















Date 7/25/2022	Day of Week Monday				
Project Name BREC Wilson Station CCR Landfill Closure					
Project Number <u>142697</u>	Client Big Rivers Elect	ric Corporation			
Project Location Centertown, KY					
Weather Overcast/Rain	Temp Low 77	High 78	Wind E 10mph		
Contractor Hallaton Superintendent John/Hallaton; David/Pollard Labor On Site 10/Hall					
Other Representatives Onsite John – Hallaton; Travis –	BREC; David – Pollard				
Equipment in Use					
Hallaton - Gator, skid steer, forklift.					
Activities					
7:00am – arrived on-site. Crew began prepping for det	ailing work. Pushing w	ater down off o	<u>f benches</u>		
8:30am – rain begins with thunder. Crew breaks to wai	<u>t it out.</u>				

9:00am - crew leaving for the day due to weather. Will try to complete detailing again tomorrow.

 Panels Placed: NA

 Daily/Total Sqft Liner: NA/1,369,267

 Daily/Total Sqft Turf: NA/962,342

 Description of Conversations/Conflicts/Issues and Action Taken

Inspector On Site:

(Arrive) 7:00am

(Depart) <u>9:00am</u>

Contractor:

(Arrive) 7:00am

Inspector Holly Webb

(Depart) <u>9:00am</u>	
holy meser	



Date 7/26/2022	Day of Week Tuesday	/			
Project Name BREC Wilson Station CCR Landfill Closure					
Project Number <u>142697</u>	Client Big Rivers Elect	ric Corporation			
Project Location Centertown, KY					
Weather Overcast/Rain	Temp Low 75	High 78	Wind		
Contractor Hallaton Superintendent John/Hallaton; David/Pollard Labor On Site 16/Hallaton					
Other Representatives Onsite John – Hallaton; Travis – BREC; David – Pollard					
Equipment in Use					
<u>Hallaton - Gator, skid steer, forklift.</u>					
Activities					

<u>7:00am – arrived on-site. Crew began prepping for detailing work. Pushing water down off of benches. Drizzling rain.</u> <u>Storms expected throughout the day.</u>

<u>8:00am – Crew left site – no work can be done on such wet liner. HRW staying to work on seaming log and destructs</u> <u>until rain picks up.</u>

8:30am – HRW offsite, rain picking up and thunder.

Panels Placed: NA

Daily/Total Sqft Liner: NA/1,369,267 Daily/Total Sqft Turf: NA/962,342

Description of Conversations/Conflicts/Issues and Action Taken

Inspector On Site:

(Arrive) 7:00am

(Depart) <u>8:30am</u>

Contractor:

(-)____

(Arrive) 7:00am Inspector Holly Webb

(Depart)8:00am



Date 7/27/2022		Day of Week Wednesday			
Project Name BREC Wilson Station	on CCR Landfill Closure				
Project Number <u>142697</u>		Client Big Rivers Electric Corporation			
Project Location Centertown, K	<u>(</u>				
Weather Partly cloudy/Overcast	•	Temp	Low 76	High 86	Wind SW 7mph
Contractor Hallaton Superinter	i dent <u>John/Hallaton; Da</u>	avid/Pol	lard		Labor On Site 20/Hallaton
Other Representatives Onsite Jo	ıhn – Hallaton; Travis –	BREC; D	avid – Pollard		
Equipment in Use					
<u> Hallaton - Gator, skid steer, forkl</u>	<u>ift.</u>				
Activities					
7:00am – arrived on-site. Crew b destructs.	egan prepping for det	ailing wo	ork. HRW insp	ect trial weld bo	nes from 7/23 and marked
7:30am – due to rain appearing t approved liner area.	o move in, crew stage	<u>d turf fo</u>	or deployment	. No rain began,	finished turf on pre-
<u>8:30am – began air testing seam</u>	<u>s from 7/23.</u>				
9:30am – extrusion trial welds to) begin detailing.				
12:00pm – crew break for lunch.					
1:00pm – crew returns from lune	ch. Trial welds to contir	nue repa	airs. Vacuum te	esting begins. Fi	eld tested destructs.
<u>3:30pm – finished detail work. B</u>	egan cleaning up site.				
4:30pm – crew off site, likely will	not be on-site tomorr	ow due	to weather ar	nd limited activiti	ies before state inspection
5:00pm – HRW offsite after finis	hing documentation				
Panels Placed: NA					
Daily/Total Sqft Liner: NA/1,369	,267 Daily/Total	Sqft Tur	f: <u>198,458/1,1</u>	60,800	
Description of Conversations/Co	onflicts/Issues and Act	ion Take	en		
Watershed Geo coming out toda					
will wash out infill (discussed cor					
<u>concern for normal rain events,</u> allowing for the breach. Heavy ra					
determine what, if any, actions a		v, joini,	TTAVIS, allu Hu		
Inspector On Site:	(Arrive)_7:00am			(Depart) <u>5:0</u>	
Contractor:	(Arrive) 7:00am			(Depart) <u>4:30</u>	<u>)pm</u>
	Inspector <u>Ho</u>	lly Web	b N	flifti	<u>)pm</u> JISC
				\mathcal{D}^{-1}	









Date 7/28/2022		Day of Week Thur	sday	
Project Name BREC Wilson Stati	on CCR Landfill Closure	<u>e</u>		
Project Number <u>142697</u>		Client <u>Big Rivers El</u>	ectric Corporatio	on
Project Location Centertown, K	<u>Y</u>			
Weather Partly cloudy/Overcas	<u>t</u>	Temp Low 75	High <u>75</u>	Wind SW 7mph
Contractor Hallaton Superinter	ndent John/Hallaton; [David/Pollard		Labor On Site <u>0/Hallaton</u>
Other Representatives Onsite Ja	ohn – Hallaton; Travis -	– BREC; David – Polla	<u>rd</u>	
Equipment in Use				
Hallaton - Gator, skid steer, fork	lift			
Activities				
7:00am – arrived on-site. Not ra	ining as we were hopir	ng to be able to obse	rve benches. Dis	cussed with John that we will
try to grub top of W slope to lay	more liner before sta	te inspection that is a	scheduled for M	londay.
<u> 7:30am – left site.</u>				
Panels Placed: NA				
Daily/Total Sqft Liner: NA/1,369),267 Daily/Tota	I Sqft Turf: NA <u>/1,160</u>) <u>,800</u>	
Description of Conversations/C	onflicts/Issues and Ac	ction Taken		
Inspector On Site:	(Arrive) 7:00am		(Depart)	<u>7:30am</u>
Contractor:	(Arrive) 7:00am		(Depart) <u>7</u>	<u>':30am</u>
	Inspector <u>H</u>	olly Webb	Noting	WISS
			\mathcal{O}	



Date 7/29/2022		Day of Week <u>Friday</u>		
Project Name BREC Wilson Statio	on CCR Landfill Closure	2		
Project Number <u>142697</u>		Client <u>Big Rivers Elec</u>	ctric Corporation	
Project Location Centertown, K	<u>(</u>			
Weather Overcast/Partly Cloudy	<u>′</u>	Temp Low 73	High 86	Wind NNW 8mph
Contractor Hallaton Superinten	dent David/Hallaton;	David/Pollard		Labor On Site <u>16/Hallaton</u>
Other Representatives Onsite Jo	hn – Hallaton; Travis –	- BREC; David – Pollarc	L	
Equipment in Use				
Hallaton - Gator, skid steer, fork	lift.			
<u> Pollard - dozer</u>				
Activities				
7:00am – arrived on-site. Pollard	prepping to grub top	of W slope. Hallaton p	prepping to deplo	oy liner on top of N end.
<u>9:30am – trial welds and began c in to existing panels for extrusion</u>		ng began once trial we	lds passed. Bega	n air tests and prepping tie
12:00pm – crew break for lunch.				
1:00pm - crew back from lunch.	Trial welds to continue	e extrusion seaming a	nd repairs.	
4:00pm – Destructs field testing.	-			
5:00pm – HRW off-site to ship de	estructs. Crew cleanin	g up.		
5:30pm – crew off-site.				
Panels Placed: 267-R426				
Daily/Total Sqft Liner: <u>14,436/1</u> ,3	<u>383,703</u> Daily/T	otal Sqft Turf: <u>NA/1,1</u>	<u>60,800</u>	
Description of Conversations/Co	onflicts/Issues and Ac	tion Taken		
State inspection scheduled for N	1onday 10am (E slope	and top of N end).		
Inspector On Site:	(Arrive) 7:00am		(Depart) <u>5:(</u>	<u>00pm</u>
Contractor:	(Arrive) 7:00am		(Depart) <u>5:3</u>	<u>30pm</u>
	Inspector Ho	olly Webb	Juri	Lesson
		·	-00	V





Date 8/1/2022		Day of Week <u>Mon</u>	day	
Project Name BREC Wilson S	tation CCR Landfill Closu	re		
Project Number <u>142697</u>		Client <u>Big Rivers El</u>	ectric Corporatio	on
Project Location Centertow	<u>n, KY</u>			
Weather Partly Cloudy		Temp Low 77	High 86	Wind SW 8mph
Contractor Hallaton Superi	ntendent David/Hallaton	; David/Pollard	Labor (Dn Site <u>16/Hallaton; 5/Pollard</u>
Other Representatives Onsi	te <u>Travis – BREC; David –</u>	Pollard; Mohammed	– State of KY	
Equipment in Use Hallaton - Gator, skid steer,	forklift.			
Pollard – dozer, excavator, r	oller			
Activities				
7:00am – crew arrived on-si	te. Hallaton prepping line	er for inspection – mo	ving standing wa	ater.
7:30am – HRW on-site. Polla	rd working on dozer.			
<u>8:00am – Pollard offsite; car</u>	<u>i't prep subgrade.</u>			
10:30am – state on-site for	inspection. Walked liner.			
12:00pm – crew break for lu	nch. Will start deploying	turf after lunch. HRW	off-site to look	into sand infill conformance
testing.				
Panels Placed: NA				
Daily/Total Sqft Liner: NA/1	<u>,383,703</u> Daily/Tot	al Sqft Turf: <u>131,475/</u> 2	1,183,716	
Description of Conversation	s/Conflicts/Issues and A	ction Taken		
State inspection on East slop				Dand R426). Discussion with
state about infill sieve size. I		ice testing results for		12.00
Inspector On Site:	(Arrive) 7:30am		(Depart)	<u>12:00pm</u>
Contractor:	(Arrive) 7:00am	I	(Depart)	5:30pm
	Inspector	Holly Webb	Nun	NE
			\mathcal{O}	V -









Date 8/2/2022	Day of Week Tues	day				
Project Name BREC Wilson Station CCR Landfill Closure						
Project Number <u>142697</u>	Client <u>Big Rivers E</u>	lectric Corporation				
Project Location Centertown, KY						
Weather Partly cloudy	Temp Low 73	High 90	Wind NW 8mph			
Contractor Hallaton Superintendent	t David/Hallaton; David/Pollard		Labor On Site 8/Hallaton			
Other Representatives Onsite Travis	– BREC; David – Pollard					
Equipment in Use						
<u>Hallaton - Gator, skid steer, forklift.</u>						
Activities						
7:00am - crew arrived on-site. Hallat	on prepping to deploy turf. Repositic	ning liner that was	<u>blown during storm.</u>			
8:00am – crew removing standing wa	ater from liner to prepare for turf dep	oloyment.				
10:00am – HRW offsite; only turf inst	allation occurring, checking on specif	ications for destruc	tive and conformance			
testing. Crew will lay turf when liner i	is prepared through the end of day.					
Panels Placed: NA						
Daily/Total Sqft Liner: NA/1,383,703	Daily/Total Sqft Turf: <u>31,464/1</u>	,246,360				
Description of Conversations/Conflic	cts/Issues and Action Taken					
Pollard to send additional gradation f						
Going to finish placing stone on benc						
confirm how much turf material has b						
Inspector On Site: (Ari	rive) 7:00am	(Depart) <u>10:</u>	<u>00am</u>			
Contractor: (Arr	ive) 7:00am	(Depart) <u>5:3</u> (0pm			
Ir	nspector Holly Webb	Nothin	les les			
			,			



Date 8/3/2022	Day of Week Wednes	sday	
Project Name BREC Wilson Station CCR Landfill Closure			
Project Number <u>142697</u>	Client Big Rivers Elect	ric Corporation	
Project Location Centertown, KY			
Weather Partly Cloudy	Temp Low 75	High 85	Wind SSE 3mph
Contractor Hallaton Superintendent David/Hallaton; D	avid/Pollard	Labor On	Site 8/Hallaton 6/Pollard
Other Representatives Onsite John – Hallaton; Travis –	BREC; David – Pollard;	Jim – Watershed	Geo
Equipment in Use			
<u> Hallaton - Gator, skid steer, forklift.</u>			
<u> Pollard – dozer, excavator, haul truck, roller</u>			
Activities			
7:00am – crew arrived on-site. Pollard removing standi	ng water from benche	s on W and E side	<u>.</u>
<u>9:00am – crew placing turf on E slope.</u>			
<u> 10:00am – WatershedGeo on-site to move monitoring</u>	<u>camera</u>		
<u> 12:00pm – crew break for lunch.</u>			
<u>1:00pm – crew back from lunch. Crew to continue turf</u>	deployment on E slop	e and top of N en	<u>.</u> d.
Panels Placed: NA			
Daily/Total Sqft Liner: NA/1,383,703 Daily/Total	Sqft Turf: <u>68,831/1,31</u>	<u>5,191</u>	
Description of Conversations/Conflicts/Issues and Act	ion Taken		
Pollard anticipates placing the remaining stone on the N flume will take 5. With the anticipated rain through the they are capable.			
Inspector On Site: (Arrive) 7:00am		(Depart) <u>1:30</u>	<u>pm</u>
Contractor: (Arrive) 7:00am Inspector Ho	lly Webb	(Depart) <u>5:30</u>	pm VSV







Date 8/4/2022	Day of Week Thursday				
Project Name BREC Wilson Station CCR Landfill Closure					
Project Number <u>142697</u>	Client Big Rivers Electric Corporation				
Project Location Centertown, KY					
Weather Partly Cloudy	Temp Low 77	High 85 W	/ind SSE 6mlh		
Contractor Hallaton Superintendent David/Hallaton; [David/Pollard	Labor On Sit	te <u>8/Hallaton 6/Pollard</u>		
Other Representatives Onsite John – Hallaton; Travis –	<u>BREC; David – Pollard</u>				
Equipment in Use					
<u> Hallaton - Gator, skid steer, forklift.</u>					
<u> Pollard – dozer, excavator, haul truck, roller</u>					
Activities					
7:00am – crew arrived on-site. Pollard placing stone on	W slope and NW corn	er benches and grut	obing E slope. Crew		
finishing detailing and tie-in of turf on top of N end.					
<u>9:00am – crew finished turf on top of N end. Pollard co</u>	ntinuing to Kay stone a	ind grub E slope as v	veather allows.		
Panels Placed: NA					
Daily/Total Sqft Liner: NA/1,383,703 Daily/Total	Sqft Turf: <u>NA/1,315,19</u>	<u>1</u>			
Description of Conversations/Conflicts/Issues and Act	ion Taken				
Turf will be wrapped up today on inspected liner. Pollar	d hoping to finish ston	e on W slope but EO	D tomorrow, pending		
weather. Pending weather, liner may be able to be pla	ced on E slope tomorro	ow. Rain forecasted	for this afternoon.		
Inspector On Site: (Arrive) 7:00am		(Depart) <u>9:30am</u>			
Contractor: (Arrive) 7:00am	_	(Depart) <u>12:00pr</u>	<u>n</u> A		
Inspector Ho	lly Webb V	End Me	2/		



Date 8/5/2022		Day of Week Frid	ay		
Project Name BREC Wilson Sta	tion CCR Landfill	<u>Closure</u>			
Project Number <u>142697</u>		Client <u>Big Rivers E</u>	lectric Corporati	on	
Project Location Centertown,	<u>KY</u>				
Weather Overcast/Rain		Temp Low 75	High 7 5	Wind SSE 6mlh	
Contractor Hallaton Superinte	endent <u>David/Ha</u> l	laton; David/Pollard		Labor On Site <u>NA</u>	
Other Representatives Onsite	John – Hallaton; 1	Travis – BREC; David – Polla	ard_		
Equipment in Use Hallaton - Gator, skid steer, fo	rklift.				
Pollard – dozer, excavator, hau	ul truck, roller				
Activities					
<u>Rain out day</u>					
Panels Placed: NA					
Daily/Total Sqft Liner: NA/1,38	33,703 Daily	//Total Sqft Turf: <u>NA/1,31</u>	<u>5,191</u>		
Description of Conversations/	Conflicts/Issues	and Action Taken			
Inspector On Site:	(Arrive)	(Depart)			
Contractor:	(Arrive)	(Depart)	۱.		
	Inspector	Holly Webb	Noting	West	
			\mathcal{O}	V -	



Date 8/8/2022		Day of Week Mor	nday		
Project Name BREC Wilson Stat	ion CCR Landfill Closu	<u>re</u>			
Project Number <u>142697</u>		Client <u>Big Rivers E</u>	lectric Corporati	ion	
Project Location Centertown, K	<u>(Y</u>				
Weather <u>Clear</u>		Temp Low 71	High 90	Wind	
Contractor Hallaton Superinte	ndent <u>David/Hallaton</u>	; David/Pollard		Labor On Site <u>6/Pollard</u>	
Other Representatives Onsite J	<u>ohn – Hallaton; Travis</u>	s – BREC; David – Polla	ard		
Equipment in Use Pollard – dozer, excavator, haul truck, roller Activities <u>7:00am – arrived on-site. Pollard blading water off of benches on W slope. The stilling pond on the E side of site is so full</u> that it has backflowed into the perimeter ditch on the E side, making it impossible to lay liner. Pollard will resume placing stone on the W slope when the benches are dry enough and begin to excavate flume.					
Panels Placed: NA Daily/Total Sqft Liner: <u>NA/1,38</u>	3,703 Daily/Tot	al Sqft Turf: <u>NA/1,31</u>	5,19 <u>1</u>		
Description of Conversations/Conflicts/Issues and Action Taken Liner activities not likely to resume until Thursday or Friday, pending weather Inspector On Site: (Arrive) 7:00am (Depart) 8:00am					
Contractor:	(Arrive <u>) NA</u> Inspector	(Depart) <u>NA</u> Holly Webb	holuz	[Wes-	
			\mathcal{O}	-	



44

 \mathcal{D}

Date 8/9/2022		Day of Week Tues	Day of Week Tuesday			
Project Name BREC Wilson St	tation CCR Landfill Clo	<u>sure</u>				
Project Number <u>142697</u>		Client <u>Big Rivers E</u>	Client Big Rivers Electric Corporation			
Project Location Centertown	<u>, КҮ</u>					
Weather <u>Clear</u>		Temp Low	High	Wind		
Contractor Hallaton Superintendent David/Hallaton; David/Pollard Labor On Site 6/Polla				Labor On Site 6/Pollard		
Other Representatives Onsit	<mark>e John – Hallaton; Tra</mark>	vis – BREC; David – Polla	ard			
Equipment in Use						
<u>Pollard – dozer, excavator, h</u>	aul truck, roller					
Activities						
Pollard grubbing and running permitting.	stone on W side in pi	reparation to deploy line	er on Thursday	y and Friday, weather		
Panels Placed: NA						
Daily/Total Sqft Liner: NA/1,	<u>383,703</u> Daily/T	otal Sqft Turf: <u>NA/1,31</u>	5,191			
Description of Conversations	s/Conflicts/Issues and	d Action Taken				
Liner activities not likely to re weather breaks.	sume until Thursday	or Friday, pending weat	her. Postponi	ng tearing out flume until		
Inspector On Site:	(Arrive) <u>NA</u>	(Depart) <u>NA</u>				
Contractor:	(Arrive) NA	(Depart) <u>NA</u>				
	Inspector	Holly Webb	Nins	TURS		



Date 8/10/2022		Day of Week <u>Wednesday</u>			
Project Name BREC Wilson Stat	ion CCR Landfill Closure	<u>)</u>			
Project Number <u>142697</u>		Client Big Rivers Electric Corporation			
Project Location Centertown, K	Y				
Weather Partly Sunny/Overcas	<u>t</u>	Temp Low	High	Wind	
Contractor Hallaton Superintendent David/Hallaton; David/Pollard Labor On Site 6/Pollard; 4/Hallaton					
Other Representatives Onsite J	<u>ohn – Hallaton; Travis –</u>	- BREC; David – Pollard	<u>t</u>		
Equipment in Use					
<u>Pollard – dozer, excavator, haul</u>	truck, roller				
Activities					
Pollard grubbing and running st					
permitting. Flume A on W slope	being torn out today i	n hopes liner can resu	me mide	day tomorrow. Hallaton sealing	
piezometers on E side					
Panels Placed: NA		Call Tf . NA /1 01E 1	01		
Daily/Total Sqft Liner: NA/1,383		Sqft Turf: <u>NA/1,315,1</u>	191		
Description of Conversations/C	-				
Liner activities to resume midda					
Inspector On Site:	(Arrive) <u>NA</u>	(Depart) <u>NA</u>			
Contractor:	(Arrive) NA	(Depart) <u>NA</u>			
	Inspector Ho	olly Webb	Am	TWES	



Date 8/11/2022		Day of Week <u>Thursday</u>				
Project Name BREC Wilson Stat	ion CCR Landfill Closur	<u>e</u>				
Project Number <u>142697</u>		Client Big Rivers Electric Corporation				
Project Location Centertown, k	<u>(Y</u>					
Weather Partly Cloudy/Clear		Temp Low 73	High 85	Wind		
Contractor Hallaton Superintendent David/Hallaton; David/Pollard Labor On Site 6/Pollard; 4/						
Other Representatives Onsite J	<u>ohn – Hallaton; Travis</u>	– BREC; David – Polla	<u>ird</u>			
Equipment in Use Pollard – dozer, excavator, hau	l truck, roller					
Activities						
Pollard grubbing E slope and co	ntinuing to tear flume	A on W slope.				
HRW and T Propst ons-site fror	n 1-2pm. Overview of	site and CQA activitie	es for T Propst.			
Panels Placed: NA						
Daily/Total Sqft Liner: NA/1,38	3,703 Daily/Tota	al Sqft Turf: <u>NA/1,315</u>	5 <u>,191</u>			
Description of Conversations/C	Conflicts/Issues and Ad	ction Taken				
Liner activities to resume midda	ay Friday, weather per	mitting.				
Inspector On Site:	(Arrive) <u>1:00pm</u>	(Depart) <u>2:</u>	<u>00pm</u>			
Contractor:	(Arrive) 7:00am	(Depart) <u>5:30</u>	<u>om</u>			
	Inspector H	olly Webb	Noting	NIS-		





Date <u>8/12/22</u>	Day of We	eek <u>Friday</u>				
Project Name BREC Wilson Station CCR Landfill Closure						
Project Number <u>142697</u>	roject Number 142697 Client Big Rivers Electric Corporation					
Project Location Centertown, KY						
Weather Mostly Sunny	Temp L	.ow <u>58</u>	High <u>85</u>	Wind 6mph NE		
Contractor Hallaton Superinten	dent <u>Homero (Hallaton), Da</u>	vid (Pollard)	Labor On Site <u>6/P</u>	ollard, 20/Hallaton		
Other Representatives On Site Joh	n (Hallaton), Travis (BREC), D	David (Pollard)				
Equipment Pollard – doxer, excava	tor, haul truck, roller; Hallato	on – gator, ski	<u>d steer, forklift</u>			
Activities						
 Pollard worked on grubbing and preparing the subgrade on the W slope so that panels can be laid on them tomorrow. Also work is being done at the end of the E slope to dry out the soil there from the rain as it was pooling there. Hallaton resumed work on placing the liner on the W slope near flume A. Fusion trials welds – passed. Panels Placed 271-276 Daily/Total Sqft Liner 37,789/1,438,755 Daily/Total Sqft Turf NA Description of Conversations/Conflicts/Issues and Action Taken Mainly trying to get the bottom of the E slope dry so Hallaton can finish up that side. John mentioned that Hallaton might work on Sunday to get more liner put in but to check back tomorrow to know for sure. State to come out early next week to look at liner placed. 						
Inspector On Site:	(Arrive) <u>10:45am</u>		rt) <u>5:00pm</u>			
Contractor:	(Arrive) 11:00am Inspector <u>Tenley Propst</u>	(Jepa	rt) <u>5:30pm</u>	r#		









Date <u>8/13/22</u>	Day of	Week <u>Saturday</u>		
Project Name BREC Wilson Station CCR Landfill Closure				
Project Number <u>142697</u>	Client Big Rivers Electric Corporation			
Project Location Centertown, KY				
Weather Mostly Sunny	Temp	Low 57	High <u>83</u>	Wind 5mph SE
Contractor Hallaton Superintendent Homero (Ha	allaton),	David (Pollard)	Labor On Site <u>6/</u>	Pollard, 20/Hallaton
Other Representatives On Site John (Hallaton), David (Pollard)				
Equipment Pollard – doxer, excavator, haul truck, roller; Hallaton – gator, skid steer, forklift				
Activities				
Pollard continued work on grubbing and preparing the subgrade on the W slope so that more panels can be laid on				
them tomorrow. Still working on the end of the E slope to dry out the soil there from the rain as it was pooling				
there. Hallaton worked on placing the liner on the W slope, destructs were marked. Fusion trials welds – passed.				

Panels Placed 277-298 Daily/Total Sqft Liner 135,195/1,575,950 Daily/Total Sqft Turf NA

Description of Conversations/Conflicts/Issues and Action Taken

Mainly trying to get the bottom of the E slope dry so Hallaton can finish up that side. No work on Sunday needed. State to come out early next week to look at liner placed. Results from the aggregate placed on turf to come back early next week.

Inspector On Site:

(Arrive) 7:00<u>am</u>

(Depart) <u>5:00pm</u>

Contractor:

(Arrive) <u>7:00am</u>

Inspector Tenley Propst

(Depart) <u>5:30pm</u>

Tenhy Y






















Date <u>8/15/22</u>		Day of Week Monday			
Project Name BREC Wilson Station CCR Landfill Closure					
Project Number <u>142697</u>		Client Big Rivers Electric Corporation			
Project Location Centertown, KY					
Weather <u>Cloudy</u>	emp	Low <u>66</u>	High <u>82</u>	Wind 7mph NW	
Contractor Hallaton Superintendent Home	ero (Ha	illaton), David (Pol	lard) Labor On S	Site 6/Pollard, 10/Hallaton	
Other Representatives On Site John (Hallaton), David (Pollard)					
Equipment Pollard – doxer, excavator, haul truck, roller; Hallaton – gator, skid steer, forklift					
Activities					
Pollard continued work on grubbing and preparing the subgrade on the W slope so that more panels can be laid tomorrow. Still working on the end of the E slope to dry out the soil there from the rain as it was pooling there. Hallaton performed detail work in the morning including air testing, vacuum testing, repairs, and extrusion welding. In the afternoon, more liner was laid on the W slope. Fusion trials welds – passed.					

Panels Placed 299-306 Daily/Total Sqft Liner 49,910/1,625,860 Daily/Total Sqft Turf NA

Description of Conversations/Conflicts/Issues and Action Taken

Today's focus was working on detailing the liner panels placed since the end of last week. Pollard grubbed more of the W slope for liner placement tomorrow on the W slope. The inspection will be on Wednesday in the morning to look at liner placed. Results from the aggregate placed on turf to come back sometime this week. Pollard trying to get the bottom of the E slope dry so Hallaton can finish up that side.

Inspector On Site:

(Arrive) <u>7:00am</u>

Contractor:

(Arrive) <u>7:00am</u>

(Depart) <u>5:15pm</u>

(Depart) <u>5:45pm</u>

Inspector Tenley Propst







Date <u>8/16/22</u>	Da	Day of Week Tuesday				
Project Name BREC Wilson Station CCR Landfill Closure						
Project Number <u>14269</u>	<u>7</u> Cli	Client Big Rivers Electric Corporation				
Project Location Cente	rtown, KY					
Weather Partly Cloudy	Те	emp	Low <u>62</u>	High <u>80</u>	Wind 4mph NW	
Contractor Hallaton	Superintendent Homero (Hallat	ton), I	David (Pollard)	Labor On Site	<u>6/Pollard, 10/Hallaton</u>	
Other Representatives	On Site John (Hallaton), David (F	Pollar	<u>d)</u>			
Equipment Pollard – de	oxer, excavator, haul truck, roller	r; Hall	aton – gator, ski	<u>d steer, forklift</u>		
Activities						
Pollard finishing up work on grubbing and preparing the subgrade on the W slope. Still working on the end of the E slope so it is ready to go next week for liner work. Hallaton laid more liner on the W slope in the morning. In the afternoon, detail work was done which included air testing, repairs, and extrusion welding. 8 marked destructs were taken and passed field testing. The lab destructs were shipped today. All fusion trials welds – passed. Panels Placed <u>307-316</u> Daily/Total Sqft Liner <u>59,685/1,685,545</u> Daily/Total Sqft Turf <u>NA</u> Description of Conversations/Conflicts/Issues and Action Taken The inspection has been moved to next week but the state told us we have to go ahead to move forward to turfing. The goal for now is to finish up lining and detailing the W slope so it is ready for turf application. Then, work can continue on the bottom of the E slope. Pollard to finish grubbing that W slope. Destructs were sent today. Results from the aggregate placed on turf to come back today.						
Inspector On Site:	(Arrive) <u>7:00am</u>		(Depa	irt)		

(Arrive) <u>7:00am</u>

Contractor:

(Arrive) <u>7:00am</u>

(Depart) <u>5:15pm</u>

(Depart) <u>5:45pm</u>

Inspector Tenley Propst

Penhy Hur





Date <u>8/17/22</u>	Day of Week Wednesday			
Project Name BREC Wilson Station CCR Landfill Closure				
Project Number <u>142697</u>	Client <u>B</u>	ig Rivers Electric	<u>Corporation</u>	
Project Location Centertown, KY				
Weather Partly Cloudy	Temp	Low <u>61</u>	High <u>82</u>	Wind 4mph E
Contractor Hallaton Superintendent Homero (Ha	llaton), I	David (Pollard)	Labor On Site <u>6/Po</u>	llard, 12/Hallaton
Other Representatives On Site John (Hallaton), Davi	d (Pollar)	<u>d)</u>		
Equipment Pollard – doxer, excavator, (2) haul truck	, roller: I	<u> Hallaton – gator,</u>	<u>skid steer, forklift</u>	
Activities				
Pollard finished up work on grubbing and preparing the subgrade on the W slope in the morning and in the afternoon continued to prepare the E slope so it is ready to go next week for liner work. Today, Hallaton laid more liner on the W slope. 5 marked destructs were taken and passed field testing. The corresponding lab destructs were shipped today. All fusion trials welds – passed.				
Panels Placed <u>317-333</u> Daily/Total Sqft Liner <u>110</u>),883/1,7	<u>796,428</u> Daily/	Total Sqft Turf <u>NA</u>	
Description of Conversations/Conflicts/Issues and Action Taken				
The inspection will be this Friday at 9:30AM. The goal is to finish up lining and detailing the W slope so it is ready for Friday and for turf application. Then, work can continue on the E slope, primarily after the end of the E slope has some more work. Around 3nm, one of the Pollard haul truck beds flipped over: the driver was not injured and				

there is no property damage to report; one of the Pollard cranes helped flip the bed back over to continue work.

The lab results from the destructs sent vesterday came back and all passed. More destructs were sent today. Still waiting on results from the aggregate to be placed on turf.

Inspector On Site:

(Arrive) <u>7:10am</u>

(Depart) <u>5:30pm</u>

Contractor:

(Arrive) <u>7:00am</u>

(Depart) <u>5:45pm</u>

Inspector Tenley Propst

Venhy Aller























Date 8/18/22	Day of Week Thursday				
Project Name BREC Wilson Station CCR Landfill Closure					
Project Number <u>142697</u>	Client Big Rivers Electric Corporation				
Project Location Centertown, KY					
Weather Partly Cloudy	Temp	Low <u>59</u>	High <u>84</u>	Wind <u>5 mph E</u>	
Contractor Hallaton Superintendent Homero (Ha	illaton), I	David (Pollard)	Labor On Site <u>6/Pc</u>	llard, 12/Hallaton	
Other Representatives On Site John (Hallaton), David	d (Pollar	<u>d)</u>			
Equipment Pollard – doxer, excavator, (2) haul truck	, roller; I	<u> Hallaton – gator,</u>	<u>skid steer, forklift</u>		
Activities					
 Pollard continued work on the E slope so it is ready to go next week for liner work. With rain possible on Sunday, work is being done to clean up the end of the E slope and get the muck from the last rain events out of there. Hallaton laid more liner on the W slope in the morning with detail work being done in the afternoon. All fusion trials welds – passed. 5 marked destructs were taken and tested – all passed. Panels Placed <u>334-339</u> Daily/Total Sqft Liner <u>30,751/1,827,179</u> Daily/Total Sqft Turf NA Description of Conversations/Conflicts/Issues and Action Taken The inspection will be tomorrow at 9:30AM. The goal is to finish up lining and detailing the W slope so it is ready for turf application end of this week. Then, work can continue on the E slope, primarily after the end of the E slope has some more work. 					
<u>The lab results from the destructs sent vesterday came back and all passed. The destructs tested today were sent</u> to the lab – will update on the results. Still waiting on results from the aggregate to be placed on turf.					
		1-	.) =		

Inspector On Site:

(Arrive) <u>7:10am</u>

(Depart) <u>5:30pm</u>

Contractor:

(Arrive) <u>6:50am</u>

(Depart) 6<u>:00pm</u>

Inspector <u>Tenley Propst</u>

Penhy Aller





Date <u>8/31/22</u>	Day of Week Wednesday			
Project Name BREC Wilson Station CCR Landfill Closure				
Project Number <u>142697</u>	Client Big Rivers Electric Corporation			
Project Location Centertown, KY				
Weather Mostly Sunny	Temp	Low <u>62</u>	High <u>88</u>	Wind <u>5 mph E</u>
Contractor Hallaton Superintendent Homero (Ha	illaton),	David (Pollard)	Labor On Site 6/P	ollard, 20/Hallaton
Other Representatives On Site John (Hallaton), Davi	d (Pollar	<u>d),</u>		
Equipment Pollard – doxer, excavator, (2) haul truck	, roller;	<u> Hallaton – gato</u>	r (2), skid steer, forkl	<u>lift</u>
Activities				
This morning the inspectors came and reviewed the liner – everything was good, two spots were marked for possible extrusion work, but turf can still be put down tomorrow as planned. Pollard worked on the E slope in the morning so liner could be laid in the afternoon. Hallaton finished up repairs and vacuum tests on the W slope in the morning and in the afternoon liner was laid on the E slope portion that drains to the outfall. All fusion trials welds – passed.				
Panels Placed <u>340-348</u> Daily/Total Sqft Liner <u>68</u> ,	057/1,89	95,236 Daily	/Total Sqft Turf <u>NA</u>	
Description of Conversations/Conflicts/Issues and Action Taken				
Planning to start turf application tomorrow and work on it through next week. With the portion of the E slope lined, it should keep the subgrade from being ruined during the predicted rain for Sunday. No more liner work is				

lined, it should keep the subgrade from being ruined during the predicted rain for Sunday. No more liner work is planned for next week – to resume Monday, August 29th. More work needs to be done of the bottom of the E slope to get everything to drain there correctly. Additionally, more earthwork to be done next week on the E slope to prepare for liner the following week. HydroBinder to come in next week as well.

The lab results from the destructs sent yesterday came back and all passed. Still waiting on results from the aggregate to be placed on turf.

Inspector On Site:

Contractor:

(Arrive) <u>7:10am</u>

(Arrive) <u>6:50am</u>

(Depart) <u>4:15pm</u>

(Depart) 5<u>:30pm</u>

Inspector <u>Tenley Propst</u>

Penhy Hours


















Date 8/31/22	Day of Week Wednesday			
Project Name BREC Wilson Station CCR Landfill Close	sure			
Project Number <u>142697</u>	Client E	Big Rivers Electric	<u>Corporation</u>	
Project Location Centertown, KY				
Weather Mostly Sunny	Temp	Low 58	High <u>83</u>	Wind 2 mph NE
Contractor Hallaton Superintendent Homero (Ha	illaton),	David (Pollard)	Labor On Site <u>6/Pc</u>	ollard, 14/Hallaton
Other Representatives On Site John (Hallaton), Davi	d (Pollar	<u>d),</u>		
Equipment Pollard – doxer, excavator, (2) haul truck	<u>, roller;</u>	Hallaton – gator	(2), skid steer, forkli	<u>ft</u>
Activities				
Today the crew laid turf along the W side of the site all day. Rip tests were performed to ensure the turf welds were being done correctly. No new liner was laid down, no trial welds were performed by QC. Pollard continued to work on the subgrade on both the East and West sides of site. ARB spent the day recording panel placement, seaming, and air tests done by the crew last week (8/25-8/30).				
Panels Placed Daily/Total Sqft Liner <u>1.895,236</u> Daily/Total Sqft Turf				
Description of Conversations/Conflicts/Issues and A	Action Ta	iken		
Destructs will be cut from the East side of site tomor panels down along the East side of site where Pollar			·	

end of this week so crew will be making as much progress as possible before potential rain next week.

Inspector On Site:

(Arrive) <u>7:00am</u>

(Depart) 6:00pm

Contractor:

(Arrive) <u>6:50am</u>

(Depart) 5:45pm

Inspector Alexis Barber

alexis borba



Date 9/1/22	Day of	Week Thursday		
Project Name BREC Wil	son Station CCR Landfill Closure			
Project Number <u>14269</u>	<u>7</u> Client	<u>Big Rivers Electri</u>	<u>c Corporation</u>	
Project Location Center	rtown, KY			
Weather Mostly Sunny	Temp	Low 57	High <u>85</u>	Wind 5 mph W
Contractor Hallaton	Superintendent Homero (Hallaton),	David (Pollard)	Labor On Site <u>6</u>	/Pollard, 10/Hallaton
Other Representatives	On Site David (Pollard),			
Equipment Pollard – do	oxer, excavator, (2) haul truck, roller;	Hallaton – gator	(2), skid steer, fo	<u>rklift</u>
Activities				
still needs to be worked afternoon for extrusion stone along the benche	ire day deploying liner along the East d on by Pollard before liner can be la and fusion welds. Pollard worked o s on the W side turf that was laid by	id there. All trial n the subgrade o the crew on 8/3	welds passed in b n the West side c 1.	oth the morning and of site and deployed
Panels Placed 380-392	Daily/Total Sqft Liner 47, 056/ <u>1</u>	<u>.942,292</u> Daily/	Total Sqft Turf (I	From 8/31) 85,950
Description of Converse	ations/Conflicts/Issues and Action 1	aken		
	om the East side of site tomorrow wh laced on East side of site tomorrow. e in over the weekend.		-	-
Inspector On Site:	(Arrive) <u>7:00am</u>	(Depa	art) 5:30 <u>pm</u>	

Contractor:

(Arrive) <u>6:50am</u>

(Depart) 5:30<u>pm</u>

alexis Borba

Inspector Alexis Barber















Date 9/2/22	Day of Week Friday			
Project Name BREC Wilson Station CCR Landfill Closure				
Project Number <u>142697</u>	Client Big Rivers Electric Corporation			
Project Location Centertown, KY				
Weather Mostly Sunny	Temp	Low 62	High 91	Wind 2 mph SW
Contractor Hallaton Superintendent Homero (Ha	allaton),	David (Pollard)	Labor On Site	<u>6/Pollard, 20/Hallaton</u>
Other Representatives On Site <u>David (Pollard)</u> ,				
Equipment Pollard – doxer, excavator, (2) haul truck	<u>k, roller:</u>	<u>Hallaton – gator</u>	(2), skid steer, f	<u>orklift</u>
Activities				

Both crews spent the entire day detailing liner along the East side of site. Air tests and Vacuum tests were done on the seams. All trial welds passed in both the morning and afternoon for extrusion welds. The crew left site at 3:00Pm after they finished their work. Pollard worked on the subgrade on the West side of site and deployed stone along the benches on the W side turf that was laid by the crew on 8/31. Destructs 82-89 were cut from the liner, tested on site, and shipped to TRI at the end of the day.

Panels Placed Daily/Total Sqft Liner / <u>1,942,292</u> Daily/Total Sqft Turf

Description of Conversations/Conflicts/Issues and Action Taken

Crew does not plan to work tomorrow, 9/3, since there is no new subgrade to start laying liner on and rain is expected throughout the weekend. John plans to have the state come out and inspect the liner on Tuesday to lay turf throughout the week next week.

Inspector On Site:

(Arrive) <u>7:00am</u>

(Depart) 5:30pm

(Depart) 3:00 pm

Contractor:

(Arrive) 7:00<u>am</u>

alexis Borton

Inspector <u>Alexis Barber</u>











Date 9/6/22	Day of Week Wednesday			
Project Name BREC Wilson Station CCR Landfill Closu	<u>ure</u>			
Project Number <u>142697</u>	Client Big Rivers Electric Corporation			
Project Location Centertown, KY				
Weather Mostly Cloudy	Temp	Low 60	High 80	Wind 2 mph SW
Contractor Hallaton Superintendent Homero (Ha	llaton),	David (Pollard)	Labor On Site <u>6/</u>	Pollard, 10/Hallaton
Other Representatives On Site David (Pollard), John (Hallaton)				
Equipment Pollard – doxer, excavator, (2) haul truck, roller; Hallaton – gator (2), skid steer, forklift				<u>klift</u>
Activities				
<u>Crew arrived on site at 7:00AM and started cleaning the E side of site from the rain over the weekend. They</u> pumped water off of the benches and worked on the lower SE corner of site at the end of the liner. Pollard's crew left site at 8:30AM. After finishing cleaning liner off, Hallaton began deploying turf at 10:00AM. Hallaton stopped				

for lunch at 12:00. ARB left site at 12:00PM due to liner inactivity.

Panels Placed Daily/Total Sqft Liner / <u>1.942.292</u> Daily/Total Sqft Turf

Description of Conversations/Conflicts/Issues and Action Taken

As a follow-up to yesterday's conversation with the State, Travis responded and said turf inspection was not necessary. John says Pollard will start tearing out the West side flume tomorrow and should have it done by Friday. This will allow the crew to lay liner on Saturday to get the subgrade covered before potential rain on Sunday. After discussing with Holly, we need to find out who has done the concrete work on site in our next weekly meeting.

Inspector On Site:

(Arrive) <u>7:30am</u>

(Depart) 12:00<u>pm</u>

Contractor:

(Arrive) 7:00<u>am</u>

(**Depart)** 5:30 <u>pm</u>

Inspector Alexis Barber

alexis Borba













Date 9/7/22	Day of Week Wednesday			
Project Name BREC Wilson Station CCR Landfill Close	<u>ure</u>			
Project Number <u>142697</u>	Client [Big Rivers Electric	<u>c Corporation</u>	
Project Location Centertown, KY				
Weather Mostly Cloudy	Temp	Low 60	High 80	Wind 2 mph SW
Contractor Hallaton Superintendent Homero (Ha	allaton),	David (Pollard)	Labor On Site <u>6</u>	/Pollard, 10/Hallaton
Other Representatives On Site David (Pollard), John (Hallaton)				
Equipment Pollard – doxer, excavator, (2) haul truck	<u>, roller;</u>	<u>Hallaton – gator</u>	(2), skid steer, for	<u>rklift</u>
Activities				
Crew arrived on site at 7:00AM and started cleaning the E side of site from the rain over the weekend. They pumped water off of the benches and worked on the lower SE corner of site at the end of the liner. Pollard's crew left site at 8:30AM. After finishing cleaning liner off, Hallaton began deploying turf at 10:00AM. Hallaton stopped				

for lunch at 12:00. ARB left site at 12:00PM due to liner inactivity.

Panels Placed Daily/Total Sqft Liner / <u>1.942.292</u> Daily/Total Sqft Turf

Description of Conversations/Conflicts/Issues and Action Taken

As a follow-up to yesterday's conversation with the State, Travis responded and said turf inspection was not necessary. John says Pollard will start tearing out the West side flume tomorrow and should have it done by Friday. This will allow the crew to lay liner on Saturday to get the subgrade covered before potential rain on Sunday. After discussing with Holly, we need to find out who has done the concrete work on site in our next weekly meeting.

Inspector On Site:

(Arrive) <u>7:30am</u>

(Depart) 12:00pm

Contractor:

(Arrive) 7:00<u>am</u>

(Depart) 5:30 <u>pm</u>

Inspector Alexis Barber

alexis Borba







Date 9/8/22	Day of V	Week Thursday		
Project Name BREC Wilson Station CCR Landfill Closu	<u>ure</u>			
Project Number <u>142697</u>	Client <u>B</u>	ig Rivers Electric C	orporation	
Project Location Centertown, KY				
Weather Mostly Cloudy	Temp	Low 60	High 84	Wind 2 mph SW
Contractor Hallaton Superintendent Homero (Ha	illaton), I	David (Pollard) Lab	<u>or</u> on Site <u>6/Polla</u> r	rd, 10/Hallaton
Other Representatives on Site David (Pollard), John	(Hallator	<u>)</u>		
Equipment Pollard – dozer, excavator, (2) haul truck	, roller; H	<u> Iallaton – gator (2)</u>	<u>), skid steer, forkli</u>	<u>ft</u>
Activities				
The crew arrived on site at 7:00AM and worked on d cutting out the flume directly south of the turf on the worked their way down towards the perimeter ditch Pump East had already blown infill into the turf. Halls to liner inactivity.	e West si n. ARB co	de of site. They be llected infill data fi	gan at the top of t rom the North side	<u>the site and</u> e of site where Air

Panels Placed Daily/Total Sqft Liner / 1,942,292 Daily/Total Sqft Turf

Description of Conversations/Conflicts/Issues and Action Taken

ARB spoke with John about the schedule for the rest of the week. He would like Pollard to have the flume completely cut out by midday Friday so the crew can start deploying liner on the West side in the afternoon. He would like to get as much of the subgrade covered before weather moves in over the weekend. The crew will work as much as the weather allows on Saturday. Air Pump East was delayed at another site this week but will be out at BREC Wilson next week to continue blowing infill material into the turf.

Inspector On Site:

(Arrive) <u>7:30am</u>

Contractor:

(Arrive) 7:00<u>am</u>

(Depart) 12:00pm (Depart) 5:30 pm

Inspector Alexis Barber

alexis Barla





















Date 9/9/22	Day of	Week Friday		
Project Name BREC Wilson Station CCR Landfill Closu	<u>ure</u>			
Project Number <u>142697</u>	Client Big Rivers Electric Corporation			
Project Location Centertown, KY				
Weather Mostly Sunny	Temp	Low 57	High 83	Wind 5mph NW
Contractor Hallaton Superintendent Homero (Ha	llaton),	David (Pollard) Lal	oor on Site <u>6/Polla</u>	rd, 10/Hallaton
Other Representatives on Site David (Pollard), John	(Hallato	<u>n)</u>		
Equipment Pollard – dozer, excavator, (2) haul truck, roller: Hallaton – gator (2), skid steer, forklift				
Activities				
The crew arrived on site at 7:00AM and began detailing a piece of pipe by welding liner around it. Pollard				

continued to work on the West side subgrade and flume. They finished the subgrade around 1:00PM and left the site shortly after. ARB collected the remaining infill data and caught up on all infill that has been placed by Air Pump East so far. At 1:00, the crew began deploying liner on the West side flume. They worked on deploying and seaming liner until 5:30. At 5:30 ARB left site due to liner inactivity.

Panels Placed Daily/Total Sqft Liner 29,049/1,971,341 Daily/Total Sqft Turf

Description of Conversations/Conflicts/Issues and Action Taken

The plan for tomorrow, 9/10, is to finish laying turf on the East side and to detail the liner on the West side. There is a potential for rain to move in through the weekend but the crew plans to work if possible.

Inspector On Site:

(Arrive) <u>7:30am</u>

Contractor:

(Arrive) 7:00<u>am</u>

(Depart) 5:30<u>pm</u> (Depart) 5:45 <u>pm</u>

Inspector <u>Alexis Barber</u>

alexis borb























Date 9/10/22	Day of Week Saturday				
Project Name BREC Wilson Station CCR Landfill Closure					
Project Number <u>142697</u>	Client Big Rivers Electric Corporation				
Project Location Centertown, KY					
Weather Mostly Sunny	Temp	Low 69	High 85	Wind 5mph NW	
Contractor Hallaton Superintendent Homero (Ha	allaton),	David (Pollard) Lat	or on Site <u>6/Pol</u>	lard, 10/Hallaton	
Other Representatives on Site David (Pollard), John (Hallaton)					
Equipment <u>Pollard – dozer, excavator, (2) haul truck, roller; Hallaton – gator (2), skid steer, forklift</u>					
Activities					
ARB arrived on site at 7:15AM; the crew arrived on s		-	-		
site. The crew worked on laying turf on the East side	of site a	<u>II day. ARB left site</u>	<u>e at 9:00AM due</u>	to liner inactivity.	

Panels Placed Daily/Total Sqft Liner / 1,971,341 Daily/Total Sqft Turf

Description of Conversations/Conflicts/Issues and Action Taken

John said his plan for the day was to finish laying turf on the East side slope so that Pollard can lay stone on the benches next week. He planned to get some rain flaps installed over the benches to prevent rain from getting under the liner. No detailing or new liner was planned for the day.

Inspector On Site:

Contractor:

(Arrive) <u>7:15am</u>

(Arrive) 9:00<u>am</u>

(Depart) 9:15a<u>m</u> (Depart) 2:00<u>pm</u>

Inspector <u>Alexis Barber</u>

alexis Borba



Date 9/12/22	Day of Week Tuesday			
Project Name BREC Wilson Station CCR Landfill Closu	<u>ure</u>			
Project Number <u>142697</u>	Client Big Rivers Electric Corporation			
Project Location Centertown, KY				
Weather Mostly Sunny	Temp	Low 52	High 79	Wind 7 mph NE
Contractor Hallaton Superintendent Homero (Ha	llaton), [David (Pollard)	Labor on Site <u>6/Po</u>	llard, 10/Hallaton
Other Representatives on Site David (Pollard), John	(Hallaton)		
Equipment Pollard – dozer, excavator, (2) haul truck	<u>, roller; F</u>	Iallaton – gato	or (2), skid steer, for	<u>klift</u>
Activities				
Hallaton crew arrived on site at 7:00AM and began of passed in both the morning and afternoon. Pollard la week. Pollard also continued to work on the subgrad ended around 5:30PM.	aid stone	on the East si	de benches where t	turf was laid last
Panels Placed 397-409 Daily/Total Sqft Liner 61,		-	y/Total Sqft Turf 10)8,540

Description of Conversations/Conflicts/Issues and Action Taken

The plan is for the crew to lay as much liner as possible while the weather is good. John wants to get as much as the subgrade covered as possible and detailing can be done when BMcD arrives back on site on Monday.

Inspector On Site:

(Arrive) <u>7:00am</u>

(Depart) 5:30pm

Contractor:

(Arrive) 7:00<u>am</u>

(Depart) 5:30pm

Inspector Alexis Barber

alexis Borba










Date 9/14/22	Day of	Week Wednesday	1	
Project Name BREC Wilson Station CCR Landfill Closu	<u>ure</u>			
Project Number <u>142697</u>	Client [Big Rivers Electric	<u>Corporation</u>	
Project Location Centertown, KY				
Weather Mostly Sunny	Temp	Low 55	High 82	Wind 5 mph NE
Contractor Hallaton Superintendent Homero (Ha	illaton),	David (Pollard) Lal	bor on Site <u>6/Po</u>	llard, 10/Hallaton
Other Representatives on Site David (Pollard), John	(Hallato	<u>n)</u>		
Equipment Pollard – dozer, excavator, (2) haul truck, roller; Hallaton – gator (2), skid steer, forklift				
Activities				
Hallaton crew arrived on site at 7:00AM and began deploying liner on the West side of site. Fusion trial welds passed in both the morning and afternoon. Pollard laid stone on the East side benches where turf was laid last week. Pollard also continued to work on the subgrade on the West side of site. The crew laid liner all day and ended around 5:30PM.				

Panels Placed 410-431 Daily/Total Sqft Liner 87,607/2,120,128 Daily/Total Sqft Turf

Description of Conversations/Conflicts/Issues and Action Taken

The crew will continue to lay liner on the W side of site until the next flume. No issues arose today.

Inspector On Site:	(Arrive) <u>7:00am</u>	(Depart) 5:15pm
Contractor:	(Arrive) 7:00 <u>am</u>	(Depart) 5:30 <u>pm</u>

Inspector Alexis Barber

alexis Borba









Date 9/19/22	Day	y of V	Veek Monday		
Project Name BREC Wilson Station CCR Landfill Closure					
Project Number <u>142697</u>	Clie	Client Big Rivers Electric Corporation			
Project Location Centertown, KY					
Weather Rainy/Sunny	Ter	mp	Low 70	High 90	Wind 17 mph N
Contractor Hallaton Superinter	ndent <u>Homero (Hallato</u>	<u>on), D</u>	avid (Pollard)	Labor on Site 6/	Pollard, 10/Hallaton
Other Representatives on Site Day	<u>vid (Pollard), John (Hal</u>	llaton	L		
Equipment Pollard – dozer, excava	ator, (2) haul truck, roll	ller; H	<u>allaton – gato</u>	<u>ır (2), skid steer,</u>	<u>forklift</u>
Activities					
Hallaton crew arrived on site at 7:0 subgrade earthwork on the E slope started to rain heavily until 10AM. sand is too wet to blow without cle destructs (to be taken tomorrow). the week (Thursday or Friday).	e and flume so that line All crews were sent he ogging issues). Last we	er car ome a eek de	n be placed in around 10AM etailing was co	later in the wee due to the wet wee ompleted on the	k. Around 8AM, it working conditions (ex: West slope except for
Panels Placed 0 Daily/To	otal Sqft Liner 0 / 2,32	21,260)	Daily/Total	Sqft Turf
Description of Conversations/Con	flicts/Issues and Actio	on Tak	en		
Tenley catching up on work from T testing. The crew will finish detailin after.					
Inspector On Site:	(Arrive) <u>7:00am</u>		(De	part) <u>10:00am</u>	
Contractor:	(Arrive) <u>7:00am</u>		(De	part) <u>10:00am</u>	
	Penhy	St	élig A		

Inspector Tenley Propst





Date 9/20/22	Day of	Week Tuesda	у	
Project Name BREC Wilson Station	CCR Landfill Closure			
Project Number <u>142697</u>	Client <u>F</u>	Client Big Rivers Electric Corporation		
Project Location Centertown, KY				
Weather Sunny	Temp	Low 71	High 97	Wind 0 mph N
Contractor Hallaton Superinter	ndent <u>Homero (Hallaton),</u>	David (Pollard	l) Labor on Site <u>6/Pol</u>	lard, 10/Hallaton
Other Representatives on Site Day	vid (Pollard), John (Hallator	<u>n)</u>		
Equipment Pollard – dozer, excava	ator, (2) haul truck, roller;	Hallaton – gat	or (2), skid steer, forl	<u> (lift</u>
Activities				
Hallaton crew arrived on site at 7:00AM and continued detailing and lining the top of the hill. Pollard continued subgrade earthwork on the E slope and flume E so that liner can be placed in later in the week. Air pump on the east is blowing in sand. The inspection is scheduled for Wednesday (tomorrow) at 9:30am and another for later in the week (Thursday or Friday). Destructs were taken and all passed field testing. The lab destructs were sent at the end of the day. Panels Placed 446-448 Daily/Total Sqft Liner 14,950 / 2,336,210 Daily/Total Sqft Turf Description of Conversations/Conflicts/Issues and Action Taken				
Destructs to be taken today and sent for testing (all passed field testing). Liner work to resume on the E side later				
<u>this week.</u>				
Inspector On Site:	(Arrive) <u>7:00am</u>	(De	epart) <u>5:00pm</u>	
Contractor:	(Arrive) <u>7:00am</u>	(De	epart) <u>5:30pm</u>	

Dentry they

Inspector Tenley Propst













Date 9/21/22	Day of	Day of Week Wednesday		
Project Name BREC Wilson Sta	tion CCR Landfill Closure			
Project Number <u>142697</u>	Client	Client Big Rivers Electric Corporation		
Project Location Centertown, I	<u> </u>			
Weather Sunny/Hot	Temp	Low 66	High 97	Wind 4 mph SW
Contractor Hallaton Superi	ntendent <u>Homero (Hallaton),</u>	David (Pollard)	Labor on Site	6/Pollard, 10/Hallaton
Other Representatives on Site	David (Pollard), John (Hallato	n), State Inspecto	ors (2)	
Equipment Pollard – dozer, ex	cavator, (2) haul truck, roller;	<u>Hallaton – gator (</u>	<u>2), skid steer, f</u>	<u>forklift</u>
Activities				
near the outfall structure. After that, Hallaton cleaned up the top shelf before the inspection at 10:30AM and in the afternoon applied turf on top of that section. Pollard continued subgrade earthwork on the E slope and flume D so that liner can be placed in later in the week. Air pump in the east is blowing in sand. The liner inspected today (top shelf and the W slope) all passed and are given the go ahead to put turf on top. Destruct results from the lab destructs came back and all passed.				
	y/Total Sqft Liner 0 / 2,336,2		Fotal Sqft Turf	[:] 14,950 / 2,090,800
Description of Conversations/Conflicts/Issues and Action Taken				
Outlook for the week is to get Flume D done and ready for liner application. Sand to be blown on the top shelf tomorrow. HydroBinder on the bottom of the E slope is expected to be the focus for next week.				
Inspector On Site:	(Arrive) <u>7:15am</u>	(Depa	r t)	
Contractor:	(Arrive) <u>7:00am</u>	(Depa	r t)	
		l	Penhy	alignt



































Date 9/22/22	Day of Week Thursday			
Project Name BREC Wilson Station CCR Landfill Closu	<u>ire</u>			
Project Number <u>142697</u>	Client Big Rivers Electric Corporation			
Project Location Centertown, KY				
Weather Partly Cloudy Temp	Low 51 High 77 Wind 9 mph NW			
Contractor Hallaton Superintendent Homero (Hallaton) 3/APE 3/APE	Ilaton), David (Pollard) Labor on Site 6/Pollard, 11/Hallaton,			
Other Representatives on Site David (Pollard), John	(Hallaton), Air Pump East (APE)			
Equipment Pollard – dozer, excavator, (2) haul truck	<u>, roller; Hallaton – gator (2), skid steer, forklift</u>			
Activities				
In the morning, the liner crew finished up dressing the top shelf. Pollard continued prepping the E slope for liner application, and APE started to blow more sand on the bottom of the E slope. Later in the morning and into the afternoon, the liner crew was able to get Flume D on the E slope lined while Pollard continued preparing the E slope for liner application tomorrow and Saturday. Panels Placed 449-454 Daily/Total Sqft Liner 47,449 / 2,383,659 Daily/Total Sqft Turf 0 / 2,090,800				
Description of Conversations/Conflicts/Issues and Action Taken				
Outlook for the week is to continue lining the E slope. Sand to be blown on the top shelf tomorrow and sand that already has been blown will be groomed. HydroBinder on the bottom of the E slope is expected to be the focus for next week. Also trying to focus on getting the inspected W slope turfed so that Pollard can put the stone on it and get started working on Flume E.				

Inspector On Site:

(Arrive) <u>7:15am</u>

(Depart) <u>5:00pm</u>

Contractor:

(Arrive) <u>7:00am</u>

(Depart) <u>5:30pm</u>

Penhy Holingt

























Date 9/23/22	Day of Week Friday		
Project Name BREC Wilson Station CCR Landfill Closu	<u>ire</u>		
Project Number <u>142697</u>	Client Big Rivers Electri	<u>c Corporation</u>	
Project Location Centertown, KY			
Weather Mostly Sunny/Windy	Temp Low 51	High 70 Wind 7 mph E	
Contractor Hallaton Superintendent Homero (Ha 3/APE 3/APE	llaton), David (Pollard)	Labor on Site <u>6/Pollard, 11/Hallaton,</u>	
Other Representatives on Site David (Pollard), John	(Hallaton), Air Pump Eas	<u>t (APE)</u>	
Equipment Pollard – dozer, excavator, (2) haul truck	<u>, roller; Hallaton – gator</u>	<u>(2), skid steer, forklift</u>	
Activities			
The liner crew laid more liner on the E slope on the S side of Flume D. Pollard continued prepping the E slope for liner application, and APE started and completed blowing sand on the top shelf.			
Panels Placed 455-470 Daily/Total Sqft Liner 69,150 / 2,452,809 Daily/Total Sqft Turf 0 / 2,090,800			
Description of Conversations/Conflicts/Issues and Action Taken			
Outlook for tomorrow is to start some detail work Flume D and the other liner placed on the E slope. APE will continue to blow sand on the E slope and Pollard will continue to prepare the subgrade on the E slope. Looking into next week, liner crew will primarily focus on lining the E slope up until Flume F meaning that HydroBinder will be the focus for the following week. Once Pollard has grubbed and prepared enough of the E slope, they will switch back to the W slope, working on Flume E and preparing the subgrade.			

Inspector On Site:

(Arrive) <u>7:25am</u>

Contractor:

(Arrive) <u>7:00am</u>

(Depart) <u>5:10pm</u>

(Depart) <u>5:30pm</u>

Dentry Halight















Date 9/24/22		Day of Week Saturday			
Project Name BREC Wilson Station CCR Landfill Closure					
Project Number <u>142697</u>		Client Big Rivers	Electric Corporation	on	
Project Location Centertown, KY					
Weather Mostly Sunny	Temp	Low 60	High 82	Wind 5 mph S	
Contractor <u>Hallaton</u> Superinter <u>4/APE</u>	ident <u>Homero (Ha</u>	allaton), David (Po	llard) Labor on	Site <u>3/Pollard, 11/Hallaton,</u>	
Other Representatives on Site Day	rid (Pollard), John	(Hallaton), Air Pu	mp East (APE)		
Equipment Pollard – dozer, excava groomer	itor, haul truck, ro	<u>ller; Hallaton – ga</u>	tor, skid steer, for	<u>klift; APE —excavator, sand</u>	
Activities					
Today the liner crew started doing on the top of the E slope while APE			· ·		
Panels Placed NA Daily/To	otal Sqft Liner 0/	2,452,809	Daily/Total Sqft	Turf 0 / 2,090,800	
Description of Conversations/Conflicts/Issues and Action Taken					
Looking into next week, liner crew will primarily focus on finishing up detailing on Flume D and then continue lining the E slope up until they reach Flume F meaning that HydroBinder will be the focus for the following week. If the timing works out, the hope is for the liner crew to be able to line more of the top shelf after APE is done spraying the W side so that the newly lined portion of the top shelf can be turfed and sprayed. Once Pollard has grubbed and prepared enough of the E slope, they will continue on the W slope, working on Flume E and preparing the subgrade.					
Inspector On Site:	(Arrive) <u>7:15am</u>		(Depart) <u>12:15p</u>	<u>m</u>	
Contractor:	(Arrive) <u>7:00am</u>		(Depart) <u>12:45p</u>	<u>m</u>	

Denhy they




















Date 9/26/22	Day of Week Monday				
Project Name BREC Wilson Station CCR Landfill Clo	<u>osure</u>				
Project Number <u>142697</u>	Client Big River	Client Big Rivers Electric Corporation			
Project Location Centertown, KY					
Weather Sunny/Windy Temp	Low 47	High 72	Wind 16 mph NW		
Contractor <u>Hallaton</u> Superintendent <u>Homero (Hallaton</u>	Hallaton), David (F	Pollard) Labor (on Site <u>6/Pollard, 11/Hallaton,</u>		
Other Representatives on Site David (Pollard), Joh	<u>n (Hallaton), Air P</u>	ump East (APE)			
Equipment Pollard – dozer, excavator, haul truck, roller; Hallaton – gator, skid steer, forklift; APE — excavator, sand groomer					
Activities					
Today the liner crew continued extrusion welding on Flume D on the E slope, trying to get the flume liner tied into					
the existing liner. Pollard continued grubbing and preparing more of the E slope past Flume F towards the high					
point and also helped get sand up to APE on the to	p of the E slope. A	APE resumed blov	wing sand from the top onto		
the E slope and then proceeded to start blowing sa	and on the top of t	the W slope. Dest	tructs from the E slope and		
Flume D were taken and tested today; all passed. 1	<u>The lab destructs v</u>	were shipped at t	<u>he end of the day.</u>		

Panels Placed NA Daily/Total Sqft Liner 0/2,452,809 Daily/Total Sqft Turf 0/2,090,800

Description of Conversations/Conflicts/Issues and Action Taken

This week, the liner crew is focusing on finishing up detailing on Flume D and then continue lining the E slope up until they reach Flume F meaning that HydroBinder will be the focus for next week. If the timing works out, the hope is for the liner crew to be able to line more of the top shelf after APE is done spraying the W side so that the newly lined portion of the top shelf can be turfed and sprayed before APE leaves. For this to happen, John said he's hoping we can get that top shelf lined for an inspection on Thursday. Once Pollard has grubbed and prepared enough of the E slope, they will continue on the W slope, working on Flume E and preparing the subgrade.

Inspector On Site:

(Arrive) <u>7:15am</u>

(Depart) <u>5:15pm</u>

Contractor:

(Arrive) <u>7:00am</u>

(Depart) <u>5:30pm</u>

Penhy Holingt









Date 9/27/22	Day of Week Tuesday				
Project Name BREC Wilson Station CCR Landfill Clos	<u>ure</u>				
Project Number <u>142697</u>	Client Big Rivers Electric Corporation				
Project Location Centertown, KY					
Weather Sunny/Windy Temp	Low 43 H	ligh 70	Wind 16 mph NW		
Contractor Hallaton Superintendent Homero (Ha 4/APE	allaton), David (Polla	rd) Labor on S	Site <u>6/Pollard, 11/Hallaton,</u>		
Other Representatives on Site David (Pollard), John	(Hallaton), Air Pump	o East (APE)			
Equipment Pollard – dozer, excavator, haul truck, roller; Hallaton – gator, skid steer, forklift; APE — excavator, sand groomer					
Activities					
Today the liner crew finished up extrusion welding of lunch the crew started lining more of the E slope.			•		

lunch, the crew started lining more of the E slope. Pollard continued grubbing and preparing more of the E slope past Flume F towards the high point and also helped get sand up to APE on the top of the E slope. APE finished blowing sand on the top of the W slope. Lab results from the destructs taken yesterday came back and all passed.

Panels Placed 471-478 Daily/Total Sqft Liner 40,250 / 2,493,059 Daily/Total Sqft Turf 0 / 2,090,800

Description of Conversations/Conflicts/Issues and Action Taken

This week, the liner crew is focusing on lining more of the E slope up until they reach Flume F and lining more of the top shelf. If the timing works out, the hope is for the newly lined portion of the top shelf to be turfed and sprayed before APE leaves. For this to happen, John said he's hoping we can get that top shelf lined for an inspection on Thursday. Once Pollard has grubbed and prepared enough of the E slope, they will continue on the W slope with working on Flume E and preparing the subgrade.

Inspector On Site:

Contractor:

(Arrive) <u>7:30am</u>

(Arrive) <u>7:20am</u>

(Depart) <u>5:20pm</u> (Depart) <u>5:30pm</u>

Penhy Holight









Date 9/28/22	Day of Week Wednesday				
Project Name BREC Wilson Station CCR Landfill Closure					
Project Number 142697 Client Big Rivers Electric Corporation			<u>n</u>		
Project Location <u>Centertown, KY</u>					
Weather Sunny/Windy Temp	Low 37	High 67	Wind 8 mph NE		
Contractor <u>Hallaton</u> Superintendent <u>Homero (Hal</u> <u>4/APE</u>	llaton), David (Pol	lard) Labor on S	ite <u>6/Pollard, 11/Hallaton,</u>		
Other Representatives on Site David (Pollard), John (Hallaton), Air Pump East (APE)					

Equipment Pollard – dozer, excavator, haul truck, roller; Hallaton – gator, skid steer, forklift; APE – excavator, sand groomer

Activities

In the morning, the liner crew did some more extrusion welding on the E slope and destructs were taken and tested; all passed. Around 10AM, the crew started lining the top shelf and continued with detailing into the afternoon. Planning for an inspection tomorrow morning around 10:30AM so the crew can turf that area for APE to blow sand on. In the morning, Pollard continued grubbing and preparing more of the E slope past Flume E towards the high point and also helped get sand to APE. In the afternoon. Pollard started grubbing more of the W slope past Flume E. APE continued blowing sand in the bottom of the E slope.

Panels Placed 479-486 Daily/Total Sqft Liner 8,345 / 2,512,605 Daily/Total Sqft Turf 0 / 2,090,800

Description of Conversations/Conflicts/Issues and Action Taken

This week, the liner crew is focusing on lining more of the E slope up until they reach Flume F. If the timing works out, the hope is for the newly lined portion of the top shelf can be turfed and sprayed before APE leaves.

Inspector On Site:

Contractor:

(Arrive) <u>7:30am</u> (Arrive) <u>7:00am</u> (Depart) <u>5:30pm</u> (Depart) <u>5:40pm</u>

Penhy Holight

















Date 9/29/22	Day of Week Tuesday				
Project Name BREC Wilson Station CCR Landfill Close	sure				
Project Number <u>142697</u>	Client Big Rivers Ele	ectric Corporatio	on		
Project Location Centertown, KY					
Weather Sunny/Windy Temp	Low 29 H	ligh 51	Wind 14 mph NW		
Contractor Hallaton Superintendent Homero (H	allaton), David (Polla	urd) Labor on S	Site 6/Pollard, 11/Hallaton		
Other Representatives on Site David (Pollard), John	<u>ı (Hallaton)</u>				
Equipment Pollard – dozer, excavator, haul truck, r	<u>oller; Hallaton – gato</u>	<u>r, skid steer, for</u>	<u>klift</u>		
Activities					
Today the liner crew continued lining the W slope until Flume E and then did detailing on the liner in the					
afternoon. Pollard continued subgarde prepping th	e E slope to Flume H	and worked on s	shaping Flume F. Destructs		
were marked today but were not tested.					
Panels Placed 575-583 Daily/Total Sqft Liner 34	4,707/2,931,731 C	Daily/Total Sqft	Turf 0/2,727,721		

Description of Conversations/Conflicts/Issues and Action Taken

Outlook for the coming weeks for liner crew is to finish up the W slope to Flume E then fall back to lining the E slope from Flume F to Flume H. John said that he would need the liner crew to eventually fall back to help get the wrinkles out of the turf on the northern end and get the rain flaps installed. Pollard will finish preparing the E slope then switch back to the W slope to grub and prep the area from Flume E to Flume G. Additionally, Pollard will finish stoning on the turfed portions.

Inspector On Site:

(Arrive) <u>7:40am</u>

Contractor:

(Arrive) <u>7:00am</u>

(Depart) <u>5:00pm</u> (Depart) <u>5:30pm</u>

Denhy Holight



























Date 10/4/22		Day	Day of Week Tuesday			
Project Name BREC Wilso	on Station CCR Lar	ndfill Closure				
Project Number <u>142697</u>	Z Client Big Rivers Electric Corporation					
Project Location Centert	<u>own, KY</u>					
Weather <u>Sunny</u>	Temp	Low 39	High 74	Wind 4mph SW		
Contractor <u>Hallaton</u> S	uperintendent <u>Ho</u>	omero (Hallaton), David (Pollard)	Labor on Site 6/Pollard, 11/Hallaton,		
Other Representatives on Site David (Pollard), John (Hallaton)						
Equipment Pollard – dozer, excavator, haul truck, roller; Hallaton – gator, skid steer, forklift; APE — excavator, sand groomer						
Activities						

The crew spent all morning and most of the afternoon deploying liner on the East slope. At 3:30 PM the crew finished deploying liner and began detail work on the East slope. They also worked on cleaning up trash and scrap pieces that had been left on the liner. Pollard worked on the North side of site all day cleaning up part of site that had debris and trash on it. ARB left site at 5:15PM due to liner inactivity.

Panels Placed 519-532 Daily/Total Sqft Liner 70,173 / 2,582,778 Daily/Total Sqft Turf 0 / 2,099,145

Description of Conversations/Conflicts/Issues and Action Taken

Hallaton will continue to detail liner on the East side of site tomorrow. The plan is to deploy liner on the East slope until the "high point" is reached so stormwater won't collect in the perimeter ditch during the next rain event. After reaching the high point, the crew will begin turfing the east and west sides of site. After turf is completed (middle to end of next week according to John), the crew will begin working on Hydrobinder around the portion of site that has stone on the benches.

Inspector On Site:

Contractor:

(Arrive) <u>7:00am</u>

(Arrive) <u>7:00am</u>

(Depart) <u>5:15pm</u>

(Depart) <u>5:30pm</u>

auxis Berber

Inspector <u>Alexis Barber</u>





Date 10/5/22		Day of V	Day of Week Wednesday		
Project Name BREC Wilson Station	CCR Landfill (<u>Closure</u>			
Project Number <u>142697</u>	ect Number 142697 Client Big Rivers Electric Corporation				
Project Location <u>Centertown, KY</u>					
Weather <u>Sunny</u>	Temp Low	48	High 79	Wind 2 mph NE	
Contractor Hallaton Superinten	dent <u>Homero</u>	(Hallaton), D	avid (Pollard)	abor on Site 2/Pollard, 11/Hallaton,	
Other Representatives on Site Dav	id (Pollard), Jo	ohn (Hallaton)), 2 Watershed G	eo Reps	
Equipment Pollard – dozer, excavator, haul truck, roller; Hallaton – gator, skid steer, forklift;					
Activities					
The crew spent the whole day deta	iling the liner	they deploye	d yesterday on th	ne East slope. Trial welds passed in	

the morning and afternoon. Destructs 114-123 were cut and tested on site, all passing. The crew completed air tests and vacuum tests on the seams. Extrusion welds were done along the horizontal seams and correction tie in seams. Pollard worked at the top of the site along the access road to make sure the earthwork was satisfactory. ARB left site at 5PM to ship destructs. No new liner was deployed today.

Panels Placed 519-532 Daily/Total Sqft Liner 0/2,582,778

Daily/Total Sqft Turf 0/2,099,145

Description of Conversations/Conflicts/Issues and Action Taken

Hallaton will start turfing on the West side of site after detailing on the East slope is finished. Turf needs to be completed on both the East and West sides so Pollard can go in and lay stone. Stone must be laid on the benches before the next flumes are cut otherwise Pollard will not have access to the benches. After stone is finished, the flumes can be cut out and subgrade dressed for liner. The west side of site has been inspected and is ready to be turfed, the East side will be inspected by the state on Monday. Will assess progress tomorrow and Friday before speculating when liner will be deployed next.

Inspector On Site:

(Arrive) 8<u>:00am</u>

_ _ _ _

(Depart) <u>5:00pm</u>

Contractor:

(Arrive) <u>7:00am</u>

(Depart) <u>5:30pm</u>

auxis Barber

Inspector <u>Alexis Barber</u>



Date 10/6/22		Day of	f Week Thursday		
Project Name BREC Wil	son Station CCR Lan	dfill Closure			
Project Number <u>14269</u>	7	Client	Big Rivers Electri	<u>c Corporation</u>	
Project Location Center	rtown, KY				
Weather <u>Sunny</u>	Temp	Low 52	High 82	Wind 8 mph NE	
Contractor Hallaton	Superintendent <u>Ho</u>	mero (Hallaton),	David (Pollard)	Labor on Site 2/Pollard, 11/Hallaton,	
Other Representatives	on Site <u>David (Polla</u>	rd), John (Hallato	on), 2 Watershed	Geo Reps	
Equipment Pollard – do	zer, excavator, haul	truck, roller; Ha	Illaton – gator, ski	id steer, forklift:	
Activities					
and the afternoon lavin	g panels of turf to the second s	<u>he south of the f</u> llards crew conti -	lume. Pollard spe nued to work on	pent the morning turfing the flume nt the day cleaning up the access road the access road along the top of site. Daily/Total Sqft Turf 44,800 /	
Description of Conversations/Conflicts/Issues and Action Taken Turf on the West side is expected to be finished Monday mid-morning. After turf is finished, Pollard will come lay stone on the benches then cut out the flume directly to the south of the liner and turf on the West side. Hallaton will lay turf on the portion of liner on the East side that has already been inspected while Pollard works on the West. The state will be out Monday morning to inspect the liner on the East side that was laid late last week and early this week.					
Inspector On Site:	(Arrive)	7 <u>:15am</u>	(Depa	art) <u>5:00pm</u>	

Contractor:

(Arrive) <u>7:00am</u>

(Depart) <u>5:30pm</u>

auxis Berber

Inspector <u>Alexis Barber</u>



Date 10/7/22		Day o	f Week Friday			
Project Name BREC Wilson	n Station CCR Lan	dfill Closure				
Project Number <u>142697</u>		Client	Big Rivers Electri	<u>c Corporation</u>		
Project Location Centerto	<u>wn, KY</u>					
Weather Sunny	Temp	Low 44	High 69	Wind 6 mph SW		
Contractor <u>Hallaton</u> Su	iperintendent <u>Ho</u>	mero (Hallaton),	, David (Pollard)	Labor on Site 2/Pollard, 22/Hallaton,		
Other Representatives on	i Site David (Polla	rd), John (Hallat	on), 2 Watershed	Geo Reps		
Equipment Pollard – dozer, excavator, haul truck, roller; Hallaton – gator, skid steer, forklift;						
Activities						
The crew spent the whole day deploying turf on the West side of site. A second crew was also on site helping deploy turf. 1 trial weld was tested and passed in the morning so a minor repair could be made on liner on the East side. BMcD finished all CQA documentation for the portion of liner that will be inspected Monday morning. ARB offsite at 12:30 due to liner inactivity.						
Panels Placed NA 2,143,945	Daily/Total Sqft	Liner 0/ 2,582,5	778	Daily/Total Sqft Turf 44,800 /		

Description of Conversations/Conflicts/Issues and Action Taken

Turf on the West side is expected to be finished by end of day Saturday, 10/8. After turf is finished, Pollard will come lay stone on the benches then cut out the flume directly to the south of the liner and turf on the West side. Hallaton will lay turf on the portion of liner on the East side that has already been inspected while Pollard works on the West. The state will be out Monday morning to inspect the liner on the East side that was laid late last week and early this week. BMcD will be onsite for the state inspection and will leave after the inspection is completed since minimal liner is expected to be laid next week. BMcD will be back on site the week of October 17th to resume CQA duties and the daily reports.

Inspector On Site:

(Arrive) 7<u>:15am</u>

(Depart) 12:30pm

Contractor:

(Arrive) <u>7:00am</u>

(Depart) <u>5:30pm</u>

auguis Berber

Inspector Alexis Barber





Date 10/8/22	Day of Week Saturday				
Project Name BREC Wilson	Station CCR Lar	ndfill Closure			
Project Number <u>142697</u>		Clie	ent <u>Big Rivers Electri</u>	c Corporation	
Project Location Centerto	<u>wn, KY</u>				
Weather <u>Sunny</u>	Temp	Low 35	High 62	Wind 6 mph SW	
Contractor <u>Hallaton</u> Su	perintendent <u>Ho</u>	omero (Hallato	n), David (Pollard)	Labor on Site 2/Pollard, 22/Hallaton,	
Other Representatives on	Site David (Polla	ard), John (Hal	laton), 2 Watershed	l Geo Reps	
Equipment Pollard – doze	r, excavator, hau	l truck, roller;	Hallaton – gator, sk	id steer, forklift:	
Activities					
The crew spent the morning deploying turf on the West side of site. A second crew was also on site helping deploy turf. Around 9:30 they finished turfing the West side and started turfing the East side slope that has already been inspected by the state. They seamed a few turf panel lengths on the East side flume. Around 11:30 they began laying sandbags on the edge to hold the turf in place.					
Panels Placed NA 2,157,385	Daily/Total Sqft	Liner 0/2,58	2,778	Daily/Total Sqft Turf 13,440 /	

Description of Conversations/Conflicts/Issues and Action Taken

Hallaton (1 Crew) will continue deploying turf on the East side next week. Pollard will begin laying stone on the West benches next week. The state will be out Monday morning to inspect the liner on the East side that was laid late last week and early this week. BMcD will be onsite for the state inspection and will leave after the inspection is completed since minimal liner is expected to be laid next week. BMcD will be back on site the week of October 17th to resume CQA duties and the daily reports.

Inspector On Site:

(Arrive) 7<u>:15am</u>

Contractor:

(Arrive) <u>7:00am</u>

(Depart) 12:00pm

(Depart) 12:00pm

augus Berber

Inspector Alexis Barber



Date 10/18/22	Day of Week Tuesday				
Project Name BREC Wilson Station CCR Landfill Clo	sure				
Project Number <u>142697</u>	Client Big Rivers Electric Corporation				
Project Location Centertown, KY					
Weather Sunny/Windy Temp	Low 29	High 51	Wind 14 mph NW		
Contractor Hallaton Superintendent Homero (I	<u> Hallaton), David (Polla</u>	ard) Labor on	Site 6/Pollard, 11/Hallaton		
Other Representatives on Site David (Pollard), Joh	<u>n (Hallaton)</u>				
Equipment Pollard – dozer, excavator, haul truck,	<u>oller: Hallaton – gatc</u>	or, skid steer, for	<u>klift</u>		
Activities					
Today the liner crew continued lining the W slope until Flume E and then did detailing on the liner in the					
afternoon. Pollard continued subgarde prepping th	<u>e E slope to Flume H</u>	and worked on	shaping Flume F. Destructs		
were marked today but were not tested.					
Panels Placed 575-583 Daily/Total Sqft Liner 3	4,707 / 2,931,731	Daily/Total Sqft	Turf 0/2,727,721		

Description of Conversations/Conflicts/Issues and Action Taken

Outlook for the coming weeks for liner crew is to finish up the W slope to Flume E then fall back to lining the E slope from Flume F to Flume H. John said that he would need the liner crew to eventually fall back to help get the wrinkles out of the turf on the northern end and get the rain flaps installed. Pollard will finish preparing the E slope then switch back to the W slope to grub and prep the area from Flume E to Flume G. Additionally, Pollard will finish stoning on the turfed portions.

Inspector On Site:

(Arrive) <u>7:40am</u>

Contractor:

(Arrive) <u>7:00am</u>

(Depart) <u>5:00pm</u> (Depart) <u>5:30pm</u>

Denhy Holight



Date 10/20/22	Day of Week Thursday				
Project Name BREC Wilson Station CCR Landfill Clos	<u>ure</u>				
Project Number <u>142697</u>	Client Big Rivers Electric Corporation				
Project Location Centertown, KY					
Weather Sunny Temp Low 24	High 64 Wind 9 mph SW				
Contractor Hallaton Superintendent Homero (H	allaton), David (Pollard) Labor on Site 6/Pollard, 11/Hallaton				
Other Representatives on Site David (Pollard), John (Hallaton)					
Equipment Pollard – dozer, excavator, haul truck, roller; Hallaton – gator, skid steer, forklift					
Activities					
Today the liner crew worked on putting in rain flaps on the northern flume while Pollard continued work on the E					
slope, shaping Flume F. In the afternoon, when Flume F was done, the liner crew laid down some liner on the					
flume. Destructs were tested today, and all passed to	field testing: lab samples were sent mid-day.				
Panels Placed 584-587 Daily/Total Sqft Liner 13	3,593 / 2,945,324 Daily/Total Sqft Turf 0 / 2,727,721				

Description of Conversations/Conflicts/Issues and Action Taken

Outlook for the rest of the week is for the liner crew to work on the E slope from Flume F to Flume H. John said that he would need the liner crew to eventually fall back to help get the wrinkles out of the turf on the northern end and keep getting the rain flaps installed. Pollard will switch back to the W slope to grub and prep the area from Flume E to Flume G.

Inspector On Site:

(Arrive) <u>7:45am</u>

(Depart) <u>11:15am</u>

Contractor:

(Arrive) <u>8:30am</u>

(Depart) <u>5:30pm</u>

Denhy Holingt













Date 10/21/22		Day of Week Friday			
Project Name BREC Wil	son Station CCR Landfill Closu	re			
Project Number <u>14269</u>	7	Client Big Rivers Electric Corporation			
Project Location Center	<u>rtown, KY</u>				
Weather <u>Sunny</u>	Temp Low 34	High 76	Wind 9 mph SE		
Contractor Hallaton	Superintendent Homero (Hal	laton), David (Pollard)	Labor on Site 6/Pollard, 21/Hallaton		
Other Representatives on Site David (Pollard), John (Hallaton)					
Equipment Pollard – dozer, excavator, haul truck, roller; Hallaton – gator, skid steer, forklift					
Activities					
Today we had an extra crew helping out our liner crew get liner onto the E slope past Flume F towards Flume H.					
Pollard continued to pro	epare the subgrade on the E s	ope.			
Panels Placed 588-608	Daily/Total Sqft Liner 114	,080 / 3,066,304 Daily	/Total Sqft Turf 0 / 2,727,721		

Description of Conversations/Conflicts/Issues and Action Taken

Tomorrow, hopefully with the extra help, the E slope from Flume F to Flume H can be completely lined. John said he is aiming for an inspection some time next week (Tuesday or Wednesday). After that, he would like to focus on HydroBinder application. John also mentioned that he would need the liner crew to eventually fall back to help get the wrinkles out of the turf on the northern end.

Inspector On Site:

(Arrive) <u>7:45am</u>

(Depart) <u>5:15pm</u>

Contractor:

(Arrive) <u>7:00am</u>

(Depart) <u>5:30pm</u>

Denhy Helingt











Date 10/22/22	Day of \	Neek Satu	rday	
Project Name BREC Wilson Station CCR Landfill Closure				
Project Number <u>142697</u>	Client <u>B</u>	ig Rivers E	lectric Corporation	
Project Location Centertown, KY				
Weather Partly Cloudy/Windy	Temp	Low 53	High 79	Wind 14 mph SE
Contractor Hallaton Superintendent Homero (Ha	<u>llaton)</u>		Labor on Site 21/Hallaton	
Other Representatives on Site				
Equipment <u>Hallaton – gator, skid steer, forklift</u>				
Activities				

Today, the liner crew still had an extra crew helping out and more liner was placed on the E slope past Flume F towards Flume H. Destructs from the area lined yesterday were tested and all passed field testing. These samples will be sent on Monday with the remaining destructs that were marked today.

Panels Placed 609-616 Daily/Total Sqft Liner 40,664 / 3,106,255 Daily/Total Sqft Turf 0 / 2,727,721

Description of Conversations/Conflicts/Issues and Action Taken

Next week, the goal is to get the E slope from Flume F to Flume H completely lined. John said he is aiming for an inspection some time next week (Tuesday or Wednesday). After that, he would like to focus on HydroBinder application. John also mentioned that he would need the liner crew to eventually fall back to help get the wrinkles out of the turf on the northern end.

Inspector On Site:

Contractor:

(Arrive) <u>7:45am</u> (Arrive) <u>7:00am</u> (Depart) <u>12:00pm</u>

(Depart) <u>12:15pm</u>

Denhy Schipt

Inspector Tenley Propst


Date 10/24/22	Day of Week Monday						
Project Name BREC Wilson Station CCR Landfill Closure							
Project Number <u>142697</u>	Client Big Rivers Electric Corporat	ion					
Project Location Centertown, KY							
Weather Mostly Cloudy/Windy Temp	Low 50 High 79	Wind 14 mph S					
Contractor HallatonSuperintendent Homero (Hallaton), David (Pollard)Labor on Site 6/Pollard,10/Hallaton							
Other Representatives on Site David (Pollard)							
Equipment Pollard – dozer, excavator, haul truck, ro	oller; Hallaton – gator, skid steer, fo	<u>orklift</u>					
Activities							
Today, the liner crew continued placing liner on the E slope past Flume F towards Flume H. Pollard continued work							
on grubbing the E slope past Flume H. Destructs from week's destructs came back and all passed lab testin		<u>the day. Results from last</u>					

Panels Placed 617-635 Daily/Total Sqft Liner 102,373 / 3,208,628 Daily/Total Sqft Turf 0 / 2,727,721

Description of Conversations/Conflicts/Issues and Action Taken

This week, the goal is to get the E slope from Flume F to Flume H completely lined. John said he is aiming for an inspection some time this week (Possibly Wednesday). After that, he would like to focus on HydroBinder application. John also mentioned that he would need the liner crew to eventually fall back to help get the wrinkles out of the turf on the northern end.

Inspector On Site:

Contractor:

(Arrive) <u>7:40am</u>

(Depart) <u>5:00pm</u> (Depart) <u>5:30pm</u>

Ventry Helingt

(Arrive) <u>7:00am</u>

















Date 10/25/22	Day of Week Tuesday				
Project Name BREC Wilson Station CCR Landfill Closu	<u>ire</u>				
Project Number <u>142697</u>	Client Big Rivers Electric Corporation				
Project Location Centertown, KY					
Weather Cloudy/Windy/Rain Temp	Low 49 High 73 Wind 13 mph SE				
Contractor Hallaton Superintendent Homero (Ha 10/Hallaton 10/Hallaton	Illaton), David (Pollard) Labor on Site <u>6/Pollard,</u>				
Other Representatives on Site David (Pollard), John (Hallaton), John & Gaylen (State Inspectors)					
Equipment Pollard – dozer, excavator, haul truck, roller; Hallaton – gator, skid steer, forklift					
Activities					
Today, the liner crew finished placing liner on the Es	slope from Flume F to Flume H. Due to the impending rai				

Today, the liner crew finished placing liner on the E slope from Flume F to Flume H. Due to the impending rain later in the day, the crew laid turf on the lower part of Flume E on the W slope to avoid water flooding the anchor trenches. Prior to rain rolling in at 2:30PM, the liner crew moved liner rolls on to existing liner to keep it from blowing away and filled the anchor trenches on the top of the E slope. Pollard continued work on grubbing the E slope past Flume H. The state inspection was at 10:00AM today for the W slope and all passed inspection. Results from destructs sent yesterday came back and all passed the lab testing.

Panels Placed 636-639 Daily/Total Sqft Liner 20,907 / 3,229,535 Daily/Total Sqft Turf 2,070 / 2,729,791

Description of Conversations/Conflicts/Issues and Action Taken

The rest of this week, the focus will be on HydroBinder application and getting turf down on the W slope. John also mentioned that he would need the liner crew to eventually fall back to help get the wrinkles out of the turf on the northern end. APE said they will be back on Friday and can start blowing sand again. With this in mind, John said liner work probably will not resume for another two weeks. BMcD will remain on site for the next few days for the start of HydroBinder application and to ensure that the detailing and destructs are completed on the E slope.

Inspector On Site:

(Arrive) <u>7:40am</u>

(Depart) 2:30pm

Contractor:

(Arrive) <u>7:00am</u>

(Depart) <u>4:00pm</u>

Denhy Holight



























Date 10/26/22	Day of Week Wednesday					
Project Name BREC Wilson Station CCR Landfill Closure						
Project Number <u>142697</u>	Client Big Rivers Electric Corporation					
Project Location Centertown, KY						
Weather <u>Cloudy</u> Temp Low 40	High 57 Wind 4 mph W					
Contractor HallatonSuperintendent Homero (Ha10/Hallaton	llaton), David (Pollard) Labor on Site 2/Pollard,					
Other Representatives on Site David (Pollard), John	(Hallaton)					
Equipment Pollard – dozer, excavator, haul truck, ro	ller; Hallaton – gator, skid steer, forklift					
Activities						
that E slope section. The rain from yesterday resulte Pollard could not be done today. Additionally, condit	lope and tried to remove as much water from the bottom of d in very muddy and wet conditions so subgrade work by ions were too wet to start HydroBinder work today so that cts for the E slope were tested and sent to the lab for testing					
Panels Placed NA Daily/Total Sqft Liner 0 /	3,229,535 Daily/Total Sqft Turf 0/2,729,791					
Description of Conversations/Conflicts/Issues and A	Action Taken					
	er application and getting turf down on the W slope. John als					

n also mentioned that he would need the liner crew to eventually fall back to help get the wrinkles out of the turf on the northern end. APE said they will be back on Friday and can start blowing sand again. With this in mind, John said liner work probably will not resume for another two weeks. BMcD will remain on site for the next few days for the start of HydroBinder application and to ensure that the detailing and destructs are completed on the E slope.

Inspector On Site:

(Arrive) <u>7:45am</u>

(Depart) 3:30pm

Contractor:

(Arrive) <u>7:00am</u>

(Depart) <u>4:00pm</u>

Denhy Schipt







Date 10/27/22	Day of Week Thursday				
Project Name BREC Wilson Station CCR Landfill Close	<u>ure</u>				
Project Number <u>142697</u>	Client Big Rivers Electric Corporation				
Project Location Centertown, KY					
Weather Sunny Temp Low 31	High 62 Wind 0 mph N				
Contractor Hallaton Superintendent Homero (Ha	Illaton), David (Pollard) Labor on Site <u>6/Pollard</u> , 10/Hallaton				
Other Representatives on Site David (Pollard), John	(Hallaton)				
Equipment Pollard – dozer, excavator, haul truck, ro	oller: Hallaton – gator, skid steer, forklift				
Activities					
The turf was still too wet for hydrobinder application, but the liner crew was able to prepare Flume B for hydrobinder application by placing liner over the turf. Pollard helped prepare the area for hydrobinder application as well and placed stone on the upper E slope. After that, the liner crew finished up vacuum testing on the E slope and started turfing the W slope.					
Panels Placed NA Daily/Total Sqft Liner 0 /	3,229,535 Daily/Total Sqft Turf 0 / 2,729,791				
Description of Conversations/Conflicts/Issues and Action Taken					
be back on Friday and can start blowing sand again of mind, John said liner work probably will not resume hydrobinder in on the northern perimeter ditches ar	ler application and getting turf down on the W slope. APE will on the northern east and west portions of the turf. With this in for another two weeks as he'd like to focus on getting nd flumes. BMcD will remain on site for the next few days for section on the E slope. The inspection for the E slope will be on				

Inspector On Site:

(Arrive) <u>7:45am</u>

Contractor:

(Arrive) <u>7:00am</u>

(Depart) <u>11:30pm</u> (Depart) <u>5:00pm</u>

Dentry Holiget

Inspector Tenley Propst





Date 10/28/22	28/22 Day of Week Friday					
Project Name BREC Wilson Station CCR Landfill Closure						
Project Number <u>142697</u>		Client <u>I</u>	Big Rivers Electri	<u>c Corporation</u>		
Project Location Centert	<u>own, KY</u>					
Weather Partly Cloudy	Temp	Low 36	High 68	Wind 2 mph SE		
Contractor <u>Hallaton</u> S	Superintendent <u>Ho</u>	mero (Hallaton),	David (Pollard)	Labor on Site <u>4/Pollard, 21/Hallaton</u>		
Other Representatives o	n Site David (Polla	rd), John (Hallato	<u>n)</u>			
Equipment Pollard – doz	zer, excavator, hau	<u>l truck, roller; Ha</u>	<u>llaton – gator, sk</u>	<u>id steer, forklift</u>		
Activities						
out of the turf on the nor	rthern end. It was s y, Hallaton is going	still too wet on th to hold off on hy	<u>e turf to do hydr</u>	ew worked on getting the wrinkles obinder application today. With rain until next week. Pollard continued to		
Panels Placed NA	Daily/Total Sqft	Liner 0/3,229,5	35 Daily/	Total Sqft Turf 118,174 / 2,845,895		
Description of Conversations/Conflicts/Issues and Action Taken						
expected, they will be co hydrobinder application,	oming when they or John said liner wo rt of HydroBinder a	riginally planned i rk probably will n application and fo	in a couple week ot resume for ar	<u>is not coming out sooner than</u> <u>s. Since the focus is shifting to</u> <u>nother week. BMcD will remain on site</u> <u>on the E slope. The inspection for the</u>		
Inspector On Site:	(Arrive)	<u>8:00am</u>	(Depa	rt)		

Contractor:

(Arrive) <u>7:00am</u>

(Depart) <u>2:15pm</u> (Depart) <u>5:00pm</u>

Denhy they

















Date 10/29/22			Day of Week Mo	nday		
Project Name BREC Wilso	Project Name BREC Wilson Station CCR Landfill Closure					
Project Number <u>142697</u>			Client Big Rivers	<u>Electric</u>	Corporation	
Project Location Centerto	<u>wn, KY</u>					
Weather <u>Cloudy</u>	Temp	Low 53	High 65	Wind S	5 mph S	
Contractor Hallaton Su	uperinte	ndent <u>Homero (Ha</u>	llaton), David (Pol	<u>lard)</u>	Labor on Site <u>1/Pollard</u> , 10/Hallaton	
Other Representatives or	n Site <u>Dav</u>	vid (Pollard), John	(Hallaton)			
Equipment Pollard – doz	er, excav	<u>ator, haul truck, ro</u>	oller: Hallaton – ga	tor, ski	d steer, forklift	
Activities						
	M this m tions wer	orning and everyt	hing passed. After hwork, so Pollard'	<u>the ins</u> s crew	ing the W slope. The inspection of pection, the liner crew got to work was sent home.	

Description of Conversations/Conflicts/Issues and Action Taken

Since conditions are too wet for hydrobinder application this week, hydrobinder work will be postponed until there is more accomodating weather. For the next week, Hallaton will continue turfing the E slope and work on cleaning up the perimeter ditch on the E side. Pollard will be putting stone on the W and E slope benches and begin work on grubbing and preparing the W slope liner work, including cutting out the last flume on the W side. John said that this will mean that liner work will resume on Saturday at the earliest, but probably on Monday. Tenley will not be on site for the rest of the week, Alexis will resume QA/QC work on Monday (11/7).

Inspector On Site:

(Arrive) <u>7:50am</u>

(Depart) <u>12:00pm</u>

Contractor:

(Arrive) <u>7:00am</u>

(Depart) <u>5:00pm</u>

Denhy Schipf





Date 11/15/22			Day of Week Tuesday			
Project Name BREC Wilso	on Station	CCR Landfill Close	<u>ure</u>			
Project Number <u>142697</u>			Client Big Rivers	Electric	<u>Corporation</u>	
Project Location Centerto	<u>own, KY</u>					
Weather <u>Cloudy</u>	Temp	Low 34	High 45	Wind	9 mph SE	
Contractor <u>Hallaton</u> Se	uperinter	ident <u>Homero (Ha</u>	allaton), David (Po	<u>llard)</u>	Labor on Site <u>1/Pollard, 10/Hallaton</u>	
Other Representatives of	n Site <u>Dav</u>	<u>vid (Pollard), John</u>	<u>(Hallaton)</u>			
Equipment Pollard – doz	er, excav	ator, haul truck, ro	oller: Hallaton – ga	ator, sk	id steer, forklift	
Activities						
BMcD and Hallaton arrived on site at 7:00AM. The crew was unable to start work right away due to rainy conditions. At 9:00 the rain cleared off and the crew was able to begin detailing work. Extrusion welds were finished and vacuum tested on the West side. Extrusion welds, air tests, vacuum tests, and repairs were complete on the East side of site. Destructs were marked by BMcD. The crew cleaned up the liner around 4:30PM and stopped work shortly after due to sunset.Panels Placed NADaily/Total Sqft Liner 0/3,229,535Daily/Total Sqft Turf 85,836/2,931,731						
Description of Conversations/Conflicts/Issues and Action Taken The State will be on site tomorrow morning at 9:30 to inspect the East and West sides of site. Destructs have been marked but were not cut today due to lack of time. They will be cut, field tested, and sent off for lab testing tomorrow. BMcD will be on site for the inspection. Hydrobinder is not expected to resume this year due to cold temperatures. The crew will focus lining the East slope to the access road after Pollard finishes tearing out the next flume on the E side.						
Inspector On Site:		(Arrive) <u>7:00am</u>		(Depa	rt) 5 <u>:00pm</u>	

Contractor:

(Arrive) <u>7:00am</u>

(Depart) <u>5:00pm</u>

Alexis Bort







Date 11/16/22			Day of Week Wednesday		
Project Name BREC Wilson	n Station	CCR Landfill Closu	<u>ure</u>		
Project Number <u>142697</u>			Client Big Rivers	Electric	Corporation
Project Location Centerto	<u>wn, KY</u>				
Weather <u>Cloudy</u>	Temp	Low 26	High 45	Wind	12 mph E
Contractor <u>Hallaton</u> Su	perinter	ndent <u>Homero (Ha</u>	llaton), David (Pol	lard)	Labor on Site <u>1/Pollard</u> , 10/Hallaton
Other Representatives on	site Dav	vid (Pollard), John	<u>(Hallaton)</u>		
Equipment Pollard – doze	er, excav	ator, haul truck, ro	oller: Hallaton – ga	<u>tor, ski</u>	<u>d steer, forklift</u>
Activities					
BMcD and Hallaton arrived on site at 7:00AM. The crew finished doing vacuum tests on the East and West slopes. The State arrived on site at 9:30AM to inspect both East and West slopes. They said everything looked good and gave the okay to proceed with turf. The crew spent the rest of the afternoon turfing the East slope. Pollard continued to work on the next flume on the East side and left site at 2:00PM. Destructs are being sent this evening. Hallaton and BMcD left site shortly after 4:30PM. Panels Placed NA Daily/Total Sqft Liner / 3,229,535 Daily/Total Sqft Turf / 2,931,731					
Description of Conversations/Conflicts/Issues and Action Taken					
Pollard's crew currently or	<u>n site wil</u>	<u>l have their last da</u>	ay on Friday due to	movin	g to another site over the Winter.
					here so there may be a few days
					er and infill are paused until Spring
when the temperatures wa	<u>arm bacl</u>	<u>k up. John would l</u>	ike to get all straig	ht pane	els on the East and West side
deployed as well as the W	/est.corr	her wranned with l	liner before the er	nd of th	e vear

Inspector On Site:

(Arrive) <u>7:00am</u>

(Depart) 5:00pm

Contractor:

(Arrive) <u>7:00am</u>

(Depart) <u>5:00pm</u>

Alexis Borth





Date 11/17/22	Day	Day of Week Thursday			
Project Name BREC Wilson Station CCR Landfill Closure					
Project Number <u>142697</u>	Clie	ent <u>Big Rivers Electri</u>	<u>c Corporation</u>		
Project Location Centertown, KY					
Weather <u>Cloudy</u> Temp Lo	ow 25 Hig	gh 40 Wind	5 mph NE		
Contractor Hallaton Superintende	ent <u>Homero (Hallato</u>	on), David (Pollard)	Labor on Site 6/Pollard, 10/Hallaton		
Other Representatives on Site David	(Pollard), John (Hal	<u>llaton)</u>			
Equipment Pollard – dozer, excavato	or, haul truck, roller	r: Hallaton – gator, sk	<u>kid steer, forklift</u>		
Activities					
Hallaton arrived on site at 7:00AM and worked on turfing the West slope all day. Pollard was on site finished the flume on the East side and began grubbing the last straight portion on the east side. Destruct results came back and all passed. BMcD left site at 12:00 due to liner inactivity.					
Panels Placed NA Daily/Total	l Sqft Liner / 3,229	9,535 Daily/Total Sq	l ft Turf / 2,931,731		

Description of Conversations/Conflicts/Issues and Action Taken

Pollard's crew currently on site will have their last day on Friday due to moving to another site over the Winter. Andy Thomison with Pollard was due to come on site this afternoon to discuss plans with John for the rest of the year. After briefly talking with John today, BMcD will check in with him tomorrow after he has had a chance to hear what Pollard's plans are for the crew change happening next week. John thinks Hallaton will be able to deploy liner tomorrow (Friday) and Saturday. Plans for next week are still tentative, depending on how much subgrade is ready to be lined.

Inspector On Site:

(Arrive) <u>7:45am</u>

Contractor:

(Arrive) <u>7:00am</u>

(Depart) <u>12:00pm</u>

(Depart) <u>5:00pm</u>

Alexis Born

Inspector Alexis Barber



Date 11/18/22	Day of Week Friday				
Project Name BREC Wilson Station CCR Landfill Close	ure				
Project Number <u>142697</u>	Client Big Rivers Electric Corporation				
Project Location Centertown, KY					
Weather <u>Cloudy</u> Temp Low 21	High 40 Wind 10 mph E				
Contractor Hallaton Superintendent Homero (Ha	allaton), David (Pollard) Labor on Site 6/Pollard, 10/Hallaton				
Other Representatives on Site David (Pollard), John	(Hallaton)				
Equipment Pollard – dozer, excavator, haul truck, roller; Hallaton – gator, skid steer, forklift					
Activities					
Hallaton arrived on site at 7:00AM and finished turfing the West slope by 12:00. After lunch they began deploying					
	rade south of the flume and was off site by 12:00. The crew				
spent the afternoon deploying liner and ended at 5F	<u>°M.</u>				
Panels Placed NA Daily/Total Sqft Liner / 3	3,229,535 Daily/Total Sqft Turf / 2,931,731				

Description of Conversations/Conflicts/Issues and Action Taken

Pollard's crew left today to move to another site for the Winter. Andy Thomison with Pollard was onsite today to discuss with John what the rest of the year looks like. The subgrade is starting to freeze and thaw which creates dangerous conditions for the crew trying to maneuver the forklift up and down the slopes. John will talk with Justin on Monday, but he thinks the portion of liner being deployed right now might be the last for the year.

Inspector On Site:

(Arrive) <u>7:15am</u>

(Depart) <u>5:000pm</u>

Contractor:

(Arrive) <u>7:00am</u>

(Depart) <u>5:00pm</u>

Alexis Borth

Inspector <u>Alexis Barber</u>









Date 11/19/22			Day of Week Saturday			
Project Name BREC Wilson	n Station	CCR Landfill Closu	<u>ire</u>			
Project Number <u>142697</u>	Client Big Rivers Electric Corporation			Corporation		
Project Location Centerto	<u>wn, KY</u>					
Weather <u>Cloudy</u>	Temp	Low 16	High 41	Wind 1	2 mph NE	
Contractor <u>Hallaton</u> Su	perinter	ident <u>Homero (Ha</u>	llaton), David (Pol	llard)	Labor on Site <u>10/Hallaton</u>	
Other Representatives on	site <u>Joh</u>	nn (Hallaton)				
Equipment Pollard – dozer, excavator, haul truck, roller; Hallaton – gator, skid steer, forklift						
Activities						
Hallaton arrived on site at	7:00AM	and spent the mo	rning cleaning up	trash an	<u>d discarded liner. No liner was</u>	
		-			ohn) used the excavator to fill in the	
anchor trench at the botto	<u>om of the</u>	e west slope that w	vas turfed this we	<u>ek.</u>		
Panels Placed NA	Daily/To	otal Sqft Liner 1,30	61 (on 11/18) / 3,2	230,896	Daily/Total Sqft Turf / 2,931,731	

Description of Conversations/Conflicts/Issues and Action Taken

<u>Pollard's crew left yesterday to move to another site for the Winter. Andy Thomison with Pollard was onsite</u> <u>yesterday to discuss with John what the rest of the year looks like. The subgrade is starting to freeze and thaw</u> <u>which creates dangerous conditions for the crew trying to maneuver the forklift up and down the slopes. John will</u> <u>talk with Justin on Monday, but he thinks the portion of liner being deployed right now might be the last for the</u> <u>year.</u>

Inspector On Site:

Contractor:

(Arrive) <u>7:30am</u>

(Arrive) <u>7:00am</u>

(Depart) <u>12:00pm</u>

(Depart)

Alexis Borth



Date 6/8/23			Day of Week Monday		
Project Name BREC Wilson	Station	CCR Landfill Closu	<u>ure</u>		
Project Number <u>142697</u>			Client Big Rivers Electric Corporation		
Project Location Centertow	n, KY				
Weather <u>Cloudy</u> To	emp	Low 17	High 52	Wind 3 mph NW	
Contractor Hallaton Supe	erinter	ndent <u>Homero (Ha</u>	llaton), David (Pol	llard) Labor on Site <u>10/Hallaton</u>	
Other Representatives on S	ite <u>Joł</u>	n (Hallaton)			
Equipment Pollard – dozer,	excav	ator, haul truck, ro	oller: Hallaton – ga	<u>itor, skid steer, forklift</u>	
Activities					
Hallaton arrived on site at 7	:00AM	and spent the day	v deploving liner o	n the East side of site. Trial welds passed in	
both morning and afternoor	n. BMc	D arrived onsite at	7:45AM and mon	nitored progress throughout the day. BMcD	
marked destructs after the o	rew h	ad finished seamin	ig liner for the day	' <u>.</u>	
Panels Placed NA D	aily/To	otal Sqft Liner 62,	100/ 3,292,996	Daily/Total Sqft Turf / 2,931,731	

Description of Conversations/Conflicts/Issues and Action Taken

This is the last section of liner that will be deployed and seamed for the year. The subgrade is freezing and thawing most days which can create unsafe conditions for the heavy equipment to operate. Destructs will be field tested and sent off for lab testing tomorrow. BMcD will deploy for Kansas City after shipping destructs off and will not be on site for the State inspection scheduled for 11/28 at 10:00AM.

Inspector On Site:

(Arrive) <u>7:45am</u>

(Depart) <u>5:30pm</u>

Contractor:

(Arrive) <u>7:00am</u>

(Depart) <u>5:30pm</u>

alexis Born

Inspector <u>Alexis Barber</u>























Date 6/8/23		Day of Week Friday				
Project Name BREC Wilson Station CCR Landfill Closure						
Project Number <u>142697</u>		Client Big Rivers Electric Corporation				
Project Location Centertown, KY						
Weather <u>Cloudy</u> Temp	Low 54	High 85	Wind 5 mph SE			
Contractor Hallaton Superintendent Hobb (Hallaton), David (Pollard) Labor on Site 10/Hallaton						
Other Representatives on Site John (Hallaton)						
Equipment Pollard – dozer, excavator, haul truck, roller; Hallaton – gator, skid steer, forklift						
Activities						
Hallaton arrived on site at 7:00AM and the morning deploying liner on the East slope. All trial welds passed. Hallaton stopped for lunch at 12PM and resumed work at 1PM. They continued deploying liner on the east slope all afternoon. All trial welds passed in the afternoon as well. The crew stopped deploying liner and began cleaning up site at 5PM.						
Panels Placed NA Daily/T	otal Sqft Liner 77,	970/ 3,370,966	Daily/Total Sqft Turf 0/2,931,731			
Description of Conversations/Conflicts/Issues and Action Taken Liner will be detailed tomorrow to be ready for inspection on Monday. Plans for the end of next week will depend on weather conditions. Hallatons tentative plan is to deploy liner on the West slope late next week.						
Inspector On Site:	(Arrive) 7:30AM		(Depart) 5:00PM			
Contractor:	(Arrive) 7:00AM		(Depart) 5:15PM			

Alexis Borth



Date 6/9/23		Day of Week Friday					
Project Name BREC Wilson Station CCR Landfill Closure							
Project Number <u>142697</u>		Client Big Rivers Electric Corporation					
Project Location Centertown, KY							
Weather <u>Cloudy</u> Temp	Low 54	High 85	Wind 5 mph SE				
Contractor Hallaton Superintendent Hobb (Hallaton), David (Pollard) Labor on Site 10/Hallaton							
Other Representatives on Site John (Hallaton)							
Equipment Pollard – dozer, excavator, haul truck, roller; Hallaton – gator, skid steer, forklift							
Activities							
Hallaton arrived on site at 7:00AM and the morning deploying liner on the East slope. All trial welds passed. Hallaton stopped for lunch at 12PM and resumed work at 1PM. They continued deploying liner on the east slope all afternoon. All trial welds passed in the afternoon as well. The crew stopped deploying liner and began cleaning up site at 5PM.							
Panels Placed NA Daily/T	otal Sqft Liner 77,	970/ 3,370,966	Daily/Total Sqft Turf 0/2,931,731				
Description of Conversations/Conflicts/Issues and Action Taken Liner will be detailed tomorrow to be ready for inspection on Monday. Plans for the end of next week will depend on weather conditions. Hallatons tentative plan is to deploy liner on the West slope late next week.							
Inspector On Site:	(Arrive) 7:30AM		(Depart) 5:00PM				
Contractor:	(Arrive) 7:00AM		(Depart) 5:15PM				

Alexis Borth

















Date 6/10/23		Day of Week Saturday					
Project Name BREC Wilson Station CCR Landfill Closure							
Project Number <u>142697</u>		Client Big Rivers Electric Corporation					
Project Location Centertown, KY							
Weather <u>Cloudy</u> Temp	Low 54	High 84	Wind 5 mph N				
Contractor Hallaton Superintendent Hobb (Hallaton), David (Pollard) Labor on Site <u>10/Hallaton</u>							
Other Representatives on Site John (Hallaton)							
Equipment Pollard – dozer, excavator, haul truck, roller; Hallaton – gator, skid steer, forklift							
Activities							
Hallaton arrived on site at 7:00AM and spent the morning deploying liner on the East slope. All trial welds passed. Pollard spent the morning removing dirt from the East slope near the access road. Hallaton stopped for lunch at 12PM and resumed work at 1PM. They spent the afternoon detailing the liner on the benches where rain could collect. Hallaton stopped detailing at 2 and cleaned up onsite before leaving at 2:45PM. Pollard spent the afternoon removing dirt from the East slope near the access road. Pollard left site at 2:30 PM. BMcD left site at 3PM.							

Panels Placed NA Daily/Total Sqft Liner 34,339/ 3,405,305 Daily/Total Sqft Turf 0/ 2,931,731

Description of Conversations/Conflicts/Issues and Action Taken

Liner will be on the spine of the landfill will be inspected Monday by the State. Liner that was deployed on the East slope this week is not fully detailed and will not be inspected. John plans to ask them to come back next Friday to inspect the liner on the East Slope.

Inspector On Site:

Contractor:

(Arrive) 7:45AM (Arrive) 7:00AM (Depart) 3:00PM

(Depart) 2:45PM

alexis Born

Inspector <u>Alexis Barber</u>