

GSG WINDFARM WEEKLY SITE STATUS

		WEEK ENDING- 9/2/2023		FIELD INSPECTOR- SANKET RAJEBHOSALE		PROJECT MANAGER- MARK PAINTER						
W/E	SITE	BUILDING PERMIT STATUS	GENERAL SITE STATUS	DATE VISITED	FOUNDATION REMOVAL DEPTH	COMPLAINT REPORT STATUS	EROSION CONTROL CHECK	EQUIPMENT DELIVERED	TOWER (ABOVE FNDN.) CONSTRUCTION STATUS	UGE STATUS	REVISIT REQUIRED	COMMENTS
W	01-1	A	FP	8/30/2023	5'		8/30/2023	NO	NS	NS		Placing concrete for the new foundation. 2 dewatering pumps are running on site. Silt fence is up and in good shape as per SWPPP.
W	02-1	A	BF	8/30/2023	BF		8/30/2023	YES	NS	C		No ongoing work was observed. New generator is placed on new turbine assembly. New components are on site. Silt fence is up and in good condition as per SWPPP.
W	03-1	A	BF	8/30/2023	BF		8/30/2023	YES	W/IP	C		Crane and crew members are working on site on turbine assembly. Silt fence is up and in good shape as per SWPPP.
W	04-1	A	BF	8/30/2023	5'		8/30/2023	YES	W/IP	C		Crew members were cutting the remaining old rebar from the old excavated foundation. Electrician was working on the new turbine site. Silt fence is up and is in good condition as per SWPPP.
W	05-1	A	BF	8/30/2023	5'		8/30/2023	NO	NS	C		New foundation is backfilled. Grading and drain tile was in process. Silt fence is up and in good shape as per SWPPP.
W	06-1	A	BF	8/30/2023	BF		8/30/2023	YES	W/IP	C		No ongoing work was observed on site. The silt fence is up and in good condition as per SWPPP.
W	07-1	A	BF	8/30/2023	BF		8/28/2023	YES	W/IP	C		Crane and other crew members are working on site on the new turbine assembly. Could not access site further due to safety concerns.
W	08-1	A	BF	8/30/2023	5'		8/30/2023	YES	NS	C		Foundation of old turbine 1 is not yet backfilled due to water accumulation in the foundation excavation. Cleared the pile of concrete on site and remaining rebar from foundation of old turbine 2. New equipments are on site. No ongoing work was observed on new turbine site. Generator of new turbine is placed on the platform. Silt fence is up and in good shape as per SWPPP.
E	08-1	A	BF	8/30/2023	BF		8/30/2023	YES	NS	W/IP		New components are being brought up on site. Silt fence is up and in good shape as per the SWPPP.
E	09-1	A	BF	8/30/2023	NS		8/30/2023	YES	NS	C		New components are on site. No ongoing work was observed. Old foundation is still in place and old components are still on site. Silt fence is up and in good shape as per SWPPP.
E	16-2	A	BF	8/30/2023	BF		8/30/2023	NO	NS	C		No ongoing work was observed. The silt fence is up and in good condition as per SWPPP.
E	17-2	A	FP	8/30/2023	BF		8/30/2023	NO	NS	W/IP		New foundation is complete. Preparing site for the crane's access on site. 2 dewatering pumps are running. The silt fence is up and in good condition as per SWPPP.
E	18-2	A	E	8/30/2023	NS		8/30/2023	NO	NS	NS		Yet to remove old turbine foundation. Crane is being operated on site for on going rebar work. DNV inspector on site for the work inspection. Silt fence is up and in good condition as per SWPPP. 2 dewatering pumps are running on site.

ABBREVIATIONS	
N/A=	NOT APPLICABLE
A=	APPROVED
AP=	APPROVAL PENDING
NS=	NOT STARTED
CL=	CLEARED
DD=	DEMO DONE
E=	TOWER EXCAVATION COMPLETE
FP=	FOUNDATION POURED
BF=	BACKFILLED
PR=	PENDING RESOLUTION
R=	RESOLVED
WIP=	WORK IN PROGRESS
P =	PENDING
C=	COMPLETE