

# Kings Point Wind Project

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*Barton, Dade, Jasper and Lawrence Counties, Missouri*



*Project Progress Report No. 10*

*May 2020*

**\*\*Indicates Confidential\*\***

**\*HC\*Indicates Highly Confidential\*HC\***

*Empire District  
602 S. Joplin Ave.  
Joplin, MO 64802*

# Kings Point Wind Project Project Progress Report No. 9

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*May 2020*

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## 1.0 Summary

Foundation installation continued to be the major focus of activity for the month in anticipation of turbine deliveries over the summer. Electrical construction activities also commenced with the delivery of the main power transformer and installation of the collection system. The project also entered into the last utility crossing agreement required for construction. Vestas provided updated delivery information regarding delays in tower deliveries from India. Potential cost and schedule impacts are under evaluation and future reports will provide updates as information is received.

## 2.0 Safety

As of May 31, 2020, there are 186 personnel on site, and cumulative man-hours worked are 94,285. There have been no OSHA-recordable incidents to date. The project reports the following safety incidents for the month of May:

Period	Near Miss	Property Damage	First Aid	OSHA Recordable
<b>May 2020</b>	6	8	2	0
<b>To Date</b>	9	23	5	0

Near misses:

- All six near misses involved vehicles slipping off roads and becoming stuck due to wet conditions.

Property damage:

- Spilt fuel caught fire, damaging the fuel pump.
- A forklift hit a bump in the road, causing an open window to slam and break.
- A radio was dropped, causing damage to the battery. The damage to the lithium-ion battery caused it to catch fire.
- An excavator backfilling at T-62 struck the foundation pedestal, chipping the concrete.
- While excavating for collection at T-56, an excavator struck the foundation pedestal, chipping the concrete.
- An excavator was using a chipper to remove a partial foundation that was rejected for quality, when a piece of rebar sprung up and broke a window.
- An equipment operator struck a collection cable, resulting in damage to the jacket. Excavations at splice locations will now be dug by hand.

First aid:

- Leg abrasion and finger sprain: A worker was pressure washing at T-65, when he slipped and fell. First aid was administered by the on-site medic.
- Knee contusion: Employee fell when attempting to lift a water pump that was stuck in mud.

Mortenson has continued to revise its site-specific coronavirus plan, as required. To date, there have been no positively identified cases of COVID-19 among project personnel.

### **3.0 Project Schedule**

Based on the change order to the EPC contract between Kings Point Wind, LLC and Mortenson, substantial completion is scheduled to be achieved on December 5, 2020, marking the commencement of commercial operation. The project has since received additional notices from Vestas regarding delays in manufacturing of towers in India due to measures taken by the government of India in response to the public health emergency. At the time of this reporting, the impact to the project cost and schedule is unknown. The project has responded to Vestas' notices requesting additional information and further details. As that information is received from Vestas, it will be provided in subsequent reports.

For detailed schedule information, refer to the monthly progress report from Solas in the Appendices to this report. Solas Energy Consulting is Kings Point Wind, LLC's construction manager.

### **4.0 Development Activities**

The most significant development was the execution of a utility crossing agreement with KAMO Power. KAMO owns and operates an electric transmission line that crosses the Kings Point project site. This agreement is the last utility crossing agreement required for construction of the project. Work also continued on the Habitat Conservation Plan for the project. The Project also continued its bi-weekly coordination meetings with the Missouri Department of Transportation.

## 5.0 Construction Activities

This is the status of construction activities as of the end of May:

- Access road construction:
  - Stabilization complete
  - Rocked: 76,941 LF (94% complete)
- Turbine foundations:
  - 55 foundations excavated (80% complete)
  - 20 foundations installed (29% complete)
  - 19 foundations backfilled (28% complete)
  - Started installing crane pads
- Collection system:
  - Began directional boring (21% complete)
  - Began plowing in collection lines (19% complete)
- Substation:
  - Main power transformer foundation completed
  - Main power transformer delivered to site and placed on foundation

The following major construction activities are planned for June:

- Complete access road construction
- Complete foundation excavations
- Continue turbine foundation installation
- Begin installation of substation foundations
- Substation:
  - Complete assembly, oil filling, and field testing of the main power transformer
  - Continue installation of foundations
- Generation tie line:
  - Begin hauling and spotting of transmission structures
- Turbine erection:
  - Begin receiving and offloading of turbine components

Construction issues identified:

- COVID-19
  - Capacitor banks
  - OPGW
- Excessive precipitation
- Public road patching

## 6.0 Project Cost Report

Expenditures during May totaled \*\*. Project expenditures to date are \*\* of the total budgeted expenditure of \*\*. Capital expense for the period is negative due to the reversal of an accrual error in the prior period. See the next page for a report detailing expenses by budget category.



## 7.0 Progress Photos



Picture 1. Extreme precipitation amounts required an unusual solution to prepare the transformer pad for delivery of the transformer on schedule.



Picture 2. Finished substation pad, ready for foundation installation.





Picture 3. Spider plow loaded with three spools (one for each phase) of collection cable.

## 8.0 Appendices



# Kings Point Wind

## Monthly Construction Report

May 2020



Bore Fusing

Barton, Jasper, Dade and Lawrence Counties, Missouri

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### **Attachments**

Attachment 1:	Contractor Monthly Report
Attachment 2:	Turbine Supplier Monthly Report
Attachment 3:	Copy of Independent Engineer Monthly Site Visit Report

## ***Section 1***

### ***Monthly Construction Summary***

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#### **INTRODUCTION**

Construction of the Kings Point wind project (the “Project”), located in Barton, Jasper, Dade & Lawrence Counties, Missouri, began on February 10, 2020. The 149.4 MW name plate capacity Project is comprised of the following major elements:

- 12 – Vestas model V110 2.0 MK10C 120-meter hub height wind turbine generators
- 57 – Vestas model V120 2.2 MK11D 122-meter hub height wind turbine generators
- Site clearing, project string roads, crane paths and turbine pads
- 69 spread-footer wind turbine foundations, four design types
- 34.5 kV collector system
- 15.3 mile 161kV transmission system
- 161kV/34.5kV substation with a 99/132/165 MVA main power transformer
- Operations & Maintenance Building

The Balance of Plant (“BOP”) Contractor for the Project is M.A. Mortenson Company (“Mortenson”) of Minneapolis, MN. Mortenson is responsible for the entire scope of the balance of plant including site/civil, collection system, transmission line, met tower, turbine foundations, turbine erection, operations and maintenance building and the project substation excluding the purchase of the main power transformer. Mortenson is responsible for transformer offloading, installation, dress out, testing and commissioning at the Project site. Under the Turbine Supply Agreement (“TSA”) with Vestas-American Wind Technologies, Inc. (“Vestas”) the wind turbines are scheduled to be delivered to the Project Site beginning in May 2020, to be off-loaded, erected and mechanically completed by Mortenson. Vestas will assume responsibility for the units at mechanical completion and will then commission the units and turn them over to the owner.

Solas Energy Consulting US, Inc. (“Solas”) is performing the Project on-site construction management as the owner’s representative.

#### **SUMMARY**

##### Safety:

The Kings Point Wind Project is up to 94,285 total manhours worked. There were 186 personnel onsite as of May 30, 2020. During the month of May there was two BOP first aid incident, no recordables, no lost time, eight BOP property damages, and six BOP near misses.

The first incident involved a worker who was pressure washing at site T-65 that slipped and fell, he scratched his leg and sprained a finger. The second incident was a worker who fell forward and hit his knees when attempting to lift a water pump that was stuck in the mud at T-74. First aid was administered onsite for both incidents.

The first property damage incident was team members filling the pumps and the fuel spilled onto the asphalt causing pump to catch on fire. The second incident a team member was driving a forklift down a road when they hit a bump, causing the window that was latched open to break. The third incident was a radio that fell onto the ground and then caught fire. The fourth incident was while backfilling collection cable at T-62, the excavator hit the top of the pedestal foundation causing a chip in the concrete. The fifth incident was a pickup truck that backed into a roller. The sixth incident was while excavating at T-56 the excavator hit the top of the pedestal foundation causing a chip to the concrete. The seventh incident happened while an excavator was chipping the T-35 rejected foundation, a piece of rebar sprung up and broke the window. The eighth property damage incident was also a quality incident, an operator struck the medium voltage cable at SP12B-1 causing cable jacket damage. Concentric neutrals were exposed but not damaged, plowing contractor will now surface cable in triplex formation and splice digging contractor will now hand dig near cable to prevent this from happening again.

The first near miss was when a forklift got stuck in a ditch. The second near miss was while escorting an RT crane, the operator got too close to the edge of the access road and got stuck in the mud. The third near miss was a lowboy delivering the drill rig to site T-46 and took a corner too wide and slid into the ditch. The fourth near miss was when a rebar trucks back axle got stuck while turning onto T-59/T-60 access road. The sixth near miss happened when a loader operator was startled by a dog that jumped out of the ditch and caused him to drive off the paved road and get stuck on the soft gravel shoulder.

#### Environmental:

There were two spills during the month of May. The first incident a dozer at T-52 was pushing dirt and the fuel filter oil ring blew out and leaked less than a gallon of diesel. The second incident was approximately two gallons of hydraulic oil that was released from an excavator boom after a bolt came loose while hammering.

#### Project Progress

Major work completed this period:

- Completed access road stabilization and continued aggregate placement.
- Completed public road upgrades.
- Foundation excavation continued.
- WTG foundation installation continued.
- Completed construction of the substation and O&M building pads.
- Began installation of collection system, including boring and plowing.
- Began substation foundations installation.
- MPT has been delivered to site and site.

Major work planned for next period:

- Complete excavation of foundation.
- Continue foundation construction
- Continue installation of substation foundations.
- Complete MPT installation, oil filling and field testing.
- Continue installation of collection system, including boring and plowing.
- Begin hauling and spotting transmission line poles.
- Begin delivery and offloading of turbine components.







### Section 3

#### Schedule Variations/Milestone Schedule Update

Schedule	Target Dates	Actual Date	Notes
Turbine Supplier - FNTF	October 15, 2019	October 15, 2019	
EPC - FNTF	January 30, 2020	January 30, 2020	
Owner - Interconnect Back Feed Provided to EPC Scope	February 3, 2020	February 10, 2020	
EPC - Mobilization	February 10, 2020	February 10, 2020	
Turbine Supplier - Mobilization	April 27, 2020	May 11, 2020	
Turbine Supplier – Earliest delivery of Components/Containers/Tooling	April 27, 2020		<i>Partially received</i>
Owner - MPT Delivery	May 25, 2020	May 26, 2020	
Turbine Supplier - Guaranteed Delivery of Group 1 - (8) V110	May 30, 2020		<i>Deliveries have not commenced</i>
Turbine Supplier - Guaranteed Delivery of Group 2 - (4) V110 & (6) V120	June 6, 2020		
Turbine Supplier - Guaranteed Delivery of Group 3 - (10) V120	June 13, 2020		
Turbine Supplier - Guaranteed Delivery of Group 4 - (10) V120	June 20, 2020		
EPC - Guaranteed First Collection Circuit Completion	June 25, 2020		<i>EPC Guarantee Dates are reflective of CO1</i>
EPC - Guaranteed Second Collection Circuit Completion	June 26, 2020		
Turbine Supplier - Guaranteed Delivery of Group 5 - (10) V120	June 27, 2020		
EPC - Guaranteed Third Collection Circuit Completion	June 30, 2020		
EPC - Guaranteed Fourth Collection Circuit Completion	July 3, 2020		
Turbine Supplier - Guaranteed Delivery of Group 6 - (8) V120	July 4, 2020		
Turbine Supplier - Guaranteed Delivery of Group 7 - (10) V120	July 11, 2020		
Turbine Supplier - Mechanical Completion Group 1 - (6) WTG's	July 11, 2020		
Owner – Guaranteed network connection (T1) (Turbine Supplier)	July 13, 2020		
Owner – Guaranteed back feed power date (Turbine Supplier)	July 13, 2020		
EPC - Guaranteed Fifth Collection Circuit Completion	July 16, 2020		
Turbine Supplier - Guaranteed Delivery of Group 8 - (3) V120	July 18, 2020		
Turbine Supplier - Mechanical Completion Group 2 - (6) WTG's	July 18, 2020		

Turbine Supplier – Commissioning Completion Group 1 - (6) WTG's	July 18, 2020		
EPC - Guaranteed Sixth Collection Circuit Completion	July 20, 2020		
Turbine Supplier - Mechanical Completion Group 3 - (6) WTG's	July 25, 2020		
Turbine Supplier – Commissioning Completion Group 2 - (6) WTG's	July 25, 2020		
Turbine Supplier - Mechanical Completion Group 4 - (6) WTG's	August 1, 2020		
Turbine Supplier – Commissioning Completion Group 3 - (6) WTG's	August 1, 2020		
Turbine Supplier - Mechanical Completion Group 5 - (6) WTG's	August 8, 2020		
Turbine Supplier – Commissioning Completion Group 4 - (6) WTG's	August 8, 2020		
Turbine Supplier - Mechanical Completion Group 6 - (6) WTG's	August 15, 2020		
Turbine Supplier – Commissioning Completion Group 5 - (6) WTG's	August 15, 2020		
Turbine Supplier - Mechanical Completion Group 7 - (6) WTG's	August 22, 2020		
Turbine Supplier – Commissioning Completion Group 6 - (6) WTG's	August 22, 2020		
EPC - Guaranteed First Mechanical Completion Group	August 24, 2020		
Turbine Supplier - Mechanical Completion Group 8 - (6) WTG's	August 29, 2020		
Turbine Supplier – Commissioning Completion Group 7 - (6) WTG's	August 29, 2020		
EPC - Guaranteed Second Mechanical Completion Group	September 1, 2020		
EPC – Guaranteed Third Mechanical Completion Group	September 3, 2020		
Turbine Supplier - Mechanical Completion Group 9 - (6) WTG's	September 5, 2020		
Turbine Supplier – Commissioning Completion Group 8 - (6) WTG's	September 5, 2020		
EPC - Guaranteed Fourth Mechanical Completion Group	September 9, 2020		
Turbine Supplier - Mechanical Completion Group 10 - (6) WTG's	September 12, 2020		
Turbine Supplier – Commissioning Completion Group 9 - (6) WTG's	September 12, 2020		
EPC - SCADA Room Completion	September 17, 2020		
EPC - Guaranteed Fifth Mechanical Completion Group	September 18, 2020		
Turbine Supplier - Mechanical Completion Group 11 - (6) WTG's	September 19, 2020		
Turbine Supplier – Commissioning Completion Group 10 - (6) WTG's	September 19, 2020		

EPC - Guaranteed Sixth Mechanical Completion Group	September 25, 2020		
Turbine Supplier - Mechanical Completion Group 12 - (3) WTG's	September 26, 2020		
Turbine Supplier – Commissioning Completion Group 11 - (6) WTG's	September 26, 2020		
EPC - Guaranteed Seventh Mechanical Completion Group	October 2, 2020		
Turbine Supplier – Commissioning Completion Group 12 - (3) WTG's	October 3, 2020		
EPC - Interconnection Facility Completion	October 8, 2020		
EPC - Guaranteed Eighth Mechanical Completion Group	October 9, 2020		
EPC - Guaranteed Ninth Mechanical Completion Group	October 20, 2020		
Turbine Supplier – SCADA Commissioning Complete	October 26, 2020		
Turbine Supplier – Punchlist Complete / Final Completion	October 26, 2020		
EPC - Guaranteed Tenth Mechanical Completion Group	November 2, 2020		
EPC - Guaranteed Eleventh Mechanical Completion Group	November 10, 2020		
EPC - Guaranteed Twelfth Mechanical Completion Group	November 19, 2020		
EPC – Substantial Completion	December 5, 2020		<i>Anticipated COD</i>
Owner - Commercial Operation Date	July 1, 2021		<i>Start of Hedge Term</i>
EPC – Final Completion	"Upon satisfaction of all of the requirements set forth in Section 7.1 of the BOP Contract"		

## ***Section 4***

### ***Transmission/Interconnect Update***

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The point of interconnect is Transmission Owner's Sub 382 161kV bus at the LaRussell Energy Center in Jasper County, MO.

As built documentation commenced in April. There is one heater that must be replaced in the PT Junction box and some labels that need to be modified. Once the Kings Point T-line has been constructed, mobilization back to the site will happen to make the connection of the line to the station and terminate the ADSS Fiber and the heater will be replaced at that time.

## ***Section 5***

### ***Delivery Status of Equipment***

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WTG main component deliveries will be delayed by several weeks. COVID-19 impacted turbine component production and deliveries from China and Malaysia. A revised delivery schedule is being developed by WTG Supplier and BOP Contractor. See Vestas monthly report for current production and delivery schedule.

Main Power Transformer was delivered to site and set in May, assembly crews mobilized early June.

**Section 6**  
**Job Progress Photos**



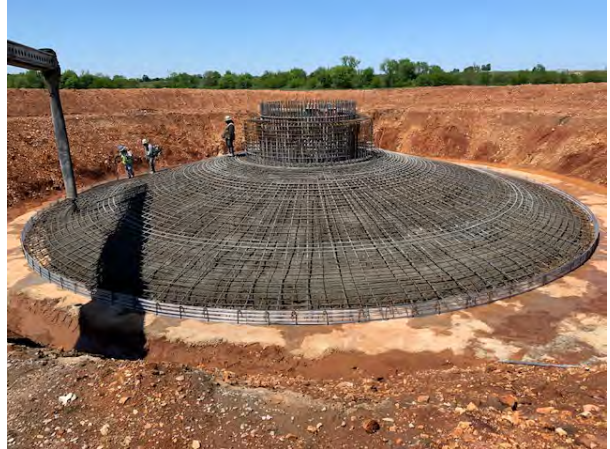
**Radius Install #21**



**Substation Pad**



**T55 Backfill**



**T20 Concrete Pour**



**Road Patching**



**MPT Rigging**



**Spider Plow**

***Attachment 1***  
***Contractor Monthly Report***

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*See attached*



## Wind Energy Group



# Kings Point Wind Project Monthly Progress Report

May 2020

Meeting Date: June 11, 2020



Revision V1.3

6/10/2020





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## EXHIBITS

- Exhibit A – ASTA Schedule Overview
- Exhibit B – ASTA 3 Week Look Ahead Schedule
- Exhibit C – Progress Map
- Exhibit D – Open RFI Log
- Exhibit E – Open Submittal Log
- Exhibit F – Cost Issue Log
- Exhibit G – Permit Matrix
- Exhibit H – Safety Reports
- Exhibit I – Environmental Reports



## PROJECT DESCRIPTION

The Kings Point Project is a nominal 149.4 megawatt wind energy project using a quantity of 57 Vestas V120-2.2 Mk11D Wind Turbines (122m hub height) and 12 Vestas V110-2.0 Mk10C Wind Turbines (120m hub height) located in Jasper, Barton, Dade and Lawrence Counties in the state of Missouri. The project consists of constructing, installing, and commissioning 69 Vestas wind turbines, 33 miles of roadways, installation of turbine foundations, collection system, a 161kV substation, 15 miles of transmission line and support facilities.

## EXECUTIVE SUMMARY

During the month of May, the project experienced significant rainfall but still moved forward with production. Foundations continued their progress with 30% completed and access road stabilization completed. The majority of the public road patching finished. To better coordinate with foundation activities, this work temporarily moved to night shift. Collection line activities began on the southern portion of the project with plowing, boring and splicing.

Major activities commenced at the substation with access road improvements, pad placement and foundations placement for the MPT. The substation reached a major milestone, receiving the MPT. This was a large coordination effort with Solas and Mortenson.

The project is getting ready for offload activities by moving forward with public road radii, crane pad installation and continuing progress of foundation activities.

*Note, all quantities within Report are as of 5/31/2020 and inclusive of all 2020 work activities, unless otherwise specified.*



## SAFETY

### POINTS OF EMPHASIS

Safety orientations continued for all Kings Point team members, subcontractors and customer representatives. Three hundred twenty-three (323) team members have gone through First Hour safety orientation. One hundred forty-seven (147) team members have gone through Second Hour orientations.

During the month of May, the Mortenson Safety Obligation was a major emphasis point. If any unsafe acts/conditions exist, work must stop, and the hazard must be fixed before work continues. The Wind Group has faced several injuries due to team members using the wrong tool for the job, poor site conditions, and failure to stop upon notification of an unsafe act. Foreman were tasked to double check their crews, ensuring they were equipped with all the tools identified in the SWI. In an attempt to bolster our hazard recognition program, an additional point scale drawing has been created. Not only do we want crews to identify the hazards, but take corrective action. A rainy month has left sites rutted and uneven, causing multiple slip/trip/fall hazards. As discussed in our Zero Injury training, awareness is not mitigation. If site conditions pose a hazard to our team members, they must be corrected.

Our project team continues to manage COVID-19. Some protocols initiated in our day to day activities include six foot social distancing and office spaces have been re-arranged for better distancing. In person meetings have been limited to 10 people or transitioned to conference calls, and an office cleaning schedule has been established. The project has had no reported cases of COVID-19 to date.

### COMPLETED TRAININGS

- 1st Hour Orientation
- 2<sup>nd</sup> Hour Orientation
- Top Driver
- Spotter Training
- Pre-Task Planning
- Hazard Communication
- Missouri State Flagger Certifications
- Trucker Orientation
- Crane Walk/Escort Policy

### FIRST AID INCIDENTS

- May 26<sup>th</sup> – Team member slipped and fell while pressure washing.
- May 29<sup>th</sup> – Team member fell forward and hit knee while attempting to lift a stuck water pump.



#### RECORDABLE INCIDENTS

- None

#### PROPERTY DAMAGE

- May 1<sup>st</sup> – Fuel spilled on exhaust caused pump to catch on fire.
- May 14<sup>th</sup> – Radio fell to the ground, catching fire.
- May 14<sup>th</sup> – Forklift door became unlatched, causing the door to swing resulting in a broken window.
- May 18<sup>th</sup> – Spider Plow excavator hit T-62 pedestal.
- May 20<sup>th</sup> – Pickup truck was backed into roller.
- May 21<sup>st</sup> – Spider Plow excavator hit T-56 pedestal.
- May 30<sup>th</sup> – Rebar hit excavator window while chipping foundation.
- May 30<sup>th</sup> – MV Cable struck while excavating a splice pit.

#### NEAR MISS

- May 5<sup>th</sup> – Forklift stuck in the ditch.
- May 6<sup>th</sup> – RT crane stuck on access road.
- May 11<sup>th</sup> – Lowboy delivering drill rig stuck in the ditch turning corner.
- May 14<sup>th</sup> – Rebar truck became stuck while delivering to site.
- May 21<sup>st</sup> – Team member tripped while walking near pedestal.
- May 23<sup>rd</sup> – Loader operator got stuck in the ditch.

#### QUALITY

- None

#### UNPLANNED DISRUPTION

- None



## Project Man Hours & Safety Statistics

TABLE 1: SAFETY STATISTICS – MAY 2020



\*RIR – A recordable incident is a work-related illness and any injury, which results in: loss of consciousness, restriction of work or motion, transfer to another job, or requires medical treatment beyond first aid.

\*\*DART – The days away, restricted, or transfer case incident rate (DART) is the number of Lost Time and Restricted cases.

TABLE 2: MAN HOURS AS OF 5/31/2020

CONTRACTOR	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	TOTAL
Mortenson - BOP	1,317	2,917	4,475	1,968							10,677
Mortenson - Power	437	590	773	701							2,501
Mortenson - Civil	2,821	7,005	9,294	9,394							28,514
KDF	552	1,000	384	0							1,936
MidCentral	530	2,658	2,197	933							6,318
MidCentral (Civil)				568							
Rock Solid	216	339	1,450	360							2,365
Jim River Fencing	216	258	96	231							801
Solas	315	791	708	849							2,663
Stantec	456	1,545	616	349							2,966
HV Occupational		171	287	252							710
Chambers Security		198	371	380							949
Team Services		400	616	664							1,680
Rumler Rebar		273	2,219	2,116							4,608
Ozark Ready Mix		853	2,967	3,854							7,674
SubSurface				406							406
Spider Plow				1,542							1,542
Ellingson				2,689							2,689
Barrett		241	341	505							1,087
Terracon (SWPPP)		22	22	22							66
APAC			983	1,620							2,603
Capital Trucking	1,151	1,363	1,730	1,622							5,866
Spencer Blasting			20	232							252
Kuesel Stabilization			0	127							127
ASB Energy				5,599							5,599
<b>PROJECT TOTAL</b>	<b>8,011</b>	<b>20,624</b>	<b>29,549</b>	<b>36,983</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,598</b>



TABLE 3: HAZARD RECOGNITION STATISTICS AS OF 5/31/2020

Haz Rec/Near Miss Cards					
	Feb-20	Mar-20	Apr-20	May-20	Total
Ladders	0	0	0	0	0
Electrical	0	0	0	0	0
Vehicles	7	12	19	17	55
Unsafe Act	0	3	7	8	18
Struck By/Against	0	0	0	5	5
PPE	0	10	8	7	25
Walking/Working Surfaces	3	4	5	3	15
Fall Protection	0	1	0	0	1
Suspended Loads	0	1	0	0	1
Barricades, Guards, Danger Tape	2	6	13	9	30
Housekeeping	0	1	10	5	16
Rigging	0	0	0	0	0
Wildlife	0	2	1	1	4
Environmental	0	0	1	2	3
<b>TOTALS</b>	<b>12</b>	<b>40</b>	<b>64</b>	<b>57</b>	<b>173</b>

## ENVIRONMENTAL

### STORMWATER POLLUTION PREVENTION PLAN (SWPPP) UPDATE

All onsite team members, including subcontractors, have been briefed on the policies and procedures of the SWPPP plan. The project team has continued installation of SWPPP BMPs, maintained the inspection schedule with a third party SWPPP inspector. The SWPPP binder is located in the Mortenson office trailer.

- NOI received on 02/07/2020
- Weekly third party SWPPP inspections continued, and were performed by Terracon on 5/6/2020, 5/14/2020, 5/22/2020 and 5/27/2020. All of the inspection report PDFs are on Procore in the submittals section.
- All SWPPP redlines will be kept on the ArcGIS platform managed by Mortenson. This acts as a living as-built document to keep the site in compliance with record keeping requirements. This includes all BMP install, removal, and alterations. It also tracks land disturbing activities.



### SPILL PREVENTION, CONTROL, AND COUNTERMEASURE PLAN (SPCC) UPDATE

Mortenson received the finalized SPCC plan from Westwood on 6/10/2020. The SPCC plan is kept in the Mortenson construction trailers onsite. Inspections of the fuel containment areas are conducted monthly.

### SPILL LOG UPDATE

- May 2<sup>nd</sup> – Minor dozer fuel filter leak.
- May 20<sup>th</sup> – Fuel filter oil ring blew out on dozer spilling less than a gallon of diesel.
- May 28<sup>th</sup> – Excavator bolt came loose while hammering releasing approximately two gallons of hydraulic oil.

### PRECIPITATION TOTALS

Date	Hours of Delay	Weather Description	Precipitation (in)	Crews Affected	Comments	Monthly Precip Totals (in)
	80.0		8.59			
Friday, May 1, 2020			0.00			0.00
Saturday, May 2, 2020			0.00			0.00
Sunday, May 3, 2020		T-Storms	0.80			0.80
Monday, May 4, 2020	8	T-Storms	0.29	All		1.09
Tuesday, May 5, 2020	8		0.00	Substation Pad Fill, Backfill, Crane Pads	Site conditions from previous rain event	1.09
Wednesday, May 6, 2020			0.00			1.09
Thursday, May 7, 2020			0.00			1.09
Friday, May 8, 2020	8	AM T-Storms	0.75	Substation Pad Fill, Foundation Concrete, Forming, Backfill, Blasting		1.84
Saturday, May 9, 2020			0.00			1.84
Sunday, May 10, 2020			0.00			1.84
Monday, May 11, 2020		Heavy Evening Rain	1.65			3.49
Tuesday, May 12, 2020	8	Rain	0.34	All		3.83
Wednesday, May 13, 2020	8	Light Rain	0.09	All - Except Rebar, AB Cage, Ped Concrete, Boring	Site conditions from previous rain event	3.92
Thursday, May 14, 2020			0.00	Backfill, Edge Forms, Ped Form Removal	Site conditions from previous rain event	3.92
Friday, May 15, 2020	8	T-Storms	0.32	All - Except Rebar Delivery, Stone Columns, MPT Conduits		4.24
Saturday, May 16, 2020			0.00			4.24
Sunday, May 17, 2020		Light Rain	0.09			4.33
Monday, May 18, 2020			0.00			4.33
Tuesday, May 19, 2020			0.00			4.33
Wednesday, May 20, 2020			0.00			4.33
Thursday, May 21, 2020			0.00			4.33
Friday, May 22, 2020	8	T-Storms	2.09	All		6.42
Saturday, May 23, 2020	8		0.00	All	Site conditions from previous rain event	6.42
Sunday, May 24, 2020			0.00			6.42
Monday, May 25, 2020		Evening T-Storms	1.95		Holiday	8.37
Tuesday, May 26, 2020	8	Heavy AM Rain		Most Civil and Foundation Activities		8.37
Wednesday, May 27, 2020	8	PM Rain/ T-Storms	0.17	Foundation Activities - Except Base Concrete		8.54
Thursday, May 28, 2020			0.05			8.59
Friday, May 29, 2020			0.00			8.59
Saturday, May 30, 2020			0.00			8.59
Sunday, May 31, 2020			0.00			8.59



## SCHEDULE AND UPDATE REPORTS

TABLE 4: CONSTRUCTION PROGRESS TOTALS

Activity	Project Total Value	Actual Progress As of 5/31/2020	Project Percent Complete
Entrances Installed	44 EA	44	100%
Access Roads - Stripped	81,175 LF	81,175	100%
Access Roads – Stabilized	81,975 LF	81,975	100%
Access Roads - Rocked	81,975 LF	76,941	94%
Foundation - Excavation	69 EA	55	80%
Foundation - Mudmat	69 EA	46	67%
Foundation – Top Mat Rebar	69 EA	42	61%
Foundation – Base Concrete	69 EA	36	52%
Foundation – Ped Concrete	69 EA	20	29%
Foundation - Backfill	69 EA	19	28%
UG Collection	234,103 LF	45,598	19%
Underground Bore	82 EA	17	21%
Circuit Energization	6 EA	0	0%
SCADA	225,642 LF	0	0%
Substation	1 EA	0	0%
Tree Clearing - Tline	52.3 ACRE	52.3	100%
Tree Clearing – Collection	4.0 ACRE	4.0	100%
Tree Clearing – Access Roads & Crane Path	25.3 ACRE	25.3	100%
T-Line Stringing	80,500 LF	0	0%
T-Line Structures	124 EA	0	0%
O&M Building	1 EA	0	0%
Crane Pad Construction	69 EA	7	10%





Crane Pathways	86,662 LF	0	0%
Offload Tower Sections	69 EA	0	0%
Offload Nacelle	69 EA	0	0%
Offload Hub	69 EA	0	0%
Offload Blades	69 EA	0	0%
Set Base/Mid	69 EA	0	0%
Install Hub	69 EA	0	0%
Grout Base Section	69 EA	0	0%
Prep Nacelle	69 EA	0	0%
Top-Out	69 EA	0	0%
Tower Wiring	69 EA	0	0%
MCC	69 EA	0	0%
Walkdowns	69 EA	0	0%
Met Tower	1 EA	0	0%

TABLE 5: MATERIAL PROCUREMENT TOTALS

<b>Foundation Materials</b>	<b>Project Total Value</b>	<b>Actual Progress As of 5/31/2020</b>	<b>Project Percent Complete</b>
Foundation Rebar	69 EA	60	87%
Embedment Rings	69 EA	69	100%
Anchor Bolts	69 EA	69	100%
<b>Collection Materials</b>	<b>Project Total Value</b>	<b>Actual Progress As of 5/31/2020</b>	<b>Project Percent Complete</b>
MV Cable – 1250	198,000 LF	198,000	100%
MV Cable – 1000	31,200 LF	31,200	100%
MV Cable – 750	73,500 LF	72,765	99%
MV Cable – 500	172,500 LF	170,775	99%
MV Cable – 4/0	123,600 LF	123,600	100%



MV Cable – 1/0	244,200 LF	219,780	90%
<b>Substation Materials</b>	<b>Project Total Value</b>	<b>Actual Progress As of 5/31/2020</b>	<b>Project Percent Complete</b>
HV Breaker	1 EA	1	100%
MV Breakers	4 EA	4	100%
HV Disconnect Switches	1 EA	1	100%
MV Disconnect Switches	24 EA	24	100%
Cap Banks	3 EA	0	0%
CIT	3 EA	3	100%
NGR	3 EA	3	100%
Control Building	1 EA	0	0%
Structural Steel	1 Lot	1	100%
Shield Poles	2 EA	2	100%
Dead End Structures	1 EA	1	100%
<b>Transmission Line</b>	<b>Project Total Value</b>	<b>Actual Progress 5/31/2020</b>	<b>Project Percent Complete</b>
LD Poles	300 Pcs	157	52%
Eng Poles	72 Pcs	0	0%

## PROJECT SCHEDULE

- See Exhibit A – ASTA Schedule
- See Exhibit B – ASTA 3 Week Look Ahead Schedule



## MAJOR WORK ACTIVITIES COMPLETED IN MAY 2020

### CIVIL ACTIVITIES

- Infield culvert & LWC installation
- Access road stabilization and rocking
- Site stripping
- Public road repairs
- Substation / O&M pad prep
- Public road radii installation
- Crane pad & H1 installation

### FOUNDATION ACTIVITIES

- Stone column installation
- Blasting
- Foundation excavations
- Mud mat installation
- Rebar installation
- Foundation grounding & conduit installation
- Anchor bolt cage installation
- Foundation forming
- Base concrete placement
- Pedestal concrete placement
- Backfill

### ELECTRICAL ACTIVITIES

- Receive UG collection materials
- UG collection boring
- UG collection plowing
- UG collection splicing
- Receive substation equipment
- MPT Foundation
- Receive T-Line Structures

## MAJOR WORK ACTIVITIES PLANNED FOR JUNE 2020

### CIVIL ACTIVITIES

- Infield culvert & LWC installation
- Public road repairs
- Substation / O&M pad final grading
- Public road radii installation
- Crane pad & H1 installation
- Crane path installation



#### FOUNDATION ACTIVITIES

- Stone column installation
- Blasting
- Foundation excavations
- Mud mat installation
- Rebar installation
- Foundation grounding & conduit installation
- Anchor bolt cage installation
- Foundation forming
- Base concrete placement
- Pedestal concrete placement
- Backfill

#### ELECTRICAL ACTIVITIES

- Receive UG collection materials
- UG collection boring
- UG collection plowing
- UG collection splicing
- UG Collection Junction Boxes and Terminate
- Receive substation equipment
- Substation foundations
- Substation grounding & conduit
- Receive T-line poles
- Stage T-line poles
- Install T-Line Foundations
- Install T-Line Structures

## QUALITY

### RFI'S

- See Procure Open RFI Log, Exhibit D. Current as of 6/10/2020.

### SUBMITTALS

- See Procure Open Submittal Log, Exhibit E. Current as of 6/10/2020.
  - MET Tower preliminary drawing approval needed in order to procure steel.

### CONCRETE BREAK RESULTS

- Averages current as of 6/5/2020.

	3 Day	7 Day	14 Day	21 Day	28 Day
Avg Base:	3643	4493	5199	5788	6439
Avg Ped:	4395	5212	5973	6575	7222



## ENGINEERING & DESIGN COORDINATION

- Design Packages Status
  - Civil – IFC Rev2
  - Structural – IFC
    - 3<sup>rd</sup> Party IE Review report pending
  - Electrical: Collection – IFC
  - Electrical: Substation – IFC
  - Electrical: T-Line – IFC
  - O&M Building
    - Main Building – Foundation, rebar and concrete are approved. Architectural & MEP revisions in progress.
    - Additional Building – Preliminary drawing revisions in progress.

## CONSTRUCTION ISSUES

- Electrical imaging for karstic features - Closed
- Public road patching – Continued coordination with the Solas team and MoDOT
  - Site congestion issues mitigated by moving APAC to night shift until patching moved west of HWY 37
- T90/T96 Access road – Over excavation currently in progress
- Excavations with unforeseen rock
- COVID Potential delays – Cap banks & switchers, OPGW
- Coordination with David Carrier



## PHOTOS

PHOTO 1: AB CAGE BUILD





PHOTO 2 & 3: MPT FOUNDATION PREP





PHOTO 4: STONE COLUMN INSTALLATION







PHOTO 5 & 6: FOUNDATION BACKFILL





PHOTO 7: PUBLIC ROAD RADII INSTALLATION



**Exhibit A – ASTA Schedule Overview**



Line	Name	Start Baseline	Finish Baseline	Start	Finish	Overall percent complete	Total float	2019												2020												2021																			
								Aug		Sep		Oct		Nov		Dec		Jan		Feb		Mar		Apr		May		Jun		Jul		Aug		Sep		Oct		Nov		Dec		Jan		Feb		Mar		Apr		May	
								12	26	9	23	7	21	4	18	2	16	30	13	27	10	24	9	23	6	20	4	18	1	15	29	13	27	10	24	7	21	5	19	2	16	30	14	28	11	25	8	22	8	22	5
19	<b>Contractual Milestones</b>	02/03/20	11/18/20	6/4/2020 8:00 AM	12/3/2020 2:18 PM																																														
20	<b>WTG Deliveries</b>	05/26/20	07/10/20	6/18/2020 8:00 AM	8/5/2020 8:00 AM		480h																																												
21	WTG Delivery Start	05/26/20 *	05/26/20	6/18/2020 8:00 AM *	6/18/2020 8:00 AM																																														
22	WTG Delivery Finish	07/10/20	07/10/20	8/5/2020 8:00 AM	8/5/2020 8:00 AM		60d																																												
23	<b>Infrastructure Facilities Completion</b>	06/04/20	08/03/20	6/8/2020 8:00 AM	7/20/2020 3:56:32 PM		1h 3.47min																																												
24	Feeder 11B	06/04/20	06/04/20 *	6/8/2020 8:00 AM	6/8/2020 8:00 AM *		13d																																												
25	Feeder 12B	06/05/20	06/05/20 *	6/17/2020 5:00 PM	6/17/2020 5:00 PM *		7d																																												
26	Feeder 12A	06/09/20	06/09/20 *	6/18/2020 2:00 PM	6/18/2020 2:00 PM *		8d 3h																																												
27	Feeder 13A	06/12/20	06/12/20 *	6/29/2020 12:00 PM	6/29/2020 12:00 PM *		3d 4h																																												
28	Feeder 13B	06/25/20	06/25/20 *	7/15/2020 3:00 PM	7/15/2020 3:00 PM *		1d 2h																																												
29	Feeder 11A	08/03/20	08/03/20 *	7/20/2020 3:56:32 PM	7/20/2020 3:56:32 PM *		1h 3.47min																																												
30	<b>Electrical Completion</b>	02/03/20	10/08/20	6/4/2020 8:00 AM	10/7/2020 8:00 AM		8h																																												
31	Backfeed Power Available by Empire	02/03/20	02/03/20	6/4/2020 8:00 AM	6/4/2020 8:00 AM		88d																																												
32	SCADA Room Completion	09/16/20	09/16/20 *	8/13/2020 2:00 PM	8/13/2020 2:00 PM *		24d 3h																																												
33	Transmission Line Construction Completion	10/07/20	10/07/20 *	10/2/2020 8:16 AM	10/2/2020 8:16 AM *		3d 7.73h																																												
34	BOP Substation Completion	10/08/20	10/08/20 *	10/7/2020 8:00 AM	10/7/2020 8:00 AM *		1d																																												
35	EPC Milestone - Interconnect Facilities Completion - "Substation Energization"	10/08/20	10/08/20 *	10/7/2020 8:00 AM	10/7/2020 8:00 AM *		1d																																												





**Exhibit B – ASTA – 3 Week Look Ahead Schedule**





















Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July
									8	15	22	29	
1		<b>Civil Work</b>	2/3/2020 8:00 AM	05/13/20	02/17/20 A	7/8/2020 5:00 PM		82.29					
2		<b>Misc Civil Tasks</b>	3/16/2020 8:09:17 AM	03/28/20	04/07/20 A	6/10/2020 2:00 PM		70.75					
3		Import Fill @ O&M Pad	3/18/2020 8:09:17 AM	03/24/20	04/14/20 A	6/8/2020 12:00 PM		66.00					
4		Place Aggregate	3/24/2020 8:09:17 AM	03/26/20	06/08/20	6/10/2020 2:00 PM							
5		Place Aggregate	3/26/2020 9:09:17 AM	03/28/20	06/08/20	6/10/2020 2:00 PM							
6		<b>Public Road Upgrades</b>	2/19/2020 4:37:26 PM	05/13/20	02/17/20 A	7/8/2020 5:00 PM		64.71					
7		<b>Public Road Radii</b>	3/9/2020 4:29:14 PM	05/13/20	05/10/20 A	7/8/2020 5:00 PM		29.41					
8		Public Radii 13	3/25/2020 4:29:14 PM	03/27/20	06/04/20	6/5/2020 5:00 PM							
9		Public Radii 14	3/27/2020 4:29:14 PM	03/30/20	06/08/20	6/9/2020 5:00 PM							
10		Public Radii 11	4/1/2020 4:29:14 PM	04/03/20	06/10/20	6/11/2020 5:00 PM							
11		Public Radii 5	4/15/2020 4:29:14 PM	04/17/20	06/12/20	6/15/2020 5:00 PM							
12		Public Radii 9	4/5/2020 4:29:14 PM	04/07/20	06/16/20	6/17/2020 5:00 PM							
13		Public Radii 8	4/3/2020 4:29:14 PM	04/05/20	06/18/20	6/19/2020 5:00 PM							
14		Public Radii 4	4/23/2020 4:29:14 PM	04/27/20	06/22/20	6/23/2020 5:00 PM							
15		Public Radii 1	4/9/2020 4:29:14 PM	04/13/20	06/24/20	6/25/2020 5:00 PM							
16		<b>Access Roads</b>	2/3/2020 8:00 AM	03/31/20	02/18/20 A	6/9/2020 12:00 PM		99.94					
17		<b>Access Road Construction</b>	2/4/2020 8:00 AM	03/31/20	02/18/20 A	6/9/2020 12:00 PM		99.76					
18	90,96	Place Aggregate	3/27/2020 10:07:44 AM	03/27/20	06/02/20 A	6/9/2020 12:00 PM		50.00					

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July	
									8	15	22	29		
19		<b>Foundation Blasting/Hammering</b>	<b>3/30/2020 10:30 AM</b>	<b>05/06/20</b>	<b>04/20/20 A</b>	<b>6/12/2020 5:00 PM</b>		<b>58.33</b>						Foundation Blasting/Hammering
20		<b>Foundation Blasting</b>	<b>4/2/2020 1:30 PM</b>	<b>04/28/20</b>	<b>05/20/20 A</b>	<b>6/4/2020 5:00 PM</b>		<b>75.00</b>						Foundation Blasting
21	126	Blasting @ T126			06/04/20	6/4/2020 5:00 PM								Blasting @ T126
22		<b>Foundation Hammering</b>	<b>3/30/2020 10:30 AM</b>	<b>05/06/20</b>	<b>04/20/20 A</b>	<b>6/12/2020 5:00 PM</b>		<b>41.67</b>						Foundation Hammering
23	100	Hammering @ T100	4/22/2020 11:00 AM	04/24/20	06/04/20	6/4/2020 5:00 PM								Hammering @ T100
24	119	Hammering @ T119			06/05/20	6/5/2020 5:00 PM								119 Hammering @ T119
25	120	Hammering @ T120			06/08/20	6/8/2020 5:00 PM								120 Hammering @ T120
26	133	Hammering @ T133			06/09/20	6/9/2020 5:00 PM								133 Hammering @ T133
27	98	Hammering @ T98			06/10/20	6/10/2020 5:00 PM								98 Hammering @ T98
28	124	Hammering @ T124			06/11/20	6/11/2020 5:00 PM								124 Hammering @ T124
29	118	Hammering @ T118	5/4/2020 1:00 PM	05/06/20	06/12/20	6/12/2020 5:00 PM								118 Hammering @ T118
30		<b>Turbine Foundations</b>	<b>1/2/2019 8:00 AM</b>	<b>05/29/20</b>	<b>03/10/20 A</b>	<b>7/17/2020 2:00 PM</b>		<b>55.79</b>						
31		<b>Stone Columns</b>			<b>05/15/20 A</b>	<b>6/11/2020 5:00 PM</b>		<b>60.00</b>						Stone Columns
32		<b>Foundations</b>	<b>3/2/2020 8:00 AM</b>	<b>05/29/20</b>	<b>03/10/20 A</b>	<b>7/17/2020 2:00 PM</b>		<b>54.68</b>						
33	35	Set Anchor Bolt Cage	3/30/2020 2:30 PM	03/30/20	06/04/20	6/4/2020 10:00 AM								Set Anchor Bolt Cage
34	35	Set Bottom Mat Rebar	3/30/2020 8:30 AM	03/30/20	06/10/20	6/10/2020 2:00 PM								35 Set Bottom Mat Rebar
35	35	Set Top Mat Rebar	4/1/2020 3:30 PM	04/02/20	06/10/20	6/11/2020 11:00 AM								35 Set Top Mat Rebar
36	35	Install Edge Forms	4/2/2020 1:30 PM	04/02/20	06/11/20	6/11/2020 2:00 PM								35 Install Edge Forms
37	35	Pour Base Concrete	4/2/2020 3:30 PM	04/03/20	06/11/20	6/12/2020 9:00 AM								35 Pour Base Concrete
38	35	Set Pedestal Rebar	4/3/2020 10:30 AM	04/03/20	06/12/20	6/12/2020 11:00 AM								35 Set Pedestal Rebar

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July	
									8	15	22	29		
39	35	Install Pedestal Forms	4/3/2020 1:30 PM	04/03/20	06/12/20	6/12/2020 2:00 PM			35  Install Pedestal Forms					
40	35	Pour Pedestal Concrete	4/5/2020 1:00 PM	04/05/20	06/15/20	6/15/2020 12:00 PM			35  Pour Pedestal Concrete					
41	35	Backfill Foundation	4/7/2020 9:30 AM	04/07/20	06/15/20	6/16/2020 9:00 AM			35  Backfill Foundation					
42	31	Backfill Foundation	4/7/2020 3:30 PM	04/08/20	06/04/20	6/4/2020 2:00 PM			Backfill Foundation					
43	26	Backfill Foundation	4/10/2020 10:30 AM	04/10/20	06/04/20	6/4/2020 2:00 PM			Backfill Foundation					
44	29	Backfill Foundation	4/10/2020 4:30 PM	04/13/20	06/04/20	6/5/2020 10:00 AM			29  Backfill Foundation					
45	33	Backfill Foundation	4/13/2020 1:30 PM	04/14/20	06/05/20	6/5/2020 4:00 PM			33  Backfill Foundation					
46	20	Install Pedestal Forms	4/9/2020 1:30 PM	04/09/20	06/04/20	6/4/2020 10:00 AM			Install Pedestal Forms					
47	20	Pour Pedestal Concrete	4/10/2020 8:00 AM	04/10/20	06/04/20	6/4/2020 3:00 PM			Pour Pedestal Concrete					
48	20	Backfill Foundation	4/14/2020 9:30 AM	04/14/20	06/05/20	6/8/2020 12:00 PM			20  Backfill Foundation					
49	27	Backfill Foundation	4/15/2020 11:30 AM	04/16/20	06/08/20	6/9/2020 9:00 AM			27  Backfill Foundation					
50	18	Backfill Foundation	4/16/2020 2:30 PM	04/17/20	06/09/20	6/9/2020 3:00 PM			18  Backfill Foundation					
51	17	Pour Pedestal Concrete	4/16/2020 8:00 AM	04/16/20	06/04/20	6/4/2020 12:00 PM			Pour Pedestal Concrete					
52	17	Backfill Foundation	4/17/2020 10:30 AM	04/17/20	06/09/20	6/10/2020 11:00 AM			17  Backfill Foundation					
53	16	Pour Pedestal Concrete	4/16/2020 1:00 PM	04/16/20	06/04/20	6/4/2020 5:00 PM			6  Pour Pedestal Concrete					
54	16	Backfill Foundation	4/17/2020 4:30 PM	04/20/20	06/10/20	6/10/2020 5:00 PM			16  Backfill Foundation					
55	14	Backfill Foundation	4/20/2020 1:30 PM	04/21/20	06/11/20	6/11/2020 2:00 PM			14  Backfill Foundation					
56	11	Backfill Foundation	4/21/2020 9:30 AM	04/21/20	06/11/20	6/12/2020 10:00 AM			11  Backfill Foundation					

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July
									8	15	22	29	
57	10	Pour Pedestal Concrete	4/21/2020 8:00 AM	04/21/20	06/04/20	6/4/2020 12:00 PM			10  Pour Pedestal Concrete				
58	10	Backfill Foundation	4/21/2020 3:30 PM	04/22/20	06/12/20	6/12/2020 4:00 PM			10  Backfill Foundation				
59	9	Pour Pedestal Concrete	4/21/2020 1:00 PM	04/21/20	06/04/20	6/4/2020 5:00 PM			9  Pour Pedestal Concrete				
60	9	Backfill Foundation	4/22/2020 11:30 AM	04/23/20	06/12/20	6/15/2020 12:00 PM			9  Backfill Foundation				
61	8	Install Pedestal Forms	4/22/2020 3:00 PM	04/22/20	06/04/20	6/4/2020 10:00 AM			8  Install Pedestal Forms				
62	8	Pour Pedestal Concrete	4/23/2020 8:00 AM	04/23/20	06/05/20	6/5/2020 12:00 PM			8  Pour Pedestal Concrete				
63	8	Backfill Foundation	4/23/2020 1:00 PM	04/24/20	06/15/20	6/16/2020 9:00 AM			8  Backfill Foundation				
64	19	Place Mud Mat	4/5/2020 2:30 PM	04/06/20	06/04/20	6/4/2020 2:00 PM			19  Place Mud Mat				
65	19	Set Bottom Mat Rebar	4/7/2020 3:30 PM	04/08/20	06/04/20	6/5/2020 10:00 AM			19  Set Bottom Mat Rebar				
66	19	Set Anchor Bolt Cage	4/8/2020 11:30 AM	04/08/20	06/05/20	6/5/2020 12:00 PM			19  Set Anchor Bolt Cage				
67	19	Set Top Mat Rebar	4/10/2020 8:30 AM	04/10/20	06/05/20	6/8/2020 10:00 AM			19  Set Top Mat Rebar				
68	19	Install Edge Forms	4/10/2020 3:30 PM	04/13/20	06/08/20	6/8/2020 12:00 PM			19  Install Edge Forms				
69	19	Pour Base Concrete	4/13/2020 8:30 AM	04/13/20	06/08/20	6/8/2020 5:00 PM			19  Pour Base Concrete				
70	19	Set Pedestal Rebar	4/13/2020 1:30 PM	04/13/20	06/09/20	6/9/2020 10:00 AM			19  Set Pedestal Rebar				
71	19	Install Pedestal Forms	4/13/2020 3:30 PM	04/14/20	06/09/20	6/9/2020 12:00 PM			19  Install Pedestal Forms				
72	19	Pour Pedestal Concrete	4/14/2020 8:30 AM	04/14/20	06/09/20	6/9/2020 5:00 PM			19  Pour Pedestal Concrete				
73	19	Backfill Foundation	4/16/2020 8:30 AM	04/16/20	06/16/20	6/16/2020 3:00 PM			19  Backfill Foundation				
74	30	Place Mud Mat	4/1/2020 10:30 AM	04/01/20	06/04/20	6/5/2020 10:00 AM			30  Place Mud Mat				

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July
									8	15	22	29	
75	30	Set Bottom Mat Rebar	4/3/2020 11:30 AM	04/04/20	06/05/20	6/5/2020 4:00 PM			30		Set Bottom Mat Rebar		
76	30	Set Anchor Bolt Cage	4/4/2020 8:30 AM	04/04/20	06/05/20	6/8/2020 9:00 AM			30		Set Anchor Bolt Cage		
77	30	Set Top Mat Rebar	4/4/2020 3:30 PM	04/05/20	06/08/20	6/8/2020 5:00 PM			30		Set Top Mat Rebar		
78	30	Install Edge Forms	4/5/2020 1:30 PM	04/05/20	06/09/20	6/9/2020 10:00 AM			30		Install Edge Forms		
79	30	Pour Base Concrete	4/5/2020 3:30 PM	04/06/20	06/09/20	6/9/2020 3:00 PM			30		Pour Base Concrete		
80	30	Set Pedestal Rebar	4/6/2020 10:30 AM	04/06/20	06/09/20	6/9/2020 5:00 PM			30		Set Pedestal Rebar		
81	30	Install Pedestal Forms	4/6/2020 1:30 PM	04/06/20	06/10/20	6/10/2020 10:00 AM			30		Install Pedestal Forms		
82	30	Pour Pedestal Concrete	4/7/2020 1:00 PM	04/07/20	06/10/20	6/10/2020 3:00 PM			30		Pour Pedestal Concrete		
83	30	Backfill Foundation	4/9/2020 2:30 PM	04/10/20	06/16/20	6/17/2020 11:00 AM			30		Backfill Foundation		
84	46	Set Bottom Mat Rebar	3/17/2020 9:00 AM	03/17/20	06/05/20	6/8/2020 12:00 PM			46		Set Bottom Mat Rebar		
85	46	Set Anchor Bolt Cage	3/17/2020 3:00 PM	03/17/20	06/08/20	6/8/2020 3:00 PM			46		Set Anchor Bolt Cage		
86	46	Set Top Mat Rebar	3/19/2020 4:00 PM	03/20/20	06/09/20	6/9/2020 3:00 PM			46		Set Top Mat Rebar		
87	46	Install Edge Forms	3/20/2020 2:00 PM	03/20/20	06/09/20	6/9/2020 5:00 PM			46		Install Edge Forms		
88	46	Pour Base Concrete	3/24/2020 3:00 PM	03/25/20	06/10/20	6/10/2020 3:00 PM			46		Pour Base Concrete		
89	46	Set Pedestal Rebar	3/25/2020 1:00 PM	03/25/20	06/10/20	6/10/2020 5:00 PM			46		Set Pedestal Rebar		
90	46	Install Pedestal Forms	3/25/2020 3:00 PM	03/25/20	06/11/20	6/11/2020 10:00 AM			46		Install Pedestal Forms		
91	46	Pour Pedestal Concrete	3/28/2020 8:00 AM	03/28/20	06/11/20	6/11/2020 4:00 PM			46		Pour Pedestal Concrete		
92	46	Backfill Foundation	3/28/2020 2:00 PM	03/30/20	06/17/20	6/17/2020 5:00 PM			46		Backfill Foundation		

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July	
									8	15	22	29		
93	22	Excavation	4/1/2020 3:30 PM	04/02/20	06/04/20	6/4/2020 2:00 PM			22  Excavation					
94	22	Place Mud Mat	4/4/2020 11:30 AM	04/05/20	06/04/20	6/5/2020 10:00 AM			22  Place Mud Mat					
95	22	Set Bottom Mat Rebar	4/6/2020 1:30 PM	04/07/20	06/08/20	6/9/2020 9:00 AM			22  Set Bottom Mat Rebar					
96	22	Set Anchor Bolt Cage	4/7/2020 9:30 AM	04/07/20	06/09/20	6/9/2020 11:00 AM			22  Set Anchor Bolt Cage					
97	22	Set Top Mat Rebar	4/8/2020 1:30 PM	04/09/20	06/09/20	6/10/2020 12:00 PM			22  Set Top Mat Rebar					
98	22	Install Edge Forms	4/9/2020 10:30 AM	04/09/20	06/10/20	6/10/2020 3:00 PM			22  Install Edge Forms					
99	22	Pour Base Concrete	4/9/2020 1:30 PM	04/10/20	06/10/20	6/11/2020 10:00 AM			22  Pour Base Concrete					
100	22	Set Pedestal Rebar	4/10/2020 8:30 AM	04/10/20	06/11/20	6/11/2020 12:00 PM			22  Set Pedestal Rebar					
101	22	Install Pedestal Forms	4/10/2020 10:30 AM	04/10/20	06/11/20	6/11/2020 3:00 PM			22  Install Pedestal Forms					
102	22	Pour Pedestal Concrete	4/13/2020 8:00 AM	04/13/20	06/12/20	6/12/2020 12:00 PM			22  Pour Pedestal Concrete					
103	22	Backfill Foundation	4/14/2020 3:30 PM	04/15/20	06/18/20	6/18/2020 2:00 PM			22  Backfill Foundation					
104	80	Place Mud Mat	4/13/2020 10:30 AM	04/13/20	06/05/20	6/5/2020 4:00 PM			80  Place Mud Mat					
105	80	Set Bottom Mat Rebar	4/15/2020 2:00 PM	04/16/20	06/09/20	6/9/2020 3:00 PM			80  Set Bottom Mat Rebar					
106	80	Set Anchor Bolt Cage	4/16/2020 10:00 AM	04/16/20	06/09/20	6/9/2020 5:00 PM			80  Set Anchor Bolt Cage					
107	80	Set Top Mat Rebar	4/21/2020 3:00 PM	04/22/20	06/10/20	6/11/2020 10:00 AM			80  Set Top Mat Rebar					
108	80	Install Edge Forms	4/22/2020 1:00 PM	04/22/20	06/11/20	6/11/2020 12:00 PM			80  Install Edge Forms					
109	80	Pour Base Concrete	4/22/2020 3:00 PM	04/23/20	06/11/20	6/11/2020 5:00 PM			80  Pour Base Concrete					
110	80	Set Pedestal Rebar	4/23/2020 10:00 AM	04/23/20	06/12/20	6/12/2020 10:00 AM			80  Set Pedestal Rebar					



















Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July
									8	15	22	29	
111	80	Install Pedestal Forms	4/23/2020 1:00 PM	04/23/20	06/12/20	6/12/2020 12:00 PM			80  Install Pedestal Forms				
112	80	Pour Pedestal Concrete	4/24/2020 8:00 AM	04/24/20	06/12/20	6/12/2020 5:00 PM			80  Pour Pedestal Concrete				
113	80	Backfill Foundation	4/24/2020 1:00 PM	04/27/20	06/18/20	6/19/2020 10:00 AM			80  Backfill Foundation				
114	73	Install Edge Forms	4/23/2020 10:00 AM	04/23/20	06/11/20	6/11/2020 3:00 PM			73  Install Edge Forms				
115	73	Pour Base Concrete	4/23/2020 1:00 PM	04/23/20	06/12/20	6/12/2020 12:00 PM			73  Pour Base Concrete				
116	73	Set Pedestal Rebar	4/24/2020 8:00 AM	04/24/20	06/12/20	6/12/2020 3:00 PM			73  Set Pedestal Rebar				
117	73	Install Pedestal Forms	4/24/2020 10:00 AM	04/24/20	06/12/20	6/12/2020 5:00 PM			73  Install Pedestal Forms				
118	73	Pour Pedestal Concrete	4/24/2020 1:00 PM	04/24/20	06/15/20	6/15/2020 12:00 PM			73  Pour Pedestal Concrete				
119	73	Backfill Foundation	4/27/2020 9:00 AM	04/27/20	06/19/20	6/19/2020 4:00 PM			73  Backfill Foundation				
120	71	Set Pedestal Rebar	4/24/2020 3:00 PM	04/24/20	06/12/20	6/12/2020 5:00 PM			71  Set Pedestal Rebar				
121	71	Install Pedestal Forms	4/27/2020 8:00 AM	04/27/20	06/15/20	6/15/2020 10:00 AM			71  Install Pedestal Forms				
122	71	Pour Pedestal Concrete	4/27/2020 10:00 AM	04/27/20	06/15/20	6/15/2020 5:00 PM			71  Pour Pedestal Concrete				
123	71	Backfill Foundation	4/27/2020 3:00 PM	04/28/20	06/19/20	6/22/2020 12:00 PM			71  Backfill Foundation				
124	68	Install Pedestal Forms	4/27/2020 3:00 PM	04/27/20	06/15/20	6/15/2020 12:00 PM			68  Install Pedestal Forms				
125	68	Pour Pedestal Concrete	4/28/2020 8:00 AM	04/28/20	06/16/20	6/16/2020 12:00 PM			68  Pour Pedestal Concrete				
126	68	Backfill Foundation	4/28/2020 1:00 PM	04/29/20	06/22/20	6/23/2020 9:00 AM			68  Backfill Foundation				
127	72	Install Pedestal Forms	4/28/2020 1:00 PM	04/28/20	06/15/20	6/15/2020 3:00 PM			72  Install Pedestal Forms				
128	72	Pour Pedestal Concrete	4/29/2020 8:00 AM	04/29/20	06/16/20	6/16/2020 5:00 PM			72  Pour Pedestal Concrete				

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July		
									8	15	22	29			
129	72	Backfill Foundation	4/29/2020 1:00 PM	04/30/20	06/23/20	6/23/2020 3:00 PM							72	Backfill Foundation	
130	74	Install Pedestal Forms	4/29/2020 10:00 AM	04/29/20	06/15/20	6/15/2020 5:00 PM								74	Install Pedestal Forms
131	74	Pour Pedestal Concrete	4/29/2020 1:00 PM	04/29/20	06/17/20	6/17/2020 12:00 PM								74	Pour Pedestal Concrete
132	74	Backfill Foundation	4/30/2020 9:00 AM	04/30/20	06/23/20	6/24/2020 11:00 AM								74	Backfill Foundation
133	78	Install Pedestal Forms	4/30/2020 8:00 AM	04/30/20	06/16/20	6/16/2020 10:00 AM								78	Install Pedestal Forms
134	78	Pour Pedestal Concrete	4/30/2020 10:00 AM	04/30/20	06/17/20	6/17/2020 5:00 PM								78	Pour Pedestal Concrete
135	78	Backfill Foundation	4/30/2020 3:00 PM	05/01/20	06/24/20	6/24/2020 5:00 PM								78	Backfill Foundation
136	59	Set Bottom Mat Rebar	4/22/2020 8:00 AM	04/22/20	06/04/20	6/4/2020 2:00 PM									Set Bottom Mat Rebar
137	59	Set Anchor Bolt Cage	4/22/2020 2:00 PM	04/22/20	06/04/20	6/4/2020 4:00 PM								59	Set Anchor Bolt Cage
138	59	Set Top Mat Rebar	4/29/2020 8:00 AM	04/29/20	06/04/20	6/5/2020 2:00 PM								59	Set Top Mat Rebar
139	59	Install Edge Forms	4/29/2020 3:00 PM	04/29/20	06/05/20	6/5/2020 4:00 PM								59	Install Edge Forms
140	59	Pour Base Concrete	4/30/2020 8:00 AM	04/30/20	06/05/20	6/8/2020 11:00 AM								59	Pour Base Concrete
141	59	Set Pedestal Rebar	4/30/2020 1:00 PM	04/30/20	06/08/20	6/8/2020 2:00 PM								59	Set Pedestal Rebar
142	59	Install Pedestal Forms	4/30/2020 3:00 PM	04/30/20	06/16/20	6/16/2020 12:00 PM								59	Install Pedestal Forms
143	59	Pour Pedestal Concrete	5/1/2020 8:00 AM	05/01/20	06/18/20	6/18/2020 12:00 PM								59	Pour Pedestal Concrete
144	60	Install Pedestal Forms	5/1/2020 1:00 PM	05/01/20	06/16/20	6/16/2020 3:00 PM								60	Install Pedestal Forms
145	60	Pour Pedestal Concrete	5/4/2020 8:00 AM	05/04/20	06/18/20	6/18/2020 5:00 PM								60	Pour Pedestal Concrete
146	63	Excavation	4/16/2020 2:00 PM	04/17/20	06/04/20	6/4/2020 2:00 PM									Excavation







































Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July	
									8	15	22	29		
147	63	Place Mud Mat	4/20/2020 4:30 PM	04/21/20	06/04/20	6/5/2020 10:00 AM			63	Place Mud Mat				
148	63	Set Bottom Mat Rebar	4/23/2020 10:00 AM	04/23/20	06/05/20	6/5/2020 4:00 PM			63	Set Bottom Mat Rebar				
149	63	Set Anchor Bolt Cage	4/23/2020 4:00 PM	04/24/20	06/05/20	6/8/2020 9:00 AM			63	Set Anchor Bolt Cage				
150	63	Set Top Mat Rebar	4/30/2020 1:00 PM	05/01/20	06/08/20	6/8/2020 4:00 PM			63	Set Top Mat Rebar				
151	63	Install Edge Forms	5/1/2020 10:00 AM	05/01/20	06/08/20	6/9/2020 9:00 AM			63	Install Edge Forms				
152	63	Pour Base Concrete	5/1/2020 1:00 PM	05/01/20	06/09/20	6/9/2020 2:00 PM			63	Pour Base Concrete				
153	63	Set Pedestal Rebar	5/4/2020 8:00 AM	05/04/20	06/09/20	6/9/2020 4:00 PM			63	Set Pedestal Rebar				
154	63	Install Pedestal Forms	5/4/2020 10:00 AM	05/04/20	06/16/20	6/16/2020 5:00 PM				63	Install Pedestal Forms			
155	63	Pour Pedestal Concrete	5/4/2020 1:00 PM	05/04/20	06/19/20	6/19/2020 12:00 PM				63	Pour Pedestal Concrete			
156	69	Set Bottom Mat Rebar	4/23/2020 4:00 PM	04/24/20	06/05/20	6/8/2020 12:00 PM			69	Set Bottom Mat Rebar				
157	69	Set Anchor Bolt Cage	4/24/2020 1:00 PM	04/24/20	06/08/20	6/8/2020 3:00 PM			69	Set Anchor Bolt Cage				
158	69	Set Top Mat Rebar	5/1/2020 10:00 AM	05/01/20	06/08/20	6/9/2020 2:00 PM			69	Set Top Mat Rebar				
159	69	Install Edge Forms	5/4/2020 8:00 AM	05/04/20	06/09/20	6/9/2020 4:00 PM			69	Install Edge Forms				
160	69	Pour Base Concrete	5/4/2020 10:00 AM	05/04/20	06/09/20	6/10/2020 11:00 AM			69	Pour Base Concrete				
161	69	Set Pedestal Rebar	5/4/2020 3:00 PM	05/04/20	06/10/20	6/10/2020 2:00 PM			69	Set Pedestal Rebar				
162	69	Install Pedestal Forms	5/5/2020 8:00 AM	05/05/20	06/17/20	6/17/2020 10:00 AM				69	Install Pedestal Forms			
163	69	Pour Pedestal Concrete	5/5/2020 10:00 AM	05/05/20	06/19/20	6/19/2020 5:00 PM				69	Pour Pedestal Concrete			
164	85	Place Mud Mat	4/22/2020 9:30 AM	04/22/20	06/04/20	6/4/2020 2:00 PM				Place Mud Mat				

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July
									8	15	22	29	
165	85	Set Bottom Mat Rebar	4/24/2020 1:00 PM	04/27/20	06/08/20	6/9/2020 9:00 AM			85  Set Bottom Mat Rebar				
166	85	Set Anchor Bolt Cage	4/27/2020 9:00 AM	04/27/20	06/09/20	6/9/2020 11:00 AM			85  Set Anchor Bolt Cage				
167	85	Set Top Mat Rebar	5/4/2020 8:00 AM	05/04/20	06/09/20	6/10/2020 11:00 AM			85  Set Top Mat Rebar				
168	85	Install Edge Forms	5/4/2020 3:00 PM	05/04/20	06/10/20	6/10/2020 2:00 PM			85  Install Edge Forms				
169	85	Pour Base Concrete	5/5/2020 8:00 AM	05/05/20	06/10/20	6/11/2020 9:00 AM			85  Pour Base Concrete				
170	85	Set Pedestal Rebar	5/5/2020 1:00 PM	05/05/20	06/11/20	6/11/2020 11:00 AM			85  Set Pedestal Rebar				
171	85	Install Pedestal Forms	5/5/2020 3:00 PM	05/05/20	06/17/20	6/17/2020 12:00 PM			85  Install Pedestal Forms				
172	85	Pour Pedestal Concrete	5/6/2020 8:00 AM	05/06/20	06/22/20	6/22/2020 12:00 PM			85  Pour Pedestal Concrete				
173	91	Place Mud Mat	4/22/2020 3:30 PM	04/23/20	06/04/20	6/5/2020 10:00 AM			91  Place Mud Mat				
174	91	Set Bottom Mat Rebar	4/27/2020 9:00 AM	04/27/20	06/09/20	6/9/2020 3:00 PM			91  Set Bottom Mat Rebar				
175	91	Set Anchor Bolt Cage	4/27/2020 3:00 PM	04/27/20	06/09/20	6/9/2020 5:00 PM			91  Set Anchor Bolt Cage				
176	91	Set Top Mat Rebar	5/4/2020 3:00 PM	05/05/20	06/10/20	6/11/2020 9:00 AM			91  Set Top Mat Rebar				
177	91	Install Edge Forms	5/5/2020 1:00 PM	05/05/20	06/11/20	6/11/2020 11:00 AM			91  Install Edge Forms				
178	91	Pour Base Concrete	5/5/2020 3:00 PM	05/06/20	06/11/20	6/11/2020 4:00 PM			91  Pour Base Concrete				
179	91	Set Pedestal Rebar	5/6/2020 10:00 AM	05/06/20	06/11/20	6/12/2020 9:00 AM			91  Set Pedestal Rebar				
180	91	Install Pedestal Forms	5/6/2020 1:00 PM	05/06/20	06/17/20	6/17/2020 3:00 PM			91  Install Pedestal Forms				
181	91	Pour Pedestal Concrete	5/7/2020 8:00 AM	05/07/20	06/22/20	6/22/2020 5:00 PM			91  Pour Pedestal Concrete				
182	94	Place Mud Mat	4/23/2020 3:00 PM	04/24/20	06/05/20	6/5/2020 4:00 PM			94  Place Mud Mat				



















Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July
									8	15	22	29	
183	94	Set Bottom Mat Rebar	4/27/2020 4:00 PM	04/28/20	06/09/20	6/10/2020 11:00 AM			94  Set Bottom Mat Rebar				
184	94	Set Anchor Bolt Cage	4/28/2020 1:00 PM	04/28/20	06/10/20	6/10/2020 2:00 PM			94  Set Anchor Bolt Cage				
185	94	Set Top Mat Rebar	5/5/2020 1:00 PM	05/06/20	06/11/20	6/11/2020 4:00 PM			94  Set Top Mat Rebar				
186	94	Install Edge Forms	5/6/2020 10:00 AM	05/06/20	06/11/20	6/12/2020 9:00 AM			94  Install Edge Forms				
187	94	Pour Base Concrete	5/6/2020 1:00 PM	05/06/20	06/12/20	6/12/2020 2:00 PM			94  Pour Base Concrete				
188	94	Set Pedestal Rebar	5/7/2020 8:00 AM	05/07/20	06/12/20	6/12/2020 4:00 PM			94  Set Pedestal Rebar				
189	94	Install Pedestal Forms	5/7/2020 10:00 AM	05/07/20	06/17/20	6/17/2020 5:00 PM			94  Install Pedestal Forms				
190	94	Pour Pedestal Concrete	5/7/2020 1:00 PM	05/07/20	06/23/20	6/23/2020 12:00 PM			94  Pour Pedestal Concrete				
191	100	Place Mud Mat	4/24/2020 11:00 AM	04/24/20	06/05/20	6/8/2020 12:00 PM			100  Place Mud Mat				
192	100	Set Bottom Mat Rebar	4/28/2020 1:00 PM	04/29/20	06/10/20	6/10/2020 5:00 PM			100  Set Bottom Mat Rebar				
193	100	Set Anchor Bolt Cage	4/29/2020 9:00 AM	04/29/20	06/11/20	6/11/2020 10:00 AM			100  Set Anchor Bolt Cage				
194	100	Set Top Mat Rebar	5/6/2020 10:00 AM	05/06/20	06/11/20	6/12/2020 2:00 PM			100  Set Top Mat Rebar				
195	100	Install Edge Forms	5/7/2020 8:00 AM	05/07/20	06/12/20	6/12/2020 4:00 PM			100  Install Edge Forms				
196	100	Pour Base Concrete	5/7/2020 10:00 AM	05/07/20	06/12/20	6/15/2020 11:00 AM			100  Pour Base Concrete				
197	100	Set Pedestal Rebar	5/7/2020 3:00 PM	05/07/20	06/15/20	6/15/2020 2:00 PM			100  Set Pedestal Rebar				
198	100	Install Pedestal Forms	5/8/2020 8:00 AM	05/08/20	06/18/20	6/18/2020 10:00 AM			100  Install Pedestal Forms				
199	100	Pour Pedestal Concrete	5/8/2020 10:00 AM	05/08/20	06/23/20	6/23/2020 5:00 PM			100  Pour Pedestal Concrete				
200	105	Place Mud Mat	4/27/2020 8:00 AM	04/27/20	06/08/20	6/9/2020 9:00 AM			105  Place Mud Mat				

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July
									8	15	22	29	
201	105	Set Bottom Mat Rebar	4/29/2020 9:00 AM	04/29/20	06/11/20	6/11/2020 2:00 PM			105  Set Bottom Mat Rebar				
202	105	Set Anchor Bolt Cage	4/29/2020 3:00 PM	04/29/20	06/11/20	6/11/2020 4:00 PM			105  Set Anchor Bolt Cage				
203	105	Set Top Mat Rebar	5/7/2020 8:00 AM	05/07/20	06/12/20	6/15/2020 11:00 AM			105  Set Top Mat Rebar				
204	105	Install Edge Forms	5/7/2020 3:00 PM	05/07/20	06/15/20	6/15/2020 2:00 PM			105  Install Edge Forms				
205	105	Pour Base Concrete	5/8/2020 8:00 AM	05/08/20	06/15/20	6/16/2020 9:00 AM			105  Pour Base Concrete				
206	105	Set Pedestal Rebar	5/8/2020 1:00 PM	05/08/20	06/16/20	6/16/2020 11:00 AM			105  Set Pedestal Rebar				
207	105	Install Pedestal Forms	5/8/2020 3:00 PM	05/08/20	06/18/20	6/18/2020 12:00 PM			105  Install Pedestal Forms				
208	105	Pour Pedestal Concrete	5/11/2020 8:00 AM	05/11/20	06/24/20	6/24/2020 12:00 PM			105  Pour Pedestal Concrete				
209	113	Set Bottom Mat Rebar	4/29/2020 3:00 PM	04/30/20	06/11/20	6/12/2020 10:00 AM			113  Set Bottom Mat Rebar				
210	113	Set Anchor Bolt Cage	4/30/2020 11:00 AM	04/30/20	06/12/20	6/12/2020 12:00 PM			113  Set Anchor Bolt Cage				
211	113	Set Top Mat Rebar	5/7/2020 3:00 PM	05/08/20	06/15/20	6/16/2020 9:00 AM			113  Set Top Mat Rebar				
212	113	Install Edge Forms	5/8/2020 1:00 PM	05/08/20	06/16/20	6/16/2020 11:00 AM			113  Install Edge Forms				
213	113	Pour Base Concrete	5/8/2020 3:00 PM	05/11/20	06/16/20	6/16/2020 4:00 PM			113  Pour Base Concrete				
214	113	Set Pedestal Rebar	5/11/2020 10:00 AM	05/11/20	06/16/20	6/17/2020 9:00 AM			113  Set Pedestal Rebar				
215	113	Install Pedestal Forms	5/11/2020 1:00 PM	05/11/20	06/18/20	6/18/2020 3:00 PM			113  Install Pedestal Forms				
216	113	Pour Pedestal Concrete	5/12/2020 8:00 AM	05/12/20	06/24/20	6/24/2020 5:00 PM			113  Pour Pedestal Concrete				
217	119	Place Mud Mat	4/28/2020 10:00 AM	04/28/20	06/08/20	6/8/2020 2:00 PM			119  Place Mud Mat				
218	119	Set Bottom Mat Rebar	4/30/2020 11:00 AM	04/30/20	06/12/20	6/12/2020 4:00 PM			119  Set Bottom Mat Rebar				

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July
									8	15	22	29	
219	119	Set Anchor Bolt Cage	5/1/2020 8:00 AM	05/01/20	06/12/20	6/15/2020 9:00 AM			119  Set Anchor Bolt Cage				
220	119	Set Top Mat Rebar	5/8/2020 1:00 PM	05/11/20	06/16/20	6/16/2020 4:00 PM			119  Set Top Mat Rebar				
221	119	Install Edge Forms	5/11/2020 10:00 AM	05/11/20	06/16/20	6/17/2020 9:00 AM			119  Install Edge Forms				
222	119	Pour Base Concrete	5/11/2020 1:00 PM	05/11/20	06/17/20	6/17/2020 2:00 PM			119  Pour Base Concrete				
223	119	Set Pedestal Rebar	5/12/2020 8:00 AM	05/12/20	06/17/20	6/17/2020 4:00 PM			119  Set Pedestal Rebar				
224	119	Install Pedestal Forms	5/12/2020 10:00 AM	05/12/20	06/18/20	6/18/2020 5:00 PM			119  Install Pedestal Forms				
225	120	Place Mud Mat	4/28/2020 4:00 PM	04/29/20	06/09/20	6/9/2020 2:00 PM			120  Place Mud Mat				
226	120	Set Bottom Mat Rebar	5/1/2020 8:00 AM	05/01/20	06/12/20	6/15/2020 12:00 PM			120  Set Bottom Mat Rebar				
227	120	Set Anchor Bolt Cage	5/1/2020 2:00 PM	05/01/20	06/15/20	6/15/2020 3:00 PM			120  Set Anchor Bolt Cage				
228	120	Set Top Mat Rebar	5/11/2020 10:00 AM	05/11/20	06/16/20	6/17/2020 2:00 PM			120  Set Top Mat Rebar				
229	120	Install Edge Forms	5/12/2020 8:00 AM	05/12/20	06/17/20	6/17/2020 4:00 PM			120  Install Edge Forms				
230	120	Pour Base Concrete	5/12/2020 10:00 AM	05/12/20	06/17/20	6/18/2020 11:00 AM			120  Pour Base Concrete				
231	120	Set Pedestal Rebar	5/12/2020 3:00 PM	05/12/20	06/18/20	6/18/2020 2:00 PM			120  Set Pedestal Rebar				
232	120	Install Pedestal Forms	5/13/2020 8:00 AM	05/13/20	06/19/20	6/19/2020 10:00 AM			120  Install Pedestal Forms				
233	128	Set Pedestal Rebar	5/13/2020 1:00 PM	05/13/20	06/18/20	6/18/2020 4:00 PM			128  Set Pedestal Rebar				
234	128	Install Pedestal Forms	5/13/2020 3:00 PM	05/13/20	06/19/20	6/19/2020 12:00 PM			128  Install Pedestal Forms				
235	134	Excavation	4/27/2020 1:00 PM	04/28/20	06/08/20	6/9/2020 11:00 AM			134  Excavation				
236	134	Place Mud Mat	4/30/2020 9:00 AM	04/30/20	06/09/20	6/9/2020 5:00 PM			134  Place Mud Mat				



















Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July
									8	15	22	29	
237	134	Set Bottom Mat Rebar	5/4/2020 10:00 AM	05/04/20	06/10/20	6/10/2020 2:00 PM			134  Set Bottom Mat Rebar				
238	134	Set Anchor Bolt Cage	5/4/2020 4:00 PM	05/05/20	06/10/20	6/10/2020 4:00 PM			134  Set Anchor Bolt Cage				
239	134	Set Top Mat Rebar	5/12/2020 3:00 PM	05/13/20	06/10/20	6/11/2020 2:00 PM			134  Set Top Mat Rebar				
240	134	Install Edge Forms	5/13/2020 1:00 PM	05/13/20	06/11/20	6/11/2020 4:00 PM			134  Install Edge Forms				
241	134	Pour Base Concrete	5/13/2020 3:00 PM	05/14/20	06/11/20	6/12/2020 11:00 AM			134  Pour Base Concrete				
242	134	Set Pedestal Rebar	5/14/2020 10:00 AM	05/14/20	06/18/20	6/19/2020 9:00 AM			134  Set Pedestal Rebar				
243	134	Install Pedestal Forms	5/14/2020 1:00 PM	05/14/20	06/19/20	6/19/2020 3:00 PM			134  Install Pedestal Forms				
244	133	Place Mud Mat	4/30/2020 3:00 PM	05/01/20	06/10/20	6/10/2020 2:00 PM			133  Place Mud Mat				
245	133	Set Bottom Mat Rebar	5/4/2020 4:00 PM	05/05/20	06/10/20	6/11/2020 10:00 AM			133  Set Bottom Mat Rebar				
246	133	Set Anchor Bolt Cage	5/5/2020 1:00 PM	05/05/20	06/11/20	6/11/2020 12:00 PM			133  Set Anchor Bolt Cage				
247	133	Set Top Mat Rebar	5/13/2020 1:00 PM	05/14/20	06/11/20	6/12/2020 11:00 AM			133  Set Top Mat Rebar				
248	133	Install Edge Forms	5/14/2020 10:00 AM	05/14/20	06/12/20	6/12/2020 2:00 PM			133  Install Edge Forms				
249	133	Pour Base Concrete	5/14/2020 1:00 PM	05/14/20	06/12/20	6/15/2020 9:00 AM			133  Pour Base Concrete				
250	133	Set Pedestal Rebar	5/15/2020 8:00 AM	05/15/20	06/19/20	6/19/2020 11:00 AM			133  Set Pedestal Rebar				
251	133	Install Pedestal Forms	5/15/2020 10:00 AM	05/15/20	06/19/20	6/19/2020 5:00 PM			133  Install Pedestal Forms				
252	126	Excavation	4/28/2020 3:00 PM	04/29/20	06/10/20	6/10/2020 2:00 PM			126  Excavation				
253	126	Place Mud Mat	5/1/2020 11:00 AM	05/01/20	06/10/20	6/11/2020 10:00 AM			126  Place Mud Mat				
254	126	Set Bottom Mat Rebar	5/5/2020 1:00 PM	05/06/20	06/11/20	6/11/2020 4:00 PM			126  Set Bottom Mat Rebar				

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July	
									8	15	22	29		
255	126	Set Anchor Bolt Cage	5/6/2020 9:00 AM	05/06/20	06/11/20	6/12/2020 9:00 AM			126  Set Anchor Bolt Cage					
256	126	Set Top Mat Rebar	5/14/2020 10:00 AM	05/14/20	06/12/20	6/15/2020 9:00 AM			126  Set Top Mat Rebar					
257	126	Install Edge Forms	5/15/2020 8:00 AM	05/15/20	06/15/20	6/15/2020 11:00 AM			126  Install Edge Forms					
258	126	Pour Base Concrete	5/15/2020 10:00 AM	05/15/20	06/15/20	6/15/2020 4:00 PM			126  Pour Base Concrete					
259	126	Set Pedestal Rebar	5/15/2020 3:00 PM	05/15/20	06/19/20	6/19/2020 2:00 PM			126  Set Pedestal Rebar					
260	126	Install Pedestal Forms	5/18/2020 8:00 AM	05/18/20	06/22/20	6/22/2020 10:00 AM			126  Install Pedestal Forms					
261	98	Excavation	4/30/2020 8:00 AM	04/30/20	06/10/20	6/11/2020 10:00 AM			98  Excavation					
262	98	Place Mud Mat	5/4/2020 2:00 PM	05/05/20	06/11/20	6/11/2020 4:00 PM			98  Place Mud Mat					
263	98	Set Bottom Mat Rebar	5/6/2020 3:00 PM	05/07/20	06/11/20	6/12/2020 12:00 PM			98  Set Bottom Mat Rebar					
264	98	Set Anchor Bolt Cage	5/7/2020 11:00 AM	05/07/20	06/12/20	6/12/2020 3:00 PM			98  Set Anchor Bolt Cage					
265	98	Set Top Mat Rebar	5/15/2020 3:00 PM	05/18/20	06/15/20	6/15/2020 4:00 PM			98  Set Top Mat Rebar					
266	98	Install Edge Forms	5/18/2020 1:00 PM	05/18/20	06/15/20	6/16/2020 9:00 AM			98  Install Edge Forms					
267	98	Pour Base Concrete	5/18/2020 3:00 PM	05/19/20	06/16/20	6/16/2020 2:00 PM			98  Pour Base Concrete					
268	98	Set Pedestal Rebar	5/19/2020 10:00 AM	05/19/20	06/19/20	6/19/2020 4:00 PM			98  Set Pedestal Rebar					
269	98	Install Pedestal Forms	5/19/2020 1:00 PM	05/19/20	06/22/20	6/22/2020 12:00 PM			98  Install Pedestal Forms					
270	99	Excavation	4/29/2020 11:00 AM	04/29/20	06/11/20	6/11/2020 4:00 PM			99  Excavation					
271	99	Place Mud Mat	5/4/2020 8:00 AM	05/04/20	06/11/20	6/12/2020 12:00 PM			99  Place Mud Mat					
272	99	Set Bottom Mat Rebar	5/6/2020 9:00 AM	05/06/20	06/12/20	6/15/2020 9:00 AM			99  Set Bottom Mat Rebar					



















Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July
									8	15	22	29	
273	99	Set Anchor Bolt Cage	5/6/2020 3:00 PM	05/06/20	06/15/20	6/15/2020 11:00 AM			99  Set Anchor Bolt Cage				
274	99	Set Top Mat Rebar	5/15/2020 8:00 AM	05/15/20	06/15/20	6/16/2020 2:00 PM			99  Set Top Mat Rebar				
275	99	Install Edge Forms	5/15/2020 3:00 PM	05/15/20	06/16/20	6/16/2020 4:00 PM			99  Install Edge Forms				
276	99	Pour Base Concrete	5/18/2020 8:00 AM	05/18/20	06/16/20	6/17/2020 11:00 AM			99  Pour Base Concrete				
277	99	Set Pedestal Rebar	5/18/2020 1:00 PM	05/18/20	06/19/20	6/22/2020 9:00 AM			99  Set Pedestal Rebar				
278	99	Install Pedestal Forms	5/18/2020 3:00 PM	05/18/20	06/22/20	6/22/2020 3:00 PM			99  Install Pedestal Forms				
279	96	Place Mud Mat	5/5/2020 10:00 AM	05/05/20	06/12/20	6/15/2020 9:00 AM			96  Place Mud Mat				
280	96	Set Bottom Mat Rebar	5/7/2020 11:00 AM	05/07/20	06/15/20	6/15/2020 3:00 PM			96  Set Bottom Mat Rebar				
281	96	Set Anchor Bolt Cage	5/8/2020 8:00 AM	05/08/20	06/15/20	6/15/2020 5:00 PM			96  Set Anchor Bolt Cage				
282	96	Set Top Mat Rebar	5/18/2020 1:00 PM	05/19/20	06/16/20	6/17/2020 11:00 AM			96  Set Top Mat Rebar				
283	96	Install Edge Forms	5/19/2020 10:00 AM	05/19/20	06/17/20	6/17/2020 2:00 PM			96  Install Edge Forms				
284	96	Pour Base Concrete	5/19/2020 1:00 PM	05/19/20	06/17/20	6/18/2020 9:00 AM			96  Pour Base Concrete				
285	96	Set Pedestal Rebar	5/20/2020 8:00 AM	05/20/20	06/22/20	6/22/2020 11:00 AM			96  Set Pedestal Rebar				
286	96	Install Pedestal Forms	5/20/2020 10:00 AM	05/20/20	06/22/20	6/22/2020 5:00 PM			96  Install Pedestal Forms				
287	90	Place Mud Mat	5/5/2020 4:00 PM	05/06/20	06/15/20	6/15/2020 3:00 PM			90  Place Mud Mat				
288	90	Set Bottom Mat Rebar	5/8/2020 8:00 AM	05/08/20	06/15/20	6/16/2020 11:00 AM			90  Set Bottom Mat Rebar				
289	90	Set Anchor Bolt Cage	5/8/2020 2:00 PM	05/08/20	06/16/20	6/16/2020 2:00 PM			90  Set Anchor Bolt Cage				
290	90	Set Top Mat Rebar	5/19/2020 10:00 AM	05/19/20	06/17/20	6/18/2020 9:00 AM			90  Set Top Mat Rebar				



Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July
									8	15	22	29	
291	90	Install Edge Forms	5/20/2020 8:00 AM	05/20/20	06/18/20	6/18/2020 11:00 AM			90  Install Edge Forms				
292	90	Pour Base Concrete	5/20/2020 10:00 AM	05/20/20	06/18/20	6/18/2020 4:00 PM			90  Pour Base Concrete				
293	90	Set Pedestal Rebar	5/20/2020 3:00 PM	05/20/20	06/22/20	6/22/2020 2:00 PM			90  Set Pedestal Rebar				
294	90	Install Pedestal Forms	5/21/2020 8:00 AM	05/21/20	06/23/20	6/23/2020 10:00 AM			90  Install Pedestal Forms				
295	118	Set Bottom Mat Rebar	5/8/2020 2:00 PM	05/11/20	06/16/20	6/16/2020 5:00 PM			118  Set Bottom Mat Rebar				
296	118	Set Anchor Bolt Cage	5/11/2020 10:00 AM	05/11/20	06/17/20	6/17/2020 10:00 AM			118  Set Anchor Bolt Cage				
297	118	Set Top Mat Rebar	5/20/2020 8:00 AM	05/20/20	06/18/20	6/18/2020 4:00 PM			118  Set Top Mat Rebar				
298	118	Install Edge Forms	5/20/2020 3:00 PM	05/20/20	06/18/20	6/19/2020 9:00 AM			118  Install Edge Forms				
299	118	Pour Base Concrete	5/21/2020 8:00 AM	05/21/20	06/19/20	6/19/2020 2:00 PM			118  Pour Base Concrete				
300	118	Set Pedestal Rebar	5/21/2020 1:00 PM	05/21/20	06/22/20	6/22/2020 4:00 PM			118  Set Pedestal Rebar				
301	118	Install Pedestal Forms	5/21/2020 3:00 PM	05/21/20	06/23/20	6/23/2020 12:00 PM			118  Install Pedestal Forms				
302	124	Place Mud Mat	5/7/2020 9:00 AM	05/07/20	06/12/20	6/12/2020 2:00 PM			124  Place Mud Mat				
303	124	Set Bottom Mat Rebar	5/11/2020 10:00 AM	05/11/20	06/17/20	6/17/2020 2:00 PM			124  Set Bottom Mat Rebar				
304	124	Set Anchor Bolt Cage	5/11/2020 4:00 PM	05/12/20	06/17/20	6/17/2020 4:00 PM			124  Set Anchor Bolt Cage				
305	124	Set Top Mat Rebar	5/20/2020 3:00 PM	05/21/20	06/18/20	6/19/2020 2:00 PM			124  Set Top Mat Rebar				
306	124	Install Edge Forms	5/21/2020 1:00 PM	05/21/20	06/19/20	6/19/2020 4:00 PM			124  Install Edge Forms				
307	124	Pour Base Concrete	5/21/2020 3:00 PM	05/22/20	06/19/20	6/22/2020 11:00 AM			124  Pour Base Concrete				
308	124	Set Pedestal Rebar	5/22/2020 10:00 AM	05/22/20	06/22/20	6/23/2020 9:00 AM			124  Set Pedestal Rebar				

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July
									8	15	22	29	
309	124	Install Pedestal Forms	5/22/2020 1:00 PM	05/22/20	06/23/20	6/23/2020 3:00 PM			124  Install Pedestal Forms				
310	114	Excavation	5/7/2020 9:00 AM	05/07/20	06/12/20	6/12/2020 2:00 PM			114  Excavation				
311	114	Place Mud Mat	5/7/2020 3:00 PM	05/08/20	06/12/20	6/15/2020 10:00 AM			114  Place Mud Mat				
312	114	Set Bottom Mat Rebar	5/11/2020 4:00 PM	05/12/20	06/17/20	6/18/2020 10:00 AM			114  Set Bottom Mat Rebar				
313	114	Set Anchor Bolt Cage	5/12/2020 1:00 PM	05/12/20	06/18/20	6/18/2020 12:00 PM			114  Set Anchor Bolt Cage				
314	114	Set Top Mat Rebar	5/21/2020 1:00 PM	05/22/20	06/19/20	6/22/2020 11:00 AM			114  Set Top Mat Rebar				
315	114	Install Edge Forms	5/22/2020 10:00 AM	05/22/20	06/22/20	6/22/2020 2:00 PM			114  Install Edge Forms				
316	114	Pour Base Concrete	5/22/2020 1:00 PM	05/22/20	06/22/20	6/23/2020 9:00 AM			114  Pour Base Concrete				
317	114	Set Pedestal Rebar	5/26/2020 8:00 AM	05/26/20	06/23/20	6/23/2020 11:00 AM			114  Set Pedestal Rebar				
318	114	Install Pedestal Forms	5/26/2020 10:00 AM	05/26/20	06/23/20	6/23/2020 5:00 PM			114  Install Pedestal Forms				
319	106	Excavation	5/7/2020 3:00 PM	05/08/20	06/12/20	6/15/2020 10:00 AM			106  Excavation				
320	106	Place Mud Mat	5/8/2020 11:00 AM	05/08/20	06/15/20	6/15/2020 4:00 PM			106  Place Mud Mat				
321	106	Set Bottom Mat Rebar	5/12/2020 1:00 PM	05/13/20	06/18/20	6/18/2020 4:00 PM			106  Set Bottom Mat Rebar				
322	106	Set Anchor Bolt Cage	5/13/2020 9:00 AM	05/13/20	06/18/20	6/19/2020 9:00 AM			106  Set Anchor Bolt Cage				
323	106	Set Top Mat Rebar	5/22/2020 10:00 AM	05/22/20	06/22/20	6/23/2020 9:00 AM			106  Set Top Mat Rebar				
324	106	Install Edge Forms	5/26/2020 8:00 AM	05/26/20	06/23/20	6/23/2020 11:00 AM			106  Install Edge Forms				
325	106	Pour Base Concrete	5/26/2020 10:00 AM	05/26/20	06/23/20	6/23/2020 4:00 PM			106  Pour Base Concrete				
326	106	Set Pedestal Rebar	5/26/2020 3:00 PM	05/26/20	06/23/20	6/24/2020 9:00 AM			106  Set Pedestal Rebar				

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July
									8	15	22	29	
327	106	Install Pedestal Forms	5/27/2020 8:00 AM	05/27/20	06/24/20	6/24/2020 11:00 AM			106  Install Pedestal Forms				
328	129	Excavation	5/8/2020 11:00 AM	05/08/20	06/15/20	6/15/2020 4:00 PM			129  Excavation				
329	129	Place Mud Mat	5/11/2020 8:00 AM	05/11/20	06/15/20	6/16/2020 12:00 PM			129  Place Mud Mat				
330	129	Set Bottom Mat Rebar	5/13/2020 9:00 AM	05/13/20	06/18/20	6/19/2020 12:00 PM			129  Set Bottom Mat Rebar				
331	129	Set Anchor Bolt Cage	5/13/2020 3:00 PM	05/13/20	06/19/20	6/19/2020 3:00 PM			129  Set Anchor Bolt Cage				
332	129	Set Top Mat Rebar	5/26/2020 8:00 AM	05/26/20	06/23/20	6/23/2020 4:00 PM			129  Set Top Mat Rebar				
333	129	Install Edge Forms	5/26/2020 3:00 PM	05/26/20	06/23/20	6/24/2020 9:00 AM			129  Install Edge Forms				
334	129	Pour Base Concrete	5/27/2020 8:00 AM	05/27/20	06/24/20	6/24/2020 2:00 PM			129  Pour Base Concrete				
335	129	Set Pedestal Rebar	5/27/2020 1:00 PM	05/27/20	06/24/20	6/24/2020 4:00 PM			129  Set Pedestal Rebar				
336	129	Install Pedestal Forms	5/27/2020 3:00 PM	05/27/20	06/24/20	6/25/2020 9:00 AM			129  Install Pedestal Forms				
<b>337</b>		<b>Fdn Grounding   Conduit</b>	<b>3/11/2020 4:00 PM</b>	<b>05/27/20</b>	<b>03/25/20 A</b>	<b>6/24/2020 4:00 PM</b>		<b>58.47</b>	<b>Fdn Grounding   Conduit</b>				
338	35	Set Embedded Grounding	3/30/2020 2:30 PM	03/30/20	06/10/20	6/10/2020 4:00 PM			35  Set Embedded Grounding				
339	35	Install Pedestal Conduit	4/3/2020 10:30 AM	04/03/20	06/11/20	6/11/2020 2:00 PM			35  Install Pedestal Conduit				
340	30	Install Pedestal Conduit	4/6/2020 10:30 AM	04/06/20	06/09/20	6/9/2020 5:00 PM			30  Install Pedestal Conduit				
341	22	Set Embedded Grounding	4/7/2020 9:30 AM	04/07/20	06/09/20	6/9/2020 11:00 AM			22  Set Embedded Grounding				
342	22	Install Pedestal Conduit	4/10/2020 8:30 AM	04/10/20	06/11/20	6/11/2020 12:00 PM			22  Install Pedestal Conduit				
343	19	Set Embedded Grounding	4/8/2020 11:30 AM	04/08/20	06/05/20	6/5/2020 12:00 PM			19  Set Embedded Grounding				
344	19	Install Pedestal Conduit	4/13/2020 1:30 PM	04/13/20	06/09/20	6/9/2020 10:00 AM			19  Install Pedestal Conduit				

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July
									8	15	22	29	
345	80	Set Embedded Grounding	4/16/2020 10:00 AM	04/16/20	06/09/20	6/9/2020 5:00 PM			80  Set Embedded Grounding				
346	80	Install Pedestal Conduit	4/23/2020 10:00 AM	04/23/20	06/12/20	6/12/2020 10:00 AM			80  Install Pedestal Conduit				
347	94	Set Embedded Grounding	4/28/2020 1:00 PM	04/28/20	06/10/20	6/10/2020 2:00 PM			94  Set Embedded Grounding				
348	94	Install Pedestal Conduit	5/7/2020 8:00 AM	05/07/20	06/12/20	6/12/2020 4:00 PM			94  Install Pedestal Conduit				
349	100	Set Embedded Grounding	4/29/2020 9:00 AM	04/29/20	06/11/20	6/11/2020 10:00 AM			100  Set Embedded Grounding				
350	100	Install Pedestal Conduit	5/7/2020 3:00 PM	05/07/20	06/15/20	6/15/2020 2:00 PM			100  Install Pedestal Conduit				
351	85	Set Embedded Grounding	4/27/2020 9:00 AM	04/27/20	06/09/20	6/9/2020 11:00 AM			85  Set Embedded Grounding				
352	85	Install Pedestal Conduit	5/5/2020 1:00 PM	05/05/20	06/11/20	6/11/2020 11:00 AM			85  Install Pedestal Conduit				
353	99	Set Embedded Grounding	5/6/2020 3:00 PM	05/06/20	06/15/20	6/15/2020 11:00 AM			99  Set Embedded Grounding				
354	99	Install Pedestal Conduit	5/18/2020 1:00 PM	05/18/20	06/17/20	6/17/2020 2:00 PM			99  Install Pedestal Conduit				
355	105	Set Embedded Grounding	4/29/2020 3:00 PM	04/29/20	06/11/20	6/11/2020 4:00 PM			105  Set Embedded Grounding				
356	105	Install Pedestal Conduit	5/8/2020 1:00 PM	05/08/20	06/16/20	6/16/2020 11:00 AM			105  Install Pedestal Conduit				
357	113	Set Embedded Grounding	4/30/2020 11:00 AM	04/30/20	06/12/20	6/12/2020 12:00 PM			113  Set Embedded Grounding				
358	113	Install Pedestal Conduit	5/11/2020 10:00 AM	05/11/20	06/16/20	6/17/2020 9:00 AM			113  Install Pedestal Conduit				
359	119	Set Embedded Grounding	5/1/2020 8:00 AM	05/01/20	06/12/20	6/15/2020 9:00 AM			119  Set Embedded Grounding				
360	119	Install Pedestal Conduit	5/12/2020 8:00 AM	05/12/20	06/17/20	6/17/2020 4:00 PM			119  Install Pedestal Conduit				
361	120	Set Embedded Grounding	5/1/2020 2:00 PM	05/01/20	06/15/20	6/15/2020 3:00 PM			120  Set Embedded Grounding				
362	120	Install Pedestal Conduit	5/12/2020 3:00 PM	05/12/20	06/18/20	6/18/2020 2:00 PM			120  Install Pedestal Conduit				

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July	
									8	15	22	29		
363	128	Set Embedded Grounding	5/4/2020 10:00 AM	05/04/20	06/04/20	6/4/2020 10:00 AM								
364	128	Install Pedestal Conduit	5/13/2020 1:00 PM	05/13/20	06/04/20	6/4/2020 10:00 AM								
365	134	Set Embedded Grounding	5/4/2020 4:00 PM	05/05/20	06/10/20	6/10/2020 4:00 PM								
366	134	Install Pedestal Conduit	5/14/2020 10:00 AM	05/14/20	06/12/20	6/12/2020 2:00 PM								
367	133	Set Embedded Grounding	5/5/2020 1:00 PM	05/05/20	06/11/20	6/11/2020 12:00 PM								
368	133	Install Pedestal Conduit	5/15/2020 8:00 AM	05/15/20	06/15/20	6/15/2020 11:00 AM								
369	126	Set Embedded Grounding	5/6/2020 9:00 AM	05/06/20	06/11/20	6/12/2020 9:00 AM								
370	126	Install Pedestal Conduit	5/15/2020 3:00 PM	05/15/20	06/15/20	6/16/2020 9:00 AM								
371	91	Set Embedded Grounding	4/27/2020 3:00 PM	04/27/20	06/09/20	6/9/2020 5:00 PM								
372	91	Install Pedestal Conduit	5/6/2020 10:00 AM	05/06/20	06/11/20	6/12/2020 9:00 AM								
373	98	Set Embedded Grounding	5/7/2020 11:00 AM	05/07/20	06/12/20	6/12/2020 3:00 PM								
374	98	Install Pedestal Conduit	5/19/2020 10:00 AM	05/19/20	06/16/20	6/16/2020 4:00 PM								
375	96	Set Embedded Grounding	5/8/2020 8:00 AM	05/08/20	06/15/20	6/15/2020 5:00 PM								
376	96	Install Pedestal Conduit	5/20/2020 8:00 AM	05/20/20	06/18/20	6/18/2020 11:00 AM								
377	90	Set Embedded Grounding	5/8/2020 2:00 PM	05/08/20	06/16/20	6/16/2020 2:00 PM								
378	90	Install Pedestal Conduit	5/20/2020 3:00 PM	05/20/20	06/18/20	6/19/2020 9:00 AM								
379	118	Set Embedded Grounding	5/11/2020 10:00 AM	05/11/20	06/17/20	6/17/2020 10:00 AM								
380	118	Install Pedestal Conduit	5/21/2020 1:00 PM	05/21/20	06/19/20	6/19/2020 4:00 PM								

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020		July
									8	15	22
381	124	Set Embedded Grounding	5/11/2020 4:00 PM	05/12/20	06/17/20	6/17/2020 4:00 PM			124  Set Embedded Grounding		
382	124	Install Pedestal Conduit	5/22/2020 10:00 AM	05/22/20	06/22/20	6/22/2020 2:00 PM			124  Install Pedestal Conduit		
383	59	Set Embedded Grounding	4/22/2020 2:00 PM	04/22/20	06/04/20	6/4/2020 4:00 PM			59  Set Embedded Grounding		
384	59	Install Pedestal Conduit	4/30/2020 1:00 PM	04/30/20	06/08/20	6/8/2020 2:00 PM			59  Install Pedestal Conduit		
385	63	Set Embedded Grounding	4/23/2020 4:00 PM	04/24/20	06/05/20	6/8/2020 9:00 AM			63  Set Embedded Grounding		
386	63	Install Pedestal Conduit	5/4/2020 8:00 AM	05/04/20	06/09/20	6/9/2020 4:00 PM			63  Install Pedestal Conduit		
387	69	Set Embedded Grounding	4/24/2020 1:00 PM	04/24/20	06/08/20	6/8/2020 3:00 PM			69  Set Embedded Grounding		
388	69	Install Pedestal Conduit	5/4/2020 3:00 PM	05/04/20	06/10/20	6/10/2020 2:00 PM			69  Install Pedestal Conduit		
389	114	Set Embedded Grounding	5/12/2020 1:00 PM	05/12/20	06/18/20	6/18/2020 12:00 PM			114  Set Embedded Grounding		
390	114	Install Pedestal Conduit	5/26/2020 8:00 AM	05/26/20	06/23/20	6/23/2020 11:00 AM			114  Install Pedestal Conduit		
391	106	Set Embedded Grounding	5/13/2020 9:00 AM	05/13/20	06/18/20	6/19/2020 9:00 AM			106  Set Embedded Grounding		
392	106	Install Pedestal Conduit	5/26/2020 3:00 PM	05/26/20	06/23/20	6/24/2020 9:00 AM			106  Install Pedestal Conduit		
393	129	Set Embedded Grounding	5/13/2020 3:00 PM	05/13/20	06/19/20	6/19/2020 3:00 PM			129  Set Embedded Grounding		
394	129	Install Pedestal Conduit	5/27/2020 1:00 PM	05/27/20	06/24/20	6/24/2020 4:00 PM			129  Install Pedestal Conduit		
395		<b>Foundation Delays</b>	<b>1/2/2019 8:00 AM</b>	<b>01/02/19</b>	<b>05/12/20 A</b>	<b>6/9/2020 5:00 PM</b>		50.00	Foundation Delays		
396		Rework Base T35 (Demo, Rebar...)			06/04/20	6/9/2020 5:00 PM			Rework Base T35 (Demo, Rebar...)		
397		<b>WTG Deliveries</b>	<b>1/2/2019 8:00 AM</b>	<b>07/10/20</b>	<b>06/18/20</b>	<b>8/6/2020 12:00 PM</b>			WTG Deliveries		
398	62	WTG Components Delivery	5/26/2020 8:00 AM *	05/26/20	06/18/20 *	6/18/2020 12:00 PM			62  WTG Components Delivery		

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July
									8	15	22	29	
399	67	WTG Components Delivery	5/26/2020 1:00 PM	05/26/20	06/18/20	6/18/2020 5:00 PM			67  WTG Components Delivery				
400	55	WTG Components Delivery	5/27/2020 8:00 AM	05/27/20	06/19/20	6/19/2020 12:00 PM			55  WTG Components Delivery				
401	50	WTG Components Delivery	5/27/2020 1:00 PM	05/27/20	06/19/20	6/19/2020 5:00 PM			50  WTG Components Delivery				
402	46	WTG Components Delivery	5/28/2020 8:00 AM	05/28/20	06/22/20	6/22/2020 12:00 PM			46  WTG Components Delivery				
403	53	WTG Components Delivery	5/28/2020 1:00 PM	05/28/20	06/22/20	6/22/2020 5:00 PM			53  WTG Components Delivery				
404	51	WTG Components Delivery	5/29/2020 8:00 AM	05/29/20	06/23/20	6/23/2020 12:00 PM			51  WTG Components Delivery				
405	47	WTG Components Delivery	5/29/2020 1:00 PM	05/29/20	06/23/20	6/23/2020 5:00 PM			47  WTG Components Delivery				
406	44	WTG Components Delivery	6/1/2020 8:00 AM	06/01/20	06/24/20	6/24/2020 12:00 PM			44  WTG Components Delivery				
407		WTG Components Delivery			06/24/20	6/24/2020 5:00 PM			WTG Components Delivery				
408		<b>WTG Crane Pads &amp; Paths</b>	<b>2/3/2020 8:00 AM</b>	<b>10/08/20</b>	<b>04/27/20 A</b>	<b>10/19/2020 5:00 PM</b>		<b>26.99</b>					
409		<b>Delivery and Crane Prep</b>	<b>4/15/2020 8:08:17 AM</b>	<b>06/08/20</b>	<b>05/05/20 A</b>	<b>7/23/2020 3:56:32 PM</b>		<b>7.97</b>					
410	55	Rock H-1	4/17/2020 10:29:32 AM	04/17/20	06/04/20	6/4/2020 12:00 PM			Rock H-1				
411	50	Rock H-1	4/17/2020 3:29:32 PM	04/20/20	06/04/20	6/4/2020 5:00 PM			0  Rock H-1				
412	46	Crane Pad & H-1 Prep	4/20/2020 8:00 AM	04/20/20	06/04/20	6/4/2020 12:00 PM			Crane Pad & H-1 Prep				
413	46	Rock H-1	4/20/2020 1:00 PM	04/20/20	06/05/20	6/5/2020 12:00 PM			46  Rock H-1				
414	53	Rock H-1	4/21/2020 10:09:43 AM	04/21/20	06/05/20	6/5/2020 5:00 PM			53  Rock H-1				
415	51	Rock H-1	4/21/2020 3:17:09 PM	04/22/20	06/08/20	6/8/2020 12:00 PM			51  Rock H-1				
416	47	Crane Pad & H-1 Prep	4/22/2020 8:03:21 AM	04/22/20	06/04/20	6/4/2020 12:00 PM			Crane Pad & H-1 Prep				

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June		July
									8	15	22
417	47	Rock H-1	4/22/2020 1:03:21 PM	04/23/20	06/08/20	6/8/2020 5:00 PM			47  Rock H-1		
418	44	Crane Pad & H-1 Prep	4/22/2020 1:03:21 PM	04/23/20	06/04/20	6/4/2020 5:00 PM			44  Crane Pad & H-1 Prep		
419	44	Rock H-1	4/23/2020 8:03:21 AM	04/23/20	06/09/20	6/9/2020 12:00 PM			44  Rock H-1		
420	39	Crane Pad & H-1 Prep	4/23/2020 8:03:21 AM	04/23/20	06/05/20	6/5/2020 12:00 PM			39  Crane Pad & H-1 Prep		
421	39	Rock H-1	4/23/2020 1:03:21 PM	04/24/20	06/09/20	6/9/2020 5:00 PM			39  Rock H-1		
422	28	Crane Pad & H-1 Prep	4/23/2020 1:03:21 PM	04/24/20	06/05/20	6/5/2020 5:00 PM			28  Crane Pad & H-1 Prep		
423	28	Rock H-1	4/24/2020 8:03:21 AM	04/24/20	06/10/20	6/10/2020 12:00 PM			28  Rock H-1		
424	25	Crane Pad & H-1 Prep	4/24/2020 8:03:21 AM	04/24/20	06/08/20	6/8/2020 12:00 PM			25  Crane Pad & H-1 Prep		
425	25	Rock H-1	4/24/2020 1:03:21 PM	04/27/20	06/10/20	6/10/2020 5:00 PM			25  Rock H-1		
426	65	Rock H-1	4/27/2020 8:03:21 AM	04/27/20	06/11/20	6/11/2020 12:00 PM			65  Rock H-1		
427	58	Rock H-1	4/27/2020 1:03:21 PM	04/28/20	06/11/20	6/11/2020 5:00 PM			58  Rock H-1		
428	56	Rock H-1	4/28/2020 8:03:21 AM	04/28/20	06/12/20	6/12/2020 12:00 PM			56  Rock H-1		
429	52	Crane Pad & H-1 Prep	4/28/2020 8:03:21 AM	04/28/20	06/04/20	6/4/2020 12:00 PM			52  Crane Pad & H-1 Prep		
430	52	Rock H-1	4/28/2020 1:03:21 PM	04/29/20	06/12/20	6/12/2020 5:00 PM			52  Rock H-1		
431	32	Crane Pad & H-1 Prep	4/28/2020 1:03:21 PM	04/29/20	06/04/20	6/4/2020 5:00 PM			32  Crane Pad & H-1 Prep		
432	32	Rock H-1	4/29/2020 8:03:21 AM	04/29/20	06/15/20	6/15/2020 12:00 PM			32  Rock H-1		
433	35	Crane Pad & H-1 Prep	4/29/2020 8:03:21 AM	04/29/20	06/09/20	6/9/2020 12:00 PM			35  Crane Pad & H-1 Prep		
434	35	Rock H-1	4/29/2020 1:03:21 PM	04/30/20	06/15/20	6/15/2020 5:00 PM			35  Rock H-1		



Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July
									8	15	22	29	
435	31	Crane Pad & H-1 Prep	4/29/2020 1:03:21 PM	04/30/20	06/09/20	6/9/2020 5:00 PM			31  Crane Pad & H-1 Prep				
436	31	Rock H-1	4/30/2020 8:03:21 AM	04/30/20	06/16/20	6/16/2020 12:00 PM			31  Rock H-1				
437	36	Crane Pad & H-1 Prep	4/30/2020 8:03:21 AM	04/30/20	06/10/20	6/10/2020 12:00 PM			36  Crane Pad & H-1 Prep				
438	36	Rock H-1	4/30/2020 1:03:21 PM	05/01/20	06/16/20	6/16/2020 5:00 PM			36  Rock H-1				
439	34	Crane Pad & H-1 Prep	4/30/2020 1:03:21 PM	05/01/20	06/10/20	6/10/2020 5:00 PM			34  Crane Pad & H-1 Prep				
440	34	Rock H-1	5/1/2020 8:03:21 AM	05/01/20	06/17/20	6/17/2020 12:00 PM			34  Rock H-1				
441	30	Crane Pad & H-1 Prep	5/1/2020 8:03:21 AM	05/01/20	06/11/20	6/11/2020 12:00 PM			30  Crane Pad & H-1 Prep				
442	30	Rock H-1	5/1/2020 1:03:21 PM	05/04/20	06/17/20	6/17/2020 5:00 PM			30  Rock H-1				
443	26	Crane Pad & H-1 Prep	5/1/2020 1:03:21 PM	05/04/20	06/11/20	6/11/2020 5:00 PM			26  Crane Pad & H-1 Prep				
444	26	Rock H-1	5/4/2020 8:03:21 AM	05/04/20	06/18/20	6/18/2020 12:00 PM			26  Rock H-1				
445	29	Crane Pad & H-1 Prep	5/4/2020 8:03:21 AM	05/04/20	06/12/20	6/12/2020 12:00 PM			29  Crane Pad & H-1 Prep				
446	29	Rock H-1	5/4/2020 1:03:21 PM	05/05/20	06/18/20	6/18/2020 5:00 PM			29  Rock H-1				
447	33	Crane Pad & H-1 Prep	5/4/2020 1:03:21 PM	05/05/20	06/12/20	6/12/2020 5:00 PM			33  Crane Pad & H-1 Prep				
448	33	Rock H-1	5/5/2020 8:03:21 AM	05/05/20	06/19/20	6/19/2020 12:00 PM			33  Rock H-1				
449	20	Crane Pad & H-1 Prep	5/5/2020 8:03:21 AM	05/05/20	06/15/20	6/15/2020 12:00 PM			20  Crane Pad & H-1 Prep				
450	20	Rock H-1	5/5/2020 1:03:21 PM	05/06/20	06/19/20	6/19/2020 5:00 PM			20  Rock H-1				
451	22	Crane Pad & H-1 Prep	5/5/2020 1:03:21 PM	05/06/20	06/15/20	6/15/2020 5:00 PM			22  Crane Pad & H-1 Prep				
452	22	Rock H-1	5/6/2020 8:03:21 AM	05/06/20	06/22/20	6/22/2020 12:00 PM			22  Rock H-1				

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July
									8	15	22	29	
453	27	Crane Pad & H-1 Prep	5/6/2020 8:03:21 AM	05/06/20	06/16/20	6/16/2020 12:00 PM			27  Crane Pad & H-1 Prep				
454	27	Rock H-1	5/6/2020 1:03:21 PM	05/07/20	06/22/20	6/22/2020 5:00 PM			27  Rock H-1				
455	19	Crane Pad & H-1 Prep	5/6/2020 1:03:21 PM	05/07/20	06/16/20	6/16/2020 5:00 PM			19  Crane Pad & H-1 Prep				
456	19	Rock H-1	5/7/2020 8:03:21 AM	05/07/20	06/23/20	6/23/2020 12:00 PM			19  Rock H-1				
457	18	Crane Pad & H-1 Prep	5/7/2020 8:03:21 AM	05/07/20	06/17/20	6/17/2020 12:00 PM			18  Crane Pad & H-1 Prep				
458	18	Rock H-1	5/7/2020 1:03:21 PM	05/08/20	06/23/20	6/23/2020 5:00 PM			18  Rock H-1				
459	17	Crane Pad & H-1 Prep	5/7/2020 1:03:21 PM	05/08/20	06/17/20	6/17/2020 5:00 PM			17  Crane Pad & H-1 Prep				
460	17	Rock H-1	5/8/2020 8:03:21 AM	05/08/20	06/24/20	6/24/2020 12:00 PM			17  Rock H-1				
461	16	Crane Pad & H-1 Prep	5/8/2020 8:03:21 AM	05/08/20	06/18/20	6/18/2020 12:00 PM			16  Crane Pad & H-1 Prep				
462	16	Rock H-1	5/8/2020 1:03:21 PM	05/11/20	06/24/20	6/24/2020 5:00 PM			16  Rock H-1				
463	14	Crane Pad & H-1 Prep	5/8/2020 1:03:21 PM	05/11/20	06/18/20	6/18/2020 5:00 PM			14  Crane Pad & H-1 Prep				
464	11	Crane Pad & H-1 Prep	5/11/2020 8:03:21 AM	05/11/20	06/19/20	6/19/2020 12:00 PM			11  Crane Pad & H-1 Prep				
465	10	Crane Pad & H-1 Prep	5/11/2020 1:03:21 PM	05/12/20	06/19/20	6/19/2020 5:00 PM			10  Crane Pad & H-1 Prep				
466	9	Crane Pad & H-1 Prep	5/12/2020 8:03:21 AM	05/12/20	06/22/20	6/22/2020 12:00 PM			9  Crane Pad & H-1 Prep				
467	8	Crane Pad & H-1 Prep	5/12/2020 1:03:21 PM	05/13/20	06/22/20	6/22/2020 5:00 PM			8  Crane Pad & H-1 Prep				
468	<b>Crane Path Culvert Crossings</b>		<b>2/3/2020 8:00 AM</b>	<b>10/07/20</b>	<b>06/22/20</b>	<b>10/16/2020 3:28:36 PM</b>							
469	53,55	CP-38- Timber Mats	2/3/2020 8:00 AM	02/03/20	06/22/20	6/22/2020 4:54:20 PM			53,55  CP-38- Timber Mats				
470	<b>Crane Path</b>		<b>6/10/2020 3:19:52 PM</b>	<b>10/08/20</b>	<b>06/18/20</b>	<b>10/19/2020 5:00 PM</b>							

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July
									8	15	22	29	
471		Crane Design Delay			06/18/20 *	6/18/2020 5:00 PM							
472	62,67	CP T62-T67	6/10/2020 3:19:52 PM	06/10/20	06/19/20	6/19/2020 9:40:08 AM							
473	65,67	Cp T65-T67	6/11/2020 9:55:38 AM	06/11/20	06/19/20	6/19/2020 4:02:30 PM							
474	53,55	CP T53-T55	6/15/2020 8:33:11 AM	06/15/20	06/19/20	6/22/2020 11:54:20 AM							
475		<b>Turbine Off-Load &amp; Prep</b>	<b>4/2/2020 11:00 AM</b>	<b>07/23/20</b>	<b>06/18/20</b>	<b>8/18/2020 1:40 PM</b>							
476		<b>Turbine Off-Load</b>	<b>4/2/2020 11:00 AM</b>	<b>07/10/20</b>	<b>06/18/20</b>	<b>8/6/2020 8:40 AM</b>							
477	62	OffLoad Mid	5/26/2020 8:00 AM	05/26/20	06/18/20	6/18/2020 8:40 AM							
478	62	OffLoad Base	5/26/2020 8:00 AM	05/26/20	06/18/20	6/18/2020 8:40 AM							
479	62	OffLoad Blades	5/26/2020 8:00 AM	05/26/20	06/18/20	6/18/2020 8:40 AM							
480	62	OffLoad Hub	5/26/2020 8:00 AM	05/26/20	06/18/20	6/18/2020 8:40 AM							
481	62	OffLoad Nacelle	5/26/2020 8:00 AM	05/26/20	06/18/20	6/18/2020 8:40 AM							
482	62	OffLoad Top	5/26/2020 8:00 AM	05/26/20	06/18/20	6/18/2020 8:40 AM							
483	67	OffLoad Mid	5/26/2020 1:00 PM	05/26/20	06/18/20	6/18/2020 1:40 PM							
484	67	OffLoad Base	5/26/2020 1:00 PM	05/26/20	06/18/20	6/18/2020 1:40 PM							
485	67	OffLoad Blades	5/26/2020 1:00 PM	05/26/20	06/18/20	6/18/2020 1:40 PM							
486	67	OffLoad Hub	5/26/2020 1:00 PM	05/26/20	06/18/20	6/18/2020 1:40 PM							
487	67	OffLoad Nacelle	5/26/2020 1:00 PM	05/26/20	06/18/20	6/18/2020 1:40 PM							
488	67	OffLoad Top	5/26/2020 1:00 PM	05/26/20	06/18/20	6/18/2020 1:40 PM							

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July			
									8	15	22	29				
489	55	OffLoad Blades	5/27/2020 8:00 AM	05/27/20	06/19/20	6/19/2020 8:40 AM										55   OffLoad Blades
490	55	OffLoad Hub	5/27/2020 8:00 AM	05/27/20	06/19/20	6/19/2020 8:40 AM										55   OffLoad Hub
491	55	OffLoad Nacelle	5/27/2020 8:00 AM	05/27/20	06/19/20	6/19/2020 8:40 AM										55   OffLoad Nacelle
492	55	OffLoad Mid	5/27/2020 8:00 AM	05/27/20	06/19/20	6/19/2020 8:40 AM										55   OffLoad Mid
493	55	OffLoad Base	5/27/2020 8:00 AM	05/27/20	06/19/20	6/19/2020 8:40 AM										55   OffLoad Base
494	55	OffLoad Top	5/27/2020 8:00 AM	05/27/20	06/19/20	6/19/2020 8:40 AM										55   OffLoad Top
495	50	OffLoad Mid	5/27/2020 1:00 PM	05/27/20	06/19/20	6/19/2020 1:40 PM										50   OffLoad Mid
496	50	OffLoad Base	5/27/2020 1:00 PM	05/27/20	06/19/20	6/19/2020 1:40 PM										50   OffLoad Base
497	50	OffLoad Blades	5/27/2020 1:00 PM	05/27/20	06/19/20	6/19/2020 1:40 PM										50   OffLoad Blades
498	50	OffLoad Hub	5/27/2020 1:00 PM	05/27/20	06/19/20	6/19/2020 1:40 PM										50   OffLoad Hub
499	50	OffLoad Nacelle	5/27/2020 1:00 PM	05/27/20	06/19/20	6/19/2020 1:40 PM										50   OffLoad Nacelle
500	50	OffLoad Top	5/27/2020 1:00 PM	05/27/20	06/19/20	6/19/2020 1:40 PM										50   OffLoad Top
501	46	OffLoad Blades	5/28/2020 8:00 AM	05/28/20	06/22/20	6/22/2020 8:40 AM										46   OffLoad Blades
502	46	OffLoad Hub	5/28/2020 8:00 AM	05/28/20	06/22/20	6/22/2020 8:40 AM										46   OffLoad Hub
503	46	OffLoad Nacelle	5/28/2020 8:00 AM	05/28/20	06/22/20	6/22/2020 8:40 AM										46   OffLoad Nacelle
504	46	OffLoad Mid	5/28/2020 8:00 AM	05/28/20	06/22/20	6/22/2020 8:40 AM										46   OffLoad Mid
505	46	OffLoad Base	5/28/2020 8:00 AM	05/28/20	06/22/20	6/22/2020 8:40 AM										46   OffLoad Base
506	46	OffLoad Top	5/28/2020 8:00 AM	05/28/20	06/22/20	6/22/2020 8:40 AM										46   OffLoad Top

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July	
									8	15	22	29		
507	53	OffLoad Blades	5/28/2020 1:00 PM	05/28/20	06/22/20	6/22/2020 1:40 PM							53   OffLoad Blades	
508	53	OffLoad Hub	5/28/2020 1:00 PM	05/28/20	06/22/20	6/22/2020 1:40 PM							53   OffLoad Hub	
509	53	OffLoad Nacelle	5/28/2020 1:00 PM	05/28/20	06/22/20	6/22/2020 1:40 PM							53   OffLoad Nacelle	
510	53	OffLoad Mid	5/28/2020 1:00 PM	05/28/20	06/22/20	6/22/2020 1:40 PM							53   OffLoad Mid	
511	53	OffLoad Base	5/28/2020 1:00 PM	05/28/20	06/22/20	6/22/2020 1:40 PM							53   OffLoad Base	
512	53	OffLoad Top	5/28/2020 1:00 PM	05/28/20	06/22/20	6/22/2020 1:40 PM							53   OffLoad Top	
513	51	OffLoad Blades	5/29/2020 8:00 AM	05/29/20	06/23/20	6/23/2020 8:40 AM							51   OffLoad Blades	
514	51	OffLoad Hub	5/29/2020 8:00 AM	05/29/20	06/23/20	6/23/2020 8:40 AM							51   OffLoad Hub	
515	51	OffLoad Nacelle	5/29/2020 8:00 AM	05/29/20	06/23/20	6/23/2020 8:40 AM							51   OffLoad Nacelle	
516	51	OffLoad Mid	5/29/2020 8:00 AM	05/29/20	06/23/20	6/23/2020 8:40 AM							51   OffLoad Mid	
517	51	OffLoad Base	5/29/2020 8:00 AM	05/29/20	06/23/20	6/23/2020 8:40 AM							51   OffLoad Base	
518	51	OffLoad Top	5/29/2020 8:00 AM	05/29/20	06/23/20	6/23/2020 8:40 AM							51   OffLoad Top	
519	47	OffLoad Blades	5/29/2020 1:00 PM	05/29/20	06/23/20	6/23/2020 1:40 PM							47   OffLoad Blades	
520	47	OffLoad Hub	5/29/2020 1:00 PM	05/29/20	06/23/20	6/23/2020 1:40 PM							47   OffLoad Hub	
521	47	OffLoad Nacelle	5/29/2020 1:00 PM	05/29/20	06/23/20	6/23/2020 1:40 PM							47   OffLoad Nacelle	
522	47	OffLoad Mid	5/29/2020 1:00 PM	05/29/20	06/23/20	6/23/2020 1:40 PM							47   OffLoad Mid	
523	47	OffLoad Base	5/29/2020 1:00 PM	05/29/20	06/23/20	6/23/2020 1:40 PM							47   OffLoad Base	
524	47	OffLoad Top	5/29/2020 1:00 PM	05/29/20	06/23/20	6/23/2020 1:40 PM							47   OffLoad Top	

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July	
									8	15	22	29		
525	44	OffLoad Blades	6/1/2020 8:00 AM	06/01/20	06/24/20	6/24/2020 8:40 AM								44   OffLoad Blades
526	44	OffLoad Hub	6/1/2020 8:00 AM	06/01/20	06/24/20	6/24/2020 8:40 AM								44   OffLoad Hub
527	44	OffLoad Nacelle	6/1/2020 8:00 AM	06/01/20	06/24/20	6/24/2020 8:40 AM								44   OffLoad Nacelle
528	44	OffLoad Mid	6/1/2020 8:00 AM	06/01/20	06/24/20	6/24/2020 8:40 AM								44   OffLoad Mid
529	44	OffLoad Base	6/1/2020 8:00 AM	06/01/20	06/24/20	6/24/2020 8:40 AM								44   OffLoad Base
530	44	OffLoad Top	6/1/2020 8:00 AM	06/01/20	06/24/20	6/24/2020 8:40 AM								44   OffLoad Top
531	39	OffLoad Blades	4/2/2020 11:00 AM	04/02/20	06/24/20	6/24/2020 1:40 PM								39   OffLoad Blades
532	39	OffLoad Hub	4/2/2020 11:00 AM	04/02/20	06/24/20	6/24/2020 1:40 PM								39   OffLoad Hub
533	39	OffLoad Nacelle	4/2/2020 11:00 AM	04/02/20	06/24/20	6/24/2020 1:40 PM								39   OffLoad Nacelle
534	39	OffLoad Mid	4/2/2020 11:00 AM	04/02/20	06/24/20	6/24/2020 1:40 PM								39   OffLoad Mid
535	39	OffLoad Base	4/2/2020 11:00 AM	04/02/20	06/24/20	6/24/2020 1:40 PM								39   OffLoad Base
536	39	OffLoad Top	4/2/2020 11:00 AM	04/02/20	06/24/20	6/24/2020 1:40 PM								39   OffLoad Top
537		<b>Nacelle Prep</b>	<b>5/26/2020 8:40 AM</b>	<b>07/23/20</b>	<b>06/18/20</b>	<b>8/18/2020 1:40 PM</b>								
538	62	Roll Blades	5/26/2020 8:40 AM	05/26/20	06/18/20	6/18/2020 1:40 PM								62   Roll Blades
539	62	Install   Torque Hub	5/26/2020 1:40 PM	05/27/20	06/18/20	6/19/2020 8:40 AM								62   Install   Torque Hub
540	62	Nacelle Mech. Prep	5/27/2020 8:40 AM	05/27/20	06/19/20	6/19/2020 1:40 PM								62   Nacelle Mech. Prep
541	62	Install Turning Gear	5/27/2020 1:40 PM	05/28/20	06/19/20	6/22/2020 8:40 AM								62   Install Turning Gear
542	67	Roll Blades	5/26/2020 1:40 PM	05/27/20	06/18/20	6/19/2020 8:40 AM								67   Roll Blades

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July
									8	15	22	29	
543	67	Install   Torque Hub	5/27/2020 8:40 AM	05/27/20	06/19/20	6/19/2020 1:40 PM			67  Install   Torque Hub				
544	67	Nacelle Mech. Prep	5/27/2020 1:40 PM	05/28/20	06/19/20	6/22/2020 8:40 AM			67  Nacelle Mech. Prep				
545	67	Install Turning Gear	5/28/2020 8:40 AM	05/28/20	06/22/20	6/22/2020 1:40 PM			67  Install Turning Gear				
546		<b>Turbine Erection and Wiring</b>	<b>6/10/2020 3:00 PM</b>	<b>10/30/20</b>	<b>06/18/20</b>	<b>11/10/2020 2:18 PM</b>							
547		<b>Base Mid 1</b>	<b>6/10/2020 3:00 PM</b>	<b>09/14/20</b>	<b>06/18/20</b>	<b>9/25/2020 12:00 PM</b>							
548	62	Install Shims	6/10/2020 3:00 PM	06/10/20	06/18/20	6/19/2020 9:40:08 AM			62  Install Shims				
549	62	Set Base   Mid	6/11/2020 8:00 AM	06/11/20	06/19/20	6/19/2020 2:40:08 PM			62  Set Base   Mid				
550	62	Torque Base   Mid	6/11/2020 1:00 PM	06/11/20	06/19/20	6/19/2020 4:40:08 PM			62  Torque Base   Mid				
551	62	Grout Base	6/11/2020 3:00 PM	06/11/20	06/19/20	6/22/2020 9:40:08 AM			62  Grout Base				
552	62	Tension Base	6/12/2020 8:00 AM	06/12/20	06/22/20	6/22/2020 2:40:08 PM			62  Tension Base				
553	67	Install Shims	6/11/2020 2:18 PM	06/11/20	06/19/20	6/19/2020 5:00 PM			67  Install Shims				
554	67	Set Base   Mid	6/11/2020 4:18 PM	06/12/20	06/22/20	6/22/2020 12:00 PM			67  Set Base   Mid				
555	67	Torque Base   Mid	6/12/2020 11:18 AM	06/12/20	06/22/20	6/22/2020 3:00 PM			67  Torque Base   Mid				
556	67	Grout Base	6/12/2020 2:18 PM	06/12/20	06/22/20	6/22/2020 5:00 PM			67  Grout Base				
557	67	Tension Base	6/12/2020 4:18 PM	06/15/20	06/23/20	6/23/2020 12:00 PM			67  Tension Base				
558		<b>Crane Walks / Breakdowns</b>	<b>6/11/2020 1:00 PM</b>	<b>10/21/20</b>	<b>06/19/20</b>	<b>10/30/2020 4:18 PM</b>							
559		<b>Base Mid</b>	<b>6/11/2020 1:00 PM</b>	<b>09/11/20</b>	<b>06/19/20</b>	<b>9/24/2020 8:00 AM</b>							
560		<b>Base Mid Crane 1</b>	<b>6/11/2020 1:00 PM</b>	<b>09/11/20</b>	<b>06/19/20</b>	<b>9/24/2020 8:00 AM</b>							

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July
									8	15	22	29	
561	62,67	BM 1 Crane Walk 62-67	6/11/2020 1:00 PM	06/11/20	06/19/20	6/22/2020 8:00 AM			62,67  BM 1 Crane Walk 62-67				
562		<b>Electrical Collection</b>	3/24/2020 8:00 AM	08/11/20	05/04/20 A	8/5/2020 3:03:48 PM		24.49					
563		<b>Crew Start Dates</b>	3/24/2020 8:00 AM	06/08/20	05/04/20 A	7/8/2020 3:43:48 PM		50.00					
564		Fiber Blowing Start Date	5/26/2020 8:00 AM *	05/26/20	06/08/20 *	6/8/2020 8:00 AM			Fiber Blowing Start Date				
565		Switchgear Setting Start	5/11/2020 8:00 AM *	05/11/20	06/15/20 *	6/15/2020 8:00 AM			Switchgear Setting Start				
566		MV Term Start	6/8/2020 8:00 AM *	06/08/20	06/22/20 *	6/22/2020 8:00 AM			MV Term Start				
567		<b>Bores</b>	4/13/2020 1:00 PM	05/29/20	05/06/20 A	7/10/2020 3:52:12 PM		27.16					
568		Install Bore: B 12A-6	4/16/2020 8:00 AM	04/16/20	06/04/20	6/4/2020 9:30 AM			Install Bore: B 12A-6				
569		Install Bore: B 12A-10	4/20/2020 8:00 AM	04/20/20	06/04/20	6/4/2020 11:00 AM			Install Bore: B 12A-10				
570		Install Bore: B 12A-11			06/04/20	6/4/2020 2:45:36 PM			Install Bore: B 12A-11				
571		Install Bore: B 13A-7	4/30/2020 1:00 PM	04/30/20	06/05/20	6/8/2020 9:09 AM			Install Bore: B 13A-7				
572		Install Bore: B 13A-8	5/1/2020 8:00 AM	05/01/20	06/08/20	6/9/2020 2:34:48 PM			Install Bore: B 13A-8				
573		Install Bore: B 13A-9	5/1/2020 1:00 PM	05/01/20	06/09/20	6/9/2020 4:04:48 PM			Install Bore: B 13A-9				
574		Install Bore: B 13A-10	5/4/2020 8:00 AM	05/04/20	06/09/20	6/10/2020 8:34:48 AM			Install Bore: B 13A-10				
575		Install Bore: B 13A-3			06/05/20	6/5/2020 10:15:36 AM			Install Bore: B 13A-3				
576		Install Bore: B 13A-2			06/04/20	6/5/2020 8:45:36 AM			Install Bore: B 13A-2				
577		Install Bore: B 13A-1			06/04/20	6/4/2020 4:15:36 PM			Install Bore: B 13A-1				
578		Install Bore: B 13A-5			06/05/20	6/5/2020 4:39 PM			Install Bore: B 13A-5				
579		Install Bore: B 13A-4			06/05/20	6/5/2020 1:44:24 PM			Install Bore: B 13A-4				
580		Install Bore: B 13A-13			06/10/20	6/10/2020 2:04:48 PM			Install Bore: B 13A-13				



Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July	
									8	15	22	29		
581		Install Bore: B 13A-12			06/10/20	6/10/2020 11:34:48 AM			Install Bore: B 13A-12					
582		Install Bore: B 13A-11	5/4/2020 1:00 PM	05/04/20	06/10/20	6/10/2020 10:04:48 AM			Install Bore: B 13A-11					
583		Install Bore: B 13A-16			06/10/20	6/11/2020 10:22:12 AM			Install Bore: B 13A-16					
584		Install Bore: B 13B-2			06/12/20	6/16/2020 10:58:12 AM			Install Bore: B 13B-2					
585		Install Bore: B 13B-3			06/16/20	6/18/2020 9:48 AM			Install Bore: B 13B-3					
586		Install Bore: B 13B-4			06/18/20	6/22/2020 8:34:48 AM			Install Bore: B 13B-4					
587		Install Bore: B 13B-5			06/22/20	6/23/2020 3:31:12 PM			Install Bore: B 13B-5					
588		Install Bore: B 13B-6			06/23/20	6/25/2020 1:07:48 PM			Install Bore: B 13B-6					
589		Install Bore: B 13B-1	5/5/2020 1:00 PM	05/05/20	06/11/20	6/12/2020 4:43:12 PM			Install Bore: B 13B-1					
590		<b>UG Collection System</b>	<b>3/24/2020 8:00 AM</b>	<b>07/30/20</b>	<b>05/18/20 A</b>	<b>7/29/2020 3:03:48 PM</b>		<b>20.79</b>						
591		Fiber Blowing: Sub to 65	5/27/2020 5:51:42 PM	05/28/20	06/08/20	6/8/2020 10:43:09 AM			Fiber Blowing: Sub to 65					
592		Switchgear Set: 65	5/11/2020 8:00 AM	05/11/20	06/15/20	6/15/2020 12:00 PM			Switchgear Set: 65					
593		MV Term: 65	6/9/2020 8:00 AM	06/09/20	06/22/20	6/22/2020 12:00 PM			MV Term: 65					
594		Fiber Blowing: JB11A-1 - 62	6/1/2020 3:33:28 PM	06/01/20	06/08/20	6/8/2020 11:28:42 AM			Fiber Blowing: JB11A-1 - 62					
595		Switchgear Set: 62	5/12/2020 2:00 PM	05/13/20	06/15/20	6/15/2020 5:00 PM			Switchgear Set: 62					
596		MV Term: 62	6/11/2020 8:00 AM	06/11/20	06/22/20	6/22/2020 5:00 PM			MV Term: 62					
597		Set JB: JB11A-1	4/24/2020 1:00 PM	04/27/20	06/04/20	6/4/2020 5:00 PM			Set JB: JB11A-1					
598		MV Term: JB11A-1	6/12/2020 8:00 AM	06/12/20	06/04/20	6/5/2020 10:00 AM			MV Term: JB11A-1					
599		Fiber Blowing: 67 - JB11A-1	6/2/2020 8:00:58 AM	06/02/20	06/08/20	6/8/2020 11:36:57 AM			Fiber Blowing: 67 - JB11A-1					
600		Fiber Blowing: 65 - 67	6/1/2020 4:19:01 PM	06/02/20	06/08/20	6/8/2020 3:18:54 PM			Fiber Blowing: 65 - 67					

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July
									8	15	22	29	
601		Switchgear Set: 67	5/13/2020 8:00 AM	05/13/20	06/15/20	6/16/2020 10:00 AM			Switchgear Set: 67				
602		MV Term: 67	6/11/2020 2:00 PM	06/12/20	06/22/20	6/23/2020 10:00 AM			MV Term: 67				
603		Fiber Blowing: Sub to 58	5/28/2020 9:34:51 AM	05/28/20	06/08/20	6/8/2020 4:46:33 PM			Fiber Blowing: Sub to 58				
604		Switchgear Set: 58	5/11/2020 2:00 PM	05/12/20	06/16/20	6/16/2020 3:00 PM			Switchgear Set: 58				
605		MV Term: 58	6/9/2020 2:00 PM	06/10/20	06/23/20	6/23/2020 3:00 PM			MV Term: 58				
606		Fiber Blowing: 58 - 56	6/2/2020 8:09:13 AM	06/02/20	06/08/20	6/8/2020 5:44:35 PM			Fiber Blowing: 58 - 56				
607		Switchgear Set: 56	5/13/2020 2:00 PM	05/14/20	06/16/20	6/17/2020 8:00 AM			Switchgear Set: 56				
608		MV Term: 56	6/12/2020 2:00 PM	06/15/20	06/23/20	6/24/2020 8:00 AM			MV Term: 56				
609		Fiber Blowing: 56 - 53	6/2/2020 5:51:38 PM	06/03/20	06/08/20	6/9/2020 9:26:41 AM			Fiber Blowing: 56 - 53				
610		Switchgear Set: 53	5/15/2020 2:00 PM	05/18/20	06/17/20	6/17/2020 12:00 PM			Switchgear Set: 53				
611		MV Term: 53	6/17/2020 8:00 AM	06/17/20	06/24/20	6/24/2020 12:00 PM			MV Term: 53				
612		Set JB: JB11B-1	4/28/2020 5:00 PM	04/30/20	06/04/20	6/5/2020 3:00 PM			Set JB: JB11B-1				
613		MV Term: JB11B-1	6/17/2020 2:00 PM	06/18/20	06/05/20	6/8/2020 8:00 AM			MV Term: JB11B-1				
614		Fiber Blowing: 53 - JB11B-1	6/3/2020 9:33:44 AM	06/03/20	06/09/20	6/9/2020 9:36:31 AM			Fiber Blowing: 53 - JB11B-1				
615		Install Splice: 11B-1	5/7/2020 8:00 AM	05/07/20	06/04/20	6/4/2020 12:00 PM			Install Splice: 11B-1				
616		Fiber Blowing: JB11B-1 - 51	6/3/2020 9:43:34 AM	06/03/20	06/09/20	6/9/2020 1:03:30 PM			Fiber Blowing: JB11B-1 - 51				
617		Switchgear Set: 51	5/18/2020 8:00 AM	05/18/20	06/17/20	6/17/2020 5:00 PM			Switchgear Set: 51				
618		MV Term: 51	6/18/2020 8:00 AM	06/18/20	06/24/20	6/24/2020 5:00 PM			MV Term: 51				

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July
									8	15	22	29	
619		Fiber Blowing: JB11B-1 - 47	6/3/2020 1:10:33 PM	06/03/20	06/09/20	6/9/2020 3:10:54 PM			Fiber Blowing: JB11B-1 - 47				
620		Switchgear Set: 47	5/18/2020 2:00 PM	05/19/20	06/17/20	6/18/2020 10:00 AM			Switchgear Set: 47				
621		Fiber Blowing: 50 - 46	6/2/2020 11:51:30 AM	06/02/20	06/09/20	6/9/2020 4:35:11 PM			Fiber Blowing: 50 - 46				
622		Switchgear Set: 46	5/15/2020 8:00 AM	05/15/20	06/18/20	6/18/2020 3:00 PM			Switchgear Set: 46				
623		Fiber Blowing: 55 - 50	6/2/2020 10:57:07 AM	06/02/20	06/09/20	6/9/2020 5:29:34 PM			Fiber Blowing: 55 - 50				
624		Switchgear Set: 50	5/14/2020 2:00 PM	05/15/20	06/18/20	6/19/2020 8:00 AM			Switchgear Set: 50				
625		Fiber Blowing: 52 - 55	6/2/2020 9:07:15 AM	06/02/20	06/09/20	6/10/2020 8:19:26 AM			Fiber Blowing: 52 - 55				
626		Switchgear Set: 55	5/14/2020 8:00 AM	05/14/20	06/19/20	6/19/2020 12:00 PM			Switchgear Set: 55				
627		Fiber Blowing: Sub - 52	6/1/2020 1:03:02 PM	06/01/20	06/10/20	6/10/2020 10:49:52 AM			Fiber Blowing: Sub - 52				
628		Switchgear Set: 52	5/12/2020 8:00 AM	05/12/20	06/19/20	6/19/2020 5:00 PM			Switchgear Set: 52				
629		Set JB: JB12A-1	4/23/2020 10:00 AM	04/24/20	06/05/20	6/8/2020 12:00 PM			Set JB: JB12A-1				
630		Install UG Cable: SP(B)12A-5 - SP(B)12A-9			06/08/20	6/8/2020 5:22:37 PM			Install UG Cable: SP(B)12A-5 - SP(B)12A-9				
631		Install UG Cable: SP(B)12A-9 - JB12A-1			06/09/20	6/9/2020 2:16:30 PM			Install UG Cable: SP(B)12A-9 - JB12A-1				
632		MV Term: JB12A-1	6/10/2020 8:00 AM	06/10/20	06/09/20	6/10/2020 7:16:30 AM			MV Term: JB12A-1				
633		Install Splice: 12A-3	4/29/2020 1:00 PM	04/29/20	06/10/20	6/10/2020 12:00 PM			Install Splice: 12A-3				
634		Install Splice: 12A-4	4/30/2020 8:00 AM	04/30/20	06/11/20	6/11/2020 12:00 PM			Install Splice: 12A-4				
635		Install Splice: 12A-5	4/30/2020 1:00 PM	04/30/20	06/12/20	6/12/2020 5:00 PM			Install Splice: 12A-5				
636		Install Splice: 12A-6	5/1/2020 8:00 AM	05/01/20	06/15/20	6/15/2020 12:00 PM			Install Splice: 12A-6				

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July				
									8	15	22	29					
637		Install Splice: 12A-7	5/1/2020 1:00 PM	05/01/20	06/15/20	6/15/2020 5:00 PM											
638		Install Splice: 12A-8	5/4/2020 8:00 AM	05/04/20	06/16/20	6/16/2020 12:00 PM											
639		Install Splice: 12A-9	5/4/2020 1:00 PM	05/04/20	06/16/20	6/16/2020 5:00 PM											
640		Install Splice: 12A-10	5/5/2020 8:00 AM	05/05/20	06/17/20	6/17/2020 12:00 PM											
641		Fiber Blowing: Sub - JB12A-1	5/28/2020 11:02:30 AM	06/01/20	06/17/20	6/19/2020 2:00:32 PM											
642		Fiber Blowing: 47 - 44	6/3/2020 3:17:57 PM	06/03/20	06/19/20	6/19/2020 2:59:37 PM											
643		Switchgear Set: 44	5/19/2020 8:00 AM	05/19/20	06/19/20	6/22/2020 10:00 AM											
644		Fiber Blowing: 44 - 39	6/3/2020 4:17:02 PM	06/03/20	06/19/20	6/19/2020 4:12:09 PM											
645		Switchgear Set: 39	5/19/2020 2:00 PM	05/20/20	06/22/20	6/22/2020 3:00 PM											
646	32,39	Fiber Blowing: 39 - 32			06/19/20	6/22/2020 7:31:47 AM											
647	32	Switchgear Set: 32			06/22/20	6/23/2020 8:00 AM											
648		Fiber Blowing: 32 - 28	6/3/2020 5:29:34 PM	06/04/20	06/22/20	6/22/2020 9:51:25 AM											
649	28	Switchgear Set: 28	5/20/2020 8:00 AM	05/20/20	06/23/20	6/23/2020 12:00 PM											
650		Fiber Blowing: 28 - 25	6/4/2020 8:49:12 AM	06/04/20	06/22/20	6/22/2020 10:48:44 AM											
651		Switchgear Set: 25	5/20/2020 2:00 PM	05/21/20	06/23/20	6/23/2020 5:00 PM											
652		Install Splice: 12B-3	5/6/2020 1:00 PM	05/06/20	06/04/20	6/4/2020 5:00 PM											
653		Set JB: JB12B-1	4/27/2020 3:00 PM	04/28/20	06/08/20	6/9/2020 10:00 AM											
654		MV Term: JB12B-1	6/16/2020 2:00 PM	06/17/20	06/10/20	6/10/2020 11:16:30 AM											

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020		July
									8	15	22
655		Fiber Blowing: 46 - JB12B-1	6/2/2020 2:15:47 PM	06/02/20	06/22/20	6/22/2020 3:24:35 PM					Fiber Blowing: 46 - JB12B-1
656		Install Splice: 12B-4	5/8/2020 1:00 PM	05/08/20	06/05/20	6/5/2020 12:00 PM					Install Splice: 12B-4
657		Fiber Blowing: JB12B-1 - 36	6/4/2020 11:17:17 AM	06/04/20	06/22/20	6/22/2020 5:27:11 PM					Fiber Blowing: JB12B-1 - 36
658		Switchgear Set: 36	5/22/2020 8:00 AM	05/22/20	06/23/20	6/24/2020 10:00 AM					Switchgear Set: 36
659		Install Splice: 12B-5	5/11/2020 8:00 AM	05/11/20	06/05/20	6/5/2020 5:00 PM					Install Splice: 12B-5
660		Fiber Blowing: 36 -34	6/4/2020 2:19:53 PM	06/04/20	06/22/20	6/23/2020 7:29:29 AM					Fiber Blowing: 36 -34
661		Switchgear Set: 34	5/22/2020 2:00 PM	05/26/20	06/24/20	6/24/2020 3:00 PM					Switchgear Set: 34
662	30,34	Install UG Cable: 34 - 30	4/24/2020 1:46:13 PM	04/24/20	06/04/20	6/4/2020 9:36:53 AM					Install UG Cable: 34 - 30
663		Fiber Blowing: 34 - 30	6/4/2020 3:22:11 PM	06/04/20	06/23/20	6/23/2020 8:27:37 AM					Fiber Blowing: 34 - 30
664		Switchgear Set: 30	5/26/2020 8:00 AM	05/26/20	06/24/20	6/25/2020 8:00 AM					Switchgear Set: 30
665	26,30	Install UG Cable: 30 - 26	4/24/2020 4:11:32 PM	04/27/20	06/04/20	6/5/2020 8:57:36 AM					Install UG Cable: 30 - 26
666		Install Splice: 12B-6	5/11/2020 1:00 PM	05/11/20	06/08/20	6/8/2020 5:00 PM					Install Splice: 12B-6
667		Fiber Blowing: 30 - 26	6/4/2020 4:20:19 PM	06/05/20	06/23/20	6/23/2020 1:02:11 PM					Fiber Blowing: 30 - 26
668	26,29	Install UG Cable: 26 - 29	4/27/2020 3:07:56 PM	04/27/20	06/05/20	6/5/2020 11:34:38 AM					Install UG Cable: 26 - 29
669		Fiber Blowing: 26 - 29	6/5/2020 8:54:53 AM	06/05/20	06/23/20	6/23/2020 1:58:58 PM					Fiber Blowing: 26 - 29
670	29,33	Install UG Cable: 29 - 33	4/27/2020 5:29:54 PM	04/28/20	06/05/20	6/5/2020 5:39:31 PM					Install UG Cable: 29 - 33
671		Fiber Blowing: 29 - 33	6/5/2020 9:51:40 AM	06/05/20	06/23/20	6/23/2020 2:58:41 PM					Fiber Blowing: 29 - 33
672	35	Install UG Cable: JB12B-1 - 35	4/23/2020 11:17:02 AM	04/23/20	06/08/20	6/9/2020 7:12:03 AM					Install UG Cable: JB12B-1 - 35

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July			
									8	15	22	29				
673		Fiber Blowing: JB12B-1 - 35	6/4/2020 9:46:31 AM	06/04/20	06/23/20	6/23/2020 3:28:21 PM										Fiber Blowing: JB12B-1 - 35
674	31	Install UG Cable: 35 - 31	4/23/2020 1:31:12 PM	04/23/20	06/09/20	6/9/2020 8:53:53 AM										31 Install UG Cable: 35 - 31
675		Fiber Blowing: 35 - 31	6/4/2020 10:16:11 AM	06/04/20	06/23/20	6/23/2020 4:29:27 PM										Fiber Blowing: 35 - 31
676	19	Install UG Cable: 19 - SP(B)12A-13	4/29/2020 2:22:27 PM	04/29/20	06/09/20	6/9/2020 3:37:30 PM										19 Install UG Cable: 19 - SP(B)12A-13
677	19	Install UG Cable: SP(B)12A-13 - 18			06/10/20	6/10/2020 4:00:16 PM										19 Install UG Cable: SP(B)12A-13 - 18
678		Install Splice: 12A-13	5/13/2020 8:00 AM	05/13/20	06/12/20	6/12/2020 12:00 PM										Install Splice: 12A-13
679		Fiber Blowing: 19 - 18	6/5/2020 5:36:42 PM	06/08/20	06/23/20	6/23/2020 5:46:24 PM										Fiber Blowing: 19 - 18
680	19	Install UG Cable: JB12A-1 - 19	4/29/2020 1:57:08 PM	04/29/20	06/09/20	6/9/2020 2:33:23 PM										19 Install UG Cable: JB12A-1 - 19
681		Fiber Blowing: JB12A-1 - 19	6/5/2020 5:26:34 PM	06/05/20	06/23/20	6/23/2020 5:56:32 PM										Fiber Blowing: JB12A-1 - 19
682	20	Install UG Cable: JB12A-1 - 20	4/28/2020 8:59:11 AM	04/28/20	06/09/20	6/10/2020 9:29:30 AM										20 Install UG Cable: JB12A-1 - 20
683		Install Splice: 12A-11	5/12/2020 8:00 AM	05/12/20	06/10/20	6/10/2020 5:00 PM										Install Splice: 12A-11
684		Install Splice: 12A-12	5/12/2020 1:00 PM	05/12/20	06/11/20	6/11/2020 5:00 PM										Install Splice: 12A-12
685		Fiber Blowing: JB12A-1 - 20	6/5/2020 10:51:23 AM	06/05/20	06/23/20	6/24/2020 9:51:44 AM										Fiber Blowing: JB12A-1 - 20
686	20	Install UG Cable: 20 - 22	4/28/2020 5:17:11 PM	04/29/20	06/10/20	6/10/2020 10:51:11 AM										20 Install UG Cable: 20 - 22
687		Fiber Blowing: 20 - 22	6/5/2020 2:46:35 PM	06/05/20	06/24/20	6/24/2020 10:40:44 AM										Fiber Blowing: 20 - 22
688	22,27	Install UG Cable: 22 - 27	4/29/2020 8:19:42 AM	04/29/20	06/10/20	6/10/2020 2:56:09 PM										22,27 Install UG Cable: 22 - 27
689		Fiber Blowing: 22 - 27	6/5/2020 3:35:35 PM	06/05/20	06/24/20	6/24/2020 1:31:43 PM										Fiber Blowing: 22 - 27
690	17,18	Install UG Cable: 18 - 17	4/29/2020 5:34:49 PM	04/30/20	06/10/20	6/10/2020 5:31:57 PM										17,18 Install UG Cable: 18 - 17

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July		
									8	15	22	29			
691		Fiber Blowing: 18 - 17	6/8/2020 7:53:39 AM	06/08/20	06/24/20	6/24/2020 2:26:43 PM									
692	16,17	Install UG Cable: 17 - 16	4/30/2020 8:52:20 AM	04/30/20	06/10/20	6/11/2020 8:18:40 AM									
693		Fiber Blowing: 17 - 16	6/8/2020 8:48:39 AM	06/08/20	06/24/20	6/24/2020 3:30:45 PM									
694	16,14	Install UG Cable: 16 - 14	4/30/2020 11:32:25 AM	04/30/20	06/11/20	6/11/2020 3:49:17 PM									
695		Fiber Blowing: 16 - 14	6/8/2020 9:52:41 AM	06/08/20	06/24/20	6/24/2020 4:36:19 PM									
696	11,14	Install UG Cable: 14 - 11	4/30/2020 3:16:20 PM	05/01/20	06/12/20	6/12/2020 2:28:14 PM									
697		Fiber Blowing: 14 - 11	6/8/2020 10:58:15 AM	06/08/20	06/24/20	6/25/2020 7:41:16 AM									
698	10,11	Install UG Cable: 11 to 10	5/1/2020 9:28:42 AM	05/04/20	06/12/20	6/15/2020 2:57:12 PM									
699		Install Splice: 12A-14	5/13/2020 1:00 PM	05/13/20	06/17/20	6/17/2020 5:00 PM									
700		Install Splice: 12A-15	5/14/2020 8:00 AM	05/14/20	06/18/20	6/18/2020 12:00 PM									
701	9,10	Install UG Cable: 10 to 9	5/4/2020 1:54:30 PM	05/04/20	06/15/20	6/15/2020 4:28:43 PM									
702	8,9	Install UG Cable: 9 to 8	5/4/2020 4:11:47 PM	05/05/20	06/15/20	6/16/2020 7:05:41 AM									
703		Install UG Cable: Sub - JB13A-1	3/24/2020 8:00 AM	03/25/20	06/17/20	6/18/2020 7:29:17 AM									
704		Install Splice: 13A-13			06/18/20	6/18/2020 5:00 PM									
705		Set JB: JB13A-1			06/19/20	6/19/2020 5:00 PM									
706		Install Splice: 13A-1			06/22/20	6/22/2020 12:00 PM									
707		Install Splice: 13A-2	4/22/2020 8:00 AM	04/22/20	06/23/20	6/23/2020 12:00 PM									
708		Install Splice: 13A-3			06/24/20	6/24/2020 5:00 PM									
709		Install Splice: 13A-5	5/18/2020 1:00 PM	05/18/20	06/08/20	6/8/2020 12:00 PM									

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July
									8	15	22	29	
710	59	Install UG Cable: JB13A-1 - 59	5/7/2020 4:54:08 PM	05/11/20	06/18/20	6/19/2020 9:30:34 AM			59  Install UG Cable: JB13A-1 - 59				
711		Install Splice: 13A-6			06/19/20	6/19/2020 2:30:34 PM			Install Splice: 13A-6				
712		Install Splice: 13A-7	5/19/2020 1:00 PM	05/19/20	06/22/20	6/22/2020 5:00 PM			Install Splice: 13A-7				
713		Install Splice: 13A-8	5/15/2020 8:00 AM	05/15/20	06/23/20	6/23/2020 5:00 PM			Install Splice: 13A-8				
714	63	Install UG Cable: 59 - 60	5/11/2020 2:56:03 PM	05/12/20	06/19/20	6/19/2020 1:38:29 PM			63  Install UG Cable: 59 - 60				
715	63	Install UG Cable: 60 - 63	5/12/2020 8:37:56 AM	05/13/20	06/19/20	6/22/2020 8:47:46 AM			63  Install UG Cable: 60 - 63				
716		Install Splice: 13A-9			06/24/20	6/24/2020 12:00 PM			Install Splice: 13A-9				
717	63,69	Install UG Cable: 63 - 69	5/13/2020 7:51:51 AM	05/13/20	06/22/20	6/22/2020 10:21:32 AM			63,69  Install UG Cable: 63 - 69				
718	68	Install UG Cable: JB13A-1 - 68	5/6/2020 10:42:51 AM	05/07/20	06/23/20	6/23/2020 3:15:17 PM			68  Install UG Cable: JB13A-1 - 68				
719	68,72	Install UG Cable: 68 - 72	5/7/2020 8:35:46 AM	05/07/20	06/23/20	6/23/2020 4:43:17 PM			68,72  Install UG Cable: 68 - 72				
720	72,74	Install UG Cable: 72 - 74	5/7/2020 10:47:46 AM	05/07/20	06/24/20	6/24/2020 1:34:43 PM			72,74  Install UG Cable: 72 - 74				
<b>721</b>		<b>Testing and Completion</b>	<b>6/4/2020 9:46:31 AM</b>	<b>08/11/20</b>	<b>06/08/20</b>	<b>8/5/2020 3:03:48 PM</b>							
722		Power Meets Infrastructure Facilities Completion [Feeder 11B]	6/4/2020 9:46:31 AM	06/04/20	06/08/20	6/8/2020 8:00 AM							
723		Power Meets Infrastructure Facilities Completion [Feeder 12B]	6/5/2020 10:51:23 AM	06/05/20	06/10/20	6/10/2020 11:16:30 AM							
724		Power Meets Infrastructure Facilities Completion [Feeder 12A]	6/9/2020 10:18:37 AM	06/09/20	06/18/20	6/18/2020 12:00 PM							
<b>725</b>		<b>Transmission Line</b>	<b>2/11/2020 8:00 AM</b>	<b>10/07/20</b>	<b>02/18/20 A</b>	<b>10/2/2020 8:16 AM</b>		<b>50.83</b>					
726		T-Line Contractor Mobilize to Site			06/08/20 *	6/8/2020 8:00 AM							
727		Receive Transmission Structures & Hardware	3/20/2020 8:00 AM	04/06/20	05/29/20 A	6/11/2020 5:00 PM *	6/11/2020 5:00 PM	6.67					
<b>728</b>		<b>Transmission Line Detail</b>			<b>06/11/20</b>	<b>10/1/2020 8:16 AM</b>							



Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July
									8	15	22	29	
<b>729</b>		<b>Foundations</b>			<b>06/11/20</b>	<b>7/15/2020 5:00 PM</b>							
730		Install Foundation: STR 96			06/11/20	6/11/2020 5:00 PM							
731		Install Foundation: STR 92			06/12/20	6/12/2020 5:00 PM							
732		Install Foundation: STR 91			06/15/20	6/15/2020 5:00 PM							
733		Install Foundation: STR 84			06/16/20	6/16/2020 5:00 PM							
734		Install Foundation: STR 83			06/17/20	6/17/2020 5:00 PM							
735		Install Foundation: STR 82			06/18/20	6/18/2020 5:00 PM							
736		Install Foundation: STR 80			06/19/20	6/19/2020 5:00 PM							
737		Install Foundation: STR 79			06/22/20	6/22/2020 5:00 PM							
738		Install Foundation: STR 78			06/23/20	6/23/2020 5:00 PM							
739		Install Foundation: STR 72			06/24/20	6/24/2020 5:00 PM							
<b>740</b>		<b>Structures</b>			<b>06/12/20</b>	<b>8/26/2020 8:16 AM</b>							
741		Haul & Spot STR: 124			06/12/20	6/12/2020 9:36 AM							
742		Frame STR: 124			06/19/20	6/19/2020 1:16 PM							
743		Haul & Spot STR: 123			06/12/20	6/12/2020 11:12 AM							
744		Frame STR: 123			06/19/20	6/19/2020 3:56 PM							
745		Haul & Spot STR: 122			06/12/20	6/12/2020 1:48 PM							
746		Frame STR: 122			06/19/20	6/22/2020 9:36 AM							
747		Haul & Spot STR: 121			06/12/20	6/12/2020 3:24 PM							
748		Frame STR: 121			06/22/20	6/22/2020 1:16 PM							
749		Haul & Spot STR: 120			06/12/20	6/12/2020 5:00 PM							
750		Frame STR: 120			06/22/20	6/22/2020 3:56 PM							
751		Haul & Spot STR: 119			06/15/20	6/15/2020 9:36 AM							
752		Frame STR: 119			06/22/20	6/23/2020 9:36 AM							
753		Haul & Spot STR: 118			06/15/20	6/15/2020 11:12 AM							
754		Frame STR: 118			06/23/20	6/23/2020 1:16 PM							
755		Haul & Spot STR: 117			06/15/20	6/15/2020 1:48 PM							

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July							
									8	15	22	29								
756		Frame STR: 117			06/23/20	6/23/2020 3:56 PM													Frame STR: 117	
757		Haul & Spot STR: 116			06/15/20	6/15/2020 3:24 PM													Haul & Spot STR: 116	
758		Frame STR: 116			06/23/20	6/24/2020 9:36 AM													Frame STR: 116	
759		Haul & Spot STR: 115			06/15/20	6/15/2020 5:00 PM													Haul & Spot STR: 115	
760		Frame STR: 115			06/24/20	6/24/2020 1:16 PM													Frame STR: 115	
761		Haul & Spot STR: 114			06/16/20	6/16/2020 9:36 AM													Haul & Spot STR: 114	
762		Frame STR: 114			06/24/20	6/24/2020 3:56 PM													Frame STR: 114	
763		Haul & Spot STR: 113			06/16/20	6/16/2020 11:12 AM													Haul & Spot STR: 113	
764		Frame STR: 113			06/24/20	6/25/2020 9:36 AM													Frame STR: 113	
765		Haul & Spot STR: 112			06/16/20	6/16/2020 1:48 PM													Haul & Spot STR: 112	
766		Haul & Spot STR: 111			06/16/20	6/16/2020 3:24 PM													Haul & Spot STR: 111	
767		Haul & Spot STR: 110			06/16/20	6/16/2020 5:00 PM													Haul & Spot STR: 110	
768		Haul & Spot STR: 109			06/17/20	6/17/2020 9:36 AM													Haul & Spot STR: 109	
769		Haul & Spot STR: 108			06/17/20	6/17/2020 11:12 AM													Haul & Spot STR: 108	
770		Haul & Spot STR: 107			06/17/20	6/17/2020 1:48 PM													Haul & Spot STR: 107	
771		Haul & Spot STR: 106			06/17/20	6/17/2020 3:24 PM													Haul & Spot STR: 106	
772		Haul & Spot STR: 105			06/17/20	6/17/2020 5:00 PM													Haul & Spot STR: 105	
773		Haul & Spot STR: 104			06/18/20	6/18/2020 9:36 AM													Haul & Spot STR: 104	
774		Haul & Spot STR: 103			06/18/20	6/18/2020 11:12 AM													Haul & Spot STR: 103	
775		Haul & Spot STR: 102			06/18/20	6/18/2020 1:48 PM													Haul & Spot STR: 102	
776		Haul & Spot STR: 101			06/18/20	6/18/2020 3:24 PM													Haul & Spot STR: 101	
777		Haul & Spot STR: 100			06/18/20	6/18/2020 5:00 PM													Haul & Spot STR: 100	
778		Haul & Spot STR: 99			06/19/20	6/19/2020 9:36 AM													Haul & Spot STR: 99	
779		Haul & Spot STR: 98			06/19/20	6/19/2020 11:12 AM													Haul & Spot STR: 98	
780		Haul & Spot STR: 97			06/19/20	6/19/2020 1:48 PM													Haul & Spot STR: 97	
781		Haul & Spot STR: 95			06/19/20	6/19/2020 3:24 PM													Haul & Spot STR: 95	
782		Haul & Spot STR: 94			06/19/20	6/19/2020 5:00 PM													Haul & Spot STR: 94	

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July	
									8	15	22	29		
783		Haul & Spot STR: 93			06/22/20	6/22/2020 9:36 AM							Haul & Spot STR: 93	
784		Haul & Spot STR: 90			06/22/20	6/22/2020 11:12 AM							Haul & Spot STR: 90	
785		Haul & Spot STR: 89			06/22/20	6/22/2020 1:48 PM							Haul & Spot STR: 89	
786		Haul & Spot STR: 88			06/22/20	6/22/2020 3:24 PM							Haul & Spot STR: 88	
787		Haul & Spot STR: 87			06/22/20	6/22/2020 5:00 PM							Haul & Spot STR: 87	
788		Haul & Spot STR: 86			06/23/20	6/23/2020 9:36 AM							Haul & Spot STR: 86	
789		Haul & Spot STR: 85			06/23/20	6/23/2020 11:12 AM							Haul & Spot STR: 85	
790		Haul & Spot STR: 81			06/23/20	6/23/2020 1:48 PM							Haul & Spot STR: 81	
791		Haul & Spot STR: 77			06/23/20	6/23/2020 3:24 PM							Haul & Spot STR: 77	
792		Haul & Spot STR: 76			06/23/20	6/23/2020 5:00 PM							Haul & Spot STR: 76	
793		Haul & Spot STR: 75			06/24/20	6/24/2020 9:36 AM							Haul & Spot STR: 75	
794		Haul & Spot STR: 74			06/24/20	6/24/2020 11:12 AM							Haul & Spot STR: 74	
795		Haul & Spot STR: 73			06/24/20	6/24/2020 1:48 PM							Haul & Spot STR: 73	
796		Haul & Spot STR: 70			06/24/20	6/24/2020 3:24 PM							Haul & Spot STR: 70	
797		Haul & Spot STR: 67			06/24/20	6/24/2020 5:00 PM							Haul & Spot STR: 67	
798		<b>Substation</b>	3/26/2020 9:09:17 AM	10/08/20	05/08/20 A	10/7/2020 8:00 AM		4.07						
799		<b>Substation</b>	3/26/2020 9:09:17 AM	10/08/20	05/08/20 A	10/7/2020 8:00 AM		4.07						
800		<b>Substation Foundations &amp; UG</b>	3/26/2020 9:09:17 AM	05/22/20	05/08/20 A	7/27/2020 5:00 PM		20.34						
801		Install 34.5kV Breaker Slab - S2	4/22/2020 8:00 AM	04/28/20	06/01/20 A	6/5/2020 5:00 PM		60.00		Install 34.5kV Breaker Slab - S2				
802		Install Cap Bank Slab - S5	4/21/2020 8:00 AM	04/29/20	05/31/20 A	6/8/2020 12:00 PM		61.54		Install Cap Bank Slab - S5				
803		Install NGR Slab - S4	4/30/2020 8:00 AM	05/06/20	05/31/20 A	6/5/2020 5:00 PM		66.67		Install NGR Slab - S4				
804		Install 34.5kV Feeder Riser Structure Drilled Pier - P2	4/3/2020 8:00 AM	04/05/20	06/09/20	6/9/2020 5:00 PM				Install 34.5kV Feeder Riser Structure Drilled Pier - P2				
805		Install 34.5kV Collection Structure Drilled Pier - P2	4/6/2020 8:00 AM	04/08/20	06/10/20	6/10/2020 5:00 PM				Install 34.5kV Collection Structure Drilled Pier - P2				

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July
									8	15	22	29	
806		Install 34.5kV Cap Bank Support Drilled Pier - P2	4/9/2020 8:00 AM	04/13/20	06/11/20	6/11/2020 5:00 PM					Install 34.5kV Cap Bank Support Drilled Pier - P2		
807		Install 34.5kV Switch Stand Support Drilled Pier - P2	4/14/2020 8:00 AM	04/15/20	06/11/20	6/11/2020 5:00 PM					Install 34.5kV Switch Stand Support Drilled Pier - P2		
808		Install Static Mast Drilled Pier - P4	5/5/2020 8:00 AM	05/11/20	06/12/20	6/13/2020 5:00 PM					Install Static Mast Drilled Pier - P4		
809		Install 161kV 3- Phase Bus Support Drilled Pier - P2	4/16/2020 8:00 AM	04/20/20	06/15/20	6/16/2020 5:00 PM					Install 161kV 3- Phase Bus Support Drilled Pier - P2		
810		Install 161kV CIT Support Drilled Pier - P2	4/21/2020 8:00 AM	04/22/20	06/15/20	6/16/2020 5:00 PM					Install 161kV CIT Support Drilled Pier - P2		
811		Install 161kV Switch Stand Drilled Pier - P2	4/23/2020 8:00 AM	04/27/20	06/15/20	6/16/2020 5:00 PM					Install 161kV Switch Stand Drilled Pier - P2		
812		Install 161kV Dead End Drilled Pier - P1	4/28/2020 8:00 AM	05/04/20	06/17/20	6/18/2020 5:00 PM					Install 161kV Dead End Drilled Pier - P1		
813		Install Control Enclosure Drilled Pier - P3	5/12/2020 8:00 AM	05/14/20	06/19/20	6/20/2020 5:00 PM					Install Control Enclosure Drilled Pier - P3		
814		Install MPT Stair Stoop - ST1	5/7/2020 8:00 AM	05/08/20	06/22/20	6/22/2020 5:00 PM					Install MPT Stair Stoop - ST1		
815		Install Enclosure Stair Stoop - ST2	5/15/2020 8:00 AM	05/18/20	06/22/20	6/22/2020 5:00 PM					Install Enclosure Stair Stoop - ST2		
816		Install Substation Foundations - Complete	5/18/2020 5:00 PM	05/18/20	06/22/20	6/22/2020 5:00 PM *	6/22/2020 5:00 PM				Install Substation Foundations - Complete		
817		Install High Side Underground Conduit	3/27/2020 8:00 AM	04/01/20	06/08/20 *	6/12/2020 5:00 PM					Install High Side Underground Conduit		
818		Install High Side Underground Conduit	4/2/2020 8:00 AM	04/06/20	06/15/20	6/19/2020 5:00 PM					Install High Side Underground Conduit		
819		Install High Side Ground Grid	4/7/2020 8:00 AM	04/13/20	06/22/20	6/26/2020 5:00 PM					Install High Side Ground Grid		
820		Install Pre-Cast Trench	5/11/2020 8:00 AM	05/22/20	06/09/20	6/22/2020 5:00 PM					Install Pre-Cast Trench		
821		<b>Standard Steel - Install</b>	<b>5/19/2020 8:00 AM</b>	<b>06/05/20</b>	<b>06/17/20</b>	<b>7/27/2020 5:00 PM</b>							
822		Start Steel			06/17/20 *	6/17/2020 8:00 AM					Start Steel		
823		Install 34.5kV Feeder Riser Structure - FR	5/19/2020 8:00 AM	05/19/20	06/17/20	6/17/2020 5:00 PM					Install 34.5kV Feeder Riser Structure - FR		

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020				July
									8	15	22	29	
824		Install 34.5kV Collection Structure - CS	5/20/2020 8:00 AM	05/20/20	06/18/20	6/18/2020 5:00 PM			Install 34.5kV Collection Structure - CS				
825		Install 34.5kV Cap Bank Bus Support - CB	5/21/2020 8:00 AM	05/21/20	06/19/20	6/19/2020 5:00 PM			Install 34.5kV Cap Bank Bus Support - CB				
826		Install 34.5kV Switch Stand Support - MS	5/22/2020 8:00 AM	05/22/20	06/22/20	6/22/2020 5:00 PM			Install 34.5kV Switch Stand Support - MS				
827		Install NGR Stand - NG	5/26/2020 8:00 AM	05/26/20	06/23/20	6/23/2020 5:00 PM			Install NGR Stand - NG				
828		Install 161kV Low Bus 3-Phase Support - LB	5/27/2020 8:00 AM	05/27/20	06/24/20	6/24/2020 5:00 PM			Install 161kV Low Bus 3-Phase Support				
<b>829</b>		<b>Substation Equipment</b>	<b>5/26/2020 8:00 AM</b>	<b>07/28/20</b>	<b>06/04/20</b>	<b>8/20/2020 5:00 PM</b>			[Red bars]				
830		Set MPT	5/26/2020 8:00 AM	05/27/20	06/04/20	6/4/2020 5:00 PM			Set MPT				
831		MPT Dress Out	5/28/2020 8:00 AM	06/03/20	06/05/20	6/11/2020 5:00 PM			MPT Dress Out				
832		Set MPT & Dress Out - Complete	6/3/2020 5:00 PM	06/03/20	06/11/20	6/11/2020 5:00 PM			Set MPT & Dress Out - Complete				
833		Install 34.5kV Disconnect Switches	5/27/2020 8:00 AM	05/29/20	06/23/20	6/25/2020 5:00 PM			Install 34.5kV Disconnect Switches				
<b>834</b>		<b>Misc. Structures</b>	<b>5/21/2020 8:00 AM</b>	<b>09/16/20</b>	<b>05/18/20 A</b>	<b>9/1/2020 5:00 PM</b>		<b>44.88</b>	[Blue and red bars]				
<b>835</b>		<b>O &amp; M Building</b>	<b>5/21/2020 8:00 AM</b>	<b>09/16/20</b>	<b>05/18/20 A</b>	<b>8/13/2020 2:00 PM</b>		<b>89.75</b>	[Blue and red bars]				
836		Fab & Deliver Building	5/21/2020 8:00 AM	06/18/20	05/18/20 A	6/8/2020 5:00 PM		90.00	Fab & Deliver Building				
837		Building Construction	6/19/2020 8:00 AM	09/16/20	06/10/20	8/13/2020 2:00 PM			[Purple and red bars]				

Types of Work

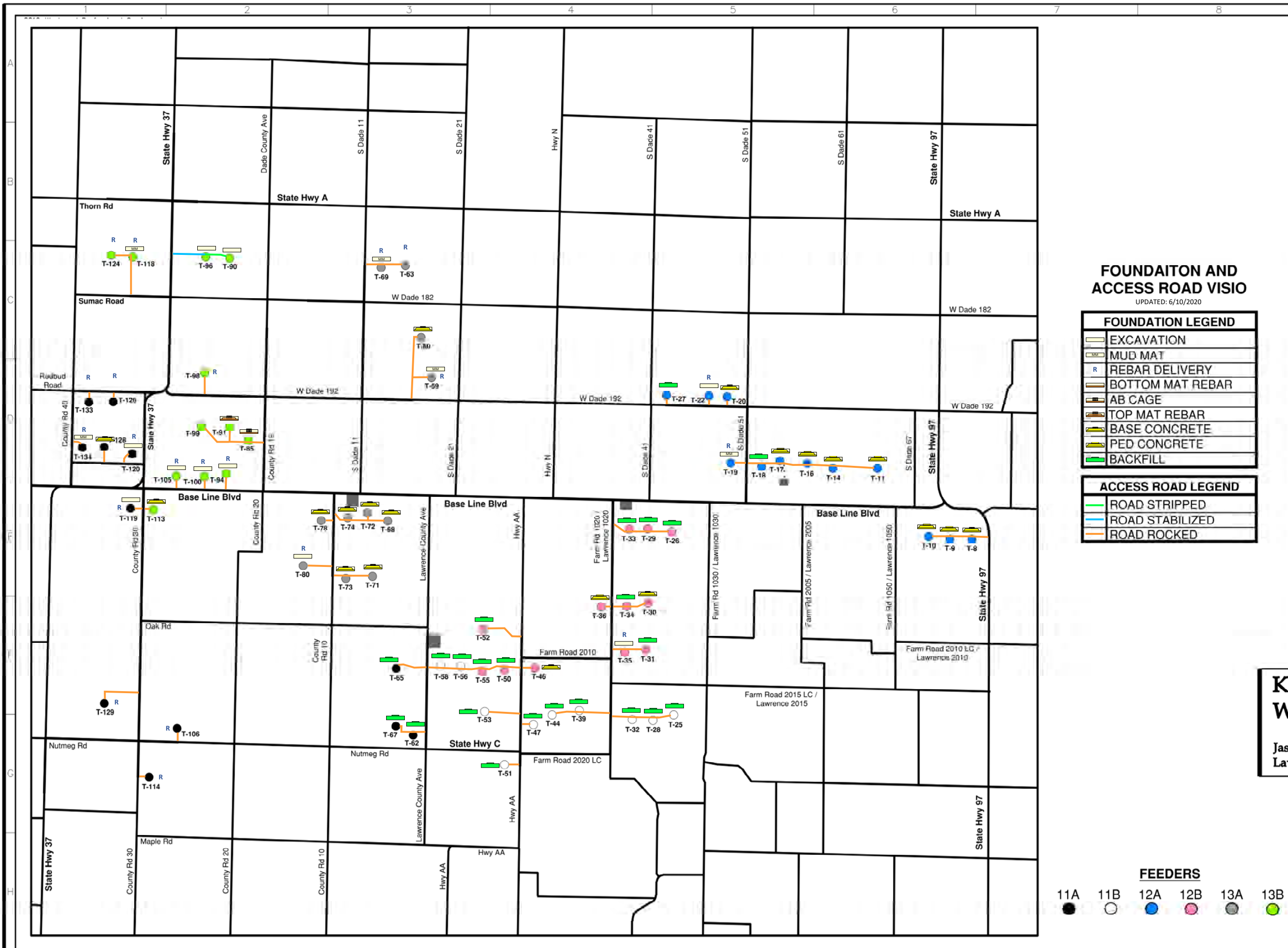
Blasting	Hammering	Rock H-1 Pad	Off-Load Mid	Off-Load Base	Off-Load Hub	Off-Load Nacelle	Off-Load Top	Base Mid Crane Walk	Foundation	UG Trench	Crane Path Culverts
Excavation	Grade Crane Paths	Install Shims	Boring	Haul & Spot	Substation Foundations	Place Mud Mat	Crane Pad & H-1 Prep	Off-Load Blades	Set Base   Mid	Trench   Cable   Backfill	Frame Structure
Set Bottom Mat Rebar	Roll Blades	Torque Base   Mid	Set Substation Steel	Set JB	MV Terms JB	Set Switchgear	MV Switchgear Terms	Set Anchor Bolt Cage	Install Hub	Grout Base	WTG Deliveries (by Owner)
Set Substation Equipment	Intersection Improvements	Set Embedded Grounding	Set MPT & Dress Out	Splice Install	Set Top Mat Rebar	Nacelle Mech. Prep	Install Edge Forms	Feeder Completion	O & M Building	Place Pedestal Concrete	Install Turning Gear
Aggregate	Place Base Concrete	Set Pedestal Rebar	Tension Base	Install Pedestal Conduit	Fiber Blowing	Electrical Substation	Install Pedestal Forms	Place Pedestal Concrete	Backfill Foundation		
UG Conduit & Grounding											

Milestone Appearances  
 Diamond

**Exhibit C – Progress Map**

KINGS POINT WIND

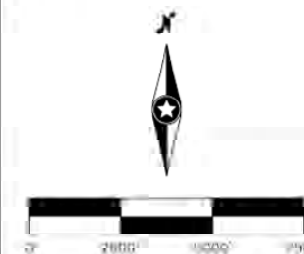
850 Base Line Rd  
Golden City, MO 64748



**FOUNDAITON AND ACCESS ROAD VISIO**  
UPDATED: 6/10/2020

FOUNDATION LEGEND	
	EXCAVATION
	MUD MAT
	REBAR DELIVERY
	BOTTOM MAT REBAR
	AB CAGE
	TOP MAT REBAR
	BASE CONCRETE
	PED CONCRETE
	BACKFILL

ACCESS ROAD LEGEND	
	ROAD STRIPPED
	ROAD STABILIZED
	ROAD ROCKED



**Kings Point  
Wind Project**

Jasper, Barton, Dade, and  
Lawrence County, Missouri

**FEEDERS**

	11A		11B		12A		12B		13A		13B
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**Exhibit D – Open RFI Log**





## RFI LOG

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
69	TL Template Tack-weld Alternative	Open	Mortenson - Engin...	None	Dunphy, Katie (Mo... Hutchinson, Chanc... Anderson, Tami (M... Schneider, Vicki ...	06/10/2020	Armin Etemadi	06/15/2020		Dunphy, Katie (Mo... Hutchinson, Chanc... Anderson, Tami (M... Schneider, Vicki ...	Substation			
68	T-9 Buoyancy Issue	Open	Mortenson - Civil...	Kraut, Colin (Mortenson - Civil Group)	Tri, Brian (Barr ... Beauzay, Charles ...	06/09/2020	Colin Kraut	06/12/2020		Tri, Brian (Barr ... Beauzay, Charles ...	T9	No		No
67	Structure 18 Relocation	Open	Mortenson - Engin...	None	Stevens, Michael ...	06/08/2020	Ben Dobosenski	06/11/2020		Stevens, Michael ...				
66	Substation - Capacitor Banks with 2 sets of bushings	Open		None	Carlson, Mike (GE... Fadlallah, Mohamm... Pellinen, Matt (S...	06/08/2020	Yasir Albaqqal	06/13/2020		Albaqqal, Yasir (...)				
62	Replacement Grounding Kit for T35	Open		None	Jones, Matthew (V... Jurasek, Petula (...)	05/30/2020	Tony Iglesias Ramirez	06/02/2020		Jones, Matthew (V...)	T35	TBD		Yes (Unknown)
60	Public Road Radius #3 conflict with telephone pedestal	Open	Mortenson - Civil...	Saunders, Jalen (Mortenson - Civil Group)	Pellinen, Matt (S...)	05/28/2020	Jalen Saunders	05/31/2020		Pellinen, Matt (S...)	Red Bud Road and County Road 40	No		No
57	MPT Concrete Strength	Open	Mortenson - Power...	Voegtly, Keaton (Mortenson - Power Delivery Solutions)	Hutchinson, Chanc...	05/22/2020	Keaton Voegtly	05/25/2020		Voegtly, Keaton ...				
55	Additional Survey Required for Collection System	Open		None	Bell, Logan (Sola... Larson, Erik (Sol...)	05/13/2020	Michael Benavides	05/16/2020		Benavides, Michae...		Yes (Unknown)		
54	WTG Arc Flash Study	Open	Mortenson - Power...	Benavides, Michael (Mortenson - Power Delivery Solutions)	Pellinen, Matt (S...)	05/12/2020	Michael Benavides	05/22/2020		Benavides, Michae...				
36	Vestas PSSE Dynamic Models	Open	Mortenson - Engin...	Anderson, Tami (Mortenson - Engineering Services Group)	Pellinen, Matt (S...)	03/24/2020	Tammy Abbey	03/31/2020		Pellinen, Matt (S...)				

**Exhibit E – Open Submittal Log**



## All Submittals

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
W33 - Met Towers	W33-4	0	Preliminary Met Tower Drawings	Drawings	Open	Vikor	06/17/2020					Matt Pellinen (Solas Energy Consulting)	Thea Daguison (Mortenson - Wind Energy) Matt Pellinen (Solas Energy Consulting)	Submitted Pending	06/03/2020	06/03/2020	06/03/2020 06/17/2020	
W33 - Met Towers	W33-3	0	Met Tower FAA Lighting	SD-03 Product Data	Open	Vikor	06/17/2020					Matt Pellinen (Solas Energy Consulting)	Thea Daguison (Mortenson - Wind Energy) Matt Pellinen (Solas Energy Consulting)	Submitted Pending	06/03/2020	06/03/2020	06/03/2020 06/17/2020	
W33 - Met Towers	W33-2	0	Met Tower Instrumentation Cut Sheets	SD-03 Product Data	Open	Vikor	06/17/2020					Matt Pellinen (Solas Energy Consulting)	Thea Daguison (Mortenson - Wind Energy) Matt Pellinen (Solas Energy Consulting)	Submitted Pending	06/03/2020	06/03/2020	06/03/2020 06/17/2020	
W33 - Met Towers	W33-1	0	Preliminary Met Tower Foundation Drawings	Document	Open	Vikor	06/17/2020					Matt Pellinen (Solas Energy Consulting)	Thea Daguison (Mortenson - Wind Energy) Matt Pellinen (Solas Energy Consulting)	Submitted Pending	06/03/2020	06/03/2020	06/03/2020 06/17/2020	
W31 - O&M Building	W31-6	2	O&M Building Concrete Mix Design		Open		05/21/2020					Casey Stoltz (Mortenson - Wind Energy)	Matt Pellinen (Solas Energy Consulting)	Approved		06/05/2020	05/21/2020	06/06/2020
W31 - O&M Building	W31-6	0	O&M Building Concrete Mix Design		Open		05/21/2020					Casey Stoltz (Mortenson - Wind Energy)	Matt Pellinen (Solas Energy Consulting)	Approved	05/07/2020	06/01/2020	05/21/2020	
W31 - O&M Building	W31-5	0	O&M Building Doors & Windows		Open		05/21/2020					Matt Pellinen (Solas Energy Consulting)	Matt Pellinen (Solas Energy Consulting)	Pending	05/07/2020		05/21/2020	
W31 - O&M Building	W31-3	0	O&M Building Foundation Drawings		Open		03/27/2020					Casey Stoltz (Mortenson - Wind Energy)	Matt Pellinen (Solas Energy Consulting)	Revise And Resubmit	03/14/2020	03/19/2020	03/27/2020	
W31 - O&M Building	W31-2	1	O&M Building MEP Drawing		Open		05/18/2020					Casey Stoltz (Mortenson - Wind Energy)	Matt Pellinen (Solas Energy Consulting)	Void	05/07/2020	06/05/2020	05/18/2020	
W31 - O&M Building	W31-2	0	O&M Building MEP Drawing		Open		03/27/2020					Casey Stoltz (Mortenson - Wind Energy)	Matt Pellinen (Solas Energy Consulting)	Void	03/14/2020	06/05/2020	03/27/2020	
W31 - O&M Building	W31-1	2	O&M Buildings Architectural drawings and color scheme		Open		03/18/2020					Casey Stoltz (Mortenson - Wind Energy)	Matt Pellinen (Solas Energy Consulting)	Revise And Resubmit	06/04/2020	06/05/2020	03/18/2020	
W31 - O&M Building	W31-1	1	O&M Buildings Architectural drawings and color scheme		Open		03/18/2020					Casey Stoltz (Mortenson - Wind Energy)	Matt Pellinen (Solas Energy Consulting)	Void	05/07/2020	06/05/2020	03/18/2020	



Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
W31 - O&M Building	W31-1	0	O&M Buildings Architectural drawings and color scheme		Open		03/18/2020					Casey Stoltz (Mortenson - Wind Energy)	Matt Pellinen (Solas Energy Consulting)	Revise And Resubmit	03/14/2020	03/19/2020	03/18/2020	
W27 - Transmission Lines	W27-22	0	GUY-1W-34EHS	Product Data	Open	Mortenson - Power Delivery Solutions	05/15/2020					Carol Svare (Mortenson - Power Delivery Solutions)	Carol Svare (Mortenson - Power Delivery Solutions) Michael Stevens (Mortenson - Engineering Services Group) Carol Svare (Mortenson - Power Delivery Solutions) Carol Svare (Mortenson - Power Delivery Solutions)	Submitted Approved As Noted Approved Pending	04/08/2020	04/08/2020 04/21/2020 05/01/2020	04/08/2020 04/22/2020 05/01/2020 05/15/2020	
W27 - Transmission Lines	W27-21	0	GUY-1W-12EHS	Product Data	Open	Mortenson - Power Delivery Solutions	05/01/2020					Carol Svare (Mortenson - Power Delivery Solutions)	Carol Svare (Mortenson - Power Delivery Solutions) Michael Stevens (Mortenson - Engineering Services Group) Carol Svare (Mortenson - Power Delivery Solutions)	Submitted Approved As Noted Pending	04/08/2020	04/08/2020 04/21/2020	04/08/2020 04/22/2020 05/01/2020	
W27 - Transmission Lines	W27-18	0	OPGW-MA-CC-59-481	Product Data	Open	Mortenson - Power Delivery Solutions	05/01/2020					Carol Svare (Mortenson - Power Delivery Solutions)	Carol Svare (Mortenson - Power Delivery Solutions) Michael Stevens (Mortenson - Engineering Services Group) Carol Svare (Mortenson - Power Delivery Solutions)	Submitted Approved As Noted Pending	04/08/2020	04/08/2020 04/21/2020	04/08/2020 04/22/2020 05/01/2020	
W27 - Transmission Lines	W27-16	0	COND-MA-795-267	Product Data	Open	Mortenson - Power Delivery Solutions	05/01/2020					Carol Svare (Mortenson - Power Delivery Solutions)	Carol Svare (Mortenson - Power Delivery Solutions) Michael Stevens (Mortenson - Engineering Services Group) Carol Svare (Mortenson - Power Delivery Solutions)	Submitted Approved As Noted Pending	04/06/2020	04/06/2020 04/17/2020	04/06/2020 04/17/2020 05/01/2020	
W27 - Transmission Lines	W27-13	0	COND-SA-795-267	Product Data	Open	Mortenson - Power Delivery Solutions	05/01/2020					Carol Svare (Mortenson - Power Delivery Solutions)	Carol Svare (Mortenson - Power Delivery Solutions) Michael Stevens (Mortenson - Engineering Services Group) Carol Svare (Mortenson - Power Delivery Solutions)	Submitted Approved Approved	04/06/2020	04/06/2020 04/17/2020 05/01/2020	04/06/2020 04/17/2020 05/01/2020	



Job #: 19141024 Kings Point Wind  
850 Base Line Rd.  
Golden City, Missouri 64748

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date	
													Delivery Solutions)						
W25-07 - Cap Bank, Reactor, Switchgear	W25-07-1	0	Capacitor Bank MVAR Update	Shop Drawings	Open	Mortenson - Power Delivery Solutions	03/30/2020	03/26/2020	Substation	Keaton Voegtly		Keaton Voegtly (Mortenson - Power Delivery Solutions)	Keaton Voegtly (Mortenson - Power Delivery Solutions) Kyle Kraus (Mortenson - Engineering Services Group) Matt Pellinen (Solus Energy Consulting)	Submitted Approved As Noted Approved As Noted	03/24/2020 03/24/2020	03/24/2020 03/30/2020 04/06/2020	03/24/2020 03/27/2020 03/30/2020		
W25-05 - Steel Structures and Overhead Bus	W25-05-1	0	Substation Stairs and Stair Landing		Open							Carol Svare (Mortenson - Power Delivery Solutions)							
W25 - Substation	W25-65	0	34.5kV VT-B1 Junction Box Cabinet Material		Open	Mortenson - Engineering Services Group	06/19/2020					Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Mike Manthei (Mortenson - Engineering Services Group) Nat Summitt (Mortenson - Engineering Services Group)	Armin Etemadi (Mortenson - Power Delivery Solutions) Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Mike Manthei (Mortenson - Engineering Services Group) Nat Summitt (Mortenson - Engineering Services Group) Armin Etemadi (Mortenson - Power Delivery Solutions)	Submitted Pending Pending Pending Pending	06/03/2020 06/03/2020 06/03/2020 06/03/2020	06/03/2020	06/04/2020 06/18/2020 06/18/2020 06/18/2020 06/19/2020		
W25 - Substation	W25-63	0	Repaired Station Service Transformer Test Report	Product Data	Open	Mortenson - Engineering Services Group	06/15/2020	06/12/2020				Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Kyle Kraus (Mortenson - Engineering Services Group)	Armin Etemadi (Mortenson - Power Delivery Solutions) Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Kyle Kraus (Mortenson - Engineering Services Group) Armin Etemadi (Mortenson - Power Delivery Solutions)	Submitted Pending Pending Pending	05/29/2020 05/29/2020 05/29/2020 05/29/2020	05/29/2020	05/29/2020 06/12/2020 06/12/2020 06/12/2020 06/15/2020		
W25 -	W25-62	0	Light Fixtures	Product	Open	Mortenson -	06/15/2020					Tami Anderson	Armin Etemadi	Submitted		05/26/2020	05/26/2020		



Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date	
Substation				Data		Engineering Services Group						(Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Kyle Kraus (Mortenson - Engineering Services Group)	(Mortenson - Power Delivery Solutions) Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Kyle Kraus (Mortenson - Engineering Services Group) Armin Etemadi (Mortenson - Power Delivery Solutions)	Pending Pending Pending	05/26/2020 05/26/2020 05/26/2020		06/12/2020 06/12/2020 06/12/2020 06/15/2020		
W25 - Substation	W25-60	0	Bus and Trench Material	Product Data	Open	Mortenson - Engineering Services Group	06/10/2020	06/03/2020				Armin Etemadi (Mortenson - Power Delivery Solutions)	Armin Etemadi (Mortenson - Power Delivery Solutions) Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Kyle Kraus (Mortenson - Engineering Services Group) Armin Etemadi (Mortenson - Power Delivery Solutions)	Submitted Pending Pending Approved For Record Only	05/20/2020 05/20/2020 05/20/2020 06/05/2020	05/20/2020 06/05/2020	05/20/2020 05/27/2020 05/27/2020 05/27/2020 06/10/2020		
W25 - Substation	W25-54	0	Substation Surface Rock		Open							Carol Svare (Mortenson - Power Delivery Solutions)							
W25 - Substation	W25-53	0	Current Limiting Reactor		Open							Carol Svare (Mortenson - Power Delivery Solutions)							
W25 - Substation	W25-52	0	Control Cable	Product Data	Open	Mortenson - Engineering Services Group	06/08/2020					Armin Etemadi (Mortenson - Power Delivery Solutions)	Armin Etemadi (Mortenson - Power Delivery Solutions) Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Kyle Kraus (Mortenson - Engineering Services Group)	Submitted Pending Pending Approved Pending	05/25/2020 05/25/2020 05/25/2020 06/10/2020	05/25/2020 06/10/2020	05/26/2020 06/05/2020 06/05/2020 06/08/2020		



Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date	
													Services Group) Armin Etemadi (Mortenson - Power Delivery Solutions)						
W25 - Substation	W25-51	0	Optical Ground Wire Accessories (KPW-EP-303.03 BOM material)	Product Data	Open	Mortenson - Engineering Services Group	06/08/2020					Armin Etemadi (Mortenson - Power Delivery Solutions)	Armin Etemadi (Mortenson - Power Delivery Solutions) Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Kyle Kraus (Mortenson - Engineering Services Group) Armin Etemadi (Mortenson - Power Delivery Solutions)	Submitted Pending Pending Approved Pending	05/25/2020 05/25/2020 05/25/2020 06/10/2020	05/25/2020 06/10/2020	05/26/2020 06/05/2020 06/05/2020 06/08/2020		
W25 - Substation	W25-46	0	Cable Jumpers	Product Data	Open	Mortenson - Engineering Services Group	06/15/2020					Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Kyle Kraus (Mortenson - Engineering Services Group)	Armin Etemadi (Mortenson - Power Delivery Solutions) Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Kyle Kraus (Mortenson - Engineering Services Group) Armin Etemadi (Mortenson - Power Delivery Solutions)	Submitted Pending Pending Pending	05/25/2020 05/25/2020 05/25/2020	05/25/2020	05/26/2020 06/12/2020 06/12/2020 06/15/2020		
W25 - Substation	W25-45	0	Main and Feeder Bus		Open	Mortenson - Engineering Services Group	06/11/2020					Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Kyle Kraus (Mortenson - Engineering Services Group)	Armin Etemadi (Mortenson - Power Delivery Solutions) Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Kyle Kraus (Mortenson - Engineering Services Group) Armin Etemadi (Mortenson - Power Delivery Solutions)	Submitted Pending Pending Approved Pending	05/25/2020 05/25/2020 05/25/2020	05/25/2020 06/10/2020	05/27/2020 06/10/2020 06/10/2020 06/11/2020		



Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date	
													Delivery Solutions)						
W25 - Substation	W25-41	0	Drop-In Anchor Bolts Technical Data	Product Data	Open	Mortenson - Engineering Services Group	06/22/2020					Carol Svare (Mortenson - Power Delivery Solutions)	Armin Etemadi (Mortenson - Power Delivery Solutions) Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Chance Hutchinson (Mortenson - Engineering Services Group) Armin Etemadi (Mortenson - Power Delivery Solutions)	Submitted Pending Approved Approved As Noted	05/25/2020 05/25/2020 05/25/2020 06/03/2020	05/25/2020 06/03/2020 06/03/2020	05/26/2020 06/19/2020 06/19/2020 06/22/2020		
W25 - Substation	W25-40	0	Cast-in-place Anchor Bolts	Product Data	Open	Mortenson - Energy Storage & Solutions	06/11/2020					Armin Etemadi (Mortenson - Power Delivery Solutions)	Armin Etemadi (Mortenson - Power Delivery Solutions) Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Chance Hutchinson (Mortenson - Engineering Services Group) Armin Etemadi (Mortenson - Power Delivery Solutions)	Submitted Pending Revise And Resubmit Pending	05/25/2020 05/25/2020 05/25/2020 06/03/2020	05/25/2020 06/03/2020	05/26/2020 06/09/2020 06/09/2020 06/09/2020 06/11/2020		
W25 - Substation	W25-39	0	Concrete Field Testing Results (For Record)		Open							Carol Svare (Mortenson - Power Delivery Solutions)							
W25 - Substation	W25-38	0	Finish Rock		Open							Carol Svare (Mortenson - Power Delivery Solutions)							
W25 - Substation	W25-7	1	90% Kings Point Studies Submittal		Open	Mortenson - Engineering Services Group	04/20/2020			Katie Dunphy		Katie Dunphy (Mortenson - Engineering Services Group)	Ella D. Rose (Burns & McDonnell) Ruth Johnson (Barr Engineering Company) Shaen Rooney (Liberty Utilities (Missouri))	Approved As Noted For Record Only Approved As Noted	04/13/2020 04/13/2020	05/20/2020 04/22/2020 04/29/2020	04/20/2020 04/20/2020 04/20/2020		
W25 - Substation	W25-7	0	90% Kings Point Studies Submittal		Open	Mortenson - Engineering Services	04/20/2020			Katie Dunphy		Shaen Rooney (Liberty Utilities (Missouri))	Ella D. Rose (Burns & McDonnell) Ruth Johnson (Barr Engineering Company)	Approved As Noted For Record	04/13/2020 04/13/2020	05/20/2020 04/22/2020	04/20/2020 04/20/2020		





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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
						Group							Engineering Company) Shaen Rooney (Liberty Utilities Missouri))	Only Pending			04/20/2020	
W25 - Substation	W25-6	0	90% Kings Point TOV Study		Open	Mortenson - Engineering Services Group	03/27/2020			Katie Dunphy		Shaen Rooney (Liberty Utilities Missouri))	Ella D. Rose (Burns & McDonnell) Ruth Johnson (Barr Engineering Company) Nathan Riggs (Mortenson - Power Delivery Solutions) Shaen Rooney (Liberty Utilities Missouri))	Approved As Noted For Record Only Approved Pending	03/20/2020 03/20/2020 03/13/2020 03/20/2020	04/02/2020 03/30/2020 04/17/2020	03/27/2020 03/27/2020 03/27/2020	
W25 - Substation	W25-5	0	Third Party P&C Review		Open	Mortenson - Engineering Services Group	01/14/2020			Tami Anderson		Tammy Abbey (Mortenson - Power Delivery Solutions)	Ruth Johnson (Barr Engineering Company)	For Record Only		01/20/2020	01/14/2020	
W25 - Substation	W25-3	0	Kings Point - Protection Philosophy Report		Open	Mortenson - Engineering Services Group	02/14/2020			Tami Anderson		Tami Anderson (Mortenson - Engineering Services Group)	Shaen Rooney (Liberty Utilities Missouri)) Tami Anderson (Mortenson - Engineering Services Group)	Approved As Noted Submitted	12/18/2019 01/31/2020	12/31/2019 01/31/2020	12/26/2019 02/14/2020	
W23 - SCADA	W23-2	0	HMI Screen Go-By		Open	Mortenson - Engineering Services Group	01/03/2020			Tami Anderson		Tammy Abbey (Mortenson - Power Delivery Solutions)	Shaen Rooney (Liberty Utilities Missouri))	Approved As Noted	12/20/2019	01/06/2020	01/03/2020	
W17 - Underground Collection System	W17-34	0	Turbine Rock Ring	Test Reports	Open		05/29/2020					Megan Pamperin (Mortenson - Power Delivery Solutions)	Sumner Houston (Mortenson - Civil Group) Eric Frank (Mortenson - Engineering Services Group) Steve Lay (Mortenson - Engineering Services Group) Megan Pamperin (Mortenson - Power Delivery Solutions)	Submitted Approved Approved Pending	05/14/2020 05/30/2020 05/30/2020 06/02/2020	05/30/2020 06/01/2020 06/02/2020	05/15/2020 05/29/2020 05/29/2020	
W17 - Underground Collection System	W17-33	0	MV Cable, Junction Box, and Line Marker Labels		Open							Carol Svare (Mortenson - Power Delivery Solutions)						
W17 - Underground Collection System	W17-32	0	Fault Indicator		Open							Carol Svare (Mortenson - Power Delivery Solutions)						
W17 -	W17-31	0	Elbow Connecting		Open							Carol Svare						



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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date	
Underground Collection System			Plug									(Mortenson - Power Delivery Solutions)							
W17 - Underground Collection System	W17-30	0	Surge Arrester		Open							Carol Svare (Mortenson - Power Delivery Solutions)							
W17 - Underground Collection System	W17-29	0	Vestas Basic Switchgear		Open							Carol Svare (Mortenson - Power Delivery Solutions)							
W17 - Underground Collection System	W17-28	0	Concrete for Junction Box Base		Open							Carol Svare (Mortenson - Power Delivery Solutions)							
W17 - Underground Collection System	W17-27	0	Crushed Rock for Junction Box		Open							Carol Svare (Mortenson - Power Delivery Solutions)							
W17 - Underground Collection System	W17-26	0	J-Box Conduit Bell End		Open							Carol Svare (Mortenson - Power Delivery Solutions)							
W17 - Underground Collection System	W17-25	0	J-Box Conduit		Open							Carol Svare (Mortenson - Power Delivery Solutions)							
W17 - Underground Collection System	W17-24	0	3-Way Junction		Open							Carol Svare (Mortenson - Power Delivery Solutions)							
W17 - Underground Collection System	W17-23	0	3-Way Junction Mounting Hardware		Open							Carol Svare (Mortenson - Power Delivery Solutions)							
W17 - Underground Collection System	W17-22	0	Junction Box Extension		Open							Carol Svare (Mortenson - Power Delivery Solutions)							
W17 - Underground Collection System	W17-21	0	3-Way Junction Box		Open							Carol Svare (Mortenson - Power Delivery Solutions)							
W17 - Underground Collection System	W17-20	0	Line Marker	Product Data	Open	Mortenson - Power Delivery Solutions	05/26/2020			Keaton Voegtly		Carol Svare (Mortenson - Power Delivery Solutions)	Tami Anderson (Mortenson - Engineering Services Group) Eric Frank (Mortenson - Engineering Services Group)	Approved As Noted Approved As Noted Approved As Noted	05/12/2020 05/12/2020 05/12/2020	05/27/2020 05/27/2020 05/27/2020	05/26/2020 05/26/2020 05/26/2020		



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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date	
													Steve Lay (Mortenson - Engineering Services Group)						
W17 - Underground Collection System	W17-18	0	Bollard		Open							Carol Svare (Mortenson - Power Delivery Solutions)							
W17 - Underground Collection System	W17-17	0	Bollard Concrete		Open							Carol Svare (Mortenson - Power Delivery Solutions)							
W17 - Underground Collection System	W17-16	0	Pea Gravel		Open							Carol Svare (Mortenson - Power Delivery Solutions)							
W17 - Underground Collection System	W17-15	0	Splice Closure and Tray		Open							Carol Svare (Mortenson - Power Delivery Solutions)							
W17 - Underground Collection System	W17-14	0	Handhole Enclosure		Open							Carol Svare (Mortenson - Power Delivery Solutions)							
W17 - Underground Collection System	W17-13	0	Ground Rod	Product Data	Open	Mortenson - Power Delivery Solutions	05/26/2020			Keaton Voegtly		Carol Svare (Mortenson - Power Delivery Solutions)	Tami Anderson (Mortenson - Engineering Services Group) Eric Frank (Mortenson - Engineering Services Group) Steve Lay (Mortenson - Engineering Services Group)	Approved Approved Approved	05/12/2020 05/12/2020 05/12/2020	05/26/2020 05/26/2020 05/26/2020	05/26/2020 05/26/2020 05/26/2020		
W17 - Underground Collection System	W17-12	0	Ball Marker		Open	Mortenson - Power Delivery Solutions	05/26/2020			Keaton Voegtly		Carol Svare (Mortenson - Power Delivery Solutions)	Tami Anderson (Mortenson - Engineering Services Group) Eric Frank (Mortenson - Engineering Services Group) Steve Lay (Mortenson - Engineering Services Group)	Approved Approved Approved	05/12/2020 05/12/2020 05/12/2020	05/26/2020 05/26/2020 05/26/2020	05/26/2020 05/26/2020 05/26/2020		
W17 - Underground Collection System	W17-11	0	Cable Warning Tape	SD-03 Product Data	Open	Mortenson - Power Delivery Solutions	05/26/2020			Keaton Voegtly		Carol Svare (Mortenson - Power Delivery Solutions)	Tami Anderson (Mortenson - Engineering Services Group) Eric Frank (Mortenson - Engineering Services Group)	Approved Approved Approved	05/12/2020 05/12/2020 05/12/2020	05/26/2020 05/26/2020 05/26/2020	05/26/2020 05/26/2020 05/26/2020		



Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date	
													Engineering Services Group Steve Lay (Mortenson - Engineering Services Group)						
W17 - Underground Collection System	W17-10	0	Fiber Innerduct	Product Data	Open	Mortenson - Power Delivery Solutions	05/18/2020			Keaton Voegtly		Carol Svare (Mortenson - Power Delivery Solutions)	Tami Anderson (Mortenson - Engineering Services Group) Eric Frank (Mortenson - Engineering Services Group) Steve Lay (Mortenson - Engineering Services Group)	Approved Approved Approved	05/12/2020 05/12/2020 05/12/2020	05/19/2020 05/18/2020 05/19/2020	05/18/2020 05/18/2020 05/18/2020		
W17 - Underground Collection System	W17-6	0	Ground Rock		Open							Carol Svare (Mortenson - Power Delivery Solutions)							
W17 - Underground Collection System	W17-4	0	T-Body Elbow Connectors	Product Data	Open	Mortenson - Power Delivery Solutions	04/23/2020					Carol Svare (Mortenson - Power Delivery Solutions)	Carol Svare (Mortenson - Power Delivery Solutions) Tami Anderson (Mortenson - Engineering Services Group) Eric Frank (Mortenson - Engineering Services Group) Steve Lay (Mortenson - Engineering Services Group)	Submitted Approved As Noted Approved As Noted Approved As Noted	04/09/2020 04/09/2020 04/09/2020	04/09/2020 04/24/2020 04/23/2020 04/23/2020 04/24/2020	04/09/2020 04/23/2020 04/23/2020 04/23/2020 04/23/2020		
W17 - Underground Collection System	W17-2	0	90% Kings Point Collection Submittal		Open	Mortenson - Engineering Services Group	04/28/2020			Katie Dunphy		Katie Dunphy (Mortenson - Engineering Services Group)	Keaton Voegtly (Mortenson - Power Delivery Solutions) Shaen Rooney (Liberty Utilities (Missouri)) Ella Rose (Burns & McDonnell) Ruth Johnson (Barr Engineering Company)	Approved Approved As Noted Approved As Noted Approved As Noted	04/10/2020 05/06/2020 05/06/2020	04/10/2020 05/06/2020 05/05/2020 05/06/2020	04/10/2020 04/24/2020 04/24/2020 04/28/2020		
W09 - Foundation Conduit and Grounding	W09-3	0	Power Conduit Through Anchor Bolts		Open							Carol Svare (Mortenson - Power Delivery Solutions)							
W09 - Foundation Conduit and	W09-2	0	Comm & Ground Conduit		Open							Carol Svare (Mortenson - Power Delivery							



Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date	
Grounding												Solutions)							
W09 - Foundation Conduit and Grounding	W09-1	0	Power Conduit Under Anchor Bolts		Open							Carol Svare (Mortenson - Power Delivery Solutions)							
W07 - Foundations	W07-43	0	Grout Specifications and Control Joints		Open		06/15/2020					Charles Beauzay (Barr Engineering Company)	Charles Beauzay (Barr Engineering Company)	Pending			06/15/2020		
W07 - Foundations	W07-42	0	Grout Placement Procedure		Open		06/15/2020					Charles Beauzay (Barr Engineering Company)	Charles Beauzay (Barr Engineering Company)	Pending			06/15/2020		
W07 - Foundations	W07-41	0	Grout Crack Sealant		Open		06/15/2020					Charles Beauzay (Barr Engineering Company)	Charles Beauzay (Barr Engineering Company)	Pending			06/15/2020		
W07 - Foundations	W07-38	1	Kings Point - Foundation Turnover Book - Table of Contents		Open	Mortenson - Wind Energy	05/20/2020					Logan Bell (Solus Energy Consulting) Matt Pellinen (Solus Energy Consulting)	Logan Bell (Solus Energy Consulting) Matt Pellinen (Solus Energy Consulting)	Pending Pending	05/12/2020 05/12/2020		05/20/2020 05/20/2020		
W07 - Foundations	W07-27	0	Groundwater and Surface Water Control Plan	Process Plan	Open			03/02/2020				Tony Iglesias Ramirez (Mortenson - Wind Energy)							
W07 - Foundations	W07-25	0	Geotechnical Engineer's Subgrade Inspection Report	Test Reports	Open			06/01/2020				Tony Iglesias Ramirez (Mortenson - Wind Energy)							
W07 - Foundations	W07-24	0	Engineer Fill Compaction Under Foundation	Test Reports	Open			06/01/2020				Tony Iglesias Ramirez (Mortenson - Wind Energy)							
W07 - Foundations	W07-21	0	Grout Cube Strength Test Results	Test Reports	Open			10/30/2020				Tony Iglesias Ramirez (Mortenson - Wind Energy)							
W07 - Foundations	W07-20	0	Anchor Bolt Tension Test Data	Test Reports	Open			10/30/2020				Tony Iglesias Ramirez (Mortenson - Wind Energy)							
W07 - Foundations	W07-19	0	Anchor Bolt Tension Plan	Process Plan	Open			06/01/2020				Tony Iglesias Ramirez (Mortenson - Wind Energy)							
W07 - Foundations	W07-18	0	Anchor Bolt Laboratory Tension Test	Test Reports	Open			06/01/2020				Tony Iglesias Ramirez (Mortenson - Wind Energy)							
W07 - Foundations	W07-17	0	Anchor Bolts Mill Certificates	Mill Certificate	Open			06/01/2020				Tony Iglesias Ramirez (Mortenson -							



Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date	
												Wind Energy)							
W07 - Foundations	W07-15	0	Tower Base Setting and Grouting Plan and Product Data	Process Plan	Open			06/01/2020				Tony Iglesias Ramirez (Mortenson - Wind Energy)							
W07 - Foundations	W07-14	0	Concrete Temperature Data	Reports	Open			06/01/2020				Tony Iglesias Ramirez (Mortenson - Wind Energy)							
W07 - Foundations	W07-11	0	Concrete Strength Report	Test Reports	Open			07/31/2020				Tony Iglesias Ramirez (Mortenson - Wind Energy)							
W07 - Foundations	W07-10	0	Concrete Test Field Summary	Field Quality-Control Reports	Open			07/31/2020				Tony Iglesias Ramirez (Mortenson - Wind Energy)							
W07 - Foundations	W07-9	0	Rebar Mill Certification	Mill Certificate	Open			06/01/2020				Tony Iglesias Ramirez (Mortenson - Wind Energy)							
W07 - Foundations	W07-7	0	Common Backfill Reports	Field Quality-Control Reports	Open			06/25/2020				Tony Iglesias Ramirez (Mortenson - Wind Energy)							
W03 - Access Roads	W03-1	0	KP 60% Civil Design Package	Drawings	Open	Westwood Professional Services Inc	10/04/2019	09/25/2019		David Wirt		Cody Meyers (Mortenson - Wind Energy)	Kyle Gerking (Tenaska)	Approved As Noted	09/25/2019	10/02/2019	10/04/2019		
W01 - Supervision and Field Office	W01-2	1	Kings Point - Electrical Table of Contents		Open	Mortenson - Power Delivery Solutions	05/21/2020			Keaton Voegtly		Logan Bell (Solas Energy Consulting) Matt Pellinen (Solas Energy Consulting)	Logan Bell (Solas Energy Consulting) Matt Pellinen (Solas Energy Consulting)	Pending Pending	05/13/2020 05/13/2020		05/21/2020 05/21/2020		
W01 - Supervision and Field Office	W01-2	0	Kings Point - Electrical Table of Contents		Open	Mortenson - Power Delivery Solutions	05/21/2020			Keaton Voegtly		Matt Pellinen (Solas Energy Consulting)	Logan Bell (Solas Energy Consulting) Matt Pellinen (Solas Energy Consulting)	Revise And Resubmit Pending	05/08/2020 05/07/2020	05/08/2020	05/21/2020 05/21/2020		
W01 - Supervision and Field Office	W01-1	1	Kings Point - Turnover Book - Civil Table of Contents		Open	Mortenson - Civil Group	05/20/2020					Logan Bell (Solas Energy Consulting) Matt Pellinen (Solas Energy Consulting)	Logan Bell (Solas Energy Consulting) Matt Pellinen (Solas Energy Consulting)	Pending Pending	05/30/2020 05/30/2020		05/20/2020 05/20/2020		
W01 - Supervision and Field Office	W01-1	0	Kings Point - Turnover Book - Civil Table of Contents		Open	Mortenson - Civil Group	05/20/2020					Logan Bell (Solas Energy Consulting)	Logan Bell (Solas Energy Consulting) Matt Pellinen (Solas Energy Consulting)	Pending Approved As Noted	05/06/2020	05/21/2020	05/20/2020 05/20/2020		

**Exhibit F – Cost Issue Log**

\*HC\*Highly Confidential in its Entirety\*HC\*



**Exhibit G – Permit Matrix**

Kings Point Wind, LLC - Permit Matrix							
Item	Agency	Permit / Approval	Description	Responsibility	Status	Notes	Uploaded in Procore
<b>FEDERAL PERMITS</b>							
1a	Federal Energy Regulatory Commission (FERC)	Large Generator Interconnection Agreement (LGIA) or interim LGIA	Must be filled out for any generating facility having a capacity of more than 20 MW.	Owner	Complete		1. LGIA Report
1b		Market-Based Rate Authority and Tariff		Owner	Complete	2/17 - Liberty will file a week before the 60 days prior to test energy	
1c		FPA Sec 204 Authority		Owner	Complete	2/7 - Not needed per Becky	
2a	Environmental Protection Agency (Region 7) (EPA) in coordination with the state if required	Phase 1 Environmental Site Assessment	CERCLA governs liability for contaminated properties. 42 U.S.C. § 9601 et seq.	Owner	Complete	3/12 - Received the Final Phase 1 ESA Report - address any unforeseen hazardous/conditions: stop all work and discuss with environmental team	1. Phase 1 ESA Report
2b		Spill Prevention Control and Countermeasure (SPCC) Plan	Needed if turbine commissioning or construction activities will require oil storage in excess of 1320 gallons.	Contractor	In Progress	5/28 - finalizing SPCC after receiving comments from Westwood's visit on 4/21	
3	Federal Communications Commission (FCC) / National Telecommunications and Information Administration ("NTIA")	Letters of Concurrence	Microwave and Beam Path Study Telecommunications Act of 1996 Compliance with the Telecommunications Act of 1996. 47 U.S.C. § 151 et seq. 47 CFR 1.4000. Regulations regarding interference with "over-the-air" reception devices" ("OTARD") as demonstrated in Microwave and Beam Path Study and acknowledgment from NTIA. <b>Once applicants obtain a No Hazard Determination from the FAA, the ASR requires applicants to submit the FAA's study number, along with FCC Form 854, to the Commission.</b>	Owner	Complete	2/7 - CommSearch (did the report) is working on submitting the final docs 4/2 - All repeaters are in compliance with FCC licenses	1. Microwave Beam Path Report 2. NTIA
4	U.S. Department of Energy Information Administration (EIA)	EIA 860 (and extension form 860-M)	Pursuant to 15 U.S.C. 772, all electric generating plants that have or will have a nameplate rating of 1 MW or more, and that are operating or plan to be operating within 5 years must complete and submit Form EIA 860 (and by extension, form 860-M) to the EIA (a division of the Department of Energy) within 18 months of the generator beginning commercial operations.	Owner	Complete	3/12 - An additional annual report will be uploaded in March in Procore (W34-7 Rev 1)	1. EIA 860 Report
5a	U.S. Department of Agriculture (USDA)	Conservation / Grassland / Wetland Easement and Reserve Agriculture Program Releases and Consents ("CRP")	Required for addition of project structures on properties enrolled in reserve programs require federal approval. Releases for any property removed from Conservation Easement, Grassland Easement, or Wetland Easement Programs.	Owner	Complete	2/7 - property owner needs to complete the process; in progress	1. (2) documents of Conservation Reserve Program Contract
5b		Form AD-1006	If federal agencies are involved then the Farmland Protection Policy Act (FPP A) requires a review of the conversion of prime farmland to other uses	Owner	In Progress	2/7 - property owner needs to complete the process; in progress 5/2 - possibly not applicable for Kings Point 6/3 Becky - Action Item: Becky to respond on Procore stating this is not applicable to Kings Point	
5c		FSA Mortgage Subordinations & Site-Specific Environmental Assessments	Required if FSA mortgage is in place on parcel. Associated with FSA Mortgage Site-Specific Environmental Subordinations Assessments	Owner	In Progress	2/7 - property owner needs to complete the process; in progress 5/2 - possibly not applicable for Kings Point 6/3 Becky - Action Item: Becky to respond on Procore stating this is not applicable to Kings Point	
6a	U.S. Fish and Wildlife Service (USFWS) – Missouri Ecological Services Field Office	Section 7 Consultations (Endangered Species Act)	Required under the Endangered Species Act to ensure the effects of the federal action (i.e., USFWS take permits and USACE Clean Water Act Sec 404 permit) will not adversely affect threatened or endangered species. Regulates the incidental take of gray bats or bald or golden eagles as well as the temporary and permanent impacts to waters of the United States. Federal action agency (USFWS and Corps of Engineers) will issue a Biological Assessment to USFWS which starts either an informal consultation leading to concurrence, or a formal consultation leading to a Biological Opinion and likely an ESA Sec 10 Incidental Take Permit.	Owner	In Progress	12/10 - We have: 1. Bird Bat Work Plan 2. Site Characterization Study 3. Eagle Conservation Plan - DRAFT & waiting on finalized report 4. Habitat Conservation Plan  Becky submitted permit application for Eagle Plan 2/7 - Submitted the eagle incidental take permit and will upload final reports in Procore	
6b		Technical Assistance Letter	Bridge to Incidental Take Permit for gray bat, and comfort from USFWS that the Project Company is taking appropriate action to protect all threatened and endangered species during construction and operations until the ITP is issued. Voluntary action by the Project Company. Terms are negotiated with USFWS.	Owner	Complete	12/10 - We will be working under the TAL during construction.	1. TAL
7	U.S. Army Corps of Engineers (USACE) – Little Rock District	Clean Water Act, Section 404; Nationwide Permits (NWP) 12, 14, 33, 51	Meet the threshold conditions of temporary and permanent impacts to jurisdictional waters for each NWP.	Owner	In Progress	4/2 - Final signature pending until end of project	1. USACE Letter
8a	Federal Aviation Administration (FAA)	Federal Aviation Administration Notification Form 7460-1	Determination of No Hazard (DNH) for the applicable structures	Owner	Complete	3/12 - NFR DNH uploaded in Procore	1. DNH Letters 2. Aeronautical Study List

8b	Central Region Office	Federal Aviation Administration Notification Form 7460-2	Submit Form 7460-2 on a schedule in accordance with the DNH for applicable structures	Owner and Contractor <sup>(1)</sup>	In Progress	4/2 - MAM to submit bi-weekly reports on the final elevations of each turbine erected within 5 days	
9	Federal Emergency Management Administration (FEMA) – Missouri Water Resources Board – Missouri Floodplain Managers Associations- Barton and Jasper counties	Floodplain Development Permit	Required for structures within the 100 year flood plain. A permit is required for development (substantial improvement to a structure, or new fill, excavation, or other floodplain use) from the floodplain board or accredited floodplain administrator.	Owner	Complete	2/7 - Liberty needs additional info from Scott Rowland; close to being finalized 3/12 - Open RFI discussing 5/2 - Liberty working on submittal 6/3 - Permit uploaded in Procore	1. Flood Plain Permit
STATE PERMITS							
11	Missouri Public Service Commission Utilities Board	Certificate of Public Convenience, Use, and Necessity		Owner	Complete		1. Appendix A 2. Certificate
12	Missouri Water Resources Board	Flood Plain Permit	A permit is required for development (substantial improvement to a structure, or new fill, excavation, or other floodplain use) from the floodplain board or accredited floodplain administrator.	Owner and Contractor <sup>(1)</sup>	Complete	3/12 - Liberty is working on finalizing flood plain permit 5/2 - Liberty to upload on Procore (reference Item 9 above) 6/3 - Permit uploaded in Procore (reference Item 9)	1. Flood Plain Permit
13a	Missouri Department of Natural Resources (MDNR)	Missouri Land Disturbance Permit	National Pollutant Discharge Elimination System Permit - Storm water Discharge Associated with Construction. Required for storm water runoff from construction areas > 1 acre Submit a Notice of Intent (NOI) and a Storm water Pollution Prevention Plan (SWPPP) as required by MDNR. Submit Notice of Termination (NOT) prior to site being stabilized as required by MDNR 303(d) waters might have additional discharge restrictions outlined in the SWPPP	Owner and Contractor <sup>(2)</sup>	Complete		1. SWPPP Narrative (documents section of Procore) 2. NOI
13b		New Source Review Permit (Construction Permit)	Required if a concrete batch plant will be onsite during wind farm construction.	Contractor	Complete	12/10 - We have air quality & discharge permits uploaded in Procore.	1. Air Quality Permit 2. Discharge Permit
13c		Clean Water Act Section 401 Water Quality Certification	Regulates Federally permitted activities (Section 404 Individual or NWP) that results in discharges to waters of the U.S. that could violate state water quality standards 401 Water Quality Certification from MDNR is required. Certification is automatically granted for certain Nationwide Permits as long as permit conditions are followed.	Owner	Complete	3/12 - General and Specific Conditions was submitted but not the actual Certification	1. Clean Water 401 Certification 2. Signed NWP Letter 3. NWP 12, 14, 33
13d		Water well permit (private)		Contractor	Complete	4/2 - uploaded in Procore	1. KP Water Well Permit
13e		Water Use registration	Any surface or groundwater user with a water source and the equipment necessary to withdraw or divert 100,000 gallons or more per day (70 gallons per minute) from any stream, river, lake, well, spring or other water source is considered a major water user in Missouri. All major water users are required by law to register water use annually. The Department of Natural Resources does not regulate the use of water – only the amount of water a major water user has the potential to use.	Contractor	Not needed	Batch plant will only be using 30,000 gallons/day. 5/27 - MAM working on rural water connection for O&M building then obtain a formalized document for water connection	
14	Missouri State Historic Preservation Office (SHPO)	Concurrence that the federal action (CWA Sec 404 permit) will have little likelihood to cause effect on cultural resources within each federal action area. (National Historic Preservation Act Section 106.)	Consultation with MoSHPO may be required under Section 106 of the National Historic Preservation Act (NHPA) if the federal action agency cannot reach a little likelihood to cause effect conclusion. Archaeological and architectural surveys and preparations of reports. Consultation with MoSHPO may be required if the federal action agency cannot reach a little likelihood to cause effect conclusion. Government-to-government consultation with Tribes will occur.	Owner	Complete		1. SHPO Letters
15a	Department of Transportation	Missouri Highways and Transportation Commission Permit to Work on Right of Way Non-Local Government Projects	Required for any work within MoDOT maintained rights-of-way. Authorization for equipment, manpower, ect to perform work in ROW. Maintenance Agreement required to perform road upgrades and maintenance during construction	Owner and Contractor <sup>(3)</sup>	Complete	5/2 - ROW Agreement uploaded on Procore by Becky	1. KP MODot Maintenance Agreement
15b		Entrance / Excavation Permits	For temporary and permanent access driveways off State roads. Also applies to intersection modifications	Owner and Contractor <sup>(4)</sup>	Complete	5/2 - County and MODot entrance permits are uploaded on Procore	
15c		Utility Permits - Collection	Applies to all collection lines that enter the state right-of-way	Owner and Contractor <sup>(4)</sup>	In Progress	5/28 - Collection IFC obtained on 5/22 6/3 - ROW bore permits for Lawrence (Hwy C and AA) is obtained; currently working on permits for Jasper	
15d		Utility Permits - Gen-Tie		Owner and Contractor <sup>(4)</sup>	In Progress	4/2 - Obtained T-Line IFC. 6/3 - MAM working on final exhibits to provide to Magellan. Will Southern Star need similar exhibits? 6/3 Becky - Action Item: Becky to discuss with Shaen Rooney and follow up with T-line permits especially Southern Star	

15e		Oversize/Overweight Permit for State Highways	Delivery of oversized/ overweight project components	Contractor and Vestas <sup>(5)</sup>	In Progress	Vestas to handle component delivery trucks. 5/2 - KP is aware they must file a permit with MODot engineer 10-14 days in advance to crawler crane crossing highways 5/27 - KP working on exhibits to provide MODot	
16a	Missouri Department of Public Safety - Fire Safety	Notification of Blasting Operations	Any individual, proprietorship, partnership, firm, corporation, or company which uses explosives in Missouri shall register with the division prior to using explosives. The initial registration shall state the name of the person, address, telephone number, facsimile number, e-mail address, and name of the principal individual having responsibility for supervision of the use of explosives.	Contractor	Complete	5/4 - Blasting plan and license uploaded in Procore 6/3 Thea - Action Item: Upload email correspondence regarding the notification form	1. KP Blasting Plan 2. KP Blasting License 3. Notification Form
16b		Plan Review Submittal Form	State Statute 327.101 requires that any building which is more than 20,000 cubic feet in size OR has more than nine (9) occupants must have blueprints prepared by a registered architect.	Contractor		5/2 - Not required by MO Division of Fire Safety per Becky	
LOCAL PERMITS							
17a	Barton, Jasper, Dade, Lawrence County [Kings Point Site]	Building Permit	If required	Contractor		2/7 - no zoning permit required for Lawrence per Becky	
17b		Waste water disposal - if required	If required	Contractor	Complete	5/2 - MAM working on getting an address for Substation; verify if we need it for the O&M as well 5/27 - Uploaded in Procore	1. Waste Water Tank Application
17c		Oversize/ Overweight Permits	If required	Contractor and Vestas <sup>(5)</sup>	In Progress	Vestas to handle component delivery trucks. 5/2 - KP is aware we must notify Barton & Jasper Counties 24 hrs in advance to crawler crane crossings and notify Dade & Lawrence Counties 5 days in advance	
17d		Road Use Agreement and Project Implementation Agreement		Owner and Contractor <sup>(6)</sup>	Complete		1. Jasper County RUA 2. Dade County RUA 3. Lawrence County RUA 4. Barton County RUA 5. KP MODot RUA 6. KP - Exhibit B Inspection Report 7. App 2 - Exhibit A.4 - RUA Cover Sheet
17e		Utility and Pipeline Crossing Permits	Local utilities and pipelines crossings as required	Owner and Contractor <sup>(7)</sup>	In Progress	6/3 - See Item 15c and 15d for reference. MAM working on final exhibits to provide to Magellan. Will Southern Star need similar exhibits? 6/3 Becky - Action Item: Becky to discuss with Shaen Rooney and follow up with T-line permits especially Southern Star	
17f		Jasper County Site Development Permit	Applies to disturbance on 1 acre or more. Not applicable to areas outside the unincorporated urbanized area of Jasper County.	Contractor		Not applicable to Kings Point project per Becky	
		Jasper County Railroad Crossing Permit				5/28 - T-line crosses over Railroad Tracks and needs to have concrete truck drive over railroad trucks for T-line foundations. 6/3 Becky - Action Item: Becky to discuss with Shaen Rooney and follow up with any permits necessary for Jasper rail road	

(1) Contractor to assist in form development, Owner to submit.

(2) Contractor to provide Storm Water Pollution Prevention Plan; Owner files NOI and obtains the NPDES permit

(3) Owner shall obtain the permits identified in Exhibits D-1 and D-2 to the MoDot Road Use Agreement set forth in Appendix 2, Exhibit A.4. Contractor shall obtain all other permits necessary to perform work within the MoDot right of way including but not limited to road widening, crest/dip, intersection and structure improvements, except that Owner shall post any required security for all MoDot permits.

(4) Contractor shall be responsible for obtaining the identified permits, except that Owner shall post any required security.

(5) Contractor and Vestas to each obtain permits as necessary oversize/overweight loads, respectively.

(6) Contractor to perform necessary upgrades and maintenance during construction. Owner shall be responsible for posting any required security.

(7) Contractor to provide necessary support in obtaining such crossing permits and Owner to execute.

In the event that any permit is required to perform the Work that is not identified above, Contractor or Owner, as applicable, shall promptly, after it becomes aware of the need for such permit, notify the other Party that such permit is required. Contractor or Owner, as applicable, shall be responsible for obtaining any permit that is not identified above if such permit is a type that is normally provided by the Contractor or Owner in wind projects. In the event that an Owner provided permit is determined by the Owner to not be required for construction of the facility, the Owner has no obligation to obtain such a permit.

**Exhibit H – Safety Reports**



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**Closed Report**

[Initial Investigation](#) [Closed](#)

**Project Details at Time of Incident**

<b>Event Type</b>	Incident	<b>Event Number</b>	EV2020221326
<b>Event Subtype</b>	Property Damage	<b>Brief Description</b>	As team members were fueling the pump, the fuel spilled onto the exhaust causing the pump to catch fire.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Leighow, Anthony James (Tony)
<b>Project Number</b>	19148020	<b>Project Superintendent</b>	Brendt, Kelly
<b>Project Name</b>	Kings Point (Wind)	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	8500 Base Line Road	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>	Polley, Justin		
<b>Date Occurred (MM/DD/YYYY)</b>	05/01/2020	<b>Time Occurred (HH:MM)</b>	01:30 PM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Hicks, Nathan
<b>Work Being Performed By</b>	Mortenson	<b>Name</b>	Hicks, Nathan
<b>Location of Incident</b>	T-55		
<b>Environmental Conditions at the time of the Incident</b>			
Temperature 33 - 85 deg. F.			

**Property Damage**

<b>Property Damage Type</b>	Equipment	<b>PropertyDamageSubType</b>	Other Equipment
<b>Ownership Type</b>	Owned	<b>OwningLeasingParty</b>	Mortenson
<b>Company Name</b>		<b>Telephone Number</b>	
<b>Damage Description</b>	Fuel tank and wires melted from the fire. Hose attached to the pump also started to melt.		
<b>Property Damage Estimated Value</b>	\$1 - \$5,000	<b>Damage Cause</b>	Fire
<b>Drug Testing Completed</b>	No	<b>Damage Final Value</b>	\$500.00
		<b>No Drug Testing Completed Explanation</b>	NA

**Unsafe Conditions, Hazards, or Exposures**

<b>Description of unsafe conditions</b>	Fire
<b>Unsafe Conditions Include</b>	Property Damage

**Attachments**

Attachment
<a href="#">Melted Fuel Tank 1.JPG</a>
<a href="#">Melted Fuel Tank 2.JPG</a>
<a href="#">Hose.JPG</a>
<a href="#">Melted Wiring.JPG</a>

**Immediate Corrective Actions Taken**

<b>Immediate Corrective Action Taken</b>	Assess danger, put out the fire, ensure no additional hazards exist, and report incident.		
<b>Taken By</b>	Mortenson	<b>Name</b>	Hicks, Nathan
<b>Date Completed</b>	05/01/2020		

**Links**

There are currently no Links for this event.

**Witnesses**

First Name	Last Name	Employed By	Company Name	Title	Phone
Morris	Brooks	Mortenson		Non-Union.Civil Laborer Foreman.	

**Preventive Actions Taken**

<b>Preventive Action Taken</b>	Train craft on proper ways of refueling, teach the importance as to why the generators and equipment need to cool down prior to any fueling operations, and ensure charged fire extinguishers are present.		
<b>Taken By</b>	Mortenson	<b>Name</b>	Grigoryev, Andrey
<b>Date Due</b>	05/01/2020	<b>Date Completed</b>	05/01/2020

**Impacts**

<b>Mortenson Total Labor (Hours)</b>	Less than 4 hours
<b>Mortenson Material Cost (Dollars)</b>	\$1 - \$5,000
<b>Mortenson Impact to a Task/Activity</b>	No Impact to Schedule
<b>Subcontractor Labor (Hours)</b>	No Labor Impact

Subcontractor Material Cost (Dollars) No Cost Impact  
 Subcontractor Task/Activity (Days) No Impact to Schedule  
 Customer Cost (Dollars) No Cost Impact  
 Customer Project Schedule (Days) No Impact to Schedule  
 Customer Relations Impact Minor Impact (Customer has concerns, but no consequences are expected.)  
 Other Impacts

**Key Contributing Factors** 

Event was related to unplanned work or rework: No  
 Worker(s) has appropriate qualification/certification: Yes  
 Appropriate permits in place at the time of the event: Yes  
 Hours Completed day of incident: 6 Hours Completed week of incident:  
 Process Contributing Factors:  
 Design Engineering Deficiency Factors:  
 Material Deficiency Factors: Not applicable  
 Other External Factors: Not applicable  
 Additional Information:

**Equipment/Tools In Use**

Equipment/Tool Type	Type/Make/Model/Description	Equipment/Tool
Powered Equipment		


**Materials In Use**

**There are currently no Materials for this event.**

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Investigation closed by Grigoryev, Andrey Yuriy on 5/2/2020 11:58:54 AM



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[Manage Links](#)  
[Unsafe Conditions, Hazards, and Exposures](#)  
[Manage Witness](#)

---

**Project Details at Time of Incident** Edit

<b>Event Type</b>	Potential Incident	<b>Event Number</b>	EV2020221453
<b>Event Subtype</b>	Near Miss	<b>Brief Description</b>	A forklift got stuck in the ditch after traveling down a state highway in 4 wheel steer.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Schueler, Jacob
<b>Project Number</b>	19146023	<b>Project Superintendent</b>	Walker, Jeffrey
<b>Project Name</b>	Kings Point Wind - HVT	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	850 Base Line Rd	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>			
<b>Date Occurred (MM/DD/YYYY)</b>	05/05/2020	<b>Time Occurred (HH:MM)</b>	11:35 AM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Laughter, Edward
<b>Work Being Performed By</b>	Subcontractor	<b>Name</b>	Lopez, Diego
<b>Is a Prime Subcontractor? (Project has a contract with this sub)</b>	Yes	<b>Company Info</b>	
		<b>Company Name</b>	ASB Energy
		<b>Phone</b>	
		<b>Title</b>	
<b>Location of Incident</b>	Highway NN and CR-10		
<b>Environmental Conditions at the time of the Incident</b>	Temperature 33 - 85 deg. F., Clear Sky		

---

**Unsafe Conditions, Hazards, or Exposures** Edit

**Person Exposed to Unsafe Condition or Hazard was Wearing** PPE not required for this activity

**Employed By** Subcontractor **Name** Lopez, Diego

**Is a Prime Subcontractor? (Project has a contract with this sub)** Yes **Company Info**

**Company Name** ASB Energy  
**Phone**  
**Title**

**Description of unsafe conditions** Driving forklift in 4 wheel steer on a state highway.

**Unsafe Conditions Include** Forklift, Unsafe Act, Accountability For Safety Policy/Procedure Violation

---

**Attachments** Edit

**Attachment**

[5.5.20 Stuck Forklift.jpg](#)

---

**Immediate Corrective Actions Taken** Edit

**Immediate Corrective Action Taken** Operations stopped until proper training conducted by Mortenson.

**Taken By** Mortenson **Name** Breaud, Lance

**Date Completed** 05/05/2020

---

**Links** Edit

There are currently no Links for this event.

---

**Witnesses** Edit

There are currently no Witnesses for this event.

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Project Details at Time of Incident

[Edit](#)

<b>Event Type</b>	Potential Incident	<b>Event Number</b>	EV2020221496
<b>Event Subtype</b>	Near Miss	<b>Brief Description</b>	While escorting an rt crane, the operator got too close to edge of the access road resulting in the crane becoming stuck in the mud.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Butz, Lucas
<b>Project Number</b>	19141024	<b>Project Superintendent</b>	Vick, Mark
<b>Project Name</b>	Kings Point Wind	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	850 Base Line Road	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>	Laughter, Edward		
<b>Date Occurred (MM/DD/YYYY)</b>	05/06/2020	<b>Time Occurred (HH:MM)</b>	09:53 AM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Laughter, Edward
<b>Work Being Performed By</b>	Mortenson	<b>Name</b>	Bradford, Michael
<b>Location of Incident</b>	Access road between T-16 and T-17		
<b>Environmental Conditions at the time of the Incident</b>	Temperature 33 - 85 deg. F., Clear Sky		

Unsafe Conditions, Hazards, or Exposures

[Edit](#)

**Person Exposed to Unsafe Condition or Hazard was Wearing** Hardhat, Hi-Vis Vest, Boots, Safety Glasses, Gloves

**Employed By** Mortenson **Name** Bradford, Michael

**Description of unsafe conditions** Team did not complete a crane walk permit. Operator did not follow spotters direction.

**Unsafe Conditions Include** Cranes/Rigging

Attachments

[Edit](#)

Attachment

- [Stuck Crane 1.jpg](#)
- [Stuck Crane 2.jpg](#)

Immediate Corrective Actions Taken

[Edit](#)

**Immediate Corrective Action Taken** Superintendent called, came up with a plan to safely pull out crane.

**Taken By** Mortenson **Name** Vick, Mark

**Date Completed** 05/06/2020

Links

[Edit](#)

There are currently no Links for this event.

Witnesses

[Edit](#)

First Name	Last Name	Employed By	Company Name	Title	Phone
Casey	Stoltz	Mortenson		Salaried.Field Engineer.	
Edward	Laughter	Mortenson		Non-Union.Wind Millwright Foreman.II	
Jill	Hink	Mortenson		Non-Union.Wind Operating Engineer Operator - Crane.II	
Shawn	Holtsclaw	Mortenson		Non-Union.Wind Operating Engineer Operator.II	

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#### Project Details at Time of Incident

[Edit](#)

<b>Event Type</b>	Potential Incident	<b>Event Number</b>	EV2020221791
<b>Event Subtype</b>	Near Miss	<b>Brief Description</b>	A lowboy delivering the drill rig to site T-46 took a corner too wide and slid into the ditch. There was no damage and no injuries.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Schmidt, Cassandra
<b>Project Number</b>	19141024	<b>Project Superintendent</b>	Vick, Mark
<b>Project Name</b>	Kings Point Wind	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	850 Base Line Road	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>			
<b>Date Occurred (MM/DD/YYYY)</b>	05/11/2020	<b>Time Occurred (HH:MM)</b>	06:30 PM

**Event Reported By** Other

**Name** ,

**Company Info**

**Company Name** Chambers Security

**Phone**

**Title**

**Work Being Performed By** Subcontractor

**Name** Green, Nick

**Company Info**

**Company Name** Caltry Heavy Hauling

**Phone**

**Title**

**Prime Company Name** Subsurface

**Location of Incident** Intersection of Lawrence 1020 and Farm Road 2015

**Environmental Conditions at the time of the Incident**

Rain

#### Unsafe Conditions, Hazards, or Exposures

[Edit](#)

**Person Exposed to Unsafe Condition or Hazard was Wearing** Seatbelt, PPE not required for this activity

**Employed By** Subcontractor

**Name** ,

**Company Info**

**Company Name** Subsurface

**Phone**

**Title**

**Description of unsafe conditions**

**Unsafe Conditions Include** Vehicles, Other, Rain, Unsafe Act

**Unsafe Condition Other Description** Driver took corner too wide.

#### Attachments

[Edit](#)

#### Attachment

- [Subsurface - Ditch Incident 3.jpg](#)
- [Subsurface - Ditch Incident 4.jpg](#)
- [Subsurface - Ditch Incident 9.jpg](#)

#### Immediate Corrective Actions Taken

[Edit](#)

**Immediate Corrective Action Taken** Wrecker was called to pull the truck from the ditch.

**Taken By** Subcontractor

**Name** Hubenthul, Henry



**Company Info**

**Company Name** Subsurface

**Phone**

**Title**

**Date Completed** 05/11/2020

Links	Edit 
There are currently no Links for this event.	
Witnesses	Edit 
There are currently no Witnesses for this event.	
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### Initial Report

**Initial Investigation Closed**

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#### Project Details at Time of Incident [Edit](#)

<b>Event Type</b>	Incident	<b>Event Number</b>	EV2020221920
<b>Event Subtype</b>	Property Damage	<b>Brief Description</b>	Team member was driving forklift down road when they hit a bump, causing the window that was latched open to break.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Butz, Lucas Arthur
<b>Project Number</b>	19141024	<b>Project Superintendent</b>	Vick, Mark
<b>Project Name</b>	Kings Point Wind	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	850 Base Line Road	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>	Laughter, Edward		
<b>Date Occurred (MM/DD/YYYY)</b>	05/14/2020	<b>Time Occurred (HH:MM)</b>	06:18 PM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Vega, Alexander
<b>Work Being Performed By</b>	Mortenson	<b>Name</b>	Vega, Alexander
<b>Location of Incident</b>	S Dade 11		
<b>Environmental Conditions at the time of the Incident</b>			
Temperature 33 - 85 deg. F., Clear Sky			

#### Property Damage [Edit](#)

<b>Property Damage Type</b>	Equipment	<b>PropertyDamageSubType</b>	Forklift
<b>Ownership Type</b>	Rented/Leased	<b>OwningLeasingParty</b>	Mortenson
<b>Company Name</b>		<b>Telephone Number</b>	
<b>Damage Description</b>	Broken window.	<b>Damage Cause</b>	Drop/Impact/Collision
<b>Property Damage Estimated Value</b>	\$1 - \$5,000	<b>Damage Final Value</b>	
<b>Drug Testing Completed</b>	Yes		

#### Unsafe Conditions, Hazards, or Exposures [Edit](#)

<b>Description of unsafe conditions</b>	Window was latched open.
<b>Unsafe Conditions Include</b>	Forklift, Property Damage, Accountability For Safety Policy/Procedure Violation

#### Attachments [Edit](#)

- Attachment**
- [IMG\\_0659.jpg](#)

#### Immediate Corrective Actions Taken [Edit](#)

<b>Immediate Corrective Action Taken</b>	Glass was cleaned up.		
<b>Taken By</b>	Mortenson	<b>Name</b>	Williams, Erik
<b>Date Completed</b>	05/14/2020		
<b>Immediate Corrective Action Taken</b>	Discussion with all forklift operators in the morning on keeping windows closed.		
<b>Taken By</b>	Mortenson	<b>Name</b>	Stoltz, Casey
<b>Date Completed</b>			

#### Links [Edit](#)

**There are currently no Links for this event.**

#### Witnesses [Edit](#)

**There are currently no Witnesses for this event.**

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**Project Details at Time of Incident**

<b>Event Type</b>	Incident	<b>Event Number</b>	EV2020222046
<b>Event Subtype</b>	Property Damage	<b>Brief Description</b>	Radio fell onto the ground, and then caught on fire.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Leighow, Anthony James (Tony)
<b>Project Number</b>	19148020	<b>Project Superintendent</b>	Brendt, Kelly
<b>Project Name</b>	Kings Point (Wind)	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	8500 Base Line Road	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>	Polley, Justin		
<b>Date Occurred (MM/DD/YYYY)</b>	05/14/2020	<b>Time Occurred (HH:MM)</b>	09:30 AM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Shirk, Clint
<b>Work Being Performed By</b>	Mortenson	<b>Name</b>	Mirenda, Anthony
<b>Location of Incident</b>	CR30		
<b>Environmental Conditions at the time of the Incident</b>			
Temperature 33 - 85 deg. F., Clear Sky			

**Property Damage**

<b>Property Damage Type</b>	Materials	<b>PropertyDamageSubType</b>	
<b>Ownership Type</b>	Owned	<b>OwningLeasingParty</b>	Mortenson
<b>Company Name</b>		<b>Telephone Number</b>	
<b>Damage Description</b>	Battery caught fire and melted radio.		
<b>Property Damage Estimated Value</b>	\$1 - \$5,000	<b>Damage Cause</b>	Fire
<b>Drug Testing Completed</b>	No	<b>Damage Final Value</b>	\$500.00
		<b>No Drug Testing Completed Explanation</b>	NA

**Unsafe Conditions, Hazards, or Exposures**

There are currently no Unsafe Conditions, Hazards, or Exposures for this event.

**Attachments**

Attachment

[Radio.jpg](#)

**Immediate Corrective Actions Taken**

**Immediate Corrective Action Taken** Stop work, put out fire with fire extinguisher, report situation to safety.

**Taken By** Mortenson **Name** Mirenda, Anthony

**Date Completed** 05/14/2020

**Links**

There are currently no Links for this event.

**Witnesses**

First Name	Last Name	Employed By	Company Name	Title	Phone
Anthony	Mirenda	Mortenson		Non-Union.Civil Operator.III	

**Preventive Actions Taken**

**Preventive Action Taken** Remove radio, contact manufacture to identify if there is any battery defects.

**Taken By** Mortenson **Name** Grigoryev, Andrey

**Date Due** 05/15/2020 **Date Completed** 05/15/2020

**Impacts**

<b>Mortenson Total Labor (Hours)</b>	No Labor Impact
<b>Mortenson Material Cost (Dollars)</b>	\$1 - \$5,000
<b>Mortenson Impact to a Task/Activity</b>	No Impact to Schedule
<b>Subcontractor Labor (Hours)</b>	No Labor Impact
<b>Subcontractor Material Cost (Dollars)</b>	No Cost Impact
<b>Subcontractor Task/Activity (Days)</b>	No Impact to Schedule
<b>Customer Cost (Dollars)</b>	No Cost Impact
<b>Customer Project Schedule (Days)</b>	No Impact to Schedule
<b>Customer Relations Impact</b>	Minor Impact (Customer has concerns, but no consequences are expected.)
<b>Other Impacts</b>	

Key Contributing Factors

Event was related to unplanned work or rework: No  
Worker(s) has appropriate qualification/certification: Yes  
Appropriate permits in place at the time of the event: Yes  
Hours Completed day of incident: 3 Hours Completed week of incident:  
Process Contributing Factors:  
Design Engineering Deficiency Factors:  
Material Deficiency Factors: Not applicable  
Other External Factors: Not applicable  
Additional Information:

Equipment/Tools In Use

There are currently no Equipment/Tools for this event.

Materials In Use

There are currently no Materials for this event.

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Investigation closed by Grigoryev, Andrey Yuriy on 5/16/2020 2:50:01 PM

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### Initial Report

**Initial** **Closed**

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#### Project Details at Time of Incident [Edit](#)

<b>Event Type</b>	Potential Incident	<b>Event Number</b>	EV2020221911
<b>Event Subtype</b>	Near Miss	<b>Brief Description</b>	Rebar truck back axle got stuck while turning onto T59/60 access road.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Schmidt, Cassandra
<b>Project Number</b>	19141024	<b>Project Superintendent</b>	Vick, Mark
<b>Project Name</b>	Kings Point Wind	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	850 Base Line Road	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>	Laughter, Edward		
<b>Date Occurred (MM/DD/YYYY)</b>	05/14/2020	<b>Time Occurred (HH:MM)</b>	10:45 AM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Osterman, Jacob
<b>Work Being Performed By</b>	Subcontractor	<b>Name</b>	Reed, Ben
<b>Is a Prime Subcontractor? (Project has a contract with this sub)</b>	No	<b>Company Info</b>	
		<b>Company Name</b>	M & J Transportation
		<b>Phone</b>	
		<b>Title</b>	
		<b>Prime Company Name</b>	M & J Transportation

**Location of Incident** Access Road T-59/60 and W Dade 192

#### Environmental Conditions at the time of the Incident

Temperature 33 - 85 deg. F., Clear Sky

#### Unsafe Conditions, Hazards, or Exposures [Edit](#)

**Person Exposed to Unsafe Condition or Hazard was Wearing** PPE not required for this activity

<b>Employed By</b>	Subcontractor	<b>Name</b>	Reed, Ben
<b>Is a Prime Subcontractor? (Project has a contract with this sub)</b>	No	<b>Company Info</b>	
		<b>Company Name</b>	M & J Transportation
		<b>Phone</b>	
		<b>Title</b>	
		<b>Prime Company Name</b>	M & J Transportation

**Description of unsafe conditions** Driver error.

**Unsafe Conditions Include** Vehicles, Walking/Working Surface

#### Attachments [Edit](#)

- Attachment**
- [Rebar Truck 1.jpg](#)
  - [Rebar Truck 2.jpg](#)
  - [Rebar Truck 3.jpg](#)
  - [Rebar Truck 4.jpg](#)

#### Immediate Corrective Actions Taken [Edit](#)

**Immediate Corrective Action Taken** Wrecker called to free stuck semi.

<b>Taken By</b>	Mortenson	<b>Name</b>	Stoltz, Casey
<b>Date Completed</b>	05/14/2020		

#### Links [Edit](#)

**There are currently no Links for this event.**

#### Witnesses [Edit](#)

First Name	Last Name	Employed By	Company Name	Title	Phone
Jill	Hink	Mortenson		Non-Union.Wind Operating Engineer Operator - Crane.II	



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Investigation Report

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Project Details at Time of Incident

<b>Event Type</b>	Incident	<b>Event Number</b>	EV2020222166
<b>Event Subtype</b>	Property Damage	<b>Brief Description</b>	While backfilling collection cable at T62 the excavator hit the top of the pedestal foundation causing a chip to the concrete.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Schueler, Jacob L
<b>Project Number</b>	19146023	<b>Project Superintendent</b>	Walker, Jeffrey
<b>Project Name</b>	Kings Point Wind - HVT	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	850 Base Line Rd	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>			
<b>Date Occurred (MM/DD/YYYY)</b>	05/18/2020	<b>Time Occurred (HH:MM)</b>	12:00 PM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Schmidt, Cassandra
<b>Work Being Performed By</b>	Subcontractor	<b>Name</b>	, Ricardo
<b>Is a Prime Subcontractor? (Project has a contract with this sub)</b>	No	<b>Company Info</b>	
		<b>Company Name</b>	Spider Plow
		<b>Phone</b>	
		<b>Title</b>	Operator
		<b>Prime Company Name</b>	Spider Plow
<b>Location of Incident</b>	T62		
<b>Environmental Conditions at the time of the Incident</b>	Temperature 33 - 85 deg. F.		

Property Damage

<b>Property Damage Type</b>	New Construction	<b>PropertyDamageSubType</b>	Structural
<b>Ownership Type</b>	Owned	<b>OwningLeasingParty</b>	Mortenson
<b>Company Name</b>		<b>Telephone Number</b>	
<b>Damage Description</b>	Concrete damage to WTG pedestal foundation	<b>Damage Cause</b>	Drop/Impact/Collision
<b>Property Damage Estimated Value</b>	\$1 - \$5,000	<b>Damage Final Value</b>	
<b>Drug Testing Completed</b>	No	<b>No Drug Testing Completed Explanation</b>	Employee was fired on the spot by Spider Plow

Unsafe Conditions, Hazards, or Exposures

<b>Description of unsafe conditions</b>	Operator error and spotter not identifying safe working distance to the pedestal foundation.
<b>Unsafe Conditions Include</b>	Heavy Machinery Including Forklifts, Property Damage, Unsafe Act

Attachments

Attachment
<a href="#">Property Damage T62 - 1.jpg</a>
<a href="#">Property Damage T62 - 2.jpg</a>
<a href="#">Property Damage T62 - 3.jpg</a>
<a href="#">Property Damage T62 - 4.jpg</a>

Immediate Corrective Actions Taken

<b>Immediate Corrective Action Taken</b>	Talk with crew about the importance of spotting while backfilling.		
<b>Taken By</b>	Mortenson	<b>Name</b>	Breaud, Lance
<b>Date Completed</b>			

Links

There are currently no Links for this event.

Witnesses

There are currently no Witnesses for this event.

Preventive Actions Taken

There are currently no Preventive Actions Taken for this event.

Impacts

There are currently no Impacts for this event.

Subcontractor Task/Activity (Days)  
Customer Project Schedule (Days)

Key Contributing Factors 

There are currently no Key Contributing Factors for this event.

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Initial Report submitted by Benavides, Michael A. on 5/19/2020 6:18:57 PM

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**Closed Report**

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**Project Details at Time of Incident**

<b>Event Type</b>	Incident	<b>Event Number</b>	EV2020222351
<b>Event Subtype</b>	Property Damage	<b>Brief Description</b>	Team member was leaving the site for the day and backed into a roller parked nearby.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Leighow, Anthony James (Tony)
<b>Project Number</b>	19148020	<b>Project Superintendent</b>	Brendt, Kelly
<b>Project Name</b>	Kings Point (Wind)	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	8500 Base Line Road	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>	Polley, Justin		
<b>Date Occurred (MM/DD/YYYY)</b>	05/20/2020	<b>Time Occurred (HH:MM)</b>	06:30 PM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Brooks, Rebecca
<b>Work Being Performed By</b>	Mortenson	<b>Name</b>	Brooks, Rebecca
<b>Location of Incident</b>	T52		
<b>Environmental Conditions at the time of the Incident</b>			
Temperature 33 - 85 deg. F.			

**Property Damage**

<b>Property Damage Type</b>	Vehicle	<b>PropertyDamageSubType</b>	
<b>Ownership Type</b>	Owned	<b>OwningLeasingParty</b>	Mortenson
<b>Company Name</b>		<b>Telephone Number</b>	
<b>Damage Description</b>	Damage to the back bumper on the pickup.	<b>Damage Cause</b>	Drop/Impact/Collision
<b>Property Damage Estimated Value</b>	\$1 - \$5,000	<b>Damage Final Value</b>	\$500.00
<b>Drug Testing Completed</b>	Yes		

**Unsafe Conditions, Hazards, or Exposures**

<b>Description of unsafe conditions</b>	
<b>Unsafe Conditions Include</b>	Struck By/Against, Property Damage

**Attachments**

Attachment
<a href="#">Pickup.JPG</a>
<a href="#">Bumper No.1.JPG</a>
<a href="#">Bumper No.2.JPG</a>

**Immediate Corrective Actions Taken**

<b>Immediate Corrective Action Taken</b>	Stop work, Evaluate damage and incident. Conduct Drug test.		
<b>Taken By</b>	Mortenson	<b>Name</b>	Brendt, Kelly
<b>Date Completed</b>	05/20/2020		

**Links**

There are currently no Links for this event.

**Witnesses**

There are currently no Witnesses for this event.

**Preventive Actions Taken**

<b>Preventive Action Taken</b>	Instruct everyone to adjust mirrors prior to backing up. Put emphasis on parking backwards to have a clear exit.		
<b>Taken By</b>	Mortenson	<b>Name</b>	Hardin, Donald
<b>Date Due</b>	05/21/2020	<b>Date Completed</b>	05/21/2020

**Impacts**

<b>Mortenson Total Labor (Hours)</b>	No Labor Impact
<b>Mortenson Material Cost (Dollars)</b>	\$1 - \$5,000
<b>Mortenson Impact to a Task/Activity</b>	No Impact to Schedule
<b>Subcontractor Labor (Hours)</b>	No Labor Impact
<b>Subcontractor Material Cost (Dollars)</b>	No Cost Impact
<b>Subcontractor Task/Activity (Days)</b>	No Impact to Schedule
<b>Customer Cost (Dollars)</b>	No Cost Impact
<b>Customer Project Schedule (Days)</b>	No Impact to Schedule

**Customer Relations Impact** Minor Impact (Customer has concerns, but no consequences are expected.)  
**Other Impacts**

**Key Contributing Factors** ●

Event was related to unplanned work or rework: No  
 Worker(s) has appropriate qualification/certification: Yes  
 Appropriate permits in place at the time of the event: Yes  
 Hours Completed day of incident: 12 **Hours Completed week of incident:**  
 Process Contributing Factors:  
 Design Engineering Deficiency Factors:  
 Material Deficiency Factors:  
 Other External Factors: Not applicable  
 Additional Information: Failed to adjust mirrors before backing up.

**Equipment/Tools In Use**

Equipment/Tool Type	Type/Make/Model/Description	Equipment/Tool
Car/Truck	Chevy Silverado	Pickup Truck

**Materials In Use**

There are currently no Materials for this event.

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**Project Details at Time of Incident**

<b>Event Type</b>	Potential Incident	<b>Event Number</b>	EV2020222331
<b>Event Subtype</b>	Near Miss	<b>Brief Description</b>	Team member was working near a pedestal as they tripped and fell against the pedestal. No injuries.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Leighow, Anthony
<b>Project Number</b>	19148020	<b>Project Superintendent</b>	Hardin, Donald
<b>Project Name</b>	Kings Point (Wind)	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	8500 Base Line Road	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>			
<b>Date Occurred (MM/DD/YYYY)</b>	05/21/2020	<b>Time Occurred (HH:MM)</b>	11:30 AM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Henry, William
<b>Work Being Performed By</b>	Mortenson	<b>Name</b>	Henry, William
<b>Location of Incident</b>	T-44		
<b>Environmental Conditions at the time of the Incident</b>			
Temperature 33 - 85 deg. F.			

**Unsafe Conditions, Hazards, or Exposures**

<b>Person Exposed to Unsafe Condition or Hazard was Wearing</b>	Hardhat, Hi-Vis Vest, Boots, Safety Glasses, Gloves		
<b>Employed By</b>	Mortenson	<b>Name</b>	Henry, William
<b>Description of unsafe conditions</b>			
<b>Unsafe Conditions Include</b> Fall from Same Level (Trip/Slip), Walking/Working Surface			

**Attachments**

There are currently no Attachments for this event.

**Immediate Corrective Actions Taken**

<b>Immediate Corrective Action Taken</b>	Stop work, Call medic to ensure there were no injuries.		
<b>Taken By</b>	Mortenson	<b>Name</b>	Grigoryev, Andrey
<b>Date Completed</b>	05/21/2020		

**Links**

There are currently no Links for this event.

**Witnesses**

There are currently no Witnesses for this event.

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Investigation Report

Initial Investigation Closed

Project Details at Time of Incident

<b>Event Type</b>	Incident	<b>Event Number</b>	EV2020222314
<b>Event Subtype</b>	Property Damage	<b>Brief Description</b>	While excavating collection cable at T56 the excavator hit the top of the pedestal foundation causing a chip to the concrete.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Schueler, Jacob L
<b>Project Number</b>	19146023	<b>Project Superintendent</b>	Walker, Jeffrey
<b>Project Name</b>	Kings Point Wind - HVT	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	850 Base Line Rd	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>			
<b>Date Occurred (MM/DD/YYYY)</b>	05/21/2020	<b>Time Occurred (HH:MM)</b>	04:30 PM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Osterman, Jacob
<b>Work Being Performed By</b>	Subcontractor	<b>Name</b>	
<b>Is a Prime Subcontractor? (Project has a contract with this sub)</b>	No	<b>Company Info</b>	
		<b>Company Name</b>	Spider Plow
		<b>Phone</b>	
		<b>Title</b>	Operator
		<b>Prime Company Name</b>	Spider Plow
<b>Location of Incident</b>	T56		
<b>Environmental Conditions at the time of the Incident</b>	Temperature 33 - 85 deg. F.		

Property Damage

<b>Property Damage Type</b>	New Construction	<b>PropertyDamageSubType</b>	Structural
<b>Ownership Type</b>	Owned	<b>OwningLeasingParty</b>	Mortenson
<b>Company Name</b>		<b>Telephone Number</b>	
<b>Damage Description</b>	Concrete damage to WTG pedestal foundation	<b>Damage Cause</b>	Drop/Impact/Collision
<b>Property Damage Estimated Value</b>	\$1 - \$5,000	<b>Damage Final Value</b>	
<b>Drug Testing Completed</b>	No	<b>No Drug Testing Completed Explanation</b>	Worker was fired on the spot.

Unsafe Conditions, Hazards, or Exposures

**Description of unsafe conditions**  
**Unsafe Conditions Include** Heavy Machinery Including Forklifts, Property Damage

Attachments

Attachment
<a href="#">IMG_0743.jpg</a>
<a href="#">IMG_0744.jpg</a>

Immediate Corrective Actions Taken

**Immediate Corrective Action Taken** Stand down for Spider Plow and sent home for the day. Meeting at 7am 5/22/2020 with Spider Plow entire team. Mike Benavides and Jake Osterman to attend.  
**Taken By** Mortenson **Name** Benavides, Michael  
**Date Completed**

Links

There are currently no Links for this event.

Witnesses

There are currently no Witnesses for this event.

Preventive Actions Taken

There are currently no Preventive Actions Taken for this event.

Impacts

There are currently no Impacts for this event.

**Subcontractor Task/Activity (Days)**  
**Customer Project Schedule (Days)**

Key Contributing Factors

There are currently no Key Contributing Factors for this event.

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Initial Report submitted by Benavides, Michael A. on 5/21/2020 6:03:59 PM

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Project Details at Time of Incident

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<b>Event Type</b>	Potential Incident	<b>Event Number</b>	EV2020222425
<b>Event Subtype</b>	Near Miss	<b>Brief Description</b>	Loader operator drove off paved road, getting stuck on the soft gravel shoulder after being startled by a dog that jumped out of the ditch.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Schmidt, Cassandra
<b>Project Number</b>	19141024	<b>Project Superintendent</b>	Vick, Mark
<b>Project Name</b>	Kings Point Wind	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	850 Base Line Road	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>	Laughter, Edward		
<b>Date Occurred (MM/DD/YYYY)</b>	05/23/2020	<b>Time Occurred (HH:MM)</b>	12:12 PM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Hink, Jill
<b>Work Being Performed By</b>	Mortenson	<b>Name</b>	Hink, Jill
<b>Location of Incident</b>	Base Line Road and Highway 37 West of T-103		
<b>Environmental Conditions at the time of the Incident</b>	Temperature 33 - 85 deg. F., Clear Sky		

Unsafe Conditions, Hazards, or Exposures

[Edit](#)

**Person Exposed to Unsafe Condition or Hazard was Wearing** PPE not required for this activity

**Employed By** Mortenson **Name** Hink, Jill

**Description of unsafe conditions** Veering instead of stopping for dog in road.

**Unsafe Conditions Include** Heavy Machinery Including Forklifts, Unsafe Act

Attachments

[Edit](#)

Attachment

- [Loader 1.jpg](#)
- [Loader 2.jpg](#)

Immediate Corrective Actions Taken

[Edit](#)

**Immediate Corrective Action Taken** Superintendent called, discussed plan, removed loader.

**Taken By** Mortenson **Name** Laughter, Edward

**Date Completed** 05/23/2020

Links

[Edit](#)

There are currently no Links for this event.

Witnesses

[Edit](#)

First Name	Last Name	Employed By	Company Name	Title	Phone
Jordan	Redman	Mortenson		Non-Union.Wind Carpenter.II	

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Mortenson Proprietary



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Initial Investigation Closed

Project Details at Time of Incident

<b>Event Type</b>	Incident	<b>Event Number</b>	EV2020222545
<b>Event Subtype</b>	Injury	<b>Brief Description</b>	HL 1 Team member was pressure washing site T-68 when he slipped and fell.
<b>Diamond Event</b>	No	<b>Project Manager</b>	
<b>Project Number</b>	19141024	<b>Project Superintendent</b>	Vick, Mark
<b>Project Name</b>	Kings Point Wind	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	850 Base Line Road	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>	Laughter, Edward		
<b>Date Occurred (MM/DD/YYYY)</b>	05/26/2020	<b>Time Occurred (HH:MM)</b>	03:00 PM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	
<b>Work Being Performed By</b>	Mortenson	<b>Name</b>	
<b>Location of Incident</b>	T-68		
<b>Environmental Conditions at the time of the Incident</b>			
Temperature 33 - 85 deg. F.			

Injured Persons

Injured Person Detail for

<b>Employed By</b>	Mortenson	<b>Name</b>	Hidden for Security Purposes		
<b>Injury Severity</b>	First Aid On Site				
<b>Description of unsafe conditions</b>					
<b>Unsafe Conditions Include</b>					
<b>Treatment Status</b>	Treated on site				
<b>Facility Type</b>		<b>Facility Name</b>			
<b>Person Was Wearing</b>	Hardhat, Hi-Vis Vest, Boots, Safety Glasses, Gloves				
<b>Person Was Wearing Other Description</b>					
<b>Description of Task</b>	Pressure washing.	<b>Division of Work</b>	91 - Wind Uni-Format	<b>Subdivision of Work</b>	91707 - Foundations
<b>Injuries</b>					
<b>Injury Type</b>	Abrasion/Scratch	<b>General Body Part</b>	Leg/Foot	<b>Specific Body Part</b>	Left Shin
<b>Treatment Date</b>	5/27/2020 12:00:00 AM				
<b>Activity</b>	Walking or Stepping	<b>Cause</b>	Miscellaneous Causes – Other	<b>Other Injury (Not Listed)</b>	
<b>Description Of Restrictions</b> N/A					
<b>Injury/Illness</b>	Injury	<b>Drug Testing Completed</b>	No	<b>No Drug Testing Explanation</b>	N/A
<hr/>					
<b>Injury Type</b>	Sprain	<b>General Body Part</b>	Arm/Hand	<b>Specific Body Part</b>	Right Fingers
<b>Treatment Date</b>	5/27/2020 12:00:00 AM				
<b>Activity</b>	Walking or Stepping	<b>Cause</b>	Miscellaneous Causes – Other	<b>Other Injury (Not Listed)</b>	
<b>Description Of Restrictions</b> N/A					
<b>Injury/Illness</b>	Injury	<b>Drug Testing Completed</b>	No	<b>No Drug Testing Explanation</b>	N/A

Unsafe Conditions, Hazards, or Exposures

<b>Description of unsafe conditions</b>	The project has received a large amount of rainfall over the past few weeks resulting in extremely muddy/slick conditions.
<b>Unsafe Conditions Include</b>	Fall from Same Level (Trip/Slip)

Attachments

There are currently no Attachments for this event.

Immediate Corrective Actions Taken

There are currently no Immediate Corrective Actions Taken for this event.

Links

There are currently no Links for this event.

Witnesses

There are currently no Witnesses for this event.

**Preventive Actions Taken**

<b>Preventive Action Taken</b>	Sitewide stretch and bend discussion on the importance of walking cautiously and purposefully with the muddy site conditions.		
<b>Taken By</b>	Mortenson	<b>Name</b>	Osterman, Jacob
<b>Date Due</b>	05/28/2020	<b>Date Completed</b>	05/28/2020

**Impacts**

<b>Mortenson Total Labor (Hours)</b>	No Labor Impact
<b>Mortenson Material Cost (Dollars)</b>	No Cost Impact
<b>Mortenson Impact to a Task/Activity</b>	No Impact to Schedule
<b>Subcontractor Labor (Hours)</b>	
<b>Subcontractor Material Cost (Dollars)</b>	
<b>Subcontractor Task/Activity (Days)</b>	
<b>Customer Cost (Dollars)</b>	No Cost Impact
<b>Customer Project Schedule (Days)</b>	No Impact to Schedule
<b>Customer Relations Impact</b>	Minor Impact (Customer has concerns, but no consequences are expected.)
<b>Other Impacts</b>	

**Key Contributing Factors**

<b>Event was related to unplanned work or rework:</b>	No
<b>Worker(s) has appropriate qualification/certification:</b>	Yes
<b>Appropriate permits in place at the time of the event:</b>	Yes
<b>Hours Completed day of incident:</b> 8	<b>Hours Completed week of incident:</b> 8
<b>Process Contributing Factors:</b>	
<b>Design Engineering Deficiency Factors:</b>	
<b>Material Deficiency Factors:</b>	
<b>Other External Factors:</b>	Other
<b>Other Material Deficiency Contributing Factors</b>	Muddy conditions.
<b>Description:</b>	
<b>Additional Information:</b>	

**Equipment/Tools In Use**

There are currently no Equipment/Tools for this event.

**Materials In Use**

There are currently no Materials for this event.

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Investigation closed by Osterman, Jacob (Jake) on 5/28/2020 7:51:43 AM

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Investigation Report

Initial Investigation Closed

Project Details at Time of Incident

<b>Event Type</b>	Incident	<b>Event Number</b>	EV2020222765
<b>Event Subtype</b>	Injury	<b>Brief Description</b>	HL 1 Team member fell forward and hit knee when attempting to lift a water pump that was stuck in the mud.
<b>Diamond Event</b>	No	<b>Project Manager</b>	
<b>Project Number</b>	19141024	<b>Project Superintendent</b>	Vick, Mark
<b>Project Name</b>	Kings Point Wind	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	850 Base Line Road	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>	Laughter, Edward		
<b>Date Occurred (MM/DD/YYYY)</b>	05/29/2020	<b>Time Occurred (HH:MM)</b>	11:30 AM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	
<b>Work Being Performed By</b>	Mortenson	<b>Name</b>	
<b>Location of Incident</b>	T-74		
<b>Environmental Conditions at the time of the Incident</b>			
Temperature 33 - 85 deg. F.			

Injured Persons

Injured Person Detail for

<b>Employed By</b>	Mortenson	<b>Name</b>	Hidden for Security Purposes		
<b>Injury Severity</b>	First Aid On Site				
<b>Description of unsafe conditions</b>					
<b>Unsafe Conditions Include</b>					
<b>Treatment Status</b>	Treated on site				
<b>Facility Type</b>		<b>Facility Name</b>			
<b>Person Was Wearing</b>	Hardhat, Hi-Vis Vest, Boots, Safety Glasses, Gloves				
<b>Person Was Wearing Other Description</b>					
<b>Description of Task</b>	De-watering.	<b>Division of Work</b>	91 - Wind Uni-Format	<b>Subdivision of Work</b>	91707 - Foundations
<b>Injuries</b>					
<b>Injury Type</b>	Bruise/Contusion	<b>General Body Part</b>	Leg/Foot	<b>Specific Body Part</b>	Left Knee
<b>Treatment Date</b>	5/30/2020 12:00:00 AM				
<b>Activity</b>		<b>Cause</b>		<b>Other Injury (Not Listed)</b>	
<b>Description Of Restrictions</b>	N/A				
<b>Injury/Illness</b>	Injury	<b>Drug Testing Completed</b>	No	<b>No Drug Testing Explanation</b>	N/A

Unsafe Conditions, Hazards, or Exposures

<b>Description of unsafe conditions</b>	Water pump was stuck in the mud, team member should have evaluated if a team lift was necessary or another means of lifting the pump was required.
<b>Unsafe Conditions Include</b>	Other, Unsafe Act

Attachments

There are currently no Attachments for this event.

Immediate Corrective Actions Taken

There are currently no Immediate Corrective Actions Taken for this event.

Links

There are currently no Links for this event.

Witnesses

There are currently no Witnesses for this event.

Preventive Actions Taken

<b>Preventive Action Taken</b>	Monday morning, all team members involved in dewatering will be given a refresher in the laydown yard on safe operating practices.		
<b>Taken By</b>	Mortenson	<b>Name</b>	Laughter, Edward
<b>Date Due</b>	06/01/2020	<b>Date Completed</b>	

Impacts

Mortenson Total Labor (Hours)	No Labor Impact
Mortenson Material Cost (Dollars)	No Cost Impact
Mortenson Impact to a Task/Activity	No Impact to Schedule
Subcontractor Labor (Hours)	
Subcontractor Material Cost (Dollars)	
Subcontractor Task/Activity (Days)	
Customer Cost (Dollars)	No Cost Impact
Customer Project Schedule (Days)	No Impact to Schedule
Customer Relations Impact	Minor Impact (Customer has concerns, but no consequences are expected.)

Key Contributing Factors

Event was related to unplanned work or rework:	No		
Worker(s) has appropriate qualification/certification:	Yes		
Appropriate permits in place at the time of the event:	Yes		
Hours Completed day of incident:	4	Hours Completed week of incident:	35
Process Contributing Factors:	Other		
Other Process Contributing Factors Description:	Did not evaluate lift		
Design Engineering Deficiency Factors:			
Material Deficiency Factors:			
Other External Factors:	Other		
Other Material Deficiency Contributing Factors Description:	Muddy conditions		
Additional Information:			

Equipment/Tools In Use

There are currently no Equipment/Tools for this event.

Materials In Use

There are currently no Materials for this event.

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Initial Report submitted by Osterman, Jacob (Jake) on 5/30/2020 10:44:20 AM

Mortenson Proprietary



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**Project Details at Time of Incident**

<b>Event Type</b>	Incident	<b>Event Number</b>	EV2020222773
<b>Event Subtype</b>	Property Damage	<b>Brief Description</b>	Excavator was chipping the foundation as the rebar sprung up and broke the window.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Leighow, Anthony James (Tony)
<b>Project Number</b>	19148020	<b>Project Superintendent</b>	Brendt, Kelly
<b>Project Name</b>	Kings Point (Wind)	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	8500 Base Line Road	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>	Polley, Justin		
<b>Date Occurred (MM/DD/YYYY)</b>	05/30/2020	<b>Time Occurred (HH:MM)</b>	10:00 AM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Evans, Nathan
<b>Work Being Performed By</b>	Mortenson	<b>Name</b>	Evans, Nathan
<b>Location of Incident</b>	T-35		
<b>Environmental Conditions at the time of the Incident</b>			
Temperature 33 - 85 deg. F.			

**Property Damage**

<b>Property Damage Type</b>	Equipment	<b>PropertyDamageSubType</b>	Other Equipment
<b>Ownership Type</b>	Rented/Leased	<b>OwningLeasingParty</b>	Mortenson
<b>Company Name</b>		<b>Telephone Number</b>	
<b>Damage Description</b>	Broken Window	<b>Damage Cause</b>	Drop/Impact/Collision
<b>Property Damage Estimated Value</b>	\$1 - \$5,000	<b>Damage Final Value</b>	\$500.00
<b>Drug Testing Completed</b>	No	<b>No Drug Testing Completed Explanation</b>	NA

**Unsafe Conditions, Hazards, or Exposures**

<b>Description of unsafe conditions</b>	
<b>Unsafe Conditions Include</b>	Struck By/Against, Property Damage

**Attachments**

Attachment
<a href="#">Glass.JPG</a>
<a href="#">Rebar.JPG</a>

**Immediate Corrective Actions Taken**

<b>Immediate Corrective Action Taken</b>	Stop work, Superintendent and General foreman evaluated conditions, conducted a new plan, and cleaned up glass.		
<b>Taken By</b>	Mortenson	<b>Name</b>	Polley, Justin
<b>Date Completed</b>	05/30/2020		

**Links**

There are currently no Links for this event.

**Witnesses**

First Name	Last Name	Employed By	Company Name	Title	Phone
Kyle	Jeffrey	Mortenson		Non-Union.Civil Laborer.II	

**Preventive Actions Taken**

<b>Preventive Action Taken</b>	BOP will assemble a team to cut and remove large pieces of rebar.		
<b>Taken By</b>	Mortenson	<b>Name</b>	Vick, Mark
<b>Date Due</b>	05/31/2020	<b>Date Completed</b>	05/31/2020

**Impacts**

<b>Mortenson Total Labor (Hours)</b>	4 to 8 hours
<b>Mortenson Material Cost (Dollars)</b>	\$1 - \$5,000
<b>Mortenson Impact to a Task/Activity</b>	No Impact to Schedule
<b>Subcontractor Labor (Hours)</b>	No Labor Impact
<b>Subcontractor Material Cost (Dollars)</b>	No Cost Impact
<b>Subcontractor Task/Activity (Days)</b>	No Impact to Schedule
<b>Customer Cost (Dollars)</b>	No Cost Impact

Customer Project Schedule (Days)

No Impact to Schedule

Customer Relations Impact

Minor Impact (Customer has concerns, but no consequences are expected.)

Other Impacts

**Key Contributing Factors** 

Event was related to unplanned work or rework: Yes

Worker(s) has appropriate qualification/certification: Yes

Appropriate permits in place at the time of the event: Yes

Hours Completed day of incident: 3

Hours Completed week of incident:

Process Contributing Factors:

Design Engineering Deficiency Factors:

Material Deficiency Factors: Not applicable

Other External Factors: Demo Debris

Additional Information:

**Equipment/Tools In Use**

Equipment/Tool Type	Type/Make/Model/Description	Equipment/Tool
Construction Heavy Equipment	CAT Excavator	Excavator

**Materials In Use**

**There are currently no Materials for this event.**

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Investigation closed by Grigoryev, Andrey Yuriy on 5/31/2020 12:10:31 PM

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**Project Details at Time of Incident**

<b>Event Type</b>	Incident	<b>Event Number</b>	EV2020221326
<b>Event Subtype</b>	Property Damage	<b>Brief Description</b>	As team members were fueling the pump, the fuel spilled onto the exhaust causing the pump to catch fire.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Leighow, Anthony James (Tony)
<b>Project Number</b>	19148020	<b>Project Superintendent</b>	Brendt, Kelly
<b>Project Name</b>	Kings Point (Wind)	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	8500 Base Line Road	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>	Polley, Justin		
<b>Date Occurred (MM/DD/YYYY)</b>	05/01/2020	<b>Time Occurred (HH:MM)</b>	01:30 PM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Hicks, Nathan
<b>Work Being Performed By</b>	Mortenson	<b>Name</b>	Hicks, Nathan
<b>Location of Incident</b>	T-55		
<b>Environmental Conditions at the time of the Incident</b>			
Temperature 33 - 85 deg. F.			

**Property Damage**

<b>Property Damage Type</b>	Equipment	<b>PropertyDamageSubType</b>	Other Equipment
<b>Ownership Type</b>	Owned	<b>OwningLeasingParty</b>	Mortenson
<b>Company Name</b>		<b>Telephone Number</b>	
<b>Damage Description</b>	Fuel tank and wires melted from the fire. Hose attached to the pump also started to melt.		
<b>Property Damage Estimated Value</b>	\$1 - \$5,000	<b>Damage Cause</b>	Fire
<b>Drug Testing Completed</b>	No	<b>Damage Final Value</b>	\$500.00
		<b>No Drug Testing Completed Explanation</b>	NA

**Unsafe Conditions, Hazards, or Exposures**

<b>Description of unsafe conditions</b>	Fire
<b>Unsafe Conditions Include</b>	Property Damage

**Attachments**

Attachment
<a href="#">Melted Fuel Tank 1.JPG</a>
<a href="#">Melted Fuel Tank 2.JPG</a>
<a href="#">Hose.JPG</a>
<a href="#">Melted Wiring.JPG</a>

**Immediate Corrective Actions Taken**

<b>Immediate Corrective Action Taken</b>	Assess danger, put out the fire, ensure no additional hazards exist, and report incident.		
<b>Taken By</b>	Mortenson	<b>Name</b>	Hicks, Nathan
<b>Date Completed</b>	05/01/2020		

**Links**

There are currently no Links for this event.

**Witnesses**

First Name	Last Name	Employed By	Company Name	Title	Phone
Morris	Brooks	Mortenson		Non-Union.Civil Laborer Foreman.	

**Preventive Actions Taken**

<b>Preventive Action Taken</b>	Train craft on proper ways of refueling, teach the importance as to why the generators and equipment need to cool down prior to any fueling operations, and ensure charged fire extinguishers are present.		
<b>Taken By</b>	Mortenson	<b>Name</b>	Grigoryev, Andrey
<b>Date Due</b>	05/01/2020	<b>Date Completed</b>	05/01/2020

**Impacts**

<b>Mortenson Total Labor (Hours)</b>	Less than 4 hours
<b>Mortenson Material Cost (Dollars)</b>	\$1 - \$5,000
<b>Mortenson Impact to a Task/Activity</b>	No Impact to Schedule
<b>Subcontractor Labor (Hours)</b>	No Labor Impact



Subcontractor Material Cost (Dollars) No Cost Impact  
 Subcontractor Task/Activity (Days) No Impact to Schedule  
 Customer Cost (Dollars) No Cost Impact  
 Customer Project Schedule (Days) No Impact to Schedule  
 Customer Relations Impact Minor Impact (Customer has concerns, but no consequences are expected.)  
 Other Impacts

**Key Contributing Factors** 

Event was related to unplanned work or rework: No  
 Worker(s) has appropriate qualification/certification: Yes  
 Appropriate permits in place at the time of the event: Yes  
 Hours Completed day of incident: 6 Hours Completed week of incident:  
 Process Contributing Factors:  
 Design Engineering Deficiency Factors:  
 Material Deficiency Factors: Not applicable  
 Other External Factors: Not applicable  
 Additional Information:

**Equipment/Tools In Use**

Equipment/Tool Type	Type/Make/Model/Description	Equipment/Tool
Powered Equipment		


**Materials In Use**

**There are currently no Materials for this event.**

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Investigation closed by Grigoryev, Andrey Yuriy on 5/2/2020 11:58:54 AM



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**Initial Report**


Initial Closed

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**Manage**


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[Unsafe Conditions, Hazards, and Exposures](#)  
[Manage Witness](#)

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**Project Details at Time of Incident** Edit 

<b>Event Type</b>	Potential Incident	<b>Event Number</b>	EV2020221453
<b>Event Subtype</b>	Near Miss	<b>Brief Description</b>	A forklift got stuck in the ditch after traveling down a state highway in 4 wheel steer.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Schueller, Jacob
<b>Project Number</b>	19146023	<b>Project Superintendent</b>	Walker, Jeffrey
<b>Project Name</b>	Kings Point Wind - HVT	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	850 Base Line Rd	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>			
<b>Date Occurred (MM/DD/YYYY)</b>	05/05/2020	<b>Time Occurred (HH:MM)</b>	11:35 AM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Laughter, Edward
<b>Work Being Performed By</b>	Subcontractor	<b>Name</b>	Lopez, Diego
<b>Is a Prime Subcontractor? (Project has a contract with this sub)</b>	Yes	<b>Company Info</b>	
		<b>Company Name</b>	ASB Energy
		<b>Phone</b>	
		<b>Title</b>	
<b>Location of Incident</b>	Highway NN and CR-10		
<b>Environmental Conditions at the time of the Incident</b>	Temperature 33 - 85 deg. F., Clear Sky		

---

**Unsafe Conditions, Hazards, or Exposures** Edit 

**Person Exposed to Unsafe Condition or Hazard was Wearing** PPE not required for this activity

**Employed By** Subcontractor **Name** Lopez, Diego

**Is a Prime Subcontractor? (Project has a contract with this sub)** Yes

**Company Info**

**Company Name** ASB Energy


**Phone**

**Title**

**Description of unsafe conditions** Driving forklift in 4 wheel steer on a state highway.

**Unsafe Conditions Include** Forklift, Unsafe Act, Accountability For Safety Policy/Procedure Violation


---

**Attachments** Edit 

**Attachment**

[5.5.20 Stuck Forklift.jpg](#)

---


**Immediate Corrective Actions Taken** Edit 

**Immediate Corrective Action Taken** Operations stopped until proper training conducted by Mortenson.

**Taken By** Mortenson **Name** Breaud, Lance


**Date Completed** 05/05/2020

---

**Links** Edit 

There are currently no Links for this event.

---

**Witnesses** Edit 


There are currently no Witnesses for this event.

---

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Mortenson Proprietary



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Project Details at Time of Incident

[Edit](#)

<b>Event Type</b>	Potential Incident	<b>Event Number</b>	EV2020221496
<b>Event Subtype</b>	Near Miss	<b>Brief Description</b>	While escorting an rt crane, the operator got too close to edge of the access road resulting in the crane becoming stuck in the mud.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Butz, Lucas
<b>Project Number</b>	19141024	<b>Project Superintendent</b>	Vick, Mark
<b>Project Name</b>	Kings Point Wind	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	850 Base Line Road	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>	Laughter, Edward		
<b>Date Occurred (MM/DD/YYYY)</b>	05/06/2020	<b>Time Occurred (HH:MM)</b>	09:53 AM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Laughter, Edward
<b>Work Being Performed By</b>	Mortenson	<b>Name</b>	Bradford, Michael
<b>Location of Incident</b>	Access road between T-16 and T-17		
<b>Environmental Conditions at the time of the Incident</b>	Temperature 33 - 85 deg. F., Clear Sky		

Unsafe Conditions, Hazards, or Exposures

[Edit](#)

**Person Exposed to Unsafe Condition or Hazard was Wearing** Hardhat, Hi-Vis Vest, Boots, Safety Glasses, Gloves

**Employed By** Mortenson **Name** Bradford, Michael

**Description of unsafe conditions** Team did not complete a crane walk permit. Operator did not follow spotters direction.

**Unsafe Conditions Include** Cranes/Rigging

Attachments

[Edit](#)

Attachment

- [Stuck Crane 1.jpg](#)
- [Stuck Crane 2.jpg](#)

Immediate Corrective Actions Taken

[Edit](#)

**Immediate Corrective Action Taken** Superintendent called, came up with a plan to safely pull out crane.

**Taken By** Mortenson **Name** Vick, Mark

**Date Completed** 05/06/2020

Links

[Edit](#)

There are currently no Links for this event.

Witnesses

[Edit](#)

First Name	Last Name	Employed By	Company Name	Title	Phone
Casey	Stoltz	Mortenson		Salaried.Field Engineer.	
Edward	Laughter	Mortenson		Non-Union.Wind Millwright Foreman.II	
Jill	Hink	Mortenson		Non-Union.Wind Operating Engineer Operator - Crane.II	
Shawn	Holtsclaw	Mortenson		Non-Union.Wind Operating Engineer Operator.II	

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Mortenson Proprietary



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### Initial Report

**Initial**Closed

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- [Manage Links](#)
- [Unsafe Conditions, Hazards, and Exposures](#)
- [Manage Witness](#)

#### Project Details at Time of Incident

[Edit](#)

<b>Event Type</b>	Potential Incident	<b>Event Number</b>	EV2020221791
<b>Event Subtype</b>	Near Miss	<b>Brief Description</b>	A lowboy delivering the drill rig to site T-46 took a corner too wide and slid into the ditch. There was no damage and no injuries.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Schmidt, Cassandra
<b>Project Number</b>	19141024	<b>Project Superintendent</b>	Vick, Mark
<b>Project Name</b>	Kings Point Wind	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	850 Base Line Road	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>			
<b>Date Occurred (MM/DD/YYYY)</b>	05/11/2020	<b>Time Occurred (HH:MM)</b>	06:30 PM

**Event Reported By** Other

**Name** ,

**Company Info**

**Company Name** Chambers Security

**Phone**

**Title**

**Work Being Performed By** Subcontractor

**Name** Green, Nick

**Company Info**

**Company Name** Caltry Heavy Hauling

**Phone**

**Title**

**Prime Company Name** Subsurface

**Location of Incident** Intersection of Lawrence 1020 and Farm Road 2015

**Environmental Conditions at the time of the Incident**

Rain

#### Unsafe Conditions, Hazards, or Exposures

[Edit](#)

**Person Exposed to Unsafe Condition or Hazard was Wearing** Seatbelt, PPE not required for this activity

**Employed By** Subcontractor

**Name** ,

**Company Info**

**Company Name** Subsurface

**Phone**

**Title**

**Description of unsafe conditions**

**Unsafe Conditions Include** Vehicles, Other, Rain, Unsafe Act

**Unsafe Condition Other Description** Driver took corner too wide.

#### Attachments

[Edit](#)

##### Attachment

- [Subsurface - Ditch Incident 3.jpg](#)
- [Subsurface - Ditch Incident 4.jpg](#)
- [Subsurface - Ditch Incident 9.jpg](#)

#### Immediate Corrective Actions Taken

[Edit](#)

**Immediate Corrective Action Taken** Wrecker was called to pull the truck from the ditch.

**Taken By** Subcontractor

**Name** Hubenthul, Henry



**Company Info**

**Company Name** Subsurface

**Phone**

**Title**

**Date Completed** 05/11/2020

Links	Edit 
There are currently no Links for this event.	
Witnesses	Edit 
There are currently no Witnesses for this event.	
<a href="#">Return To Home/Search</a>	<a href="#">Submit Initial Report</a>
<a href="#">Document History</a>	Initial Report saved by Osterman, Jacob (Jake) on 5/12/2020 3:44:24 PM

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### Initial Report

**Initial Investigation Closed**

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#### Project Details at Time of Incident

[Edit](#)

<b>Event Type</b>	Incident	<b>Event Number</b>	EV2020221920
<b>Event Subtype</b>	Property Damage	<b>Brief Description</b>	Team member was driving forklift down road when they hit a bump, causing the window that was latched open to break.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Butz, Lucas Arthur
<b>Project Number</b>	19141024	<b>Project Superintendent</b>	Vick, Mark
<b>Project Name</b>	Kings Point Wind	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	850 Base Line Road	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>	Laughter, Edward		
<b>Date Occurred (MM/DD/YYYY)</b>	05/14/2020	<b>Time Occurred (HH:MM)</b>	06:18 PM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Vega, Alexander
<b>Work Being Performed By</b>	Mortenson	<b>Name</b>	Vega, Alexander
<b>Location of Incident</b>	S Dade 11		
<b>Environmental Conditions at the time of the Incident</b>			
Temperature 33 - 85 deg. F., Clear Sky			

#### Property Damage

[Edit](#)

<b>Property Damage Type</b>	Equipment	<b>PropertyDamageSubType</b>	Forklift
<b>Ownership Type</b>	Rented/Leased	<b>OwningLeasingParty</b>	Mortenson
<b>Company Name</b>		<b>Telephone Number</b>	
<b>Damage Description</b>	Broken window.	<b>Damage Cause</b>	Drop/Impact/Collision
<b>Property Damage Estimated Value</b>	\$1 - \$5,000	<b>Damage Final Value</b>	
<b>Drug Testing Completed</b>	Yes		

#### Unsafe Conditions, Hazards, or Exposures

[Edit](#)

<b>Description of unsafe conditions</b>	Window was latched open.
<b>Unsafe Conditions Include</b>	Forklift, Property Damage, Accountability For Safety Policy/Procedure Violation

#### Attachments

[Edit](#)

##### Attachment

[IMG\\_0659.jpg](#)

#### Immediate Corrective Actions Taken

[Edit](#)

<b>Immediate Corrective Action Taken</b>	Glass was cleaned up.		
<b>Taken By</b>	Mortenson	<b>Name</b>	Williams, Erik
<b>Date Completed</b>	05/14/2020		

<b>Immediate Corrective Action Taken</b>	Discussion with all forklift operators in the morning on keeping windows closed.		
<b>Taken By</b>	Mortenson	<b>Name</b>	Stoltz, Casey
<b>Date Completed</b>			

#### Links

[Edit](#)

**There are currently no Links for this event.**

#### Witnesses

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**There are currently no Witnesses for this event.**

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**Project Details at Time of Incident**

<b>Event Type</b>	Incident	<b>Event Number</b>	EV2020222046
<b>Event Subtype</b>	Property Damage	<b>Brief Description</b>	Radio fell onto the ground, and then caught on fire.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Leighow, Anthony James (Tony)
<b>Project Number</b>	19148020	<b>Project Superintendent</b>	Brendt, Kelly
<b>Project Name</b>	Kings Point (Wind)	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	8500 Base Line Road	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>	Polley, Justin		
<b>Date Occurred (MM/DD/YYYY)</b>	05/14/2020	<b>Time Occurred (HH:MM)</b>	09:30 AM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Shirk, Clint
<b>Work Being Performed By</b>	Mortenson	<b>Name</b>	Mirenda, Anthony
<b>Location of Incident</b>	CR30		
<b>Environmental Conditions at the time of the Incident</b>			
Temperature 33 - 85 deg. F., Clear Sky			

**Property Damage**

<b>Property Damage Type</b>	Materials	<b>PropertyDamageSubType</b>	
<b>Ownership Type</b>	Owned	<b>OwningLeasingParty</b>	Mortenson
<b>Company Name</b>		<b>Telephone Number</b>	
<b>Damage Description</b>	Battery caught fire and melted radio.	<b>Damage Cause</b>	Fire
<b>Property Damage Estimated Value</b>	\$1 - \$5,000	<b>Damage Final Value</b>	\$500.00
<b>Drug Testing Completed</b>	No	<b>No Drug Testing Completed Explanation</b>	NA

**Unsafe Conditions, Hazards, or Exposures**

There are currently no Unsafe Conditions, Hazards, or Exposures for this event.

**Attachments**

Attachment

[Radio.jpg](#)

**Immediate Corrective Actions Taken**

**Immediate Corrective Action Taken** Stop work, put out fire with fire extinguisher, report situation to safety.

**Taken By** Mortenson **Name** Mirenda, Anthony

**Date Completed** 05/14/2020

**Links**

There are currently no Links for this event.

**Witnesses**

First Name	Last Name	Employed By	Company Name	Title	Phone
Anthony	Mirenda	Mortenson		Non-Union.Civil Operator.III	

**Preventive Actions Taken**

**Preventive Action Taken** Remove radio, contact manufacture to identify if there is any battery defects.

**Taken By** Mortenson **Name** Grigoryev, Andrey

**Date Due** 05/15/2020 **Date Completed** 05/15/2020

**Impacts**

<b>Mortenson Total Labor (Hours)</b>	No Labor Impact
<b>Mortenson Material Cost (Dollars)</b>	\$1 - \$5,000
<b>Mortenson Impact to a Task/Activity</b>	No Impact to Schedule
<b>Subcontractor Labor (Hours)</b>	No Labor Impact
<b>Subcontractor Material Cost (Dollars)</b>	No Cost Impact
<b>Subcontractor Task/Activity (Days)</b>	No Impact to Schedule
<b>Customer Cost (Dollars)</b>	No Cost Impact
<b>Customer Project Schedule (Days)</b>	No Impact to Schedule
<b>Customer Relations Impact</b>	Minor Impact (Customer has concerns, but no consequences are expected.)
<b>Other Impacts</b>	



Key Contributing Factors

Event was related to unplanned work or rework: No  
Worker(s) has appropriate qualification/certification: Yes  
Appropriate permits in place at the time of the event: Yes  
Hours Completed day of incident: 3 Hours Completed week of incident:  
Process Contributing Factors:  
Design Engineering Deficiency Factors:  
Material Deficiency Factors: Not applicable  
Other External Factors: Not applicable  
Additional Information:

Equipment/Tools In Use

There are currently no Equipment/Tools for this event.

Materials In Use

There are currently no Materials for this event.

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### Initial Report

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- [Manage Witness](#)

#### Project Details at Time of Incident [Edit](#)

<b>Event Type</b>	Potential Incident	<b>Event Number</b>	EV2020221911
<b>Event Subtype</b>	Near Miss	<b>Brief Description</b>	Rebar truck back axle got stuck while turning onto T59/60 access road.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Schmidt, Cassandra
<b>Project Number</b>	19141024	<b>Project Superintendent</b>	Vick, Mark
<b>Project Name</b>	Kings Point Wind	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	850 Base Line Road	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>	Laughter, Edward		
<b>Date Occurred (MM/DD/YYYY)</b>	05/14/2020	<b>Time Occurred (HH:MM)</b>	10:45 AM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Osterman, Jacob
<b>Work Being Performed By</b>	Subcontractor	<b>Name</b>	Reed, Ben
<b>Is a Prime Subcontractor? (Project has a contract with this sub)</b>	No	<b>Company Info</b>	
		<b>Company Name</b>	M & J Transportation
		<b>Phone</b>	
		<b>Title</b>	
		<b>Prime Company Name</b>	M & J Transportation

**Location of Incident** Access Road T-59/60 and W Dade 192

#### Environmental Conditions at the time of the Incident

Temperature 33 - 85 deg. F., Clear Sky

#### Unsafe Conditions, Hazards, or Exposures [Edit](#)

<b>Person Exposed to Unsafe Condition or Hazard was Wearing</b>	PPE not required for this activity		
<b>Employed By</b>	Subcontractor	<b>Name</b>	Reed, Ben
<b>Is a Prime Subcontractor? (Project has a contract with this sub)</b>	No	<b>Company Info</b>	
		<b>Company Name</b>	M & J Transportation
		<b>Phone</b>	
		<b>Title</b>	
		<b>Prime Company Name</b>	M & J Transportation

**Description of unsafe conditions** Driver error.

**Unsafe Conditions Include** Vehicles, Walking/Working Surface

#### Attachments [Edit](#)

- [Attachment](#)
- [Rebar Truck 1.jpg](#)
- [Rebar Truck 2.jpg](#)
- [Rebar Truck 3.jpg](#)
- [Rebar Truck 4.jpg](#)

#### Immediate Corrective Actions Taken [Edit](#)

<b>Immediate Corrective Action Taken</b>	Wrecker called to free stuck semi.		
<b>Taken By</b>	Mortenson	<b>Name</b>	Stoltz, Casey
<b>Date Completed</b>	05/14/2020		

#### Links [Edit](#)

**There are currently no Links for this event.**

#### Witnesses [Edit](#)

First Name	Last Name	Employed By	Company Name	Title	Phone
Jill	Hink	Mortenson		Non-Union.Wind Operating Engineer Operator - Crane.II	

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Investigation Report

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Project Details at Time of Incident

<b>Event Type</b>	Incident	<b>Event Number</b>	EV2020222166
<b>Event Subtype</b>	Property Damage	<b>Brief Description</b>	While backfilling collection cable at T62 the excavator hit the top of the pedestal foundation causing a chip to the concrete.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Schueler, Jacob L
<b>Project Number</b>	19146023	<b>Project Superintendent</b>	Walker, Jeffrey
<b>Project Name</b>	Kings Point Wind - HVT	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	850 Base Line Rd	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>			
<b>Date Occurred (MM/DD/YYYY)</b>	05/18/2020	<b>Time Occurred (HH:MM)</b>	12:00 PM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Schmidt, Cassandra
<b>Work Being Performed By</b>	Subcontractor	<b>Name</b>	, Ricardo
<b>Is a Prime Subcontractor? (Project has a contract with this sub)</b>	No	<b>Company Info</b>	
		<b>Company Name</b>	Spider Plow
		<b>Phone</b>	
		<b>Title</b>	Operator
		<b>Prime Company Name</b>	Spider Plow
<b>Location of Incident</b>	T62		
<b>Environmental Conditions at the time of the Incident</b>	Temperature 33 - 85 deg. F.		

Property Damage

<b>Property Damage Type</b>	New Construction	<b>PropertyDamageSubType</b>	Structural
<b>Ownership Type</b>	Owned	<b>OwningLeasingParty</b>	Mortenson
<b>Company Name</b>		<b>Telephone Number</b>	
<b>Damage Description</b>	Concrete damage to WTG pedestal foundation	<b>Damage Cause</b>	Drop/Impact/Collision
<b>Property Damage Estimated Value</b>	\$1 - \$5,000	<b>Damage Final Value</b>	
<b>Drug Testing Completed</b>	No	<b>No Drug Testing Completed Explanation</b>	Employee was fired on the spot by Spider Plow

Unsafe Conditions, Hazards, or Exposures

<b>Description of unsafe conditions</b>	Operator error and spotter not identifying safe working distance to the pedestal foundation.
<b>Unsafe Conditions Include</b>	Heavy Machinery Including Forklifts, Property Damage, Unsafe Act

Attachments

Attachment
<a href="#">Property Damage T62 - 1.jpg</a>
<a href="#">Property Damage T62 - 2.jpg</a>
<a href="#">Property Damage T62 - 3.jpg</a>
<a href="#">Property Damage T62 - 4.jpg</a>

Immediate Corrective Actions Taken

<b>Immediate Corrective Action Taken</b>	Talk with crew about the importance of spotting while backfilling.		
<b>Taken By</b>	Mortenson	<b>Name</b>	Breaud, Lance
<b>Date Completed</b>			

Links

There are currently no Links for this event.

Witnesses

There are currently no Witnesses for this event.

Preventive Actions Taken

There are currently no Preventive Actions Taken for this event.

Impacts

There are currently no Impacts for this event.

Subcontractor Task/Activity (Days)  
Customer Project Schedule (Days)

Key Contributing Factors 

There are currently no Key Contributing Factors for this event.

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Initial Report submitted by Benavides, Michael A. on 5/19/2020 6:18:57 PM

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**Closed Report**

[Initial Investigation](#) [Closed](#)

**Project Details at Time of Incident**

<b>Event Type</b>	Incident	<b>Event Number</b>	EV2020222351
<b>Event Subtype</b>	Property Damage	<b>Brief Description</b>	Team member was leaving the site for the day and backed into a roller parked nearby.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Leighow, Anthony James (Tony)
<b>Project Number</b>	19148020	<b>Project Superintendent</b>	Brendt, Kelly
<b>Project Name</b>	Kings Point (Wind)	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	8500 Base Line Road	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>	Polley, Justin		
<b>Date Occurred (MM/DD/YYYY)</b>	05/20/2020	<b>Time Occurred (HH:MM)</b>	06:30 PM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Brooks, Rebecca
<b>Work Being Performed By</b>	Mortenson	<b>Name</b>	Brooks, Rebecca
<b>Location of Incident</b>	T52		
<b>Environmental Conditions at the time of the Incident</b>			
Temperature 33 - 85 deg. F.			

**Property Damage**

<b>Property Damage Type</b>	Vehicle	<b>PropertyDamageSubType</b>	
<b>Ownership Type</b>	Owned	<b>OwningLeasingParty</b>	Mortenson
<b>Company Name</b>		<b>Telephone Number</b>	
<b>Damage Description</b>	Damage to the back bumper on the pickup.	<b>Damage Cause</b>	Drop/Impact/Collision
<b>Property Damage Estimated Value</b>	\$1 - \$5,000	<b>Damage Final Value</b>	\$500.00
<b>Drug Testing Completed</b>	Yes		

**Unsafe Conditions, Hazards, or Exposures**

<b>Description of unsafe conditions</b>	
<b>Unsafe Conditions Include</b>	Struck By/Against, Property Damage

**Attachments**

Attachment
<a href="#">Pickup.JPG</a>
<a href="#">Bumper No.1.JPG</a>
<a href="#">Bumper No.2.JPG</a>

**Immediate Corrective Actions Taken**

<b>Immediate Corrective Action Taken</b>	Stop work, Evaluate damage and incident. Conduct Drug test.		
<b>Taken By</b>	Mortenson	<b>Name</b>	Brendt, Kelly
<b>Date Completed</b>	05/20/2020		

**Links**

There are currently no Links for this event.

**Witnesses**

There are currently no Witnesses for this event.

**Preventive Actions Taken**

<b>Preventive Action Taken</b>	Instruct everyone to adjust mirrors prior to backing up. Put emphasis on parking backwards to have a clear exit.		
<b>Taken By</b>	Mortenson	<b>Name</b>	Hardin, Donald
<b>Date Due</b>	05/21/2020	<b>Date Completed</b>	05/21/2020

**Impacts**

<b>Mortenson Total Labor (Hours)</b>	No Labor Impact
<b>Mortenson Material Cost (Dollars)</b>	\$1 - \$5,000
<b>Mortenson Impact to a Task/Activity</b>	No Impact to Schedule
<b>Subcontractor Labor (Hours)</b>	No Labor Impact
<b>Subcontractor Material Cost (Dollars)</b>	No Cost Impact
<b>Subcontractor Task/Activity (Days)</b>	No Impact to Schedule
<b>Customer Cost (Dollars)</b>	No Cost Impact
<b>Customer Project Schedule (Days)</b>	No Impact to Schedule

**Customer Relations Impact** Minor Impact (Customer has concerns, but no consequences are expected.)  
**Other Impacts**

**Key Contributing Factors** ●

Event was related to unplanned work or rework: No  
 Worker(s) has appropriate qualification/certification: Yes  
 Appropriate permits in place at the time of the event: Yes  
 Hours Completed day of incident: 12 **Hours Completed week of incident:**  
 Process Contributing Factors:  
 Design Engineering Deficiency Factors:  
 Material Deficiency Factors:  
 Other External Factors: Not applicable  
 Additional Information: Failed to adjust mirrors before backing up.

**Equipment/Tools In Use**

Equipment/Tool Type	Type/Make/Model/Description	Equipment/Tool
Car/Truck	Chevy Silverado	Pickup Truck

**Materials In Use**

There are currently no Materials for this event.

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**Closed Report**

**Initial** **Closed**

**Project Details at Time of Incident**

<b>Event Type</b>	Potential Incident	<b>Event Number</b>	EV2020222331
<b>Event Subtype</b>	Near Miss	<b>Brief Description</b>	Team member was working near a pedestal as they tripped and fell against the pedestal. No injuries.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Leighow, Anthony
<b>Project Number</b>	19148020	<b>Project Superintendent</b>	Hardin, Donald
<b>Project Name</b>	Kings Point (Wind)	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	8500 Base Line Road	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>			
<b>Date Occurred (MM/DD/YYYY)</b>	05/21/2020	<b>Time Occurred (HH:MM)</b>	11:30 AM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Henry, William
<b>Work Being Performed By</b>	Mortenson	<b>Name</b>	Henry, William
<b>Location of Incident</b>	T-44		
<b>Environmental Conditions at the time of the Incident</b>			
Temperature 33 - 85 deg. F.			

**Unsafe Conditions, Hazards, or Exposures**

<b>Person Exposed to Unsafe Condition or Hazard was Wearing</b>	Hardhat, Hi-Vis Vest, Boots, Safety Glasses, Gloves		
<b>Employed By</b>	Mortenson	<b>Name</b>	Henry, William
<b>Description of unsafe conditions</b>			
<b>Unsafe Conditions Include</b> Fall from Same Level (Trip/Slip), Walking/Working Surface			

**Attachments**

There are currently no Attachments for this event.

**Immediate Corrective Actions Taken**

<b>Immediate Corrective Action Taken</b>	Stop work, Call medic to ensure there were no injuries.		
<b>Taken By</b>	Mortenson	<b>Name</b>	Grigoryev, Andrey
<b>Date Completed</b>	05/21/2020		

**Links**

There are currently no Links for this event.

**Witnesses**

There are currently no Witnesses for this event.

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Investigation Report

Initial Investigation Closed

Project Details at Time of Incident

<b>Event Type</b>	Incident	<b>Event Number</b>	EV2020222314
<b>Event Subtype</b>	Property Damage	<b>Brief Description</b>	While excavating collection cable at T56 the excavator hit the top of the pedestal foundation causing a chip to the concrete.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Schueler, Jacob L
<b>Project Number</b>	19146023	<b>Project Superintendent</b>	Walker, Jeffrey
<b>Project Name</b>	Kings Point Wind - HVT	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	850 Base Line Rd	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>			
<b>Date Occurred (MM/DD/YYYY)</b>	05/21/2020	<b>Time Occurred (HH:MM)</b>	04:30 PM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Osterman, Jacob
<b>Work Being Performed By</b>	Subcontractor	<b>Name</b>	
<b>Is a Prime Subcontractor? (Project has a contract with this sub)</b>	No	<b>Company Info</b>	
		<b>Company Name</b>	Spider Plow
		<b>Phone</b>	
		<b>Title</b>	Operator
		<b>Prime Company Name</b>	Spider Plow
<b>Location of Incident</b>	T56		
<b>Environmental Conditions at the time of the Incident</b>	Temperature 33 - 85 deg. F.		

Property Damage

<b>Property Damage Type</b>	New Construction	<b>PropertyDamageSubType</b>	Structural
<b>Ownership Type</b>	Owned	<b>OwningLeasingParty</b>	Mortenson
<b>Company Name</b>		<b>Telephone Number</b>	
<b>Damage Description</b>	Concrete damage to WTG pedestal foundation	<b>Damage Cause</b>	Drop/Impact/Collision
<b>Property Damage Estimated Value</b>	\$1 - \$5,000	<b>Damage Final Value</b>	
<b>Drug Testing Completed</b>	No	<b>No Drug Testing Completed Explanation</b>	Worker was fired on the spot.

Unsafe Conditions, Hazards, or Exposures

**Description of unsafe conditions**  
**Unsafe Conditions Include** Heavy Machinery Including Forklifts, Property Damage

Attachments

Attachment
<a href="#">IMG_0743.jpg</a>
<a href="#">IMG_0744.jpg</a>

Immediate Corrective Actions Taken

**Immediate Corrective Action Taken** Stand down for Spider Plow and sent home for the day. Meeting at 7am 5/22/2020 with Spider Plow entire team. Mike Benavides and Jake Osterman to attend.  
**Taken By** Mortenson **Name** Benavides, Michael  
**Date Completed**

Links

There are currently no Links for this event.

Witnesses

There are currently no Witnesses for this event.

Preventive Actions Taken

There are currently no Preventive Actions Taken for this event.

Impacts

There are currently no Impacts for this event.

**Subcontractor Task/Activity (Days)**  
**Customer Project Schedule (Days)**

Key Contributing Factors

There are currently no Key Contributing Factors for this event.

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Initial Report submitted by Benavides, Michael A. on 5/21/2020 6:03:59 PM

**Mortenson Proprietary**



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- [Manage Immediate Corrective Actions Taken](#)
- [Manage Links](#)
- [Unsafe Conditions, Hazards, and Exposures](#)
- [Manage Witness](#)

#### Project Details at Time of Incident [Edit](#)

<b>Event Type</b>	Potential Incident	<b>Event Number</b>	EV2020222425
<b>Event Subtype</b>	Near Miss	<b>Brief Description</b>	Loader operator drove off paved road, getting stuck on the soft gravel shoulder after being startled by a dog that jumped out of the ditch.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Schmidt, Cassandra
<b>Project Number</b>	19141024	<b>Project Superintendent</b>	Vick, Mark
<b>Project Name</b>	Kings Point Wind	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	850 Base Line Road	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>	Laughter, Edward		
<b>Date Occurred (MM/DD/YYYY)</b>	05/23/2020	<b>Time Occurred (HH:MM)</b>	12:12 PM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Hink, Jill
<b>Work Being Performed By</b>	Mortenson	<b>Name</b>	Hink, Jill
<b>Location of Incident</b>	Base Line Road and Highway 37 West of T-103		
<b>Environmental Conditions at the time of the Incident</b>			
Temperature 33 - 85 deg. F., Clear Sky			

#### Unsafe Conditions, Hazards, or Exposures [Edit](#)

<b>Person Exposed to Unsafe Condition or Hazard was Wearing</b>	PPE not required for this activity		
<b>Employed By</b>	Mortenson	<b>Name</b>	Hink, Jill
<b>Description of unsafe conditions</b>	Veering instead of stopping for dog in road.		
<b>Unsafe Conditions Include</b>	Heavy Machinery Including Forklifts, Unsafe Act		

#### Attachments [Edit](#)

Attachment
<a href="#">Loader 1.jpg</a>
<a href="#">Loader 2.jpg</a>

#### Immediate Corrective Actions Taken [Edit](#)

<b>Immediate Corrective Action Taken</b>	Superintendent called, discussed plan, removed loader.		
<b>Taken By</b>	Mortenson	<b>Name</b>	Laughter, Edward
<b>Date Completed</b>	05/23/2020		

#### Links [Edit](#)

There are currently no Links for this event.

#### Witnesses [Edit](#)

First Name	Last Name	Employed By	Company Name	Title	Phone
Jordan	Redman	Mortenson		Non-Union.Wind Carpenter.II	

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#### Project Details at Time of Incident

<b>Event Type</b>	Incident	<b>Event Number</b>	EV2020222545
<b>Event Subtype</b>	Injury	<b>Brief Description</b>	HL 1 Team member was pressure washing site T-68 when he slipped and fell.
<b>Diamond Event</b>	No	<b>Project Manager</b>	
<b>Project Number</b>	19141024	<b>Project Superintendent</b>	Vick, Mark
<b>Project Name</b>	Kings Point Wind	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	850 Base Line Road	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>	Laughter, Edward		
<b>Date Occurred (MM/DD/YYYY)</b>	05/26/2020	<b>Time Occurred (HH:MM)</b>	03:00 PM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Meza Madrigal, Uriel
<b>Work Being Performed By</b>	Mortenson	<b>Name</b>	Meza Madrigal, Uriel
<b>Location of Incident</b>	T-68		
<b>Environmental Conditions at the time of the Incident</b>			
Temperature 33 - 85 deg. F.			

#### Injured Persons

##### Injured Person Detail for

<b>Employed By</b>	Mortenson	<b>Name</b>	Hidden for Security Purposes		
<b>Injury Severity</b>	First Aid On Site				
<b>Description of unsafe conditions</b>					
<b>Unsafe Conditions Include</b>					
<b>Treatment Status</b>	Treated on site				
<b>Facility Type</b>		<b>Facility Name</b>			
<b>Person Was Wearing</b>	Hardhat, Hi-Vis Vest, Boots, Safety Glasses, Gloves				
<b>Person Was Wearing Other Description</b>					
<b>Description of Task</b>	Pressure washing.	<b>Division of Work</b>	91 - Wind Uni-Format	<b>Subdivision of Work</b>	91707 - Foundations
<b>Injuries</b>					
<b>Injury Type</b>	Abrasion/Scratch	<b>General Body Part</b>	Leg/Foot	<b>Specific Body Part</b>	Left Shin
<b>Treatment Date</b>	5/27/2020 12:00:00 AM				
<b>Activity</b>	Walking or Stepping	<b>Cause</b>	Miscellaneous Causes – Other	<b>Other Injury (Not Listed)</b>	
<b>Description Of Restrictions</b> N/A					
<b>Injury/Illness</b>	Injury	<b>Drug Testing Completed</b>	No	<b>No Drug Testing Explanation</b>	N/A
<hr/>					
<b>Injury Type</b>	Sprain	<b>General Body Part</b>	Arm/Hand	<b>Specific Body Part</b>	Right Fingers
<b>Treatment Date</b>	5/27/2020 12:00:00 AM				
<b>Activity</b>	Walking or Stepping	<b>Cause</b>	Miscellaneous Causes – Other	<b>Other Injury (Not Listed)</b>	
<b>Description Of Restrictions</b> N/A					
<b>Injury/Illness</b>	Injury	<b>Drug Testing Completed</b>	No	<b>No Drug Testing Explanation</b>	N/A

#### Unsafe Conditions, Hazards, or Exposures

<b>Description of unsafe conditions</b>	The project has received a large amount of rainfall over the past few weeks resulting in extremely muddy/slick conditions.
<b>Unsafe Conditions Include</b>	Fall from Same Level (Trip/Slip)

#### Attachments

There are currently no Attachments for this event.

#### Immediate Corrective Actions Taken

There are currently no Immediate Corrective Actions Taken for this event.

#### Links

There are currently no Links for this event.

#### Witnesses

**There are currently no Witnesses for this event.**

**Preventive Actions Taken**

<b>Preventive Action Taken</b>	Sitewide stretch and bend discussion on the importance of walking cautiously and purposefully with the muddy site conditions.		
<b>Taken By</b>	Mortenson	<b>Name</b>	Osterman, Jacob
<b>Date Due</b>	05/28/2020	<b>Date Completed</b>	05/28/2020

**Impacts**

<b>Mortenson Total Labor (Hours)</b>	No Labor Impact
<b>Mortenson Material Cost (Dollars)</b>	No Cost Impact
<b>Mortenson Impact to a Task/Activity</b>	No Impact to Schedule
<b>Subcontractor Labor (Hours)</b>	
<b>Subcontractor Material Cost (Dollars)</b>	
<b>Subcontractor Task/Activity (Days)</b>	
<b>Customer Cost (Dollars)</b>	No Cost Impact
<b>Customer Project Schedule (Days)</b>	No Impact to Schedule
<b>Customer Relations Impact</b>	Minor Impact (Customer has concerns, but no consequences are expected.)
<b>Other Impacts</b>	

**Key Contributing Factors**

<b>Event was related to unplanned work or rework:</b>	No
<b>Worker(s) has appropriate qualification/certification:</b>	Yes
<b>Appropriate permits in place at the time of the event:</b>	Yes
<b>Hours Completed day of incident:</b> 8	<b>Hours Completed week of incident:</b> 8
<b>Process Contributing Factors:</b>	
<b>Design Engineering Deficiency Factors:</b>	
<b>Material Deficiency Factors:</b>	
<b>Other External Factors:</b>	Other
<b>Other Material Deficiency Contributing Factors</b>	Muddy conditions.
<b>Description:</b>	
<b>Additional Information:</b>	

**Equipment/Tools In Use**

**There are currently no Equipment/Tools for this event.**

**Materials In Use**

**There are currently no Materials for this event.**

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Investigation closed by Osterman, Jacob (Jake) on 5/28/2020 7:51:43 AM

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Investigation Report

Initial Investigation Closed

Project Details at Time of Incident

<b>Event Type</b>	Incident	<b>Event Number</b>	EV2020222765
<b>Event Subtype</b>	Injury	<b>Brief Description</b>	HL 1 Team member fell forward and hit knee when attempting to lift a water pump that was stuck in the mud.
<b>Diamond Event</b>	No	<b>Project Manager</b>	
<b>Project Number</b>	19141024	<b>Project Superintendent</b>	Vick, Mark
<b>Project Name</b>	Kings Point Wind	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	850 Base Line Road	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>	Laughter, Edward		
<b>Date Occurred (MM/DD/YYYY)</b>	05/29/2020	<b>Time Occurred (HH:MM)</b>	11:30 AM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	
<b>Work Being Performed By</b>	Mortenson	<b>Name</b>	
<b>Location of Incident</b>	T-74		
<b>Environmental Conditions at the time of the Incident</b>			
Temperature 33 - 85 deg. F.			

Injured Persons

Injured Person Detail for

<b>Employed By</b>	Mortenson	<b>Name</b>	Hidden for Security Purposes		
<b>Injury Severity</b>	First Aid On Site				
<b>Description of unsafe conditions</b>					
<b>Unsafe Conditions Include</b>					
<b>Treatment Status</b>	Treated on site				
<b>Facility Type</b>		<b>Facility Name</b>			
<b>Person Was Wearing</b>	Hardhat, Hi-Vis Vest, Boots, Safety Glasses, Gloves				
<b>Person Was Wearing Other Description</b>					
<b>Description of Task</b>	De-watering.	<b>Division of Work</b>	91 - Wind Uni-Format	<b>Subdivision of Work</b>	91707 - Foundations
<b>Injuries</b>					
<b>Injury Type</b>	Bruise/Contusion	<b>General Body Part</b>	Leg/Foot	<b>Specific Body Part</b>	Left Knee
<b>Treatment Date</b>	5/30/2020 12:00:00 AM				
<b>Activity</b>		<b>Cause</b>		<b>Other Injury (Not Listed)</b>	
<b>Description Of Restrictions</b>	N/A				
<b>Injury/Illness</b>	Injury	<b>Drug Testing Completed</b>	No	<b>No Drug Testing Explanation</b>	N/A

Unsafe Conditions, Hazards, or Exposures

<b>Description of unsafe conditions</b>	Water pump was stuck in the mud, team member should have evaluated if a team lift was necessary or another means of lifting the pump was required.
<b>Unsafe Conditions Include</b>	Other, Unsafe Act

Attachments

There are currently no Attachments for this event.

Immediate Corrective Actions Taken

There are currently no Immediate Corrective Actions Taken for this event.

Links

There are currently no Links for this event.

Witnesses

There are currently no Witnesses for this event.

Preventive Actions Taken

<b>Preventive Action Taken</b>	Monday morning, all team members involved in dewatering will be given a refresher in the laydown yard on safe operating practices.		
<b>Taken By</b>	Mortenson	<b>Name</b>	Laughter, Edward
<b>Date Due</b>	06/01/2020	<b>Date Completed</b>	

Impacts

Mortenson Total Labor (Hours)	No Labor Impact
Mortenson Material Cost (Dollars)	No Cost Impact
Mortenson Impact to a Task/Activity	No Impact to Schedule
Subcontractor Labor (Hours)	
Subcontractor Material Cost (Dollars)	
Subcontractor Task/Activity (Days)	
Customer Cost (Dollars)	No Cost Impact
Customer Project Schedule (Days)	No Impact to Schedule
Customer Relations Impact	Minor Impact (Customer has concerns, but no consequences are expected.)

Key Contributing Factors

Event was related to unplanned work or rework:	No		
Worker(s) has appropriate qualification/certification:	Yes		
Appropriate permits in place at the time of the event:	Yes		
Hours Completed day of incident:	4	Hours Completed week of incident:	35
Process Contributing Factors:	Other		
Other Process Contributing Factors Description:	Did not evaluate lift		
Design Engineering Deficiency Factors:			
Material Deficiency Factors:			
Other External Factors:	Other		
Other Material Deficiency Contributing Factors Description:	Muddy conditions		
Additional Information:			

Equipment/Tools In Use

There are currently no Equipment/Tools for this event.

Materials In Use

There are currently no Materials for this event.

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Initial Report submitted by Osterman, Jacob (Jake) on 5/30/2020 10:44:20 AM

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**Project Details at Time of Incident**

<b>Event Type</b>	Incident	<b>Event Number</b>	EV2020222773
<b>Event Subtype</b>	Property Damage	<b>Brief Description</b>	Excavator was chipping the foundation as the rebar sprung up and broke the window.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Leighow, Anthony James (Tony)
<b>Project Number</b>	19148020	<b>Project Superintendent</b>	Brendt, Kelly
<b>Project Name</b>	Kings Point (Wind)	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	8500 Base Line Road	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>	Polley, Justin		
<b>Date Occurred (MM/DD/YYYY)</b>	05/30/2020	<b>Time Occurred (HH:MM)</b>	10:00 AM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Evans, Nathan
<b>Work Being Performed By</b>	Mortenson	<b>Name</b>	Evans, Nathan
<b>Location of Incident</b>	T-35		
<b>Environmental Conditions at the time of the Incident</b>			
Temperature 33 - 85 deg. F.			

**Property Damage**

<b>Property Damage Type</b>	Equipment	<b>PropertyDamageSubType</b>	Other Equipment
<b>Ownership Type</b>	Rented/Leased	<b>OwningLeasingParty</b>	Mortenson
<b>Company Name</b>		<b>Telephone Number</b>	
<b>Damage Description</b>	Broken Window	<b>Damage Cause</b>	Drop/Impact/Collision
<b>Property Damage Estimated Value</b>	\$1 - \$5,000	<b>Damage Final Value</b>	\$500.00
<b>Drug Testing Completed</b>	No	<b>No Drug Testing Completed Explanation</b>	NA

**Unsafe Conditions, Hazards, or Exposures**

<b>Description of unsafe conditions</b>	
<b>Unsafe Conditions Include</b>	Struck By/Against, Property Damage

**Attachments**

Attachment
<a href="#">Glass.JPG</a>
<a href="#">Rebar.JPG</a>

**Immediate Corrective Actions Taken**

<b>Immediate Corrective Action Taken</b>	Stop work, Superintendent and General foreman evaluated conditions, conducted a new plan, and cleaned up glass.		
<b>Taken By</b>	Mortenson	<b>Name</b>	Polley, Justin
<b>Date Completed</b>	05/30/2020		

**Links**

There are currently no Links for this event.

**Witnesses**

First Name	Last Name	Employed By	Company Name	Title	Phone
Kyle	Jeffrey	Mortenson		Non-Union.Civil Laborer.II	

**Preventive Actions Taken**

<b>Preventive Action Taken</b>	BOP will assemble a team to cut and remove large pieces of rebar.		
<b>Taken By</b>	Mortenson	<b>Name</b>	Vick, Mark
<b>Date Due</b>	05/31/2020	<b>Date Completed</b>	05/31/2020

**Impacts**

<b>Mortenson Total Labor (Hours)</b>	4 to 8 hours
<b>Mortenson Material Cost (Dollars)</b>	\$1 - \$5,000
<b>Mortenson Impact to a Task/Activity</b>	No Impact to Schedule
<b>Subcontractor Labor (Hours)</b>	No Labor Impact
<b>Subcontractor Material Cost (Dollars)</b>	No Cost Impact
<b>Subcontractor Task/Activity (Days)</b>	No Impact to Schedule
<b>Customer Cost (Dollars)</b>	No Cost Impact



Customer Project Schedule (Days)

No Impact to Schedule

Customer Relations Impact

Minor Impact (Customer has concerns, but no consequences are expected.)

Other Impacts

**Key Contributing Factors**

Event was related to unplanned work or rework: Yes

Worker(s) has appropriate qualification/certification: Yes

Appropriate permits in place at the time of the event: Yes

Hours Completed day of incident: 3

Hours Completed week of incident:

Process Contributing Factors:

Design Engineering Deficiency Factors:

Material Deficiency Factors: Not applicable

Other External Factors: Demo Debris

Additional Information:

**Equipment/Tools In Use**

Equipment/Tool Type	Type/Make/Model/Description	Equipment/Tool
Construction Heavy Equipment	CAT Excavator	Excavator

**Materials In Use**

There are currently no Materials for this event.

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Investigation closed by Grigoryev, Andrey Yuriy on 5/31/2020 12:10:31 PM

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**Exhibit I – Environmental Reports**



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Project Details at Time of Incident

<b>Event Type</b>	Incident	<b>Event Number</b>	EV2020221336
<b>Event Subtype</b>	Environmental Issue	<b>Brief Description</b>	Dozer fuel filter still leaking from incident two days ago
<b>Diamond Event</b>	No	<b>Project Manager</b>	Leighow, Anthony James (Tony)
<b>Project Number</b>	19148020	<b>Project Superintendent</b>	Brendt, Kelly
<b>Project Name</b>	Kings Point (Wind)	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	8500 Base Line Road	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>	Polley, Justin		
<b>Date Occurred (MM/DD/YYYY)</b>	05/02/2020	<b>Time Occurred (HH:MM)</b>	12:30 PM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Motto, Shane
<b>Work Being Performed By</b>	Mortenson	<b>Name</b>	Motto, Shane
<b>Location of Incident</b>	T-53		
<b>Environmental Conditions at the time of the Incident</b>			
Temperature 33 - 85 deg. F., Clear Sky, Calm/Little or No Wind			

Environmental Issues

Categories

Category	SubCategory
Spills	None

<b>Description</b>	A small amount of diesel fluid leaked onto the soil		
<b>Emergency Response Provider Contacted</b>	No		
<b>Corrective Action Taken</b>	Stopped work, placed spill kit to catch the leaking diesel fuel and contacted mechanic		
<b>Date Occurred (MM/DD/YYYY)</b>	05/02/2020	<b>Time Occurred (HH:MM)</b>	01:00 PM
<b>Regulatory Agency Notified</b>	No		
<b>Regulatory Notice of Violation, Citation, Work Order, Fine</b>	No		
<b>Who/What Affected</b>	Soil		
<b>Material Released</b>	Diesel fuel		
<b>Quantity of gas, liquid, or solid?</b>	1	<b>Measurement Units</b>	Gallons
<b>Issue Attributed To</b>	Other		
<b>Company</b>	Hayden Mechanic	<b>Name</b>	NA
<b>Title</b>	NA	<b>Phone Number</b>	NA

Attachments

Attachment

- [IMG\\_3412.JPG](#)
- [IMG\\_3413.JPG](#)

Immediate Corrective Actions Taken

There are currently no Immediate Corrective Actions Taken for this event.

Links

There are currently no Links for this event.

Witnesses

There are currently no Witnesses for this event.

Preventive Actions Taken

There are currently no Preventive Actions Taken for this event.

Impacts

There are currently no Impacts for this event.

Subcontractor Task/Activity (Days)  
Customer Project Schedule (Days)

Key Contributing Factors

There are currently no Key Contributing Factors for this event.

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Initial Report submitted by Heinz, Carson James on 5/2/2020 2:41:06 PM

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Project Details at Time of Incident

<b>Event Type</b>	Incident	<b>Event Number</b>	EV2020222334
<b>Event Subtype</b>	Environmental Issue	<b>Brief Description</b>	Dozer was pushing dirt and fuel filter oil ring blew out and leaked less than a gallon of diesel.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Leighow, Anthony
<b>Project Number</b>	19148020	<b>Project Superintendent</b>	Brendt, Kelly
<b>Project Name</b>	Kings Point (Wind)	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	8500 Base Line Road	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>	Polley, Justin		
<b>Date Occurred (MM/DD/YYYY)</b>	05/20/2020	<b>Time Occurred (HH:MM)</b>	01:00 PM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Wiley, Justin
<b>Work Being Performed By</b>	Mortenson	<b>Name</b>	Wiley, Justin
<b>Location of Incident</b>	T-52		
<b>Environmental Conditions at the time of the Incident</b>			
Temperature 33 - 85 deg. F., Clear Sky			

Environmental Issues

Categories

Category	SubCategory
Spills	None

<b>Description</b>	Dozer fuel filter ring burst and leaked less than a gallon of diesel.		
<b>Emergency Response Provider Contacted</b>	No		
<b>Corrective Action Taken</b>	Work stopped, absorbent pads were laid under the leak, and surface layer of contaminated soil was scrapped up and properly disposed of		
<b>Date Occurred (MM/DD/YYYY)</b>	05/20/2020	<b>Time Occurred (HH:MM)</b>	01:00 PM
<b>Regulatory Agency Notified</b>	No		
<b>Regulatory Notice of Violation, Citation, Work Order, Fine</b>	No		
<b>Who/What Affected</b>	Soil		
<b>Material Released</b>	Diesel fuel		
<b>Quantity of gas, liquid, or solid?</b>	1	<b>Measurement Units</b>	Gallons
<b>Issue Attributed To</b>	Other		
<b>Company</b>	Mechanic	<b>Name</b>	N/A
<b>Title</b>	N/A	<b>Phone Number</b>	N/A

Attachments

Attachment
<a href="#">i1.jpg</a>
<a href="#">i2.jpg</a>

Immediate Corrective Actions Taken

There are currently no Immediate Corrective Actions Taken for this event.

Links

There are currently no Links for this event.

Witnesses

There are currently no Witnesses for this event.

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Initial Report saved as draft by Heinz, Carson James on 5/22/2020 9:35:03 AM

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Investigation Report

Initial Investigation Closed

Project Details at Time of Incident

<b>Event Type</b>	Incident	<b>Event Number</b>	EV2020222641
<b>Event Subtype</b>	Environmental Issue	<b>Brief Description</b>	Approximately 2 gallons of hydraulic oil was sprayed around the excavator boom after a bolt came loose while hammering.
<b>Diamond Event</b>	No	<b>Project Manager</b>	Leighow, Anthony James (Tony)
<b>Project Number</b>	19148020	<b>Project Superintendent</b>	Brendt, Kelly
<b>Project Name</b>	Kings Point (Wind)	<b>Area/Assistant Superintendent</b>	
<b>Address Line 1</b>	8500 Base Line Road	<b>Address City, State Postal Code</b>	Golden City, MO 64748
<b>Address Line 2</b>			
<b>General Foreman/Foreman</b>	Polley, Justin		
<b>Date Occurred (MM/DD/YYYY)</b>	05/28/2020	<b>Time Occurred (HH:MM)</b>	01:40 PM
<b>Event Reported By</b>	Mortenson	<b>Name</b>	Shepherd, Danny
<b>Work Being Performed By</b>	Mortenson	<b>Name</b>	Shepherd, Danny
<b>Location of Incident</b>	T-100 Access Road		
<b>Environmental Conditions at the time of the Incident</b>	Temperature 33 - 85 deg. F., Overcast		

Environmental Issues

Categories

Category	SubCategory
Spills	None

<b>Description</b>	Excavator spilled hydraulic oil during hammering		
<b>Emergency Response Provider Contacted</b>	No		
<b>Corrective Action Taken</b>	The machine was immediately shut off, pads were used to soak up accumulated oil, and the contaminated soil was scrapped up		
<b>Date Occurred (MM/DD/YYYY)</b>	05/28/2020	<b>Time Occurred (HH:MM)</b>	01:40 PM
<b>Regulatory Agency Notified</b>	No		
<b>Regulatory Notice of Violation, Citation, Work Order, Fine</b>	No		
<b>Who/What Affected</b>	Soil		
<b>Material Released</b>	Hydraulic oil		
<b>Quantity of gas, liquid, or solid?</b>	2	<b>Measurement Units</b>	Gallons
<b>Issue Attributed To</b>	Mortenson		

Attachments

Attachment
<a href="#">IMG-0010.JPG</a>
<a href="#">IMG-0011.JPG</a>

Immediate Corrective Actions Taken

There are currently no Immediate Corrective Actions Taken for this event.

Links

There are currently no Links for this event.

Witnesses

There are currently no Witnesses for this event.

Preventive Actions Taken

There are currently no Preventive Actions Taken for this event.

Impacts

There are currently no Impacts for this event.

Subcontractor Task/Activity (Days)  
Customer Project Schedule (Days)

Key Contributing Factors

There are currently no Key Contributing Factors for this event.

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Initial Report submitted by Heinz, Carson James on 5/28/2020 5:23:23 PM

**Mortenson Proprietary**

***Attachment 2***  
***Turbine Supplier Monthly Report***

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*See attached*



## May 2020 rev 0

<b>Customer:</b>	Algonquin		
Project Name:	Kings Point	Project Manager:	Petula Jurasek
Turbines:	(12) V110 Mk10C 2.0MW, 5-sec towers (57) V120 Mk11D 2.3MW, 5-sec towers	Senior PM : Construction Manager : Installation Lead:	Ritchie Farmer Matthew Jones
Contract Type:	TSA	HSE Specialist:	TBD
Project Location:	Kansas		
Report Date	June 9, 2020		

### 1. Safety

Summary: Information to be included upon on-site mobilization

Worked manhours (accumulated, Vestas): 0hrs

Last month: 0

Current month: 0

Safety Walks: 0

- Incidents: 0
- Near misses: 0
- Hazards: 0

### 2. Key Items

- Main component production at 93% completion
- Component shipping ongoing.
- Coronavirus impacting turbine component production and deliveries from China.

### 3. Scope

#### Turbine Component Production:

Project Definition	Vendor	Material	01.2017	11.2020	12.2020	13.2020	14.2020	15.2020	16.2020	17.2020	18.2020	19.2020	20.2020	21.2020	23.2020	24.2020	25.2020	28.2020	29.2020	30.2020	31.2020
			Req. Qty	Req. Qty	Req. Qty	Req. Qty	Req. Qty	Req. Qty	Req. Qty	Req. Qty	Req. Qty	Req. Qty	Req. Qty	Req. Qty	Req. Qty	Req. Qty	Req. Qty	Req. Qty	Req. Qty	Req. Qty	Req. Qty
SP-52012	Kings Point	Vestas Blades Windsor (CM)	EA	EA	EA	EA	EA	EA	EA	EA	EA	EA	EA	EA	EA	EA	EA	EA	EA	EA	EA
SP-52012	Kings Point	Vestas Blades Windsor (CM)				27	27	27	27	27	27	9									
SP-52012	Kings Point	Vestas Towers SUBC Malaysia				7				5											
SP-52012	Kings Point	Vestas Towers SUBC Malaysia			5							5			5	12		14	2		
SP-52012	Kings Point	Vestas Towers SUBC Panchmahal															14				
SP-52012	Kings Point	Vestas Nacelles Brighton (CM)	12																		
SP-52012	Kings Point	Vestas Nacelles Brighton (CM)	12																		
SP-52012	Kings Point	Vestas Nacelles Brighton (CM)										23		34							
SP-52012	Kings Point	Vestas Nacelles Brighton (CM)										23		34							

#### Production Completion:

- Towers @ 56% complete
- Nacelles/hubs/drivetrains @ 100% complete
- Blade production @ 100% complete

## Vessel Plan:

Lot Nr.	Project no.	Project Name	Turbine Type	Supplier	Status	Laycan week	POL	POD	ETA POD	BLA	NAC	DT	HUB	B	M1	M2	M3	T	Vessel Name
20/563-2	SP-52012	Kings Point	V110	G2	Completed 2020	12	Kuantan, MA	Beaumont, TX	8-May					7	7	7	7	7	Star Louisiana
20/566-1	SP-52012	Kings Point	V120	G2	Completed 2020	10	Kuantan, MA	Beaumont, TX	wk18					10	10	10	10	10	Star Lygra
20/567-1	SP-52012	Kings Point	V120	G2	Completed 2020	14	Kuantan, MA	Beaumont, TX	13-May					10	10	10	10	10	Star Lysefjord
20/553-1	SP-52012	Kings Point	V120	0	Planned	31	Kandla, IN berth 13 thru 15A	Beaumont, TX						14	14	14	14	14	
20/568-1	SP-52012	Kings Point	V120	G2	Fixed	30	Kuantan, MA	Beaumont, TX						18	18	18	18	18	Star Louisiana
20/664-1	SP-52012	Kings Point	V120	G2	Fixed	26	Kuantan, MA	Beaumont, TX						5	5	5	5	5	Star Luster
20/664-2	SP-52012	Kings Point	V110	G2	Fixed	26	Kuantan, MA	Beaumont, TX						5	5	5	5	5	Star Luster

- Star Louisiana completed; 7 towers
- Star Lygra completed; 10 towers
- Star Lysefjord completed; 10 towers

**Railhead Inventory & Trucking:**

COMPONENT IN (SETS)	Week 15	Week 16	Week 17	Week 18	Week 19	Week 20	Week 21	Week 22	Week 23	Week 24	Week 25	Week 26	Week 27	Week 28	Week 29	Week 30	Week 31	Week 32	Week 33	Week 34	Week 35	Week 36	Week 37	Week 38	Week 39	Week 40	Week 41	Week 42	Week 43	Week 44	Week 45	Week 46	Week 47	Week 48	Week 49	Total		
V110 Blades				1	3	4	2	2																														12
V110 Nacelles									12																													12
V110 Hubs									12																													12
V110 Tower																									7				5									12
V120 Blades								12																														57
V120 Nacelles									23																										18	18	9	57
V120 Hubs									23																													57
V120 Tower																									7	13	14		9			14					57	

CURRENT DELIVERY PLAN	Week 15	Week 16	Week 17	Week 18	Week 19	Week 20	Week 21	Week 22	Week 23	Week 24	Week 25	Week 26	Week 27	Week 28	Week 29	Week 30	Week 31	Week 32	Week 33	Week 34	Week 35	Week 36	Week 37	Week 38	Week 39	Week 40	Week 41	Week 42	Week 43	Week 44	Week 45	Week 46	Week 47	Week 48	Week 49	Total			
**EXHIBIT B SCHEDULE																																							
V110 Blades																							10	2														12	
V110 Nacelles																							10	2														12	
V110 Hubs																							10	2														12	
V110 Tower																							10	2														12	
V120 Blades																								6	10	10	10	10	10	10	1							57	
V120 Nacelles																								6	10	10	10	10	10	10	1							57	
V120 Hubs																								6	10	10	10	10	10	10	1							57	
V120 Tower																								6	10	10	10	10	10	10	1							57	

- Component deliveries shifted from week 22 to week 36; scheduled to finish deliveries in week 43.
- Customer response on the proposed Exhibit B pending.

**Deliveries:**

Summary: Information to be included upon on-site mobilization

Component		Total
Nacelles	0	0/69
Hubs	0	0/69
DTs	0	0/69
Tower Sections	0	0/69
Blade Sets	0	0/69

\*HC\*Highly Confidential in its Entirety\*HC\*

## 5. Risks

### **Coronavirus:**

- Coronavirus impacting Vestas production and deliveries from China, India and Malaysia. Additional changes can be expected.

#### China

- All Vestas China factories and key suppliers were back in normal operation week 11 and working overtime to catch-up from lost production
- Vestas construction and service business up and running again. 50% employees are being let back into the office
- Harbors regain operation, however port congestion causing delays in loading.
- Impacts on V120 towers and blades
- Delays on sub-components feeding global factories and direct delays of blades delivered directly from CN factories to US

#### US and Europe

- Restrictions making plans more challenging. Many of the parts were being airfreighted on beard commercial flights
- Smaller disruptions to transport schedules
- Temporary Terminal closures at the Port of Houston
- Colorado state closing further down
- Vestas starts getting notification from customers that some construction projects will have to shut down temporality due to shelter in place or covid-19 suspicions

#### Global

- Shutdowns impacts continue.
- Tower factories in Malaysia, Spain and Italy were closed or set to operate at reduced output to respect social distancing
- Harbors in Argentina are slowing down operations. Vestas gets tower supplies out of Argentina
- ZF announced they would be stopping 4MW gearbox production in Germany

### **Kings Point**

- India shuts down for 3 weeks
- v120 towers out of India (3 weeks projected shut down)
- v110 and v120 towers out of Malaysia (2 weeks projected shut down)

***Attachment 3***  
***Copy of Independent Engineer Monthly Site Visit Report***

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*Not applicable for the month of May.*