

Courtenay Wind Farm

LIST OF ATTENDEES to call:

Kevin Magstadt, construction inspector – Wenck; Jerry Lein - ND PSC; Patrick Smith, Director of Environment Compliance, Joe Ibrahim, Director of Construction, Jay Hesse, Project Manager – Geronimo Energy; Chad Eken, Project Manager – Wanzek; Mollie Smith – Fredrikson & Byron.

NOTES:

- Noted that this is the 2ND preconstruction conference call – initial call was held prior to tree clearing with tree clearing contractor (prior to selection of BOP contractor)
- Reviewed provisions of Order issuing Certificate of Site Compatibility, including Certification Relating to Order Provisions
- Discussed need to file an update to final turbine layout – turbines removed as a result of continued coordination with USFWS
 - Discussed updated met tower location due to turbine changes
 - File updated final turbine layout, including new met tower location
 - Request approval to shift met tower (provide map showing old and new locations) with explanation for shift
- Discussed future potential adjustments to layout
 - Send emails to Jerry if minor location adjustments are required once construction starts
- Discussed need to file permits prior to beginning work associated with the permits
 - Noted that FAA Determinations of No Hazard for layout already filed, except that an updated FAA approval for new met tower location will be filed
 - ND DOT permits for access roads will be filed
- Discussed anticipated construction start date – the last week of October/first week of November
- Discussed that SHPO sign off is complete
- Jerry recommended that roads be video recorded prior to construction activity to document existing road conditions
- Discussed providing an electronic copy of design drawings for Project
 - Will file prior to beginning construction on structures and collection substation locations
 - IFC drawings for Project will primarily be filed in disciplines – civil, structural, electrical, etc.
- Jerry noted that Project team should coordinate efforts with internal GIS staff prior to submitting as-builts (Certification provision #35)
- Jerry noted that Courtenay must file decommissioning plan prior to operation start-up
- Discussed tree replacement plan, which will be filed towards end of construction cycle
 - Jerry recommended working with landowners to make them happy with tree replacement and note agreed-upon replacement measures in plan filed with the PSC



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- Weekly report needs to be filed (Wanzek weekly status report) electronically with PSC
 - Send to ndpsc@nd.gov
 - Copy Kevin (kMagstadt@wenck.com); Jerry Lein (jlein@nd.gov)
 - Jerry encouraged Courtenay team to call with questions and noted his direct dial - 701-328-1035

Courtenay Wind, LLC Project Contact:

Company Representative

Patrick Smith, Director of Environmental Planning
Courtenay Wind, LLC
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Contractor Contact

Chad Eken, Senior Project Manager
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