



### DAILY PROGRESS REPORT

DATE: JULY 26 2021	TASK ORDER: 68HE0821F0025 CONTRACT: 68HE0820D0002 CLIN: 0005B	PAGE 1 OF 1						
WORK SITE: MANILA LODE ER PROJECT NUMBER: ML8-7B	OPERATIONAL PERIOD: JULY 19-24							
LOCATION (CITY, STATE): MONTEZUMA CO	SHIFT 1 2 3	START TIME: 0700 STOP TIME: 1530						
CONTRACTOR: ENVIRONMENTAL RESTORATION LLC	OSC: PAUL PERONARD, MARTY McCOMB	TO COMPLETION DATE 12/31/22						
<b>1. OPERATIONAL OBJECTIVES</b>	<b>WORK ACCOMPLISHED</b>							
<ol style="list-style-type: none"> <li>1. Finish grading the upper waste pile.</li> <li>2. Continue harvesting rock from the Site for pile stabilization.</li> <li>3. Begin stabilization and grading work on lower pile</li> <li>4. Award subcontracts and schedule deliver of the following: <ol style="list-style-type: none"> <li>a. Common File</li> <li>b. Topsoil</li> <li>c. Road Base</li> <li>d. Rip rap</li> </ol> </li> </ol>	<ol style="list-style-type: none"> <li>1. Worked on ditches and areas around electrical box and "Christmas Tree".</li> <li>2. Continue staging rocks at bottom of site</li> <li>3. Not started</li> <li>4. Received 5 loads of various fill materials for XRF and usability evaluation</li> </ol>							
<b>2. NUMBER OF PERSONNEL AUTHORIZED</b>								
1	RESPONSE MANAGER	2	TRUCK DRIVER	1	FOREMAN	2-3	OPERATORS	OTHER (SPECIFY)
1	CLEANUP TECH	1	ACCOUNTANT	H&S TECH.	0	LABORERS		
<b>3. EQUIPMENT AUTHORIZED</b>								
ITEM	QTY	USED	NOT USED / OR DOWN	ITEM	QTY	USED	NOT USED / OR DOWN	
Dozer	1	1		Compactor	1	1		
Water Trailer	1	1		Portable Toilets/handwash	3/1	3/1		
Front End Loader	1	1		Dump Trucks	2	2		
Pickup Trucks	3	3						
75Klb Exc	1	1						
Mini Exc	1	1						
<b>4. DAILY CHALLENGES AND RESOLUTION</b>								
NONE								
<b>AMENDMENTS AND DEVIATIONS TO OPERATIONAL OBJECTIVES AS DIRECTED BY OSC</b>								
N/A								
SIGNATURE OF OSC					SIGNATURE OF RESPONSE MANAGER			
X _____					X _____			



**ENVIRONMENTAL RESTORATION LLC.**

Daily Work Order No. \_\_\_\_

U.S. EPA, Region \_\_\_\_

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