

**DAILY PROGRESS REPORT**

DATE: JULY 21 2021		TASK ORDER: 68HE0821F0025		PAGE 1 OF 1				
		CONTRACT: 68HE0820D0002						
		CLIN: 0005B						
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: 1800			
CONTRACTOR: ENVIRONMENTAL RESTORATION LLC		OSC: PAUL PERONARD, MARTY McCOMB		TO COMPLETION DATE 12/31/22				
1. OPERATIONAL OBJECTIVES		WORK ACCOMPLISHED						
1. Complete Regrading of upper waste pile 2. Collect and segregate large boulders/rocks from waste piles for use in pile stabilization		1. Continued removal of main pile and placing in fill spots on center and north of site. Woked on placement of rock wall along residence access 2. Continue staging rocks at bottom of site						
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			
Front End Loader	1	1						
Pickup Trucks	3	3						
75Klb Exc	1	1						
Mini Exc	1	1						
4. DAILY CHALLENGES AND RESOLUTION								
1. PORTABLE TOILETS REMAIN ELUSIVE. CONTINUING EFFORTS TO FIND A CONTRACTOR WITH AVAILABLE UNITS THAT SERVES AREA								
2. PACE OF WORK SLOWED TO CAREFULLY REMOVE ROCKS ABOVE RESIDENCE AND AVOID SETTING ROCKS TUMBLING								
3. AFTERNOON THUNDERSTORM WITH LIGHTENING HALTED ACTIVITIES EARLY AND CREW LEFT SITE BY 1730.								
AMENDMENTS AND DEVIATIONS TO OPERATIONAL OBJECTIVES AS DIRECTED BY OSC								
N/A								
SIGNATURE OF OSC				SIGNATURE OF RESPONSE MANAGER				