

HAUL ROUTE INSPECTION REPORT

CAPX2020 BIG STONE SOUTH TO BROOKINGS COUNTY PROJECT

An inspection of the roads to be used for haul routes as set forth in the CapX2020 Big Stone South to Brookings County Project Agreement dated July 7, 2015 was conducted on the 6-7 day of July, 2017 by duly authorized representatives of the parties thereto and was found in the condition detailed as follows:

A Post Construction Report conducted by Braun Intertec dated July 26, 2017 is attached. In comparison with Braun's Pre-Construction Report dated October 23, 2015, Grant County Roads were found to be in similar condition. No additional repair or restoration is needed.

Grant County accepts these findings and hereby releases the CapX2020 Big Stone South to Brookings Project from any future claims relating to the Project's use of Grant County roads.

CapX2020 Big Stone South to Brookings Co.

By: Chris Rogers

Title: Principal Siting & Land Rights Agent, Xcel Energy for CapX2020

Grant County

By: Kevin Schulz

Title: Supt

HAUL ROUTE INSPECTION REPORT

CAPX2020 BIG STONE SOUTH TO BROOKINGS COUNTY PROJECT

An inspection of the roads to be used for haul routes as set forth in the CapX2020 Big Stone South to Brookings County Project Agreement dated September 10, 2015 was conducted on the 6-7 day of July, 2017 by duly authorized representatives of the parties thereto and was found in the condition detailed as follows:

A Post Construction Report conducted by Braun Intertec dated July 26, 2017 is attached. In comparison with Braun's Pre-Construction Report dated October 23, 2015, Vernon Township Roads were found to be in similar condition. No additional repair or restoration is needed.

Vernon Township accepts these findings and hereby releases the CapX2020 Big Stone South to Brookings Project from any future claims relating to the Project's use of Vernon Township roads.

CapX2020 Big Stone South to Brookings Co.

By: Chris Rogers

Title: Principal Siting & Land Rights  
Agent, Xcel Energy. for  
CapX2020

Vernon Township

By: Tim Walcklager

Title: Chairman

HAUL ROUTE INSPECTION REPORT

CAPX2020 BIG STONE SOUTH TO BROOKINGS COUNTY PROJECT

An inspection of the roads to be used for haul routes as set forth in the CapX2020 Big Stone South to Brookings County Project Agreement dated May 23, 2015 was conducted on the 6-7 day of July, 2017 by duly authorized representatives of the parties thereto and was found in the condition detailed as follows:

A Post Construction Report conducted by Braun Intertec dated July 26, 2017 is attached. In comparison with Braun's Pre-Construction Report dated October 23, 2015, Alban Township Roads were found to be in similar condition. No additional repair or restoration is needed.

Alban Township accepts these findings and hereby releases the CapX2020 Big Stone South to Brookings Project from any future claims relating to the Project's use of Alban Township roads.

CapX2020 Big Stone South to Brookings Co.

By: Chris Rogers

Title: Principal Siting & Land Rights  
Agent, Xcel Energy  
For CapX 2020

Alban Township

By: David Meyer

Title: Supervisor

HAUL ROUTE INSPECTION REPORT

CAPX2020 BIG STONE SOUTH TO BROOKINGS COUNTY PROJECT

An inspection of the roads to be used for haul routes as set forth in the CapX2020 Big Stone South to Brookings County Project Agreement dated June 12, 2015 was conducted on the 6-7 day of July, 2017 by duly authorized representatives of the parties thereto and was found in the condition detailed as follows:

A Post Construction Report conducted by Braun Intertec dated July 26, 2017 is attached. In comparison with Braun's Pre-Construction Report dated October 23, 2015, Big Stone Township Roads were found to be in similar condition. No additional repair or restoration is needed.

Big Stone Township accepts these findings and hereby releases the CapX2020 Big Stone South to Brookings Project from any future claims relating to the Project's use of Big Stone Township roads.

CapX2020 Big Stone South to Brookings Co.

By: Chris Rogers

Title: Chris Rogers, Principal Siting  
& Land Rights Agent, Xcel Energy  
For CapX2020

Big Stone Township

By: Dequay Steen

Title: supervisor

HAUL ROUTE INSPECTION REPORT

CAPX2020 BIG STONE SOUTH TO BROOKINGS COUNTY PROJECT

An inspection of the roads to be used for haul routes as set forth in the CapX2020 Big Stone South to Brookings County Project Agreement dated August 31, 2015 was conducted on the 6-7 day of July, 2017 by duly authorized representatives of the parties thereto and was found in the condition detailed as follows:

A Post Construction Report conducted by Braun Intertec dated July 26, 2017 is attached. In comparison with Braun's Pre-Construction Report dated October 23, 2015, Adams Township Roads were found to be in similar condition. No additional repair or restoration is needed.

Adams Township accepts these findings and hereby releases the CapX2020 Big Stone South to Brookings Project from any future claims relating to the Project's use of Adams Township roads.

CapX2020 Big Stone South to Brookings Co.

By: JAC CARIS ROGERS

Title: Principal Sitings & Land Rights Agent, xcel ENERGY, for CapX2020

Adams Township

By: X Wayne Meyer

Title: Township Clerk Adams Township

HAUL ROUTE INSPECTION REPORT

CAPX2020 BIG STONE SOUTH TO BROOKINGS COUNTY PROJECT

An inspection of the roads to be used for haul routes as set forth in the CapX2020 Big Stone South to Brookings County Project Agreement dated June 2, 2015 was conducted on the 6-7 day of July, and 5-7 day of September, 2017 by duly authorized representatives of the parties thereto and was found in the condition detailed as follows:

Post Construction Reports conducted by Braun Intertec dated July 26, 2017 and September 25, 2017 are attached. Additional reports and information for County Road 310 have also been provided to Deuel County.

A separate Settlement Agreement has been executed by Deuel County and the CapX2020 Big Stone South to Brookings Project which releases the Project from any further obligation to repair, restore or compensate Deuel County for any damage to haul roads caused by the Project.

CapX2020 Big Stone South to Brookings Co.

By: Chris Rogers

Title: Principal Siting & Land  
Rights Agent, Xcel Energy  
for CAPX2020

Deuel County

By: Jamie Huntz

Title: Deuel Co. Hwy. Supt.

HAUL ROUTE INSPECTION REPORT

CAPX2020 BIG STONE SOUTH TO BROOKINGS COUNTY PROJECT

An inspection of the roads to be used for haul routes as set forth in the CapX2020 Big Stone South to Brookings County Project Agreement dated June 10, 2015 was conducted on the 6-7 day of July, 2017 by duly authorized representatives of the parties thereto and was found in the condition detailed as follows:

A Post Construction Report conducted by Braun Intertec dated July 26, 2017 is attached. In comparison with Braun's Pre-Construction Report dated October 23, 2015, Antelope Township Roads were found to be in similar condition. No additional repair or restoration is needed.

Antelope Valley Township accepts these findings and hereby releases the CapX2020 Big Stone South to Brookings Project from any future claims relating to the Project's use of Antelope Valley Township roads.

CapX2020 Big Stone South to Brookings Co.

By:

Chris Rodgers

Title:

Principal Siting & Land Rights  
Agent, Xcel Energy, for  
CapX2020

Antelope Valley Township

By: X

Foger & Kuen

Title:

TWP Chairman

HAUL ROUTE INSPECTION REPORT

CAPX2020 BIG STONE SOUTH TO BROOKINGS COUNTY PROJECT

An inspection of the roads to be used for haul routes as set forth in the CapX2020 Big Stone South to Brookings County Project Agreement dated July 7, 2015 was conducted on the 6-7 day of July, 2017 by duly authorized representatives of the parties thereto and was found in the condition detailed as follows:

A Post Construction Report conducted by Braun Intertec dated July 26, 2017 is attached. In comparison with Braun's Pre-Construction Report dated October 23, 2015, Glenwood Township Roads were found to be in similar condition. No additional repair or restoration is needed.

Glenwood Township accepts these findings and hereby releases the CapX2020 Big Stone South to Brookings Project from any future claims relating to the Project's use of Glenwood Township roads.

CapX2020 Big Stone South to Brookings Co.

By: Chris Rogers

Glenwood Township

By: Laguna Perryman

Title: Principal Siting & Land Rights Agent  
Xcel Energy, for CAPX2020

Title: Glenwood Twp. Clerk



Revised 10.2.17

## HAUL ROUTE INSPECTION REPORT

### CAPX2020 BIG STONE SOUTH TO BROOKINGS COUNTY PROJECT

An inspection of the roads to be used for haul routes as set forth in the CapX2020 Big Stone South to Brookings County Project Agreement dated August 26, 2015 was conducted on the 6-7 day of July, 2017 by duly authorized representatives of the parties thereto and was found in the condition detailed as follows:

A Post Construction Report conducted by Braun Intertec dated July 26, 2017 is attached. In comparison with Braun's Pre-Construction Report dated October 23, 2015, Herrick Township Roads were found to be in similar condition. No additional repair or restoration is needed.

Herrick Township accepts these findings and hereby releases the CapX2020 Big Stone South to Brookings Project from any future claims relating to the Project's use of Herrick Township roads.

CapX2020 Big Stone South to Brookings Co.

By: Chris Rogers

Title: Principal Siting & Land Rights Agent  
Xcel Energy, for CapX2020

Herrick Township

By: Amber Kenyon

Title: Supervisor

HAUL ROUTE INSPECTION REPORT

CAPX2020 BIG STONE SOUTH TO BROOKINGS COUNTY PROJECT

An inspection of the roads used for haul routes as set forth in the CapX2020 Big Stone South to Brookings County Project Agreement dated July 7, 2015 was conducted on the 5<sup>th</sup>-7<sup>th</sup> day of September, 2017 by duly authorized representatives of the parties thereto and was found in the condition detailed as follows:

A Post Construction Report conducted by Braun Intertec dated September 25, 2017 is attached. In comparison with Braun's Pre-Construction Reports dated December 28, 2015 and April 15, 2016, Norden Township Roads were found to be in similar condition. No additional repair or restoration is needed.

Norden Township accepts these findings and hereby releases the CapX2020 Big Stone South to Brookings Project from any future claims relating to the Project's use of Norden Township roads.

CapX2020 Big Stone South to Brookings Co.

By: Chris Rogers

Norden Township

By: Larry Kjenstad

Title: Principal Sitings & Land Rights Agent  
Xcel Energy, for CapX2020

Title: Superior

HAUL ROUTE INSPECTION REPORT

CAPX2020 BIG STONE SOUTH TO BROOKINGS COUNTY PROJECT

An inspection of the roads used for haul routes as set forth in the CapX2020 Big Stone South to Brookings County Project Agreement dated August 4, 2015 was conducted on the 5<sup>th</sup>-7<sup>th</sup> day of September, 2017 by duly authorized representatives of the parties thereto and was found in the condition detailed as follows:

A Post Construction Report conducted by Braun Intertec dated September 25, 2017 is attached. In comparison with Braun's Pre-Construction Report dated October 23, 2015, Scandinavia Township Roads were found to be in similar condition. No additional repair or restoration is needed.

Scandinavia Township accepts these findings and hereby releases the CapX2020 Big Stone South to Brookings Project from any future claims relating to the Project's use of Scandinavia Township roads.

CapX2020 Big Stone South to Brookings Co.

By: Chris Rogers

Title: Principal Siting & Land Rights Agent, Xcel Energy for CapX2020

Scandinavia Township

By: Dennis Lee Koenig

Title: Chairman

HAUL ROUTE INSPECTION REPORT

CAPX2020 BIG STONE SOUTH TO BROOKINGS COUNTY PROJECT

An inspection of the roads used for haul routes as set forth in the CapX2020 Big Stone South to Brookings County Project Agreement dated June 16, 2015 was conducted on the 5<sup>th</sup> – 7<sup>th</sup> days of September, 2017 by duly authorized representatives of the parties thereto and was found in the condition detailed as follows:

A Post Construction Report conducted by Braun Intertec dated September 25, 2017 is attached. In comparison with Braun's Pre-Construction Report dated April 18, 2016, Brookings County Roads were found to be in similar condition. No additional repair or restoration is needed.

Brookings County accepts these findings and hereby releases the CapX2020 Big Stone South to Brookings Project from any future claims relating to the Project's use of Brookings County roads.

CapX2020 Big Stone South to Brookings Co.

By:

Chris Rogers

Brookings County

By:

Richard Bush

Title:

Principal Siting & Land Rights Assn  
Xcel Energy, for CapX2020

Title:

Kary Suspat

HAUL ROUTE INSPECTION REPORT


CAPX2020 BIG STONE SOUTH TO BROOKINGS COUNTY PROJECT

An inspection of the roads used for haul routes as set forth in the CapX2020 Big Stone South to Brookings County Project Agreement dated July 27, 2015 was conducted on the 5<sup>th</sup>-7<sup>th</sup> day of September, 2017 by duly authorized representatives of the parties thereto and was found in the condition detailed as follows:

A Post Construction Report conducted by Braun Intertec dated September 25, 2017 is attached. In comparison with Braun's Pre-Construction Report dated April 18, 2016, Oaklake Township Roads were found to be in similar condition. No additional repair or restoration is needed.

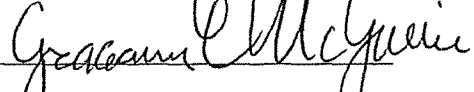
Oaklake Township  
~~Lake Hendricks Township~~ accepts these findings and hereby releases the CapX2020 Big Stone South to Brookings Project from any future claims relating to the Project's use of Oaklake Township roads.

CapX2020 Big Stone South to Brookings Co.

By: Chris Rogers 

Title: Principal Siting & Land Rights Asst  
Xcel Energy, for CapX2020

Oaklake Township

By:  Graham McGuire 

Title: Supervisor

HAUL ROUTE INSPECTION REPORT

CAPX2020 BIG STONE SOUTH TO BROOKINGS COUNTY PROJECT

An inspection of the roads used for haul routes as set forth in the CapX2020 Big Stone South to Brookings County Project Agreement dated October 29, 2015 was conducted on the 5<sup>th</sup>-7<sup>th</sup> day of September, 2017 by duly authorized representatives of the parties thereto and was found in the condition detailed as follows:

A Post Construction Report conducted by Braun Intertec dated September 25, 2017 is attached. In comparison with Braun's Pre-Construction Report dated April 18, 2016, Lake Hendricks Township Roads were found to be in similar condition. No additional repair or restoration is needed.

Lake Hendricks Township accepts these findings and hereby releases the CapX2020 Big Stone South to Brookings Project from any future claims relating to the Project's use of Lake Hendricks Township roads.

CapX2020 Big Stone South to Brookings Co.

By: Chris Rogers

Title: Principal Siting & Land Rights Agent,  
Xcel Energy, for CapX 2020

Lake Hendricks Township

By: Joan Lutz

Title: Chairman

HAUL ROUTE INSPECTION REPORT

CAPX2020 BIG STONE SOUTH TO BROOKINGS COUNTY PROJECT

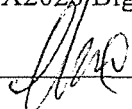
An inspection of the roads used for haul routes as set forth in the CapX2020 Big Stone South to Brookings County Project Agreement dated June 25th, 2015 was conducted on the 5<sup>th</sup>-7<sup>th</sup> day of September, 2017 by duly authorized representatives of the parties thereto and was found in the condition detailed as follows:

A Post Construction Report conducted by Braun Intertec dated September 25, 2017 is attached. In comparison with Braun's Pre-Construction Report dated April 18, 2016, Sherman Township Roads were found to be in similar condition. No additional repair or restoration is needed.

Sherman Township accepts these findings and hereby releases the CapX2020 Big Stone South to Brookings Project from any future claims relating to the Project's use of Sherman Township roads.

CapX2020/Big Stone South to Brookings Co.

By:

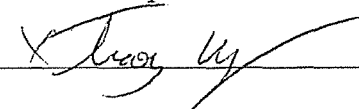
 CHRIS ROGERS

Title:

Principal Sitings & Land Rights  
Agent, Xcel Energy  
For CapX2020

Sherman Township

By:



Title:

Supervisor