



Wednesday, June 26, 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 Sunny, Wind Direction N, Wind Speed 1 mph, Dew Point 66%, Temperature High 86 Low 67, Humidity 69%, Precipitation 0%

- SAFETY
- continue to reinforce posted speed limits
- heat related precautions taken; addressed how to spot and respond
- requested copy of DOT certifications

- ENVIRONMENTAL
- n/a

- DAILY HIGHLIGHTS
- culverts CMP/HDPE 105, 50A - completed
- culverts RCP 15, 29, SS2 (w/SS2 being excavated)

- PUBLIC ROADS CLOSURES
- (06/25): 200 (1400 to 1500), 275 (1325 to 1500), 400 (1842 to 2000), 1325 (T1 to 275)
- (06/26): 200 (1400 to 1500), 275 (1325 to 1500), 400 (1842 to 2000), 1750 (400 to 300), 1325 (T1 to 275), 1400 (200 to 275)
- rock and sand delivery @ 1600th and 300th; speciality signage to be finalized this week

WORK PROGRESS (AS OF COB LAST WORKING DAY)

Summary table for work progress 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)

Access Roads Overall Completion table showing progress for Road Cut, Road Fill, Cement Stabilization, and Road Capping.

Public Roads Overall Completion table showing progress for Cement Stabilization, Road Capping, and Bituminous Surface Treatment.

Foundations Overall Completion table showing progress for Pad Clearing, Excavation, Soil grouting, Mud Mat, Foundation Rebar, Bolt cage, Grounding installation, Base section pour, Pedestal section pour, Foundations Backfilled, Ground Resistivity Testing, and Crane Pad.

Substation Overall Completion table showing progress for General, Control / GIS Building, SCADA Building, Foundations, EM Works: High Voltage (HV), EM Works: Medium/Low Voltage (MV/LV), Pre-Commissioning: General, Pre-Commissioning: High Voltage (HV), and Pre-Commissioning: Medium/Low Voltage (MV/LV).

O&M Building Overall Completion (if applicable) table showing progress for O&M Building.

Collection System Overall Completion table showing progress for Row clearing, MV Trench Excavation, MV Cable Splices, Fiber Optic Installation, Fiber Optic Terminations / Splices, Fiber Optic Testing, MV Cable Installation & Backfill, Bores, MV Terminations, Junction Boxes, PMT Vault Installation, PMT Installation, PMT Testing, PD / VLF Testing, and Grounding System Testing.

WTG Erection & Mechanical Overall Completion table showing progress for Switchgear or DTE, Base Section Erected, Lower Mid Section Erected, Upper Mid Section Erected, Grouting, Top Section Erected, Rotor Assembly, Nacelle Installation, Hub-Blades Set Installation, Tower Wiring, and Mechanical Walkdown (Punch list issued).

Turbine Commissioning table showing progress for Pre-Commissioned (Cold), Turbine Commissioned On Grid, and Reliability Test Certificate Received.

Commissioning table showing progress for HV Connection Lines, Delivery Substation, Step-Up Substation, ICT Communication System, SCADA System, Circuits Commissioning, Transmission Line, and Completion and Performance Test.



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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

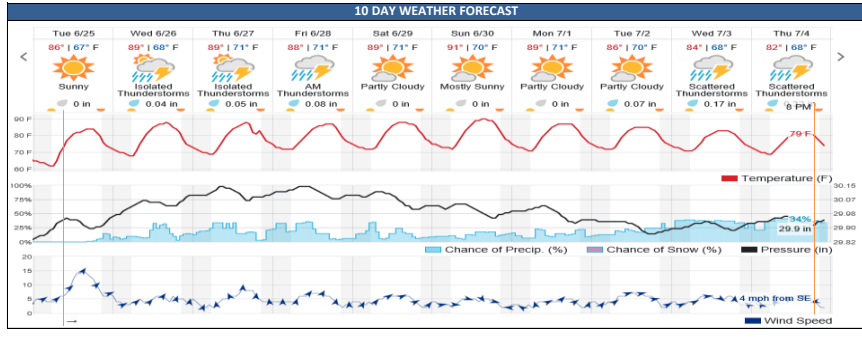
Contractor	MECHANICAL COMPLETION AND COMMISSIONING STATUS					0%
	Stage	UNIT	TOTAL QTY	COMPLETED	PROGRESS	
	WTG - Circuits (Collection Line)	ea.	3	0	0%	
	WTG - Walk Down (punch list issued)	ea.	24	0	0%	
	WTG MCC (Issued by BoP Contractor)	ea.	24	0	0%	
	WTG MCC (Signed by BoP)	ea.	24	0	0%	
	WTG MCC (Issued/signed 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

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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