

**CONSULTANT'S MONTHLY PROGRESS REPORT**  
**From Project Initiation through September 18, 2009**

**To:** Anne Hurlburt, Administrator  
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**Date:** October 9, 2009

**Project:** Zavoral Mine & Reclamation EIS, 09180095 01

**Consultant:** EDAW, Inc., an AECOM Company

**1. Progress report, work included in invoice.**

- Task 1 – Project Management
  - Executed contract.
  - Completed Project Work Plan.
  - Reviewed and signed Tiller's site access agreement.
  - Worked on subcontract agreements.
  - Prepared project Health and Safety Plan.
  - Completed project set-up of internal accounting and project planning system.
- Task 2– Internal and External Communications
  - Held project kick-off meeting on 08/26/09, prepared agenda and meeting notes.
  - Participated in ongoing communication.
  - Developed PAC Council Packages with Anne Hurlburt.
- Task 3-Cover Sheet
  - Completed a draft of the cover sheet.
- Task 4-EIS Project Summary
  - Worked on project description, project summary, and list of preparers.
- Task 5-EIS Permits and Approvals
  - Prepared draft table format and included permits identified to date.
- Task 7- EIS Environmental, Economic, and Socioeconomic Impacts
  - Conducted a site review to identify seeps and located potential surface water monitoring sites for the planned pump test.
  - Conducted a site review for geology, water use, land cover, and land use.
  - Conducted coordination and collected data for the pump test.
- Task 9-Preparation of Draft EIS
  - Collected, compiled, and analyzed area geology and well data.

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**2. The general outlook for progress. (Include meetings and reports scheduled).**

- Continuing to hold project meetings and calls.
- Working on designing draft pump test work plan for DNR review.
- Working on developing PAC framework, goals, identifying potential participants, and setting up a site review for potentially interested parties.
- Scheduling site review by AECOM team biologists as soon as we can get the information prepared by Tiller's consultant.

**3. Any need for special instruction or assistance from the City or other parties.**

- Continued assistance in obtaining work products prepared by Tiller's consultants and other required project information from Tiller.
- Continued assistance in obtaining access to wells and surface water features identified as potential monitoring sites for the pump test.
- Continued ongoing participation in meetings and project calls.

Report submitted by:



(Signature)

Project Manager  
(Title)

October 12, 2009  
(Date)