Settlement Year 1 - Fourth Quarter¹ Progress Report to California Public Utilities Commission Electric Vehicle Charging Station Project

PUBLIC, NON-CONFIDENTIAL VERSION

For the period September 6, 2013 through December 5, 2013(the Reporting Period) Submitted January 7, 2014 by NRG EV Services LLC on behalf of the Dynegy Parties²

EXECUTIVE SUMMARY

As of December 5, 2013 (the Reporting Date), NRG EV Services LLC (NRG) had a total of 40 Freedom Station sites either constructed or under development. During the Reporting Period, NRG completed construction on 9 Freedom Station installations, for a total of 10 completed installations.

On the Make-Readies side, NRG has made notable progress, with a total of 41 Make-Readies Sites under contract representing 258 Make-Ready Stubs, of which 56 are operational.

INSTALLATION OF PUBLIC EV CHARGING STATIONS (FREEDOM STATIONS)

As of the Reporting Date, a total of 40 Freedom Station sites were either completed, under construction, or in the permitting process. The details are set forth in confidential <u>Appendix A</u>.

Installations

During the Reporting Period, NRG completed construction on 9 additional Freedom Stations, for a total of 10 Freedom Stations installed. Five additional sites are currently under construction.

	Under Construction	Construction Complete
San Francisco Bay Area	4	4
Los Angeles Basin	1	1
San Diego County	0	5
Total:	5	10

Details of each site are shown in confidential <u>Appendix A</u>.

Site Development

As of the Reporting Date, 3 more Freedom Station sites were fully permitted and another 22 sites had been submitted for permitting.

¹ NRG will submit an Annual Status Report in accordance with the timeline and requirements set forth in the Agreement.

² Capitalized terms not otherwise defined herein shall have the meaning ascribed to such terms in the Long-Term Contract Settlement Agreement (the "Agreement").

Low-Income Public Use Microdata Areas

In each geographical region, NRG is required to install 20% of the Minimum Freedom Station Count in Public Use Microdata Areas (PUMAs) where the median income is in the lowest 1/3 of all PUMAs in such region. As previously reported, NRG has identified those PUMAs in which the median incomes are in the lowest one-third among all of the PUMAs in a given region.

Nine of the 40 sites reported above, or 22% of all Freedom Station sites built or under development, are located in qualified low-income PUMA regions, with 3 in each of the San Francisco Bay Area, the LA Basin, and San Diego County.

INSTALLATION OF MAKE READY STUBS AND MAKE READY ARRAYS

Status of Make-Readies Sites

Overall, NRG has 41 Make-Readies Sites under contract, representing 258 Make-Ready Stubs, as set forth on confidential <u>Appendix B</u>. Of these, 56 Make-Ready Stubs have been installed at three sites. An additional 14 stubs were under construction at four other sites.

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

NRG has conducted a total of 318 site assessments. Of these sites, 220 are Multi-Family Housing Sites and 91 are Workplace Sites, and they would equate to approximately 2,000 Make-Ready Stubs.

Mixed-Income Multi-Family Housing Sites

Under the Agreement, NRG is required to consult with state and local government agencies with respect to the identification of Make-Readies Sites and use commercially reasonable efforts to ensure that mixed-income housing sites are identified, evaluated and pursued. The California Redevelopment Agencies (RDAs) have a history of investing in the development of low-income housing. When the RDAs were dissolved in 2012, their respective city governments took over as the successors. Cities were then required by AB 987 to maintain lists of affordable housing in their city. Some cities have also posted lists of affordable housing communities on their city websites, sometimes in addition to AB 987 lists. The US Department of Housing and Urban Development (HUD) website also has an affordable apartment search that lists low-rent apartments for most cities in California. AB 987 documents and each city's affordable housing listings can sometimes be found on each city's websites, and the HUD search can be found at the following site: http://www.hud.gov/apps/section8/index.cfm.

This quarter, NRG completed a systematic search for affordable housing by researching at least one of the following for each city in the settlement territories: (1) the successor to the city's redevelopment agency, (2) the city website, and/or (3) the HUD information for that city.

DEMONSTRATION PROGRAMS

Technology Demonstration Program

On November 4, 2013, NRG submitted a supplement to the Technology Demonstration Project originally submitted on July 3, 2013. The parties are continuing correspondence to finalize approval.

Appendix A

Freedom Station Detail

See attached [CONFIDENTIAL].

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

Material Redacted in Public, Non-Confidential Version

Appendix B

Make-Readies Detail

See attached [CONFIDENTIAL].

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