





## DAILY FIELD ACTIVITIES REPORT

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Date 6/12/23
Day of Week Monday
Project Name BREC Wilson Station CCR Landfill Closure
Project Number 142697
    Client Big Rivers Electric Corporation
Project Location Centertown, KY
\begin{tabular}{lccc} 
Weather Cloudy & Temp Low 56 & High 70 & Wind 5 mph SE \\
Contractor \(\underline{\text { Hallaton }}\) & Superintendent \(\underline{\text { Hobb (Hallaton), David (Pollard) }}\) & Labor on Site 10/Hallaton
\end{tabular}
Other Representatives on Site_John (Hallaton)
Equipment Pollard - dozer, excavator, haul truck, roller; Hallaton - gator, skid steer, forklift
Activities
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Hallaton arrived on site at 7:00AM and spent the morning detailing liner on the east slope. Pollard moved
materials off the spine of the landfill to prepare for more liner to be deployed along the spine. The State arrived
onsite at 10:30AM and walked the liner that was deployed along the spine as well as the liner that was being
detailed on the East slope. They gave approval to move forward with the request that a repair be made on Panel
697 and destructs come back passing for the liner on the East slope. Hallaton continued detailing the east slope in
the afternoon. Destructs were cut and tested. BMcD sent destructs off to TRI Environmental at the end of the day.
Panels Placed NA Daily/Total Sqft Liner 0/ 3,405,305 Daily/Total Sqft Turf 0/ 2,931,731

## Description of Conversations/Conflicts/Issues and Action Taken

No more subgrade will be prepared until Hallaton is able to get a better idea of what the weather looks like this coming weekend. They will work on turfing the spine of the landfill, continuing hydrobinder, and repairing one of the flume pipes that broke over the Winter. BMcD can tentatively expect to be back onsite mid to end of next week.

| Inspector On Site: | (Arrive) 7:30AM | (Depart) 4:30PM |
| :--- | :--- | :--- |
| Contractor: | (Arrive) 7:00AM | (Depart) 5:00PM |
| Inspector Alexis Barber |  |  |



## DAILY FIELD ACTIVITIES REPORT

Date 6/13/23 Day of Week Tuesday
Project Name BREC Wilson Station CCR Landfill Closure
Project Number $\underline{142697}$
Client Big Rivers Electric Corporation
Project Location Centertown, KY

| Weather Cloudy | Temp Low 50 High 79 | Wind 10 mph NE |
| :--- | :---: | :---: |
| 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 spent the morning deploying turf on the spine of the landfill. BMcD finished detailing documentation on the East slope and marked final destructs. Pollard was onsite all morning finishing up small earthwork tasks and left at 12PM. Agru was onsite observing project progress. Hallaton broke for lunch at 12PM. Hallaton returned from lunch at 1PM and spent the afternoon wrapping up repairs on the East slope trench. Hallaton also repaired the flume pipe on the W side by extrusion welding back together. Hallaton left site at 5PM, BMcD took photos of flume pipe repair and left site at 5:30PM.

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

## Description of Conversations/Conflicts/Issues and Action Taken

Hallaton will resume turfing the spine of the landfill tomorrow morning so that Air Pump East can blow sand as soon as they're done. Once APE is finished with sand, Hallaton will line the next portion of the spine to reach the bottom flat stretch of the spine which is about 250 ft . Hallaton thinks they will be ready for state inspection on Thursday so that they can turf the portion to have APE blow infill in before they leave site Friday.

| Inspector On Site: | (Arrive) 7:30AM | (Depart) 5:30PM |
| :--- | :--- | :--- |
| Contractor: | (Arrive) 7:00AM | (Depart) 5:00PM |
| Inspector Alexis Barber |  |  |




## DAILY FIELD ACTIVITIES REPORT

Date 7/6/23
Day of Week Thursday
Project Name BREC Wilson Station CCR Landfill Closure
Project Number 142697
Client Big Rivers Electric Corporation
Project Location Centertown, KY
Weather Cloudy $\quad$ Temp Low 65 High $88 \quad$ Wind
Contractor balaton Superintendent Yob (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. BMcD finished detailing documentation on the spine and marked destructs. Hallaton grabbed the spine destructs and made repairs and testings this morning. BMcD finished marking destructs in the afternoon along the west slope of liner. Hallaton spent the afternoon taking finial destructs along the west slope, made repairs, and did final testing along any destructs. Hallaton performed CQA testing on today's destructs at 4PM and left site at 5PM, BMcD recorded CQA testing and left site at 5:30PM.

Panels Placed 18 Daily/Total Sqft Liner 84,594/ 3,405,305 Daily/Total Sift Turf 0/2,931,731

## Description of Conversations/Conflicts/Issues and Action Taken

The state will be out Friday at 9:30AM for an inspection on the most recent liner that has been placed.

Inspector On Site:
Contractor:
(Arrive) 6:30AM
(Arrive) 7:00AM
(Depart) 5:00PM
Sat Vats

Inspector AJ Ventura

## DAILY FIELD ACTIVITIES REPORT

Date 7/7/23
Day of Week Friday
Project Name BREC Wilson Station CCR Landfill Closure
Project Number 142697
Client Big Rivers Electric Corporation
Project Location Centertown, KY
Weather Cloudy
Comp Low 62 High 85
Contractor Hallaton $\quad$ Superintendent Hobb (Hallaton), David (Pollard)
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. BMcD finished detailing documentation on the East slope and along the spine. Hallaton escorted the state to perform their inspection at 9:30AM. BMcD and Hallaton walked the state through the most recent liner during the inspection. The state approved the work, Hallaton can proceede with turfing. Hallaton left site at 5PM, BMcD finished up documentation along the west slope and left site at 4:30PM.

Daily/Total Sqft Liner 0/ 3,489,899 Daily/Total Sqft Turf 0/ 2,931,731

## Description of Conversations/Conflicts/Issues and Action Taken

Hallaton is going to try to proceede forward with hydrobinder after this next section is turfed.

| Inspector On Site: | (Arrive) 6:30AM | (Depart) 4:30PM |
| :--- | :--- | :--- |
| Contractor: | (Arrive) 7:00AM | (Depart) 5:00PM |

Inspector AJ Ventura

## DAILY FIELD ACTIVITIES REPORT

Date 7/26/23
Day of Week Wednesday
Project Name BREC Wilson Station CCR Landfill Closure
Project Number 142697
Client Big Rivers Electric Corporation
Project Location Centertown, KY
Weather Cloudy $\quad$ Temp Low 77 High $87 \quad$ Wind 12mph
Contractor Hallaton Superintendent Hobb (Hallaton), David (Pollard) Labor on Site 10/Hallaton
Other Representatives on Site John (Hallaton)
Equipment $\underline{\text { Pollard - dozer, excavator, haul truck, roller; Hallaton - gator, skid steer, forklift }}$
Activities

Hallaton arrived on site at 7:30AM and spent most of the day putting down turf as well as prepping areas to be lined tomorrow and the rest of the week. BMcD spent the day catching up on what membrane liner was laid Monday and Tuesday of this week. Hallaton will begin tomorrow morning with laying new liner as other operators continue to clear and grub new sections. Hallaton left site at 4:30PM, BMcD finished up documentation along the west slope and left site at 4:00PM.

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Panels Placed NA Daily/Total Sqft Liner 0/ 3,489,899Daily/Total Sqft Turf 0/ 2,931,731
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## Description of Conversations/Conflicts/Issues and Action Taken

Hallaton is going to try to proceede forward with hydrobinder after this next section is turfed.

| Inspector On Site: | (Arrive) 7:00AM | (Depart) 4:00PM |
| :--- | :--- | :--- |
| Contractor: | (Arrive) 7:30AM | (Depart) 4:30PM |

Inspector AJ Ventura

## DAILY FIELD ACTIVITIES REPORT

Date 7/27/23
Day of Week Wednesday
Project Name BREC Wilson Station CCR Landfill Closure
Project Number 142697
Client Big Rivers Electric Corporation
Project Location Centertown, KY
Weather Cloudy $\quad$ Temp Low 75 High $96 \quad$ Wind 18mph
Contractor Hallaton Superintendent Hobb (Hallaton), David (Pollard) Labor on Site 10/Hallaton
Other Representatives on Site John (Hallaton)
Equipment $\underline{\text { Pollard - dozer, excavator, haul truck, roller; Hallaton - gator, skid steer, forklift }}$
Activities

Hallaton arrived on site at 7:30AM and spent the day putting new liner down making their way around the bend to the south west corner. They make some long stretches of liner on the south portion as well. BMcD spent the day gathering information and collection test results. Hallaton will begin tomorrow morning with laying new liner as other operators continue to clear and grub new sections. Hallaton left site at 4:30PM, BMcD finished up documentation along the west slope and left site at 4:00PM.
Panels Placed NA Daily/Total Sqft Liner 27,623/3,517,522 Daily/Total Sqft Turf 0/2,931,731

Description of Conversations/Conflicts/Issues and Action Taken

| Inspector On Site: | (Arrive) 6:30AM | (Depart) 4:30PM |
| :--- | :--- | :--- |
| Contractor: | (Arrive) 7:30AM | (Depart) 4:30PM |

Inspector AJ Ventura

## DAILY FIELD ACTIVITIES REPORT

Date 7/28/23
Day of Week Wednesday
Project Name BREC Wilson Station CCR Landfill Closure
Project Number 142697
Client Big Rivers Electric Corporation
Project Location Centertown, KY
Weather Cloudy $\quad$ Temp Low 77 High $97 \quad$ Wind 20mph
Contractor Hallaton Superintendent Hobb (Hallaton), David (Pollard) Labor on Site 10/Hallaton
Other Representatives on Site John (Hallaton)
Equipment $\underline{\text { Pollard - dozer, excavator, haul truck, roller; Hallaton - gator, skid steer, forklift }}$
Activities

Hallaton arrived on site at 7:30AM and spent the day putting new liner down continuing along the south end making it close to the spine where the entire area is already grubbed off.. They continued making long streches of liner along the south section continuing towards the spine. BMcD spent the day gathering information and collection test results. Hallaton will begin tomorrow morning with repairs and extrusion welds.. Hallaton left site at 4:30PM, BMcD finished up documentation along the west slope and left site at 4:00PM.
Panels Placed NA Daily/Total Sqft Liner 54,372/3,571,894 Daily/Total Sqft Turf 0/2,931,731

## Description of Conversations/Conflicts/Issues and Action Taken

| Inspector On Site: | (Arrive) 6:00AM | (Depart) 5:00PM |
| :--- | :--- | :--- |
| Contractor: | (Arrive) 7:30AM | (Depart) 4:30PM |

Inspector AJ Ventura

## DAILY FIELD ACTIVITIES REPORT

Date $7 / 31 / 23 \quad$ Day of Week Monday
Project Name BREC Wilson Station CCR Landfill Closure
Project Number 142697
Client Big Rivers Electric Corporation
Project Location Centertown, KY
Weather Cloudy
Cemp Low 62 High 85
Contractor Hallaton $\quad$ Superintendent Hobb (Hallaton), David (Pollard)
Other Representatives on Site John (Hallaton)
Equipment $\underline{\text { Pollard - dozer, excavator, haul truck, roller; Hallaton - gator, skid steer, forklift 10/Hallaton }}$
Activities

Hallaton arrived on site at 7:30AM and spent the morning making repairs and doing testing on liner that has been laid and seamed. Later in the afternoon the crew switched back over to some turff to let rain dry from the weekend. BMcD took recordings of destructs that were tested that morning and had them shipped off in the afternoon.
Panels Placed NA Daily/Total Sqft Liner 0/3,571,894Daily/Total Sqft Turf 0/2,931,731

## Description of Conversations/Conflicts/Issues and Action Taken

| Inspector On Site: | (Arrive) 7:30AM | (Depart) 4:30PM |
| :--- | :--- | :--- |
| Contractor: | (Arrive) 7:30AM | (Depart) 4:30PM |

Inspector AJ Ventura

DAILY FIELD ACTIVITIES REPORT

| Date 8/01/23 | Day of Week Tuesday |  |
| :---: | :---: | :---: |
| Project Name BREC Wilson Station CCR Landfill Closure |  |  |
| Project Number 142697 | Client Big Rivers Electric Corporation |  |
| Project Location Centertown, KY |  |  |
| Weather Cloudy | Temp Low 62 High 85 Wind 7mph |  |
| 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 7:30AM and spent the day laying new panels. This consumed most of the day in a push to get the south portion done this week. BMcD continued logging panel information as the crew made progress. Tomorrow the crew plans to finish the entirety of the south portion before weather hits.

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Panels Placed 10 Daily/Total Sqft Liner 49,496/ 3,621,390 Daily/Total Sqft Turf 0/ 2,931,731
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## Description of Conversations/Conflicts/Issues and Action Taken

| Inspector On Site: | (Arrive) 7:30AM | (Depart) 4:30PM |
| :--- | :--- | :--- |
| Contractor: | (Arrive) 7:30AM | (Depart) 4:30PM |

Inspector AJ Ventura

## DAILY FIELD ACTIVITIES REPORT



Hallaton arrived on site at 7:00AM and continued to lay new liner down along the south slope up until where the manhole meets the spine. Just about all of the south portion was line today to bring the south portion to a good stopping point. The crew plans to wrap up this week with repairs. With weather coming up, the next liner to be put down will be later next week along the east portion that meets up to the spine. BMcD continued logging panel information as the crew made progress.
Panels Placed 15 Daily/Total Sqft Liner 33,120/3,654,510 Daily/Total Sqft Turf 0 2,931,731

Description of Conversations/Conflicts/Issues and Action Taken

| Inspector On Site: | (Arrive) 7:00AM | (Depart) 5:15PM |
| :--- | :--- | :--- |
| Contractor: | (Arrive) 7:00AM | (Depart) 5:15PM |

Inspector AJ Ventura

## DAILY FIELD ACTIVITIES REPORT

Date 8/16/23 Day of Week Wednesday

Project Name BREC Wilson Station CCR Landfill Closure
Project Number $\underline{142697}$
Client Big Rivers Electric Corporation
Project Location Centertown, KY
$\begin{array}{lccc}\text { Weather Sunny } & \text { Temp Low } 63 \text { High } 81 & \text { Wind } 1 \text { mph SW } \\ \text { Contractor } \underline{\text { Hallaton }} & \text { Superintendent Kob (Hallaton), David (Pollard) } & \text { Labor on Site 10/Hallaton }\end{array}$
Other Representatives on Site John (Hallaton)
Equipment Pollard - dozer, excavator, haul truck; Balaton - gator, skid steer, forklift
Activities
Balaton arrived on site at 7:00AM and continued work on Flume $H$. Liner was placed last week on $8 / 9,8 / 10$, and $8 / 11$. BMcD was not present for those days but destructs were marked for the southern portion that was lined when BMCD was present on $8 / 2$. Those destructs were pulled and tested today and sent to the lab at the end of the day. Today, BMcD logged panel information from the days we were not present and marked destructs for the SE portion of liner that was laid during that time. Destructs for this portion will be tested and sent tomorrow. State inspection is scheduled for Friday.

Panels Placed 824-857* Daily/Total Sqft Liner 142,508/4,131,323 Daily/Total Sqft Turf 0/ 2,931,731
*from absent days
Description of Conversations/Conflicts/Issues and Action Taken

| Inspector On Site: | (Arrive) 7:00AM | (Depart) 5:00PM |
| :--- | :--- | :--- |
| Contractor: | (Arrive) 7:00AM | (Depart) 6:00PM |

Inspector Tenley Props


## DAILY FIELD ACTIVITIES REPORT

Date 8/17/23
Day of Week Thursday
Project Name BREC Wilson Station CCR Landfill Closure
Project Number 142697
Client Big Rivers Electric Corporation
Project Location Centertown, KY
Weather Sunny $\quad$ Temp Low 60 High $84 \quad$ Wind 10 mph S
Contractor Hallaton $\quad$ Superintendent $\underline{\text { Kob (Hallaton), David (Pollard) }}$ Labor on Site 10/Hallaton
Other Representatives on Site John (Hallaton)
Equipment $\underline{\text { Pollard - dozer, excavator, haul truck; Hallaton - gator, skid steer, forklift }}$
Activities

Balaton arrived on site at 7:00AM and continued work on Flume H and Flume F and finished repairs on the destruct locations on the SE portion of liner. Destructs for this portion were tested and sent at EOD. Results from the destructs sent yesterday came back and all passed. State inspection is scheduled for tomorrow at 9AM.
Panels Placed NA Daily/Total Sqft Liner 0 / 4,131,323 Daily/Total Sqft Turf $0 / 2,931,731$

## Description of Conversations/Conflicts/Issues and Action Taken

Inspector On Site:
Contractor:
(Arrive) 8:00AM
(Arrive) 7:00AM
(Depart) 12:15PM
(Depart) 6:00PM

Inspector Tenley Props


DAILY FIELD ACTIVITIES REPORT
Date 8/18/23 Day of Week Friday
Project Name BREC Wilson Station CCR Landfill Closure
Project Number $\underline{142697}$
Client Big Rivers Electric Corporation
Project Location Centertown, KY
Weather Sunny $\quad$ Temp Low 61 High $79 \quad$ Wind 7 mph N
Contractor Hallaton Superintendent Kob (Hallaton), David (Pollard) Labor on Site 10/Hallaton, 3/Pollard
Other Representatives on Site_John (Balaton), Gaylen \& 2 other State Inspectors (State)
Equipment Pollard - dozer, excavator, haul truck; Hallaton - gator, skid steer, forklift
Activities
Balaton arrived on site at 7:00AM and continued work on Flume H and Flume F. Results from the destructs sent yesterday came back and all passed. State inspection occurred at 9AM. There were two minor spots of concern which will be patched up later today or early on Saturday. Pictures and locations of these spots are recorded. BMcD left site
Panels Placed NA Daily/Total Sqft Liner 0 / 4,131,323 Daily/Total Sqft Turf 0/3,765,140

## Description of Conversations/Conflicts/Issues and Action Taken

State Inspectors note two spots for minor patchwork. One was on the SE slope at the E side of P856, one foot from the trench and was a tiny hole (see attached picture \#1). The other was on the S slope, near the start of the wrinkle at P795 at the top of the slope, where a sharp rock lay beneath the liner and would, again, require minor patch work (see attached picture \#2). There was discussion with Gaylen about spots in the liner where it looks "deformed" which might be a manufacturing issue (see attached picture \#3). This is not any area of concern as there appears to be no protruding objects beneath the liner that would cause concern, just merely should be noted.

| Inspector On Site: | (Arrive) 8:00AM | (Depart) 10:00AM |
| :--- | :--- | :--- |
| Contractor: | (Arrive) 7:00AM | (Depart) 6:00PM |

Inspector Tenley Props


PICTURE \#1:


2132ºsE (T) O $37^{\circ} 27^{\prime} 166^{\prime N}, 87^{\circ} 5^{\prime} 6$ "W $\pm 39 \mathrm{ft} \Delta 471 \mathrm{ft}$


PICTURE \#2


PICTURE \#3:


DAILY FIELD ACTIVITIES REPORT
Date 9/12/23 Day of Week Tuesday
Project Name BREC Wilson Station CCR Landfill Closure
Project Number 142697
Client Big Rivers Electric Corporation
Project Location Centertown, KY
Weather Cloudy
Cemp Low 52 High $75 \quad$ Wind 7mph
Contractor Hallaton $\quad$ Superintendent Hobb (Hallaton), David (Pollard)
Other Representatives on Site John (Hallaton)
Equipment Pollard - dozer, excavator, haul truck, roller; Hallaton - gator, skid steer, forklift
Activities

New liner continued to be placed today as the crew continued to progress down the spine. The crew continued working on detail work the detail work later in the day and we had a state inspection at 10am. BMcD continued logging panel information as the crew continued to make progress. Tomorrow, the crew will plan to lay new liner and keep doing so until all areas are covered.
Panels Placed 18 Daily/Total Sqft Liner 33,258/4,334,983 Daily/Total Sqft Turf 0/2,931,731

## Description of Conversations/Conflicts/Issues and Action Taken

| Inspector On Site: | (Arrive) 7:00AM | (Depart) 5:30PM |
| :--- | :--- | :--- |
| Contractor: | (Arrive) 7:00AM | (Depart) 5:30PM |

Inspector AJ Ventura

DAILY FIELD ACTIVITIES REPORT
Date 9/13/23 Day of Week Wednesday
Project Name BREC Wilson Station CCR Landfill Closure
Project Number 142697
Client Big Rivers Electric Corporation
Project Location Centertown, KY
Weather Cloudy $\quad$ Temp Low 52 High $75 \quad$ Wind 7mph
Contractor Hallaton Superintendent $\underline{\text { Hobb (Hallaton), David (Pollard) }}$ Labor on Site 10/Hallaton
Other Representatives on Site John (Hallaton)
Equipment $\underline{\text { Pollard - dozer, excavator, haul truck, roller; Hallaton - gator, skid steer, forklift }}$
Activities

Today the crew finished up lining the entire spine area down to the entrance. This took the entire day, but concluded the amount of liner that needs to be put down. The crew will be working the rest of the week to finish up detail work and various testing. BMcD continued logging panel information as the crew made progress. Tomorrow the crew plans to continue with detail work and testing.

Panels Placed 24 Daily/Total Sqft Liner 30,314/4,334,983 Daily/Total Sqft Turf 0 2,931,731

## Description of Conversations/Conflicts/Issues and Action Taken

| Inspector On Site: | (Arrive) 7:00AM | (Depart) 5:30PM |
| :--- | :--- | :--- |
| Contractor: | (Arrive) 7:00AM | (Depart) 5:30PM |

Inspector AJ Ventura


DAILY FIELD ACTIVITIES REPORT
Date 9/14/23 Day of Week Thursday
Project Name BREC Wilson Station CCR Landfill Closure
Project Number 142697
Client Big Rivers Electric Corporation
Project Location Centertown, KY
Weather Cloudy $\quad$ Temp Low 52 High $75 \quad$ Wind 7mph
Contractor Hallaton Superintendent $\underline{\text { Hobb (Hallaton), David (Pollard) }}$ Labor on Site 10/Hallaton
Other Representatives on Site John (Hallaton)
Equipment $\underline{\text { Pollard - dozer, excavator, haul truck, roller; Hallaton - gator, skid steer, forklift }}$
Activities

Today the crew continued with detail work on liner and performed some various testing. BMcD continued logging panel information as the crew made progress. Tomorrow the crew plans to continue with testing and detail work as well as the rest of the week until finish on Saturday.

Panels Placed $0 \quad$ Daily/Total Sqft Liner 0/4,334,983 Daily/Total Sqft Turf 0/2,931,731

Description of Conversations/Conflicts/Issues and Action Taken

| Inspector On Site: | (Arrive) 7:00AM | (Depart) 5:30PM |
| :--- | :--- | :--- |
| Contractor: | (Arrive) 7:00AM | (Depart) 5:30PM |

Inspector AJ Ventura

## DAILY FIELD ACTIVITIES REPORT

Date 9/15/23 Day of Week Friday
Project Name BREC Wilson Station CCR Landfill Closure
Project Number 142697
Client Big Rivers Electric Corporation
Project Location Centertown, KY
Weather Cloudy
Cemp Low 52 High $75 \quad$ Wind 7mph
Contractor Hallaton $\quad$ Superintendent Hobb (Hallaton), David (Pollard)
Other Representatives on Site John (Hallaton)
Equipment Pollard - dozer, excavator, haul truck, roller; Hallaton - gator, skid steer, forklift
Activities

Today the crew continued with detail work on liner and performed some various testing. BMcD continued logging panel information as the crew made progress. Tomorrow the crew plans to continue with testing and detail work as well as the rest of the week and is planning to wrap things up tomorrow morning in time for the last State Inspection on Tuesday morning.

Panels Placed $0 \quad$ Daily/Total Sqft Liner 0/4,334,983 Daily/Total Sqft Turf 0/ 2,931,731

## Description of Conversations/Conflicts/Issues and Action Taken

| Inspector On Site: | (Arrive) 7:00AM | (Depart) 5:30PM |
| :--- | :--- | :--- |
| Contractor: | (Arrive) 7:00AM | (Depart) 5:30PM |

Inspector AJ Ventura




## APPENDIX B - AS BUILT SURVEY DRAWINGS


























rev. $\mathbf{A}$



rev. $\mathbf{A}$

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\end{array}
\end{aligned}
$$






## APPENDIX C - SUBGRADE ACCEPTANCE FORMS

## Subgrade Acceptance Form

Date: 5/24/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
This document is being prepared to fulfill the requirements specified in the Project Documents.
By signing this document, all parties agree and approve of the subgrade on which geosynthetic materials are to be placed is acceptable per industry standards, the Contract Documents, and was inspected by Earthwork Contractor and Geosynthetics Installer.


## Subgrade Acceptance Form

Date: 5/31/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
This document is being prepared to fulfill the requirements specified in the Project Documents.
By signing this document, all parties agree and approve of the subgrade on which geosynthetic materials are to be placed is acceptable per industry standards, the Contract Documents, and was inspected by Earthwork Contractor and Geosynthetics Installer.

Sincerely,


Contractor Company


Geosynthetics Installer Company

## Subgrade Acceptance Form

Date: 6/1/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
This document is being prepared to fulfill the requirements specified in the Project Documents.
By signing this document, all parties agree and approve of the subgrade on which geosynthetic materials are to be placed is acceptable per industry standards, the Contract Documents, and was inspected by Earthwork Contractor and Geosynthetics Installer.

Sincerely,


Contractor Company

[^0]
## Subgrade Acceptance Form

Date: 6/2/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
This document is being prepared to fulfill the requirements specified in the Project Documents.
By signing this document, all parties agree and approve of the subgrade on which geosynthetic materials are to be placed is acceptable per industry standards, the Contract Documents, and was inspected by Earthwork Contractor and Geosynthetics Installer.

Sincerely,


Contractor Company
Geosynthetics Installer Company

## Subgrade Acceptance Form

Date: 6/3/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
This document is being prepared to fulfill the requirements specified in the Project Documents.
By signing this document, all parties agree and approve of the subgrade on which geosynthetic materials are to be placed is acceptable per industry standards, the Contract Documents, and was inspected by Earthwork Contractor and Geosynthetics Installer.

Sincerely,


Contractor Company
Geosynthetics Installer Company

## Subgrade Acceptance Form

Date: 6/4/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
This document is being prepared to fulfill the requirements specified in the Project Documents.
By signing this document, all parties agree and approve of the subgrade on which geosynthetic materials are to be placed is acceptable per industry standards, the Contract Documents, and was inspected by Earthwork Contractor and Geosynthetics Installer.

Sincerely,


Contractor Company
Geosynthetics Installer Company

## Subgrade Acceptance Form

Date: 6/15/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
This document is being prepared to fulfill the requirements specified in the Project Documents.
By signing this document, all parties agree and approve of the subgrade on which geosynthetic materials are to be placed is acceptable per industry standards, the Contract Documents, and was inspected by Earthwork Contractor and Geosynthetics Installer.

Sincerely,


Contractor Company

## Subgrade Acceptance Form

Date: 6/16/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
This document is being prepared to fulfill the requirements specified in the Project Documents.
By signing this document, all parties agree and approve of the subgrade on which geosynthetic materials are to be placed is acceptable per industry standards, the Contract Documents, and was inspected by Earthwork Contractor and Geosynthetics Installer.

Sincerely,


Contractor Company

## Subgrade Acceptance Form

Date: 6/21/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
This document is being prepared to fulfill the requirements specified in the Project Documents.
By signing this document, all parties agree and approve of the subgrade on which geosynthetic materials are to be placed is acceptable per industry standards, the Contract Documents, and was inspected by Earthwork Contractor and Geosynthetics Installer.

Sincerely,


Contractor Company

## Subgrade Acceptance Form

Date: 6/22/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
This document is being prepared to fulfill the requirements specified in the Project Documents.
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Sincerely,


Contractor Company

## Subgrade Acceptance Form

Date: 6/23/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

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Sincerely,


Contractor Company

## Subgrade Acceptance Form

Date: 6/24/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
This document is being prepared to fulfill the requirements specified in the Project Documents.
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Sincerely,


Contractor Company

## Subgrade Acceptance Form

Date: 6/25/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
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By signing this document, all parties agree and approve of the subgrade on which geosynthetic materials are to be placed is acceptable per industry standards, the Contract Documents, and was inspected by Earthwork Contractor and Geosynthetics Installer.

Sincerely,


Contractor Company

## Subgrade Acceptance Form

Date: 7/12/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
This document is being prepared to fulfill the requirements specified in the Project Documents.
By signing this document, all parties agree and approve of the subgrade on which geosynthetic materials are to be placed is acceptable per industry standards, the Contract Documents, and was inspected by Earthwork Contractor and Geosynthetics Installer.

Sincerely,


Contractor Company


## Subgrade Acceptance Form

Date: 7/13/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
This document is being prepared to fulfill the requirements specified in the Project Documents.
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## Subgrade Acceptance Form

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CQA Officer
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Sincerely,


Contractor Company


## Subgrade Acceptance Form

Date: 7/15/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
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Sincerely,


Contractor Company


## Subgrade Acceptance Form

Date: 7/16/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
This document is being prepared to fulfill the requirements specified in the Project Documents.
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Date: 7/18/2022

CQA Officer
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Kansas City, MO 64114

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Sincerely,


Contractor Company


## Subgrade Acceptance Form

Date: 7/29/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
This document is being prepared to fulfill the requirements specified in the Project Documents.
By signing this document, all parties agree and approve of the subgrade on which geosynthetic materials are to be placed is acceptable per industry standards, the Contract Documents, and was inspected by Earthwork Contractor and Geosynthetics Installer.

Sincerely,


Contractor Company


## Subgrade Acceptance Form

Date: $8 / 12 / 2022$

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
This document is being prepared to fulfill the requirements specified in the Project Documents.
By signing this document, all parties agree and approve of the subgrade on which geosynthetic materials are to be placed is acceptable per industry standards, the Contract Documents, and was inspected by Earthwork Contractor and Geosynthetics Installer.

Sincerely,


Contractor Company

## Subgrade Acceptance Form

Date: $8 / 13 / 2022$

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

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Sincerely,


Contractor Company

## Subgrade Acceptance Form

Date: 8/15/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

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This document is being prepared to fulfill the requirements specified in the Project Documents.
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Sincerely,


Contractor Company

## Subgrade Acceptance Form

Date: 8/16/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

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Sincerely,


Contractor Company

## Subgrade Acceptance Form

Date: $8 / 17 / 2022$

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
This document is being prepared to fulfill the requirements specified in the Project Documents.
By signing this document, all parties agree and approve of the subgrade on which geosynthetic materials are to be placed is acceptable per industry standards, the Contract Documents, and was inspected by Earthwork Contractor and Geosynthetics Installer.

Sincerely,


Contractor Company

## Subgrade Acceptance Form

Date: 8/18/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

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Sincerely,


Contractor Company

## Subgrade Acceptance Form

Date: $8 / 19 / 2022$

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

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This document is being prepared to fulfill the requirements specified in the Project Documents.
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Sincerely,


Contractor Company

## Subgrade Acceptance Form

Date: $8 / 25 / 2022$

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
This document is being prepared to fulfill the requirements specified in the Project Documents.
By signing this document, all parties agree and approve of the subgrade on which geosynthetic materials are to be placed is acceptable per industry standards, the Contract Documents, and was inspected by Earthwork Contractor and Geosynthetics Installer.

Sincerely,


Contractor Company


## Subgrade Acceptance Form

Date: 8/26/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
This document is being prepared to fulfill the requirements specified in the Project Documents.
By signing this document, all parties agree and approve of the subgrade on which geosynthetic materials are to be placed is acceptable per industry standards, the Contract Documents, and was inspected by Earthwork Contractor and Geosynthetics Installer.

Sincerely,


Contractor Company


## Subgrade Acceptance Form

Date: 9/01/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
This document is being prepared to fulfill the requirements specified in the Project Documents.
By signing this document, all parties agree and approve of the subgrade on which geosynthetic materials are to be placed is acceptable per industry standards, the Contract Documents, and was inspected by Earthwork Contractor and Geosynthetics Installer.

Sincerely,


Contractor Company
Geosynthetics Installer Company

## Subgrade Acceptance Form

Date: 9/09/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
This document is being prepared to fulfill the requirements specified in the Project Documents.
By signing this document, all parties agree and approve of the subgrade on which geosynthetic materials are to be placed is acceptable per industry standards, the Contract Documents, and was inspected by Earthwork Contractor and Geosynthetics Installer.

Sincerely,


Contractor Company


## Subgrade Acceptance Form

Date: 9/12/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
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By signing this document, all parties agree and approve of the subgrade on which geosynthetic materials are to be placed is acceptable per industry standards, the Contract Documents, and was inspected by Earthwork Contractor and Geosynthetics Installer.

Sincerely,


Contractor Company


## Subgrade Acceptance Form

Date: 9/13/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

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Sincerely,


Contractor Company


## Subgrade Acceptance Form

Date: 9/14/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

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Sincerely,


Contractor Company


## Subgrade Acceptance Form

Date: 9/15/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

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Sincerely,


Contractor Company


## Subgrade Acceptance Form

Date: 9/20/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

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Sincerely,


Contractor Company


## Subgrade Acceptance Form

Date: 9/22/2022

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Contractor Company


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Date: 9/23/2022

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Sincerely,


Contractor Company


## Subgrade Acceptance Form

Date: 9/27/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
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Sincerely,


Contractor Company


## Subgrade Acceptance Form

Date: 9/28/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
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Sincerely,


Contractor Company


## Subgrade Acceptance Form

Date: 9/30/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
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Sincerely,


Contractor Company


## Subgrade Acceptance Form

Date: 10/3/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

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Sincerely,


Contractor Company


## Subgrade Acceptance Form

Date: 10/4/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

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Sincerely,


Contractor Company


## Subgrade Acceptance Form

## Date: 10/14/2022

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9400 Ward Parkway
Kansas City, MO 64114

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## Subgrade Acceptance Form

## Date: 10/15/2022

CQA Officer
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## Subgrade Acceptance Form

## Date: 10/17/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

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## Subgrade Acceptance Form

## Date: 10/18/2022

CQA Officer
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Kansas City, MO 64114

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## Subgrade Acceptance Form

Date: 10/20/2022

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Sincerely,


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## Subgrade Acceptance Form

Date: 10/21/2022

CQA Officer
Burns \& McDonnell
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Kansas City, MO 64114

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## Subgrade Acceptance Form

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## Subgrade Acceptance Form

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Sincerely,


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## Subgrade Acceptance Form

Date: 11/10/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

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Sincerely,


Contractor Company


## Subgrade Acceptance Form

Date: 11/11/2022

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

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Sincerely,


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## Subgrade Acceptance Form

Date: 11/14/2022

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Kansas City, MO 64114

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Contractor Company


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## Date: 11/21/22

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

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Sincerely,


Contractor Company


## Subgrade Acceptance Form

Date: 6/6/2023

CQA Officer
Burns \& McDonnell
9400 Ward Parkway
Kansas City, MO 64114

Dear CQA Officer:
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Sincerely,


Contractor Company



[^0]:    Geosynthetics Installer Company

