

**Texas Commission on Environmental Quality
New Technology Implementation Grant (NTIG) Program
Quarterly Project Status Report**

Contract Number: 582-17-72096-2569

Grantee: Pedernales Electric Cooperative, Inc.

Report for the Monthly Period: Q4 2017 (Oct-Dec 2017) Date Submitted: December 27, 2017

Section I. Accomplishments

Provide a bulleted list of project accomplishments as well as a description of their importance to the project.

- **Competitive Procurement Process:** PEC issued a Request for Proposal (RFP) # 2017-033 on August 28, 2017. Table 1 shows the procurement tasks performed during Q4/2017.

Table 1 – PEC Q4/2017 NTIG Project Procurement Tasks

Task	Status
Contract Negotiations w/ Developer	In Progress, initiated November 2017

- **Preliminary Board Review:** PEC completed preliminary board review of the project and procurement selection results on November 29, 2017.
- **Installation of Solar PV.** The solar PV array continued in Q4/2017 and is near completion.

Indicate which part of the Grant Activities as defined in the grant agreement, the above accomplishments are related to:

- Completion of the competitive procurement process relates to Task 3.
- Installation of Solar PV relates to Task 2.

Section II. Problems / Solutions

Problem(s) Identified: Report anticipated or unanticipated problem(s) encountered and effect(s) on the progress of the project

- Nothing to report for Q4/2017.

Proposed Solution(s): Report any possible solution(s) to the problem(s) that were considered / encountered.

- Nothing to report for Q4/2017.

Action(s) Conducted and Results: Describe the action(s) taken to resolve the problem(s) and effect(s) had

- Nothing to report for Q4/2017.

Section III. Goals and Issues for Succeeding Period:

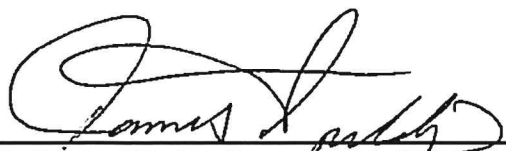
Provide a brief description of the goal(s) you hope to realize in the coming period and identify any notable challenges that can be foreseen.

- **Procurement Process** - PEC will continue with the competitive procurement process tasks (Task 6) shown in Table 2.

Table 2 - PEC Q1/2018 Project Procurement Tasks

Task	Scheduled for Completion
Board and executive approval to enter contract negotiations with selected Contractor	January 2018
Board and executive approval of agreement	January 2018
Contract execution and NTP	January 2018

- **Commissioning of Solar PV** - PEC anticipates the Solar PV installation will be commissioned in January 2018 to enable FNTF.
- **Project Site Preparation.** The Contractor shall prepare the site for the construction and installation of the Solar PV, BESS and interconnection equipment (Task 8). This task is contingent on completion of contract negotiations and receiving FNTF.
- **Preliminary ERCOT Interconnection.** PEC will coordinate with ERCOT to plan submission of the required Resource Entity Registration (RER) and Resource Asset Registration Form (RARF). This task is contingent on completion of contract negotiations and receiving FNTF.



Authorized Project Representative's Signature

Date: 10 Jan 2018

NOTE: Please attach any additional information that you feel should be a part of your report of that may be required to meet the deliverable requirements for tasks completed during this reporting period.