

# Merricourt Wind Farm Monthly Meeting August – 2020 Summary



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## ATTACHMENTS

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

## 1. EXECUTIVE SUMMARY

### Summary:

- WTG Component deliveries completed in late August/first part of September.
- Collection System installed 64k of trench footage in the month of August.

## NOTES

- 22 WTG's were topped off in the month of August.

**Contractual Milestones:**

- Contractor Mobilization 2019
  - Planned: 7/29/2019
  - Actual: 8/8/2019
- Substantial Completion Foundations
  - Planned: 6/15/2020
  - Actual: 7/13/2020
- Substantial Completion O&M Building
  - Planned: 5/5/2020
  - Actual: 8/31/2020
- Contractor Mobilization 2020
  - Planned: 5/6/2020
  - Actual: 4/30/2020
- Guaranteed Mechanical Completion
  - Planned: 10/28/2020
  - Actual: TBD
- Guaranteed Circuit Completion
  - Planned: 10/27/2020
  - Actual: TBD
- Guaranteed Substantial Completion
  - Planned: 10/31/2020
  - Actual: TBD
- Final Completion
  - Planned: 11/13/2020
  - Actual: TBD

**Schedule Review & Questions:**

- Collection trenching has been producing at an excellent rate to pull the schedule back and move it from being critical path.
- Current rate of Deliveries will need to be discussed on how they affect Milestones and Guaranteed Completion Dates.
- No erection activities have begun yet.

## 2. SITE SAFETY & ENVIRONMENTAL

This project has worked **10** days without a recordable incident, **315** days without a lost time incident, **28** days without a first aid incident and **14** days without an equipment or property damage.

- COVID screenings continuing daily with two Managers screening for both yard locations
  - Project currently has three active cases to date

## NOTES

- Morning stretch and flex/safety meetings temporarily on hold due to recent uptick of COVID cases in local communities
- Heavy focus on Supervisor Safety Checks and Stop Work Authority Forms in August.
  - Almost 500 Supervisor Safety Checks for August and over 60 opportunities where work was stopped, the crews were called in to discuss an at-risk observation, and resumed after coming up with a plan (Stop Work Authority Form)

## NOTES

<b>Wanzek Site Safety Statistics to 08/31/2020</b>		
<b>Statistics</b>	<b>August</b>	<b>Project to Date Total</b>
Lost Time Accidents Cases	0	0
Lost work days	0	0
Recordable cases	1	2
First-Aid cases	2	9
Equipment / Property Incident	5	12
Supervisor Safety Check	491	1527
Safety Professional Checks	98	332
Site Orientations	74	472
Good Catches	14	44

### **RECORDABLES**

- 8/26/2020 - Employee working in the nacelle grabbed the skylight door handle to stabilize themselves, when doing so the employee heard a pop in their shoulder. The employee was prescribed physical therapy classifying this as a recordable injury.

### **FIRST AIDS**

- 8/3/2020 - Employee received a small blister from their finger being caught between a tag line and shackle
- 8/10/2020 - Employee scratched upper forearm when closing gate

### **EQUIPMENT/PROPERTY INCIDENTS**

- 5 total for August

### **NEAR MISSES**

- 08/23/2020 - A pelican case was dropped from the nacelle to the drop zone.

- 08/26/2020 - While pulling off to allow a vehicle to pass, a pickup pulling a fuel trailer slid off a radius.

#### **GOOD CATCHES / Wooden Nickels**

- 14 total for August

#### **SWPPP/SPCC/ENVIRONMENTAL**

- **SWPPP/SPCC/Arc site are being maintained.**

### **3. AUGUST STAFFING LEVELS**

- EDF: 5
- OTP: 1
- Wanzek Management: 30
- Wanzek Craft: 165
- Element: 1
- Cash: 16
- Olsen: 7
- RLH: 1
- Titan: 2

### **4. MAJOR EQUIPMENT ON SITE**

- Offload Equipment
- Civil/Reclaim Equipment
- Erection Cranes
- Construction Offices

### **5. QUALITY CONTROL**

- Benchmarks Completed
  - Tower wiring Benchmark review
- Foundations- Completed
- O&M
  - Organizing manuals
  - Finalizing Gravel around Building
  - Septic Install planned for 8/14
- Offload- Completed
- Turnover Books
  - O&M book in progress
  - Auditing Erection books for 29,69,54
  - Auditing Civil books
  - Foundation Books Completed
- Civil Road summary
  - Working repairs as needed
  - Proof Rolling Spur roads
  - 14 Proof Roll Passed
  - Beauty Ring Install
- Top Off
  - 22 turbines Erected
  - 12% Tower Wiring completed

## NOTES

- 89% Bases are set

## NOTES

### 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 & 88<sup>th</sup> 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 & 65<sup>th</sup> 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

- No Community Issues with local
- Encouraging Employees to limit exposure in public.
- Wanzek volunteered at the Public Country Club for a Steak Dinner during a memorial tournament weekend.

### 11. CRITICAL ISSUES

- None to report.

## 12. ADDITIONAL DISSCUSSION ITEMS

- Open Forum.
- Future Monthly Meetings.

## 13. PROJECT PHOTOS



## NOTES



## NOTES





## NOTES

