January 16, 2006

Mr. Mohammed Alghurabi, Project Manager MDOT, Design Division 425 West Ottawa Lansing, MI 48933

RE: DRIC EPE/EIS Project; Job N. 802330

TCG Project No. 3600 - Invoice No. 12 Progress Report

Dear Mohammed:

Enclosed is the narrative progress report for the DRIC EPE/EIS Project. It supports Invoice No. 12 for December 2005. The invoice will be submitted under separate cover to Tonya Novach.

Please call if you have any questions or comments.

Sincerely yours,

oe C/Corradino, PE

Project Manager

YCC:gw

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Attachment

Regine Beauboeuf, PE Deputy Project Manager

PROGRESS REPORT THE CORRADINO GROUP DRIC EPE/EIS PHASE DECEMBER 1 THROUGH DECEMBER 31, 2005

The following details the work progress for the project by task (Sections A, B, & C). At the end of the task progress discussion are sections that address updates of the schedule, items needed from MDOT, and a listing of substantive verbal contacts with MDOT. Schedule adjustments and verbal contacts are listed on attachments G and H, respectively.

A, B, AND C - PROGRESS BY TASK

Task 1 (1220) - Verify Scope/Conduct Public Involvement Plan

A. Work Progress

- Met with the U.S. Environmental Protection Agency on December 2nd to discuss the expected roles dealing with PM_{2.5} conformity.
- Conducted public meetings on December 5th through 8th. Attendance of the public was as follows:
 - ✓ December 5th, River Rouge High School, River Rouge, MI, 17 attendees.
 - ✓ December 6th, Old HQ Building, Southgate, MI, 71 attendees.
 - ✓ December 7th, Southwestern High School, Detroit, MI, 141 attendees.
 - ✓ December 8th, Butzel Center, Detroit, MI, 82 attendees.
- Met with the Crossing Owners, Operators and Proponents group on December 6th and briefed those in attendance on the Illustrative Alternatives evaluation results.
- Met with the Private Sector Advisory Group on December 7th and briefed those in attendance on the Illustrative Alternatives evaluation results.
- Participated in the Steering Committee meeting on December 8th. Received and reviewed notes on the resulting issue of governance.
- Conducted two workshops in December to begin defining the Practical Alternatives:
 - ✓ On December 14th to establish a vision of the continued analysis area WITHOUT and WITH a new border crossing.
 - ✓ On December 21st to gather public input on the location of plazas to connect to the new crossing.
- Met on December 21st after the workshop with representatives of the Delray community to discuss the DRIC Study.

- Met with the Gateway Communities Development Collaborative on December 22nd to discuss the DRIC Study.
- Met with the U.S. Customs and Border Protection Agency (CBP) on December 19th to review the Illustrative Alternatives evaluation results and gain input to help define the Practical Alternatives.
- Met with the U.S. Army Corps of Engineers on December 20th to review the Illustrative Alternatives evaluation results and gain input to help define the Practical Alternatives.
- Met with the MDOT Core Team on December 20th to review study progress.
- Met with Governor Blanchard and DOT senior management on December 21st to further discuss the Governor's role in the governance issue.
- Received a letter dated December 16th from the Ambassador Bridge to Roger Ward raising
 questions about the Illustrative Alternatives analysis process. Provided input to those questions
 that affect the U.S. analysis.
- Received a letter dated December 20th from the Alliance of Automobile Manufacturers in support of the DIFT Illustrative Alternatives process.
- Returned a phone call on December 22nd to Mr. Moroun with respect to the Illustrative Alternatives evaluation results as well as the definition of the Practical Alternatives.
- Met with URS Canada on December 27th to define the preliminary Practical Alternative plaza locations.
- Contacted the Archdiocese of Detroit to set up a meeting to discuss the issue of Catholic churches in the area of continued analysis.
- Reviewed Michigan HB 5028 on the creation of a Michigan Port Authority.
- Reviewed Michigan HB 5027 to expand the authorities of the Wayne County Port Authority.
- Reviewed the Port Concession Agreement between the Wayne County Port Authority and the Moroun interests.
- Advised the public at the various meeting workshops of the soon-to-arrive letters requesting right-of-entry to a number of properties.
- Responded to letters from LAC members Mrs. Leonard and Henri LaFrance dealing with the Illustrative Alternatives analysis.
- Prepared for the January 4th public workshop on the preliminary vision statements and the preliminary plaza location.
- Continued to respond to media inquiries, letters, e-mails, comments forms, and calls to the telephone hotline.
- Helped prepared two status reports and the monthly progress report.

- Provided information to the University of Michigan public policy roleplaying exercise on the
 Detroit River International Crossing Study to be conducted during the week of January 3rd.
- Governor Blanchard as well as a special representative to the Ottawa Premier, Michael Kergan, will be part of the U of M process. Additionally, Karen Kavanaugh from the Southwest Detroit Business Association will be a speaker.

- Materials for the December 14th workshop including the resulting report that addresses various "prouds," "concerns," and "vision ideas" for the area of continued analysis without and with a new river crossing.
- Presentation materials for the December 21st workshop to gather input on the location of a plaza(s) for the river crossing.
- Materials for the working meeting with the Canadians on December 27th to take the information gained from the two public workshops and develop a preliminary plaza location(s) for the Practical Alternatives.
- Additional support materials to be distributed at libraries and other community facilities (neighborhood city halls) of the five volumes of the Illustrative Alternatives Evaluation Report.
- Status reports of December 9th and December 23rd.
- Monthly progress report.

C. Task Evaluation

- Other than e-mails from two LAC representatives Mrs. Leonard and Henri LaFrance no e-mail was received on the project. Only three hotline calls were received, two from Canadians.
- The community input on the workshops has been constructive and positive.
- The meeting with the Crossing Owners, Operators and Proponents on December 6th was a challenge. DRTP focused on who authorized the study and who is making decisions. Mr. Flynn was unsatisfied with any explanations that were offered in response to his questions. Other COOP members left the meeting with Mr. Flynn remaining. The future of the COOP meetings is in need of review.
- The Public Sector Advisory Group meeting was well attended on December 7th. Both Canadian and U.S. Alliances of Automotive Manufacturer groups sent letters in support of the DRIC analysis process and the results to date.

- Cooperation with both the Corps of Engineers and U.S. Customs and Border Protection Agency
 produced very useful information not only on the results of the Illustrative Alternatives analysis
 but also in defining and evaluating the Practical Alternatives.
- The meeting with senior managers and Governor Blanchard allowed a preliminary definition of
 the activities of Governor Blanchard in the governance area. A meeting will be set for January to
 discuss further this matter with the representatives of Governor Granholm's office.

D. Upcoming Plans

- Conduct two workshops:
 - ✓ January 4th to present the preliminary vision statements without and with a new river crossing, as well as a preliminary location for the plaza(s).
 - ✓ January 18th to present the revised vision statements and plaza location(s).
- Conduct a public meeting in Delray on January 17th at the request of an LAC member.
- Meet with the U.S. Customs and Border Protection Agency to discuss the preliminary plaza location(s) for the new river crossing.
- Meet with the Local Agency Group on January 25th.
- Meet with the Local Advisory Council on January 25th.
- Meet with the Working Group on January 26th.
- Assist in the preparation of a presentation to be made by MDOT at the Transportation Research Board annual conference to be held in Washington, D.C.
- Continue to work with the community to gain right-of-entry to properties for detailed DRIC Study analyses.
- Prepare for the February 22nd federal agency coordinating meeting.
- Prepare for a meeting to brief the state legislature on the status of the DRIC Study.
- Meet with the Catholic Archdiocese of Detroit to discuss the impact of a proposed Practical Alternative on churches in the continued analysis area.
- Decide on the next PSAG meeting.
- Decide on the next COOP meeting.

Task 2 (2120) - Prepare Traffic Analysis Report

A. Work Progress

- Updated the Traffic Analysis Report based on the only comment received by the end of December, which was from Jim Kirschensteiner of the Federal Highway Administration.
- Discussed with MDOT the traffic data collection procedures and prepared to conduct manual traffic counts at a number of intersections on local arterials and origin-destination counts by way of areal surveillance on I-75/I-96 and I-94.
- Contacted Supin Yoder at FHWA in Washington to discuss the DRIC travel demand analysis.
- Coordinated internally within the consulting team to begin preparation for the use of VISSIM,
 Paramics, and Border Wizard.

B. Products

None as none required.

C. Task Evaluation

- The Traffic Analysis Report will be finalized and posted on the Web once additional comments are received from MDOT.
- Supin Yoder was generally aware of the status of the DRIC Study, particularly in the modeling
 area. However, no significant issues were raised by her. Additional contact will be made as the
 project unfolds.
- The traffic data collection continues to be in need of a way to define the use of trucks of such interconnections between I-75 and I-94 as Southfield Road, Schaefer Road, or Outer Drive. This matter is still not resolved but the preliminary concept is to distribute through the automobile manufacturers a survey of their shippers to gain information on this matter.

D. **Upcoming Plans**

- Finalize the traffic data collection procedure and begin data collection, recognizing the effect in late January of the Super Bowl.
- Continue to coordinate internally among the consulting team on the application of VISSIM, Paramics, and Border Wizard.

Task 3 (2130) - Prepare Job Justification/Purpose and Need Statement

A. Work Progress

• Met with EPA on December 2nd to discuss the PM_{2.5} conformity issues and gain input on the DRIC cumulative/secondary impacts analysis.

B. Products

• Materials and notes of the December 2nd meeting with U.S. EPA.

C. Task Evaluation

An aggressive approach must be taken with U.S. EPA to define, at an early point, EPA's input on
the need for a PM_{2.5} conformity analysis at hotspots. Likewise, EPA input on the indirect and
cumulative effects analysis is needed.

D. **Upcoming Plans**

• Teleconference with EPA on PM_{2.5} conformity and indirect/cumulative impact analysis.

Task 4 (2140) – Develop/Review Illustrative Alternatives

A. Work Progress

- Met with U.S. Customs and Border Protection Agency on December 19th to review the Illustrative Alternatives evaluation results and to help define the Practical Alternatives.
- Met on December 20th with the U.S. Army Corps of Engineers to review the Illustrative Alternatives evaluation results and to help define the Practical Alternatives.
- Continued to respond to inquiries from proponents whose options have been eliminated from further consideration as to efficacy of the Illustrative Alternatives analysis results.
- Continue to respond to inquiries by LAC members on the Illustrative Alternatives analysis results.

B. Products

- Materials and notes of the December 19th meeting with U.S. CBP.
- Materials and notes for the December 20th meeting with U.S. Corps of Engineers.

C. Task Evaluation

- Cooperation from both the Corps of Engineers and Customs and Border Protection Agency representatives is very valuable in reviewing the Illustrative Alternatives results and defining Practical Alternatives.
- Meetings with community representatives of the Delray and southwest Detroit areas were very
 positive and will assist in defining and analyzing the Practical Alternatives.
- Few issues were raised about the results of the U.S. Illustrative Alternatives evaluation process.
 On the other hand, concerns were raised about the Canadian analysis of the second span of the Ambassador Bridge.
- For all practical purposes, December brings to a close the work on the Illustrative Alternatives. Future work will be focused in the Practical Alternatives evaluation.

D. <u>Upcoming Plans</u>

 The work in this task has been completed. Any remaining issues will be addressed in the Practical Alternatives analysis.

TASK 5 (2160) - DEVELOP SCOPING DOCUMENT

A. Work Progress

This work has been completed.

TASK 6 (2310) - CONDUCT SEE TECHNICAL STUDIES

A. Work Progress

- Met on December 2nd with U.S. EPA to inquire of the PM_{2.5} conformity rules that will affect the ongoing DIFT analysis.
- Met on December 2nd to request input from U.S. EPA on the conduct preparation of the indirect/cumulative effects analysis.
- Requested of FHWA a "workshop" on the ICE analysis of the DRIC Study.
- Assisted MDOT as it follows-up on the soon-to-be-issued right-of-entry letters to property
 owners for analyses in the historic, archaeological, wetland and hazardous material issues.
- Continued the historic recordation process.
- Continued the develop of the land use histories to be used to guide the area's cultural analysis investigations.
- Conducted a tour of historic Fort Wayne.

- Participated in the December 14th and 21st workshops to define the plaza area for the Practical Alternatives.
- Met with a representative group of the Delray area after the December 21st workshop to discuss the analysis procedures going forward.
- Met with the Gateway Community Development Collaborative on December 22nd to discuss the analysis procedures going forward.
- Continued to refine the GIS database linking photographs of over 4,500 properties in the analysis area to various background data on historic issues, tax records, and the like.
- Defined and digitized horizontal and vertical alignment of I-75 in Area of Interest using surveys
 provided by Woolpert and as-built plans provided by MDOT. This was accomplished in
 Geopack.

• Refined GIS database of all of the properties in the area from Zug Island upriver to the Ambassador Bridge plaza from the Detroit River to just north of I-75.

C. Task Evaluation

- Response is needed from U.S. EPA on the issues of PM_{2.5} conformity and what they may wish to see in the ICE analysis/reporting.
- A workshop with FHWA and MDOT would also strengthen the approach to the ICE analysis.
- Field work will be even further narrowed once a plaza location(s) is defined inside the larger area of continued analysis.
- Right-of-entry letters will soon be mailed. Preparatory information has been provided through the LAC to ensure people understand that the right-of-entry is for data analysis, not for property acquisition.
- Properties through which right-of-entry is required need to be defined for the geotechnical evaluation of the presence of brine wells.

D. Upcoming Plans

- Cooperate with the geotechnical specialist of the consulting team to define the locations for drilling equipment associated with the brine well investigation.
- Define the area within the continued analysis area to conduct right-of-entry for the historic, cultural, wetlands and hazardous materials analyses.

- Continue analysis of the air quality requirements associated with the EPA's approach to PM_{2.5} conformity.
- Conduct noise measurements at and around the Ambassador Bridge for use in the noise analysis.
- Conduct noise analysis at key spots along various roadway linkages to document the impacts of the Practical Alternatives.

TASK 7 (2320) – AERIAL PHOTOGRAPHY

A. Work Progress

 Additional aerial photography is not needed at this time of the area from Schaefer Road and Southfield Road between I-75 to I-94.

B. Products

None.

C. Task Evaluation

• It now seems unlikely that a freeway connection between I-73 and I-94 will be pursued.

D. <u>Upcoming Plans</u>

• None until the Practical Alternatives require.

TASK 8 (2330) - GEOTECHNICAL DATA

A. Work Progress

- Developed work plan for right-of-entry and schedule of activities to perform work necessary for identification of extent of brine wells in the area of continued analysis.
- Developed work schedule for the collection of geotechnical data for foundations at crossing locations.
- Coordinated with the Canadian Consultant to reconcile the different levels of geotechnical work to be done in Canada and the U.S.
- Developed a schedule for roadway geotechnical work as input to the development of the Practical Alternatives.

B. Products

A schedule of activities.

C. Task Evaluation

• The work plan and schedule has been developed for the next year.

D. <u>Upcoming Plans</u>

- Develop preliminary span length of crossings to determine location of footings to further define the area of investigation for the brine wells.
- Continue solution mining research. Prepare a technical memorandum.
- Define properties on which to locate drilling equipment.

Task 9 (2340) - Practical Alternatives

A. Work Progress

- Met with CBP in Detroit on December 19th to gather input to define the Practical Alternatives.
- Met with the U.S. Army Corps of Engineers on December 20th to gather input to define the Practical Alternatives.
- Cooperated with the Canadians to define the allocation of work for all crossing design-related activities.
- Secured FEMA maps in the area of continued analysis.
- Initiated contact with the Border Wizard consultant to coordinate the schedule of the upcoming border processing analyses.
- Investigated the feasibility of building a border crossing that connects the Gateway plaza directly to a Canadian plaza.
- Secured maintenance-of-traffic plans for the Ambassador Bridge Gateway Project.
- Met with the community to gain input to defining the plaza for the Practical Alternatives.
- Began developing Practical Alternatives components of:
 - ✓ Interchanges,
 - ✓ Crossings, and
 - ✓ Plazas.
- Continued with the development of preliminary profiles of potential crossings at different locations along the river in the area of continued analysis.
- Sent letters to utility companies regarding the location of their infrastructure within the area of interest.
- Developed preliminary information on navigational envelop on the Detroit River in the area of
 continued analysis to start developing and comparing cost performance of crossing alternatives
 with piers on the banks of the river and piers in the river close to the river's edge.

- Started refining design criteria to fit functions and classifications of the different components of the crossing system: i.e., access ramps to freeways vs. internal plaza routes, etc.
- Refined the plan for a 50/50 split of the work with the Canadian Team at the crossings.

- Agenda, meeting materials and notes of the December 19th meeting with the US CBP.
- Agenda, meeting materials and notes of the December 20th meeting with the U.S. Army Corps of Engineers.
- Meeting with URS Canada on December 27th to define the preliminary Practical Alternative plaza locations
- Identification of interchange locations and options along I-75.
- Detailed schedule of activities for the engineering work during the next phase of the study.
- Preliminary profiles and alignments of potential crossings of the river in the area of continued analysis.
- Update of the design criteria technical memo.

C. Task Evaluation

Cooperation of the federal agencies, such as the Coast Guard, the Corps of Engineers, and Customs
and Border Protection, has been very helpful in gaining an understanding of their review of the
Illustrative Alternatives evaluation as well as gathering input to define the Practical Alternatives.

D. <u>Upcoming Plans</u>

- Meet with U.S. CBP in mid-January to discuss the preliminary plaza location for the Practical Alternatives.
- Cooperate with the Canadians to finalize the allocation of work for all crossing design-related activities.
- Develop plaza alternatives within the area of continued analysis.
- Develop preliminary circulation plan from the crossing to the interstate.
- Finalize navigational envelop and submit different crossing options to Coast Guard and the Corps of Engineers for feedback.
- Develop interchange options at different locations along I-75 to tie to the new crossing and plaza alternatives.

- Coordinate with the Canadians on a cross-section for the new crossing for the Practical Alternatives and present recommendations at the January Core Team and Working Group meetings.
- Coordinate with the Canadians on the Context Sensitive Solutions work program for the proposed crossing.
- Work with Border Wizard to coordinate the schedule of the upcoming traffic and border processes analysis.
- Continue to collect traffic data necessary for upcoming level-of-service analysis and traffic simulation of the Practical Alternatives.
- Prepare for a meeting with MDOT engineers on geotechnical and related issues.
- Prepare for a utility coordination meeting to be held in February 2006.

TASK 10 (2360) - PREPARE DEIS

A. Work Progress

- Set meeting with MDOT engineers on Geotechnical and related issues.
- Set February 23rd for a federal cooperating agencies meeting to further discuss the DRIC Study process and DEIS preparation.

B. Products

• None, as none required.

C. Task Evaluation

 Additional meetings, other than those on a quarterly basis, will be conducted with a number of federal cooperating agencies (Coast Guard, Corps of Engineers, CBP) to engage them in the review/evaluation of the Practical Alternatives.

D. **Upcoming Plans**

 Begin preparation of early segments of the DEIS such as Purpose and Need and the list of alternatives.

TASK 11 (2380) - DEIS AVAILABILITY/PUBLIC HEARING

A. Work Progress

• Work in this task has not been initiated.

Task 12 (2510) - Recommended Alternative

A. Work Progress

• Work in this task has not been initiated.

TASK 13 (2525) – ENGINEERING REPORT

A. Work Progress

• Work in this task has not been initiated.

TASK 14 (2530) - PREPARE FEIS

A. Work Progress

• Work in this task has not been initiated.

Task 15 (2550) - Obtain Record of Decision

A. Work Progress

• Work in this task has not been initiated.

TASK 16 (2810) - CONDUCT INITIAL SITE ASSESSMENT

A. Work Progress

 Continued to refine the definition of the area in which right-of-entry to private properties will be needed to evaluate the potential for hazardous material.

• None, as none required.

C. Task Evaluation

• Cooperation will continue with MDOT on securing rights-of-entry. It may take time to gain permission to enter on properties either directly through the owners or through the courts.

D. <u>Upcoming Plans</u>

 Continue to cooperate with MDOT on the right-of-entry issues to conduct the initial site assessment for hazardous materials.

Task 17 (2820) - Conduct Preliminary Site Investigation

A. Work Progress

• Work has not been initiated in this task.

TASK 18 (3310) – AERIAL TOPOGRAPHIC MAPPING

A. Work Progress

• Waited for definition of Practical Alternatives to resume work.

B. Products

• None, as none required.

C. Task Evaluation

• Further work in this area awaits the definition of the Practical Alternatives.

D. <u>Upcoming Plans</u>

None.

Task 19 (3320) – Control Survey for Aerials

A. Work Progress

• Waited for definition of Practical Alternatives to resume work.

• None, as none required.

C. Task Evaluation

• Further work in this area awaits the definition of the Practical Alternatives.

D. **Upcoming Plans**

None.

TASK 20 (3330) - DESIGN SURVEY

A. Work Progress

• Work has not been initiated on this task.

TASK 21 (3350) - HYDRAULICS SURVEY

A. Work Progress

• Work has not been initiated on this task.

TASK 22 (4510) - RIGHT-OF-WAY SURVEY

A. Work Progress

• Work has not been initiated on this task.

TASK 23 (3370) - STRUCTURE SURVEY

A. Work Progress

• Work has not been initiated on this task.

TASK 24 (3520) - SCOUR ANALYSIS

A. Work Progress

• Work in this task has not been initiated.

Task 25 (3530) – Foundation Investigation

A. Work Progress

• Began solution mining research.

• None, as none required.

C. Task Evaluation

 This task will first establish the locations on which drilling equipment will be placed to continue the geotechnical investigation of brine well conditions.

D. **Upcoming Plans**

- Prepare a technical memo to establish the locations for drilling equipment.
- Meet with MDOT engineers to discuss geotechnical and related issues.

TASK 26 (3710) - REQUIRED MITIGATION

A. Work Progress

• Met with the community in two workshops to discuss their issues and concerns as well as their vision for the area of continued analysis.

B. Products

- A report on the vision for the continued analysis area, without and with a new border crossing.
- Internal documentation that defines the preliminary plaza location based upon input from the community received at the December 21st workshop.

C. Task Evaluation

• Cooperation with the local community has been both constructive and positive, which bodes well for the definition of Practical Alternatives.

D. Plans for Next Reporting Period

Meet at two workshops in January with the community so that the preliminary definition of the
plaza's location can be established and early discussions can be undertaken about areas that may
require mitigation.

D. UPDATE OF PREVIOUSLY APPROVED SCHEDULE (ATTACHED)

A change order for additional work was secured in November. The work in a number of areas is now underway.

E. ITEMS NEEDED FROM MDOT

- Assistance in dividing the engineering work on the border crossing facilities between the U.S. and Canadian consulting teams.
- Meeting with MDOT and FHWA on the scope of the Indirect and Cumulative Analysis.
- As-built plans for:
 - ✓ I-375 in Downtown Detroit.
 - ✓ Public utility information.
 - ✓ Right-of-entry paperwork on properties needed to advance the analysis of the Practical Alternatives.

F. SUBSTANTIVE VERBAL CONTACTS WITH MDOT (ATTACHED)

- Attended the following meetings on:
 - ✓ December 2nd with U.S. EPA.
 - ✓ December 7th tour of the Sandwich, Windsor area.
 - ✓ December 8th with the Steering Committee.
 - ✓ December 14th with the public in a workshop.
 - ✓ December 19th with U.S. Customs and Border Protection.
 - ✓ December 20th with the U.S. Army Corps of Engineers.
 - ✓ December 20th with the MDOT Core Team.
 - ✓ December 21st with senior management on the governance issue and the role of Governor Blanchard in it.
 - ✓ December 21st with the public in a workshop.
 - ✓ December 27th with URS to define, on a preliminary basis, Practical Alternatives.

ATTACHMENT

G. SCHEDULE DETAIL

Original Date	Anticipated Date	Explanation
Fourth week of February 2005	Fourth week of February 2005	1 Preliminary Evaluation Criteria
Last week of March 2005	Mid-April 2005 ¹	2 Study Kickoff
Third week of June 2005	Third week of June 2005	3 Illustrative Alternatives Definition
Fourth week of June 2005	Fourth week of June 2005	4 Scoping Document
Fourth week of August 2005	Fourth week of August 2005	5 Scoping
Third week of November 2005	Third week of November 2005	6 Preliminary Evaluation of Illustrative Alternatives
Second week of December 2005	Second week of December 2005	7 Preliminary Illustrative Alternatives Evaluation
Fourth week of February 2006	Fourth week of February 2006	8 Evaluation of Illustrative Alternatives/Select Practical Alternatives
Third week of March 2006	Third week of March 2006	9 Practical Alternatives Selection
First week of April 2006	First week of April 2006	10 Context Sensitive Design 1
First week of May 2006	First week of May 2006	11 Community Impact Assessment 1
First week of June 2006	First week of June 2006	12 Context Sensitive Design 2
First week of July 2006	First week of July 2006	13 Community Impact Assessment 2
Fourth week of July 2006	Fourth week of July 2006	14 Engineering Concepts Report
First week of August 2006	First week of August 2006	15 Context Sensitive Design 3
Second week of August 2006	Second week of August 2006	16 Preliminary DEIS
Second week of October 2006	Second week of October 2006	17 Draft DEIS
Fourth week of November 2006	Fourth week of November 2006	18 Public Hearing Script/Video
Second week of December 2006	Second week of December 2006	19 FHWA Approved DEIS
Second week of January 2007	Second week of January 2007	20 DEIS Public Hearing
Second week of April 2007	Second week of April 2007	21 Public Hearing Comment Summary
Fourth week of July 2007	Fourth week of July 2007	22 Recommended Alternative
Fourth week of August 2007	Fourth week of August 2007	23 Final EIS
Fourth week of September 2007	Fourth week of September 2007	24 Final Engineering Report
Fourth week of November 2007	Fourth week of November 2007	25 MOU
Second week of December 2007	Second week of December 2007	26 Recommended Alternative Presentation
Fourth week of December 2007	Fourth week of December 2007	27 Access Justification Report
Fourth week of December 2007	Fourth week of December 2007	28 ROD

¹ Revised based upon the occurrence of various overlapping spring breaks.

ATTACHMENT

H. CONTACT RECORDS

- Daily e-mail and conversations by phone and in person with MDOT Project Manager and MDOT personnel.
- Two status reports.
- Monthly progress report.
- Meetings of:
 - ✓ December 2^{nd} with U.S. EPA.
 - ✓ December 7th tour of the Sandwich, Windsor area.
 - ✓ December 8th with the Steering Committee.
 - ✓ December 14th with the public in a workshop.
 - ✓ December 19th with U.S. Customs and Border Protection.
 - ✓ December 20th with the U.S. Army Corps of Engineers.
 - ✓ December 20th with the MDOT Core Team.
 - ✓ December 21st with senior management on the governance issue and the role of Governor Blanchard in it.
 - ✓ December 21^{st} with the public in a workshop.
 - ✓ December 27th with URS to define, on a preliminary basis, Practical Alternatives.

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