



DAILY PROGRESS REPORT

DATE: JULY 28 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						
1. OPERATIONAL OBJECTIVES	WORK ACCOMPLISHED							
<ol style="list-style-type: none"> 1. Finish grading the upper waste pile. 2. Continue harvesting rock from the Site for pile stabilization. 3. Begin stabilization and grading work on lower pile 4. Award subcontracts and schedule deliver of the following: <ol style="list-style-type: none"> a. Common File b. Topsoil c. Road Base d. Rip rap 	<ol style="list-style-type: none"> 1. Worked on ditches and site rock placement". Toured Penn Mine to see similar ditch structures 2. Utilizing harvested rocks for item #1 3. Scheduled skidsteer delivery 4. Trucks of fill scheduled to start arriving on7/29. 							
2. NUMBER OF PERSONNEL AUTHORIZED								
1	RESPONSE MANAGER	0	TRUCK DRIVER	1	FOREMAN	2-3	OPERATORS	OTHER (SPECIFY)
1	CLEANUP TECH	1	ACCOUNTANT	H&S TECH.	0	LABORERS		
3. EQUIPMENT AUTHORIZED								
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						
4. DAILY CHALLENGES AND RESOLUTION								
CAT 336 EXCAVATOR DEVELOPED SMALL LEAK IN THUMB LINE HYDRAULICS. STILL OPERATIONAL BUT NEEDS REPAIRED								
AMENDMENTS AND DEVIATIONS TO OPERATIONAL OBJECTIVES AS DIRECTED BY OSC								
N/A								
SIGNATURE OF OSC					SIGNATURE OF RESPONSE MANAGER			
X _____					X _____			