

**BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI**

In the Matter of the Application of Evergy)
Missouri West, Inc., d/b/a Evergy Missouri West)
for Permission and Approval of Certificates of) Case No. EA-2024-0292
Convenience and Necessity Authorizing It to)
Construct, Install, Own, Operate, Manage,)
Maintain, and Control Two Solar Generation)
Facilities)

EVERGY MISSOURI WEST’S NOTICE OF COMPLIANCE FILING

COMES NOW, Evergy Missouri West, Inc. d/b/a Evergy Missouri West (“Evergy Missouri West,” “EMW,” or the “Company”) and, for its *Notice of Compliance Filing* (“Notice”), states as follows:

1. On May 29, 2025, EMW, the Staff (“Staff”) of the Missouri Public Service Commission (“Commission”), Midwest Energy Consumers Group (“MECG”), and Renew Missouri Advocates (“Renew MO”) (collectively, the “Signatories”) filed a *Unanimous Stipulation and Agreement* (“Agreement”) that resolved all issues in this case.

2. The Agreement was approved by the Commission’s *Order Approving Stipulation and Agreement and Granting Certificates of Convenience and Necessity* (“Order”) issued on July 31, 2025.

3. Pursuant to the Agreement, the Signatories agreed that:

e. Within thirty (30) days following the resolution of issues at the federal level related to the IRA provisions applicable to the Facilities, as referenced in Paragraph 3, the Company shall make a compliance filing with the Commission justifying the economics and prudence of continuing with the Facilities, or informing the Commission that it will abandon the Projects and how it will address any customer impacts of the costs of abandonment. The Company shall make this filing pursuant to any federal action regarding the provisions of the IRA applicable to

the Facilities. Parties to this docket may file comments within thirty (30) days of the Company's filing.¹

4. Attached hereto in compliance with the approved Agreement, as cited above, please find the following:

Exhibit 1: Sunflower Sky on site start of construction verification letter from the project's contractor;

Exhibit 2: Certificate of completion of physical work for the fabrication of one conservator tank and two radiators for the project's transformer from the manufacturer; and

Exhibit 3: Transformer component fabrication verification report from the Company's outside consultant.

5. The work detailed and verified within these documents allow the Company to retain tax credit qualification status for the Sunflower Sky solar project. The economic justification and prudence of the Sunflower Sky project remains as it was upon the filing of the application in EA-2024-0292.

WHEREFORE, Evergy Missouri West respectfully submits this *Notice* to the Commission.

¹ See, *Agreement*, p. 4, ¶5(e).

Respectfully submitted,

/s/ Roger W. Steiner

Roger W. Steiner, MBN 39586
Cole Bailey, MBN 77628
Corporate Counsel
Evergy, Inc.
1200 Main Street
Kansas City, MO 64105
Phone: (816) 556-2314
roger.steiner@energy.com
cole.bailey@evergy.com

Attorneys for Evergy Missouri West

CERTIFICATE OF SERVICE

I do hereby certify that a true and correct copy of the foregoing document has been hand-delivered, emailed, or mailed, postage prepaid, to the counsel for all parties this 13th day of May 2026.

/s/ Roger W. Steiner

Attorney for Evergy Missouri West

To:

Via Email with Read Receipt and Overnight
Delivery
Evergy Services, Inc.
1200 Main Street
Kansas City, MO 64105
Attn: Paige MacNair
Paige.MacNair@evergy.com

December 12, 2025

RE: Sunflower Sky Solar Project – Start of Construction Confirmation Letter

Dear Ms. MacNair,

Please consider this letter as formal record of the start of construction of the Sunflower Sky Solar Project. Construction commenced on December 3, 2025, concurrent with the mobilization of heavy civil equipment to the project site. Subsequent construction activities have occurred, accumulating over 200 man-hours towards the construction of operation and maintenance roads leading to Power Conversion Stations 18 and 19, which includes inverter step-up transformers, located within the solar generating facility perimeter. These construction activities include removal of topsoil, establishment and compaction testing of road subgrade, installation of geotextile fabric, and the installation and compaction of base aggregate for operation and maintenance road construction.

Photos of the initial equipment mobilized are attached to this letter and as well as subsequent daily construction reports to date.

Please do not hesitate to reach out with any questions.

Sincerely,

Andy Keleske

Project Manager
akeleske@depcompower.com
(701) 713-0879

Appendix A: Photos of Equipment Mobilization on December 3, 2025.

Appendix B: Design drawings of Operation and Maintenance Roads within the perimeter fence at Sunflower Sky Solar facility. **NOTE:** On design drawings, 'Access Road' refers to Operation and Maintenance Roads, and 'Inverter' refers to Power Conversion Station.

Appendix C: Daily Reports of operation and maintenance roads construction leading to Power Conversion Stations 18 and 19, which include inverters and step-up transformers.

APPENDIX A: Photos of Equipment Mobilization on December 3, 2025.



Appendix B: Design drawings of Operation and Maintenance Roads within the perimeter fence at Sunflower Sky Solar facility. **NOTE:** On design drawings, 'Access Road' refers to Operation and Maintenance Roads, and 'Inverter' refers to Power Conversion Station.

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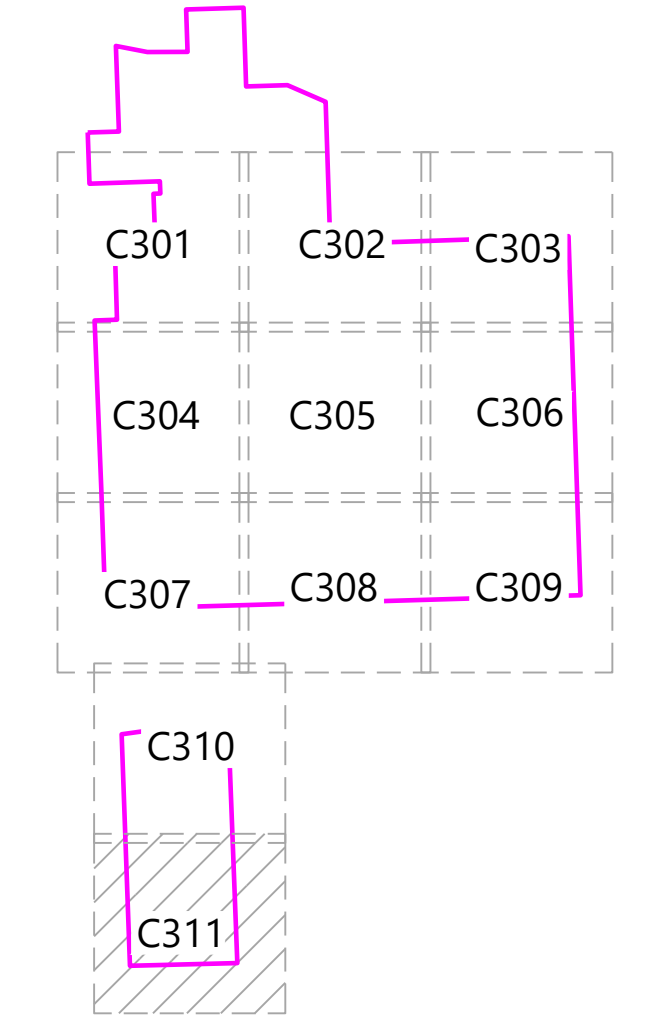


LEGEND:

- PROJECT BOUNDARY
- PARCEL LINES
- SECTION LINES
- RIGHT-OF-WAY LINES
- EASEMENT LINES
- EX. 5' INDEX CONTOUR
- EX. 1' INTERVAL CONTOUR
- EX. TREE
- EX. TREELINE
- EX. PAVED ROAD
- EX. GRAVEL ROAD
- EX. BUILDING
- EX. FENCE
- EX. OVERHEAD POWER
- EX. GAS PIPELINE
- EX. WATER LINE
- EX. DELINEATED STREAM LINE
- EX. WETLAND
- PROPOSED SOLAR ARRAY (BY OTHERS)
- PROPOSED ELECTRICAL EQUIPMENT (BY OTHERS)
- PROPOSED BLOCK BOUNDARY
- PROPOSED COLLECTION (BY OTHERS)
- PROPOSED SECURITY FENCE
- PROPOSED FIRE BUFFER
- PROPOSED PROJECT FACILITIES (BY OTHERS)
- PROPOSED ACCESS ROAD
- PROPOSED TEMPORARY LAYDOWN YARD
- TEMPORARY 10-YR, 24-HR INUNDATION AREA
- PROPOSED VEGETATIVE BUFFER
- PROPOSED DRAINAGE CROSSING
- PROPOSED ENTRANCE CROSSING
- PROPOSED BASIN
- PROPOSED RIPRAP
- PROPOSED CULVERT
- PROPOSED SKIMMER/RISER STRUCTURE
- PROPOSED LOW WATER CROSSING
- PROPOSED GRADING LIMITS
- PROPOSED 5' INDEX CONTOUR
- PROPOSED 1' INTERVAL CONTOUR
- PROPOSED CUT 2' +
- PROPOSED CUT 1' - 2'
- PROPOSED CUT 0' - 1'
- PROPOSED FILL 0' - 1'
- PROPOSED FILL 1' - 2'
- PROPOSED FILL 2' +

- NOTES:**
1. REFER TO THE FOLLOWING SHEETS FOR THE PHASED EROSION AND SEDIMENT CONTROL BMPs.
 - 1.1. INITIAL PLAN: C401-C411
 - 1.2. INTERMEDIATE PLAN: C420-C430
 - 1.3. FINAL PLAN: C450-C460
 2. SITE PREPARATION INCLUDES BUT IS NOT LIMITED TO CLEARING/GRUBBING, MINOR GRADING, COMPACTION, MOWING OF VEGETATION, AND RESTABILIZATION OF DISTURBED AREA.
 3. ALL PROPOSED TIEBACK SLOPES FOR ARRAY PERIMETERS, SWALES, AND BASINS ARE DESIGNED TO A MAX ALLOWABLE GRADING SLOPE OF 4H:1V.
 4. MINOR SURFACE SMOOTHING OUTSIDE OF GRADED AREAS MAY OCCUR FOR SOLAR PANEL INSTALLATION.
 5. EXCESS CUT MAY BE THIN SPREAD, THIN SPREAD NOT TO EXCEED REQUIREMENTS OF STRUCTURAL DESIGN.
 6. ACCESS ROADS WILL BE CONSTRUCTED TO MATCH THE SURROUNDING EXISTING GROUND ELEVATIONS TO ALLOW THE CONTINUATION OF EXISTING DRAINAGE PATTERNS.
 7. OVERALL DRAINAGE PATTERNS WILL NOT BE ALTERED WITH SOLAR DEVELOPMENT.
 8. REFER TO VEGETATION MANAGEMENT PLAN FOR SEED MIXES.
 9. THE INFILTRATION BASIN HAS BEEN DESIGNED TO CAPTURE THE ADDED RUNOFF VOLUME GENERATED BY THE NEW IMPERVIOUS SURFACES AS CALCULATED IN THE STORMWATER MANAGEMENT REPORT. THE REQUIRED STORAGE VOLUME IS LOCATED BELOW THE POINT OF OUTFLOW LEAVING THE SITE.
 10. THE O&M PROVIDER WILL MAINTAIN THE STORAGE AND INFILTRATION CAPACITY OF THE BASIN. THE O&M PROVIDER WILL REMOVE SEDIMENT, AND TILL OR CULTIVATE.
 11. PROJECT DETAILS ARE SUBJECT TO CHANGE IN FINAL DESIGN.
 12. SEE TABLE 1 ON SHEET C604 FOR DRAINAGE CROSSINGS SIZES.
 13. ELECTRICAL EQUIPMENT AND COLLECTION SHOWN FOR REFERENCE ONLY. REFER TO ELECTRICAL PLANS BY OTHERS FOR DETAILED DESIGN.
 14. EXISTING AGRICULTURAL TERRACES TO BE MAINTAINED UNLESS OTHERWISE SPECIFIED GRADING WITHIN THIS PLAN. FOR ROADS CROSSING TERRACES, SEE DETAILS RD-35 AND RD-36.

KEYMAP:



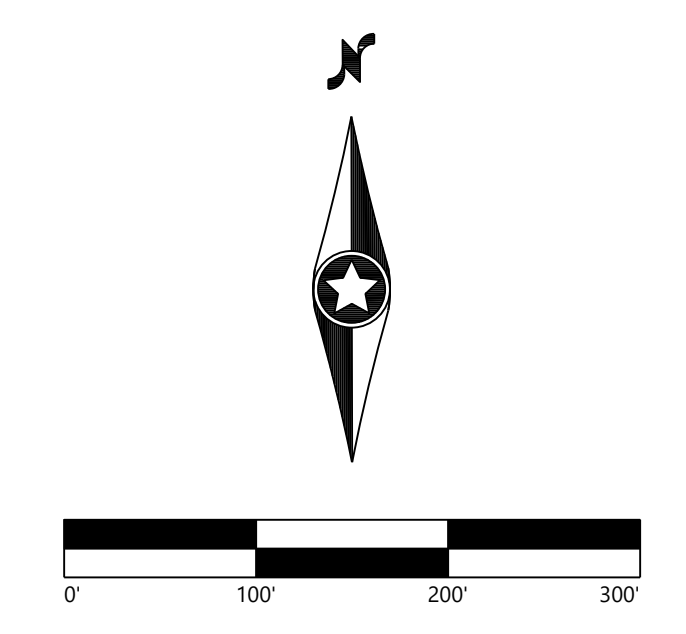
1200 Main Street
 Kansas City, MO 64105



9185 E Pima Center Parkway, Suite 100
 Scottsdale, AZ 85258

REVISIONS:

#	DATE	COMMENT	BY	CHK	APP
0	12/04/2025	Issued for Construction	MD	CZ	KA



**Sunflower Sky
 Solar Project, LLC**
 Wilson County, Kansas

PV Site & Grading Plan

ISSUED FOR CONSTRUCTION

DATE: 12/04/2025
 SHEET: C311
 REV: 0

Appendix C: Daily Reports of operation and maintenance roads construction leading to Power Conversion Stations 18 and 19, which include inverters and step-up transformers.

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Daily Log: Wednesday 12/3/2025

WEATHER REPORT

Temperature			Precipitation Since			Humidity				Windspeed		
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
27°F	44°F	35°F	0.00 in.	0.00 in.	0.00 in.	60%	75%	92%	28°F	7.3 mph	15 mph	26 mph

DAILY SNAPSHOT

06:00 AM	09:00 AM	12:00 PM	03:00 PM	06:00 PM	09:00 PM
Partly Cloudy 28°F	Partly Cloudy 34°F	Partly Cloudy 42°F	Partly Cloudy 45°F	No Description 41°F	No Description 36°F

OBSERVED WEATHER CONDITIONS


No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea	Calamity
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MANPOWER

8 Workers | 72.0 Total Hours

No.	Contact/Company	Workers	# Hours	Total Hours	Location
1	DEPCOM Power	4	10.0	40.0	
Comments:					
2	Emery Sapp and Sons (ESS)	4	8.0	32.0	
Comments: Mobilization of heavy equipment					
		8		72.0	

NOTES

No.	Issue?	Location	Comments
1	No	Civil>Phase>Phase G	12/3/25: ESS begins equipment mobilization to site. 
2	No	Civil>Phase>Phase G	12/4/25: Continue mobilization of heavy equipment by ESS.

Notes Attachments:

1. _____



[Sunflower Sky1-03 Dec 2025-16-07-34 \(1\).jpg](#)



[Sunflower Sky1-03 Dec 2025-16-08-51 \(1\).jpg](#)

By _____

Date _____

Copies To _____



Daily Log: Thursday 12/4/2025

WEATHER REPORT

Temperature			Precipitation Since			Humidity				Windspeed		
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
20°F	35°F	27°F	0.00 in.	0.00 in.	0.00 in.	33%	56%	81%	13°F	7.2 mph	13 mph	24 mph

DAILY SNAPSHOT

06:00 AM	09:00 AM	12:00 PM	03:00 PM	06:00 PM	09:00 PM
Partly Cloudy 23°F	Clear 23°F	Clear 31°F	Clear 36°F	Clear 29°F	Clear 24°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea	Calamity
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MANPOWER

11 Workers | 110.0 Total Hours

No.	Contact/Company	Workers	# Hours	Total Hours	Location
1	DEPCOM Power	4	10.0	40.0	
Comments:					
2	Emery Sapp and Sons (ESS)	7	10.0	70.0	
Comments: Mobilization of heavy equipment. Installation of Stormwater Best Management System.					
		11		110.0	

NOTES

No.	Issue?	Location	Comments
1	No	Civil>Phase>Phase G	12/4/25: Continue mobilization of heavy equipment by ESS.
2	No	Civil>Phase>Phase G	12/4/25: Emery Sapp & Sons Discing in Phase G in preparation for seeding. Starting installation of Permanent Berms.
3	No	Civil>Phase>Phase G	12/5/25: Continue installation of stormwater Best Management Practices (BMPs). Continue preparing areas for seeding by discing.

Notes Attachments:

1.



[Sunflower Sky-04 Dec 2025-15-57-30 \(1\).jpg](#)



[Sunflower Sky-04 Dec 2025-15-58-33 \(1\).jpg](#)



[Sunflower Sky-04 Dec 2025-15-56-45 \(1\).jpg](#)

2.



[Sunflower Sky1-04 Dec 2025-08-58-36 \(1\).jpg](#)



[Sunflower Sky-04 Dec 2025-15-24-09 \(1\).jpg](#)

VISITORS

No.	Visitor	Start Time	End Time	Comments
1	Lisa Callerman	04:00 PM	05:00 PM	Stopped by, toured the site and talked to Josh.
2	Blake (Everyy Drone Pilot)	02:00 PM	03:00 PM	Took drone footage of Callerman parcel.

By _____ Date _____ Copies To _____



Daily Log: Friday 12/5/2025

WEATHER REPORT

Temperature			Precipitation Since			Humidity				Windspeed		
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
19°F	39°F	30°F	0.00 in.	0.00 in.	0.00 in.	72%	82%	93%	26°F	7.1 mph	13 mph	18 mph

DAILY SNAPSHOT

06:00 AM	09:00 AM	12:00 PM	03:00 PM	06:00 PM	09:00 PM
Partly Cloudy 24°F	Clear 29°F	Partly Cloudy 39°F	Partly Cloudy 39°F	Partly Cloudy 36°F	Partly Cloudy 36°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea	Calamity
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MANPOWER

11 Workers | 59.0 Total Hours

No.	Contact/Company	Workers	# Hours	Total Hours	Location
1	DEPCOM Power	4	6.0	24.0	
Comments:					
2	Emery Sapp and Sons (ESS)	7	5.0	35.0	
Comments: Mobilize equipment to site.					
		11		59.0	


Manpower Attachments:

2. Emery Sapp and Sons (ESS)



[ESS daily report Sunflower Sky - 12-5-25.pdf](#)

NOTES

No.	Issue?	Location	Comments
1	No	Civil>Phase>Phase G	12/5/25: Emery Sapp and Sons continued mobilization of equipment to site. 
2	No	Civil>Phase>Phase G	12/8/25: Continue stormwater Best Management Practices (BMPs), including completion of berms and begin installation of silt fence.

Notes Attachments:

1. _____



[Sunflower Skyp-05 Dec 2025-11-01-52 \(1\).jpg](#)

By _____

Date _____

Copies To _____



Daily Log: Monday 12/8/2025

WEATHER REPORT

Temperature			Precipitation Since			Humidity				Windspeed		
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
29°F	43°F	34°F	0.00 in.	0.00 in.	0.00 in.	57%	72%	85%	26°F	5.9 mph	9 mph	19 mph

DAILY SNAPSHOT

06:00 AM	09:00 AM	12:00 PM	03:00 PM	06:00 PM	09:00 PM
Cloudy 30°F	Cloudy 31°F	Partly Cloudy 37°F	Clear 43°F	Clear 36°F	Clear 34°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea	Calamity
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MANPOWER

18 Workers | 168.0 Total Hours

No.	Contact/Company	Workers	# Hours	Total Hours	Location
1	DEPCOM Power	5	10.0	50.0	
Comments:					
2	Emery Sapp and Sons (ESS)	7	10.0	70.0	
Comments:					
3	Emery Sapp and Sons (ESS)	6	8.0	48.0	Civil>Phase>Phase G
Comments: AES (Silt fence subcontractor)					
		18		168.0	

Manpower Attachments:








[ESS daily report Sunflower Sky_12-8-25.pdf](#)

TIMECARDS

Employee	Classification	Cost Code	Type	Billable?	Hours
Shelton Hipsher		21-06-05 - Construction Manager	Regular Time	No	10.0
Comments:					
Joshua Wood		21-06-06 - Assistant Construction Manager	Regular Time	No	10.0
Comments:					
Joseph Siwa		21-06-11 - Field Engineer	Regular Time	No	10.0
Comments:					
Tanner Snowden		21-06-07 - Civil Superintendent	Regular Time	No	10.0
Comments:					
Sherman Willis		21-06-17 - Logistics Manager	Regular Time	No	6.0
Comments:					

NOTES

No.	Issue?	Location	Comments
1	No	Civil>Phase>Phase G	12/8/25: Mobilization of silt fence subcontractor. Begin installation of silt fence for stormwater Best Management Practices (BMPs). 
2	No	Civil>Phase>Phase G	12/8/25: Continue mobilization of equipment to site. 
3	No	Civil>Phase>Phase A	12/8/25: Meet with 4Rivers Electric Coop to discuss plan for temporary and permanent power requirements. 
4	No	Civil>Phase>Phase G	12/8/25: Continue discing area and smooth drum rolling in preparation for seeding operations. 
5	No	Civil>Phase>Phase G	12/8/25: Cut and fill in PV array areas. Density test in array 19. 
6	No	Civil>Phase>Phase G	12/9/25: Continue cut and fill and site grading in areas associated with Power Conversion Station (PCS) 19. Begin installation of solar facility entrance. Begin installation of operation and maintenance road to Power Conversion Station 18 (PCS).

Notes Attachments:

1.



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[1765233668961.359131_templmage.jpeg](#)



[1765233669010.366943_templmage.jpeg](#)



[1765233668842.131104_templmage.jpeg](#)



[Sunflower Sky-08 Dec 2025-09-27-28 \(1\).jpg](#)



[Sunflower Sky-08 Dec 2025-08-30-47 \(1\).jpg](#)

2.



[Sunflower Sky89 and-08 Dec 2025-12-49-48 \(1\).jpg](#)

3.



[Sunflower Sky-08 Dec 2025-11-05-42 \(1\).jpg](#)

4.



[Sunflower Sky-08 Dec 2025-08-34-24 \(1\).jpg](#)



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5.



[1765232761007.968018_templimage.jpeg](#)



[1765232761077.394043_templimage.jpeg](#)



[1765232761143.133057_templimage.jpeg](#)



[1765232760933.109131_templimage.jpeg](#)

VISITORS

No.	Visitor	Start Time	End Time	Comments
1	Clete Hentensen (4Rivers Electric Coop)	10:30 AM	11:00 AM	GIS/Surveying Supervisor. 4Rivers Electric Coop. Temporary/permanent power provider.

By

Date

Copies To



Daily Log: Tuesday 12/9/2025

WEATHER REPORT

Temperature			Precipitation Since			Humidity				Windspeed		
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
32°F	55°F	43°F	0.00 in.	0.00 in.	0.00 in.	47%	68%	89%	33°F	12.1 mph	17 mph	27 mph

DAILY SNAPSHOT

06:00 AM	09:00 AM	12:00 PM	03:00 PM	06:00 PM	09:00 PM
Clear 33°F	Clear 38°F	Clear 50°F	Clear 55°F	Clear 51°F	Clear 48°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea	Calamity
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MANPOWER

14 Workers | 138.0 Total Hours

No.	Contact/Company	Workers	# Hours	Total Hours	Location
1	DEPCOM Power	6	10.0	60.0	
Comments:					
2	Emery Sapp and Sons (ESS)	7	10.0	70.0	
Comments:					
3	Terracon	1	8.0	8.0	Civil>Phase>Phase G
Comments: Compaction testing					
		14		138.0	

Manpower Attachments:



[ESS daily report Sunflower Sky_12-9-25.pdf](#)

TIMECARDS

Employee	Classification	Cost Code	Type	Billable?	Hours
Shelton Hipsher		21-06-05 - Construction Manager	Regular Time	No	10.0
Comments:					
Joshua Wood		21-06-06 - Assistant Construction Manager	Regular Time	No	10.0
Comments:					
Joseph Siwa		21-06-11 - Field Engineer	Regular Time	No	10.0
Comments:					
Tanner Snowden		21-06-07 - Civil Superintendent	Regular Time	No	10.0
Comments:					
Sherman Willis		21-06-18 - QA/QC Manager	Regular Time	No	10.0
Comments:					
Ernest Stubblefield-Banks		21-06-13 - Safety Manager	Regular Time	No	10.0
Comments:					

PLAN REVISIONS

No.	Plan #	Revision	Title	Category
1	IFC	0	IFC Civil Construction Plans	Civil
Comments:				

NOTES

No.	Issue?	Location	Comments
1	No	Civil>Entrances>Entrance 05	12/9/25: Begin topsoil removal in preparation of construction of operation and maintenance road leading to Power Conversion Station (PCS) 18. Begin installation of construction solar facility entrance and operation and maintenance road subgrade leading to PCS 18.
2	No	Civil>Phase>Phase G	12/9/25: Geotextile fabric delivered. Rock delivered.
3	No	Civil>Phase>Phase G	12/9/25: Begin construction of fire buffers in area associated with Power Conversion Station (PCS) 19.

NOTES

No.	Issue?	Location	Comments
4	No	Civil>Operation and Maintenance Road>Road 5	12/10/25: Begin installation of geotextile fabric and rock on operation and maintenance road leading to Power Conversion Station (PCS) 18.

Notes Attachments:

1. _____



[1765297103670.954834_templImage.jpeg](#)



[1765297103681.530029_templImage.jpeg](#)



[1765297103620.946045_templImage.jpeg](#)



[01DEDA0E-8A21-4195-954D-4D1A4FA71D64.jpeg](#)

2. _____



[82EBE4D8-A7B1-45AF-A1FF-D30DF7476594.jpeg](#)



[Sunflower Sky-09 Dec 2025-14-42-42 \(1\).jpg](#)

3.



[7BDF8F38-8F9B-49CD-9ADF-06D9348AB47E.jpeg](#)

PHOTOS



[32222416-3A50-42DD-90D7-1FAFC71DF4DA.jpeg](#)



[A84269C9-7ACB-435C-BE20-47149AD16229.jpeg](#)



[216CCADB-76B0-4E1D-964D-F9E6B26CEF68.jpeg](#)



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[5260F56A-C87B-47E6-B403-DF299C8BC9AB.jpeg](#)



[597CFE1D-4B4E-4CC5-B081-238E6156089D.jpeg](#)



[5526B4E9-0674-4813-8A63-95B8A142D220.jpeg](#)

By

Date

Copies To



Daily Log: Wednesday 12/10/2025

WEATHER REPORT

Temperature			Precipitation Since			Humidity				Windspeed		
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
32°F	51°F	44°F	0.00 in.	0.00 in.	0.00 in.	35%	52%	75%	27°F	10.9 mph	24 mph	39 mph

DAILY SNAPSHOT

06:00 AM	09:00 AM	12:00 PM	03:00 PM	06:00 PM	09:00 PM
Clear 47°F	Clear 46°F	Clear 48°F	Clear 51°F	Clear 39°F	No Description 38°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea	Calamity
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MANPOWER

16 Workers | 158.0 Total Hours

No.	Contact/Company	Workers	# Hours	Total Hours	Location
1	DEPCOM Power	8	10.0	80.0	Civil>Phase>Phase G
Comments:					
2	Emery Sapp and Sons (ESS)	7	10.0	70.0	Civil>Operation and Maintenance Road>Road 5
Comments: Continue construction of solar site entrance and operation and maintenance road leading to Power Conversion Station (PCS) 18.					
3	Terracon	1	8.0	8.0	Civil>Phase>Phase G
Comments: Compaction testing on subgrade for operation and maintenance road leading to Power Conversion Station (PCS) 18.					
		16		158.0	

Manpower Attachments:



[ESS daily report Sunflower Sky_12-10-25.pdf](#)

TIMECARDS

Employee	Classification	Cost Code	Type	Billable?	Hours
Shelton Hipsher		21-06-05 - Construction Manager	Regular Time	No	10.0
Comments:					
Joshua Wood		21-06-06 - Assistant Construction Manager	Regular Time	No	10.0
Comments:					
Joseph Siwa		21-06-11 - Field Engineer	Regular Time	No	10.0
Comments:					
Tanner Snowden		21-06-07 - Civil Superintendent	Regular Time	No	10.0
Comments:					
Sherman Willis		21-06-18 - QA/QC Manager	Regular Time	No	10.0
Comments:					
Ernest Stubblefield-Banks		21-06-13 - Safety Manager	Regular Time	No	10.0
Comments:					
Christopher Frye		21-06-18 - QA/QC Manager	Regular Time	No	10.0
Comments:					
Mason Miller		21-06-12 - Project Engineer	Regular Time	No	10.0
Comments: Site visit for Civil page turn					




PLAN REVISIONS

No.	Plan #	Revision	Title	Category
1	IFC	0	IFC Civil Construction Plans	Civil
Comments:				

NOTES

No.	Issue?	Location	Comments
1	No	Civil>Phase>Phase G	12/10/25: Proof roll testing performed on solar facility entrance to Phase G and operation and maintenance road leading to Power Conversion Station (PCS) 18.

NOTES

No.	Issue?	Location	Comments
2	No	Civil>Entrances>Entrance 05	12/10/25: Roll out and stapling of geotextile fabric to subgrade for solar facility entrance and operation and maintenance road leading to Power Conversion Station (PCS) 18. 
3	No	Civil>Entrances>Entrance 05	12/10/25: Installation of gabion rock for track out (75 feet) from solar facility entrance and operation and maintenance road leading to Power Conversion Station (PCS) 18. 
4	No	Civil>Arrays>Array 18	12/10/25: Started installing base aggregate for operation and maintenance road leading to Power Conversion Station (PCS) 18. 
5	No	Civil>Phase>Phase G	12/11/25: Continue operation and maintenance road construction leading to Power Conversion Station (PCS) 18, including compaction of operation and maintenance road subgrade, installation of geotextile fabric on subgrade, installation of base rock, and press rolling. Continue some grading operations on areas associated with Array 18, Continue preparation of graded areas for seeding.

Notes Attachments:

1. _____



[EB76E8C2-7953-4045-AD40-D4FDEC29F245.jpeg](#)



[DB92B3EE-6B41-45B4-9139-8A490F2C1C49.jpeg](#)



[F44DBEC4-7F54-46EA-949A-C71EAB5692DC.jpeg](#)



[F9E179D4-62D1-4975-B1CB-0CBC5F440595.jpeg](#)

2.



[66CF9B44-05F7-426E-B35C-4888893A2D34.jpeg](#)

[A6A3EAF9-2742-4238-8F01-D7A2F8BF39BC.jpeg](#)

3.



[B4FE44B1-89A3-4807-B0A7-A855E09794D3.jpeg](#)

4.




[4D261C67-C2F8-4FF2-B1E2-3CF722AB878B.jpeg](#)



[6C1730CA-1DF8-44D2-8EDE-843DE2EB66D2.jpeg](#)

VISITORS

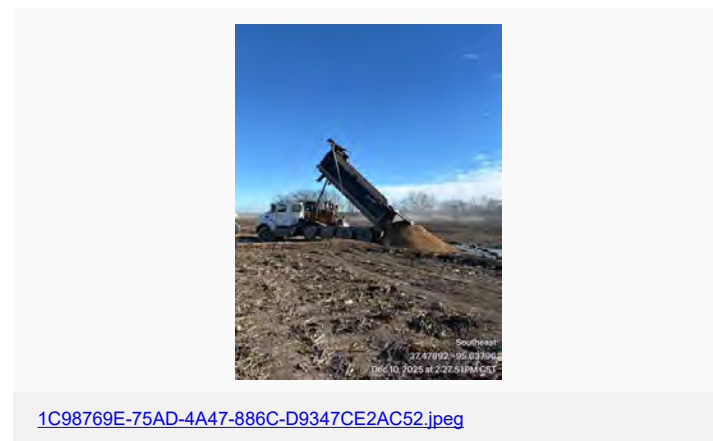
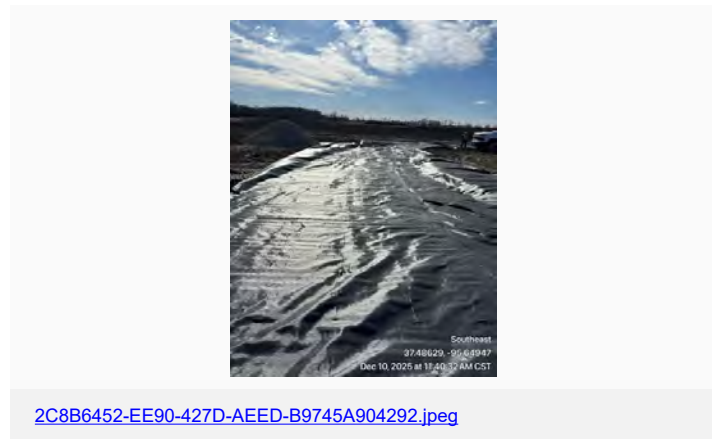
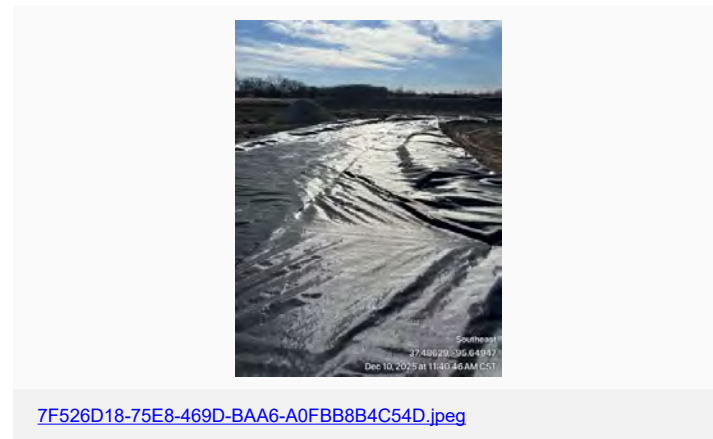
No.	Visitor	Start Time	End Time	Comments
1	Isaac Houser	02:41 PM	02:50 PM	Local roll off company 

Visitor Attachments:

- _____



PHOTOS





[IMG_2025_12_10_16_18_00_342.jpg](#)



[IMG_2025_12_10_16_18_29_472.jpg](#)

By

Date

Copies To



Daily Log: Thursday 12/11/2025

WEATHER REPORT

Temperature			Precipitation Since			Humidity				Windspeed		
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
31°F	60°F	45°F	0.00 in.	0.00 in.	0.00 in.	28%	54%	85%	28°F	8.1 mph	17 mph	30 mph

DAILY SNAPSHOT

06:00 AM	09:00 AM	12:00 PM	03:00 PM	06:00 PM	09:00 PM
Clear 35°F	Clear 42°F	Clear 55°F	Clear 60°F	Clear 53°F	Clear 43°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea	Calamity
-----	---------------	---------------	-----	------	---------	---------------	------	------------	----------

MANPOWER

17 Workers | 158.0 Total Hours

No.	Contact/Company	Workers	# Hours	Total Hours	Location
1	DEPCOM Power	8	10.0	80.0	Civil>Phase>Phase G
Comments:					
2	Emery Sapp and Sons (ESS)	7	10.0	70.0	Civil>Operation and Maintenance Road>Road 5
Comments:		Continue construction of solar facility entrance and operation and maintenance road leading to Power Conversion Station (PCS) 18.			
3	Westwood	2	4.0	8.0	Civil>Phase>Phase G
Comments:		Engineer-of-Record site visit after civil construction plan page turn.			
		17		158.0	

Manpower Attachments:



[ESS daily report Sunflower Sky_12-11-25.pdf](#)

TIMECARDS

Employee	Classification	Cost Code	Type	Billable?	Hours
Shelton Hipsher		21-06-05 - Construction Manager	Regular Time	No	10.0
Comments: Civil page turn attendee					
Joshua Wood		21-06-06 - Assistant Construction Manager	Regular Time	No	10.0
Comments: Civil page turn attendee					
Joseph Siwa		21-06-11 - Field Engineer	Regular Time	No	10.0
Comments: Civil page turn attendee					
Tanner Snowden		21-06-07 - Civil Superintendent	Regular Time	No	10.0
Comments: Civil page turn attendee					
Sherman Willis		21-06-18 - QA/QC Manager	Regular Time	No	10.0
Comments:					
Ernest Stubblefield-Banks		21-06-13 - Safety Manager	Regular Time	No	10.0
Comments:					
Christopher Frye		21-06-18 - QA/QC Manager	Regular Time	No	10.0
Comments: Civil page turn attendee					
Mason Miller		21-06-12 - Project Engineer	Regular Time	No	10.0
Comments: Site visit for Civil page turn					





PLAN REVISIONS

No.	Plan #	Revision	Title	Category
1	IFC	0	IFC Civil Construction Plans	Civil
Comments:				

NOTES

No.	Issue?	Location	Comments
1	No	Civil>Operation and Maintenance Road>Road 5	12/11/25: Continue installing and proof rolling base aggregate for construction of operation and maintenance road leading to Power Conversion Station (PCS) 18.

NOTES

No.	Issue?	Location	Comments
2	No	Civil>Operation and Maintenance Road>Road 5	12/11/25: Continue establishment of subgrade for construction of operation and maintenance roads from Power Conversion Station (PCS) 18 to Power Conversion Station (PCS) 19. 
3	No	Civil>Operation and Maintenance Road>Road 5	12/11/25: Continue installation of geotextile fabric at subgrade for construction of operation and maintenance roads from Power Conversion Station (PCS) 18 to Power Conversion Station (PCS) 19. 
4	No	Civil>Operation and Maintenance Road>Road 5	12/11/25: Begin construction of gas pipeline crossing in coordination with pipeline owner representative (Doug Spencer) for operation and maintenance road leading to Power Conversion Station (PCS) 18, including cut to subgrade and placement of road plates for heavy equipment crossing. 
5	No	Civil>Arrays>Array 18	12/11/25: Continue rolling of graded areas in preparation for seeding operations in areas associated with Power Conversion Station (PCS) 18. 
6	No	Civil>Operation and Maintenance Road>Road 5	12/12/25: Continue installation of geotextile fabric for construction of operation and maintenance roads from Power Conversion Station (PCS) 18 to Power Conversion Station (PCS) 19. Continue installation of low water crossing for operation and maintenance roads leading from Power Conversion Station (PCS) 18 to Power Conversion Station (PCS) 19.

Notes Attachments:

1. _____



[IMG_2025_12_11_07_54_04_020.jpg](#)



[06EDFD32-0F02-4C61-AAD6-517167F5E061.jpeg](#)

2. _____



[F08266FA-2F70-459B-A68F-611CE2F643A3.jpeg](#)



[5A34F813-B097-480A-9161-0F4139E16DE4.jpeg](#)

3.



[F2C7BBAB-A320-4C18-A7AC-BCC6841A73ED.jpeg](#)

4.



[9BF0E9DA-6553-495F-8D85-02BC6865ABF0.jpeg](#)



[5A34F813-B097-480A-9161-0F4139E16DE4.jpeg](#)

5.



[IMG_2025_12_11_16_56_18_725.jpg](#)

VISITORS

No.	Visitor	Start Time	End Time	Comments
1	Doug Spencer (Gas Pipeline representative)	09:00 AM	11:00 AM	
2	Cody Zahm (Westwood)	01:00 PM	03:30 PM	Civil Engineer-of-Record lead civil Engineer. Civil page turn attendee.
3	Juniper Maggi (Westwood)	01:00 PM	05:00 PM	Civil Engineer-of-Record SWPPP Engineer. Civil page turn attendee.

PHOTOS



[IMG_2025_12_11_16_44_13_379.jpg](#)



[IMG_2025_12_11_16_45_42_338.jpg](#)



[IMG_2025_12_11_16_50_56_923.jpg](#)



[IMG_2025_12_11_16_51_21_288.jpg](#)



[IMG_2025_12_11_16_54_33_303.jpg](#)



[IMG_2025_12_11_16_54_36_442.jpg](#)

By _____

Date _____

Copies To _____



Daily Log: Friday 12/12/2025

WEATHER REPORT

Temperature			Precipitation Since			Humidity				Windspeed		
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
29°F	46°F	36°F	0.00 in.	0.00 in.	0.00 in.	50%	70%	87%	27°F	8.0 mph	11 mph	19 mph

DAILY SNAPSHOT

06:00 AM	09:00 AM	12:00 PM	03:00 PM	06:00 PM	09:00 PM
Clear 32°F	Clear 31°F	Clear 38°F	Clear 42°F	Clear 37°F	Clear 33°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea	Calamity
-----	---------------	---------------	-----	------	---------	---------------	------	------------	----------

MANPOWER

13 Workers | 128.0 Total Hours

No.	Contact/Company	Workers	# Hours	Total Hours	Location
1	DEPCOM Power	5	10.0	50.0	Civil>Phase>Phase G
Comments:					
2	Emery Sapp and Sons (ESS)	7	10.0	70.0	Civil>Operation and Maintenance Road>Road 5
Comments: Continue construction of solar facility entrance and operation and maintenance roads leading to Power Conversion Station (PCS) 18 and Power Conversion Station (PCS) 19.					
3	Terracon	1	8.0	8.0	Civil>Operation and Maintenance Road>Road 5
Comments: Conduct density and proof rolling for compaction test on operation and maintenance roads leading to Power Conversion Station (PCS) 18 and Power Conversion Station (PCS) 19.					
		13		128.0	

Manpower Attachments:



[ESS daily report Sunflower Sky_12-12-25.pdf](#)

TIMECARDS

Employee	Classification	Cost Code	Type	Billable?	Hours
Shelton Hipsher		21-06-05 - Construction Manager	Regular Time	No	10.0
Comments:					
Joshua Wood		21-06-06 - Assistant Construction Manager	Regular Time	No	10.0
Comments:					
Joseph Siwa		21-06-11 - Field Engineer	Regular Time	No	10.0
Comments:					
Tanner Snowden		21-06-07 - Civil Superintendent	Regular Time	No	10.0
Comments:					
Sherman Willis		21-06-18 - QA/QC Manager	Regular Time	No	10.0
Comments:					
Ernest Stubblefield-Banks		21-06-13 - Safety Manager	Regular Time	No	10.0
Comments:					

PLAN REVISIONS

No.	Plan #	Revision	Title	Category
1	IFC	0	IFC Civil Construction Plans	Civil
Comments:				

NOTES

No.	Issue?	Location	Comments
1	No	Civil>Operation and Maintenance Road>Road 5	12/12/25: Conduct density and proof roll compaction testing on operation and maintenance road leading to Power Conversion Station (PCS) 18.
2	No	Civil>Operation and Maintenance Road>Road 5	12/12/25: Continue cut of access road subgrade, south of low water crossing, for construction of operation and maintenance roads leading from Power Conversion Station (PCS) 18 to Power Conversion Station (PCS) 19.
3	No	Civil>Arrays>Array 18	12/12/25: Continue rolling graded areas associated Power Conversion Station (PCS) 18 in preparation for seeding operations.

NOTES

No.	Issue?	Location	Comments
4	No	Civil>Operation and Maintenance Road>Road 5	12/12/25: Continue installation of geotextile fabric for construction of operation and maintenance roads leading to Power Conversion Station (PCS) 18. 🔗
5	No	Civil>Operation and Maintenance Road>Road 5	12/15/25: Continue construction of operation and maintenance roads leading to Power Conversion Station (PCS) 18, including subgrade cut and compaction, geotextile fabric installation, and installation and compaction of base aggregate. Continue construction of low water crossing along operation and maintenance roads leading from Power Conversion Station (PCS) 18 to Power Conversion Station (PCS) 19.

Notes Attachments:

1. _____



[IMG_2025_12_12_10_06_50_684.jpg](#)

[IMG_2025_12_12_10_04_40_819.jpg](#)

2. _____



[IMG_2025_12_12_08_06_00_457.jpg](#)

[IMG_2025_12_12_16_37_41_152.jpg](#)

3. _____



[IMG_2025_12_12_08_23_38_101.jpg](#)

[IMG_2025_12_12_16_41_00_272.jpg](#)



[IMG_2025_12_12_13_12_37_240.jpg](#)

INSPECTIONS

No.	Start Time	End Time	Inspection Type	Inspecting Entity	Inspector Name	Location	Area
1	10:00 AM	10:30 AM	Compaction	Terracon	Angel	Civil>Operation and Maintenance Road>Road 5	Access road near hammerhead

Comments: Compaction test of operation and maintenance road leading to Power Conversion Station (PCS) 18.

PHOTOS



[7711051A-32FF-485E-AFB4-6E04CC3CF65F.jpeg](#)



[D63263F8-899D-48F5-A07D-FF09C303F4A9.jpeg](#)



[13734819-D697-443F-BFDC-0B68D6542921.jpeg](#)



[IMG_2025_12_12_16_41_14_489.jpg](#)



[IMG_2025_12_12_16_43_06_531.jpg](#)



[IMG_2025_12_12_16_50_43_627.jpg](#)



[IMG_2025_12_12_16_41_07_214.jpg](#)

By

Date

Copies To

CERTIFICATE OF COMPLETION

TO: Evergy, Inc.


RE: Certificate of Completion, Serial # [WT-07543]

This Certificate of Completion is delivered to you pursuant to purchase order [GMOPS-6000118791] (the “**Contract**”), entered into on December 19, 2024 (the “**Contract Date**”) for the production of a Transformer as set forth in the Contract.

Prolec-GE Waukesha, Inc. certifies that:

1. The conservator tank and two radiators for the Transformer were fully fabricated and manufactured prior to December 31, 2025, and were not existing in inventory as of the Contract Date, nor are they the type normally held in inventory by Prolec-GE Waukesha, Inc. or its subcontractors;
2. One conservator tank and two radiators were fabricated as part of this work completed in 2025;
3. Serial numbers were assigned to the Transformer and Transformer components prior to December 31, 2025;
4. All 2025 Work was completed prior to December 31, 2025;
5. The Transformer is, and at all times has been, custom designed and built for the Installation Site. The Transformer and the Transformer components were at all times segregated from Prolec-GE Waukesha, Inc.'s inventory and were not intermingled with equipment sold (or to be sold) to other Persons.
6. Prolec GE Waukesha, Inc. did not begin manufacturing, constructing, producing, assembling, or any other physical work on the Transformer prior to the Contract Date. The subcontract agreements entered into by Prolec-GE Waukesha, Inc. with respect to the Transformer were executed subsequent to the Contract Date; and any work performed by subcontractors with respect to the Transformer did not begin prior to the date of execution of such subcontract agreements.

In witness whereof, the undersigned has executed this Certificate of Completion as of the 31st day of March, 2026.

By: 

Name: Jacob Crass

Title: Key Account Manager

Inventory Inspection Report

Report No.: EVG-007.1

Transformer Component Inventory Verification

Prolec-GE Waukesha

2025-12-29

SUNFLOWER SKY



Inspected Inventory	Defective	Result
1 conservator tank and 2 radiators	0	Pass

i This report was prepared for Conduct Visit. This report must be protected by Conduct Visit. As confidential information. It is based on professional inspections and observations conducted by KIWA PI Berlin during independent inspection of Transformer Component Inventory products at the inspection facility in Waukesha, Wisconsin. This report must not be disclosed to any third parties unless agreed to in advance and in writing by KIWA PI Berlin.

**We
Create
Trust**

**Report details**

Report number	EVG-007	Order date	2025/11/25
---------------	---------	------------	------------

Inspection Summary

Total order quantity	1 conservator tank & 2 radiators	Manufacturer	Prolec-GE Waukesha
Inspection date	2025-12-29	Inspection location	Waukesha, Wisconsin
Serial No.	SunFlower – Evergy PO GMOPS-6000118791, PGEW Serial Number WT-07543	Batch number(s)	N/A
Batch quantity	N/A	Inspection quantity	1 conservator tank and 2 radiators
Inspection item	Storage condition and quantity of each radiator and Conservator tank	Sampling rule	100%


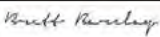
Customer

Company	Evergy	Responsible person	Damon Rea
---------	--------	--------------------	-----------

Inspector

Company	KIWA PI Berlin	Person on site	Carl Shorter
Phone number	1 (205) 844 2030	E-mail	Carl.Shorter@kiwa.com

Signatures

	Name	Signature	Date
Prepared	Carl Shorter		Dec 29th, 2025
Reviewed	Brett Barclay		Feb 6 2026



1. Contents

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2. Inventory Inspection Introduction

Kiwa PI Berlin conducted the storage condition and quantity verification on one conservator tank and two radiators (Eversys PO GMOPS-6000118791, PGEW Serial Number WT-07543,) particularly manufactured for Prolec-GE.

- ▶ The conservator tank was stored at the warehouse and marked with the GE Prolec project number and corresponds with the customer purchase order number.
- ▶ The radiators were stored at the warehouse and marked with the GE Prolec project number which corresponds with the customer purchase order number
- ▶ Kiwa PI Berlin has not detected any observation concerns during the inspection.
- ▶ Order acknowledgements for subcontracted transformer components, labor hours, and dates of production are included in the appendices.

Based on the visits and a review of the documentation provided, Kiwa has validated that

(i) Eversys entered into a purchase order with Prolec GE Waukesha on December 19th, 2024 for a three phase, three winding 138 kV to 34.5 kV/13.8 kV transformer rated 45/60/75 MVA with grounded wye high and medium sides, delta low side, 65°C rise, and an RMV load tap change Transformer for Eversys (the “Transformer Contract” and such transformer, the “Transformer”),

(ii) Prolec GE Waukesha entered into a purchase order with Weldall MFG, Inc. on November 18th, 2025 for a painted conservator tank with left and right support arms for Prolec GE Waukesha related to the Transformer Contract,

(iii) Prolec GE Waukesha entered into a purchase order with Menk-USA, LLC (together with Weldall MFG, Inc., the “Subcontractors”) on November 13th 2025 for two galvanized steel radiator assemblies consisting of thirty three 2700 mm tall panels and three additional 2300 mm tall panels, connected to the transformer tank using swan neck oil piping for Prolec GE Waukesha related to the Transformer Contract, and

(iv) at the time of the visits, which occurred on December 29, 2025 Prolec GE Waukesha had, together with the Subcontractors and pursuant to binding contracts between the Subcontractors and GE Waukesha, begun manufacturing the Transformer and had completed the corresponding parts reviewed in this report, which were stored on-site and designated specifically for the transformer reviewed in this report



3. Inspection Details

Table 3-1: Conservator SN and quantity Information

Conservator		
Serial number	Transformer Type	Quantity
WT-07543	45.000/60.000/75.000, 138.000kVGrd Y- 34.500kVGrd Y-13.800kVD, 3 phase, 65/65C,RMV LTC	1

Table 3-2: Radiator Information

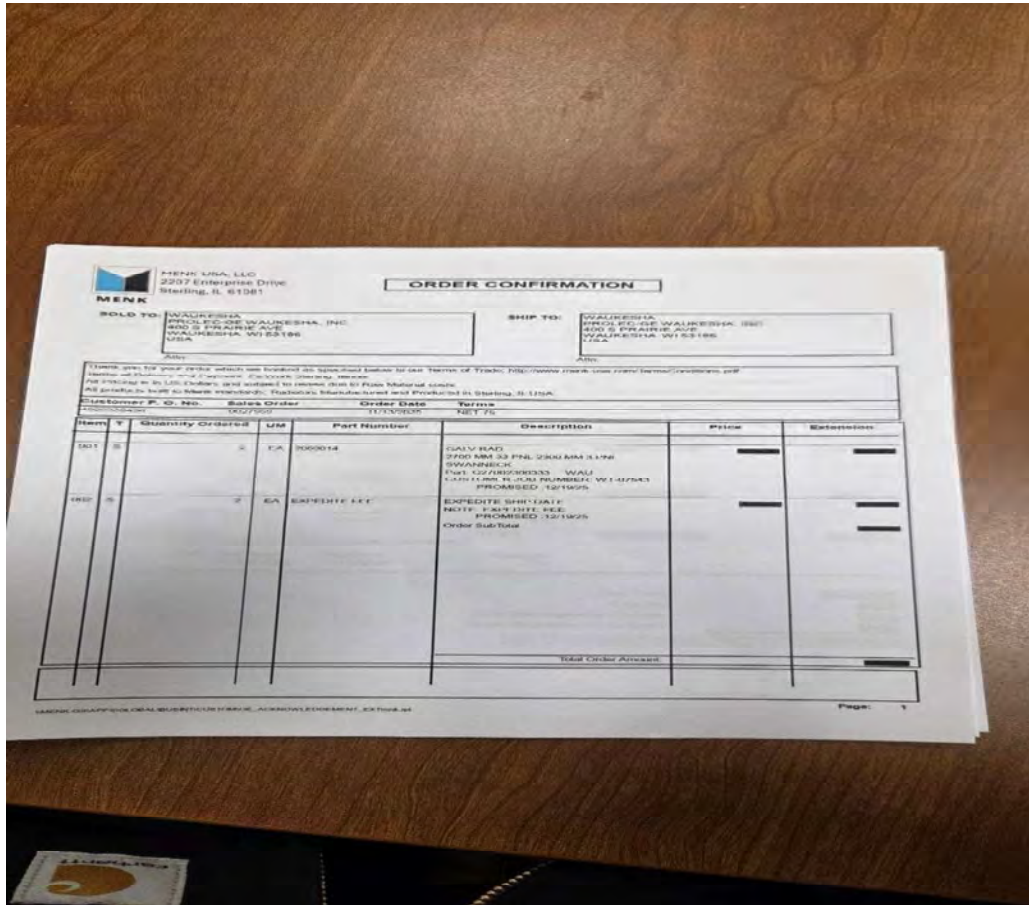
Radiator		
Serial number	Type	Quantity
WT-07543	2069014	2



3. 1. PO Verification

The verified transformer model and serial number, along with the component numbers confirmed on-site, are consistent. Partial screenshots of the PO are as follows:

- SN:4500339436, Agreement made date: NOV 13th, 2025, and delivery schedule on DEC 19th, 2025.
- Two radiators and one conserator tank production were completed and stored in the warehouse.



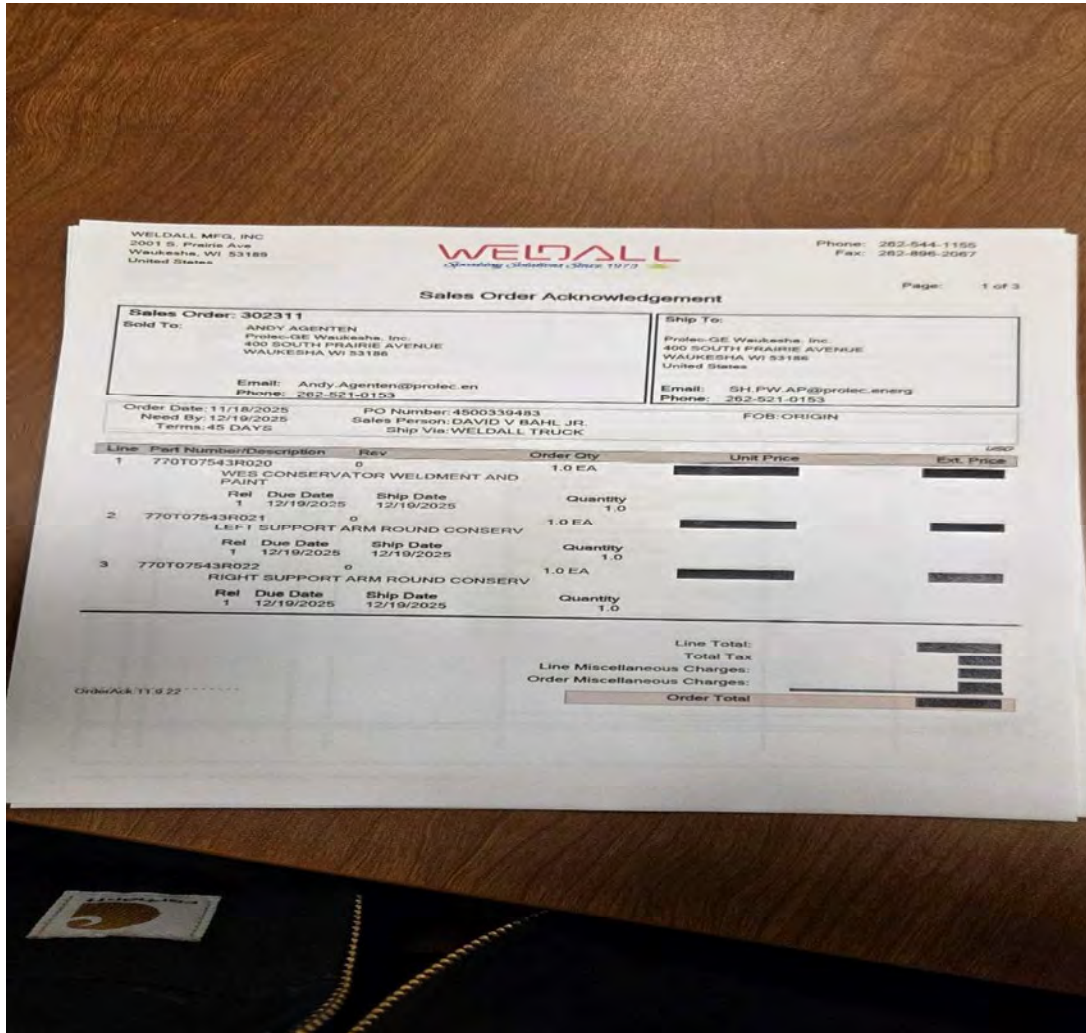


Figure 3-3: screen slot of PO

3. 2. Product inventory verification

Kiwa PI Berlin inspector verified one conservator tank stored in warehouse and the label of product showing order information SN and product type. And the production time is **from Nov 18th to Dec 29th, 2025.**

Kiwa PI Berlin inspector also verified two radiators stored in the warehouse area. Each radiator had a product information label affixed, with SN numbers on the products matched the transformer number in the PO. And the production time is **from Nov 18th to Dec 29th, 2025.**

All the components mentioned above are supplied to Prolec-GE , and the serial numbers of each component match those listed in the PO. The production records can be found in the appendices.



The product for conservator tank and radiator in warehouse overview is shown below. All pictures were taken during the day of the inspection: December 29, 2025.



Figure 3-2: The conservator tank storage in warehouse



Figure 3-3: The warehouse used for radiator storage



The conservator tank label indicated Serial Number, Type and Customer information. Please refer to the photo below.

Label Information of conservator tank

Serial number	Nameplate	Steel seal
770E07543R0 20		

Label Information of radiators

Serial number	Nameplate	Steel seal
2069014		
2069014		



4. Appendices related to this Report

4. 1. Appendix I Order Acknowledgement - Waukesha

4. 2. Appendix II Conservator Order Acknowledgement - Weldall

4. 3. Appendix III Conservator Labor Hours Utilized – Statement

4. 4. Appendix IV Start and Finish Dates - Statement

4. 5. Appendix V Radiators Order Acknowledgement – Menk

4. 6. Appendix VI Radiators Labor Hours - Menk



5. Limitations and Exclusions

The scope of this work is as defined: it is limited to applying the existing knowledge and expertise of Kiwa PI Berlin relating to auditing, supervision, inspection, testing and quality control matters and should not be used for any other purpose. Kiwa PI Berlin does not provide tax, legal or accounting advice. While Kiwa PI Berlin may provide comments, recommendations and suggestions in this Report that are adopted by Prolec-GE, Kiwa PI Berlin is not liable for any loss or damage that Prolec-GE may incur from relying on such advice. Kiwa PI Berlin liability is explicitly limited to the value of the service provided by this Report and Kiwa PI Berlin accepts no liability for the product produced by the manufacturer which is the subject of this Report.



www.kiwa.com/pi-berlin

Kiwa PI Berlin provides expert technical diligence, procurement and quality assurance services for a wide range of solar installers, integrators, project developers, utilities and investors in North America, Europe, Africa, the Middle East and Australia. We enable our clients to manage technical risk associated with the investment or procurement of PV equipment. We leverage direct relationships with PV module, inverter and battery manufacturers and apply our expertise to qualify manufacturers and independently verify quality, reliability and performance.

ORDER ACKNOWLEDGEMENT

12/31/2024 09:56:49

	Project Number:	Order Number:
	WT-07543	7543
SOLD TO: EVERGY MISSOURI WEST, INC. PO Box 418679 KANSAS CITY MO 64141 USA	Purchase Order Number:	Purchase Order Date:
	GMOPS-6000118791	12/19/2024
SHIP TO: EVERGY MISSOURI WEST, INC. SUNFLOWER SKY SUBSTATION 37.50335, -95.64890 ALTOONA KS 66710 USA	Order Acknlgmt Date:	Quote Number:
	12/31/2024	70012778
	Specification No:	Specification Date:
	MAINPOWERTRANSFORM	04/28/2022
	Estimated Shipping Date:	Warranty:
	06/05/2026	5 Year Warranty
	Estimated Delivery Date:	Shipping Terms:
	07/17/2026	FOB-Pad

McMullen-Niemann & Assoc.	Sales Contact	Contact Phone	Contact Email
Sales Representative	Jeff McMullen	417-623-9798	jmcullen@mn-a.net
Prolec GE Waukesha	Contact	Phone	Email
Order Coordinator	Amanda Busse	984-294-4035	amanda.busse@prolec.energy
Project Manager	Jacob Crass		jacob.crass@prolec.energy
Warranty Manager	Scott Donovan		scott.donovan@prolec.energy

Item No	Specification	Quantity Ordered	Amount
10	Transformer, 45.000/60.000/75.000, 138.000kVGrd Y-34.500kVGrd Y-13.800kVD, 3 phase, 65/65C.RMV LTC	1.00	** [REDACTED] **

Approval Drawing scheduled due date: 10/17/2025

Subtotal before Taxes: ** [REDACTED] **

Taxes for this Order: ** [REDACTED] **

Total Order Amount: ** [REDACTED] **

Unit will be Designed, Manufactured, Tested, Shipped, Sold, and Invoiced in accordance with Prolec GE Waukesha Quotation.

Prolec GE Waukesha Inc Terms and Conditions of Sale apply to this order unless other terms have been agreed upon in writing by Prolec GE Waukesha Inc and Buyer.

Please advise within five (5) business days if estimated ship date or delivery date is not acceptable.

A rail car inspection is required by Prolec-GE Waukesha, Service.

If this order is taxable, taxes will be applied on the invoice issued at the time of shipment.



CONFIDENTIAL



Production Hours on Conservators for WT-07543 & WT-07544

<u>Conservators</u>		
PO #	Unit	Production Hours
4500339483	WT-07543	104
4500339480	WT-07544	81

X 
Aaron Heine
Operations Manager





RE: EXT: Re: GE Waukesha Transformer Order - Kansas Sky & Sunflower Sky

From Jason Adlam <Jason.Adlam@prolec.energy>

Date Tue 12/30/2025 1:44 PM

To Jon Valle <jon.valle@kiwa.com>; Carl Shorter <carl.shorter@kiwa.com>; 'Damon Rea' <Damon.Rea@evergy.com>; Chris Gabel <chris.gabel@kiwa.com>; jmcullen <jmcmullen@mn-a.net>

Cc 'Paige MacNair' <Paige.MacNair@evergy.com>; 'John Carlson' <john.carlson@evergy.com>; Jessie McMullen <jessie@mn-a.net>; 'Sanders, M. Jared' <jared.sanders@morganlewis.com>; 'August, Casey S.' <casey.august@morganlewis.com>; 'Lance Miller' <Lance.Miller@evergy.com>; Brett Barclay <brett.barclay@kiwa.com>; Richard Wickham <Richard.Wickham@kiwa.com>; Jacob Crass <Jacob.Crass@prolec.energy>; Orozco, Polo (GE Renewable Energy) <Polo.Orozco@ge.com>

1 attachment (183 KB)

Menk Production Hours WT-07543 WT-07544-1.pdf;

Jon –

Attached is the labor hours from Menk for the radiators. Table below for the start and finish date.

Unit	Component	Start Date	Finish Date
WT-07543	2 Radiators	3-Dec	10-Dec
WT-07544	2 Radiators	3-Dec	10-Dec
WT-07543	Conservator	2-Dec	18-Dec
WT-07544	Conservator	2-Dec	19-Dec

Thanks,
Jason

Jason Adlam

Key Account Manager

M: (262) 951-0309

F: (262) 521-0198

jason.adlam@prolec.energy

Prolec-GE Waukesha, Inc.
400 S Prairie Avenue
Waukesha, WI 53186

www.waukeshatransformers.com



MENK-USA, LLC
 2207 Enterprise Drive
 Sterling, IL 61081

ORDER CONFIRMATION

MENK

SOLD TO: WAUKESHA
 PROLEC-GE WAUKESHA, INC
 400 S PRAIRIE AVE
 WAUKESHA WI 53186
 USA

SHIP TO: WAUKESHA
 PROLEC-GE WAUKESHA, INC
 400 S PRAIRIE AVE
 WAUKESHA WI 53186
 USA

Attn:

Attn:

Thank you for your order which we booked as specified below to our Terms of Trade; <http://www.menk-usa.com/TermsConditions.pdf>
 Terms of Delivery and Payment: Ex-Work Sterling, Illinois
 All Pricing is in US Dollars and subject to review due to Raw Material costs.
 All products built to Menk standards; Radiators Manufactured and Produced in Sterling, IL USA

Customer P. O. No.	Sales Order	Order Date	Terms
4500339436	0027555	11/13/2025	NET 75

Item	T	Quantity Ordered	UM	Part Number	Description	Price	Extension
001	S	2	EA	2069014	GALV RAD 2700 MM 33 PNL 2300 MM 3 PNL SWANNECK Part: G27002300333 WAU CUSTOMER JOB NUMBER: WT-07543 PROMISED :12/19/25		
002	S	2	EA	EXPEDITE FEE	EXPEDITE SHIP DATE NOTE: EXPEDITE FEE PROMISED :12/19/25 Order SubTotal		
Total Order Amount:							

Menk

Production Hours on Radiators for WT-07543 & WT-07544

<u>Radiators</u>		
PO #	Unit	Production Hours
4500339436	WT-07543	30 Hours per Radiator
4500339435	WT-07544	30 Hours per Radiator



MENK

Sales Order Acknowledgement

Sales Order: 302311		Ship To:
Sold To:	ANDY AGENTEN Prolec-GE Waukesha, Inc. 400 SOUTH PRAIRIE AVENUE WAUKESHA WI 53186	Prolec-GE Waukesha, Inc. 400 SOUTH PRAIRIE AVENUE WAUKESHA WI 53186 United States
Email:	Andy.Agenten@prolec.en	Email: SH.PW.AP@prolec.energ
Phone:	262-521-0153	Phone: 262-521-0153

Order Date: 11/18/2025	PO Number: 4500339483	FOB: ORIGIN
Need By: 12/19/2025	Sales Person: DAVID V BAHL JR.	
Terms: 45 DAYS	Ship Via: WELDALL TRUCK	

USD

Line	Part Number/Description	Rev	Order Qty	Unit Price	Ext. Price
1	770T07543R020 WES CONSERVATOR WELDMENT AND PAINT	0	1.0 EA	██████████	██████████
	Rel	Due Date	Ship Date	Quantity	
	1	12/19/2025	12/19/2025	1.0	
2	770T07543R021 LEFT SUPPORT ARM ROUND CONSERV	0	1.0 EA	██████████	██████████
	Rel	Due Date	Ship Date	Quantity	
	1	12/19/2025	12/19/2025	1.0	
3	770T07543R022 RIGHT SUPPORT ARM ROUND CONSERV	0	1.0 EA	██████████	██████████
	Rel	Due Date	Ship Date	Quantity	
	1	12/19/2025	12/19/2025	1.0	

Line Total:	██████████
Total Tax	██████████
Line Miscellaneous Charges:	██████████
Order Miscellaneous Charges:	██████████
Order Total	██████████

OrderAck:11.9.22

**WELDALL MFG., INC.
STANDARD TERMS AND CONDITIONS OF SALE**

1. **Applicability.** These terms and conditions of sale ("**Terms**") and the accompanying sales quote, confirmation, order acknowledgement, or invoice (collectively with the Terms, the "**Agreement**") are the only terms which govern the sale of the goods ("**Goods**") by Weldall Mfg., Inc. ("**Seller**") to the buyer identified on the sales quote ("**Buyer**"). The Agreement comprises the entire agreement between the parties, and supersedes all prior or contemporaneous understandings, agreements, and communications, both written and oral, with respect to the subject matter hereof. Seller's offer is expressly conditioned on Buyer's acceptance of these Terms, and these Terms prevail over any of Buyer's terms and conditions of purchase, regardless whether or when Buyer has submitted its purchase order or such terms. Seller expressly rejects all additional or different terms or conditions. Fulfillment of Buyer's order does not constitute acceptance of any of Buyer's terms and conditions and does not serve to modify or amend this Agreement.

2. **Delivery.** The Goods will be delivered when and as provided in the Agreement. Any stated delivery date is contingent on Seller's receipt from Buyer at the time of order of all information required to properly design, manufacture, and ship the Goods. Unless otherwise expressly agreed in writing, Seller shall deliver the Goods to Seller's shipping dock ("**Delivery Point**"). Delivery shall be made FOB Delivery Point, or as otherwise expressly provided in the Agreement. All freight, insurance, and other shipping expenses shall be borne by Buyer. Seller is not liable for damage or losses incurred by Buyer as a result of freight damage or delays.

3. **Title and Risk of Loss.** Title and risk of loss passes to Buyer upon delivery of the Goods at the Delivery Point. Until full payment of all amounts due Seller, and as collateral security for the payment of all such amounts, Buyer hereby grants to Seller a lien on and security interest in and to all of the rights, title, and interest of Buyer in, to, and under the Goods, wherever located, and whether now existing or hereafter arising or acquired from time to time, and in all accessions thereto and replacements or modifications thereof, as well as all proceeds (including insurance proceeds) of the foregoing. The security interest granted under this provision constitutes a purchase money security interest under the Wisconsin Uniform Commercial Code.

4. **Inspection and Rejection of Nonconforming Goods.** Buyer shall inspect the Goods within forty-eight (48) hours of Buyer's receipt of the Goods ("**Inspection Period**"). Buyer will be deemed to have accepted the Goods unless it notifies Seller in writing of any Nonconforming Goods during the Inspection Period and furnishes such written evidence or other documentation as required by Seller. "**Nonconforming Goods**" means only that the product shipped is different than identified in Buyer's purchase order or is damaged. If Buyer timely notifies Seller of any Nonconforming Goods, Seller shall, in its sole discretion, (i) have the right to inspect any Nonconforming Goods; (ii) repair the Nonconforming Goods at the location of such Nonconforming Goods; (iii) replace such Nonconforming Goods with conforming Goods; or (iv) credit or refund the Price for such Nonconforming Goods. Buyer shall ship, at its expense and risk of loss, the Nonconforming Goods to Seller as directed by Seller. If Seller exercises its option to replace Nonconforming Goods, Seller shall, after receiving Buyer's shipment of Nonconforming Goods, deliver the replaced Goods to Buyer at the Delivery Point. Buyer acknowledges and agrees that the remedies set forth in this Section are Buyer's exclusive remedies for the delivery of Nonconforming Goods.

5. **Price.** Buyer shall purchase the Goods from Seller at the prices set forth in the sales quote and order acknowledgement ("**Price**"); provided, however, that all Prices are subject to change based on the final specifications and designs agreed to by Buyer and Seller. All Prices are exclusive of all sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any Governmental Authority on any amounts payable by Buyer. Buyer shall be responsible for all such charges, costs, and taxes; provided, that, Buyer shall not be responsible for any taxes imposed on, or with respect to, Seller's income, revenues, gross receipts, personnel, or real or personal property or other assets.

6. **Payment Terms.** Buyer shall pay all invoiced amounts due to Seller within thirty (30) days from the date of Seller's invoice. Buyer shall pay interest on all late payments at the lesser of the rate of 1.5% per month or the highest rate permissible under applicable law, calculated daily and compounded monthly. Buyer shall reimburse Seller for all costs incurred in collecting any late payments, including, without limitation, attorneys' fees and costs. In addition to all other remedies available under these Terms or at law (which Seller does not waive by the exercise of any rights hereunder), Seller shall be entitled to suspend performance, including, without limitation, delivery of Goods, or limit or suspend credit extended to Buyer or otherwise modify payment terms, if Buyer fails to pay any amounts when due. Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claim or dispute with Seller, whether relating to Seller's breach, bankruptcy or otherwise.

7. **Limited Warranty.** Seller warrants to Buyer that, for a period of ninety (90) days from the date of Seller's delivery of the Goods to the Delivery Point ("**Warranty Period**"), that such Goods will materially conform to the specifications set forth in the sales quote and will be free from material defects in material and workmanship ("**Warranty**"). Any welding which requires greater than AWS Standards must be specified in the Quote. The Warranty Period shall be extended to those Goods which are refurbished or repaired for a period of six (6) months from the date Goods are refurbished or repaired. EXCEPT FOR THE WARRANTIES EXPRESSLY SET FORTH IN THIS SECTION, SELLER MAKES NO REPRESENTATION OR WARRANTY WHATSOEVER, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT, WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE, ALL OF WHICH ARE EXPRESSLY DISCLAIMED. Seller shall not be liable for a breach of the Warranty unless: (i) Buyer gives written notice of the defect, reasonably described, to Seller within five (5) business days of the time when Buyer discovers or should have discovered the defect; (ii) Seller is given a reasonable opportunity after receiving the notice to examine such Goods and Buyer, if requested to do so by Seller, returns such Goods to Seller's place of business at Seller's cost for such examination; (iii) Seller reasonably verifies Buyer's claim that the Goods are defective; and (iv) Buyer has paid in full all invoiced amounts with respect to the Goods. In the event that such Goods are not found to be defective, such Goods shall be returned to Buyer at Buyer's expense. This Warranty does not apply to any components of a Good supplied to Seller by a third party or defects caused by a party other than Seller, including, without limitation, defects caused by accidents, abuse, improper storage, installation or maintenance, misuse, normal wear and tear, deterioration, alterations not authorized by Seller in writing, or designs or specifications which were provided to Seller by Buyer for production of the Goods. The Warranty will be null and void if Seller fails to pay all amounts due to Buyer under this Agreement, and no waiver, alteration or modification of the foregoing warranty shall be valid unless made in writing and signed by a duly authorized employee of Seller.

8. **Remedies.** With respect to any valid Warranty claim, Seller shall, in its sole discretion, either: (i) repair or replace such Goods (or the defective part thereof); or (ii) credit or refund the Price of such Goods at the pro rata contract rate provided that, if Seller so requests, Buyer shall, at Seller's expense, return such Goods to Seller. THE FOREGOING REMEDIES SHALL BE THE BUYER'S SOLE AND EXCLUSIVE REMEDY AND SELLER'S ENTIRE LIABILITY FOR ANY BREACH OF THE WARRANTY.

9. **Limitation of Liability.** IN NO EVENT SHALL SELLER BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE, SALES, PROFIT, REPUTATION OR GOODWILL, DIMINUTION OR DEPRECIATION IN VALUE, DELAY OR IDLE TIME FOR LABOR AND EQUIPMENT, OR FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES.

DAMAGES, WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. IN NO EVENT SHALL SELLER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE TOTAL AMOUNT BUYER PAID TO SELLER FOR THE GOODS.

UNDER NO CIRCUMSTANCES IS SELLER RESPONSIBLE FOR DEFECTS IN BUYER'S DESIGN OR SPECIFICATIONS, NOR IS SELLER RESPONSIBLE FOR ANY DEFECTS WHICH ARE THE RESULT OF THE DESIGN OR SPECIFICATIONS PROVIDED BY BUYER. IN THE EVENT ADDITIONAL WORK IS TO BE PERFORMED BY SELLER TO ADDRESS ANY DEFECT CAUSED BY BUYER'S DESIGN OR SPECIFICATIONS, SELLER SHALL SUBMIT TO BUYER A NEW QUOTE, AND SUCH WORK SHALL BE PAID FOR BY BUYER AS AN ADDITIONAL CHARGE.

10. **Termination.** In addition to any remedies that may be provided under these Terms, Seller may terminate this Agreement with immediate effect upon written notice to Buyer if Buyer: (i) fails to pay any amount when due under this Agreement and such failure continues for ten (10) business days after Buyer's receipt of written notice of nonpayment; (ii) has not otherwise performed or complied with any of these Terms, in whole or in part; or (iii) becomes insolvent, files a petition for bankruptcy or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization or assignment for the benefit of creditors.

11. **Waiver.** No waiver by Seller of any of the provisions of this Agreement is effective unless explicitly set forth in writing and signed by Seller. No failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from this Agreement operates, or may be construed, as a waiver thereof. No single or partial exercise of any right, remedy, power or privilege hereunder precludes any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.

12. **Intellectual Property.** Seller is the sole and exclusive owner of all intellectual property associated with or attached to the Goods. Buyer agrees that this Agreement does not grant to Buyer, and that Buyer will not obtain or claim, any right, title, interest, or license to any intellectual property now or hereafter held by Seller. Buyer further agrees that it will not attempt to decipher, decompile, disassemble, or reverse engineer any of the Goods. Notwithstanding the foregoing, Buyer shall be and remain the sole and exclusive owner of any designs or specifications provided by Buyer.

13. **Confidential Information.** All confidential or proprietary information of Seller, including, but not limited to, specifications, samples, designs, plans, drawings, documents, data, business operations, pricing, discounts, or rebates, disclosed by Seller to Buyer, whether disclosed orally or in written, electronic or other form or media, and whether or not marked, designated or otherwise identified as "confidential", is and shall be treated as confidential, may only be used in connection with performing this Agreement, and may not be disclosed or copied unless authorized in advance by Seller in writing. Upon Seller's request, Buyer shall promptly return all documents and other materials received from Seller. Seller shall be entitled to injunctive relief for any violation of this Section.

14. **Force Majeure.** Seller shall not be liable or responsible to Buyer, nor be deemed to have defaulted or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement when and to the extent such failure or delay is caused by or results from acts or circumstances beyond the reasonable control of Seller including, without limitation, acts of God, flood, fire, earthquake, explosion, governmental actions, war, invasion or hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest, national emergency, revolution, insurrection, epidemic, lockouts, strikes or other labor disputes (whether or not relating to either party's workforce), or restraints or delays affecting carriers or inability or delay in obtaining supplies of adequate or suitable materials, materials or telecommunication breakdown or power outage.

15. **Assignment.** Buyer shall not assign any of its rights or delegate any of its obligations under this Agreement without the prior written consent of Seller. Any purported assignment or delegation in violation of this Section is null and void. No assignment or delegation relieves Buyer of any of its obligations under this Agreement. Seller expressly reserves the right to subcontract the performance of all or part of this Agreement without the consent of Seller.

16. **Relationship of the Parties.** The relationship between the parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.

17. **No Third-Party Beneficiaries.** This Agreement is for the sole benefit of the parties hereto and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of these Terms.

18. **Amendment and Modification.** These Terms may only be amended or modified in a writing which specifically states that it amends these Terms and is signed by an authorized representative of each party.

19. **Governing Law.** All matters arising out of or relating to this Agreement is governed by and construed in accordance with the internal laws of the State of Wisconsin without giving effect to any choice or conflict of law provision or rule that would cause the application of the laws of any jurisdiction other than those of the State of Wisconsin.

20. **Arbitration.** Any dispute, controversy, or claim arising out of or relating to this Agreement shall be settled by arbitration administered by the American Arbitration Association. Any such arbitration shall be resolved within one hundred eighty (180) days of filing of the arbitration demand. The parties agree that the exclusive venue for any arbitration or litigation relating to this Agreement shall be in Waukesha County, Wisconsin. The parties waive any rights to object to venue as set forth herein, including any argument of inconvenience for any reason. The arbitrator's decision shall be final and non-appealable. The prevailing party shall be entitled to recover its legal and other professional fees and costs incurred in connection with such arbitration proceeding and any necessary court action.

21. **Severability.** If any term or provision of this Agreement is invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.