| DAILY WORK ORDER   |   |          |                     |  |           |       |             |      |                       |
|--|---|----------|---------------------|--|-----------|-------|-------------|------|-----------------------|
| DATE: JULY15 2021  |   |          |                     | TASK ORDER: 8-MANI                           |           |       | PAGE 1 OF 1 |      |                       |
| WORK SITE NAME: MANILA LODE  |   |          |                     | MONITOR(S)                                   |           |       |             |      |                       |
|  |   |          |                     | START  | U         | SCG   | OTHER       | ₹:   |                       |
| LOCATION (CITY, STATE): MONTEZUMA CO   |   |          |                     | SHIFT  |           |       |             |      | Тіме: 1800            |
| CONTRACTOR:  |   |          |                     | OSC: PAUL PERONARD, MARTY TO COMPLETION DATE |           |       |             |      |                       |
| ENVIRONMENTAL RESTORATION LLC  |   |          |                     | McComb TBD                                   |           |       |             |      |                       |
| 1. WORK AUTHORIZED   |   |          |                     | WORK ACCOMPLISHED                            |           |       |             |      |                       |
| <ol> <li>Continue assembly of</li> <li>Receive limestone for</li> <li>Create access to adit</li> <li>Create pond in front of</li> <li>Harvest rocks for restor</li> </ol>                        | <ol> <li>Complete to bike path crossing</li> <li>Received 20.4 tons of 4-8" stone</li> <li>Complete</li> <li>Pond roughed in and left to drain overnight along original route</li> <li>Ongoing</li> </ol> |          |                     |  |           |       |             |      |                       |
| WEATHER CONDITIONS ENCOUNTERED: NICE   |   |          |                     |  |           |       |             |      |                       |
| 2. Number of Personnel Authorized  |   |          |                     |  |           |       |             |      |                       |
| RESPONSE         0         TRUCK         OTHER           1         MANAGER         DRIVER         1         FOREMAN         2-3         OPERATORS         (SPECIFY)                              |   |          |                     |  |           |       |             |      |                       |
| CLEANUP         1         ACCOUNTANT         H&S         0         LABORERS  |   |          |                     |  |           |       |             |      |                       |
| 3. EQUIPMENT AND EXPENDABLE MATERIALS AUTHORIZED   |   |          |                     |  |           |       |             |      |                       |
|  | _   |          |                     |  |           |       | _           |      |                       |
| Ітем   | QTY   | USED     | NOT USED<br>OR DOWN | J  |           |       | QTY         | USED | NOT USED<br>/ OR DOWN |
| Dozer  | 1   | 1        |                     | Compactor                                    |           |       | 1           | 1    |                       |
| Water Trailer  | 1   | 1        |                     | Portable Toil                                | lets/hanc | dwash | 3           |      |                       |
| Front End Loader   | 1   | 1        |                     |  |           |       |             |      |                       |
| Pickup Trucks  | 3   | 3        |                     |  |           |       |             |      |                       |
| 75Klb Exc<br>Mini Exc  | 1   | 1        |                     |  |           |       |             |      |                       |
| WIIIII EXC   | 1   | <u> </u> |                     |  |           |       |             |      |                       |
|  |   |          |                     |  |           |       |             |      |                       |
| 4. DAILY CHALLENGES AND  | RESOLUT   | ION      | I                   |  |           |       |             |      | I                     |
| PORTABLE TOILETS REMAIN ELUSIVE. CONTINUING EFFORTS TO FIND A CONTRACTOR WITH AVAILABLE UNITS THAT SERVES AREA      CAT 336 THUMB NEEDS HYDRAULIC LINE REPAIR. VENDOR LOOKING FOR LOCAL MECHANIC |   |          |                     |  |           |       |             |      |                       |
| July 12 - 18 Operational Period Goals  |   |          |                     |  |           |       |             |      |                       |
| MOBILIZE CREW AND EQUIPMENT, BYPASS WATER, CREATE ACCESS, BEGIN GRADING  |   |          |                     |  |           |       |             |      |                       |
| SIGNATURE OF OSC   |   |          |                     | SIGNATURE OF RESPONSE MANAGER                |           |       |             |      |                       |
|  |   |          |                     |  |           |       |             |      |                       |