

Merricourt Wind Farm Monthly Meeting February – 2020 Summary

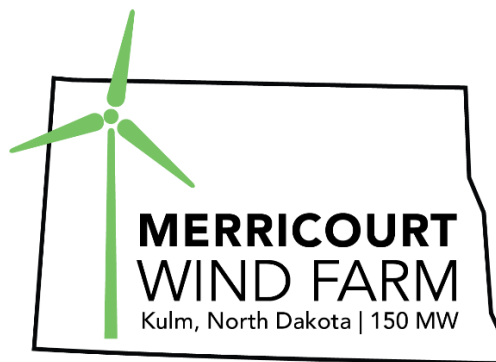


TABLE OF CONTENTS

- 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. NON-CONFORMANCE REPORTS**
 - Discussion of Potential or Previous NCR's
- 9. PERMITTING STATUS & COMPLIANCE**
 - One Calls, County & State Permit Status
- 10. LANDOWNER & LOCAL COMMUNITY ISSUES**
 - Discuss Conversations / Concerns
- 11. CRITICAL ISSUES**
 - Open Discussion
- 12. ADDITIONAL DISCUSSION ITEMS**
 - Open Discussion
- 13. 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

Summary:

- During the month of February Wanzek performed O&M building Interior tasks. The stud walls, mechanical, plumbing rough-in were completed during February.
- Snow removal where needed was also performed.
- Foundation and Civil equipment staged on site in preparation for spring.

Contractual Milestones:

- Contractor Mobilization 2019
 - Planned: 7/29/2019
 - Actual: 8/8/2019
- Substantial Completion Foundations
 - Planned: 6/15/2020
 - Actual: TBD
- Substantial Completion O&M Building
 - Planned: 5/5/2020
 - Actual: TBD
- Contractor Mobilization 2020
 - Planned: 5/18/2020
 - Actual: TBD
- Guaranteed Mechanical Completion
 - Planned: 9/30/2020
 - Actual: TBD
- Guaranteed Circuit Completion
 - Planned: 10/3/2020
 - Actual: TBD
- Guaranteed Substantial Completion
 - Planned: 10/19/2020
 - Actual: TBD
- Final Completion
 - Planned: 11/13/2020
 - Actual: TBD

Schedule Review & Questions:

- O&M Schedule Review:
 - Exterior enclosure has been completed.
 - February Scheduled O&M Tasks:
 - Shop Liner
 - Plumbing Inspection

NOTES

- Electrical Inspection
- Sheet Rock
- Ceiling grid & other interior finishes to start during March.

NOTES

2. SITE SAFETY & ENVIRONMENTAL

This project has worked **153** days without a recordable incident, **153** days without a lost time incident, **15** days without a first aid incident and **15** days without an equipment or property damage.

- Beginning to enter a freeze/thaw daily cycle again, extra emphasis being drawn to O&M contractor to maintain their parking areas/designated walkways around the building.
- Site snow removal activities ongoing on string roads in preparation for foundation/offload.
- Site initiative schedule being developed to cover our relevant lessons learned based on our working schedule.

Wanzek Site Safety Statistics to 02/29/2020		
Statistics	February	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	0	4
Supervisor Safety Check	20	198
Safety Professional Checks	0	95
Site Orientations	10	148
Good Catches	0	10

RECORDABLES

- None to report.

FIRST AIDS

- **02/06/2020 - A Titan Construction subcontractor drove to the laydown yard from the O&M building to use the restroom. After using the restroom, the EE was walking**

back to their vehicle when they stepped on an ice patch and slipped causing the EE to fall on the ice and strike their head. The driver of the vehicle heard the fall and checked on the employee who was exhibiting signs of confusion following the fall. The employee was taken to receive medical treatment by the contractors designated safety representative. The employee received a CT scan, and following an evaluation the employee was diagnosed with a mild head injury.

EQUIPMENT/PROPERTY INCIDENTS

- **02/06/2020:** When attempting to park a skid steer to stage it out of the way of traffic, the skid steer bucket struck the side of the O&M building. The skid steer was parked on a non-level surface that had residual ice, and when coming to a set position the skid steer found level and struck the siding.

NEAR MISSES

- None to report.

GOOD CATCHES / Wooden Nickels

- None to report.

SWPPP/SPCC/ENVIRONMENTAL

- SWPPP BMPs are on hold through the winter months per the SWPPP manual while site conditions remain froze.
- Cultural site fencing on hold currently.

3. CURRENT STAFFING LEVELS

- EDF: 2
- Wanzek Management: 2
- Wanzek Craft: 0
- Strata: 0
- Westwood: 0
- Element: 0
- TRC: 0
- Cash: 0
- Olsen: 0
- Peterson: 0
- RLH: 0
- Titan: 9

4. MAJOR EQUIPMENT ON SITE

- Snow Removal Equipment
- Misc. Civil Equipment
- Foundation Cranes
- Batch Plant & Redi-Mix Trucks
- Construction Offices

NOTES

5. QUALITY CONTROL

- Benchmarks Completed in February:
 - No Activities Requiring Benchmarks Occurred.
- Civil Access Roads Summary
 - No road installation during February, only snow removal took place where necessary.
- WTG Foundations:
 - All foundation 56 day breaks complete for the finished 50 wtg foundations.
 - All 50 foundation books have been audited and are ready for turnover.
- O&M Building
 - Reviewing building wall layout
 - Reviewing MEP Rough-Ins

6. RFI'S

- See attached RFI Log

7. SUBMITTALS

- See attached Submittal Log

8. NON-CONFORMANCE REPORTS

- None to report.

9. 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 located on Teams.
- HWY 56 & HWY 11 State Permit
 - Reviewed and Approved. Permit is located on Teams.
- HWY 11 & 65th Ave SE State Permit
 - Reviewed and Approved. Permit is located on Teams.

NOTES

10. LANDOWNER & LOCAL COMMUNITY ISSUES

- None to report.

11. CRITICAL ISSUES

- None to report.

12. ADDITIONAL DISCUSSION ITEMS

- Open Form.
- Future Monthly Meetings.

NOTES

13. PROJECT PHOTOS

Foundation Crane



O&M Building



NOTES

Empty space for notes.

Site Roads



Site Roads



NOTES