# **Kings Point Wind Project**

Barton, Dade, Jasper and Lawrence Counties, Missouri



Project Progress Report No. 9

April 2020

<u>\*\*Indicates Confidential\*\*</u> <u>\*HC\*Indicates Highly Confidential\*HC\*</u>

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

# Kings Point Wind Project Project Progress Report No. 9

April 2020

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#### 1.0 Summary

Foundation installation began during April and was the focus of activity for the month in anticipation of turbine deliveries beginning in May. Progress continued on permitting for the project, as Empire had two meetings with the U.S. Fish and Wildlife Service regarding the Habitat Conservation Plan. Vestas provided updated delivery information indicating delays in tower deliveries from India and Malaysia, resulting in a change in the anticipated substantial completion date. Despite delivery delays, the project is on schedule for completion before December 31, 2020.

### 2.0 Safety

As of April 30, 2020, there are 149 personnel on site, and cumulative man-hours worked are 57,476. There have been no OSHA-recordable incidents to date. The project reports the following safety incidents for the month of April:

Period	Near Miss	Property Damage	First Aid	OSHA Recordable
April 2020	1	12	1	0
To Date	3	15	3	0

Near misses:

• A loaded concrete truck sunk into a soft spot on a public road. The batch had to be dumped to retrieve the truck.

Property damage:

- A local resident ran a stop sign and collided with an aggregate truck.
- An unoccupied bulldozer was vandalized. An object was thrown through the cab glass.
- A buggy hauling aggregate ran into a gate. The gate was restored by the fencing subcontractor.
- An aggregate truck and a concrete truck travelling in opposite directions on a narrow road made contact with their side view mirrors.
- Two incidents of broken window on equipment being hauled on trailers. The windows were broken by gravel thrown by the truck towing the trailer.
- Two incidents of broken windows on equipment due to wind. Doors were not properly secured, were caught by wind and slammed, causing the glass to break.
- Minor damage to a rubber-tired crane as it maneuvered out of mud onto a timber crane mat.
- A forklift window broke as it was being driven down a public road. Cause of the damage is unknown.
- A rebar truck and a dump truck travelling in opposite directions on a narrow road made contact with their side view mirrors.

• A dump truck was passing a street sweeper on a public road. As it passed, one of its tires threw up a rock, breaking a window on the sweeper.

First aid:

• Foot contusion and abrasion: A worker assisting with unloading cold patch from a tilt trailer got his foot pinched between the trailer and a skid steer. First aid was administered by the on-site medic. Proper loading and unloading techniques and pinch point hazards were reviewed with all crews.

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. This date has been changed to December 9 due to a delay in deliveries of turbine towers from India and Malaysia due to measures taken by the governments of those nations in response to the coronavirus public health emergency. This change in substantial completion date has no impact to the schedule established in the Purchase and Sale Agreement.

For detailed schedule information, refer to the project schedule in the Appendices to this report.

#### 4.0 Development Activities

The most significant development activity for the month was the continuing work on the permits from the U.S. Fish and Wildlife Service. During April, Empire (on behalf of the Project), met twice with the Service regarding the Habitat Conservation Plan. Empire is addressing the Service's feedback to the latest draft of that plan and anticipates returning another draft to the plan to the Service in early June. 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 April:

- Access road construction:
  - Pioneering complete
  - Stabilization: 66,870 LF (82% complete)
  - Rocked: 55,385 LF (68% complete)
- Turbine foundations:
  - o 40 foundations excavated (58% complete)
  - 10 foundations installed (14% complete)
  - 3 foundations backfilled (4% complete)
- Equipment supply:
  - Main power transformer delivered to final rail destination (Golden City, MO)

The following major construction activities are planned for May:

- Complete access road construction
- Continue foundation excavations
- Continue turbine foundation installation
- Begin installation of substation foundations
- Electrical activities:
  - Begin installation of collection system
  - Receive main power transformer at substation
  - Begin hauling and spotting of transmission structures
- Turbine erection:
  - Begin receiving and offloading of turbine components

Construction issues identified:

- COVID-19
  - o Capacitor banks
  - o OPGW
- Excessive precipitation

### 6.0 Project Cost Report

Expenditures during March totaled \*\* \_\_\_\_\_\_\*\*. Project expenditures to date are \*\* \_\_\_\_\_\_\*\* of the total budgeted expenditure of \*\* \_\_\_\_\_\_\*\*. The investment to date in the project decreased during the month, as Kings Point Wind, LLC made the initial payment for construction of the interconnection facilities as required by the terms of the interim generator interconnection agreement. There have been no increases to the anticipated total capital expense at completion. See the next page for a report detailing expenses by budget category.

Kings Point *HC*Highly Confidential in its Entirety*HC*	its Entirety*HC*

## 7.0 Progress Photos



Picture 1. Placing foundation base concrete.



Picture 2. Foundation for T-55 backfilled and compacted.



Picture 3. Main power transformer at railhead in Golden City, MO.

## 8.0 Appendices

			Start	Finish	BL Project Finish	Activity Status Indicator	21 Q2	2 Q	3 (	Q4 (	Q1 0	Q2 (	) Q3 Q4
EDE-KP Kir	ngs Point Wind Project	965	30-May-17 A	31-Mar-21	05-Jan-21						<u>.                                    </u>		
	Project Management	965	30-May-17 A	31-Mar-21	05-Jan-21								
KP-GIA-100	Site Selected	0		30-May-17 A	30-May-17	*							
KP-GIA-110	GIA Application Submitted to SPP	0		30-May-17 A	30-May-17	*	Submitte	ed to \$	SPP				
KP-MS-100	Interconnection Request Submitted to SPP	0	30-May-17 A			*	Request	t Subr	nitted	to SPI	ç		
KP-MS-110	Project Start	0	30-May-17 A			*				•			
KP-REG-10	Blueprint Approval Filing	0		31-Oct-17 A		*	orint App	oroval	Filing				
KP-REG-20	Missouri Public Service Commission Authorization	0		18-Jul-18 A		*		•	Misso	ouri Put	olic Ser	vice Co	ommissi
KP-MS-120	PSA Signed	0	11-Oct-18 A			*			•	PSAS	Signed		
KP-PSA-100	Empire Option to Build Interconnection Facilities - Deadline	0		31-Oct-18 A	31-Oct-18	*			•	▶ Emp	ire Opti	ion to I	Build Int
KP-PSA-110	Initial Milestone Satisfaction Date	0		02-Nov-18 A	02-Nov-18	*			•	Initia	ıl Milest	tone S	Satisfactio
KP-MS-130	Execute MOU With EPC Contractor (Tenaska) for Kings Point	0	10-Nov-18 A			*		-	•	♦ Exe	cute M	IOU Wi	ith EPC
KP-PSA-130	First Amendment to PSA - Executed	0		15-Nov-18 A	15-Nov-18	*				♦ Firs	t Amen	dment	t to PSA
KP-PSA-150	Second Amendment to PSA - Executed	0		29-Nov-18 A	29-Nov-18	*				♦ Se	cond A	mend	ment to
KP-PSA-160	Execute Memorandum of Understanding (MOU) with EPC Contractor	0		10-Dec-18 A	10-Dec-18	*				♦E	xecute	Memc	orandum
KP-PSA-170	Contribute PTC Components to Project Company	0		14-Dec-18 A	14-Dec-18	*				◆ C	ontribu	ite PTC	C Compo
KP-PSA-180	Project Assets Transferred to the Project Company - Deadline	0		14-Dec-18 A	14-Dec-18	*				♦ P	roject A	\ssets	Transfer
KP-PSA-190	Third Amendment to PSA - Executed	0		14-Dec-18 A	14-Dec-18	*				♦ т	hird Am	nendm	ient to P
KP-PTC-100	PTC Component Contribution Date	0		14-Dec-18 A	14-Dec-18	*				♦ P	TC Cor	mpone	ent Contr
KP-PSA-210	Fourth Amendment to PSA - Executed	0		21-Dec-18 A	21-Dec-18	*				♦ F	-ourth A	Amend	lment to
KP-PSA-220	PIS Delay Adjustment Deadline	0		04-Jan-19 A	04-Jan-19	*				•	PIS De	ay Ad	ljustmen
KP-PSA-230	Fifth Amendment to PSA - Executed	0		04-Jan-19 A	04-Jan-19	*				•	Fifth Ar	mendn	nent to F
KP-PTC-110	Effective Date of PTC Equipment/Cash Contribution Agreement	0		04-Jan-19 A	04-Jan-19	*				•	Effectiv	ve Date	e of PTC
KP-MS-140	Contribute PTC Components to Project Company	0		04-Jan-19 A	04-Jan-19	*				•	Contrib	oute PT	TC Com
KP-MS-150	TSA Signed	0		04-Jan-19 A	04-Jan-19	*				•	TSA Si	gned	
KP-GIA-140	Application for Interim GIA	0		08-Feb-19 A	08-Feb-19	*				••••••	Appl	lication	n for Inte
KP-EPC-120	RFP Response Deadline	0		25-Feb-19 A	25-Feb-19	*					♦ RF	P Res	ponse D
NFR/KP-FL-105	Project Layout Finalized - Deadline	0		01-Mar-19 A	01-Mar-19	*	,				♦ Prc	oject L	ayout Fi
KP-PSA-240	Preliminary Layout Delivered to Empire	0		01-Mar-19 A	01-Mar-19	*					♦ Pre	əlimina	ary Layo

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				ļ			Indicator	Q1	Q2 Q3	Q4	Q1	Q2	Q3	Q4
)	KP-MS-160	Preliminary Project Layout	0		01-Mar-19 A	01-Mar-19	*			¦		'relimi	nary F	Project
	KP-PSA-250	Right to Increase Expected Nameplate Capacity - ends	0		15-Mar-19 A	15-Mar-19	*			- - - -	•	Right	to Inc	rease I
	KP-PSA-260	Met Tower Type and Quantity to be Specified by Purchaser	0		28-Mar-19 A	28-Mar-19	*			1	•	Met	lower	Type a
	KP-PSA-270	Enter into Binding Reservation for a guaranteed delivery date for a MPT	0		29-Mar-19 A	29-Mar-19	*			- - - -	•	Ente	r into '	Binding
	KP-P-MPT-100	PO Issued for MPT - Kings Point	0	29-Mar-19 A			*			-	•	POI	ssued	for M
	KP-MS-170	Draft FERC 203 Application to Seller	0		29-Mar-19 A	29-Mar-19	*			-	•	Draft	FER(	C 203 A
	KP-PSA-280	Project Implementation Agreement executed - Deadline	0		01-Apr-19 A	01-Apr-19	*			 	•	∙ Proj¢	et Im	plemer
	KP-PSA-290	Provision of Interconnection Facility Electrical Data - for 30% Substation Design start	0		01-Apr-19 A	01-Apr-19	*			-	•	Prov	ision (	of Inter
	KP-MS-180	County Agreements	0		01-Apr-19 A	01-Apr-19	*			-		Cou	nty Ag	greeme
	KP-MS-145	LNTP for Design & Procurement	0	01-Apr-19 A						-	•	LNT	P for [	Design
	KP-MS-190	Hedge & Rec Agreement Deadline	0		01-Apr-19 A	01-Apr-19	*					Hed	je & F	Rec Ag
	KP-PSA-300	Met Tower number and location Specified by Purchaser	0		24-Apr-19 A	24-Apr-19	*					🔶 Me	t Tow	er num
	KP-MS-200	Land Secured (Leases)	0		30-Apr-19 A	30-Apr-19	*			-		♦ La	nd Se	ecured
	KP-REG-30	Approval for Out-of-State Construction - Arkansas	0		09-May-19 A		*			-		1		al for O
	KP-PSA-310	Submit Pre-Construction Notice to Army Corps of Engineers	0		14-May-19 A	14-May-19	*			-		1		t Pre-Co
	KP-MS-210	Preliminary Engineering Complete	0			05-Jun-19	*			-				ninary I
	KP-PE-IFP100	Preliminary Engineering Complete	0			05-Jun-19	*			¦ ¦		   		ninary I
				40.1	05-5011-19 A	00-5011-19	*	-		1		1		
	KP-MS-220	Public Utility Commission Approval (PUC)	0	19-Jun-19 A			*					1		lic Utility
	KP-MS-230	CCN	0		28-Jun-19 A	28-Jun-19	*	_		1 1 1 1		1	CCN	
	KP-REG-40	Certificates of Convenience and Necessity	0		28-Jun-19 A		*			1		4	· Cert	tificates
	KP-MS-20	Sub 382 Kings Point Line EPC Agreement	0	02-Jul-19 A			*			-			Sub	b 382 k
	KP-MS-240	Reciept of Final FAA DNH's Consistent with Final Site Plan - Deadline	0		15-Jul-19 A	15-Jul-19	*			 ! ! !		·	Re	eciept o
	KP-MS-250	Insurance - General Liability	0		19-Jul-19 A	19-Jul-19	*			1			Ins	surance
	KP-PSA-320	Deadline to Execute EPC Contract	0		31-Jul-19 A	31-Jul-19	*						♦ D	eadline
	KP-PSA-330	Reciept of Final FAA DNH's consistent with Final Site Plan	0		06-Aug-19 A	06-Aug-19	*			- - - -		1	<b>♦</b> F	Reciept
	KP-PSA-340	Right to Decrease Expected Nameplate Capacity - ends	0		15-Aug-19 A	15-Aug-19	*			1			<b>♦</b> ا	Right to
	KP-PSA-350	EPC Contract Execution	0	30-Aug-19 A			*			÷		•	•	EPC
ŀ	KP-MS-260	Execute BOP / EPC Agreements	0	30-Aug-19 A			*			- - - -			٠	Execu
	KP-MS-270	Execute EPC Agreements Kings Point	0	30-Aug-19 A			*			- - - -		1	٠	Execu
	<ul> <li>Remaining Level of Ef</li> <li>Actual Level of Effort</li> </ul>	fort Actual Work Critical Remaining Work Remaining Work ◆ ◆ Milestone	KP - Mile Page 2		TASK	filter: Milestone. © Ora	acle Corporation				w Schedu d No Shed edule			<u>.</u>

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9	KP-GIA-170	SPP Issues IGIA Draft	0 04-Sep-19 A			*		SPP Issues IGI <mark>A Dr</mark> aft
)	KP-MS-280	Final Geotech Report	0	05-Sep-19 A	05-Sep-19	*		Final Geotech Report
_	KP-MS-290	Final Layout	0	16-Sep-19 A	16-Sep-19	*		♦ Final Layout
	KP-GIA-180	SPP Study Review	0	19-Sep-19 A	19-Sep-19	×		◆ SPP Study Re <mark>view</mark>
	KP-PSA-360	Receipt of Draft Eagle Conservation Plan - Deadline	0	01-Oct-19 A	01-Oct-19	*		Receipt of Draft Eagle Conservation Plan - Deadline
-	KP-MS-300	TSANTP	0 15-Oct-19 A					♦ TSĄ NTP
	KP-GIA-190	SPP Issues Revised IGIA Draft	0	21-Oct-19 A	21-Oct-19	*		◆ SPP Issues Revised IGIA Draft
	KP-GIA-200	IGIA Executed	0	08-Nov-19 A	08-Nov-19	*		◆ IĢIA Executed
_	KP-MS-310	Interim Interconnection Agreements	0	08-Nov-19 A	08-Nov-19	*		◆ Interim Interconnection Agreements
_	NFR/KP-RS-135	Submit EPE & EPR	0	21-Nov-19 A	21-Nov-19	*		♦ \$ubmit EPE & EPR
_	KP-ENG-215	Structural Drawings Issued for Construction (IFC)	0	21-Nov-19 A	21-Nov-19	*		<ul> <li>\$tructural Drawings Issued for Construction (IFC)</li> </ul>
	KP-ENV-160	Storm Water Pollution Prevention Plan (SWPP) - Final	0	03-Dec-19 A		*		Storm Water Pollution Prevention Plan (SWPP) - Final
_	KP-MS-07	BOP EPC LNTP	0 12-Dec-19 A			*		♦ BOP EPCLNTP
_	KP-PSA-370	NTP Milestone Extended Deadline (PSA 6th Amendment)	0	16-Dec-19 A	16-Dec-19	*		<ul> <li>NTP Milestone Extended Deadline (PSA 6th Amendment)</li> </ul>
_	NFR-IE-MS	North Fork IE Report	0	23-Jan-20 A		*		♦ North Fork IE Report
	KP-MS-9	BOP EPC FNTP	0 24-Jan-20 A	23-3411-20 A	23-341-20	*		♦ BOP EPC FNTP
						*		
	KP-O&M-130	O&M Agreement Execution Deadline	0 31-Jan-20 A			*		<ul> <li>O&amp;NI Agreement Execution Deadline</li> </ul>
	KP-O&M-140	Execute O&M Agreement	0	31-Jan-20 A		*		◆ Execute O&M Agreement
	KP-ASA-130	Execute AMA	0	31-Jan-20 A	31-Jan-20	*		◆ Exe <mark>cute</mark> AMA
	KP-IE-MS	Kings Point IE Report	0	31-Jan-20 A	31-Jan-20	*		♦ Kings Point IE Report
	KP-MS-265	FNTP for Construction	0 03-Feb-20 A			*		◆ FINTP for Construction
	KP-MS-320	Site Plan / ALTA Survey	0	10-Feb-20 A	10-Feb-20	*		◆ Site Plan / ALTA Survey
	KP-MS-330	O&M Agreement	0	10-Feb-20 A	10-Feb-20	*		◆ Q&M Agreement
	KP-MS-340	USACE - CWA Sec 404 Kings Point	0	14-Feb-20 A	14-Feb-20	*		◆ USACE - CWA Sec 404 Kings Point
	KP/NFR-F-75	Land Owner Estoppels Signed	0	17-Feb-20 A	17-Feb-20	*		◆ Land Owner Estoppels Signed
	KP/NFR-F-74	Title Insurance Aquired	0	21-Feb-20 A	21-Feb-20	*		♦ Title Insurance Aquired
	KP-PE-IFC-100	KP IFC Engineering Complete	0	28-Feb-20 A	28-Feb-20	*		♦ KP IFC Engineering Complete
	KP-MS-23	Backfeed Available	0 23-Mar-20 A			*		<ul> <li>Backfeed Available</li> </ul>
	KP-POI-360	Substantial Completion	0	23-Mar-20 A	23-Apr-20	*		Substantial Completion
	<ul> <li>Remaining Level of Eff</li> <li>Actual Level of Effort</li> </ul>	fort Actual Work Critical Remaining Work Remaining Work ◆ Milestone	KP - Milestones Page 3 of 5	TASK	filter: Milestone.		Critical w Schedule Impact V Delayed No Shedule Impact On Schedule	Liberty Utilities



EDE '	WIIND PROJECT	S - Owners Schedule		WIND Mil	estone Sch	edule					Owner	Schedule Status Date:30-Apr-
# A	ctivity ID	Activity Name	Duration Start	Finish	BL Project Finish	1 . ř . – – – – – – – – – – – – – – – – –	2018 12 Q3 Q4	Q1 Q2	2019 2 Q3 C	4 Q1	2020 Q2 Q3 Q4 Q1	2021 2022 Q2 Q3 Q4 Q1 Q2
38	KP-POI-375	Financial Close	0	27-Mar-20 A	05-Jun-20	*		<u>.</u>			Financial Close	
39	KP-TSA-120	Provide storage and Lay-down Areas and Access thereto a Project Site for Turbine Equipment and tools	0	30-Apr-20*	27-Apr-20						• Provide storage and	Lay-down Areas and Access the
0	KP-P-MPT-110	MPT Delivery Date	0	25-May-20	25-May-20						MPT Delivery Date	
91	KP-TSA-115	TSA First Turbine Delivery Date	0 26-May-20							     	◆ TSA First Turbine D	elivery Date
92	KP-C-CLS-90	Mobilize for Collection System	0 28-May-20*								Mobilize for Collecti	ion System
3	KP-TSA-135	Commence Erection and Installation of Wind Turbines	0 11-Jun-20								Commence Erecti	on and Installation of Wind Turb
4	KP-C-FD-MS	WTG Foundations Complete	0	30-Jun-20	05-Jun-20						WTG Foundation	ns Complete
5	KP-MS-90	Infrastructure Facilities Completion	0	20-Jul-20							♦ Infrastructure F	acilities Completion
6	KP-C-CLS-45	Collection System Complete	0	30-Jul-20	30-Jul-20						◆ Collection Syst	tem Complete
97	KP-C-MCC-010	EPC Milestone - Turbine Mechanical Completion - Group 1 (6)	0	03-Aug-20*	24-Aug-20						◆ EPC Milestone	e - Turbine Mechanical Completi
18	KP-REG-50	Rate Case Filing - Missouri	0	03-Aug-20*							♦ Rate Case Filir	
99	KP-REG-60	Rate Case Filing - Arkansas	0	03-Aug-20*							♦ Rate Case Fili	
00	KP-C-MCC-100	EPC Milestone - Turbine Mechanical Completion - Group 2 (6)	0	11-Aug-20*	01-Sep-20							e - Turbine Mechanical Complet
			0									
01	KP-C-MCC-110	EPC Milestone - Turbine Mechanical Completion - Group 3 (6)		13-Aug-20*	03-Sep-20							e - Turbine Mechanical Complet
)2	KP-C-MCC-120	EPC Milestone - Turbine Mechanical Completion - Group 4 (6)	0	19-Aug-20*	09-Sep-20							ne - Turbine Mechanical Comple
03	KP-C-MCC-130	EPC Milestone - Turbine Mechanical Completion - Group 5 (6)	0	28-Aug-20*	18-Sep-20							ne - Turbine Mechanical Comple
04	KP-C-MCC-140	EPC Milestone - Turbine Mechanical Completion - Group 6 (6)	0	04-Sep-20*	25-Sep-20						◆ EPC Milesto	one - Turbine Mechanical Compl
05	KP-C-MCC-150	EPC Milestone - Turbine Mechanical Completion - Group 7 (6)	0	11-Sep-20*	02-Oct-20							one - Turbine Mechanical Comp
06	KP-C-SUB-55	Substation - Energized	0	17-Sep-20*	08-Oct-20	Ø					◆ Substation	Energized
07	KP-C-SCD-10	SCADA Room Completion	0	17-Sep-20	17-Sep-20						◆ SCADA Ro	om Completion
08	KP-MS-49	Transmission Line Construction Complete	0	17-Sep-20*	08-Oct-20						<ul> <li>Transmission</li> </ul>	on Line Construction Complete
09	KP-MS-69	EPC Milestone - Substation Energization	0	17-Sep-20*	08-Oct-20						◆ EPC Milest	tone - Substation Energization
10	KP-MS-80	Interconnection Facilities Completion	0	17-Sep-20								ction Facilities Completion
11	KP-MS-350	Placed -in-Service - First Turbine	0 18-Sep-20			<ul> <li>O</li> <li>O</li> </ul>					◆ Placed -in-	Service - First Turbine
12	KP-C-MCC-160	EPC Milestone - Turbine Mechanical Completion - Group 8 (6)	0	18-Sep-20*	09-Oct-20						♦ EPC Milest	tone - Turbine Mechanical Comp
13	KP-C-MCC-170	EPC Milestone - Turbine Mechanical Completion - Group 9 (6)	0	29-Sep-20*	20-Oct-20							stone - Turbine Mechanical Com
14	KP-REG-70	Rate Case Filing - Kansas	0	30-Sep-20*							Rate Case	e Filing - Kansas
15	KP-C-MCC-180	EPC Milestone - Turbine Mechanical Completion - Group 10 (6)	0	10-Oct-20*	02-Nov-20						♦ EP¢ Mile	stone - Turbine Mechanical Corr
16	A1150	Base Mid Erection Complete	0	13-Oct-20	13-Oct-20					 		d Erection Complete
	<ul><li>Remaining Level of Eff</li><li>Actual Level of Effort</li></ul>	fort     Actual Work     Critical Remaining Work       Remaining Work <ul> <li>Milestone</li> </ul>	KP - Milestones Page 4 of 5	TASK	filter: Milestone. © Ora	acle Corporation					C Liber	rty Utilities

# /	Activity ID	Activity Name	Duration	Start	Finish	BL Project Finish	Activity Status	2018	2019	2020	2021	2022
# /			Duration	Start		DE l'IOJECT I IIISIT	Indicator 21	Q2 Q3 Q4	Q1 Q2 Q3	 		Q4 Q1 Q2
17	KP-C-MCC-190	EPC Milestone - Turbine Mechanical Completion - Group 11 (6)	0		20-Oct-20*	10-Nov-20	Ø			♦ EF	PC Milestone - Turbine M	lechanical Com
18	NFR-MCC-100	Main Erection Complete	0		22-Oct-20	22-Oct-20				♦ М	ain Erection Complete	
19	KP-MS-29	EPC - Turbinine Mechanical Completion	0		29-Oct-20*	19-Nov-20				<b>♦</b> E	PC - Turbinine Mechanic	al Completion
20	KP-C-MCC-200	EPC Milestone - Turbine Mechanical Completion - Group 12 (3)	0		29-Oct-20*	19-Nov-20	<u> </u>			<b>♦</b> E	PC Milestone - Turbine N	Mechanical Corr
21	KP-PSA-390	GIA ready for Execution	0	02-Nov-20*			<u> </u>			 • ¢	IA ready for Execution	
22	KP-PSA-410	Minimum Closing Capacity Achieved (90%) - KP	0		19-Nov-20	18-Nov-20	<b>e</b>			•	Minimum Closing Capac	city Achieved (90
3	KP-PSA-420	Placed in Service (PIS) (all Turbines)	0		19-Nov-20	23-Nov-20	-			•	Placed in Service (PIS) (	(all Turbines)
4	KP-MS-27	TSA Milestone - Commissioning Complete (Vestas)	0		19-Nov-20	23-Nov-20				•	TSA Milestone - Commis	ssioning Comple
25	KP-TSA-155	Commissioning Completion	0		19-Nov-20	23-Nov-20	<b>V</b>			•	Commissioning Complet	tion
26	KP-TSA-160	SCADA Completion	0		19-Nov-20	23-Nov-20	<b>Ø</b>				SCADA Completion	
27	KP-TSA-165	Final Completion	0		19-Nov-20	23-Nov-20					Final Completion	
28	KP-TSA-170	Substantial Completion	0		19-Nov-20	23-Nov-20					Substantial Completion	
9	KP-MS-380	Placed -in-Service - Last Turbine	0		19-Nov-20	21-Nov-20					Placed in-Service - Last	
0	KP-REG-80	Rate Case Filing - Oklahoma	0		30-Nov-20*		Ø				Rate Case Filing - Oklal	
1	KP-MS-37	EPC Milestone - BOP Substantial Completion	0		04-Dec-20*	05-Dec-20	<b>Ø</b>			•	EPC Milestone - BOP S	Substantial Com
2	KP-MS-360	Commercial Operation Start (COD) - PSA Defined	0		04-Dec-20	13-Nov-20	Ø			•	Commercial Operation	Start (COD) - PS
3	KP-ENV-170	Final Environmental Consultant Report	0		10-Dec-20*	15-Dec-20	<b>Ø</b>			•	Final Environmental C	onsultant Repor
4	KP-PSA-430	Latest Transfer of Ownership	0		15-Dec-20*	15-Dec-20	Ø			•	Latest Transfer of Owr	ıership
5	KP-MS-25	EPC Milestone - Final Completion	0		18-Dec-20	18-Dec-20	<b>Ø</b>				EPC Milestone - Final	Completion
6	KP-PSA-440	Commercial Operation Date (COD) (PSA defined)	0	31-Dec-20*			Image: A state of the state			 	Commercial Operatio	n Date (COD) (F
7	KP-PSA-450	Commercial Operation Date Certificate received by Empire (PSA defined)	0		31-Dec-20*	31-Dec-20					Commercial Operatio	n Date Certifica
88	KP-O&M-150	O&M Agreement Effective Date	0	31-Dec-20			<u> </u>				O&M Agreement Effe	ective Date
9	KP-PSA-460	Commercial Operation Date - PSA Termination Deadline	0		31-Dec-20*	31-Dec-20	<u> </u>				Commercial Operation	on Date - PSA Te
0	KP-MS-390	COD Deadline	0		31-Dec-20*	31-Dec-20	<b>e</b>				♦ COD Deadline	
1	KP-PSA-470	PSA Closing Date	0		04-Jan-21*	04-Jan-21				 	PSA Closing Date	
2	KP-PSA-380	Final Completion (PSA defined)	0		05-Jan-21	21-Feb-20					Final Completion (PS)	3A defined)
3	KP-MS-400	PSA Close	0		05-Jan-21	05-Jan-21					PSA Close	
4	KP-GIA-130	Full GIA Executed	0	31-Mar-21*							♦ Full GIA Execu	uted
5	KP-MS-410	Project Complete	0		31-Mar-21	04-Jan-21					Project Completion	
		,, i					<b>Ø</b>					