

STATE OF INDIANA

INDIANA UTILITY REGULATORY COMMISSION

IN THE MATTER OF THE PETITION BY HARDY)
HILLS SOLAR ENERGY LLC FOR CERTAIN)
DETERMINATIONS BY THE COMMISSION) CAUSE NO. 45490
WITH RESPECT TO ITS JURISDICTION OVER)
PETITIONER'S ACTIVITIES AS A GENERATOR)
OF ELECTRIC POWER)

**HARDY HILLS SOLAR ENERGY LLC'S QUARTERLY REPORT:
SUBMISSION OF SECOND QUARTER 2023**

Hardy Hills Solar Energy LLC ("Hardy Hills", or "Petitioner"), by counsel, hereby submits this Second 2023 Quarterly Report ("Report") as required by the Commission's Order in this Cause issued on June 23, 2021. This report provides the required information to the extent such information is known and available.

Respectfully submitted,



On behalf of:

Teresa Morton Nyhart (No. 14044-49)

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ATTORNEYS FOR PETITIONER

HARDY HILLS SOLAR ENERGY LLC

CERTIFICATE OF SERVICE

The undersigned certifies that the foregoing was served this 31st day of July, 2023 upon the following via electronic email, or First Class United States Mail, postage prepaid on:

Randall C. Helmen
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115 W. Washington Street, Suite 1500 South
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ATTORNEYS FOR PETITIONER
HARDY HILLS SOLAR ENERGY LLC



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E-Signature Summary

E-Signature 1: Brian Hylander (BH)

July 28, 2023 09:46:24 -8:00 [AED334BFCADD] [12.97.27.69]
 brian.hylander@aes.com (Principal) (Personally Known)

E-Signature Notary: Shanna Bowman (SB)

July 28, 2023 09:46:24 -8:00 [3E4682711FB9] [174.103.131.152]
 shanna.bowman@aes.com

I, Shanna Bowman, did witness the participants named above electronically sign this document.



STATE OF INDIANA

INDIANA UTILITY REGULATORY COMMISSION

IN THE MATTER OF THE PETITION BY)
HARDY HILLS SOLAR ENERGY LLC FOR)
CERTAIN DETERMINATIONS BY THE) CAUSE NO. 45490
COMMISSION WITH RESPECT TO ITS)
JURISDICTION OVER PETITIONER'S)
ACTIVITIES AS A GENERATOR OF)
ELECTRIC POWER)

HARDY HILLS SOLAR ENERGY LLC'S QUARTERLY REPORT:
SECOND QUARTER 2023

This Quarterly Report ("Report") is filed as required by the Commission's Order in this Cause issued on June 23, 2021, in Cause No. 45490 (the "Order"). This report provides the required information to the extent such information is known and available.

(1) Any changes to the information provided in the Initial Report.

No updates compared to previous version.

(2) Any reports of Interconnection System Impact Studies not previously submitted to the Commission.

No updates compared to previous version.

(3) Copy of the GIA as filed with the FERC.

No updates compared to previous version.

(4) Notice of the establishment of an independent financial instrument, including its form and amount.

This has not yet been established.

(5) Achievement of construction milestones described in the GIA and such events as the procurement of major equipment, the receipt of major permits material to the construction and operation of the Facility, construction start-up, initial energization, and commercial operation.



Governmental Approval	Issuing Agency	Anticipated Date of Receipt
Indiana Isolated Wetlands Permit (if required by final design)	Indiana Department of Environmental Management (IDEM)	Completed
Flood Control Act - Construction in Floodway Permit to cross Kilmore Creek	Indiana Department of Natural Resources (IDNR)	Completed
Section 401 Water Quality Certification	IDEM	Completed
Construction Plan approval, including Storm Water Pollution Prevention Plan	Clinton County Soil and Water Conservation District	Completed
Notice of Intent (NOI) and Notice of Sufficiency (NOS) for coverage under the Indiana National Pollutant Discharge Elimination System (NPDES) General Permit Rule for Storm Water Discharges Associated with Construction Activity (Rule 5)	IDEM	Completed
Cemetery Development Plan review and SHPO consultation	Historic Preservation Review Board	Completed
Unanticipated Discovery Protocol (if required)	None (Prepared and followed, but not submitted)	Completed
Spill Prevention Control and Countermeasure Plan (for O&M Facility)	None (Prepared and followed, but not submitted)	Completed
Soil Evaluation for Onsite Sewage System (at O&M facility)	Indiana State Department of Health ("ISDH")	September 2023
Construction Permit for On-Site Sewage System (at O&M facility)	ISDH	September 2023
Indiana Department of Homeland Security Construction Design Release	Indiana Department of Homeland Security, Division of Fire and Building Safety	September 2023
Approval of Curb Cut on State Roadways/Approval of Boring Under State Road Way	INDOT	Completed
Indiana Registered Retail Merchant Certificate	Indiana Department of Revenue ("IDR")	Completed
Improvement Location Permits ("ILP") (building permit)	Clinton County	Completed
Committee on Foreign Investment in the United States (CFIUS) filing	Committee on Foreign Investment in the United States (CFIUS)	Completed (Waived on 5/18/2021)

Overall Construction progress:

1. Grading works: 95%
2. Construction roads: 74%
3. Piles driving in progress: Inverters piles (100%), Solar Array (65%-39,122 piles)
4. DC Trench and back filling: 56%
5. MV Trench & backfilling: 90%
6. Racking installed: 40%
7. Switchyard and Substation Construction: 72%

- (6) When commercial operation is achieved, the nameplate capacity, term, and identity of the purchaser(s) for contracts then existing for utility sales, contingency plans (if**



any) detailing response plans to emergency conditions as required by state or local units of government, the interconnecting transmission owner and/or MISO, and the Facility's certified (or accredited) dependable capacity rating.

Not applicable.



VERIFICATION

The undersigned, Brian Hylander, being first duly sworn upon his oath states that he is the Vice President and General Counsel for Hardy Hills Solar Energy LLC and that the statements contained in the Hardy Hills Solar Energy LLC's Second Quarter 2023 Report are true to the best of his knowledge, information and belief.

By: Brian Hylander
Signed on 2023/07/28 09:46:24 -8:00

Brian Hylander

STATE OF OHIO)
) SS:
COUNTY OF MONTGOMERY)

Sworn to before me and subscribed in my presence via online notarization pursuant to Ohio Revised Code 147.60 et seq. this 07/28/2023. This certificate pertains to an electronic notarial act performed with the principal appearing online using audio-video communication. This is a jurat certificate; an oath was administered to the signer.



Shanna Bowman

Ohio Online Notary Public

Dayton, Ohio

