



Tuesday, June 18, 2019



WHITNEY HILL WIND FARM
24 WTG's
21 GE 2.8 MW & 3 GE 2.3 MW
65 MW Capacity



Substantial Completion

Friday, November 15, 2019

COD

Monday, December 23, 2019

TODAY'S WEATHER FORECAST

Table with weather forecast details: Conditions (Partly cloudy), Wind Direction (NNE), Wind Speed (5 mph), Dew Point (66%), Temperature (High 81, Low 62), Humidity (57%), Precipitation (12%).

SAFETY

- orientations begin
- signage being placed

ENVIRONMENTAL

- replace silt fence around yard, evaluate site

DAILY HIGHLIGHTS

- Deliveries of culverts
- Install signage on county roads

IMPORTANT!
Planned and Confirmed

PUBLIC ROADS CLOSURES

- None

WORK PROGRESS (AS OF COB LAST WORKING DAY)

Main progress table with columns: ACTIVITY, UNIT, TOTAL QUANTITIES (PLANNED, CONFIRMED), COMPLETED ACTUAL QTY, REMAINING QUANTITY, WEIGHT (%), COMPLETED ACTUAL WEIGHTED (%), COMPLETED LAST WORKDAY (LOCATIONS, ACTUAL QTY), LOCATIONS TO COMPLETE (TODAY, NEXT WORKDAY). Includes sections for Access Roads, Public Roads, Foundations, Substation, O&M Building, Collection System, WTG Erection & Mechanical, Turbine Commissioning, and Commissioning.

IMPORTANT!
Planned and Confirmed
Quantities MUST be updated



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DELIVERIES (AS OF COB LAST WORKING DAY)

Table with columns: COMPONENT, UNIT, TOTAL QUANTITIES (PLANNED, CONFIRMED), COMPLETED ACTUAL QTY, REMAINING QUANTITY, WEIGHT (%), COMPLETED ACTUAL WEIGHTED (%), DELIVERED LAST WORKDAY (LOCATIONS, ACTUAL QTY), COMPONENTS TO BE DELIVERED (TODAY, NEXT WORKDAY). Includes Turbine Receiving items like Switchgear, Pad Mount Transformer, etc.

Blades have been included as a "set" in this tab, but in the "WTG Delivery" tab remains as individual components to track offloading times, serial numbers, remarks, ...

Table for Collection System Receiving with columns similar to the first table. Includes items like 1250 KCMIL MV Cable, 1000 KCMIL MV Cable, etc.

Table for Substation Receiving with columns similar to the first table. Includes items like Metallic Structures, Station Service Transformers, Capacitor Banks, etc.

HIGH LONESOME WIND FARM - PROGRESS SUMMARY

Summary table for turbines A, B, and C. Columns include TURBINE #, Access Road, Foundation, Deliveries Completed, Install. Completed, Commissioning, UGCS, Trench/Cable/Backfill, Terminations, PD Testing, and overall progress percentages.



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NON CONFORMITY REGISTER

Identification		NC Opening				NC Resolution		
#	Type	Detected by (Unit)	Date of Detection	Supplier	NC Description	Action	Expected date for closure	Resolution validated by

IMPORTANT!
Include names of Contractors and GROUP Mechanical Completion and Completion Certificates accordingly

Contractor	MECHANICAL COMPLETION AND COMMISSIONING STATUS					0%
	Stage	UNIT	TOTAL QTY	COMPLETED	PROGRESS	
	WTG - Circuits (Collection Line)	ea.	3	0	0%	
	WTG - Walk Down (punch list issued)	ea.	24	0	0%	
	WTG MCC (Issued by BoP Contractor)	ea.	24	0	0%	
	WTG MCC (Signed by EGP)	ea.	24	0	0%	
	WTG MCC (Issued/signed by Supplier)	ea.	24	0	0%	
	WTG Pre-Commissioning	ea.	24	0	0%	
	WTG Commissioning	ea.	24	0	0%	
	WTG Reliability Run Test Finalized	ea.	24	0	0%	
	Substation Commissioning	%	1	0	0%	
	First Synchronization	ea.	1	0	0%	
	Additional Capacity Declaration	ea.	1	0	0%	

COMPLETION CERTIFICATES STATUS				
Certificate Name	Total	Signed	Remaining	Progress
Turbine Delivery Completed	24	0	24	0%
Foundation Completion	24	0	24	0%
WTG Mechanical Completion	24	0	24	0%
Reliability Test	24	0	24	0%
Commissioning	24	0	24	0%
UGCS Completion	3	0	3	0%
Substation Mechanical Completion	1	0	1	0%
O&M Building Completion	1	0	1	0%
Substantial BoP Completion	1	0	1	0%
Substantial Substation Completion	1	0	1	0%
Final Completion	1	0	1	0%

WEATHER DELAYS	NUMBER OF SHIFTS CONSIDERED AS "WEATHER DELAY DAY"			
	Wind	Rain / Snow / Fog	Lightning	Ice
BoP Civil	1	1	0	0
Turbine Erection	0	0	1	0
WTG Deliveries	0	0	0	0
Substation	0	0	0	0
Transmission Line	0	0	0	1
Commissioning	0	0	0	0

10 DAY WEATHER FORECAST

Empty table for 10 Day Weather Forecast.

PREVIOUS DAY ON-SITE HEAD COUNT	
Enel Green Power	0
BoP Contractor and Subs	0
Turbine Supplier	0
Substation Contractor and Subs	0
TOTAL	0

SITE GPS COORDINATES	
O&M Building	
LAT	
LONG	
Substation	
LAT	
LONG	
POI	
LAT	
LONG	

Total Project Hours	0
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