

# Merricourt Wind Farm Monthly Meeting October – 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:

- The 2<sup>nd</sup>, 3<sup>rd</sup> & 4<sup>th</sup> Guaranteed Mechanical Completions Milestones
- Energization of Circuits 1 & 2
- Erection Activities have been Completed
- Tower Wiring has T34 & T81 left to complete (Awaiting Parts)

## NOTES

- MCC Crews Complete
- 5 MC Walkdowns left to Complete

**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:
  - Complete
- Circuit 1:
  - Complete
- Circuit 6:
  - All MCC have been approved
- Circuit 5:
  - 9 MCC's Approved.
  - 4 MCC's Submitted
- Circuit 3:
  - No MCC's Approved.
  - 3 Submitted MCC's.
  - 9 of 13 have a completed Walkdown.

NOTES

- Circuit 4:
  - 6 MCC's Approved
  - 7 MCC's to Submit
  - 2 WTG's Tower Wiring Left to Complete
  - 2 WTG's left to Walkdown

## 2. SITE SAFETY & ENVIRONMENTAL

This project has worked 57 days without a recordable incident, 362 days without a lost time incident, 02 days without a first aid incident and 14 days without an equipment or property damage.

- COVID screenings continuing daily.
  - Project has successfully reduced active cases and current quarantines are at one employee. This employee has taken a COVID test and we are awaiting results.
- Continued focus on proactive safety checks by field management in October.
  - 515 proactive safety checks conducted in this month.

Wanzek Site Safety Statistics to 10/31/2020		
Statistics	October	Project to Date Total
Lost Time Accidents Cases	0	0
Lost workdays	0	0
Recordable cases	0	2
First-Aid cases	3	13
Equipment / Property Incident	2	17
Supervisor Safety Check	471	2478
Safety Professional Checks	44	450
Site Orientations	9	548
Good Catches	3	59

### RECORDABLES

- None to report.

### FIRSTAIDS

- 10/05/2020 – While lifting a 400v cable an EE strained left lower back.

## NOTES

- 10/17/2020 – EE strained back while walking.
- 10/29/2020 – While an EE was descending in tower a spray bottle struck the EE on the neck/shoulder.

#### **EQUIPMENT/PROPERTY INCIDENTS**

- 10/12/2020 – Telehandler contacted an empty cable reel.
- 10/13/2020 – While loading scrap wood with a payloader, wood slid down and made contact with the window cracking the window.

#### **NEAR MISSES**

- 10/01/2020 – Tool bag fell from mid top deck to base mid deck.

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

- 3 total for October.

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

- SWPPP/SPCC/Arc site are being maintained.

### **3. OCTOBER STAFFING LEVELS**

- EDF: 4
- OTP: 1
- Wanzek Management: 8
- Wanzek Craft: 35
- RLH: 1
- L&S: 2

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

- Civil/Reclaim Equipment
- Erection Cranes
- Construction Offices

### **5. QUALITY CONTROL**

- Two meetings per day (M-F) are taking place (POD & EOD) to discuss status to mechanical completion and circuit energization.
- Turnover Books
  - 53 MC Certs completed as of 10/31/2020
  - 2 Collection Books complete
  - O&M Building Books & Manuals complete
  - Road Restoration occurred in October
    - Beauty Rings & Spur Roads
  - Removing Radius for roads
- Top Off
  - Remaining 9 Towers Installed in the beginning of October.

### **6. RFI'S**

- See attached RFI Log

### **7. SUBMITTALS**

- See attached Submittal Log

## NOTES

## 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

- Encouraging Employees to limit exposure in public.
- Gary Grorsz brought up minimal crop damage.
- Worked with local landowners to assist with demobilizing materials from the project that would otherwise go to the landfill.

## 11. CRITICAL ISSUES

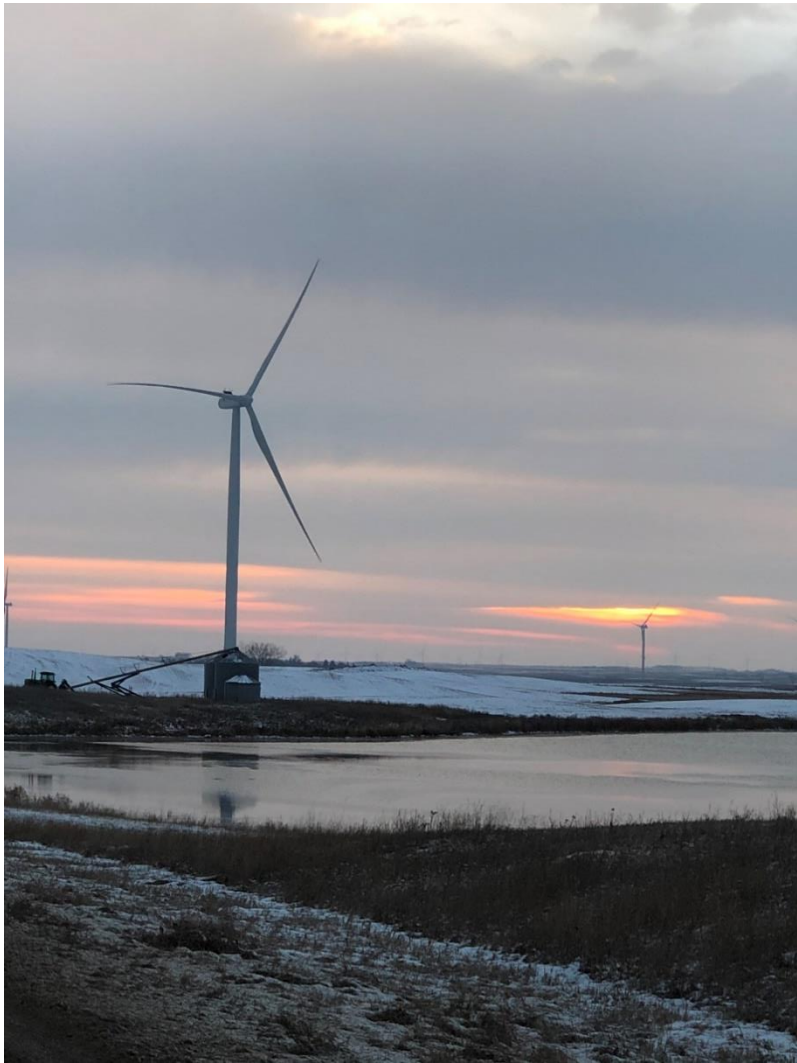
- Receiving remaining parts to close out T34 & T81.
  - T34: Aviation Instruments
  - T81: HV Cable, Switchgear cables and stair leg.

## 12. ADDITIONAL DISCUSSION ITEMS

- Open Forum.
- Future Monthly Meetings.

## 13. PROJECT PHOTOS

## NOTES



NOTES

Empty space for notes.



NOTES

A large, empty rectangular area intended for handwritten notes, located to the right of the two photographs.



## NOTES