



### DAILY PROGRESS REPORT

DATE: JULY 22 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: 1430						
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. Complete Regrading of upper waste pile</li> <li>2. Collect and segregate large boulders/rocks from waste piles for use in pile stabilization</li> </ol>	<ol style="list-style-type: none"> <li>1. Continued removal of main pile and placing in fill spots on center and north of site. Worked on placement of rock wall along residence access</li> <li>2. Continue staging rocks at bottom of site</li> </ol>							
<b>2. NUMBER OF PERSONNEL AUTHORIZED</b>								
1	RESPONSE MANAGER	0	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			
Front End Loader	1	1						
Pickup Trucks	3	3						
75Klb Exc	1	1						
Mini Exc	1	1						
<b>4. DAILY CHALLENGES AND RESOLUTION</b>								
<ol style="list-style-type: none"> <li>1. PORTABLE TOILETS REMAIN ELUSIVE. SCHEDULED FOR MONDAY BEFORE NOON</li> <li>2. PACE OF WORK SLOWED TO CAREFULLY REMOVE ROCKS ABOVE RESIDENCE AND AVOID SETTING ROCKS TUMBLING</li> <li>3. AFTERNOON THUNDERSTORM WITH LIGHTENING HALTED ACTIVITIES EARLY AND CREW LEFT SITE BY 1500.</li> </ol>								
<b>AMENDMENTS AND DEVIATIONS TO OPERATIONAL OBJECTIVES AS DIRECTED BY OSC</b>								
N/A								
SIGNATURE OF OSC					SIGNATURE OF RESPONSE MANAGER			
X					X			