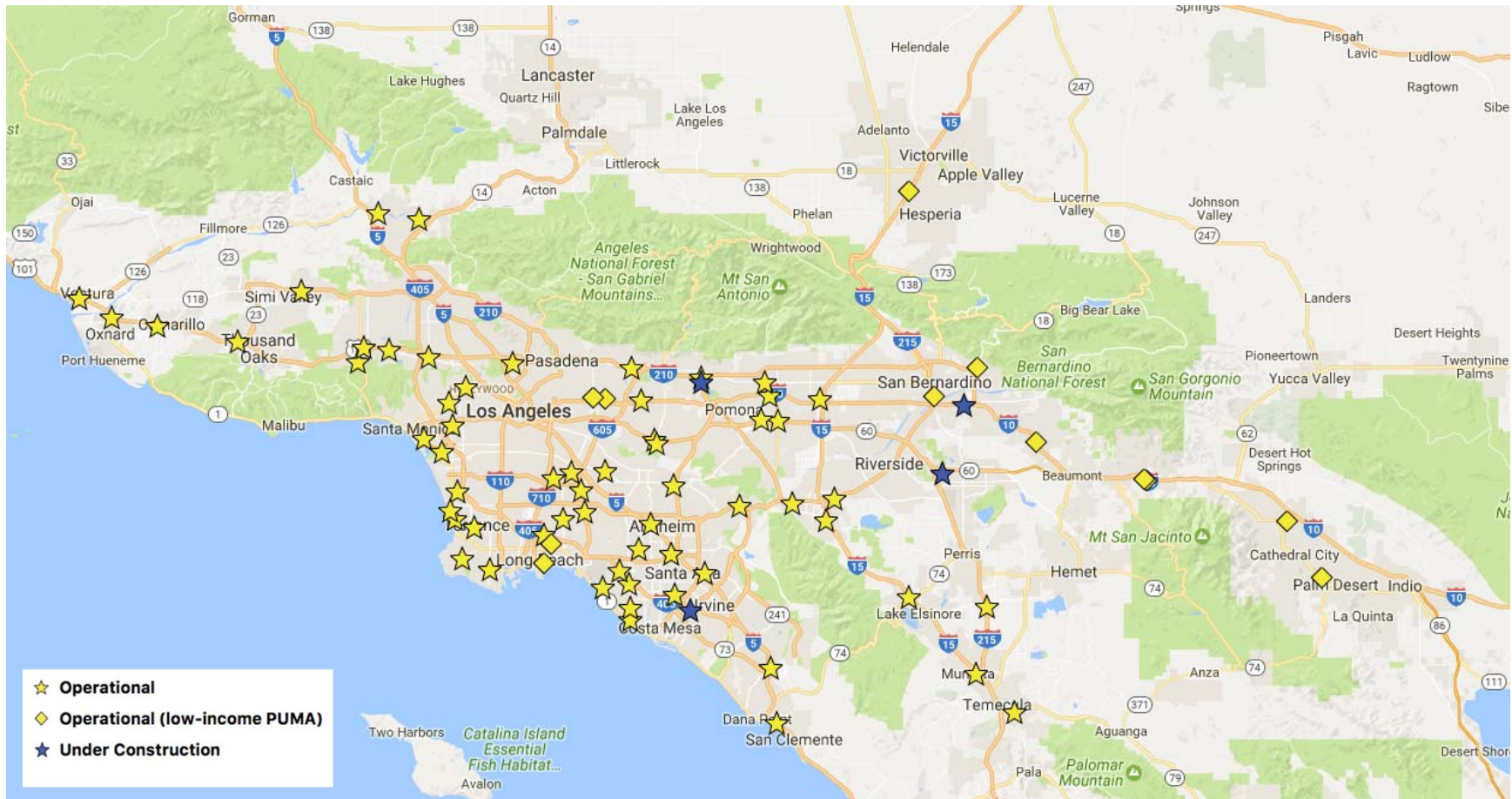
Appendix A

Public Fast-Charging Station Maps

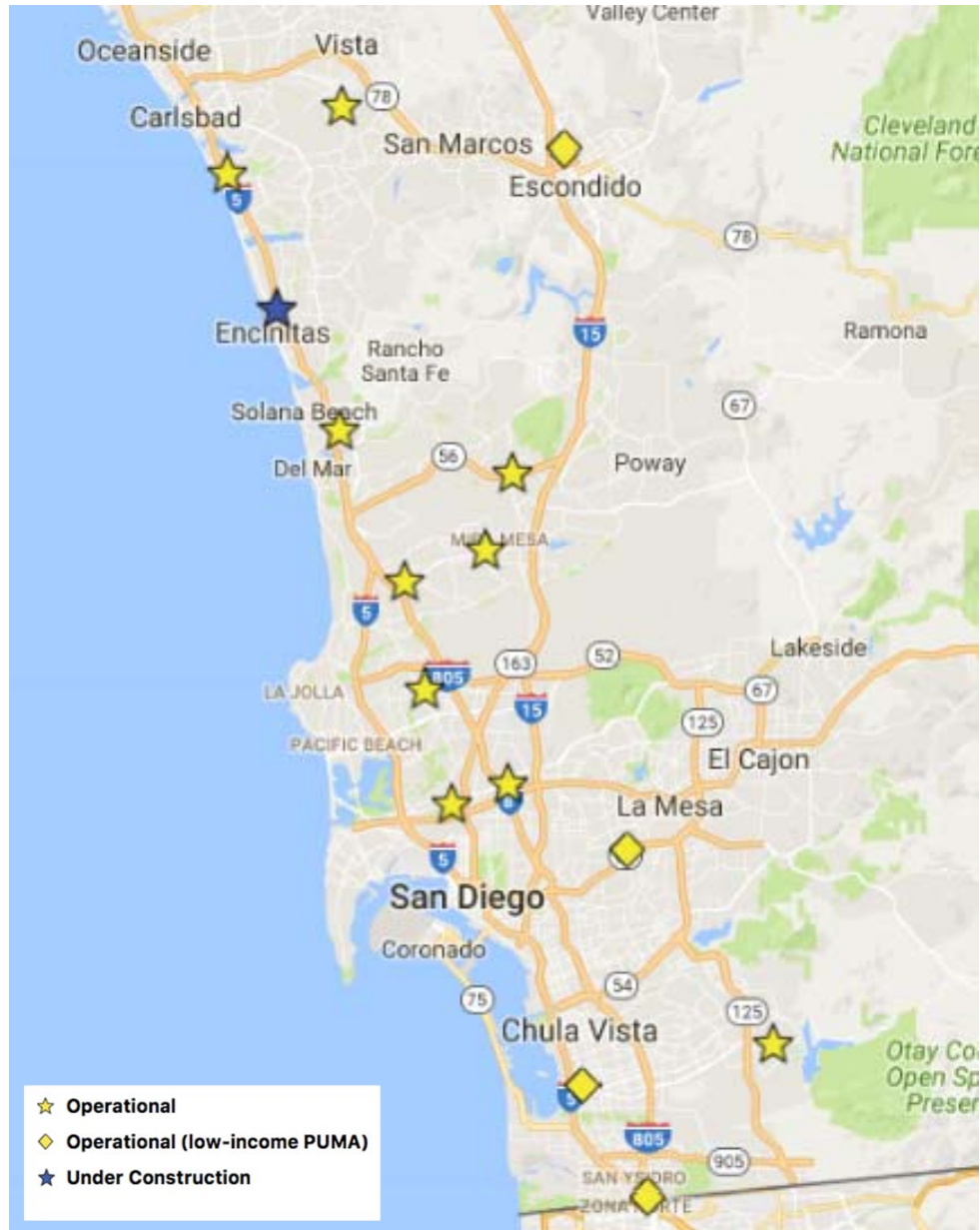
See attached.

Appendix A: Public Fast-Charging Station Maps

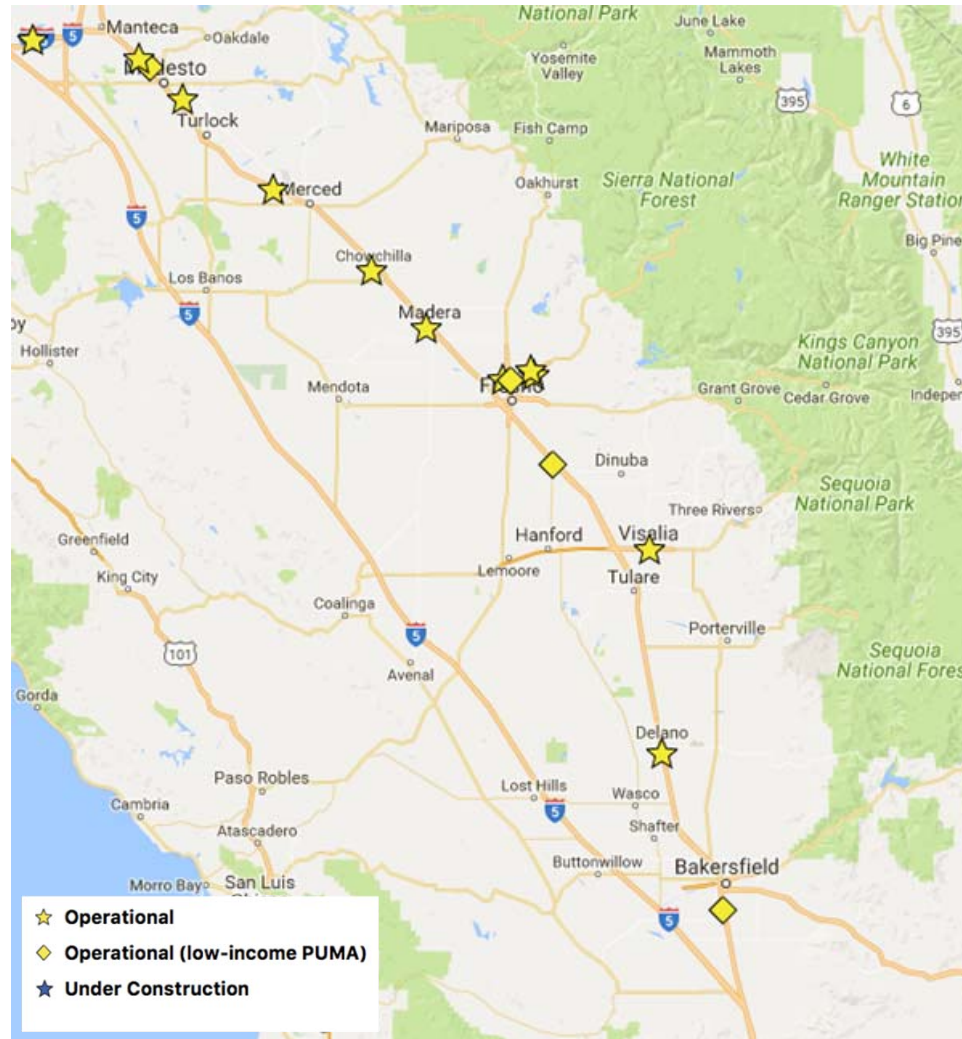
Greater Los Angeles Area Network – Operational and Under Construction Sites as of 12/5/2016



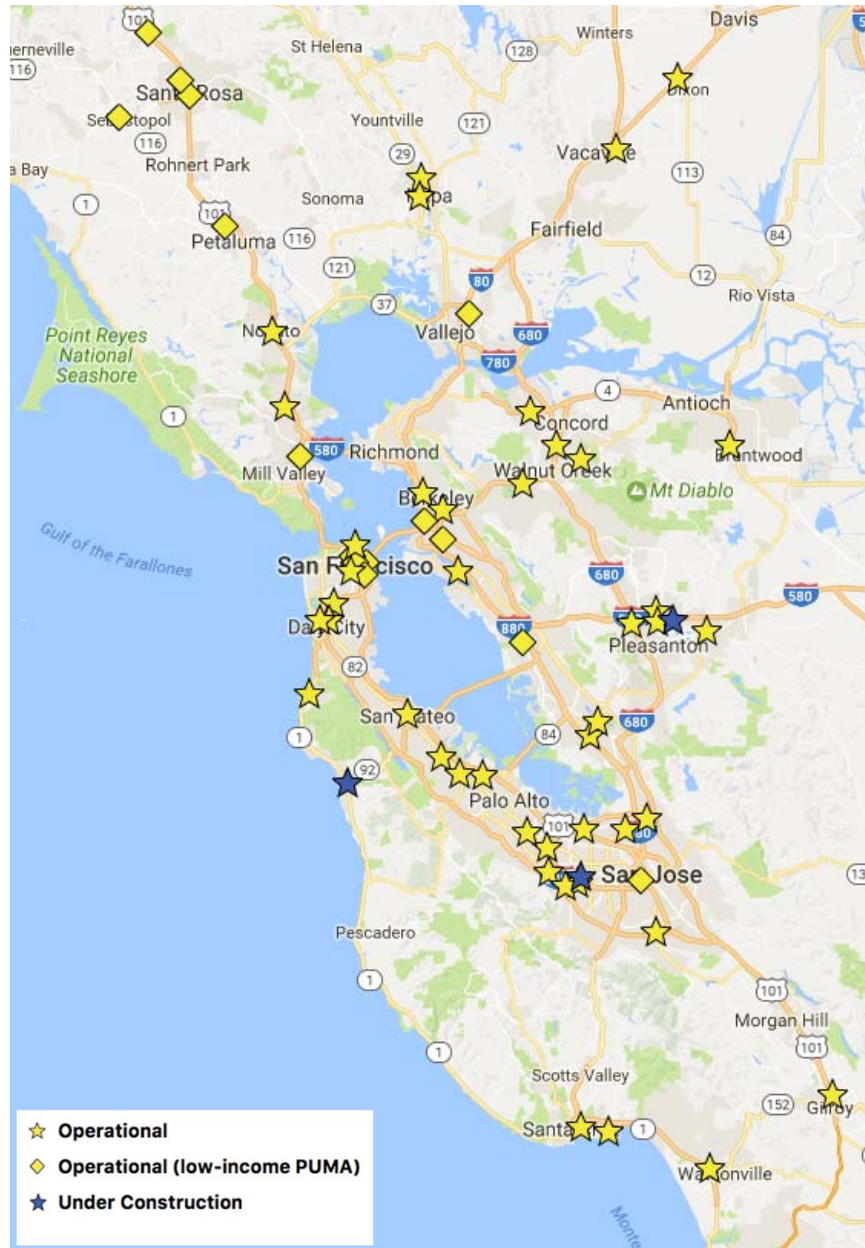
San Diego Network – Operational and Under Construction Sites as of 12/5/2016



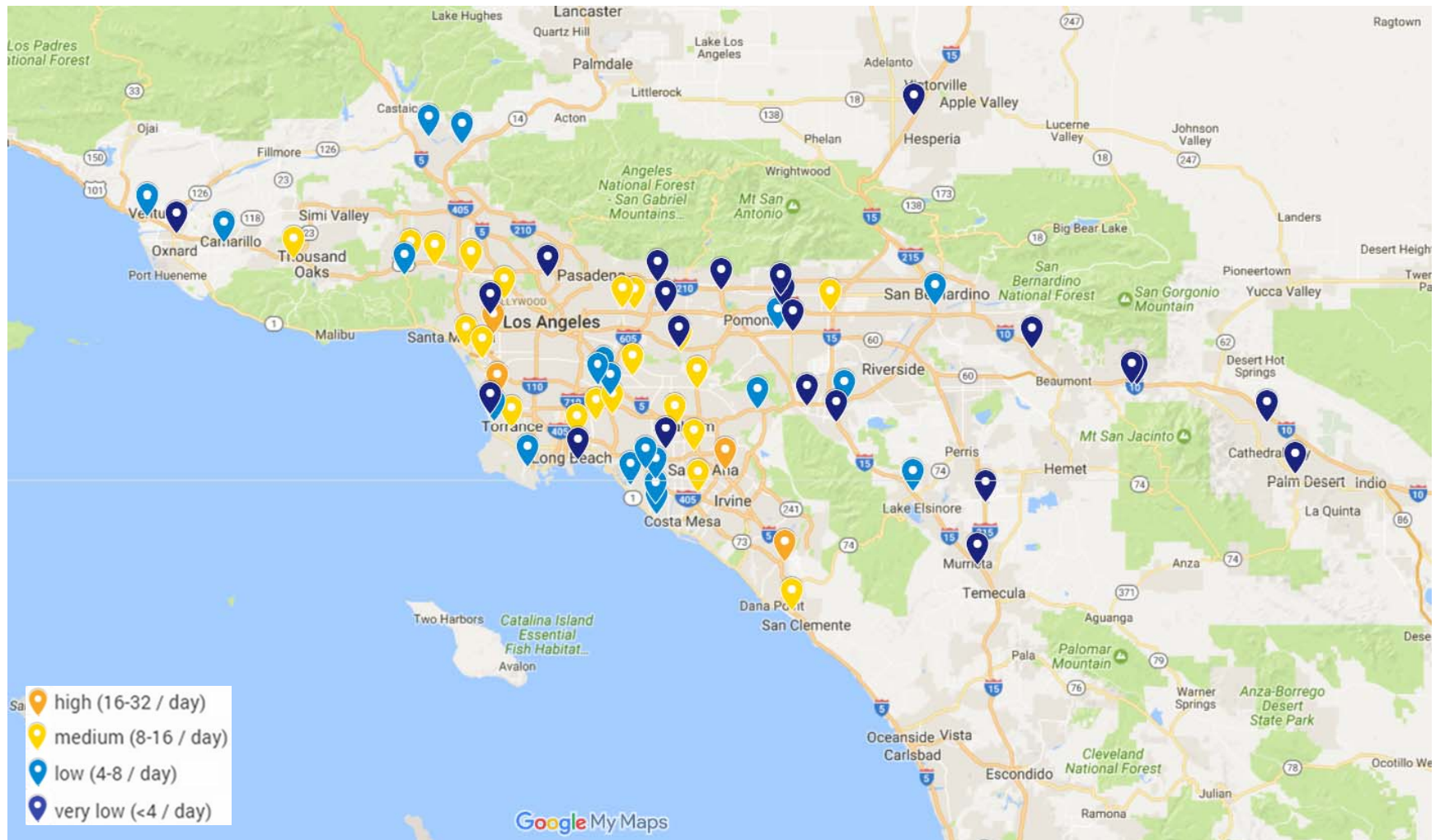
San Joaquin Valley Network – Operational and Under Construction Sites as of 12/5/2016



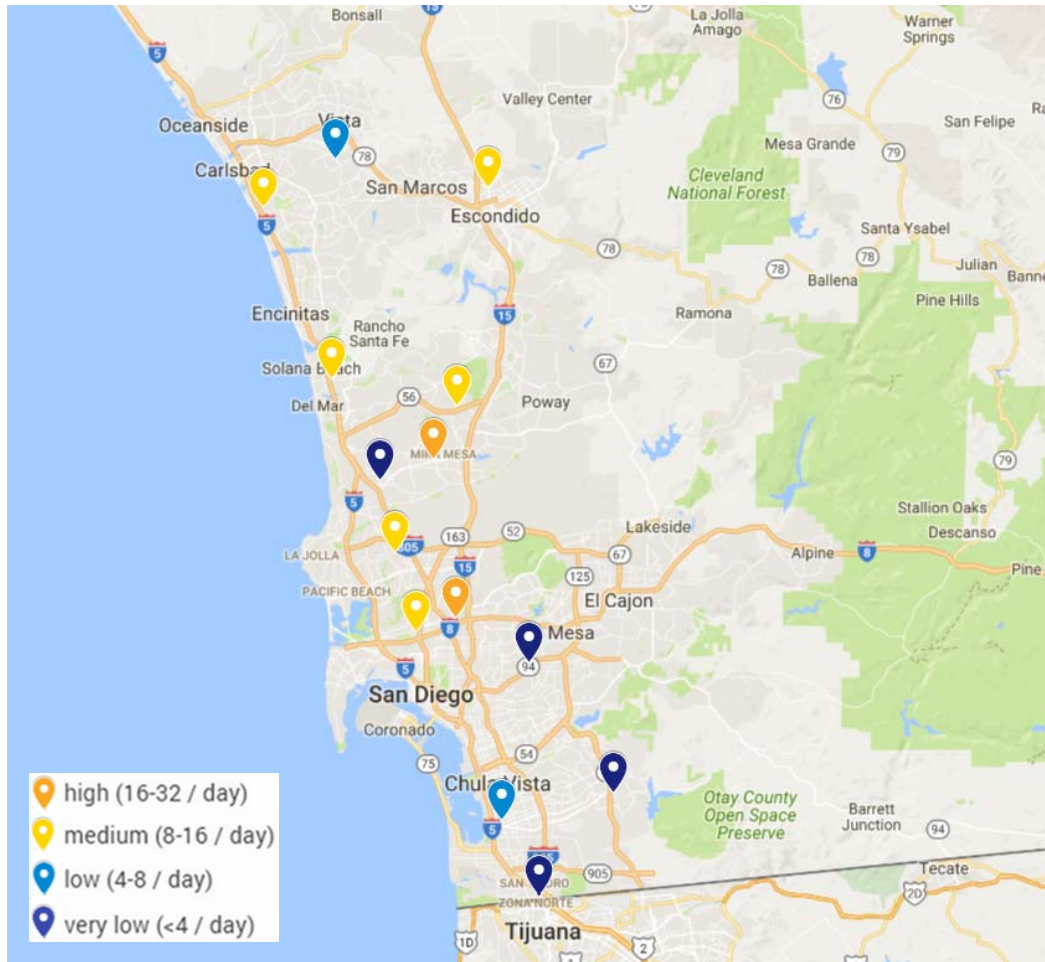
San Francisco Bay Area Network – Operational and Under Construction Sites as of 12/5/2016



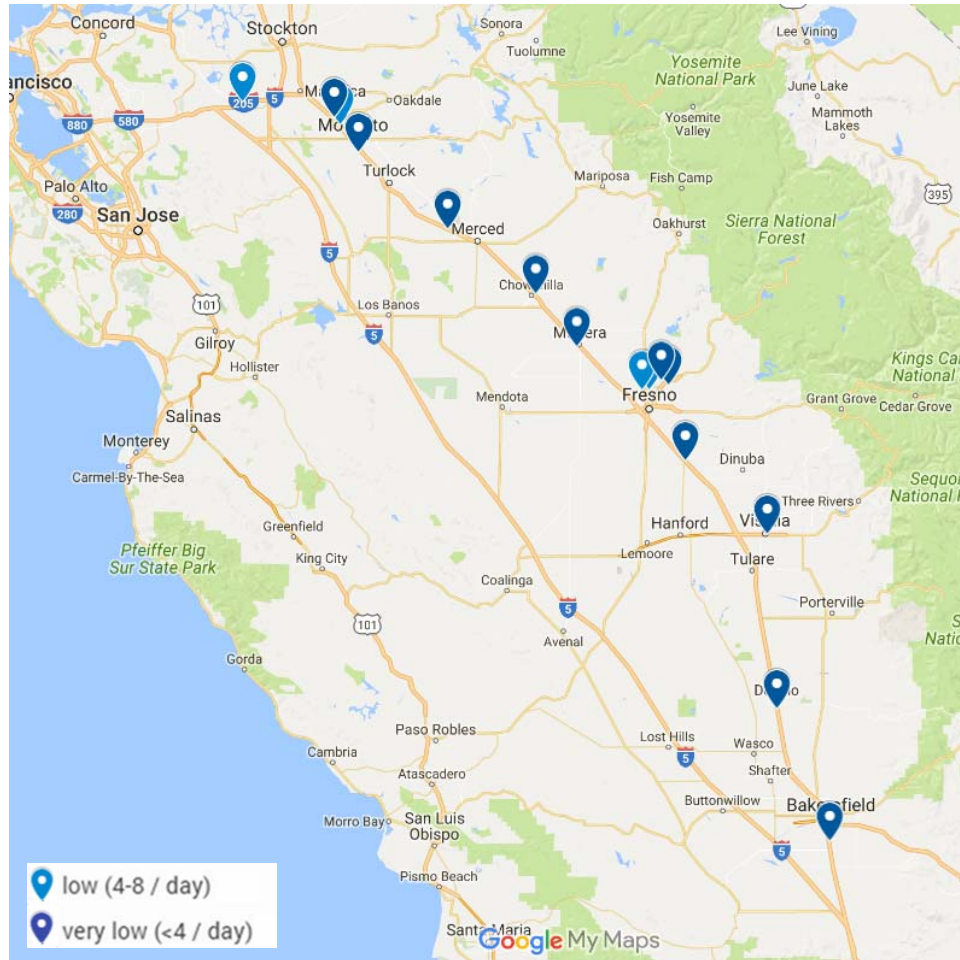
Greater Los Angeles Area– Daily DCFC Charging Station Utilization, November 2016



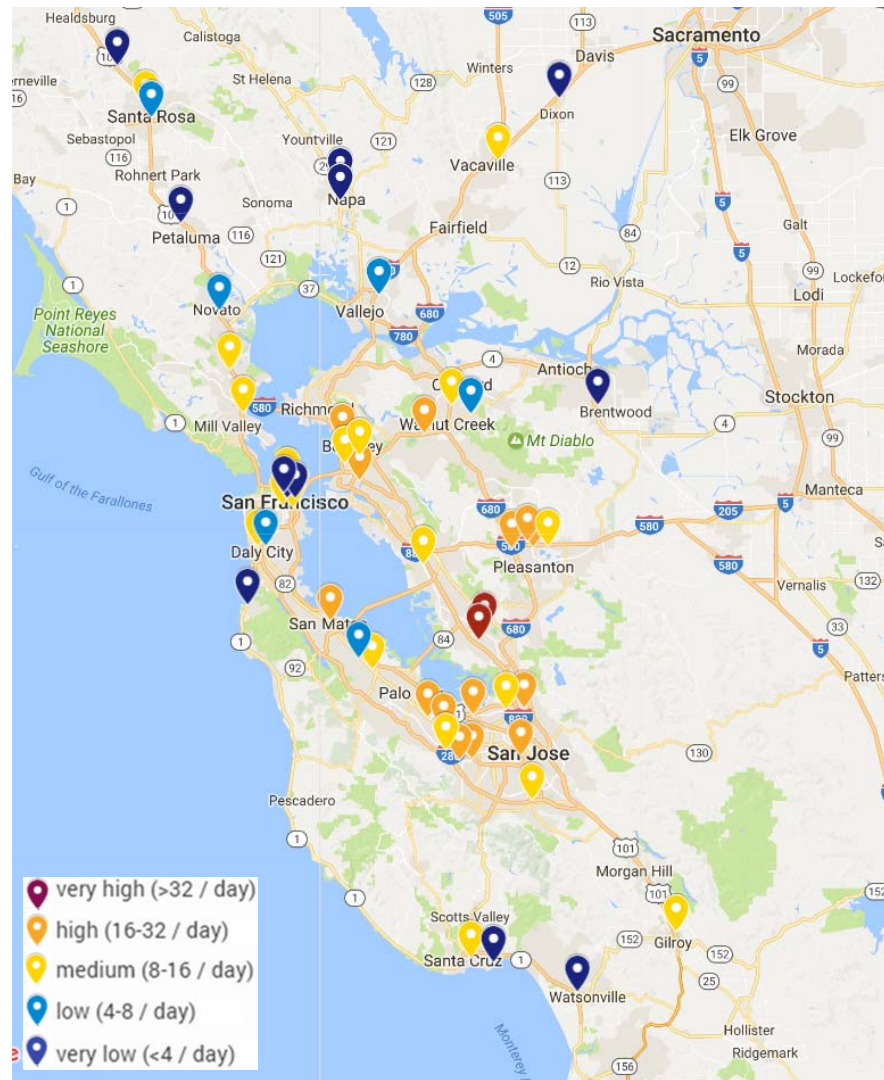
San Diego– Daily DCFC Charging Station Utilization, November 2016



San Joaquin Valley– Daily DCFC Charging Station Utilization, November 2016



San Francisco Bay Area– Daily DCFC Charging Station Utilization, November 2016



Appendix B

Freedom Station Installation Detail

See attached.

APPENDIX B - Freedom Station Detail
Dated as of: December 5, 2016

Name	Street Address	City	Region	Host	Contract Date	Permit Pkg Submitted	Permits Obtained	Construction Start	Completion Date	PUMA	CES	
SF Bay Area												
Westlake Shopping Center	75 Southgate Ave.	Daly City	SF Bay Area	Kimco	7/9/2012	3/11/2013	4/4/2013	4/29/2013	6/24/2013		x	
Whole Foods Fremont	3111 Mowry Ave.	Fremont	SF Bay Area	Whole Foods	9/24/2012	8/1/2013	8/30/2013	9/5/2013	9/25/2013			
Whole Foods SF	2001 Market Street	San Francisco	SF Bay Area	Whole Foods	8/23/2013	8/1/2013	8/1/2013	9/5/2013	11/7/2013			
Vacaville Premium Outlets	321 Nut Tree Road	Vacaville	SF Bay Area	Simon	8/22/2013	8/27/2013	8/27/2013	9/30/2013	11/20/2013			
Livermore Premium Outlets	2274 Paragon Outlets Drive	Livermore	SF Bay Area	Simon	9/11/2013	5/20/2013	10/29/2013	11/4/2013	1/6/2014			
Walgreens SF	1175 Columbus	San Francisco	SF Bay Area	Walgreens	8/29/2014	5/20/2013	5/20/2013	11/17/2013	2/26/2014			
Public Market	5959 Shellmound St.	Emeryville	SF Bay Area	Public Market	9/30/2013	11/5/2012	11/19/2013	11/19/2013	12/23/2013		x	
The Mall at Northgate	2150 Northgate Dr.	San Rafael	SF Bay Area	Macerich	10/3/2013	11/14/2013	11/21/2013	12/2/2013	12/18/2013			
The Village at Corte Madera	1618 Redwood Hwy	Corte Madera	SF Bay Area	Macerich	10/3/2013	10/30/2013	2/11/2014	2/13/2014	3/18/2014		x	
Whole Foods Cupertino	20955 Stevens Creek Blvd	Cupertino	SF Bay Area	Whole Foods	12/31/2013	12/4/2013	2/24/2014	3/20/2014	4/22/2014			
Whole Foods Novato	790 De Long Ave	Novato	SF Bay Area	Whole Foods	1/23/2014	12/4/2013	12/4/2013	1/7/2014	2/24/2014			
Whole Foods Telegraph Ave	3000 Telegraph Ave	Berkeley	SF Bay Area	Whole Foods	12/31/2013	12/4/2013	12/31/2013	1/27/2014	4/2/2014			
Whole Foods Berkeley	1025 Gilman	Berkeley	SF Bay Area	Whole Foods	1/23/2014	12/4/2013	3/20/2014	3/18/2014	11/5/2014		x	
Whole Foods San Jose	777 The Alameda	San Jose	SF Bay Area	Whole Foods	1/23/2014	11/8/2013	3/1/2014	3/17/2014	11/20/2014		x	
Linda Mar	1227 Linda Mar Shopping Center	Pacific	SF Bay Area	Kimco	2/28/2014	3/5/2014	4/22/2014	4/23/2014	8/28/2014			
Whole Foods Lafayette	3502 Mt. Diablo Blvd	Lafayette	SF Bay Area	Whole Foods	7/16/2014	6/27/2014	8/4/2014	10/13/2014	12/4/2014			
Whole Foods Los Altos	4800 El Camino Real	Los Altos	SF Bay Area	Whole Foods	4/17/2014	3/6/2014	4/22/2014	5/5/2014	6/5/2014			
Rose Pavilion	3903 Santa Rita Rd.	Pleasanton	SF Bay Area	Brixmor	6/26/2014	8/22/2014	9/16/2014	9/23/2014	11/6/2014			
Great Mall	447 Great Mall Dr	Milpitas	SF Bay Area	Simon	4/4/2014	4/15/2014	4/22/2014	5/2/2014	5/27/2014			
Whole Foods Santa Rosa	733 Coddington Center	Santa Rosa	SF Bay Area	Whole Foods	7/11/2014	7/1/2014	7/14/2014	7/28/2014	8/29/2014		x	
Petaluma Outlets	2200 Petaluma Blvd North	Petaluma	SF Bay Area	Simon	2/25/2014	4/9/2014	5/13/2014	6/9/2014	8/11/2014		x	
Nob Hill Foods Mountain View	1250 Grant Rd	Mountain View	SF Bay Area	Raley's								
Crossroads	2316 Monument Blvd	Pleasant Hill	SF Bay Area	Sywest	4/24/2014	5/2/2014	5/2/2014	6/6/2014	7/24/2014			
Santa Rosa Plaza	1071 Santa Rosa Plaza	Santa Rosa	SF Bay Area	Simon	3/18/2014	3/20/2014	4/21/2014	3/20/2014	5/15/2014			
Napa Outlets	629 Factory Stores Drive	Napa	SF Bay Area	Simon	9/16/2014	10/16/2014	10/16/2014	10/21/2014	11/7/2014		x	
Whole Foods Redwood City	1250 Jefferson Ave	Redwood City	SF Bay Area	Whole Foods	11/3/2014	10/20/2014	10/23/2014	11/18/2014	1/23/2015			
Gateway Plaza-Vallejo	173 Plaza Drive	Vallejo	SF Bay Area	Brixmor	8/5/2014	8/26/2014	8/26/2014	10/8/2014	3/13/2015		x	
Fresh & Easy Hayward	19661 Hesperian Blvd	Hayward	SF Bay Area	Fresh & Easy	6/26/2014	8/27/2014	10/28/2014	11/11/2014	4/24/2015		x	
Stoneridge Mall	1700 Stoneridge Mall Rd	Pleasanton	SF Bay Area	Simon	10/30/2014	8/27/2014	10/30/2014	11/17/2014	4/24/2015		x	
Whole Foods Dublin	5200 Dublin Boulevard	Dublin	SF Bay Area	Whole Foods	12/13/2014	10/16/2014	10/16/2014	4/13/2015	4/30/2015			
City of San Mateo	385 1st Ave	San Mateo	SF Bay Area	City of San Mateo	11/10/2014	10/10/2014	11/10/2014	11/10/2014	5/21/2015			
Fresh & Easy Sunnyvale	1180 N Fair Oaks Ave	Sunnyvale	SF Bay Area		3/18/2015	5/20/2015	6/10/2015	6/17/2015	7/13/2015			
Nob Hill Watsonville	1912 Main Street	Watsonville	SF Bay Area	Raley's							x	
Whole Foods Santa Cruz	911 Soquel Avenue	Santa Cruz	SF Bay Area	Whole Foods	9/24/2015	6/4/2015	6/23/2015	6/23/2015	8/27/2015		x	
Whole Foods San Francisco (Potrero Hill)	450 Rhode Island St	San Francisco	SF Bay Area	Whole Foods	4/11/2016	4/15/2015	5/8/2015	5/27/2015	8/28/2015			
Gilroy Premium Outlets	681 Leavesley Rd	Gilroy	SF Bay Area	Simon	4/11/2016	6/29/2015	7/8/2015	7/22/2015	10/9/2015		x	
San Francisco Premium Outlets	2774 Livermore Outlets Drive	Livermore	SF Bay Area	Simon	5/15/2015	11/3/2014	5/13/2015	5/27/2015	11/16/2015		x	
Lucky Fremont	500 Mowry Ave.	Fremont	SF Bay Area	Save Mart	9/11/2013	5/20/2013	10/29/2013	11/4/2013	11/17/2015			
Lucky Daly City #707	6843 Mission Blvd.	Daly City	SF Bay Area	Save Mart	4/28/2015	5/20/2015	6/24/2015	7/6/2015	12/2/2015			
Legacy - Nineteen800	19800 Vallco Parkway	Cupertino	SF Bay Area	Cupertino Property Development	4/28/2015	5/20/2015	6/24/2015	6/29/2015	12/31/2015		x	
Whole Foods Oakland	230 Bay Place	Oakland	SF Bay Area	Whole Foods	7/14/2015	8/19/2015	8/31/2015	9/10/2015	1/21/2016			
University of California - UC Hastings	333 Larkin Street	San Francisco	SF Bay Area	UC Hastings SOL	4/11/2016	9/1/2015	9/21/2015	10/19/2015	3/1/2016		x	
San Carlos Library	610 Elm St	San Carlos	SF Bay Area	City of San Carlos	12/3/2015	12/18/2015	12/31/2015	3/4/2016	3/4/2016		x	
Lucky Los Altos	2175 Grant Rd	Los Altos	SF Bay Area	Save Mart	4/19/2016	4/27/2016	5/4/2016	6/22/2016	7/21/2016			
Whole Foods San Francisco (Ocean Ave)	1150 Ocean Ave	San Francisco	SF Bay Area	Whole Foods	3/4/2016	4/18/2016	5/9/2016	7/28/2016	8/18/2016			
Lucky Capitola #702	1475 41st Ave	Capitola	SF Bay Area	Save Mart	11/23/2016	9/8/2016	9/8/2016	8/29/2016	9/21/2016			
Fairfield - Verdant Freedom Station	3700 Casa Verde St	San Jose	SF Bay Area	Fairfield Residential	6/24/2016	6/5/2016	9/13/2016	10/6/2016			x	
Lucky Napa (Trancas St) #731	1312 Trancas St	Napa	SF Bay Area	Save Mart	2/10/2016	3/10/2016	8/15/2016	8/29/2016	10/18/2016			
Whole Foods San Francisco (Franklin)	1765 California St	San Francisco	SF Bay Area	Whole Foods	7/28/2016	8/1/2016	8/10/2016	8/22/2016	10/18/2016			
Whole Foods San Francisco (SOMA)	399 4th St	San Francisco	SF Bay Area	Whole Foods	11/23/2016	9/16/2016	9/30/2016	10/3/2016	10/24/2016		x	
Whole Foods Walnut Creek (Ygnacio Rd)	2941 Ygnacio Valley Rd	Walnut Creek	SF Bay Area	Whole Foods	11/23/2016	9/6/2016	9/7/2016	9/19/2016	10/24/2016		x	
Walmart 5139 Dixon	235 E Dorset Dr	Dixon	SF Bay Area	Walmart	10/20/2016	11/30/2015	3/15/2016	4/18/2016	10/31/2016			
Walmart 2553 Windsor	6650 Hembree Ln	Windsor	SF Bay Area	Walmart	9/16/2016	9/6/2016	9/30/2016	10/12/2016	11/1/2016		x	
Walmart 5884 San Jose	5095 Almaden Expy	San Jose	SF Bay Area	Walmart	9/22/2016	9/2/2016	9/20/2016	10/5/2016	11/2/2016		x	
Raley's Brentwood #336	2400 Sand Creek Rd	Brentwood	SF Bay Area	Raley's	10/6/2016	9/7/2016	10/5/2016	10/17/2016	11/4/2016			
Lucky Sebastopol #777	776 Gravenstein Hwy N	Sebastopol	SF Bay Area	Save Mart	3/21/2016	9/5/2016	9/15/2016	10/11/2016	11/16/2016			
Lucky Martinez #725	1145 Arnold Dr	Martinez	SF Bay Area	Save Mart	7/28/2016	11/22/2016	11/22/2016	11/25/2016	12/1/2016		x	
Nob Hill Alameda #632	2531 Blanding Ave	Alameda	SF Bay Area	Raley's	7/28/2016	10/12/2016	10/12/2016	11/4/2016	12/1/2016			
Marsh Manor Shopping Center	3640 Florence St	Redwood City	SF Bay Area	Westmont Real Estate Services	3/21/2016	10/12/2016	10/12/2016	11/10/2016	12/2/2016		x	
									Subtotal:	59	15	13
San Diego												
Fashion Valley	7007 Friars Road	San Diego	San Diego	Simon	8/13/2013	8/16/2013	8/29/2013	9/3/2013	9/18/2013		x	
Las Americas Premium Outlets	4211 Camino De La Plaza	San Diego	San Diego	Simon	6/13/2013	8/29/2013	9/5/2013	9/30/2013	10/29/2013			
Flower Hill Promenade	2600 Via De La Valle	Del Mar	San Diego	Protea FHW	9/18/2013	9/30/2013	10/18/2013	11/4/2013	12/20/2014			
Carlsbad Premium Outlets	5620 Paseo Del Norte	Carlsbad	San Diego	Simon	9/11/2013	10/11/2013	10/17/2013	11/7/2013	12/6/2013			
Broadway Plaza	1166 Broadway	Chula Vista	San Diego	Kimco	6/7/2013	8/29/2013	10/21/2013	10/28/2013	1/6/2014		x	
SDG&E Innovation Center	4760 EV Clairemont Mesa Blvd	San Diego	San Diego	Diane Deutsch	9/24/2013	11/21/2013	11/22/2013	12/16/2013	3/9/2014			
Rancho Penasquitos	13255 Black Mountain Rd	San Diego	San Diego	Kimco	10/10/2013	9/30/2013	11/5/2013	11/13/2014	3/31/2014			
Del Norte Plaza	330 West El Norte Pkwy	Escondido	San Diego	Kimco	7/9/2012	11/18/2013	12/13/2013	1/6/2014	3/9/2014		x	
Fenton Marketplace	2482 Friars Rd	San Diego	San Diego	FMP, LLC	10/23/2014	9/26/2014	10/28/2014	11/5/2014	1/27/2015			
San Diego Tech Center	9605 Scranton Rd	San Diego	San Diego	CSH SDTC, LLC	12/31/2014	1/16/2015	1/16/2015	2/3/2015	2/25/2015			
Mira Mesa Mall	8110 - 8340 Mira Mesa Blvd	San Diego	San Diego	Brixmor	6/26/2014	1/29/2015	2/5/2015	2/25/2015	3/31/2015			
Melrose Village	1601 South Melrose Drive	Vista	San Diego	Kimco	11/14/2014	1/12/2015	3/4/2015	3/18/2015	5/21/2015			
Walmart - San Diego # 2479	3412 College Ave	San Diego	San Diego	Walmart	9/16/2016	9/1/2016	9/1/2016	9/20/2016	10/24/2016		x	
Walmart - Chula Vista #3561	1360 Eastlake Pkwy	Chula Vista	San Diego	Walmart	10/18/2016	8/18/2016	10/4/2016	10/18/2016	11/10/2016		x	
									Subtotal:	14	4	3
LA Basin												
Camarillo Premium Outlets	900 1/2 Camarillo Center Dr.	Camarillo	LA Basin	Simon	6/13/2013	6/1/2013	7/24/2013	10/2/2013	11/11/2013			
Walgreens Tarzana	5353 Mecca Ave.	Tarzana	LA Basin	Walgreens	8/29/2014	9/26/2013	10/29/2013	11/10/2013	3/24/2014			
Outlets at Orange	20 City Blvd W	Orange	LA Basin	Simon	10/17/2013	11/21/2013	1/7/2014	3/3/2014	4/21/2014			
Westminster Mall	1025 Westminster Mall	Westminster	LA Basin	Simon	6/13/2013	11/25/2013	5/9/2014	5/30/2014	5/30/2014		x	
Brea Mall	200 Brea Mall	Brea	LA Basin	Simon	6/13/2013	11/21/2013	2/7/2014	2/26/2014	5/2/2014			
Los Cerritos Center	200 Los Cerritos Mall	Cerritos	LA Basin	Macerich	10/3/2013	10/24/2013	3/20/2014	4/16/2014	6/4/2014		x	
Stonewood Center	306 Stonewood Street	Downey	LA Basin	Macerich	10/3/2013	11/21/2013	1/3/2014	1/27/2014	3/28/2014			
Larwin Square	654 East 1st Street	Tustin	LA Basin	Kimco	11							

Name	Street Address	City	Region	Host	Contract Date	Permit Pkg Submitted	Permits Obtained	Construction Start	Completion Date	PUMA	CES
Dunlap - Huntington Harbor	16821 Algonquin St	Huntington Beach	LA Basin	D.D. Dunlap Cos., Inc.	5/1/2014	6/5/2014	6/27/2014	7/1/2014	9/2/2014		
8000 Sunset Strip	8000 Sunset Strip	Los Angeles	LA Basin	Weingarten	6/12/2014	8/6/2014	8/12/2014	8/27/2014	10/27/2014		
Tarragona	1000 N. Western Avenue	San Pedro	LA Basin	Tarragona Plaza, LLC	3/31/2014	6/11/2014	7/30/2014	8/13/2014	11/19/2014		
Morongo Casino	49500 Seminole Drive	Cabazon	LA Basin	Morongo Band of Mission Indians	12/15/2014	2/3/2015	2/11/2015	2/17/2015	3/4/2015	x	
Plaza Rio Vista	67800 Vista Chino	Cathedral City	LA Basin	Brixmor	6/26/2014	7/30/2014	11/12/2014	1/7/2015	3/5/2015	x	
Savi Ranch- Yorba Linda	23030 1/2 Eastpark Dr	Yorba Linda	LA Basin	Kimco	5/7/2014	8/28/2014	10/24/2014	10/31/2014	12/30/2014		
F&E Manhattan Beach	700-C Rosecrans Ave	Manhattan Beach	LA Basin	Fresh & Easy LLC	10/29/2014	8/8/2014	10/22/2014	10/30/2014	1/13/2015		
Ontario Mills	1 Mills Circle	Ontario	LA Basin	Simon	3/4/2015	10/1/2014	10/20/2014	1/12/2015	3/4/2015		
F&E Long Beach	3300 Atlantic Avenue	Long Beach	LA Basin	Fresh & Easy LLC	10/29/2014	8/29/2014	11/5/2014	11/17/2014	1/28/2015		x
F&E Norwalk	10930 Rosecrans Ave	Norwalk	LA Basin	Fresh & Easy LLC	10/29/2014	9/9/2014	11/11/2014	11/14/2014	2/25/2015		
F&E Signal Hill	2475 Cherry Ave	Signal Hill	LA Basin	Fresh & Easy LLC	10/29/2014	8/29/2014	11/5/2014	11/19/2014	1/28/2015		x
Gelson's Calabasas	22277 Mulholland Hwy	Calabasas	LA Basin	Gelson's Markets	8/19/2014	10/29/2014	11/18/2014	1/21/2015	3/20/2015		
Playa Vista Community Center	5510 Lincoln Blvd	Los Angeles	LA Basin	Playa Capital Company	12/3/2014	11/6/2014	11/10/2014	2/9/2015	3/30/2015		
F&E Calimesa #1238	1126 Calimesa	Calimesa	LA Basin	Fresh & Easy	8/22/2014	7/31/2014	9/2/2014	12/19/2014	4/7/2015		x
Mall of Victor Valley	14370 Bear Valley Rd	Victorville	LA Basin	Macerich	10/3/2013	9/25/2014	10/6/2014	1/5/2015	4/7/2015		x
Gelsons Sherman Oaks	4520 Van Nuys Blvd	Sherman Oaks	LA Basin	Gelson's Markets	8/19/2014	10/1/2014	11/3/2014	1/21/2015	4/2/2015		
Anaheim Plaza	510 N Euclid St.	Anaheim	LA Basin	Kimco	9/24/2014	11/17/2014	12/10/2014	1/28/2015	5/6/2015		x
F&E Rosemead #1445	9026 E. Valley Blvd	Rosemead	LA Basin	Fresh & Easy LLC	8/22/2014	9/5/2014	9/11/2014	4/7/2015	5/13/2015	x	
Sassounian Huntington Beach	21190 Beach Blvd	Huntington Beach	LA Basin	Beach Promenade	3/26/2014	8/26/2014	10/2/2014	3/26/2015	5/21/2015		x
Lincoln Place Apartments	1050 Frederick Street	Venice	LA Basin	AIMCO	8/25/2014	1/1/2014	1/1/2014	8/19/2014	9/1/2014		
Whole Foods Redondo Beach	405 N. PCH	Redondo	LA Basin	Haagen	7/24/2014	9/30/2014	11/26/2014	3/30/2015	7/10/2015		
Canyon Country Plaza	19242 Soledad Canyon	Santa Clarita	LA Basin	Canyon Country Plaza, L.P.	1/10/2015	3/13/2015	3/13/2015	4/30/2015	7/20/2015		
Esplanade Shopping Center	195 W. Esplanade Dr	Oxnard	LA Basin	Brixmor	6/26/2014	7/23/2014	6/12/2015	6/18/2015	9/29/2015		
Ince Garage	9290 Culver Blvd	Culver City	LA Basin	City of Culver City	7/17/2014	7/6/2015	7/22/2015	8/26/2015	10/13/2015		
F&E Ontario #1164	2275 S. Euclid Ave	Ontario	LA Basin	Fresh & Easy LLC	8/22/2014	7/30/2014	9/11/2014	9/11/2014	11/23/2015		x
Gateway Plaza - Santa Fe Springs	10629 Carmenta Road	Santa Fe Springs	LA Basin	Brixmor	6/26/2014	9/26/2014	4/30/2015	6/26/2015	12/4/2015		x
Lakewood Center	500 Lakewood Center Mall	Lakewood	LA Basin	Macerich	9/28/2015	9/30/2015	10/15/2015	11/7/2015	1/8/2016		
Del Amo Fashion Center	3525 West Carson Street	Torrance	LA Basin	Macerich	9/28/2015	2/18/2014	7/18/2014	4/14/2015	1/19/2016		
2Rodeo - CBRE	2 Rodeo Shopping Center	Beverly Hills	LA Basin	Sloane Two Rodeo	7/7/2015	10/12/2015	10/15/2015	11/2/2015	3/3/2016		
Ocean View Plaza	638 Camino De Los Mares	San Clemente	LA Basin	Brixmor	5/2/2014	7/15/2014	9/11/2015	12/16/2015	4/4/2016		
The Current	707 E. Ocean Blvd.	Long Beach	LA Basin	Current Living, L.P.	3/17/2016	n/a	n/a	3/21/2016	4/26/2016		x
				PCCP IRG Downey, LLC/Alberta							x
Promenade at Downey	8830 Apollo Way	Downey	LA Basin	Development Partners	9/1/2015	10/14/2015	11/12/2015	11/2/2015	4/26/2016		
Santa Fe Trail Plaza	10601 Valley Blvd	El Monte	LA Basin	Santa Fe Trail Holdings	10/23/2014	7/22/2015	8/11/2015	9/17/2015	6/2/2016	x	
Puente Hills Town Center	17342 Colima Road	Rowland Heights	LA Basin	Brixmor	9/11/2015	5/4/2015	7/15/2015	1/27/2016	6/3/2016		x
Serfas Service Station, LLC	800 Serfas Club Dr.	Corona	LA Basin	Serfas Service Station, Inc.	5/7/2015	8/27/2015	9/8/2015	2/3/2016	6/14/2016		
Las Palmas Shopping Center -											x
Paragon	42370 Bob Hope Dr	Rancho Mirage	LA Basin	Paragon	12/17/2014	11/23/2015	2/15/2016	2/22/2016	7/28/2016		
Lake Elsinore Outlet Mall	17600 Collier Ave	Lake Elsinore	LA Basin	Mohr Affinity	4/13/2015	10/1/2015	10/16/2015	12/21/2015	8/11/2016		
Town Center Gateway - Menifee	30340 Haun Rd	Menifee	LA Basin	Rich Development Company	5/13/2015	3/10/2016	4/6/2016	4/11/2016	9/16/2016		
Walmart Murrieta #2952	41200 Murrieta Hot Springs Rd	Murrieta	LA Basin	Walmart	9/22/2016	8/22/2016	9/15/2016	9/30/2016	10/14/2016		
Walmart Garden Grove #4171	11822 Gilbert St	Garden Grove	LA Basin	Walmart	9/6/2016	7/21/2016	8/31/2016	9/7/2016	10/19/2016		
Walmart Glendora #1941	1950 Auto Centre Dr	Glendora	LA Basin	Walmart	9/16/2016	8/8/2016	9/9/2016	9/20/2016	11/9/2016		
Walmart Duarte store #2401	1600 Mountain Ave	Duarte	LA Basin	Walmart	8/17/2016	7/20/2016	7/28/2016	8/16/2016	11/2/2016		x
Walmart Baldwin Park #3522	3250 Big Dalton Ave	Baldwin Park	LA Basin	Walmart	10/5/2015	8/10/2016	n/a	10/17/2016	11/15/2016		x
Walmart Corona #2842	1290 E Ontario Ave	Corona	LA Basin	Walmart	10/5/2016	9/29/2016	10/21/2016	10/26/2016	11/9/2016		
Walmart Ontario #3796	1333 N Mountain Ave	Ontario	LA Basin	Walmart	9/30/2016	10/13/2016	10/13/2016	10/13/2016	11/17/2016		x
Walmart Upland #1992	1540 W Foothill Blvd	Upland	LA Basin	Walmart	9/29/2016	9/14/2016	9/22/2016	9/30/2016	11/17/2016		
Walmart City of Industry #2251	17150 Gale Ave	City of Industry	LA Basin	Walmart	9/16/2016	8/16/2016	9/13/2016	10/4/2016	11/17/2016		x
Bridgeport Marketplace	23841 Newhall Ranch Rd	Valencia	LA Basin	Real Life Christian Church	5/10/2016	4/12/2016	5/6/2016	4/29/2016	11/18/2016		
The Americana at Brand	889 Americana Way	Glendale	LA Basin	Caruso Affiliated	8/11/2016	2/26/2016	4/8/2016	8/30/2016	11/23/2016		x
Temecula Brixmor - Vail Ranch Center											
Walmart Temecula #31685	31685 Highway 79 South	Temecula	LA Basin	Brixmor	6/6/2016	7/1/2016	9/19/2016	9/22/2016	12/2/2016		
Walmart Simi Valley # 5685	2801 Cochran St	Simi Valley	LA Basin	Walmart	8/23/2016	6/17/2016	8/25/2016	8/26/2016	12/2/2016		
Walmart Highland #1914	4210 East Highland Ave	Highland	LA Basin	Walmart	7/21/2016	6/8/2016	7/26/2016	8/2/2016	12/2/2016		x
Promenade on the Peninsula	550 Deep Valley Drive	Rolling Hills Estates	LA Basin	Stoltz	3/2/2016	3/4/2016	3/7/2016	7/21/2016	12/2/2016		
								Subtotal:	73	12	15
San Joaquin Valley											
Applegate Ranch	1000 Commerce Avenue	Atwater	SJV	Bre Throne Applegate Ranch, LLC	6/26/2014	7/24/2014	8/11/2014	9/8/2014	9/30/2014		
West Valley Mall	3200 N Naglee Road	Tracy	SJV	Tracy Mall	9/12/2014	10/23/2014	12/19/2014	1/21/2015	2/6/2015		
Fashion Fair Mall	563 E. Shaw Ave.	Fresno	SJV	Macerich	2/13/2015	8/21/2014	3/24/2015	3/9/2015	4/1/2015	x	
Vine Fuels Salida	4530 Kiernan Avenue	Salida	SJV	Vine Fuels	3/24/2015	5/11/2015	6/17/2015	7/6/2015	8/5/2015		
Clovis Commons	695 W Herndon Avenue	Clovis	SJV	Bre Throne Clovis Commons, LLC	6/26/2014	2/24/2015	3/19/2015	5/11/2015	9/16/2015		
Whole Foods Fresno	650 W Shaw Ave	Fresno	SJV	RPI Fig Garden	1/8/2015	2/24/2015	3/19/2015	4/27/2015	9/17/2015		
Vine Fuels - Ceres	1240 E Whitmore Ave.	Ceres	SJV	Vine Fuels	3/24/2015	5/11/2015	6/22/2015	8/18/2015	10/26/2015		x
Vintage Faire Mall	3401 Dale Road	Modesto	SJV	Macerich	10/5/2015	10/14/2014	10/27/2014	9/30/2015	11/9/2015	x	
City of Clovis	748 5th St.	Clovis	SJV	City of Clovis	3/18/2015	5/11/2015	7/29/2015	9/8/2015	11/20/2015		
Swan Court Hotel	2950 Pea Soup Anderson Blvd.	Selma	SJV	Swan Court Hotel, Inc.	6/29/2015	7/21/2015	8/7/2015	9/22/2015	2/2/2016	x	
City of Visalia	320 E Acequia Ave.	Visalia	SJV	City of Visalia	10/26/2015	12/3/2015	1/8/2016	4/20/2016	7/22/2016		
Save Mart Chowchilla #103	1225 E Robertson Blvd	Chowchilla	SJV	Save Mart	5/10/2016	6/15/2016	7/6/2016	6/22/2016	8/12/2016		
Walmart Bakersfield #1574 (Colony St.)	6225 Colony St	Bakersfield	SJV	Walmart	10/3/2016	8/19/2016	n/a	10/6/2016	11/2/2016	x	x
Save Mart Madera (Howard Rd) #77	1504 Howard Rd	Madera	SJV	Save Mart	3/24/2016	10/14/2016	10/14/2016	10/24/2016	11/7/2016		
Walmart S215 Delano	530 Woollomes Ave	Delano	SJV	Walmart	10/3/2016	8/19/2016	9/27/2016	11/2/2016	11/2/2016		x
								Subtotal:	15	4	4
								Total Sites:	161	35	35

Appendix C
Make-Readies Detail

See attached.

APPENDIX C - Make-Readies Detail
Dated as of: December 5, 2016

Completed Installations

<u>Property Name</u>	<u>Street Address</u>	<u>City</u>	<u>IOU</u>	<u>Type</u>	<u>Host</u>	<u>Contract Date</u>	<u>Stubs</u>	<u>Completion Date</u>	<u>Start-up Period End Date</u>
3110 Regatta Blvd	3110 Regatta Ave	Richmond	PG&E	WP	Bio-Rad Laboratories	6/29/2016	8	11/30/2016	5/24/2018
Blythe	430 S Broadway	Blythe	SCE	WP	California Highway Patrol	6/15/2016	10	11/30/2016	5/24/2018
15073 Avenue of Science	15073 Avenue of Science	San Diego	SDG&E	WP	Starwood	7/9/2015	10	11/30/2016	5/24/2018
GFP Oceanside Block 18, LLC Apartments	260 Mission Ave	Oceanside	SDG&E	MF	GFP Oceanside Block 18, LLC	9/16/2016	10	11/28/2016	5/22/2018
Coastal Division Office	4115 Broad St Ste B10	San Luis Obispo	PG&E	WP	California Highway Patrol	6/15/2016	8	11/28/2016	5/22/2018
Eureka	35152 Eureka Ave # A-d	Yucaipa	SCE	MF	HACSB [Housing Authority of the County of	11/22/2016	4	11/23/2016	5/17/2018
Building #15, 14115 Stowe Dr	14115 Stowe Dr	Poway	SDG&E	WP	General Atomics	7/24/2016	10	11/18/2016	5/12/2018
MG-Stonewood Gardens	3889 Midway Dr	San Diego	SDG&E	MF	MG Properties	8/13/2015	10	11/18/2016	5/12/2018
Equity - City Gate	5608 Stevens Creek Blvd	Cupertino	PG&E	MF	Equity Residential	8/6/2015	80	11/15/2016	5/9/2018
Oceanside Block 18 MAIN ST	260 Mission Ave	Oceanside	SDG&E	MF	Ryan Companies	11/15/2016	10	11/11/2016	5/5/2018
Shea - Ascent	5805 Charlotte Dr	San Jose	PG&E	MF	Shea Properties	10/18/2016	20	11/11/2016	5/5/2018
Building #16, 14200 Kirkham Way	14200 Kirkham Way	Poway	SDG&E	WP	General Atomics	7/24/2016	10	11/11/2016	5/5/2018
Welch Court	14457, 14463, 14469 Welsh Court	Hesperia	SCE	MF	HACSB [Housing Authority of the County of	8/16/2016	3	11/4/2016	4/28/2018
Santa Maria	1710 Carlotti Dr	Santa Maria	PG&E	WP	California Highway Patrol	6/15/2016	10	11/4/2016	4/28/2018
Mojave	1313 State Highway 58	Mojave	PG&E	WP	California Highway Patrol	6/15/2016	10	10/31/2016	4/24/2018
Mountain View	15876 Chehalis Rd # 1-30	Apple Valley	SCE	MF	HACSB [Housing Authority of the County of	12/6/2016	2	10/28/2016	4/21/2018
Yakima	13652 Yakima Rd # 1-6	Apple Valley	SCE	MF	HACSB [Housing Authority of the County of	11/23/2016	2	10/28/2016	4/21/2018
San Mateo	48 N San Mateo St # 1-8	Redlands	SCE	MF	HACSB [Housing Authority of the County of	11/22/2016	2	10/28/2016	4/21/2018
Muni Property	16260 Muni Rd # 1-7	Apple Valley	SCE	MF	HACSB [Housing Authority of the County of	11/18/2016	2	10/28/2016	4/21/2018
Lombard Property	1027 Lombard Dr # A-d	Redlands	SCE	MF	HACSB [Housing Authority of the County of	11/17/2016	2	10/28/2016	4/21/2018
Sun	220 E Sun Ave # 310	Redlands	SCE	MF	HACSB [Housing Authority of the County of	11/17/2016	2	10/28/2016	4/21/2018
Stillman Property	1324 Stillman Ave # 101-109	Redlands	SCE	MF	HACSB [Housing Authority of the County of	8/16/2016	2	10/28/2016	4/21/2018
Catalina Landing	320 Golden Shore	Long Beach	SCE	WP	Rising Realty Partners	5/24/2016	10	10/28/2016	4/21/2018
Brockton Property	725 E Brockton Ave # 1-8	Redlands	SCE	MF	HACSB [Housing Authority of the County of	11/17/2016	2	10/21/2016	4/14/2018
261 W Beach Ave.	261 W Beach Ave	Inglewood	SCE	WP	Marvin Group	8/17/2016	8	10/21/2016	4/14/2018
Ventura	4656 Valentine Rd	Ventura	SCE	WP	California Highway Patrol	6/15/2016	10	10/21/2016	4/14/2018
Las Palmas	2598 Associated Rd	Fullerton	SCE	MF	Lyon Communities	3/21/2016	9	10/21/2016	4/14/2018
MG-Morning View Terrace	439 W El Norte Pkwy	Escondido	SDG&E	MF	MG Properties	8/10/2015	10	10/21/2016	4/14/2018
MG-Sage Canyon	42200 Moraga Rd	Temecula	SCE	MF	MG Properties	8/10/2015	7	10/21/2016	4/14/2018
Sunset Gardens	12296 4th St # 1-39	Yucaipa	SCE	MF	HACSB [Housing Authority of the County of	8/16/2016	39	10/20/2016	4/13/2018
Waves MDR-	13700 Tahiti Way	Marina Del Rey	SCE	MF	Waves MDR	10/12/2016	24	10/14/2016	4/7/2018
16th Street	1600 16th St	Firebaugh	PG&E	WP	Firebaugh-Las Deltas Unified School District	8/22/2016	10	10/14/2016	4/7/2018
Juniper Properties	16015 Juniper St.	Hesperia	SCE	MF	HACSB [Housing Authority of the County of	8/15/2016	8	10/14/2016	4/7/2018
Yuba City	1619 Poole Blvd	Yuba City	PG&E	WP	California Highway Patrol	6/15/2016	10	10/14/2016	4/7/2018
490 Oak St.	490 N Oak St.	Inglewood	SCE	WP	Marvin Group	8/17/2016	12	10/10/2016	4/3/2018
Northern Division Office	2485 Sonoma St	Redding	PG&E	WP	California Highway Patrol	6/15/2016	10	10/10/2016	4/3/2018
Manhattan Towers	1230 Rosecrans Ave Ste 150	Manhattan Beach	SCE	WP	Manhattan Towers	7/12/2016	10	10/7/2016	3/31/2018
Barstow	300 E Mountain View St	Barstow	SCE	WP	California Highway Patrol	6/15/2016	10	10/7/2016	3/31/2018
Williams	100 E St	Williams	PG&E	WP	California Highway Patrol	6/15/2016	10	10/7/2016	3/31/2018
Garberville	30 West Coast Rd	Redway	PG&E	WP	California Highway Patrol	6/15/2016	10	10/7/2016	3/31/2018
Red Bluff	2550 Main St	Red Bluff	PG&E	WP	California Highway Patrol	6/15/2016	8	10/7/2016	3/31/2018
Sedona	1630 Orchard Dr	Placencia	SCE	MF	Lyon Communities	3/21/2016	14	10/7/2016	3/31/2018
Bishop	469 S Main St	Bishop	PG&E	WP	California Highway Patrol	6/15/2016	6	9/30/2016	3/24/2018
Morongo Basin (29 Palms)	63683 29 Palms Hwy	Joshua Tree	SCE	WP	California Highway Patrol	6/15/2016	4	9/30/2016	3/24/2018
Arrowhead (Running Springs)	31230 Highway 18	Running Springs	SCE	WP	California Highway Patrol	6/15/2016	2	9/30/2016	3/24/2018
The Metro at Corona Bldg 1	151 West Harrison Street	Corona	SCE	MF	Watermarke - Wermer Properties	6/10/2016	10	9/30/2016	3/24/2018
MG-Terramonte at Foothill	150 W Foothill Blvd	Pomona	SCE	MF	MG Properties	8/10/2015	10	9/23/2016	3/17/2018
Victorville	14210 Amargosa Rd	Victorville	SCE	WP	California Highway Patrol	6/15/2016	6	9/19/2016	3/13/2018
520 Broadway	520 Broadway	Santa Monica	SCE	WP	Tishman Speyer	5/16/2016	10	9/19/2016	3/13/2018
MG-Creekside Village	495 E 3rd St	San Bernardino	SCE	MF	MG Properties	6/23/2015	9	9/19/2016	3/13/2018
Genentech - Bay Area	1 Dna Way	South San Francisco	PG&E	WP	Genentech	9/15/2016	20	9/15/2016	3/9/2018
Fort Tejon (Lebec)	1033 Lebec Rd	Lebec	PG&E	WP	California Highway Patrol	6/15/2016	10	9/9/2016	3/3/2018
Monterey	960 E Blanco Rd	Salinas	PG&E	WP	California Highway Patrol	6/15/2016	4	9/9/2016	3/3/2018
Santa Cruz (Aptos)	10395 Soquel Dr	Aptos	PG&E	WP	California Highway Patrol	6/15/2016	6	9/9/2016	3/3/2018
King City	2 Broadway Cir	King City	PG&E	WP	California Highway Patrol	6/15/2016	5	9/9/2016	3/3/2018
San Luis Obispo	675 California Blvd	San Luis Obispo	PG&E	WP	California Highway Patrol	6/15/2016	6	9/9/2016	3/3/2018
Hayward	2434 Whipple Rd	Hayward	PG&E	WP	California Highway Patrol	6/15/2016	4	9/9/2016	3/3/2018
Golden Gate Division	1551 Benicia Rd	Vallejo	PG&E	WP	California Highway Patrol	3/4/2016	10	9/9/2016	3/3/2018
Visalia Area Office	5025 West Noble Avenue	Visalia	PG&E	WP	California Highway Patrol	6/15/2016	10	9/2/2016	2/24/2018

<u>Property Name</u>	<u>Street Address</u>	<u>City</u>	<u>IOU</u>	<u>Type</u>	<u>Host</u>	<u>Contract Date</u>	<u>Stubs</u>	<u>Completion Date</u>	<u>Start-up Period End Date</u>
Border Division	9330 Farnham St.	San Diego	SDG&E	WP	California Highway Patrol	6/15/2016	10	9/2/2016	2/24/2018
Kaiser - Fremont Medical Center	39400 Paseo Padre Pkwy	Fremont	PG&E	PI	Kaiser Permanente	1/12/2016	10	9/1/2016	2/23/2018
101 N Sepulveda	101 N Sepulveda	El Segundo	SCE	WP	Lincoln Property Company Commercial Inc.	5/31/2016	10	8/30/2016	2/21/2018
2500 Atlas	2500 Atlas	Richmond	PG&E	WP	Bio-Rad Laboratories	8/2/2016	8	8/26/2016	2/17/2018
6000 Alfred Nobel	6000 Alfred Nobel	Hercules	PG&E	WP	Bio-Rad Laboratories	8/2/2016	8	8/26/2016	2/17/2018
5400 E 2nd Street	5400 E 2nd Street	Benicia	PG&E	WP	Bio-Rad Laboratories	8/2/2016	10	8/26/2016	2/17/2018
825 Alfred Nobel	825 Alfred Nobel	Hercules	PG&E	WP	Bio-Rad Laboratories	8/2/2016	10	8/26/2016	2/17/2018
225 Linus Pauling Dr	225 Linus Pauling Dr	Hercules	PG&E	WP	Bio-Rad Laboratories	8/2/2016	10	8/26/2016	2/17/2018
Modesto Area Office	4030 Kiernan Avenue	Modesto	PG&E	WP	California Highway Patrol	6/15/2016	10	8/26/2016	2/17/2018
Merced Area Office (Atwater)	1500 Bell Drive	Atwater	PG&E	WP	California Highway Patrol	6/15/2016	10	8/26/2016	2/17/2018
Hanford	1565 Glendale Ave.	Hanford	PG&E	WP	California Highway Patrol	6/15/2016	10	8/26/2016	2/17/2018
San Bernardino	2211 Western Ave.	San Bernardino	SCE	WP	California Highway Patrol	6/15/2016	10	8/26/2016	2/17/2018
South LA	19700 Hamilton Ave	Torrance	SCE	WP	California Highway Patrol	6/15/2016	10	8/26/2016	2/17/2018
SDIAC-Iowa Street Senior Housing Partners	3939 Iowa Street	San Diego	SDG&E	MF	SD Interfaith Housing Assistance Corporation	6/6/2016	2	8/26/2016	2/17/2018
15378 Avenue of Innovation	15378 Avenue of Innovation	San Diego	SDG&E	WP	Starwood	7/9/2015	10	8/26/2016	2/17/2018
International Technological University- ITU	2711 North First Street	San Jose	PG&E	PI	International Technological University	7/9/2015	10	8/26/2016	2/17/2018
AIRPORT PROFESSIONAL CENTER	17838 Fitch Ave	Irvine	SCE	WP	AEW Capital Management, L.P	6/1/2016	10	8/23/2016	2/14/2018
4900 California Ave (Tower B)	4900 California Ave	Bakersfield	PG&E	WP	Adler Realty Investments	5/10/2016	10	8/18/2016	2/9/2018
Kaiser - Union City	3555 Whipple Rd	Union City	PG&E	PI	Kaiser Permanente	1/12/2016	10	8/18/2016	2/9/2018
Antelope Valley	2041 W Ave I	Lancaster	SCE	WP	California Highway Patrol	6/15/2016	4	8/16/2016	2/7/2018
Simeon Commercial Properties-	6410 Overland Avenue	Emeryville	PG&E	WP	Simeon Commercial Properties	8/12/2016	10	8/12/2016	2/3/2018
AIMCO - Preserve at Marin	754 Robin Dr	Corte Madera	PG&E	MF	AIMCO	7/7/2016	14	8/12/2016	2/3/2018
San Geronio Pass	195 Highland Springs Ave	Beaumont	SCE	WP	California Highway Patrol	6/15/2016	10	8/12/2016	2/3/2018
Inland Division Office (San Bernardino-Brier)	847 E. Brier Dr.	San Bernardino	SCE	WP	California Highway Patrol	6/15/2016	10	8/12/2016	2/3/2018
400 Corporate Pointe Dr. - Lincoln Property	400 Corporate Pointe Dr.	Culver City	SCE	WP	Lincoln Property Company Commercial Inc.	5/31/2016	10	8/12/2016	2/3/2018
Trabuco Highlands	31872 Joshua Drive	Trabuco Canyon	SCE	MF	Lyon Communities	3/21/2016	10	8/12/2016	2/3/2018
Baldwin Park	14039 Francisquito Ave.	Baldwin Park	SCE	WP	California Highway Patrol	6/15/2016	1	8/5/2016	1/27/2018
Vista (Oceanside)	1888 Oceanside Blvd	Oceanside	SDG&E	WP	California Highway Patrol	6/15/2016	6	8/5/2016	1/27/2018
Capistrano	32951 Camino Capistrano	San Juan Capistrano	SDG&E	WP	California Highway Patrol	6/15/2016	6	8/5/2016	1/27/2018
Rancho Cucamonga	9530 Pittsburgh Ave.	Rancho Cucamonga	SCE	WP	California Highway Patrol	6/15/2016	10	8/5/2016	1/27/2018
San Francisco	455 8th St.	San Francisco	PG&E	WP	California Highway Patrol	6/15/2016	4	8/1/2016	1/23/2018
East LA	1601 Corporate Center Dr	Monterey Park	SCE	WP	California Highway Patrol	6/15/2016	10	8/1/2016	1/23/2018
Newhall	28648 the Old Rd.	Valencia	SCE	WP	California Highway Patrol	6/15/2016	10	8/1/2016	1/23/2018
600 Corporate Pointe Dr - Lincoln Property	600 Corporate Pointe Dr.	Culver City	SCE	WP	Lincoln Property Company Commercial Inc.	5/10/2016	10	8/1/2016	1/23/2018
Maintenance Yard Parking-	1050 Hensley Creek Rd	Ukiah	PG&E	PI	Mendocino-Lake Community College District	6/17/2016	8	7/29/2016	1/20/2018
Lake Center	2565 Parallel Dr.	Lakeport	PG&E	PI	Mendocino-Lake Community College District	6/17/2016	10	7/29/2016	1/20/2018
Faculty Parking	1000 Hensley Creek Rd.	Ukiah	PG&E	PI	Mendocino-Lake Community College District	6/17/2016	10	7/29/2016	1/20/2018
Main Parking Tennis Courts	1000 Hensley Creek Rd.	Ukiah	PG&E	PI	Mendocino-Lake Community College District	6/17/2016	6	7/29/2016	1/20/2018
Mendocino Coast Center	1000 Hensley Creek Rd.	Ukiah	PG&E	PI	Mendocino-Lake Community College District	6/17/2016	8	7/29/2016	1/20/2018
North County Center	372 E Commercial St.	Willits	PG&E	PI	Mendocino-Lake Community College District	6/17/2016	8	7/29/2016	1/20/2018
Altadena	2130 Windsor Ave	Altadena	SCE	WP	California Highway Patrol	6/15/2016	10	7/29/2016	1/20/2018
Academy	3500 Reed Avenue	Sacramento	PG&E	WP	California Highway Patrol	6/15/2016	40	7/29/2016	1/20/2018
MG-Del Norte Place	11720 San Pablo Avenue	El Cerrito	PG&E	MF	MG Properties	6/7/2016	8	7/29/2016	1/20/2018
West Los Angeles	6300 Bristol Pkwy	Culver City	SCE	WP	California Highway Patrol	6/15/2016	10	7/28/2016	1/19/2018
Presidio View Alliance Residential-	1440 Hotel Circle North	San Diego	SDG&E	MF	AEW Capital Management, L.P	3/18/2016	10	7/28/2016	1/19/2018
Endeavor Corp- Ramblewood Apartments	38800 Hastings Rd	Fremont	PG&E	MF	Endeavor Corp	8/11/2015	24	7/28/2016	1/19/2018
1901 E 1st St(New Construction)	1901 E 1st St	Santa Ana	SCE	MF	Lyon Communities	3/21/2016	10	7/20/2016	1/11/2018
Sysco - 20701 East Currier Road	20701 East Currier Road	Walnut	SCE	WP	SYSCO	5/20/2016	10	7/14/2016	1/5/2018
Garden - Metropolis Gardens 123 North	17872 Cartwright	Irvine	SCE	MF	Garden Communities CA	11/9/2015	10	7/14/2016	1/5/2018
Garden - LUX 805, LLC - 360 North Building 10-	9035 Judicial Drive	San Diego	SDG&E	MF	Garden Communities CA	11/4/2015	8	7/14/2016	1/5/2018
Promenade at Creekside	3 Creekside Pl	San Marcos	SDG&E	MF	Promenade at Creekside Housing Partners,	2/10/2016	4	7/13/2016	1/4/2018
Kaiser - Garfield Innovation Center San	590 Whitney Street	San Leandro	PG&E	PI	Kaiser Permanente	8/21/2015	5	7/6/2016	12/28/2017
Avalon Silicon Valley	1257 Lakeside Dr	Sunnyvale	PG&E	MF	AvalonBay Communities, Inc.	6/22/2016	38	6/30/2016	12/22/2017
Manzanita Apartments	457 Acalanes Drive 27301-9228	Sunnyvale	PG&E	MF	manzanita apartments	10/21/2015	6	6/30/2016	12/22/2017
MG-Cordova Park	43530 Gadsden Avenue	Lancaster	SCE	MF	MG Properties	8/13/2015	10	6/30/2016	12/22/2017
MG-Woodlands West	44004 Engle Way, Unit 2	Lancaster	SCE	MF	MG Properties	8/12/2015	10	6/30/2016	12/22/2017
Capistrano Pointe	26451 Camino de Vista	San Juan Capistrano	SCE	MF	Lyon Communities	3/21/2016	6	6/29/2016	12/21/2017
MG-Barham Villas	570 East Barham Drive	San Marcos	SDG&E	MF	MG Properties	6/24/2015	10	6/24/2016	12/16/2017
MG-Granada Villas	43230 Gadsden Avenue	Lancaster	SCE	MF	MG Properties	8/13/2015	16	6/23/2016	12/15/2017
MG-Pacific Place	2665 Geneva Avenue	Daly City	PG&E	MF	MG Properties	8/10/2015	8	6/21/2016	12/13/2017
15445 Avenue of Innovation	15445 Avenue of Innovation	San Diego	SDG&E	WP	Starwood	7/9/2015	10	6/21/2016	12/13/2017
15435 Avenue of Innovation	15435 Avenue of Innovation	San Diego	SDG&E	WP	Starwood	7/9/2015	10	6/21/2016	12/13/2017
15333 Avenue of Science	15333 Avenue of Science	San Diego	SDG&E	WP	Starwood	7/9/2015	9	6/20/2016	12/12/2017

Property Name	Street Address	City	IOU	Type	Host	Contract Date	Stubs	Completion Date	Start-up Period End Date
Bay Scene	3940 Gresham Street	San Diego	SDG&E	MF	Bay Scene Condos	12/15/2015	10	6/13/2016	12/5/2017
100 Bayview Circle	100 Bayview Circle, Suite 1200	Newport Beach	SCE	WP	AEW Capital Management, L.P	3/24/2016	10	6/6/2016	11/28/2017
Olympus America- San Jose	2400 Ringwood Ave.	San Jose	PG&E	WP	Olympus America	2/1/2016	9	6/3/2016	11/25/2017
Strom - Macara Gardens	1055 Escalon Ave	Sunnyvale	PG&E	MF	Strom Properties	1/15/2016	26	6/3/2016	11/25/2017
Strom - Windemere Apts	395 Ano Nuevo Avenue	Sunnyvale	PG&E	MF	Strom Properties	1/15/2016	18	6/3/2016	11/25/2017
Kaiser - San Jose	250 Hospital Parkway	San Jose	PG&E	PI	Kaiser Permanente	11/16/2015	10	5/31/2016	11/22/2017
MG-Bella Vista	713 Trancas Ave	Napa	PG&E	MF	MG Properties	8/12/2015	4	5/31/2016	11/22/2017
MG-Waterstone	1951 West Middlefield Drive	Tracy	PG&E	MF	MG Properties	8/12/2015	10	5/30/2016	11/21/2017
MG-Waterfield Square	8035 Mariners Drive	Stockton	PG&E	MF	MG Properties	8/11/2015	12	5/30/2016	11/21/2017
Diamond Terrace H&S	427 9th Ave	San Diego	SDG&E	MF	Diamond Terrace Owners Association	11/20/2015	10	5/24/2016	11/15/2017
Equity - Potrero 1010	1010 16th Street	San Francisco	PG&E	MF	Equity Residential	5/9/2016	10	5/23/2016	11/14/2017
Equity - Park Place San Mateo	1101 Park Place	San Mateo	PG&E	MF	Equity Residential	8/6/2015	46	5/12/2016	11/3/2017
Villa De Wright	1725 Wright Ave	Mountain View	PG&E	MF	Villa De Wright	8/24/2015	9	5/9/2016	10/31/2017
Cushman - Oyster Point 395	395 Oyster Point Boulevard, Suite #117	South San Francisco	PG&E	WP	Cushman & Wakefield of California	3/18/2015	10	5/9/2016	10/31/2017
Cushman - Oyster Point 400	400 Oyster Point Boulevard, Suite #117	South San Francisco	PG&E	WP	Cushman & Wakefield of California	3/16/2015	10	5/9/2016	10/31/2017
Casa Madrid	6191 Orange Ave	Cypress	SCE	MF	Lyon Communities	3/21/2016	3	5/6/2016	10/28/2017
Lyon - Levanto	5295 Kona Springs Lane	San Diego	SDG&E	MF	Lyon Communities	3/21/2016	2	5/4/2016	10/26/2017
Equity - Azure	690 Long Bridge Street	San Francisco	PG&E	MF	Equity Residential	2/29/2016	10	4/29/2016	10/21/2017
Fenton - Sea Gate East	6555 Seagate Road	Carlsbad	SDG&E	MF	H.G. Fenton Company	4/30/2014	4	4/29/2016	4/8/2016
Kaiser - Oakland 3510 Broadway	3510 Broadway	Oakland	PG&E	PI	Kaiser Permanente	11/3/2015	10	4/27/2016	10/19/2017
The Current	707 E Ocean Blvd	Long Beach	SCE	MF	Ledcor	2/23/2016	8	4/26/2016	10/18/2017
Callaway Golf	2180 Rutherford Road	Carlsbad	SDG&E	WP	Callaway Golf	11/19/2016	10	4/21/2016	10/13/2017
Kaiser - Oakland 3751 Broadway	3751 Broadway	Oakland	PG&E	MF	Kaiser Permanente	11/3/2015	10	4/21/2016	10/13/2017
Fairfield - Pulse Millenia	2043 Artisan Way	Chula Vista	SDG&E	PI	Fairfield Residential	2/19/2015	10	4/19/2016	10/11/2017
Huntington Continental	17101 Springdale	Huntington Beach	SCE	MF	Lyon Communities	3/21/2016	6	4/18/2016	10/10/2017
Sandpointe	2810 17th Street	Huntington Beach	SCE	MF	Lyon Communities	3/21/2016	2	4/15/2016	10/7/2017
Orange Grove	12681 Lewis Street	Garden Grove	SCE	MF	Lyon Communities	3/21/2016	1	4/13/2016	10/5/2017
Lot P	6500 Soquel Dr	Aptos	PG&E	PI	Cabrillo Community College District	12/2/2015	2	4/7/2016	9/29/2017
K Lot	6500 Soquel Dr	Aptos	PG&E	PI	Cabrillo Community College District	12/2/2015	4	4/7/2016	9/29/2017
A/B Building	6500 Soquel Dr	Aptos	PG&E	PI	Cabrillo Community College District	12/2/2015	4	4/7/2016	9/29/2017
R Lot	6500 Soquel Dr	Aptos	PG&E	PI	Cabrillo Community College District	12/2/2015	8	4/7/2016	9/29/2017
SAC Building	6500 Soquel Dr	Aptos	PG&E	PI	Cabrillo Community College District	12/2/2015	2	4/7/2016	9/29/2017
N Lot	6500 Soquel Dr	Aptos	PG&E	PI	Cabrillo Community College District	12/2/2015	10	4/7/2016	9/29/2017
JDA - Maria Drive Apartments	35 - 51 Maria Drive	Petaluma	PG&E	MF	JDA West	10/23/2014	14	4/7/2016	9/29/2017
JCVI	4120 Capricorn Lane	La Jolla	SDG&E	WP	J Craig Venter Institute	9/2/2015	10	4/6/2016	2/19/2016
BAE Systems Technology Place	10920 Technology Place	San Diego	SDG&E	WP	BAE Systems	8/6/2015	10	4/5/2016	9/27/2017
Kaiser - Vallejo	975 Sereno Drive	Vallejo	PG&E	PI	Kaiser Permanente	8/18/2015	5	3/25/2016	9/16/2017
Los Patos	17172 Bolsa Chica St	Huntington Beach	SCE	MF	Altic Properties	10/9/2015	5	3/22/2016	9/13/2017
El Camino Real Los Altos HOA	4388 El Camino Real	Los Altos	PG&E	WP	El Camino Real Los Altos HOA	8/18/2015	10	3/22/2016	9/13/2017
Federal Realty - Santana Row	377 Santana Row	San Jose	PG&E	MF	Federal Realty Investment Trust	8/26/2015	30	3/18/2016	9/9/2017
Kingswood Court HOA	1221 N. Kings Rd	West Hollywood	SCE	MF	Kingswood Court HOA	2/2/2016	3	3/10/2016	9/1/2017
330 Distel Circle	330 Distel Circle	Los Altos	PG&E	WP	Midpeninsula Regional Open Space District	8/6/2015	10	3/8/2016	8/30/2017
15253 Avenue of Science	15253 Avenue of Science	San Diego	SDG&E	WP	Starwood	7/9/2015	10	3/8/2016	8/30/2017
15231 Avenue of Science	15231 Avenue of Science	San Diego	SDG&E	WP	Starwood	7/9/2015	10	3/8/2016	8/30/2017
Wiseman - One Harbor Center	1 Harbor Center	Suisun City	PG&E	WP	THE WISEMAN COMPANY	2/23/2016	6	3/1/2016	8/23/2017
Arterra HOA- 300 Berry st	300 Berry St.	San Francisco	PG&E	MF	Arterra HOA	7/31/2015	10	3/1/2016	8/23/2017
Wiseman - Westside Professional Center I &	2470 Hilborn Road	Fairfield	PG&E	WP	THE WISEMAN COMPANY	6/30/2015	2	3/1/2016	8/23/2017
Wiseman - Green Valley Executive Business	5030 Business Center Drive	Fairfield	PG&E	WP	THE WISEMAN COMPANY	6/30/2015	1	3/1/2016	8/23/2017
Fairfield - Venue	3801 Zanker Rd	San Jose	PG&E	MF	Fairfield Residential	7/8/2014	18	3/1/2016	8/23/2017
Sudberry - QF West Park II Building B	7845 Westside Drive	San Diego	SDG&E	MF	Sudberry Properties, Inc.	6/9/2015	20	2/25/2016	8/18/2017
JDA - Cottle Station	5700 Village Oaks Drive.	San Jose	PG&E	MF	JDA West	10/23/2014	20	2/23/2016	8/16/2017
220 E. 12th street	202 E. 12th street	Long Beach	SCE	MF	Great Homes LLC	10/28/2015	1	2/19/2016	8/12/2017
908 Saint louis ave	908 Saint Louis Ave	Long Beach	SCE	MF	Great Homes LLC	10/28/2015	2	2/19/2016	8/12/2017
124 E. 12th street	124 E. 12th street	Long Beach	SCE	MF	Great Homes LLC	10/28/2015	1	2/19/2016	8/12/2017
902 St Louis Ave	902 St Louis Ave	Long Beach	SCE	MF	Great Homes LLC	10/28/2015	2	2/19/2016	8/12/2017
2185 E. 21st St	2185 E. 21st. St	Signal Hill	SCE	MF	Great Homes LLC	10/28/2015	2	2/19/2016	8/12/2017
Park Bellevue Tower Community HOA-	565 Bellevue Avenue	Oakland	PG&E	MF	Park Bellevue Tower Community HOA	1/22/2016	10	2/16/2016	8/9/2017
LocaleAdvisor - Oberlin Drive	5825 Oberlin Drive	San Diego	SDG&E	WP	Locale Advisors	9/28/2016	10	2/12/2016	8/5/2017
AX Visitor Lot	10105 Pacific Heights Blvd.	San Diego	SDG&E	WP	Qualcomm	2/8/2016	4	2/8/2016	8/1/2017
Fairfield - Pravada	8625 Fletcher Parkway	La Mesa	SDG&E	MF	Fairfield Residential	2/19/2015	8	1/26/2016	7/19/2017
Fairfield - Alterra	8727 Fletcher Parkway	La Mesa	SDG&E	MF	Fairfield Residential	2/19/2015	8	1/26/2016	7/19/2017
Marshall B Ketchum University	2575 Yorba Linda Blvd.	Fullerton	SCE	PI	Marshall B Ketchum University	1/8/2016	10	1/8/2016	7/1/2017
Avalon Center - 5405	5405 Garden Grove Blvd	Westminster	SCE	WP	CBRE	7/24/2015	6	1/8/2016	7/1/2017

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Avalon Center - 5455	5455 Garden Grove Blvd	Westminster	SCE	WP	CBRE	7/24/2015	6	1/8/2016	7/1/2017
Avalon Center - 5555	5555 Garden Grove Blvd	Westminster	SCE	WP	CBRE	7/24/2015	4	1/8/2016	7/1/2017
Kelvin Court	2552 Kelvin Ave	Irvine	SCE	MF	Equity Residential	7/3/2015	10	1/8/2016	7/1/2017
Fairfield - Coleman / Seta	7380 Parkway Drive	La Mesa	SDG&E	MF	Fairfield Residential	2/19/2015	10	1/8/2016	7/1/2017
Sunnytech - 710 Lakeway Dr.	710 Lakeway Dr	Sunnyvale	PG&E	WP	Sunnytech	7/2/2015	10	1/7/2016	6/30/2017
LocalAdvisors - Torrey Reserve West	3394 Carmel Mountain Road	San Diego	SDG&E	WP	Locale Advisors	8/13/2015	10	12/31/2015	6/23/2017
Kaiser - San Diego Medical Center/ Kaiser	4647 Zion Ave	San Diego	SDG&E	PI	Kaiser Permanente	8/18/2015	8	12/28/2015	6/20/2017
APHS South	3536 Butte Campus Dr	Oroville	PG&E	PI	Butte College	7/22/2015	10	12/28/2015	6/20/2017
Ocean Palisades	802 2nd St	Santa Monica	SCE	MF	Alliance Residential	11/5/2015	6	12/22/2015	6/14/2017
Ocean Palms	950 4th St	Santa Monica	SCE	MF	Alliance Residential	11/5/2015	6	12/22/2015	6/14/2017
Chabot Campus - 1800	2555 Hesperian Blvd	Hayward	PG&E	PI	Chabot-Las Positas Community College	10/8/2015	10	12/22/2015	6/14/2017
Chabot Campus - Lot G	2555 Hesperian Blvd	Hayward	PG&E	PI	Chabot-Las Positas Community College	10/8/2015	10	12/22/2015	6/14/2017
Doheny Plaza	818 N Doheny Dr	West Hollywood	SCE	MF	Doheny Plaza	11/5/2015	8	12/16/2015	6/8/2017
BlackRock	114 Pacifica	Irvine	SCE	WP	BlackRock	8/13/2015	8	12/11/2015	6/3/2017
iHerb-North	22780 Harley Knox Blvd	Perris	SCE	WP	iHerb	7/16/2015	10	12/11/2015	6/3/2017
iHerb-South	22780 Harley Knox Blvd	Perris	SCE	WP	iHerb	7/16/2015	10	12/11/2015	6/3/2017
Beach Villas	1830 E. Ocean Blvd	Long Beach	SCE	MF	Gardner Company	6/22/2015	7	12/11/2015	6/3/2017
Kaiser Oakland Admin - 2000 Broadway	2000 Broadway.	Oakland	PG&E	PI	Kaiser Permanente	7/1/2015	4	12/9/2015	6/1/2017
Kaiser Oakland Admin - 1800 Harrison	1800 Harrison Street	Oakland	PG&E	PI	Kaiser Permanente	7/1/2015	6	12/9/2015	6/1/2017
Kaiser Oakland Admin - 410 19th St	410 E 19th Street	Oakland	PG&E	PI	Kaiser Permanente	7/1/2015	6	12/9/2015	6/1/2017
Alisal Campus	1752 E Alisal	Salinas	PG&E	PI	Hartnell Community College	12/10/2014	4	11/30/2015	5/23/2017
Lyon - Amalfi	500 Amalfi Loop	Milpitas	PG&E	MF	Lyon Communities	2/5/2015	10	11/20/2015	5/13/2017
Equity - SOMA Square	333 3rd St.	San Francisco	PG&E	MF	Equity Residential	8/6/2015	10	11/3/2015	4/26/2017
Las Positas Lot AA	3000 Campus Hill Dr.	Livermore	PG&E	PI	Chabot-Las Positas Community College	10/8/2015	10	10/30/2015	4/22/2017
Las Positas Lot H	3000 Campus Hill Dr.	Livermore	PG&E	PI	Chabot-Las Positas Community College	10/8/2015	10	10/30/2015	4/22/2017
Sky Way Center	2480 Notre Dame Blvd.	Chico	PG&E	PI	Butte College	7/22/2015	10	10/16/2015	4/8/2017
Fullerton Corporate Campus	1421 Manhattan Avenue	Fullerton	SCE	WP	Albertsons	6/5/2015	10	10/15/2015	4/7/2017
1900 Ocean	1900 E. Ocean Blvd.	Long Beach	SCE	MF	Lyon Communities	6/2/2015	10	10/15/2015	4/7/2017
AVA Cortez Hill	1399 9th Ave.	San Diego	SDG&E	MF	AvalonBay Communities, Inc.	8/6/2015	10	10/14/2015	4/6/2017
Amphitheater	3536 Butte Campus Dr	Oroville	PG&E	PI	Butte College	7/22/2015	10	10/12/2015	4/4/2017
Sudberry -QF West Park I Building A	7777 Westside Drive	San Diego	SDG&E	MF	Sudberry Properties, Inc.	10/5/2015	20	10/9/2015	4/1/2017
Park Terrace - 206 Park Blvd	206 Park Blvd	San Diego	SDG&E	MF	Park Terrace HOA	6/2/2015	10	10/9/2015	4/1/2017
Park Terrace 253 10th Avenue	253 10th Ave.	San Diego	SDG&E	MF	Park Terrace HOA	6/2/2015	10	10/9/2015	4/1/2017
Parking Lot 1	3536 Butte Campus Dr	Oroville	PG&E	PI	Butte College	7/22/2015	10	10/2/2015	3/25/2017
Marina 41	4157 Via Marina	Marina Del Rey	SCE	MF	Equity Residential	4/30/2015	10	9/29/2015	3/22/2017
Gallery 421	421 W. Broadway	Long Beach	SCE	MF	Lyon Communities	6/2/2015	10	9/23/2015	3/16/2017
City Hall (REV)	9770 Culver Blvd.	Culver City	SCE	PI	City of Culver City	7/17/2015	8	9/4/2015	2/25/2017
One South Park	1 South Park St.	San Francisco	PG&E	MF	Titan Management	5/29/2015	6	9/4/2015	2/25/2017
1200 lakeshore apartments	1200 Lakeshore Ave.	Oakland	PG&E	MF	Diamond Properties	7/10/2015	10	9/3/2015	2/24/2017
Forest City - Bayside Village	3 Bayside Village Place	San Francisco	PG&E	MF	Forest City Residential Management Inc.	5/29/2015	30	8/28/2015	2/18/2017
Century 21 San Moritz Realty-	24118 Lake Drive	Crestline	SCE	WP	Century 21 San Moritz Realty	5/20/2015	2	8/25/2015	2/15/2017
Knollbrook	5711 Ravenspur Dr.	Rancho Palos Verdes	SCE	MF	Gardner Company	6/22/2015	5	8/21/2015	2/11/2017
Monarch Coast	32400 Crown Valley Pkwy	Dana Point	SDG&E	MF	Lyon Communities	6/2/2015	10	8/21/2015	2/11/2017
Via Del Campo	16761 Via Del Campo Court	San Diego	SDG&E	WP	General Atomics	6/10/2015	10	8/17/2015	2/7/2017
Peninsula Apartments- Left bldg	5757 Ravenspur Dr.	Rancho Palos Verdes	SCE	MF	Gardner Company	6/22/2015	2	8/11/2015	2/1/2017
Peninsula Apartments Right Bldg	5727 Ravenspur Dr.	Rancho Palos Verdes	SCE	MF	Gardner Company	6/1/2015	2	8/11/2015	2/1/2017
Palos Verdes Terrace-	5762 Ravenspur Dr.	Rancho Palos Verdes	SCE	MF	Gardner Company	6/22/2015	4	8/10/2015	1/31/2017
Neighborhood Partnership Housing Services,	9551 Pittsburgh Ave	Rancho Cucamonga	SCE	PI	Neighborhood Partnership Housing Services,	3/31/2015	6	8/4/2015	1/25/2017
Ocean Club	300 Village Center Dr.	Redondo Beach	SCE	MF	Lyon Communities	6/2/2015	14	7/31/2015	1/21/2017
555 YVR Owners Association	555 Ygnacio Valley Road	Walnut Creek	PG&E	MF	John H. Beatty & Associates, Inc.	5/1/2015	10	7/31/2015	1/21/2017
Breakwater	13900 Fiji Way	Marina Del Rey	SCE	MF	Equity Residential	4/30/2015	10	7/29/2015	1/19/2017
Bayside Commons COA- HOA	535 Pierce Street	Albany	PG&E	MF	Bayside Commons COA	4/27/2015	15	7/29/2015	1/19/2017
Gardner Co - Ocean House	24065 Ocean Ave.	Torrance	SCE	MF	Gardner Company	6/22/2015	1	7/27/2015	1/17/2017
Legacy - Nineteen800	19800 Vallico Parkway	Cupertino	PG&E	MF	Legacy Partners	5/8/2015	10	7/24/2015	1/14/2017
The Culver Studios	9336 W Washington Blvd	Culver City	SCE	WP	The Culver Studios	7/31/2014	10	7/15/2015	1/5/2017
Adagio on the Green	26170 Country Club Dr.	Mission Viejo	SDG&E	MF	Greystar	6/29/2015	2	7/13/2015	1/3/2017
Garden - Casa Mira View PHASE II	11195 Westview Pkwy	San Diego	SDG&E	MF	Garden Communities CA	5/14/2014	10	6/19/2015	12/10/2016
1500 Rosecrans Ave	1500 Rosecrans Ave	Manhattan Beach	SCE	WP	Continental Development Corporation	5/13/2015	10	6/17/2015	12/8/2016
Zephyr -SummerHouse	2303 Ocean Street	Carlsbad	SDG&E	MF	Zephyr Partners	12/23/2014	10	6/4/2015	11/25/2016
1888 Rosecrans Ave	1888 Rosecrans Blvd.	Manhattan Beach	SCE	WP	Continental Development Corporation	4/13/2015	10	6/2/2015	11/23/2016
Fairfield - Heritage Springs / Miro	12257 Heritage Springs Dr.	Santa Fe Springs	SCE	MF	Alliance Residential	2/19/2015	11	6/2/2015	11/23/2016
Fairfield - Villagio / Chino Hills LP / Capriana	16301 Butterfield Ranch Rd.	Chino Hills	SCE	MF	Fairfield Residential	2/19/2015	8	6/1/2015	11/22/2016
Centra Freight Services-	5140 W 104th Street	Ingleswood	SCE	WP	Centra Freight Services	6/5/2015	2	5/29/2015	11/19/2016

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Wareham - 725 Potter	725 Potter St.	Berkeley	PG&E	WP	Wareham Development	8/28/2014	6	5/28/2015	11/18/2016
500 N State College Blvd	500 N. State College Blvd.	Orange	SCE	WP	Lincoln Property Company Commercial Inc.	2/27/2015	7	5/21/2015	11/11/2016
Sunrise	12857 Sunrise Power Rd.	Fellows	PG&E	WP	NRG Plants	12/16/2014	8	5/21/2015	11/11/2016
Laney College	900 Fallon Street	Oakland	PG&E	WP	Peralta Community College District	2/28/2014	10	5/19/2015	11/9/2016
Parcel 2	3059 Townsgate Rd	Thousand Oaks	SCE	WP	Westlake Plaza Center East	11/11/2016	8	5/18/2015	11/8/2016
Parcel 3	3059 Townsgate Rd	Thousand Oaks	SCE	WP	Westlake Plaza Center East	11/11/2016	8	5/18/2015	11/8/2016
Etiwanda	8996 Etiwanda Ave.	Rancho Cucamonga	SCE	WP	NRG Plants	12/16/2014	2	5/18/2015	11/8/2016
Dole Foods	3059 Townsgate Rd	Thousand Oaks	SCE	WP	Westlake Plaza Center East	11/18/2014	14	5/18/2015	11/8/2016
199 New Montgomery HOA	199 New Montgomery St.	San Francisco	PG&E	MF	Titan Management	3/25/2015	10	5/8/2015	10/29/2016
Greystar WEST - Avana San Clemente	1100 Calle Del Cerro	San Clemente	SDG&E	MF	Greystar WEST	10/8/2014	10	5/8/2015	10/29/2016
Greystar WEST - avana La Jolla	7039 Charmant Dr.	San Diego	SDG&E	MF	Greystar WEST	10/15/2014	10	5/6/2015	10/27/2016
Wareham - 999 Anthony St	999 Anthony St.	Berkeley	PG&E	WP	Wareham Development	8/28/2014	6	5/5/2015	10/26/2016
9000 Clifton Way	9000 Clifton Way	Beverly Hills	SCE	MF	David Finkelstein	2/5/2015	4	4/20/2015	10/11/2016
Sherman Woods- HOA	1500 Sherman Ave	Burlingame	PG&E	MF	Sherman Woods	2/4/2015	5	4/1/2015	9/22/2016
KPI Med-	23865 Via Del Rio	Yorba Linda	SCE	WP	KPI Med	2/13/2015	4	3/31/2015	9/21/2016
Abbott Medical Optics - Milpitas	510 Cottonwood Drive	Milpitas	PG&E	WP	Abbott Laboratories	9/16/2014	10	3/31/2015	9/21/2016
PAX Industries - 860 Harbour Way South	860 Harbour Way South	Richmond	PG&E	WP	PAX Industries	2/19/2015	2	3/27/2015	9/17/2016
Fenton - Urbana	450 Tenth Ave.	San Diego	SDG&E	MF	H.G. Fenton Company	12/31/2014	10	3/13/2015	3/18/2016
Fenton - Bella Del Mar	14031 Mango Dr.	Del Mar	SDG&E	MF	H.G. Fenton Company	5/26/2014	4	3/13/2015	9/3/2016
Napa Valley CC - St Helena	1088 College Avenue	Saint Helena	PG&E	PI	Napa Valley Community College	12/1/2014	4	3/4/2015	8/25/2016
Napa Valley Community College -Napa	2277 Napa-Vallejo Highway	Napa	PG&E	PI	Napa Valley Community College	12/1/2014	4	3/4/2015	8/25/2016
Forest City - The Uptown	1928 Telegraph Avenue	Oakland	PG&E	MF	Forest City Residential Management Inc.	2/12/2014	16	3/4/2015	8/25/2016
Sequoia -Hidden Hills Apartments	30041 Tessier Street	Laguna Niguel	SDG&E	MF	Sequoia Equities	11/20/2013	4	3/2/2015	8/23/2016
Sequoia -Niguel Summit Apartments	30252 Pacific Island Dr	Laguna Niguel	SDG&E	MF	Sequoia Equities	11/20/2013	6	3/2/2015	8/23/2016
Fenton - Sea Gate West	6555 Seagate Road	Carlsbad	SDG&E	MF	H.G. Fenton Company	5/19/2014	40	2/25/2015	4/8/2016
Sony Electronics USA Headquarters	16535 Villa Esprillo	San Diego	SDG&E	WP	Sony Electronics	9/29/2014	10	2/19/2015	8/12/2016
BBI Construction- Main office	1155 3rd st	Oakland	PG&E	WP	BBI Construction	1/14/2015	2	2/18/2015	8/11/2016
Walnut Creek	911 Bixby Drive	City of Industry	SCE	WP	NRG Plants	12/16/2014	2	2/18/2015	8/11/2016
Hartnell Community College-	411 Central Ave	Salinas	PG&E	PI	Hartnell Community College	12/16/2014	10	2/18/2015	8/11/2016
Mandalay Generating Station	393 N Harbor Blvd	Oxnard	SCE	WP	NRG Plants	10/22/2014	10	2/18/2015	8/11/2016
El Segundo	301 Vista Del Mar	El Segundo	SCE	WP	NRG Plants	8/25/2014	4	2/18/2015	8/11/2016
NRG Energy - Carlsbad Encina Power Plant	4600 Carlsbad Blvd.	Carlsbad	SDG&E	WP	NRG Energy	7/31/2014	4	2/18/2015	8/11/2016
Ormond Beach	6635 Edison Dr.	Oxnard	SCE	WP	NRG Plants	7/21/2014	4	2/18/2015	8/11/2016
Long Beach	2665 Pier S Lane Terminal Island	Long Beach	SCE	WP	NRG Plants	7/13/2014	4	2/18/2015	8/11/2016
Fenton - Scripps Landing	9970 Erma Road	San Diego	SDG&E	MF	H.G. Fenton Company	5/11/2014	4	2/11/2015	8/4/2016
Coronado Shores - C. A. #9 El Mirador	1820 Avenida Del Mundo	Coronado	SDG&E	MF	Coronado Shores	12/19/2014	5	2/6/2015	6/24/2016
Scripps Corporate Plaza	10680 Treena Street	San Diego	SDG&E	WP	Cushman & Wakefield Los Angeles	1/29/2015	5	1/30/2015	7/23/2016
Ariba-910 Hermosa	310 Hermosa Ct	Sunnyvale	PG&E	WP	Ariba	8/25/2014	10	1/23/2015	7/16/2016
Essex - Enso	175 Baypointe Parkway	San Jose	PG&E	MF	Essex Property Trust, Inc.	7/8/2014	10	1/19/2015	7/12/2016
Fairfield - Verdant	3700 Casa Verde Street	San Jose	PG&E	MF	Fairfield Residential	7/8/2014	10	1/19/2015	7/12/2016
Continental Development Corporation- 860	860 Apollo St.	El Segundo	SCE	WP	Continental Development Corporation	1/16/2014	10	1/15/2015	7/8/2016
Continental Development Corporation -	2311 Rosecrans Ave.	El Segundo	SCE	WP	Continental Development Corporation	1/16/2014	10	1/15/2015	7/8/2016
Continental Development Corporation -	2371 Rosecrans Ave.	El Segundo	SCE	WP	Continental Development Corporation	1/15/2014	10	1/15/2015	7/8/2016
Continental Development Corporation - 871	872 S. Nash St.	El Segundo	SCE	WP	Continental Development Corporation	12/23/2013	6	1/15/2015	7/8/2016
Wilson Meany - Bay Meadows Field House	380 E 28th Ave.	San Mateo	PG&E	MF	Wilson Meany	10/17/2013	4	1/14/2015	7/7/2016
Odwalla San Leandro	2996 Alvarado St.	San Leandro	PG&E	WP	Coca-Cola Company	10/21/2014	4	1/12/2015	7/5/2016
Coca Cola - San Leandro	2051 Pike Street	San Leandro	PG&E	WP	Coca-Cola Company	8/28/2014	8	1/12/2015	7/5/2016
Forest City - Presidio Landmark	1801 Wedemeyer St.	San Francisco	PG&E	MF	Forest City Residential Management Inc.	1/15/2014	10	1/12/2015	7/5/2016
Continental Development Corporation - 870	870 S. Nash St.	El Segundo	SCE	WP	Continental Development Corporation	1/16/2014	8	1/5/2015	7/6/2016
Samsung	18600 S Broadwick Street	Rancho Dominguez	SCE	WP	Samsung Electronics	10/28/2014	6	12/15/2014	6/7/2016
Sequoia -Overlook at Wood Ranch	241 Country Club Drive	Simi Valley	SCE	MF	Sequoia Equities	11/20/2013	2	12/15/2014	6/12/2016
Sequoia -Shadow Ridge Apartments	1987 Ridgegate Lane	Simi Valley	SCE	MF	Sequoia Equities	11/20/2013	8	12/15/2014	6/9/2016
Sequoia -The Villas at Wood Ranch	241 Country Club Drive	Simi Valley	SCE	MF	Sequoia Equities	11/20/2013	6	12/15/2014	6/12/2016
Fenton - Solana Highlands	701 South Nardo	Solana Beach	SDG&E	MF	H.G. Fenton Company	5/11/2014	4	12/6/2014	6/4/2016
Lake Merced Hill	1100 Lake Merced Blvd.	San Francisco	PG&E	MF	Lake Merced Hill	10/15/2014	16	12/4/2014	5/27/2016
Coca-Cola Downey	8729 Clea St.	Downey	SCE	WP	Coca-Cola Company	10/21/2014	6	11/29/2014	5/22/2016
Lantana - 2900 Olympic Blvd	2900 Olympic Blvd.	Santa Monica	SCE	WP	Jamestown	9/29/2014	8	11/26/2014	7/6/2016
Lantana - 3030 Olympic	3030 Olympic Blvd.	Santa Monica	SCE	WP	Jamestown	9/29/2014	8	11/19/2014	5/12/2016
Wareham - 503 Canal - Point Richmond	503 Canal St.	Richmond	PG&E	WP	Wareham Development	8/28/2014	6	11/14/2014	6/3/2016
Wareham - 5885 Hollis St - Emery Station	5885 Hollis St.	Emeryville	PG&E	WP	Wareham Development	4/14/2014	8	11/14/2014	1/24/2016
Lantana - 3301 Exposition Olympic	3301 Exposition Blvd.	Santa Monica	SCE	WP	Jamestown	9/29/2014	8	11/12/2014	5/5/2016
Fenton - Portofino	2500 Northside Drive	San Diego	SDG&E	MF	H.G. Fenton Company	5/26/2014	9	11/10/2014	5/15/2016
Pinnacle - 360 Residences	360 S. Market St.	San Jose	PG&E	MF	Pinnacle Family	9/10/2014	10	11/6/2014	5/7/2016

<u>Property Name</u>	<u>Street Address</u>	<u>City</u>	<u>IOU</u>	<u>Type</u>	<u>Host</u>	<u>Contract Date</u>	<u>Stubs</u>	<u>Completion Date</u>	<u>Start-up Period End Date</u>
Leveck Co-	10810 Inland Ave.	Mira Loma	SCE	WP	Leveck Co	9/22/2014	6	11/5/2014	4/28/2016
Fenton - Tierrasanta Ridge	5410 Repecho Drive	San Diego	SDG&E	MF	H.G. Fenton Company	5/26/2014	8	10/31/2014	5/4/2016
Fenton - Club River Run Apartments	10041 Rio San Diego Dr.	San Diego	SDG&E	MF	H.G. Fenton Company	5/11/2014	4	10/30/2014	5/1/2016
Qualcomm - Q	6455 Luck Blvd	San Diego	SDG&E	WP	Qualcomm	6/24/2014	3	10/28/2014	4/28/2016
Peralta College District Office	333 East 8th Street	Oakland	PG&E	PI	Peralta Community College District	5/23/2014	10	10/28/2014	2/25/2016
Sequoia -The Highlands Apt Homes	11750 Mt. Vernon Ave	Grand Terrace	SCE	MF	Sequoia Equities	1/22/2014	10	10/16/2014	4/23/2016
Sequoia -Paloma Summit Apartments	26371 Paloma	Foothill Ranch	SCE	MF	Sequoia Equities	11/20/2013	4	10/16/2014	4/16/2016
Uptown District Owners Association	1250 Cleveland Avenue	San Diego	SDG&E	MF	Uptown District	1/14/2014	28	10/10/2014	4/10/2016
Sequoia -Alize Apartments	2 Enterprise	Aliso Viejo	SCE	MF	Sequoia Equities	11/20/2013	8	10/10/2014	4/10/2016
Garden - La Jolla Crossroads P1 Building	9115 Judicial Drive	San Diego	SDG&E	MF	Garden Communities CA	7/31/2014	4	10/6/2014	4/6/2016
Garden - La Jolla Crossroads P1 Building	9120 Judicial Drive	San Diego	SDG&E	MF	Garden Communities CA	7/31/2014	2	10/6/2014	4/6/2016
Fenton - El Dorado Hills J	3828 Pendiente Ct.	San Diego	SDG&E	MF	H.G. Fenton Company	5/18/2014	6	10/1/2014	4/17/2016
Harsch - City Park 325 Mason	325 Mason	San Francisco	PG&E	WP	Harsch Investment Properties	5/7/2014	10	10/1/2014	3/24/2016
Lyon - The Marke	100 E. MacArthur Blvd	Santa Ana	SCE	MF	Lyon Communities	7/21/2014	10	9/26/2014	3/27/2016
Columbia Lofts	1941 Columbia St.	San Diego	SDG&E	MF	West Ventures (Jeff Svitak Inc.)	8/20/2013	3	9/26/2014	3/27/2016
Fenton - Aquaterra	5777 Mission Center Rd.	San Diego	SDG&E	MF	H.G. Fenton Company	5/11/2014	6	9/17/2014	3/18/2016
Fenton - Riverfront	750 Camino De La Reina	San Diego	SDG&E	MF	H.G. Fenton Company	5/19/2014	8	9/11/2014	3/18/2016
Chico Campus	2320 Forest Ave	Chico	PG&E	PI	Butte College	6/27/2014	10	9/10/2014	3/12/2016
Building/Parcel G	5391 Rickenbacker Rd.	Bell	SCE	WP	Pacific Industrial	8/11/2014	2	9/10/2014	5/15/2016
Building/Parcel H	5630 Rickenbacker Rd.	Bell	SCE	WP	Pacific Industrial	8/11/2014	2	9/9/2014	6/5/2016
Fedex	5391 Rickenbacker Rd.	Bell	SCE	WP	Pacific Industrial	7/23/2014	4	9/9/2014	5/15/2016
Wareham - 5858 Horton - Emery Station	5858 Horton	Emeryville	PG&E	WP	Wareham Development	4/14/2014	10	8/29/2014	1/24/2016
Sequoia -Sharps & Flats Apartments	1660 Drew Circle	Davis	PG&E	MF	Sequoia Equities	11/20/2013	4	8/22/2014	2/21/2016
Garden - Casa Mira View PHASE I	11195 Westview Pkwy	San Diego	SDG&E	MF	Garden Communities CA	5/14/2014	10	8/20/2014	2/19/2016
Lyon - Stoneridge	6250 Stoneridge Mall Rd.	Pleasanton	PG&E	MF	Lyon Communities	11/22/2013	12	8/15/2014	3/12/2016
Sequoia -Park Central Apartments	1400 Technology Lane	Petaluma	PG&E	MF	Sequoia Equities	11/20/2013	6	8/12/2014	2/11/2016
Garden - Torrey Garden Hills	10625 Calle Mar De Mariposa	San Diego	SDG&E	MF	Garden Communities CA	2/27/2014	8	7/30/2014	1/29/2016
Forest City - 2175 Market	2175 Market St.	San Francisco	PG&E	MF	Forest City Residential Management Inc.	5/22/2014	6	7/25/2014	1/24/2016
Wareham - 5980 Horton - Emery Station	5980 Horton	Emeryville	PG&E	WP	Wareham Development	4/14/2014	6	7/25/2014	1/24/2016
Sony Pictures Plaza	Madison Street	Culver City	SCE	WP	Sony Pictures Entertainment	3/28/2014	10	7/23/2014	1/22/2016
Sony Pictures Entertainment-Studio Lot	10202 W. Washington Blvd	Culver City	SCE	WP	Sony Pictures Entertainment	3/27/2014	40	7/23/2014	1/22/2016
TCSOB	9050 W. Washington Blvd	Culver City	SCE	WP	Sony Pictures Entertainment	3/27/2014	10	7/23/2014	1/22/2016
Ivanpah Solar Thermal	100302 Yates Well Rd.	Ivanpah	SCE	WP	NRG Plants	5/30/2014	4	7/8/2014	3/12/2016
Sudberry - Riverstone Circa 37	7800 Westside Drive	San Diego	SDG&E	MF	Sudberry Properties, Inc.	5/1/2014	5	7/7/2014	5/1/2014
Sudberry Kaiser Garfield Sudberry - Terraces	5887 Copley Drive	San Diego	SDG&E	MF	Sudberry Properties, Inc.	5/1/2014	10	7/7/2014	7/6/2019
Sequoia -17 Mile Drive Village	1012 Pacific Grove Lane	Pacific Grove	PG&E	MF	Sequoia Equities	11/20/2013	3	7/3/2014	1/2/2016
Silicon Image Inc-	1140 Arques Ave.	Sunnyvale	PG&E	WP	Silicon Image Inc	5/11/2014	10	6/24/2014	12/25/2015
Sequoia Shadow Oaks Apartments	202 Calvert Drive	Cupertino	PG&E	MF	Sequoia Equities	11/20/2013	4	6/24/2014	12/25/2015
Sequoia -Tower 737 Apartments	737 Post Street	San Francisco	PG&E	MF	Sequoia Equities	11/20/2013	4	6/24/2014	12/25/2015
Wilson Meany - Pacific Terrace	1595 Pacific Ave #100	San Francisco	PG&E	MF	Wilson Meany	6/27/2013	2	6/8/2014	11/30/2015
Sequoia -Rosewalk Apartments	3601 Copperfield Drive	San Jose	PG&E	MF	Sequoia Equities	1/22/2014	10	6/6/2014	12/6/2015
Sequoia -Park Ridge Apartments	4949 Snyder Lane	Rohnert Park	PG&E	MF	Sequoia Equities	11/20/2013	8	6/6/2014	12/25/2015
Sequoia -River Oaks Apartments	1000 Allison Drive	Vacaville	PG&E	MF	Sequoia Equities	11/20/2013	10	6/4/2014	12/16/2015
Sequoia -Plum Tree Apartments	1097 Maywood Lane	Martinez	PG&E	MF	Sequoia Equities	11/20/2013	4	6/3/2014	12/16/2015
Sequoia -Tanglewood Apartments	1880 Cowell Blvd	Davis	PG&E	MF	Sequoia Equities	11/20/2013	6	6/3/2014	12/16/2015
Sequoia -University Village Davis -The U	625 Cantrill Drive	Davis	PG&E	MF	Sequoia Equities	11/20/2013	4	6/3/2014	12/16/2015
Sequoia -Valley Ridge Apartments	900 Roanoke Drive	Martinez	PG&E	MF	Sequoia Equities	11/20/2013	4	6/2/2014	12/16/2015
Sequoia -Cross Pointe Apartments	5100 Vista Grande Drive	Antioch	PG&E	MF	Sequoia Equities	11/20/2013	6	5/30/2014	12/16/2015
Sequoia -Sterling Heights Apartments	150 Rankin Way	Benicia	PG&E	MF	Sequoia Equities	11/20/2013	4	5/27/2014	12/16/2015
Sequoia -Sandpiper Village Apartments	999 Marshall Road	Vacaville	PG&E	MF	Sequoia Equities	11/20/2013	4	5/26/2014	3/12/2016
Sequoia -Villa Palms Apartments	51 Murdell Lane	Livermore	PG&E	MF	Sequoia Equities	11/20/2013	4	5/22/2014	12/16/2015
Sequoia -Mill Springs Park	1809 Railroad Avenue	Livermore	PG&E	MF	Sequoia Equities	11/20/2013	4	5/21/2014	12/16/2015
Sequoia -Flora Apartments	140 Flora Avenue	Walnut Creek	PG&E	MF	Sequoia Equities	11/20/2013	2	5/15/2014	12/16/2015
Sequoia -Trinity House Apartments	1812 Trinity Avenue	Walnut Creek	PG&E	MF	Sequoia Equities	11/20/2013	2	5/15/2014	3/12/2016
Diablo View	4265 Clayton Rd.	Concord	PG&E	MF	Rent-One / JCM Partners	2/10/2014	8	5/14/2014	11/13/2015
Linear Technology Corporation- 790	790 Sycamore Dr.	Milpitas	PG&E	WP	Linear Technology Corporation	11/18/2013	8	5/9/2014	11/10/2015
Coast Properties - Pacific Ridge NRG West	5790 Fleet St.	Carlsbad	SDG&E	WP	Coast Income Properties, Inc.	1/15/2013	10	5/7/2014	11/6/2015
Lyon - Apex	1102 S. Abel St.	Milpitas	PG&E	MF	Lyon Communities	10/31/2013	6	4/17/2014	10/17/2015
NRG Potrero	1201 Illinois St.	San Francisco	PG&E	WP	NRG Energy	11/21/2013	2	1/31/2014	7/31/2015
NRG Energy - Pittsburg	696 W. 10th St.	Pittsburg	PG&E	WP	NRG Energy	11/21/2013	6	1/20/2014	7/20/2014
Garden - Tower at Costa Verde	8775 Costa Verde	San Diego	SDG&E	MF	Garden Communities CA	9/11/2013	10	1/10/2014	7/10/2015
Kilroy - Santa Monica Media Center	2100 Colorado Ave.	Santa Monica	SCE	WP	Kilroy Realty	9/5/2013	4	1/10/2014	7/10/2015
NRG Energy- Marsh Landing	3201-C Wilbur Ave	Antioch	PG&E	WP	NRG Energy	9/5/2013	10	12/11/2013	6/11/2015

<u>Property Name</u>	<u>Street Address</u>	<u>City</u>	<u>IOU</u>	<u>Type</u>	<u>Host</u>	<u>Contract Date</u>	<u>Stubs</u>	<u>Completion Date</u>	<u>Start-up Period End Date</u>
Energy Solutions - 449 15th Street	449 15th St.	Oakland	PG&E	WP	Energy Solutions	9/19/2013	6	12/4/2013	6/4/2015
Wareham - Terraces - 5855 Horton Street	5855 Horton Street	Emeryville	PG&E	WP	Wareham Development	3/26/2013	10	8/29/2013	2/28/2015
Solterra - 9920 Erma Rd	9920 Erma Road	San Diego	SDG&E	MF	H.G. Fenton Company	5/24/2013	40	5/23/2013	11/23/2014
Total							3,329		

Appendix D-1

Shared Statistical Usage Data – Usage by Charger

See attached.

Appendix D-1: DC Fast Charger Usage Data

Regional Summary Reporting Period: 12/6/2015 – 12/5/2016

Region	Site Locations	Assets	Sessions	Energy (kWh)	Duration (hrs)
San Francisco Bay Area	59	110	227,199	2,088,909	93,127
San Diego County	14	28	41,432	398,185	16698.65
Los Angeles Basin	73	129	146,665	1,426,673	58880.35
San Joaquin Valley	15	29	9,968	96,870	4,045
Total	161	297	425,264	4,010,638	172,751

San Francisco Bay Area Reporting Period: 12/6/2015 – 12/5/2016

Charger Type	Name	Asset	Address	Operational Date	Users ¹	Sessions	Energy (kWh)	Duration (hrs)
DC	Lucky Capitola #702	NCAB2080DC1	1475 41st Ave Capitola CA 95010-2908	10/6/2016	31	61	638	23
DC	Lucky Capitola #702	NCAB2080DC2	1475 41st Ave Capitola CA 95010-2908	10/6/2016	20	32	349	11
DC	Walmart #5139 Dixon	NCAB2681DC1	235 E Dorset Dr Dixon CA 95620-9232	11/1/2016	3	6	67	2
DC	Walmart #5139 Dixon	NCAB2681DC2	235 E Dorset Dr Dixon CA 95620-9232	11/1/2016	14	49	492	18
DC	Walmart #5884 San Jose Almaden	NCAB2684DC1	5095 Almaden Expy San Jose CA 95118-2051	11/4/2016	32	67	783	28
DC	Walmart #5884 San Jose Almaden	NCAB2684DC2	5095 Almaden Expy San Jose CA 95118-2051	11/4/2016	85	216	2,551	93
DC	Marsh Manor Shopping Center	NCAB3951DC1	3640 Florence St Redwood City CA 94063-4416	12/2/2016	5	6	56	2
DC	Marsh Manor Shopping Center	NCAB3951DC2	3640 Florence St Redwood City CA 94063-4416	12/2/2016	2	2	32	1
DC	Lucky Napa (Trancas St) #731	NCAB4373DC1	1312 Trancas St Napa CA 94558-2912	10/18/2016	9	34	227	10
DC	Lucky Napa (Trancas St) #731	NCAB4373DC2	1312 Trancas St Napa CA 94558-2912	10/18/2016	7	15	151	6
DC	Raley's Brentwood #336	NCAB4392DC1	2400 Sand Creek Rd Brentwood CA 94513-7058	11/16/2016	15	18	254	8
DC	Raley's Brentwood #336	NCAB4392DC2	2400 Sand Creek Rd Brentwood CA 94513-7058	11/16/2016	6	12	129	5
DC	F&E Sunnyvale #1319 - Via Retail	NCAB486DC1	1180 N Fair Oaks Ave Sunnyvale CA 94089-1702	8/4/2015	550	4,085	43,052	1,810

¹ The User count does not include users who received charges remotely activated by the NRG call center.

Charger Type	Name	Asset	Address	Operational Date	Users ¹	Sessions	Energy (kWh)	Duration (hrs)
DC	F&E Sunnyvale #1319 - Via Retail	NCAB486DC2	1180 N Fair Oaks Ave Sunnyvale CA 94089-1702	8/4/2015	540	3,587	36,491	1,557
DC	Lucky Sebastopol #777	NCAB5294DC2	776 Gravenstein Hwy N Sebastopol CA 95472-2843	12/1/2016	1	1	16	0
DC	Gilroy Premium Outlets	NCAB610DC1	681 Leavesley Rd Gilroy CA 95020-3647	11/16/2015	281	977	11,808	444
DC	Gilroy Premium Outlets	NCAB610DC2	681 Leavesley Rd Gilroy CA 95020-3647	11/16/2015	341	1,586	18,112	707
DC	Whole Foods Santa Cruz	NCAB648DC1	911 Soquel Ave Santa Cruz CA 95062-2122	8/28/2015	293	1,267	12,937	530
DC	Whole Foods Santa Cruz	NCAB648DC2	911 Soquel Ave Santa Cruz CA 95062-2122	8/28/2015	293	1,193	12,854	513
DC	Westlake Shopping Center	NCAN161DC1	75 Southgate Ave Daly City CA 94015-1413	6/24/2013	246	1,932	22,148	748
DC	Vacaville Premium Outlets	NCAN176DC1	321 Nut Tree Rd Vacaville CA 95687-3242	11/20/2013	118	369	3,976	167
DC	Whole Foods San Francisco (Market Street)	NCAN177DC1	2001 Market St San Francisco CA 94114-1316	11/7/2013	255	918	8,202	387
DC	San Francisco Premium Outlets	NCAN181DC1	2774 Livermore Outlets Dr Livermore CA 94551-4204	1/6/2014	146	503	5,336	226
DC	Public Market	NCAN184DC1	5959 Shellmound St Emeryville CA 94608-1989	12/23/2013	371	1725	20,188	741
DC	Northgate Mall	NCAN185DC1	5800 Northgate Dr San Rafael CA 94903-3691	12/18/2013	194	683	7,382	345
DC	Whole Foods Novato	NCAN190DC1	790 De Long Ave Novato CA 94945-3214	2/24/2014	174	671	7,349	269
DC	The Village at Corte Madera	NCAN206DC1	1618 Redwood Hwy Corte Madera CA 94925-1248	3/18/2014	231	1,077	9,998	425
DC	Whole Foods Cupertino	NCAN220DC1	20955 Stevens Creek Blvd Cupertino CA 95014-2107	4/22/2014	22	27	371	11
DC	Sywest - Dicks Sporting Goods / Crossroads	NCAN232DC1	2316 Monument Blvd Pleasant Hill CA 94523-3950	5/15/2014	204	752	7,992	354
DC	Whole Foods Los Altos	NCAN247DC1	4800 El Camino Real Los Altos CA 94022-1407	6/5/2014	373	1,620	20,961	654
DC	Petaluma Outlets	NCAN256DC1	2200 Petaluma Blvd N Petaluma CA 94952-6318	8/11/2014	49	130	1,497	121
DC	Whole Foods Santa Rosa (Coddington Mall)	NCAN299DC1	733 Coddington Ctr Santa Rosa CA 95401-3510	8/29/2014	194	786	8,121	421
DC	Linda Mar	NCAN300DC1	1227 Linda Mar Shopping Ctr Pacifica CA 94044-3347	8/28/2014	62	147	1,382	53
DC	Rose Pavilion - Pleasanton (Fresh & Easy)	NCAN343DC1	3903 Santa Rita Rd Pleasanton CA 94588-3462	11/6/2014	247	1,390	13,594	587
DC	Whole Foods Redwood City	NCAN352DC1	1250 Jefferson Ave Redwood City CA 94062-1019	3/13/2015	256	742	7,882	361
DC	Whole Foods Lafayette	NCAN368DC1	3502 Mt Diablo Blvd Lafayette CA 94549-3857	12/4/2014	250	1,447	15,088	637
DC	Gateway Plaza-Vallejo	NCAN399DC1	173 Plaza Dr Vallejo CA 94591-3708	4/24/2015	147	604	7,761	385
DC	F&E Hayward #1307	NCAN441DC1	19691 Hesperian Blvd Hayward CA 94541-4200	4/24/2015	267	1,342	13,262	498
DC	Stoneridge Mall	NCAN510DC1	1700 Stoneridge Mall Rd Pleasanton CA 94588-3271	4/30/2015	333	1,671	14,687	726
DC	Whole Foods Dublin	NCAN511DC1	5200 Dublin Blvd Dublin CA 94568-7133	5/21/2015	465	2,636	26,212	1,077
DC	Nob Hill Watsonville #617	NCAN591DC1	1912 Main St Watsonville CA 95076-3066	8/27/2015	16	35	530	17
DC	Whole Foods San Francisco (Potrero Hill)	NCAN628DC1	450 Rhode Island St San Francisco CA 94107-2320	10/9/2015	214	844	8,619	419
DC	Lucky Daly City #707	NCAN647DC1	6843 Mission St Daly City CA 94014-2006	12/31/2015	82	313	3,834	161
DC	Whole Foods San Francisco (SOMA)	NCAT1574DC1	399 4th St San Francisco CA 94107-1236	10/24/2016	60	98	1,111	40

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Charger Type	Name	Asset	Address	Operational Date	Users ¹	Sessions	Energy (kWh)	Duration (hrs)
DC	Westlake Shopping Center	NCAT161DC1	75 Southgate Ave Daly City CA 94015-1413	6/24/2013	483	3,653	30,995	1,530
DC	Whole Foods San Francisco (Ocean Ave)	NCAT1630DC1	1150 Ocean Ave San Francisco CA 94112-1843	9/21/2016	18	25	240	11
DC	Whole Foods San Francisco (Ocean Ave)	NCAT1630DC2	1150 Ocean Ave San Francisco CA 94112-1843	9/21/2016	11	13	116	6
DC	Whole Foods Fremont	NCAT164DC1	3111 Mowry Ave Fremont CA 94538-1505	9/25/2013	1,064	6,416	55,215	2,504
DC	Whole Foods Fremont	NCAT164DC2	3111 Mowry Ave Fremont CA 94538-1505	9/25/2013	1,123	6,465	56,624	2,584
DC	Vacaville Premium Outlets	NCAT176DC1	321 Nut Tree Rd Vacaville CA 95687-3242	11/20/2013	435	1,772	17,136	701
DC	Whole Foods San Francisco (Market Street)	NCAT177DC1	2001 Market St San Francisco CA 94114-1316	11/7/2013	635	3,467	31,820	1,384
DC	San Francisco Premium Outlets	NCAT181DC1	2774 Livermore Outlets Dr Livermore CA 94551-4204	1/6/2014	556	1,914	16,740	795
DC	WAG 1175 Columbus	NCAT182DC1	1175 Columbus Ave San Francisco CA 94133-1729	2/26/2014	411	2,858	25,938	1,145
DC	WAG 1175 Columbus	NCAT182DC2	1175 Columbus Ave San Francisco CA 94133-1729	2/26/2014	427	2,793	25,867	1,101
DC	Public Market	NCAT184DC1	5959 Shellmound St Emeryville CA 94608-1989	12/23/2013	691	4,253	37,369	1,661
DC	Northgate Mall	NCAT185DC1	5800 Northgate Dr San Rafael CA 94903-3691	12/18/2013	468	2,859	26,537	1,153
DC	Whole Foods Novato	NCAT190DC1	790 De Long Ave Novato CA 94945-3214	2/24/2014	329	1,945	17,846	738
DC	The Village at Corte Madera	NCAT206DC1	1618 Redwood Hwy Corte Madera CA 94925-1248	3/18/2014	586	3,241	28,431	1,297
DC	Whole Foods Berkeley-Telegraph	NCAT208DC1	3000 Telegraph Ave Berkeley CA 94705-2014	4/2/2014	793	5,092	43,204	1,968
DC	Whole Foods Cupertino	NCAT220DC1	20955 Stevens Creek Blvd Cupertino CA 95014-2107	4/22/2014	993	5,338	47,065	2,278
DC	Whole Foods Cupertino	NCAT220DC2	20955 Stevens Creek Blvd Cupertino CA 95014-2107	4/22/2014	1,046	7,069	60,260	3,018
DC	Sywest - Dicks Sporting Goods / Crossroads	NCAT232DC1	2316 Monument Blvd Pleasant Hill CA 94523-3950	5/15/2014	511	3,003	28,435	1,198
DC	Great Mall	NCAT239DC1	447 Great Mall Dr Milpitas CA 95035-8041	5/27/2014	932	5,631	50,076	2,454
DC	Great Mall	NCAT239DC2	447 Great Mall Dr Milpitas CA 95035-8041	5/27/2014	965	6,129	57,306	2,681
DC	Whole Foods Los Altos	NCAT247DC1	4800 El Camino Real Los Altos CA 94022-1407	6/5/2014	800	4,258	36,325	1,689
DC	Nob Hill Mountain View #634	NCAT251DC1	1250 Grant Rd Mountain View CA 94040-3227	7/24/2014	914	4,859	43,129	1,965
DC	Nob Hill Mountain View #634	NCAT251DC2	1250 Grant Rd Mountain View CA 94040-3227	7/24/2014	917	5,771	48,656	2,340
DC	Petaluma Outlets	NCAT256DC1	2200 Petaluma Blvd N Petaluma CA 94952-6318	8/11/2014	256	1,008	10,049	384
DC	Whole Foods Santa Rosa (Coddington Mall)	NCAT299DC1	733 Coddington Ctr Santa Rosa CA 95401-3510	8/29/2014	396	2,397	22,510	944
DC	Linda Mar	NCAT300DC1	1227 Linda Mar Shopping Ctr Pacifica CA 94044-3347	8/28/2014	157	723	6,218	268
DC	Rose Pavilion - Pleasanton (Fresh & Easy)	NCAT343DC1	3903 Santa Rita Rd Pleasanton CA 94588-3462	11/6/2014	486	4,336	37,240	1,670
DC	Whole Foods Redwood City	NCAT352DC1	1250 Jefferson Ave Redwood City CA 94062-1019	3/13/2015	804	3,924	33,723	1,523
DC	Fairfield - Verdant Freedom Station	NCAT3561DC1	3700 Casa Verde St San Jose CA 95134-3322	10/18/2016	55	178	1,723	72
DC	Fairfield - Verdant Freedom Station	NCAT3561DC2	3700 Casa Verde St San Jose CA 95134-3322	10/18/2016	52	180	1,792	78

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Charger Type	Name	Asset	Address	Operational Date	Users ¹	Sessions	Energy (kWh)	Duration (hrs)
DC	Whole Foods Berkeley-Gilman	NCAT356DC1	1025 Gilman St Berkeley CA 94710-1515	11/5/2014	852	6,005	54,656	2,409
DC	Whole Foods Berkeley-Gilman	NCAT356DC2	1025 Gilman St Berkeley CA 94710-1515	11/5/2014	828	5,731	47,431	2,331
DC	Whole Foods Lafayette	NCAT368DC1	3502 Mt Diablo Blvd Lafayette CA 94549-3857	12/4/2014	624	4,227	35,839	1,576
DC	Santa Rosa Plaza	NCAT369DC1	1071 Santa Rosa Plz Santa Rosa CA 95401-6397	11/7/2014	248	1,213	10,791	518
DC	Whole Foods San Jose (The Alameda)	NCAT373DC1	777 the Alameda San Jose CA 95126-3155	11/20/2014	901	4,851	44,487	1,992
DC	Whole Foods San Jose (The Alameda)	NCAT373DC2	777 the Alameda San Jose CA 95126-3155	11/20/2014	901	5,202	46,866	2,123
DC	Whole Foods San Francisco (Franklin)	NCAT3785DC1	1765 California St San Francisco CA 94109-4509	10/24/2016	31	46	516	18
DC	Whole Foods San Francisco (Franklin)	NCAT3785DC2	1765 California St San Francisco CA 94109-4509	10/24/2016	57	93	930	36
DC	Gateway Plaza-Vallejo	NCAT399DC1	173 Plaza Dr Vallejo CA 94591-3708	4/24/2015	348	2,267	20,856	969
DC	Napa Outlets	NCAT402DC1	629 Factory Stores Dr Napa CA 94558-5630	1/23/2015	253	1,291	12,362	511
DC	University of California - UC Hastings - Freedom Station	NCAT4085DC1	376 Larkin St San Francisco CA 94102-3613	3/4/2016	76	180	1,459	70
DC	University of California - UC Hastings - Freedom Station	NCAT4085DC2	376 Larkin St San Francisco CA 94102-3613	3/4/2016	44	155	1,189	61
DC	Lucky Los Altos #723	NCAT4362DC1	2175 Grant Rd Los Altos CA 94024-6952	8/18/2016	82	337	3,794	140
DC	Lucky Los Altos #723	NCAT4362DC2	2175 Grant Rd Los Altos CA 94024-6952	8/18/2016	105	507	5,574	205
DC	F&E Hayward #1307	NCAT441DC1	19691 Hesperian Blvd Hayward CA 94541-4200	4/24/2015	493	3,610	32,843	1,488
DC	San Carlos Library	NCAT4545DC1	610 Elm St San Carlos CA 94070-8401	7/21/2016	117	450	4,168	183
DC	San Carlos Library	NCAT4545DC2	610 Elm St San Carlos CA 94070-8401	7/21/2016	115	398	3,646	162
DC	Walmart #2553 Windsor	NCAT4834DC1	6650 Hembree Ln Windsor CA 95492-9739	11/2/2016	12	23	234	10
DC	Walmart #2553 Windsor	NCAT4834DC2	6650 Hembree Ln Windsor CA 95492-9739	11/2/2016	24	64	587	25
DC	Stoneridge Mall	NCAT510DC1	1700 Stoneridge Mall Rd Pleasanton CA 94588-3271	4/30/2015	646	3,554	32,331	1,495
DC	Whole Foods Dublin	NCAT511DC1	5200 Dublin Blvd Dublin CA 94568-7133	5/21/2015	818	5,880	52,053	2,353
DC	City of San Mateo - Freedom Station	NCAT535DC1	385 1st Ave San Mateo CA 94401-3902	7/13/2015	658	3,530	32,753	1,438
DC	City of San Mateo - Freedom Station	NCAT535DC2	385 1st Ave San Mateo CA 94401-3902	7/13/2015	689	3,816	34,672	1,556
DC	Nob Hill Watsonville #617	NCAT591DC1	1912 Main St Watsonville CA 95076-3066	8/27/2015	114	518	4,702	206
DC	Lucky Fremont #714	NCAT605DC1	5000 Mowry Ave Fremont CA 94538-1045	12/2/2015	714	5,103	44,866	2,000
DC	Lucky Fremont #714	NCAT605DC2	5000 Mowry Ave Fremont CA 94538-1045	12/2/2015	699	4,147	37,517	1,662
DC	Lucky Fremont #714	NCAT605DC3	5000 Mowry Ave Fremont CA 94538-1045	12/2/2015	705	4,624	41,389	1,848
DC	Lucky Fremont #714	NCAT605DC4	5000 Mowry Ave Fremont CA 94538-1045	12/2/2015	789	6,342	55,186	2,578
DC	Whole Foods Oakland	NCAT627DC1	230 Bay Pl Oakland CA 94612-3805	3/1/2016	420	2,098	19,657	849
DC	Whole Foods Oakland	NCAT627DC2	230 Bay Pl Oakland CA 94612-3805	3/1/2016	409	1,945	19,761	780
DC	Whole Foods San Francisco (Potrero Hill)	NCAT628DC1	450 Rhode Island St San Francisco CA 94107-2320	10/9/2015	618	3,527	31,981	1,379
DC	Lucky Daly City #707	NCAT647DC1	6843 Mission St Daly City CA 94014-2006	12/31/2015	288	2,028	18,318	844

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Charger Type	Name	Asset	Address	Operational Date	Users ¹	Sessions	Energy (kWh)	Duration (hrs)
DC	Legacy - Nineteen800 Freedom Station	NCAT651DC1	19800 Vallco Pkwy Cupertino CA 95014-7107	1/21/2016	451	2,977	28,320	1,239
DC	Legacy - Nineteen800 Freedom Station	NCAT651DC2	19800 Vallco Pkwy Cupertino CA 95014-7107	1/21/2016	435	3,049	28,568	1,269
DC	Whole Foods Walnut Creek (Ygnacio Rd)	NCAT951DC1	2941 Ygnacio Valley Rd Walnut Creek CA 94598-3535	10/31/2016	43	81	702	33
DC	Whole Foods Walnut Creek (Ygnacio Rd)	NCAT951DC2	2941 Ygnacio Valley Rd Walnut Creek CA 94598-3535	10/31/2016	41	83	826	35

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San Diego County Reporting Period: 12/6/2015 - 12/5/2016

Charger Type	Name	Asset	Address	Operational Date	Users ¹	Sessions	Energy (kWh)	Duration (hrs)
DC	Fashion Valley	SCAN165DC1	7007 Friars Rd San Diego CA 92108-1148	9/18/2013	284	989	10,112	421
DC	Las Americas	SCAN173DC1	4211 Camino De La Plz San Diego CA 92173-3049	10/20/2013	47	162	1,874	71
DC	Broadway Plaza	SCAN178DC1	1142 Broadway Chula Vista CA 91911-2707	1/6/2014	96	646	6,682	346
DC	Flower Hill Promenade	SCAN179DC1	2600 Via De La Valle Del Mar CA 92014-1992	12/20/2013	214	966	10,070	391
DC	Energy Innovation Center	SCAN187DC1	4760 Clairemont Mesa Blvd San Diego CA 92117-2066	3/9/2014	97	509	5,730	199
DC	Rancho Penasquitos Towne Ctr	SCAN191DC1	13289 Black Mountain Rd San Diego CA 92129-2660	3/31/2014	198	1,367	16,528	500
DC	Fenton Marketplace	SCAN418DC1	2149 Fenton Pkwy San Diego CA 92108-4739	1/27/2015	211	1,327	13,536	599
DC	San Diego Tech Center	SCAN440DC1	9605 Scranton Rd San Diego CA 92121-1788	2/25/2015	69	383	5,342	250
DC	Mira Mesa Mall	SCAN487DC1	8110 Mira Mesa Blvd San Diego CA 92126-2602	3/31/2015	182	1,299	12,925	462
DC	Melrose Village	SCAN524DC1	1601 S Melrose Dr Vista CA 92081-5471	5/21/2015	79	469	5,795	202
DC	Fashion Valley	SCAT165DC1	7007 Friars Rd San Diego CA 92108-1148	9/18/2013	376	2,202	22,297	890
DC	Las Americas	SCAT173DC1	4211 Camino De La Plz San Diego CA 92173-3049	10/20/2013	92	728	7,084	311
DC	Broadway Plaza	SCAT178DC1	1142 Broadway Chula Vista CA 91911-2707	1/6/2014	179	1,964	18,699	756
DC	Flower Hill Promenade	SCAT179DC1	2600 Via De La Valle Del Mar CA 92014-1992	12/20/2013	446	2,929	26,812	1,169
DC	Carlsbad Premium Outlets	SCAT180DC1	5620 Paseo Del Norte Carlsbad CA 92008-4461	12/6/2013	493	2,660	26,018	1,093
DC	Carlsbad Premium Outlets	SCAT180DC2	5620 Paseo Del Norte Carlsbad CA 92008-4461	12/6/2013	585	2,800	24,602	1,196
DC	Energy Innovation Center	SCAT187DC1	4760 Clairemont Mesa Blvd San Diego CA 92117-2066	3/9/2014	290	2,883	26,070	1,105
DC	Rancho Penasquitos Towne Ctr	SCAT191DC1	13289 Black Mountain Rd San Diego CA 92129-2660	3/31/2014	403	3,579	34,140	1,405
DC	Del Norte Plaza	SCAT198DC1	330 W El Norte Pkwy Escondido CA 92026-1925	3/9/2014	262	1,179	11,401	471
DC	Del Norte Plaza	SCAT198DC2	330 W El Norte Pkwy Escondido CA 92026-1925	3/9/2014	294	2,108	19,640	812
DC	Fenton Marketplace	SCAT418DC1	2149 Fenton Pkwy San Diego CA 92108-4739	1/27/2015	487	3,930	35,213	1,611
DC	San Diego Tech Center	SCAT440DC1	9605 Scranton Rd San Diego CA 92121-1788	2/25/2015	248	1,870	16,476	724
DC	Mira Mesa Mall	SCAT487DC1	8110 Mira Mesa Blvd San Diego CA 92126-2602	3/31/2015	305	2,793	24,455	1,041
DC	Melrose Village	SCAT524DC1	1601 S Melrose Dr Vista CA 92081-5471	5/21/2015	161	1,573	15,529	631
DC	Walmart #2479 San Diego	SCAT5410DC1	3412 College Ave San Diego CA 92115-7134	10/24/2016	28	56	536	20

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Charger Type	Name	Asset	Address	Operational Date	Users ¹	Sessions	Energy (kWh)	Duration (hrs)
DC	Walmart #2479 San Diego	SCAT5410DC2	3412 College Ave San Diego CA 92115-7134	10/24/2016	23	49	516	20
DC	Walmart #3516 Chula Vista	SCAT5411DC1	1360 Eastlake Pkwy Chula Vista CA 91915-4116	11/10/2016	2	2	23	1
DC	Walmart #3516 Chula Vista	SCAT5411DC2	1360 Eastlake Pkwy Chula Vista CA 91915-4116	11/10/2016	8	10	81	4

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Los Angeles Basin

Reporting Period: 12/6/2015 – 12/5/2016

Charger Type	Name	Asset	Address	Operational Date	Users ¹	Sessions	Energy (kWh)	Duration (hrs)
DC	2Rodeo - CBRE	LAXT965DC1	9480 Dayton Way Beverly Hills CA 90210	3/3/2016	92	198	1,920	82
DC	2Rodeo - CBRE	LAXT965DC2	9480 Dayton Way Beverly Hills CA 90210	3/3/2016	44	60	649	28
DC	8000 Sunset Strip	LAXN359DC1	8000 W Sunset Blvd Los Angeles CA 90046-2439	10/27/2014	102	263	3,067	97
DC	8000 Sunset Strip	LAXT359DC1	8000 W Sunset Blvd Los Angeles CA 90046-2439	10/27/2014	564	4,133	38,548	1,718
DC	Anaheim Plaza	LAXN519DC1	510 N Euclid St Anaheim CA 92801-5510	5/6/2015	191	1,036	10,702	382
DC	Anaheim Plaza	LAXT519DC1	510 N Euclid St Anaheim CA 92801-5510	5/6/2015	438	2,256	22,219	881
DC	Brea Mall	LAXN223DC1	1065 Brea Mall Brea CA 92821-5718	5/2/2014	275	1,403	16,659	516
DC	Brea Mall	LAXT223DC1	1065 Brea Mall Brea CA 92821-5718	5/2/2014	541	3,312	31,693	1,362
DC	Bridgeport Marketplace	LAXT4234DC1	23841 Newhall Ranch Rd Valencia CA 91355-5700	11/18/2016	38	100	1,000	42
DC	Bridgeport Marketplace	LAXT4234DC2	23841 Newhall Ranch Rd Valencia CA 91355-5700	11/18/2016	36	85	686	33
DC	Bristol Plaza - Santa Ana	LAXT361DC1	3361 S Bristol St Santa Ana CA 92704-7245	11/20/2014	667	5,317	50,589	2,100
DC	Camarillo Outlets	LAXN172DC1	990 Camarillo Center Dr Camarillo CA 93010-7748	11/11/2013	129	397	4,561	139
DC	Camarillo Outlets	LAXT172DC1	990 Camarillo Center Dr Camarillo CA 93010-7748	11/11/2013	299	1,483	13,832	561
DC	Canyon Country Plaza	LAXN539DC1	19242 Soledad Canyon Rd Santa Clarita CA 91351-3366	7/20/2015	84	622	6,266	255
DC	Canyon Country Plaza	LAXT539DC1	19242 Soledad Canyon Rd Santa Clarita CA 91351-3366	7/20/2015	276	2,153	19,550	810
DC	City of Hermosa Beach Parking	LAXT240DC1	1301 Hermosa Ave Hermosa Beach CA 90254-3560	7/23/2014	180	686	6,212	280
DC	City of Hermosa Beach Parking	LAXT240DC2	1301 Hermosa Ave Hermosa Beach CA 90254-3560	7/23/2014	111	500	4,076	213
DC	Corona Hills Plaza	LAXN288DC1	360 N Mckinley St Corona CA 92879-1282	9/2/2014	168	698	7,853	264
DC	Corona Hills Plaza	LAXT288DC1	360 N Mckinley St Corona CA 92879-1282	9/2/2014	316	2,074	19,345	800
DC	Country Fair Shopping Center	LAXN236DC1	11995 Central Ave Chino CA 91710-1906	5/20/2014	153	871	10,131	453
DC	Country Fair Shopping Center	LAXT236DC1	11995 Central Ave Chino CA 91710-1906	5/20/2014	327	2,033	18,857	772
DC	Del Amo Fashion Center	LAXN603DC1	3525 W Carson St Torrance CA 90503-5738	1/19/2016	107	449	4,475	216
DC	Del Amo Fashion Center	LAXT603DC1	3525 W Carson St Torrance CA 90503-5738	1/19/2016	274	1,546	14,821	641
DC	Desert Hills Outlets - Cabazon	LAXN222DC1	48750 Seminole Dr Cabazon CA 92230-2141	4/23/2014	72	141	1,637	54

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Charger Type	Name	Asset	Address	Operational Date	Users ¹	Sessions	Energy (kWh)	Duration (hrs)
DC	Desert Hills Outlets - Cabazon	LAXT222DC1	48750 Seminole Dr Cabazon CA 92230-2141	4/23/2014	148	499	5,390	208
DC	Dunlap - Huntington Harbor	LAXN291DC1	16847 Algonquin St Huntington Beach CA 92649-3810	9/2/2014	42	234	2,348	99
DC	Dunlap - Huntington Harbor	LAXT291DC1	16847 Algonquin St Huntington Beach CA 92649-3810	9/2/2014	161	1,157	11,236	468
DC	Esplanade Shopping Center	LAXN538DC1	195 W Esplanade Dr Oxnard CA 93036-1101	9/29/2015	22	81	765	74
DC	Esplanade Shopping Center	LAXT538DC1	195 W Esplanade Dr Oxnard CA 93036-1101	9/29/2015	171	1,180	11,605	434
DC	F&E Calimesa #1238	LAXN478DC1	1126 Calimesa Blvd Calimesa CA 92320-1509	4/7/2015	13	17	202	14
DC	F&E Calimesa #1238	LAXT478DC1	1126 Calimesa Blvd Calimesa CA 92320-1509	4/7/2015	111	655	6,460	292
DC	F&E Long Beach #1353	LAXN422DC1	3300 Atlantic Ave Long Beach CA 90807-4512	1/28/2015	228	1,254	12,633	440
DC	F&E Long Beach #1353	LAXT422DC1	3300 Atlantic Ave Long Beach CA 90807-4512	1/28/2015	525	3,468	31,741	1,277
DC	F&E Manhattan Beach #1063	LAXN409DC1	1700c Rosecrans Ave Manhattan Beach CA 90266-3709	1/13/2015	295	1,522	14,870	650
DC	F&E Manhattan Beach #1063	LAXT409DC1	1700c Rosecrans Ave Manhattan Beach CA 90266-3709	1/13/2015	812	4,993	44,872	1,932
DC	F&E Norwalk #1033	LAXN443DC1	10930 Rosecrans Ave Norwalk CA 90650-3536	2/25/2015	95	381	3,779	266
DC	F&E Norwalk #1033	LAXT443DC1	10930 Rosecrans Ave Norwalk CA 90650-3536	2/25/2015	351	1,950	16,892	723
DC	F&E Ontario #1164	LAXN536DC1	2275 S Euclid Ave Ontario CA 91762-6519	11/23/2015	66	210	1,938	139
DC	F&E Ontario #1164	LAXT536DC1	2275 S Euclid Ave Ontario CA 91762-6519	11/23/2015	160	831	7,333	292
DC	F&E Rosemead #1445	LAXN518DC1	9026 Valley Blvd Rosemead CA 91770-1918	5/13/2015	240	1,503	16,870	539
DC	F&E Rosemead #1445	LAXT518DC1	9026 Valley Blvd Rosemead CA 91770-1918	5/13/2015	583	4,110	38,595	1,565
DC	F&E Signal Hill #1278	LAXN421DC1	2475 Cherry Ave Signal Hill CA 90755-3706	1/28/2015	64	227	2,954	90
DC	F&E Signal Hill #1278	LAXT421DC1	2475 Cherry Ave Signal Hill CA 90755-3706	1/28/2015	140	786	6,900	297
DC	Gateway Plaza - Santa Fe Springs	LAXN545DC1	13417 Telegraph Rd Whittier CA 90605-3435	12/4/2015	104	516	5,143	209
DC	Gateway Plaza - Santa Fe Springs	LAXT545DC1	13417 Telegraph Rd Whittier CA 90605-3435	12/4/2015	203	1,850	17,016	719
DC	Gelson's Calabasas	LAXT471DC1	22277 Mulholland Hwy Calabasas CA 91302-5156	3/20/2015	298	2,069	20,648	810
DC	Gelsons Sherman Oaks	LAXB479DC1	4520 Van Nuys Blvd Sherman Oaks CA 91403-2913	4/22/2015	760	5,479	60,129	2,282
DC	Ince Garage	LAXT649DC1	9290 Culver Blvd Culver City CA 90232-2636	10/13/2015	630	3,454	33,286	1,409
DC	Ince Garage	LAXT649DC2	9290 Culver Blvd Culver City CA 90232-2636	10/13/2015	631	3,265	31,885	1,320
DC	Inland Center	LAXN243DC1	400 Inland Ctr San Bernardino CA 92408-1954	6/2/2014	89	585	6,125	317

¹ The User count does not include users who received charges remotely activated by the NRG call center.

Charger Type	Name	Asset	Address	Operational Date	Users ¹	Sessions	Energy (kWh)	Duration (hrs)
DC	Inland Center	LAXT243DC1	400 Inland Ctr San Bernardino CA 92408-1954	6/2/2014	169	1,039	9,839	395
DC	Lake Elsinore Outlet Mall	LAXT632DC1	17600 Collier Ave Lake Elsinore CA 92530-2633	8/11/2016	79	269	2,867	103
DC	Lake Elsinore Outlet Mall	LAXT632DC2	17600 Collier Ave Lake Elsinore CA 92530-2633	8/11/2016	60	322	3,254	112
DC	Lakewood Center	LAXT936DC1	500 Lakewood Center Mall Lakewood CA 90712-2407	1/8/2016	197	1,013	9,799	417
DC	Lakewood Center	LAXT936DC2	500 Lakewood Center Mall Lakewood CA 90712-2407	1/8/2016	193	1,007	10,117	436
DC	Larwin Square	LAXN212DC1	654 E 1st St Tustin CA 92780-3418	3/31/2014	197	1,130	12,906	529
DC	Larwin Square	LAXT212DC1	654 E 1st St Tustin CA 92780-3418	3/31/2014	515	4,244	41,682	1,679
DC	Las Palmas Shopping Center - Paragon	LAXB3463DC1	42370 Bob Hope Dr Rancho Mirage CA 92270-4469	7/28/2016	22	99	1,082	39
DC	Las Palmas Shopping Center - Paragon	LAXB3463DC2	42370 Bob Hope Dr Rancho Mirage CA 92270-4469	7/28/2016	19	115	1,398	51
DC	Lincoln Place Apartments	LAXT294DC1	1050 Frederick St Venice CA 90291	9/1/2014	538	4,692	42,304	1,860
DC	Los Cerritos Center	LAXN246DC1	200 Los Cerritos Mall Cerritos CA 90703-5423	6/4/2014	239	1,433	16,669	622
DC	Los Cerritos Center	LAXT246DC1	200 Los Cerritos Mall Cerritos CA 90703-5423	6/4/2014	487	2,607	24,526	1,056
DC	Mall of Victor Valley	LAXN491DC1	14370 Bear Valley Rd Victorville CA 92392-5402	4/7/2015	43	147	1,894	56
DC	Mall of Victor Valley	LAXT491DC1	14370 Bear Valley Rd Victorville CA 92392-5402	4/7/2015	100	523	5,553	221
DC	Morongo Casino	LAXN450DC1	49500 Seminole Dr Cabazon CA 92230-2202	3/4/2015	41	167	2,097	62
DC	Morongo Casino	LAXT450DC1	49500 Seminole Dr Cabazon CA 92230-2202	3/4/2015	75	255	2,303	93
DC	Oaks Mall	LAXT229DC1	350 W Hillcrest Dr Thousand Oaks CA 91360-4216	4/30/2014	345	1,437	13,954	596
DC	Oaks Mall	LAXT229DC2	350 W Hillcrest Dr Thousand Oaks CA 91360-4216	4/30/2014	353	2,114	20,075	893
DC	Ocean View Plaza	LAXB612DC1	638 Camino De Los Mares San Clemente CA 92673-2848	4/4/2016	226	981	10,271	381
DC	Ocean View Plaza	LAXB612DC2	638 Camino De Los Mares San Clemente CA 92673-2848	4/4/2016	188	588	7,025	235
DC	Ontario Mills	LAXN462DC1	1 Mills Cir Ontario CA 91764-5207	3/4/2015	213	886	9,667	331
DC	Ontario Mills	LAXT462DC1	1 Mills Cir Ontario CA 91764-5207	3/4/2015	441	2,221	20,341	881
DC	Outlets at Orange	LAXN218DC1	20 City Blvd W Orange CA 92868-3100	4/21/2014	179	746	8,919	308
DC	Outlets at Orange	LAXT218DC1	20 City Blvd W Orange CA 92868-3100	4/21/2014	546	2,905	25,208	1,174
DC	Pacific View Mall	LAXN219DC1	3301 E Main St Ventura CA 93003-5076	4/23/2014	60	240	2,262	86
DC	Pacific View Mall	LAXT219DC1	3301 E Main St Ventura CA 93003-5076	4/23/2014	183	1,243	11,698	497

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Charger Type	Name	Asset	Address	Operational Date	Users ¹	Sessions	Energy (kWh)	Duration (hrs)
DC	Pavilions Place	LAXB357DC1	16300 Beach Blvd Westminster CA 92683-7870	9/19/2014	340	1,881	20,420	730
DC	Pavilions Place	LAXN357DC1	16300 Beach Blvd Westminster CA 92683-7870	9/19/2014	104	288	2,855	102
DC	Playa Vista Community Center	LAXT490DC1	12855 W Runway Rd Los Angeles CA 90094	3/30/2015	571	4,851	44,056	2,028
DC	Plaza Rio Vista - Cathedral City	LAXT463DC1	67800 Vista Chino Cathedral City CA 92234-3536	3/5/2015	96	434	4,064	172
DC	Promenade at Downey	LAXT937DC1	8830 Apollo Way Downey CA 90242-4028	4/26/2016	112	369	3,445	136
DC	Promenade at Downey	LAXT937DC2	8830 Apollo Way Downey CA 90242-4028	4/26/2016	157	753	7,034	263
DC	Puente Hills Town Center	LAXT3548DC1	17342 Colima Rd Rowland Heights CA 91748-1628	6/3/2016	309	1,722	16,989	673
DC	Santa Fe Trail Plaza	LAXT969DC1	10601 Valley Blvd El Monte CA 91731-3616	6/2/2016	167	902	8,755	360
DC	Santa Fe Trail Plaza	LAXT969DC2	10601 Valley Blvd El Monte CA 91731-3616	6/2/2016	122	560	5,622	230
DC	Sassounian Huntington Beach	LAXN533DC1	21190 Beach Blvd Huntington Beach CA 92648-5404	5/21/2015	53	266	2,741	110
DC	Sassounian Huntington Beach	LAXT533DC1	21190 Beach Blvd Huntington Beach CA 92648-5404	5/21/2015	218	1,581	14,583	621
DC	Savi Ranch - Yorba Linda	LAXN408DC1	23036 Eastpark Drive Yorba Linda CA 92887	12/30/2014	162	532	5,375	216
DC	Savi Ranch - Yorba Linda	LAXT408DC1	23036 Eastpark Drive Yorba Linda CA 92887	12/30/2014	302	1,446	13,934	546
DC	Serfas Service Station, LLC	LAXB3114DC1	800 Serfas Club Dr Corona CA 92882-2831	6/14/2016	79	371	4,098	135
DC	Shops at Mission Viejo	LAXT237DC1	555 the Shops at Mission Viejo Mission Viejo CA 92691-6504	5/16/2014	647	3,006	29,092	1,254
DC	Shops at Mission Viejo	LAXT237DC2	555 the Shops at Mission Viejo Mission Viejo CA 92691-6504	5/16/2014	650	3,378	32,215	1,366
DC	Stonewood Center	LAXN195DC1	306 Stonewood St Downey CA 90241-3909	3/28/2014	55	135	1,423	135
DC	Stonewood Center	LAXT195DC1	306 Stonewood St Downey CA 90241-3909	3/28/2014	312	1,429	13,369	559
DC	Tarragona Plaza	LAXN380DC1	1000 N Western Ave San Pedro CA 90732-2402	11/19/2014	89	462	4,925	207
DC	Tarragona Plaza	LAXT380DC1	1000 N Western Ave San Pedro CA 90732-2402	11/19/2014	212	1,623	14,682	635
DC	The Americana at Brand	LAXT1809DC1	889 Americana Way Glendale CA 91210-1555	11/23/2016	2	3	28	2
DC	The Americana at Brand	LAXT1809DC2	889 Americana Way Glendale CA 91210-1555	11/23/2016	33	36	330	15
DC	The Current (FS)	LAXT2236DC1	707 E Ocean Blvd Long Beach CA 90802-5027	4/26/2016	24	60	682	35
DC	The Current (FS)	LAXT2236DC2	707 E Ocean Blvd Long Beach CA 90802-5027	4/26/2016	13	36	522	22
DC	Town Center Gateway - Menifee	LAXT2184DC1	30340 Haun Rd Menifee CA 92584-6806	9/16/2016	29	95	811	37
DC	Town Center Gateway - Menifee	LAXT2184DC2	30340 Haun Rd Menifee CA 92584-6806	9/16/2016	37	131	1,433	51

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Charger Type	Name	Asset	Address	Operational Date	Users ¹	Sessions	Energy (kWh)	Duration (hrs)
DC	Walgreens - Tarzana	LAXN183DC1	18568 Ventura Blvd Tarzana CA 91356-4146	3/24/2014	136	749	6,783	277
DC	Walgreens - Tarzana	LAXT183DC1	18568 Ventura Blvd Tarzana CA 91356-4146	3/24/2014	522	3,451	34,319	1,344
DC	Walgreens Huntington Beach	LAXN272DC1	19501 Beach Blvd Huntington Beach CA 92648-2902	8/14/2014	83	378	3,840	147
DC	Walgreens Huntington Beach	LAXT272DC1	19501 Beach Blvd Huntington Beach CA 92648-2902	8/14/2014	165	1,040	9,977	399
DC	Walmart # 3522 Baldwin Park	LAXT5396DC1	3250 Big Dalton Ave Baldwin Park CA 91706-5107	11/15/2016	8	10	95	3
DC	Walmart # 3522 Baldwin Park	LAXT5396DC2	3250 Big Dalton Ave Baldwin Park CA 91706-5107	11/15/2016	7	12	130	6
DC	Walmart # 5685 Simi Valley	LAXT4878DC2	2801 Cochran St Simi Valley CA 93065-2775	12/2/2016	3	3	15	1
DC	Walmart #1941 Glendora	LAXT5398DC1	1950 Auto Centre Dr Glendora CA 91740-6700	11/9/2016	18	40	382	16
DC	Walmart #1941 Glendora	LAXT5398DC2	1950 Auto Centre Dr Glendora CA 91740-6700	11/9/2016	23	51	542	20
DC	Walmart #1992 Upland	LAXT5399DC1	1540 W Foothill Blvd Upland CA 91786-3653	11/17/2016	2	13	123	5
DC	Walmart #1992 Upland	LAXT5399DC2	1540 W Foothill Blvd Upland CA 91786-3653	11/17/2016	6	20	174	9
DC	Walmart #2251 City of Industry	LAXT5504DC2	17150 Gale Ave City of Industry CA 91745-1818	11/17/2016	34	65	663	26
DC	Walmart #2401 Duarte	LAXT5397DC1	1600 Mountain Ave Duarte CA 91010-2757	11/2/2016	13	35	375	14
DC	Walmart #2401 Duarte	LAXT5397DC2	1600 Mountain Ave Duarte CA 91010-2757	11/2/2016	15	38	450	16
DC	Walmart #2842 Corona	LAXT5505DC1	1290 E Ontario Ave Corona CA 92881-3606	11/9/2016	14	33	312	11
DC	Walmart #2842 Corona	LAXT5505DC2	1290 E Ontario Ave Corona CA 92881-3606	11/9/2016	23	36	329	16
DC	Walmart #2952 Murrieta	LAXT4874DC1	41200 Murrieta Hot Springs Rd Murrieta CA 92562-9479	10/14/2016	36	71	738	29
DC	Walmart #2952 Murrieta	LAXT4874DC2	41200 Murrieta Hot Springs Rd Murrieta CA 92562-9479	10/14/2016	27	61	569	22
DC	Walmart #3796 Ontario	LAXT5452DC1	1333 N Mountain Ave Ontario CA 91762-1105	11/17/2016	17	28	252	11
DC	Walmart #4171 Garden Grove	LAXT5394DC1	11822 Gilbert St Garden Grove CA 92841-2720	10/19/2016	14	41	432	18
DC	Walmart #4171 Garden Grove	LAXT5394DC2	11822 Gilbert St Garden Grove CA 92841-2720	10/19/2016	27	46	394	17
DC	Warner Center	LAXN213DC1	5700 Canoga Ave Woodland Hills CA 91367-6579	3/28/2014	84	415	3,155	202
DC	Warner Center	LAXT213DC1	5700 Canoga Ave Woodland Hills CA 91367-6579	3/28/2014	392	2,737	25,556	1,090
DC	Westminster Mall	LAXN238DC1	1025 Westminster Mall Westminster CA 92683-4943	5/30/2014	157	515	6,306	344
DC	Westminster Mall	LAXT238DC1	1025 Westminster Mall Westminster CA 92683-4943	5/30/2014	520	2,400	24,947	960
DC	Whole Foods-Redondo Beach	LAXN512DC1	405 N Pacific Coast Hwy Redondo Beach CA 90277-2840	7/10/2015	97	435	4,401	174

¹ The User count does not include users who received charges remotely activated by the NRG call center.

Charger Type	Name	Asset	Address	Operational Date	Users ¹	Sessions	Energy (kWh)	Duration (hrs)
DC	Whole Foods-Redondo Beach	LAXT512DC1	405 N Pacific Coast Hwy Redondo Beach CA 90277-2840	7/10/2015	222	1,077	9,261	383

¹ The User count does not include users who received charges remotely activated by the NRG call center.

San Joaquin Valley

Reporting Period: 12/6/2015 - 12/5/2016

Charger Type	Name	Asset	Address	Operational Date	Users ¹	Sessions	Energy (kWh)	Duration (hrs)
DC	Walmart #1574 Bakersfield	BFLT4294DC1	6225 Colony St Bakersfield CA 93307-6538	11/2/2016	9	17	156	7
DC	Walmart #1574 Bakersfield	BFLT4294DC2	6225 Colony St Bakersfield CA 93307-6538	11/2/2016	12	32	321	13
DC	Walmart #5215 Delano	BFLT5610DC1	530 Woollomes Ave Delano CA 93215-9581	11/2/2016	3	7	126	3
DC	Walmart #5215 Delano	BFLT5610DC2	530 Woollomes Ave Delano CA 93215-9581	11/2/2016	7	9	92	3
DC	Save Mart Chowchilla #103	NCAB1889DC1	1225 E Robertson Blvd Chowchilla CA 93610-8540	8/12/2016	19	27	284	11
DC	Save Mart Chowchilla #103	NCAB1889DC2	1225 E Robertson Blvd Chowchilla CA 93610-8540	8/12/2016	18	21	271	12
DC	Save Mart Madera (Howard Rd) #77	NCAB3010DC1	1504 Howard Rd Madera CA 93637-5127	11/7/2016	3	12	122	5
DC	Save Mart Madera (Howard Rd) #77	NCAB3010DC2	1504 Howard Rd Madera CA 93637-5127	11/7/2016	9	19	249	8
DC	Applegate Ranch	NCAN331DC1	1000 Commerce Ave Atwater CA 95301-5213	9/30/2014	34	81	759	47
DC	West Valley Mall	NCAN425DC1	3200 Naglee Rd Tracy CA 95304-7316	2/6/2015	90	333	3,766	161
DC	Fashion Fair Mall	NCAN482DC1	563 E Shaw Ave Fresno CA 93710-7701	4/1/2015	31	132	1,415	62
DC	Clovis Commons	NCAN540DC1	695 W Herndon Ave Clovis CA 93612-0104	9/16/2015	30	86	1,072	36
DC	Whole Foods Fresno	NCAN546DC1	650 W Shaw Ave Fresno CA 93704-2424	9/17/2015	40	171	1,592	69
DC	City of Visalia	NCAT2610DC1	320 E Acequia Ave. Visalia CA 93291	7/22/2016	11	22	317	9
DC	City of Visalia	NCAT2610DC2	320 E Acequia Ave. Visalia CA 93291	7/22/2016	21	80	1,175	34
DC	Applegate Ranch	NCAT331DC1	1000 Commerce Ave Atwater CA 95301-5213	9/30/2014	91	592	6,482	253
DC	West Valley Mall	NCAT425DC1	3200 Naglee Rd Tracy CA 95304-7316	2/6/2015	278	2,413	22,775	953
DC	Fashion Fair Mall	NCAT482DC1	563 E Shaw Ave Fresno CA 93710-7701	4/1/2015	135	662	6,574	267
DC	Clovis Commons	NCAT540DC1	695 W Herndon Ave Clovis CA 93612-0104	9/16/2015	79	541	5,787	217
DC	Whole Foods Fresno	NCAT546DC1	650 W Shaw Ave Fresno CA 93704-2424	9/17/2015	148	1,255	11,942	473
DC	Vine Fuels - Ceres	NCAT606DC1	1240 E Whitmore Ave. Ceres CA 95307	10/26/2015	72	281	2,545	113
DC	Vine Fuels - Ceres	NCAT606DC2	1240 E Whitmore Ave. Ceres CA 95307	10/26/2015	54	390	3,439	143
DC	Swan Court Hotel	NCAT615DC1	2950 Pea Soup Anderson Blvd Selma CA 93662-3379	2/2/2016	28	81	732	37
DC	Swan Court Hotel	NCAT615DC2	2950 Pea Soup Anderson Blvd Selma CA 93662-3379	2/2/2016	29	121	1,235	42

The User count does not include users who received charges remotely activated by the NRG call center.

Charger Type	Name	Asset	Address	Operational Date	Users ¹	Sessions	Energy (kWh)	Duration (hrs)
DC	Vine Fuels - Salida	NCAT639DC1	4530 Kiernan Ave Salida CA 95368-9075	8/5/2015	111	837	7,456	317
DC	City of Clovis	NCAT661DC1	1033 5th St Clovis CA 93612-1313	11/20/2015	34	108	997	40
DC	City of Clovis	NCAT661DC2	1033 5th St Clovis CA 93612-1313	11/20/2015	36	186	1,791	73
DC	Vintage Faire Mall	NCAT917DC1	3401 Dale Rd Modesto CA 95356-0505	11/9/2015	115	685	5,821	294
DC	Vintage Faire Mall	NCAT917DC2	3401 Dale Rd Modesto CA 95356-0505	11/9/2015	115	768	7,592	341

The User count does not include users who received charges remotely activated by the NRG call center.

Appendix D-2

Raw Usage Data

To be separately provided to the CPUC.

[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 E

Settlement Expenditures

See attached.
[CONFIDENTIAL]

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Material Redacted in Public, Non-Confidential Version

Appendix F

Example Utility Bill

See attached.
[CONFIDENTIAL]

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Material Redacted in Public, Non-Confidential Version