

DAILY CONSTRUCTION PROGRESS REPORT
 -- INSPECTOR --

Project: White Oak Mine Site Date: 11/21/2003 M T W Th **F** S Su

Crew: Ledcor - 5, Wayment - 3 Supervisor: Ledcor -Wayne Helsel, Mark Wayment Hours: 7:00 am to 5:30 pm

Equipment: Ledcor - 1 D10 Dozer, 1 D9 Dozer, 1 345B Excavator, 2 Cat 730 Haulers, 1 Cat 725 Hauler
Wayment - 2 trackhoes, 1 semi truck

General description of work performed, equipment/material deliveries, etc:

The 345 B excavator was loading spoils from the base of the central spoils pile into three haulers. The material was dumped at the base of pit E and pushed against the east end of the highwall by the D9 dozer.

Afternoon, the D9 dozer began pushing spoils up against the east end of pit C highwall.

The D10 dozer graded at the base of pit B in the morning and resumed grading in the afternoon.

Wayment's crew had broken up and buried the substation and hauled three transformers off site with the semi-truck.

YARDS MOVED: ~2,500 CY
 TOTAL MOVED TO DATE _____ CY
 TOPSOIL MOVED: None added to pit B CY
 AREA SEEDED: None
 RIPRAP None used yet.

POTENTIAL ISSUES: Make sure topsoil is always segregated from spoils and set aside. Remaining topsoil southeast of pit B has been pushed aside.

Portions of the berm and pile of material at the bend in the newly graded access road to pit B needs to be pulled back onto the road before the site is left for the winter.

Due to discrepancies between the plan's text and drawings, Wayne needs to be made aware that the plan's text is the final word, not the drawings made up prior to the signed written agreement.

Visitors & purpose: MaryAnn Wright and Priscilla Burton of DOGM from around 1:30 to 5:00 pm. They came to observe the topsoil material that had been removed from the area southeast of pit B. Priscilla pointed out where and how much topsoil she calculated was removed and mixed with spoils at the base of pit B (approximately 750 cy). We could clearly identify topsoil with rootballs and tree limbs that had been uncovered that afternoon from the material at the base of pit B with continued grading. We also looked at the newly-graded access road to pit B where there were concerns that the berm material and a pile of dirt pushed at the bend in the road could erode into an undisturbed drainage that does not report to the sediment pond. It appeared that the dirt pile had been pulled in some to alleviate the problem. However, we agreed that silt fencing below this area would help and that the berms should be pulled in to the road before shutting down for the winter. We then met with Wayne at pit A so he could show us how he would like to move material from above the pit to use as fill. MaryAnn discussed with Wayne the topsoil issue. He was told that no topsoil is to be buried and that, if encountered, topsoil will be set aside for later use.

PICTURES TAKEN X YES _____ NO _____

Temp: 20 **30** 40 50 60 70 80 90 100 Comments:
 Sky: fair_ pc mc **cloudy** overcast rain **snow in afternoon**
 Ground: dry wet muddy **snow 3" to 6"** frozen

DOGM: Steve M. Fluke 12/02/2003