

**DAILY PROGRESS REPORT**

DATE: AUGUST 02 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: <b>ERIC SANDUSKY</b>	TO COMPLETION DATE 12/31/22					
<b>1. OPERATIONAL OBJECTIVES</b>							
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: Common File Topsoil Road Base Rip rap	<b>WORK ACCOMPLISHED</b>						
1. Reworking grades based on weaknesses evident after heavy rainfall 2. Utilizing harvested rocks for item #1 3. No work on this item 4. Hauling halted due to conditions at pit.							
<b>2. NUMBER OF PERSONNEL AUTHORIZED</b>							
1 RESPONSE MANAGER      2 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	3/1	3/1	
Front End Loader	1	1		Dump Trucks	0	0	
Pickup Trucks	3	3		Tracked skidsteer	1	1	
75Klb Exc	1	1		Mini Exc	1	1	
<b>4. DAILY CHALLENGES AND RESOLUTION</b>							
1. MUDSLIDE IN GLENWOOD CANYON PREVENTED DELIVERY OF LIMESTONE. VENDOR OFFERED TO TAKE THE BYPASS THROUGH STEAMBOAT FOR ADDITIONAL \$650/LD. OSC CONFIRMED THAT WAS IN OUR BEST INTEREST BASED ON NEED OF ROCK TO MAINTAIN PROGRESS.  2. MORNING PRODUCTIVITY LIMITED DUE TO SITE CONDITIONS REMAINING FROM WEEKEND STORMS. THUNDERSTORM ARRIVED AT 1400 HALTING PRODUCTIVITY. HEAVY RAIN RESULTED IN SURRENDERING AT 1430. WILL WORK SUNDAY TO RECOVER LOST TIME IF TOMORROW IS WASHED OUT							
<b>AMENDMENTS AND DEVIATIONS TO OPERATIONAL OBJECTIVES AS DIRECTED BY OSC</b>							
N/A							


**ENVIRONMENTAL RESTORATION LLC.**

Daily Work Order No. \_\_\_\_\_

U.S. EPA, Region \_\_\_\_\_

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<p><b>SIGNATURE OF OSC</b></p>          <p style="text-align: center;">X</p>	<p><b>SIGNATURE OF RESPONSE MANAGER</b></p>          <p style="text-align: center;">X</p>
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