

Merricourt Wind Farm Monthly Meeting September – 2020 Summary



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ATTACHMENTS

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1. EXECUTIVE SUMMARY

Summary:

- Circuit 2 mechanically complete in September.
- Collection System install completed in September.
- 44 WTG's were topped off in the month of September.
- O&M Building Completion Cert Submitted.

NOTES

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: 9/30/2020
- 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:

- Circuit 2:
 - All MCC's approved.
 - 2 job books with correction to complete.
- Circuit 1:
 - 1 MCC approved.
 - 5 MCC's submitted under review.
 - All Towers Walked Down
 - T49 Blade Rework on this Circuit.
- Circuit 6:
 - No MCC's Approved or Submitted.
 - No WTG's Walked.
 - Half of the circuit VLF Tested.
 - Only 2 WTG's remain to wire.
 - All WTG's have been topped off.
- Circuit 5:

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- No MCC's Approved or Submitted.
- 3 WTG's Walked.
- 7 WTG's MCC Crew Work Complete.
- 9 WTG's Wired.
- All WTG's Topped Off.
- Circuit 3:
 - No MCC's Approved or Submitted.
 - 4 WTG's Tower Wired.
 - All WTG's Topped Off.
 - T46 on this circuit.
- Circuit 4:
 - 1 WTG with a completed MCC Cert.
 - All WTG's Topped Off.
 - 6 WTG's Tower Wired.
 - 6 WTG's MCC Crew Work Complete.
 - 6 WTG Books Turned Over.
 - 4 WTG's Walked Down.
- Last MCC for the 3rd Circuit to be Submitted Approximately October 17th.

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 has successfully reduced active cases and current quarantines to zero.
 - Morning stretch and flex/safety meetings resumed due to a reduction in cases/potential cases of COVID-19 on site.
- Continued focus on proactive safety checks by field management in September.
 - 564 proactive safety checks conducted in the month of September.
 - R4 (Wanzek safety committee) minutes reviewed during foremen's POD weekly to bring awareness to supervision of craft level observations.

| Wanzek Site Safety Statistics to 09/30/2020 | | |
|---|-----------|-----------------------|
| Statistics | September | Project to Date Total |
| | | |

NOTES

| | | |
|-------------------------------|-----|------|
| Lost Time Accidents Cases | 0 | 0 |
| Lost workdays | 0 | 0 |
| Recordable cases | 0 | 2 |
| First-Aid cases | 1 | 10 |
| Equipment / Property Incident | 3 | 15 |
| Supervisor Safety Check | 480 | 2007 |
| Safety Professional Checks | 84 | 416 |
| Site Orientations | 67 | 539 |
| Good Catches | 12 | 56 |

NOTES

RECORDABLES

- None to report.

FIRST AIDS

- 09/24/2020 - While power washing a tower section, and employee slipped and fell causing shoulder discomfort. Employee was released from follow ups on 09/28/2020.

EQUIPMENT/PROPERTY INCIDENTS

- 3 total for September.

NEAR MISSES

- None to report

GOOD CATCHES / Wooden Nickels

- 12 total for September.

SWPPP/SPCC/ENVIRONMENTAL

- SWPPP/SPCC/Arc site are being maintained.

3. SEPTEMBER STAFFING LEVELS

- EDF: 5
- OTP: 1
- Wanzek Management: 30
- Wanzek Craft: 145
- Element: 1
- Cash: 5
- Olsen: 6
- RLH: 2
- L&S: 2
- Titan: 1

4. MAJOR EQUIPMENT ON SITE

- Civil/Reclaim Equipment
- Erection Cranes
- Construction Offices

5. QUALITY CONTROL

- Benchmarks
 - 2 Benchmarks left for Reclaim site and roads.
- O&M
 - Organizing manuals for O&M Book for turnover.
 - Gravel around building completed
 - Septic Installed
 - Final Walkdown completed.
 - Completion Cert and Punchlist Submitted.
- Turnover Books
 - 14 MC Certs completed as of 9/30/2020
- Civil Road summary
 - Road Restoration underway
 - Beauty Rings & Spur Roads
 - Removing Radius for roads
 - Low Water Crossing Meeting with Westwood Occurred During September.
- Top Off
 - 9 Towers remain to be stacked as of 9/30/2020
- T46 Rotor Lock Pin Damage. Awaiting arrival of New Nacelle.
 - RCA was completed for this. Compliancy was the Root cause of this incident.

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.

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- 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

- Wolf Family Filed a Complaint to the State of ND in September.
- Encouraging Employees to limit exposure in public.

11. CRITICAL ISSUES

- None to report.

12. ADDITIONAL DISCUSSION ITEMS

- Open Forum.
- Future Monthly Meetings.

13. PROJECT PHOTOS



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