

**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: <b>PAUL PERONARD, MARTY</b> McCOMB	TO COMPLETION DATE 12/31/22																		
<b>1. OPERATIONAL OBJECTIVES</b>																				
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <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 Fille</li> <li>b. Topsoil</li> <li>c. Road Base</li> <li>d. Rip rap</li> </ol> </li> </ol> </div> <div style="width: 48%;"> <b>WORK ACCOMPLISHED</b> <ol style="list-style-type: none"> <li>1. Worked on ditches and site rock placement". Toured Penn Mine to see similar ditch structures</li> <li>2. Utilizing harvested rocks for item #1</li> <li>3. Scheduled skidsteer delivery</li> <li>4. Trucks of fill scheduled to start arriving on 7/29.</li> </ol> </div> </div>																				
<b>2. NUMBER OF PERSONNEL AUTHORIZED</b>																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">1</td> <td style="width: 20%;">RESPONSE MANAGER</td> <td style="width: 10%;">0</td> <td style="width: 10%;">TRUCK DRIVER</td> <td style="width: 10%;">1</td> <td style="width: 10%;">FOREMAN</td> <td style="width: 10%;">2-3</td> <td style="width: 10%;">OPERATORS</td> <td style="width: 10%;">OTHER (SPECIFY)</td> </tr> <tr> <td>1</td> <td>CLEANUP TECH</td> <td>1</td> <td>ACCOUNTANT</td> <td></td> <td>H&amp;S TECH.</td> <td>0</td> <td>LABORERS</td> <td></td> </tr> </table>			1	RESPONSE MANAGER	0	TRUCK DRIVER	1	FOREMAN	2-3	OPERATORS	OTHER (SPECIFY)	1	CLEANUP TECH	1	ACCOUNTANT		H&S TECH.	0	LABORERS	
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<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>																				
CAT 336 EXCAVATOR DEVELOPED SMALL LEAK IN THUMB LINE HYDRAULICS. STILL OPERATIONAL BUT NEEDS REPAIRED																				
<b>AMENDMENTS AND DEVIATIONS TO OPERATIONAL OBJECTIVES AS DIRECTED BY OSC</b>																				
N/A																				
SIGNATURE OF OSC  				SIGNATURE OF RESPONSE MANAGER  																