

North Bend Wind Project, LLC

1360 Post Oak Blvd., Suite 400
Houston, Texas 770056



North Bend Wind Project

Docket EL21-018

Monthly Construction Report

2023 Monthly Construction Activities 8/2023

For the Month of August 2023, Wanzek Construction, Inc. has progressed their activities as follows:

- Civil crews continued progress this month, completing stripping/cut fill activities and cement stabilization activities. Aggregate placement continued; more than 80% access roads completed-ahead of offload activities and road maintenance onsite.
- Foundation activities are almost complete by end of August (10 bases; 13 pedestals left to pour). Rebar activities are nearly wrapped up – with forecasted completion beginning of Sept. Foundation completion certificates are sent over for signature –16 foundation completion certifications by end of month.
- Collection crews finished up boring activities and plowing activities are at 40% at month end. Box pads are 30% complete; PMT (padmount transformer) crews starting at the beginning of Sept.; MV and LV terminations to follow. Junction box setting activities are at 40% by month end. Plow crews are continuing work and increasing production.
- Substation nearly completed foundation work at month end and will start on steel and equipment setting activities early Sept. First Auto MPT is set at substation with second due to arrive second week of Sept. T line foundation and setting of structures continued in the month of August. Ground grid and conduit install was nearly completed by month end.
- Offload has continued with 35% of sites received and 25 total sites completed.

Upcoming 9/2023 Construction Activities

Progress of upcoming activities will consist of the following:

WTG Deliveries continue through October, 2nd MPT delivered to site Sept.

Engineering

- Complete

Civil Activities

- Access Roads – Cut/Fill - 100% complete
- Access Roads- Stabilization –100% complete
- Access Roads- Aggregate –88% complete
- Crane Pad-65% complete
- Foundation Backfill- 66%

Erosion Control-67% complete

Foundations

- Pour Mud Mats 100% complete
- Bolt Cages 97% complete
- Rebar 93% complete

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Electrical-Collection System

- MV Cable Install- 45% complete
- Directional Bore Install- 100% complete
- Box Pad Installs- 35% complete
- Junction Box Installs- 43% complete
- LV terminations – 7% complete

Substation

- MPT/Equipment Foundations- 95% complete

Project Milestones

- Construction Start date: 5/22/2023
- Commercial Operations Date: 12/28/2023
- Project Energization/Synchronization 10/2023
- Reclamation Completion Date: **October/ 2024 (WAPA informed us that their Contractor is going to be delayed on permanent facility completion)**

Project Contacts

<u>Wanzek Construction, Inc</u>	Brendon Lamppa	Sr. Project Manager	blamppa@wanzek.com	(218) 779-8329
<u>Wanzek Construction, Inc</u>	Taylor Carlson	Project Manager	tacarlson@wanzek.com	(218) 255-4808
<u>Wanzek Construction, Inc</u>	Trevor Moen	Construction Manager	tmoen@wanzek.com	(701)630.8493
North Bend Wind Project	Alice Vorortchaeva	Project Manager	Alice.Vorotchaeva@engie.com	(858)245-8450
North Bend Wind Project	Vinceint Pettigrew	Construction Manager	Vinceint.Pettigrew@engie.com	(224)436-0601
North Bend Wind Project	Anthony Crutch	Project Developer	Anthony.crutch@engie.com	(256) 303-5010
North Bend Wind Project	Shane McDaniel	Operations Manager	shane.mcdaniel@engie.com	(806)670-3853

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Resident	Description	Status	Status Description
Landowner (check with Shane)	on 204 th street concerned about high speeds and amount of traffic	Closed	Wanzek has addressed speeds and traffic around that area
DOT- Dean V	DOT reported road break up- NorthBend Wind Project hired a paving company to cure any and all areas notate by DOT	Closed	NorthBend hired Bituminous Paving Inc to cure areas of concern shared by DOT

See Permit Matrix below

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Permit Compliance Checklist

Condition	Condition Description	Filing Due Date	Filing Date	Notes
1	File Affidavit attesting all permits received to the commission	Prior to commercial Operation		
4	Send landowner notice letters and file a copy to the Commission	At least 14 days prior to Construction	6/12/2023	
8e	File road repair documentation to the Commission	Within 180 days after construction and reclamation		
10	Report discovery of critical habitat to Commission	Promptly upon discovery		
11	Notify SHPO and Commission if eligible historic/cultural resource cannot be avoided	Prior to excavation of affected area		
13	File final cultural resources investigation	Prior to commercial Operation		
14	File SWPPP to the Commission	Completion of Final design and SWPPP is finished for NPDES Permit	4/15/2023	
22	File affidavit for wind turbine location changes that are 250 feet or less, if needed, to the Commission	Prior to construction of the affected turbine		
22	File request for material change, if needed, to the Commission	Prior to construction of the affected turbine		
28	File required preconstruction information to the Commission	30 days prior to construction	<u>3/29/23</u>	
29	File post construction report to the Commission	Within 90 days after reaching commercial operations		
31	File Emergency Response Plan with Construction	Upon completion of construction		
32	Notify public safety agencies	Prior to construction	5/18/2023	

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33	File Bird and Bat Conservation Strategy with the Commission	Prior to construction	5/2/2023	
34	Notify Commission of decommissioning	Prior to decommissioning		
38	Provide copy of Permit and Conditions to local governments	Within 30 days of permit issuance	<u>2/10/23</u>	
39	File escrow agreement for Commission approval	At least 60 days prior to commercial operation	5/22/23	
42	Reports to Staff	Quarterly: Preconstruction and post construction until reclamation completed Monthly: During construction	<u>7/17/23</u>	
43	Key Project milestone notices to Commission a) Commencement of Construction b) Construction completion c) Commercial Operation Date Reclamation Completion Date	a) As soon as known, but no later than 5 business days prior b) Within five business days after date reached c) Upon date reached Within five business days after date reached	5/15/2023	
44	d) Bird displacement research report to SDGFP	d) After years 1 and 2 of study		
45	Grouse Lek monitoring report to SDGFP	After years 1 and 2 of study		