

## **Appendix 2.3.1(b): Company's Engineer Milestone Inspection**

### **MILESTONE CERTIFICATION**

The Contractor shall file an application for a Taking-Over Certificate when all requirements have been met, related milestone inspections have been completed and required documentation has been provided for each CATA Asset transfer. The Contractor will align with the Company's Engineer and provide relevant documentation continuously prior to the submission of the application for the Taking-Over Certificate.

The Company's Engineer shall issue Taking-Over Certificates to the Contractor at the same time, in accordance with the terms of this CATA, upon the completion of each milestone when the requirements as set forth below have been met and the work associated with each milestone is completed in accordance with the approved designs, in a workmanlike manner and in accordance with recognised good practice.

<b>CATA Asset Transfer No</b>	<b>Assets</b>	<b>General requirements for CATA Asset Transfer</b>	<b>Supporting documentation required for CATA Asset Taking-Over Certificate</b>
1	<b>CATA Transfer 1</b>	Delivery to site of 6 Anchor Bolt Cages	A note which confirms delivery of 6 Anchor Bolt Cages to the Site
2	<b>CATA Transfer 2</b>	3 turbine foundations casted excluding back filling, drainage and earthing installation	<p>Confirmation by the statutory inspector of completion of the foundation by entry to the Logbook- copy the entry in the Logbook.</p> <p>Records which confirm that the location of the foundations are equal to those provided in the approved wind farm design.</p> <p>Records of a verification of each turbine foundation in accordance with the requirements as set forth in BoP Construction Agreement.</p> <p>Records of geometry and alignment of anchor bolts prior to and after concreting are compliant with the required tolerances.</p> <p>Records of tests or inspections which demonstrate that foundation cable ducts are in accordance with the BoP Construction agreement and clear of obstructions.</p>
3	<b>CATA Transfer 3</b>	Remaining 3 turbine foundations casted excluding back filling, drainage and earthing installation	<p>Confirmation by the statutory inspector of completion of the foundation by entry to the Logbook- copy the entry in the Logbook.</p> <p>Records which confirm that the location of the foundations are equal to those provided in the approved wind farm design.</p> <p>Records of a verification of each turbine foundation in accordance with the requirements as set forth in BoP Construction Agreement.</p> <p>Records of geometry and alignment of anchor bolts prior to and after concreting are compliant with the required tolerances.</p>

			Records of tests or inspections which demonstrate that foundation cable ducts are in accordance with the BoP Construction agreement and clear of obstructions.
4	<b>CATA Transfer 4</b>	Site accessibility for WTG supplier	<p>Contractor will include all necessary tests as needed to prove that the Works comply with the design and the turbine supplier's specifications. In particular all necessary tests related to the foundations and crane pads and their needed documentation need to be finalized and must be available on this date, thereby in the planning process due care must be taken by Contractor to make sure that the foundations have hardened, in such a way that the WTG's can in fact be erected and on the Site Accessible Date are ready to receive the WTGs.</p> <p>Confirmation by the statutory inspector of completion of part of the Works as described in CATA Appendix 2.2.1(d) by appropriate entries to the Logbook- copy the entry in the Logbook</p>
5	<b>CATA Transfer 5</b>	Delivery of main components	A note relating to the turbine's 9 out of 18 Major Components delivery according to the Turbine Supply Agreement,
6	<b>CATA Transfer 6</b>	Delivery of main components	<p>A note relating to the turbine's remaining 9 out of 18 Major Components delivery according to the Turbine Supply Agreement.</p> <p>Confirmation by the statutory inspector of completion of part of the Works as described in CATA Appendix 2.2.1(f) by appropriate entries to the Logbook- copy the entry in the Logbook</p>
7	<b>CATA Transfer 7</b>	Taking over	<p>All remaining assets including any outstanding documentation to be delivered to the Company that has not been delivered earlier under the Turbine Supply Agreement and the BoP Construction Agreement to the Company.</p> <p>Records from all taking over inspections between Contractor and any of its sub-contractors</p>

			<p>Records from test on completion for all WTGs in accordance with TSA procedures</p> <p>Records from test on completion on SCADA system in accordance with TSA procedures</p> <p>All turbine taking over inspection reports carried out by third party inspectors</p> <p>Signed taking-over certificates for all turbines as per the TSA</p> <p>As-built documentation in accordance with BoP Construction agreement</p> <p>Electronic copy of Type Certificate</p> <p>For the avoidance of doubt, as-built documentation under the Turbine Supply Agreement may be submitted after taking over of the Wind Farm in accordance with Appendix 4.5.4 of the Turbine Supply Agreement.</p>
8	<b>CATA Transfer 8</b>	Permit of use	<p>The Company has obtained permit for use (“Pozwolenie na użytkowanie”) in respect of the Wind Farm, which have been issued by the Polish authorities and are in full force and effect.</p>

## **COMPANY'S ENGINEER INSPECTION PROCEDURE**

A test, inspection and milestone inspection schedule will be communicated to the Company's Engineer by the Contractor prior to the commencement of construction (final dates may need to be adjusted depending on the progress of construction works).

The Contractor shall communicate in advance to the Company's Engineer the time and place for any test, inspection or milestone inspection to be carried out under the Construction Agreements which the Company's Engineer has manifested intention to participate, as set forth in the table below. The Contractor shall notify the Company's Engineer of its intention to carry out such test, inspection or milestone inspection that occur on site no later than 10 Business Days prior to the proposed date for such. The Company's Engineer shall give the Contractor 48 hours' notice of his intention to attend the test, inspection or milestone inspection.

If the Company's Engineer does not attend on the date agreed for a test, the Contractor may, proceed with the test, inspection or milestone inspection. The Contractor shall forthwith forward to the Company's Engineer duly certified copies of the test, inspection or milestone inspection results. If the Company's Engineer has not attended the test, inspection or milestone inspection, the Company's Engineer shall accept the validity of the test, inspection or milestone inspection results.

No later than the 15<sup>th</sup> day of each month during the construction phase the Contractor shall provide a report to the Company's Engineer including, as a minimum, information on the progress of construction works of the previous month, any HSE incidents occurred or quality issues encountered.