North Bend Wind Project, LLC 1360 Post Oak Blvd., Suite 400 Houston, Texas 770056



North Bend Wind Project Docket EL21-018 Quarterly Report

2024 Q3

Q3 2024 Activities (through September 30, 2024)

- A site outage began in mid-September to transition North Bend Wind's temporary tap interconnection, over into WAPA's permanent interconnection facility switchyard. This transition work is expected to be completed, and system operation back online, by the end of October.
- The remaining punchlist items to reclaim the site are to be executed by our subcontractor Wanzek Construction during this outage transition timeframe, completed by end of October.
- Post construction public road studies have been completed by both Hyde County and Hughes County. North Bend Wind, and our contractor Wanzek Construction, have come to an agreement with both counties to have the counties execute the remaining public road reclamation work as noted within the road studies.
- ADLS repairs have been installed and commissioned, however additional quality & performance troubleshooting is still required to ensure full system operation. Completion of this troubleshooting work is expected in December 2024, once the site is back online after WAPA's interconnection facility transition is complete.

Upcoming Q4 2024 Activities

- Complete the Interconnection Facilities Transition into WAPA's permanent switchyard.
 Completion expected at the end of October 2024.
- Complete all remaining punchlist items during the outage for the interconnection facilities transition noted above.
- Settle with Hughes County and Hyde County, around execution of the remaining public road reclamation work as noted in their post construction road evaluation reports. Road reclamation work expected to be completed in November 2024, except for seeding activities.
 - Seeding is required as a part of the remaining reclamation work and will be laid in November, which will lay dormant through the winter and not germinate until spring.
 Depending on the amount of snow melt and rain fall in the spring, there is a risk of the seed washing out before germinating or not enough germination. If this happens, we will have to reseed.
- Complete all ADLS troubleshooting efforts, ensuring system is 100% operational.
 Completion expected in December 2024.

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Project Contacts

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Resident / Local Issue Register

Issue	Description	Status	Status Description
ADLS	Received notice from non-participating landowner's attorney related to ADLS completion and path forward.	Open	ADLS repairs installed and commissioned. Additional performance troubleshooting is still required to ensure full system operation. Troubleshooting completion expected by December 2024, due to WAPA outage.

No new resident / local issues were reported during Q3. ADLS note above is from the existing issue reported in Q1/Q2 2024.

Permit Condition Checklist

Condition	Condition Description	Filing Due Date	Filing Date	Notes
1	File Affidavit attesting all permits received to the commission	Prior to commercial Operation	12/11/2023	
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	Within 180 days after construction and		

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	commission	reclamation	
10	Report discovery of critical	Promptly upon discovery	N/A
	habitat to the commission		IN/A
	Notify SHPO and	Prior to excavation of affected	
	commission if eligible	area	
11	historic/cultural		N/A
	resource		
	cannot be avoided		
13	File final cultural resources	Prior to commercial	10/26/23
15	investigation	Operation	10/20/23
	File SWPPP to the	Completion of Final design and	
14	commission	SWPPP is finished for NPDES	4/15/2023
		Permit	
	File affidavit for wind	Prior to construction of the	
00	turbine location changes	affected turbine	N1/0
22	that are 250 feet or less, if		N/A
	needed, to the commission		
	File request for material	Prior to construction of the	
22	change, if needed, to the	affected turbine	N/A
	commission		
	File required	30 days prior to construction	
28	preconstruction		3/29/23
20	information to the		0,20,20
	commission		
	File post construction	Within 90 days after reaching	
29	report to the commission	commercial	3/22/24
		operations	
31	File Emergency Response	Upon completion of	7/8/24
	Plan with construction	construction	
32	Notify public safety	Prior to construction	5/18/2023
	agencies		
	File Bird and Bat	Prior to construction	
33	Conservation Strategy with		5/2/2023
	the commission		
34	Notify commission of	Prior to decommissioning	
<u> </u>	decommissioning		
38	Provide copy of Permit and Conditions to local	Within 30 days of permit	0/40/00
		issuance	2/10/23
	governments	At least CO days a days	
39	File escrow agreement for commission approval	At least 60 days prior to	5/22/23
	1.	commercial operation Quarterly: Preconstruction	
42	Regular reports to	and post construction until	
	commission	reclamation completed	12/15/23
		·	
43	Key project milestone	Monthly: During construction a) As soon as known,	
	notices to commission:	but no later than 5	Latest
	a) Commencement	business days prior.	Milestone:
	of Construction	b) Within five business	c) COD -
	b) Construction	days after date	1/10/2024
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	completion	reached.		
	c) Commercial	c) Upon date reached.		
	Operation Date	d) Within five business		
	d) Reclamation	days after date		
	Completion Date	reached.		
44	Bird displacement research report to SDGFP	After years 1 and 2 of study	See note 1	
45	Grouse Lek monitoring report to SDGFP	After years 1 and 2 of study	See note 1	

Note 1: WAPA and SDGFP have approved a 1-year delay in these reports due to a 5-week WAPA transmission outage scheduled during the fall 2024 migration period, during which there will no risk posed and therefore no valid data to be obtained for the studies.