

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 10/2023

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

- Civil is continuing with road reclaim activities through the month of October and will start to build punch lists on access roads in preparation for Access Road Completion Certificates in November. In October, installation reclamation has achieved 66% completion, and 71% of access roads completed with topsoil pushed back. Approximately 50% completion of beauty rings/spur roads on site and has 2 out of 12 intersection modifications reclaimed.
- Underground collection install is 96% complete at the end of October with one junction box left to install in November. Termination crews completed 7 out of 21 junction box terminations and 20 out of 42 splice terminations. Box pad installations are completed and 20% of PMT installations remain to be completed in November. Fiber termination crews have completed 34% of tower terminations. Substation and field splices will be completed in the month of November.
- Substation crews plan to energize substation early November. Steel and equipment setting over 90% complete by the end of October, as well as pulling cable into the control house. Substation walkdown is planned prior to energization activities.
- Offload is completed in the month of October. All turbines are installed by first week of November. Tower wiring crews are almost complete with 7 towers remaining. Mechanical completion crews are at 72% of towers completed, 69% walkdowns completed and 45% of Mechanical Completion Certificates received by the end of October.
- Energization to the T-line took place 11/9/23; Substation energized 11/14/23

Upcoming 11/2023 Construction Activities

Progress of upcoming activities will consist of the following:

Engineering

- Complete

Civil Activities

- Access Roads – Cut/Fill - 100% complete
- Access Roads- Stabilization –100% complete
- Access Roads- Aggregate –100% complete
- Crane Pad-100% complete
- Foundation Backfill- 100%
- Erosion Control-100% complete
- Reclaim Installation Area – 66% complete
- Reclaim Approaches – 71% complete
- Reclaim Crane Pads- 41% complete
- Beauty Rings – 58% complete

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Foundations

- Complete

WTG Deliveries

- Complete

WTG Installations

- Set Rotor- 97% complete
- Tower Wiring-89% complete
- Generator Alignment -79% complete
- MC -72% complete
- Walkdown-69% complete
- MCC cert-45% complete

Electrical-Collection System

- MV Cable Install- 96% complete
- Directional Bore Install- 100% complete
- Box Pad Installs- 80% complete
- Junction Box Installs- 96% complete
- JB Box MV Terminations 25%
- LV PMT terminations – 61% complete
- LV WTG termination 90%
- Fiber Field Splices 0%
- Fiber Terminations 34%

Substation

- MPT/Equipment Foundations- 100% complete
- Ground Grid 98%
- Trenwa Install 100%
- Above/Below Grade Conduit 99%
- Steel 96%
- Equipment 89%
- Bus Install 75%
- Termination 70%

Project Milestones

- Construction Start date: 5/22/2023
- Commercial Operations Date: 12/28/2023
- Project Energization/Synchronization **11/2023**
- Reclamation Completion Date: Q2 2024

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Project Contacts

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Resident/Local Issue Register

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- North Bend Wind Project hired a paving company to cure any and all areas notate by DOT	Closed	North Bend 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	10/26/2023	
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	
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>	

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43	<p>Key Project milestone notices to Commission</p> <ul style="list-style-type: none"> a) Commencement of Construction b) Construction completion c) Commercial Operation Date <p>Reclamation Completion Date</p>	<ul style="list-style-type: none"> 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 <p>Within five business days after date reached</p>	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		