

Merricourt Wind Farm Monthly Meeting December – 2019 Summary

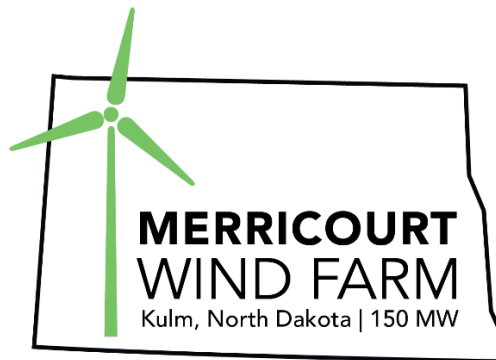


TABLE OF CONTENTS

- 1. EXECUTIVE SUMMARY & SITE SCHEDULE**
 - High Level Summary of Month in Review
 - Contractual Milestones
 - Review Schedule
- 2. SITE SAFETY & ENVIRONMENT**
 - Review Recordable Incidents, First Aids, Near Misses, Good Catches and Proactive Safety Measures
 - Address any Potential Environmental Items
- 3. CURRENT STAFFING LEVELS**
 - Review Previous Month Staffing Levels
- 4. MAJOR EQUIPMENT ON SITE**
 - Review Major Equipment from Previous Month
- 5. QUALITY CONTROL REVIEW**
 - Stats Update and Documentation Review.
- 6. RFI'S**
 - Review Procore RFI Log
- 7. SUBMITTALS**
 - Review Procore Submittal Log
- 8. CHANGE ORDERS**
 - Review of Change Orders
- 9. NON-CONFORMANCE REPORTS**
 - Discussion of Potential or Previous NCR's
- 10. LIST OF DEFECTS**
 - Discussion of Potential or Previous Defects
- 11. PROJECT COSTS**
 - Financial Details from Previous Month
- 12. PERMITTING STATUS & COMPLIANCE**
 - One Calls, County & State Permit Status
- 13. LANDOWNER & LOCAL COMMUNITY ISSUES**
 - Discuss Conversations / Concerns
- 14. CRITICAL ISSUES**
 - Open Discussion
- 15. ADDITIONAL DISCUSSION ITEMS**
 - Open Discussion
- 16. PROJECT PHOTOS**

ATTACHMENTS

- Attachment #1 Summary Schedule
- Attachment #2 Detailed Schedule
- Attachment #3 Critical Path Schedule
- Attachment #4 Submittal Log
- Attachment #5 RFI Log

NOTES

1. EXECUTIVE SUMMARY

- During the month of December Wanzek performed the following tasks:
 - Collection Cable Deliveries
 - Foundation Reinforcing Steel Deliveries
 - Foundation Installation
 - County Road Upgrades
 - O&M Building Foundation
 - Snow Removal as Needed

2. SITE SAFETY & ENVIRONMENTAL

This project has worked **111** days without a recordable incident, **111** days without a lost time incident, **18** days without a first aid incident and **01** days without an equipment or property damage.

- Fighting with cold and snowy weather day to day. Crew members were able to complete the last planned foundations for 2019.
- Crew numbers ramped down significantly mid-December prior to holiday break.
- During our slow reduction in force, we are preparing employees on proper pre-planning of new tasks they may be familiar with or are related to demobilization. Instructing employees to not perform a task they cannot comfortably perform without appropriate instruction or clarification.

Wanzek Site Safety Statistics to 12/31/19		
Statistics	December	Project to Date Total
Lost Time Accidents Cases	0	0
Lost work days	0	0
Recordable cases	0	0
First-Aid cases	0	3
Equipment / Property Incident	1	3
Supervisor Safety Check	12	170
Safety Professional Checks	4	95
Site Orientations	0	126
Good Catches	0	10

NOTES

RECORDABLES

- None to report.

FIRST AIDS

- None to report.

EQUIPMENT/PROPERTY INCIDENTS

- (12/16/19) – While trenching the O&M service the trencher contacted the utility companies meter box causing a dent. The utility company came out and did not require the equipment to be replaced.

NEAR MISSES

- None to report.

GOOD CATCHES / Wooden Nickels

- None to report.

SWPPP/SPCC/ENVIRONMENTAL

- Ongoing erosion control BMP's installed and maintained throughout the project.
- Cultural site fencing install and maintenance continued.

3. CURRENT STAFFING LEVELS

- EDF: 4
- Wanzek Management: 10
- Wanzek Craft: 17
- Strata: 11
- Westwood: 1
- Element: 1
- TRC: 0
- Ellingson: 0
- Titan: 7

4. MAJOR EQUIPMENT ON SITE

- Civil Installation Equipment
- Batch Plant & Redi-Mix Trucks
- Construction Offices
- Tele-belt Concrete Installation Equipment

5. QUALITY CONTROL

- Benchmarks Completed in December
 - No Activities Requiring Benchmarks Occurred.
- Civil Access Roads Summary
 - No road installation during December, only snow removal if necessary.

NOTES

- WTG Foundations:
 - Placed the last 4 foundations during December totaling 50 for 2019.
- Miscellaneous
 - Began turning over WTG Foundation Books & Foundation Completion Certificates to EDF for review.

6. RFI'S

- See attached RFI Log

7. SUBMITTALS

- See attached Submittal Log

8. CHANGE ORDERS

- CO #1 Additional Rebar – Executed
- CO #2 Public Road Improvements – Executed
- CO #3 Archeological Requirements – Executed
- CO #4 – Submitted
 - Additional Boring
 - T26 Excavation Unforeseen Subsurface Conditions
 - T54 Excavation Unforeseen Subsurface Conditions
 - T32 Excavation Unforeseen Subsurface Conditions
 - T66 Excavation Unforeseen Subsurface Conditions
 - T55 Design Change
 - Buoyant Excavation Dewatering Through 11/15/19
 - Substation Road Widening
- Potential CO's:
 - O&M Electric Gate
 - O&M Asphalt Paving
 - CO #10 T14 to T28 Permanent Road Connection
 - CO #11 FAA Additional Light Procurement & Install
 - 65th Ave Public Road Improvements
 - Raising 65th Ave at Two Low Points
 - Public Road Delivery Truck Staging Areas

9. NON-CONFORMANCE REPORTS

- None to report.

10. LIST OF DEFECTS

- None to report

11. PROJECT COSTS

NOTES

- None to report.

12. PERMITTING STATUS & COMPLIANCE

- PSC ND
 - Case No. PU-19-144
- Dickey County, ND
 - Approach Permits have been approved.
 - Utility Permits have been approved.
 - Notification of Public Road Improvements have been given.
- McIntosh County, ND
 - Approach Permits – Not Required.
 - Utility Permits sent to County and approved.
 - Notification of Public Road Improvements has been given.
- HWY 56 & 88th ST SE State Permit
 - Reviewed and Approved. Permit is on Teams.
- HWY 56 & HWY 11 State Permit
 - In Progress.
- HWY 11 & 65th Ave SE State Permit
 - In Progress.

13. LANDOWNER & LOCAL COMMUNITY ISSUES

- Wanzek a held a food donation drive with Employees and Wanzek also kicked in to the Kulm Community Food Pantry.

14. CRITICAL ISSUES

- None to report.

15. ADDITIONAL DISCUSSION ITEMS

- Open Form.
- Future Monthly Meetings.

16. PROJECT PHOTOS

O&M Building



NOTES

Road 18



O&M Building



Pre-Pour Inspection



NOTES