

Merricourt Wind Farm Monthly Meeting April – 2020 Summary

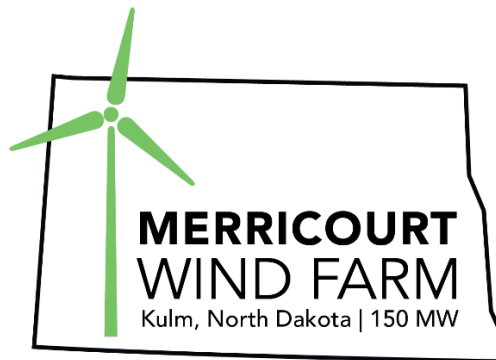


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ATTACHMENTS

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1. EXECUTIVE SUMMARY

Summary:

- During the month of April Wanzek performed O&M building Interior tasks. Furnace, AC and Plumbing systems are installed. Ceiling tile, Office flooring, Emergency Lighting in office area and warehouse and Office Area Doors has been placed. Countertops,

NOTES

Cabinets, Appliances and Locker Room Finishes are installed.
SCADA Room is at 80% with new UPS selection on order and OTP Network and Security to be installed early May. Warehouse Light fixtures and receptacles have been installed.

- Peterson continued installing Geopiers and started T30 (Final Site) on the 30th of April and expect to finish by the weekend.
- Foundation and Civil equipment staged on site in preparation for spring.
- Crane Offload – Finished offloading the Demag 2800 & 3800 boom sections & counterweights on site. The car body and house are still in Fargo for maintenance and inspection.

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: 4/30/2020
- 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:
 - Permanent power to building Completed
 - Plumbing Installation Completed
 - Electrical Installation Completed

- Mudding and Taping Completed
- Ceiling grid layout Completed
 - May Scheduled O&M Tasks:
 - Sidewalks and Aprons
 - Complete Oil Containment Building
 - Install Fences and Gates
 - Install Septic System

2. SITE SAFETY & ENVIRONMENTAL

This project has worked 206 days without a recordable incident, 206 days without a lost time incident, 68 days without a first aid incident and 68 days without an equipment or property damage.

- Wanzek crews begin to roll in. Emphasis is currently begin stressed on kicking back off in the correct fashion by focusing on our SSE process with our new employees, maintaining the required SSC's per week, and increasing field presence.
- Monthly focus on slips, trips, and falls as the spring rains begin.
- Developing upcoming training schedule to align with current CVOID-19 restrictions and focus on Teams meeting trainings.
- Increase in Safety Managers presence on site next month, when an additional three arrive to site.

Wanzek Site Safety Statistics to 04/30/2020		
Statistics	April	Project to Date Total
Lost Time Accidents Cases	0	0
Lost workdays	0	0
Recordable cases	0	0
First-Aid cases	0	3
Equipment / Property Incident	0	4
Supervisor Safety Check	32	230
Safety Professional Checks	10	105
Site Orientations	26	174
Good Catches	0	10

NOTES

RECORDABLES

- None to report.

FIRST AIDS

- None to report.

EQUIPMENT/PROPERTY INCIDENTS

- None to report.

NEAR MISSES

- None to report.

GOOD CATCHES / Wooden Nickels

- None to report.

SWPPP/SPCC/ENVIRONMENTAL

- SWPPP BMPs Inspections have started back up in April and issues will be addressed once crews arrive on site.
- Cultural site fencing will be addressed once crews arrive to site.

3. APRIL STAFFING LEVELS

- EDF: 4
- OTP: 1
- Wanzek Management: 12
- Wanzek Craft: 6
- Strata: 0
- Westwood: 0
- Element: 0
- TRC: 0
- Cash: 0
- Olsen: 0
- Peterson: 3
- RLH: 0
- Titan: 14

4. MAJOR EQUIPMENT ON SITE

- Civil Equipment
- Foundation Cranes
- Batch Plant
- Construction Offices
- Crane Booms/Counterweights for 2800 & 3800 Demag

5. QUALITY CONTROL

- Benchmarks Completed in April:
 - No Activities Requiring Benchmarks Occurred.
- Civil Access Roads Summary
 - No road installation during April, County Road Maintenance was performed.

NOTES

- WTG Foundations:
 - All foundation 56-day breaks complete for the finished 50 wtg foundations.
 - 41 foundation books have been audited and Completion Certificates have been signed and approved.
- O&M Building
 - Interior inspections occurring.
 - Water test to be performed with plumbing fixtures installed.
- Geopiers
 - All Geopiers (T47, T64, T70 & T30) have been completed.
 - QC document will be completed once reports are received.

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.
- SWPPP NOI
 - Signed by appropriate parties and returned to the State of North Dakota.

10. LANDOWNER & LOCAL COMMUNITY ISSUES

NOTES

- Working on COVID-19 plan to community.
 - Spoke with Mayor of Kulm and brought to his attention the plans we have set in place to mitigate the spread of COVID-19 and was well received by the community.

11. CRITICAL ISSUES

- None to report.

12. ADDITIONAL DISSCUSSION ITEMS

- Open Form.
- Future Monthly Meetings.

13. PROJECT PHOTOS

MENS LOCKER ROOM



T70 GEOPIER



NOTES

NOTES

WAREHOUSE LIGHTING AND FIXTURES



OFFICE AREA



SCADA ROOM



NOTES

Empty space for notes.