August 8, 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. 19 Progress Report

Dear Mohammed:

Enclosed is the narrative progress report for the DRIC EPE/EIS Project. It supports Invoice No. 19 for July 2006. 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 Beaubocuf, PE Deputy Project Manager

PROGRESS REPORT THE CORRADINO GROUP DRIC EPE/EIS PHASE JULY 1 THROUGH JULY 31, 2006

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

- Prepared for and participated in the following meetings:
 - ✓ July 7th safety training to be able to access the drilling sites.
 - ✓ July 14th with the City of Detroit to review first responders' concerns about the brine well drilling.
 - ✓ July 18th with COMCAST.
 - ✓ July 18th with MDOT on the bridge cross-section and related items.
 - ✓ July 18th with the DRIC Core Team.
 - ✓ July 19th with Owest and MCI utility companies.
 - ✓ July 19th tour of the DRIC and DIFT areas with EPA and a review of the air quality protocol.
 - ✓ July 20th with the City of Detroit first responders' on the H₂S evacuation plan.
 - ✓ July 20th with the ITC utility company.
 - ✓ July 20th with the Detroit Economic Growth Corporation on the status of the Delray master planning.
 - ✓ July 24th with MCI utility company.
 - ✓ July 24th with DTE utility company.
 - ✓ July 25th with SBC utility company
 - ✓ July 26th with AT&T utility company.
 - ✓ July 26th with the Local Advisory Council.
 - ✓ July 27th with the Working Group.
- Prepared for the following meetings:
 - ✓ August 2^{nd} with BP utility company.

- ✓ August 2^{nd} with DWSD.
- ✓ August 7th with Michcan utility company.
- ✓ August 9th with the Working Group.
- ✓ August 10th with the Steering Committee.
- ✓ August 15th with DaimlerChrysler.
- ✓ August 18th with MDOT in preparation for the August 24th CSS workshop.
- ✓ August 24^{th} with the public at the CSS workshop.
- ✓ August 22nd with the Core Team.
- ✓ August 23rd with MDOT for a geometrics review.
- ✓ August 30th with the Joint Local Advisory Council/Local Agency Group.
- ✓ August 31st with the Working Group.
- ✓ September 12th with state and federal agencies in a combined DRIC review.

- Materials, notes and/or PowerPoint presentations for the following meetings:
 - ✓ July 7th safety training to be able to access the drilling sites.
 - ✓ July 14th with the City of Detroit to review first responders' concerns about the brine well drilling.
 - ✓ July 18th with COMCAST.
 - ✓ July 18th with MDOT on the bridge cross-section and related items.
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 - ✓ July 25th with SBC utility company
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 - ✓ July 26th with the Local Advisory Council.
 - ✓ July 27th with the Working Group.

C. Task Evaluation

- Indications early in July from the Canadian team was that the CSS workshops would be totally coordinated with the U.S. team. However, at the July 27th Working Group meeting, it became less clear that there would be tight coordination. It may be that the extensive logistics requirements, particularly for the October simulation workshop, has contributed to the less-than-enthusiastic approach.
- Meetings with the City of Detroit have surfaced extensive interest in an H₂S evacuation plan. the
 City has requested that it be developed in such a way that the evacuation site(s) be defined; that
 City emergency personnel responding to an evacuation be compensated by the project; and, that
 appropriate communications protocols be put in place so that the City can respond to the media in
 case an evacuation occurs.

D. <u>Upcoming Plans</u>

- Prepare for and participate in the following meetings:
 - ✓ August 2^{nd} with BP utility company.
 - ✓ August 2^{nd} with DWSD.
 - ✓ August 7th with Michcan utility company.
 - ✓ August 9th with the Working Group.
 - ✓ August 10th with the Steering Committee.
 - ✓ August 15th with DaimlerChrysler.
 - ✓ August 18th with MDOT in preparation for the August 24th CSS workshop.
 - ✓ August 24th with the public at the CSS workshop.
 - ✓ August 22^{nd} with the Core Team.
 - ✓ August 23rd with MDOT for a geometrics review.
 - ✓ August 30th with the Joint Local Advisory Council/Local Agency Group.
 - ✓ August 31st with the Working Group.
 - ✓ September 12th with state and federal agencies in a combined DRIC review.

Task 2 (2120) – Prepare Traffic Analysis Report

- Produced a paper on the results of a dozen applications of the travel demand model. Received MDOT approval.
- Drafted a paper on calibrating the microsimulation model.
- Continued developing the nested logit model.

- A paper accepted by MDOT on the application of the travel demand model.
- An internal draft of the microsimulation model calibration paper.

C. Task Evaluation

 The TDM analyses indicate that the nested logit model is essential to address time and cost substitutes associated with the new crossing and the Ambassador Bridge.

D. <u>Upcoming Plans</u>

- Continued to build the nested logit model, apply it, and produce preliminary documentation for MDOT review.
- Distributed to MDOT the microsimulation model calibration paper.

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

A. Work Progress

- Defined that transboundary environmental impacts are required to be documented in the EIS.
- Agreed with the Canadian team that an agency scoping meeting would be conducted in the Fall of 2006 to address the transboundary impacts.
- Met with EPA on July 19th to advance the air quality protocol dealing with qualitative PM_{2.5} hot spot analysis.

B. Products

 Draft update of the protocol on the qualitative PM_{2.5} analyses based upon input from EPA on July 19th.

C. Task Evaluation

- The meeting with EPA on July 19th indicated that hot spot analyses are required for both PM₁₀ and PM_{2.5}. Additionally, a test must be applied to determine the need for a general conformity analysis. All of these requirements are being integrated into an updated air quality protocol for further review by EPA, FHWA, MDEQ and MDOT.
- The transboundary impact analysis will be documented in the DRIC EIS in the Indirect and Cumulative Impacts section of the document. Nonetheless, it is essential to have that approach reviewed by the U.S. and Canadian agencies. That will likely occur in the fall.

D. <u>Upcoming Plans</u>

- Circulate and obtain review from EPA, MDEQ, and MDOT of the updated air quality protocol.
- Prepare for a combined federal/state agencies coordination meeting on September 12th.
- Advance the definition of a transboundary effects meeting and assist in preparing for it.

Task 4 (2140) – Develop/Review Illustrative Alternatives

A. Work Progress

• This task has been completed.

TASK 5 (2160) - DEVELOP SCOPING DOCUMENT

A. Work Progress

• This task has been completed.

Task 6 (2310) - Conduct SEE Technical Studies

- Met with FHWA/EPA/MDOT on July 19th to advance the Air Quality Analysis Protocol and to tour the DIFT and DRIC areas.
- Submitted to the SHPO a draft Area of Potential Effects for cultural analysis.
- Continue developing the preliminary master land use plans with and without the bridge for the Delray area.
- Continued the historic structure inventory for the Delray study area.
- Started the recordation process for the Delray east portion of the project. This included visiting the previously recorded historic sites.
- Continued to identify properties that will need access for archaeology. Provided information on
 properties to be investigated and alternative properties that may be needed should some of the
 original properties not be accessible.
- Conducted an internal preparation meeting on July 19th in advance of the Context Sensitive Solutions workshop set for August 24th.
- Postponed the archaeological investigations as permission to excavate near the deep bore hole drilling sites has not been received.
- Made preparations to do the underwater submarine surveillance, which will begin on August 23rd.
- Continued to meet with the City of Detroit on right-of-entry issues.

- Conducted several social/cultural interviews including those with the groups from the South Schaefer area and the Delray United Action Council.
- Coordinated with First Nations including the Gun Lake Tribe of Potawatomi Indians; the Hannahville Indian Community of the Potawatomi Indian tribe; the Pokagon Band of Potawatomi Indians; and, the Match-E-Be-Nash-Wish Band of Potawatomi Indians.

- Updated protocol for the qualitative analysis of PM_{2.5} hot spots and additional information on attending to the PM₁₀ analyses as well as general conformity analyses.
- Draft Area of Potential Effects report.

C. Task Evaluation

- The meeting with EPA on July 19th indicated that hot spot analyses are required on both PM₁₀ and PM_{2.5}. Additionally, a test must be applied to determine the need for a general conformity analysis. All of these requirements are being integrated into an updated air quality protocol for continuing and further review by EPA, FHWA, MDEQ and MDOT.
- Over 75 private properties have agreed to provide access for various purposes. Many other
 properties that have denied right-of-entry will not be pursued in court. Information from those
 properties is not essential to completing the EIS. That is not the case for the PVS Chemicals
 property for which deep bore drilling is necessary. Court action to gain entry may be necessary.

D. Upcoming Plans

- Make final preparations with MDOT on August 18th for the August 24th workshop.
- Conduct the next Context Sensitive Solutions workshop on August 24th.
- Begin the underwater submarine research on August 23rd.
- Signed agreement with Michigan Natural Features Inventory for assistance in underwater survey.
- Begin photographing structures in the field for historic properties recording purposes.
- Continue cooperating with the City and private property owners on right-of-entry.
- Meet MDOT and SHPO to discuss the APE report.

Task 7 (2320) - Aerial Photography

A. Work Progress

• This task is complete.

TASK 8 (2330) - GEOTECHNICAL DATA

A. Work Progress

- Continued to address the City of Detroit's concern with respect to right-of-entry and the H₂S management plan.
- Cooperated with MDEQ as it relates to the H₂S issue as a nuisance.
- Communicated with the GeoAdvisory Group twice, providing the following information:
 - ✓ Presentation materials of June 28th, 29th and 30th.
 - ✓ Placement of bridge foundations in the X-10 and X-11 corridors in relation to borehole placement.
 - ✓ Possible pier locations in the Detroit River.
 - ✓ The Protocol to define the minimum target void size for detection.
 - ✓ Preliminary definition of criteria at each of the decision points in the Design Diagrams.
- Estimated the cost of additional analysis suggested by GeoAdvisory Group.
- Conducted on July 7th a safety training program for all those who wished to have access to the drilling sites.
- Continued the forward modeling analysis of the drilling. Prepared paper for internal review.
- Continued to cooperate to gain permission from those structure owners within 300 feet of the drill site as required by MDEQ regulations.
- Shifted hole #7 from the neighborhood to between holes 1 and 2 along the river's edge.
- Shifted hole #16 from the neighborhood to between holes 10 and 11 on the river's edge.
- Cooperated with the City of Detroit to gain access to almost 100 sites on which to conduct shallow drilling.
- Responded to the Honeywell/Mactech comments dealing with drilling on the Detroit Coke site.
- Issued Vibration Level memo.
- Drafted Evacuation Plan.

B. Products

- The following materials were distributed to the GeoAdvisory Group:
 - ✓ Vibration Level memo.
 - ✓ Protocol to Define Target Void Size memo on July 17, 2006.
 - ✓ Decision diagram for field drilling memo on July 17, 2006.
 - ✓ Rock Mechanics Forward Modeling paper for internal review on July 21, 2006. Response to City of Detroit Hydrogen Sulfide concerns meeting on July 20, 2006.
 - ✓ Internal memo on estimated cost of additional analysis suggested by GeoAdvisory Group.

- ✓ Internal Draft Evacuation Plan.
- Materials distributed on July 7th for the safety training meeting.

C. Task Evaluation

- The Geo Peer Group made three major recommendations to affect going forward with the brine well drilling program:
 - ✓ Shifting of the bore holes so that one would be under each of the main foundations;
 - ✓ Use of graviometer;
 - ✓ Application of VSP.
 - ✓ Additionally, and while not being considered a critical item, use of televiewers in selected bore holes is being proposed by the Consultant team. As a result, the geotechnical work will be updated to be responsive to the GeoAdvisory Group input.
- Gaining right-to-enter permission is complicated by the lack of progress with the private sector owners on three holes and meeting the City of Detroit's need for an evacuation plan in case of a significant H₂S release.
- Cooperation with the City of Detroit to conduct shallow drilling for ramps/plazas and environmental purposes has proceeded well. Some work will likely begin in August.

D. <u>Upcoming Plans</u>

- Update the project schedule based upon the likelihood of beginning the geotechnical drilling in October.
- Conduct additional safety training, as appropriate.
- Continue with the forward modeling. Document it.
- Begin the shallow drilling program in streets.
- Continue to work with the City of Detroit and the private property owners to gain right-of-entry.
- Continue to cooperate with the property owners within 300 feet of the core holes to gain permission to do the drilling.
- Work with MDOT to advance the package of work permitted in the next contract amendment.

Task 9 (2340) - Practical Alternatives

A. Work Progress

• Coordinated with the MDOT Lansing/TSC offices and the City of Detroit to construct and install maintenance-of-traffic signs as it relates to the drilling program.

- Coordinated with the Canadians on the crossing alignments, cross-section, and other pertinent technical information.
- Met with MDOT on July 18th to discuss the border crossing cross-section, technical memorandum, and other design-related issues.
- Continued to refine the geometry of the ramps connecting to the plazas and other issues associated with the roadway portion of the project. Revised horizontal and vertical alignments at X-10 and X-11. Updated the preliminary geometric layouts and submitted them to MDOT.
- Continued coordination with utility owners in the area as follows:
 - ✓ July 18th with COMCAST.
 - ✓ July 19th with Qwest and MCI utility companies.
 - ✓ July 20th with the ITC utility company.
 - ✓ July 24th with MCI utility company.
 - ✓ July 25th with SBC utility company
 - ✓ July 26th with the Local Advisory Council.
- Cooperated with the Canadians to finally resolve the split of the crossing work 50/50 among the U.S. and the Canadian teams.
- Continued the bridge type studies.
- Progressed structure study.
- Continued the navigation study.
- Shifted some of the piers in the water after discussions with the Canadians.
- Resolved the 50/50 split of the crossing work with the Canadians.
- Communicated with the General Services Administration about the master planning work that it is doing for the Ambassador Bridge area.
- Completed and submitted cross section study memo.
- Developed draft design criteria and Type Study report outline.
- Continued with the development of local access and the local ramp geometry on the Practical Alternatives. Includes horizontal and vertical geometry of 48 new ramps.

- Technical memoranda on the bridge cross-section, evaluation process, draft design criteria and
 Type Study report.
- Design information on the ramps connecting I-75 to the plaza.

C. Task Evaluation

- The split of the crossing work 50/50 has effectively returned the concept to that proposed by the U.S. team from the very outset of this discussion in February 2005.
- CBP has still not responded to plaza layouts provided to it in February. It is now four months
 overdue. In the meantime, Gary Regatz of CBP has moved from his position, further
 complicating the ability to gain the information needed to maintain the progress of the project.
- The delay in gaining access to an adequate number of properties is likely to shift the drilling schedule so that the results of the deep drilling program will not be concluded until Summer of 2007 and the DEIS not published until late in the year.
- A new plaza option will be developed to accommodate Interchange Option 6, as suggested by Hugh McNichols.

D. **Upcoming Plans**

- Continue to work with the City of Detroit and the private property owners to gain right-of-entry.
- Continue to cooperate with the property owners within 300 feet of the core holes to gain permission to do the drilling.
- Work with MDOT to advance the package of work permitted in the next contract amendment.
- Hold review meeting on August 23rd with MDOT on the geometry of the proposed ramps along I 75.
- Continue to refine the Practical Alternatives compete with system and local interchanges. This
 will be done and submitted to MDOT for review and to the evaluation of the performance of the
 Practical Alternatives later this summer. Refinement will continue throughout the summer with
 the determination of ramps geometry, number of lanes, characteristics of weave/merge lanes and
 the need for Collector-Distributor along the access ramps.
- Continue with the refinement of the preliminary access to I-75 to reflect impacts to existing ramps, service drives and neighborhoods along the west side of I-75.
- Continue utility coordination activities with the utility owners in the area.
- Continue determining and assessing impacts to utilities caused by the preliminary layouts of plazas, ramps and crossings.
- Continue with the Bridge Type Studies (7 Bridge Options).
- Complete Navigation Study.
- Meeting with the Canadian Coast Guard.

TASK 10 (2360) - PREPARE DEIS

A. Work Progress

Received word from the GSA that it accepted the user-friendly style of the DEIS.

B. Products

None as none required.

C. <u>Task Evaluation</u>

• The federal cooperating agencies have been asked to approve/disapprove the use of the "reader-friendly" format of the DRIC DEIS. A decision on this issue is likely at the next meeting of September 12th.

D. <u>Upcoming Plans</u>

• Revise the schedule for producing the DEIS.

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

- Reviewed environmental reports received from DEQ/Land and Water Management Division.
- Conducted file review at DEQ/Waste and Hazardous Materials Division.
- Spoke with Paul Towsley of Peerless Metals regarding the project and right-of-entry letter.

B. Products

• None as none required.

C. Task Evaluation

• Work continues on gaining right-to-enter permission.

E. <u>Upcoming Plans</u>

- Interview Mr. Towsley of Peerless Metals and conduct reconnaissance of his property.
- Conduct site reconnaissance of additional properties that have approved right-of-entry agreements.
- Continue to collect and review environmental site data for the technical reports.

Task 17 (2820) - Conduct Preliminary Site Investigation

A. Work Progress

• Work has not been initiated in this task.

Task 18 (3310) – Task 19 (3320) Aerial Topographic Mapping/Control Survey for Aerials

- Completed Aerial Triangulation solutions for mapping.
- Completed Mapping of Priority Area 2 and 3 for delivery August 15th.
- Set-up Ortho Tile layout for manageable sized images.
- Continued dialogue with MDOT on V8 and Caice CAD issues.

- Microstation and Geopak files delivered on Woolert FTP.
- Delivered bound AT report to client.

C. Task Evaluation

• Work in this task is 85 percent complete.

D. **Upcoming Plans**

- Complete Mapping of Priority Area 3.
- Complete Ortho projections of all areas.

TASK 20 (3330) - DESIGN SURVEY

A. Work Progress

• Begin preparation of Photogrammetric Control Survey report.

B. Products

• None as none required.

C. Task Evaluation

• Work in this task is 95 percent complete.

D. **Upcoming Plans**

• Start Structure Surveys (7) for I-75 Bridge Under-clearances in Priority Area 1.

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

- Continued to address the City of Detroit's concern with respect to right-of-entry and the H₂S management plan.
- Cooperated with MDEQ as it relates to the H₂S issue as a nuisance.
- Communicated with the GeoAdvisory Group twice, providing the following information:
 - ✓ Presentation materials of June 28th, 29th and 30th.
 - ✓ Placement of bridge foundations in the X-10 and X-11 corridors in relation to borehole placement.
 - ✓ Possible pier locations in the Detroit River.
 - ✓ The Protocol to define the minimum target void size for detection.
 - ✓ Preliminary definition of criteria at each of the decision points in the Design Diagrams.
- Estimated the cost of additional analysis suggested by GeoAdvisory Group.
- Conducted on July 7th a safety training program for all those who wished to have access to the drilling sites.
- Continued the forward modeling analysis of the drilling. Prepared paper for internal review.
- Continued to cooperate to gain permission from those structure owners within 300 feet of the drill site as required by MDEQ regulations.
- Shifted hole #7 from the neighborhood to between holes 1 and 2 along the river's edge.
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 - ✓ Additionally, and while not being considered a critical item, use of televiewers in selected bore holes is being proposed by the Consultant team. As a result, the geotechnical work will be updated to be responsive to the GeoAdvisory Group input.
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- Cooperation with the City of Detroit to conduct shallow drilling for ramps/plazas and environmental purposes has proceeded well. Some work will likely begin in August.

D. <u>Upcoming Plans</u>

- Update the project schedule based upon the likelihood of beginning the geotechnical drilling in October.
- Conduct additional safety training, as appropriate.
- Continue with the forward modeling. Document it.
- Begin the shallow drilling program in streets.
- Continue to work with the City of Detroit and the private property owners to gain right-of-entry.

- Continue to cooperate with the property owners within 300 feet of the core holes to gain permission to do the drilling.
- Work with MDOT to advance the package of work permitted in the next contract amendment.

TASK 26 (3710) - REQUIRED MITIGATION

A. Work Progress

• Continued collaboration among disciplines with the community to define mitigation measures.

B. Products

None as none required.

C. Task Evaluation

• Cooperation with the local community continues to be constructive and positive.

D. <u>Upcoming Plans</u>

- Continue collaboration among disciplines and with community to define mitigation measures.
- Conduct the August 24th CSS workshop on the crossing system.

D. UPDATE OF PREVIOUSLY APPROVED SCHEDULE (ATTACHED)

The schedule will be updated in August.

E. ITEMS NEEDED FROM MDOT

- Right-of-entry paperwork on properties needed to advance the analysis of Practical Alternatives.
- Decision on DEIS writing style.

F. SUBSTANTIVE VERBAL CONTACTS WITH MDOT (ATTACHED)

- Received word that the Michigan legislature passed the transportation budget for Fiscal Year 2007 restricting funding on the DRIC to right-of-way acquisition and design. This does not affect the continued study work and the use of other funds outside of Fiscal Year 2007 for activities needed to complete the DEIS.
- At the following meetings:
 - ✓ July 7^{th} safety training to be able to access the drilling sites.
 - ✓ July 14th with the City of Detroit to review first responders' concerns about the brine well drilling.
 - ✓ July 18th with COMCAST.
 - ✓ July 18th with MDOT on the bridge cross-section and related items.
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 - ✓ July 26th with AT&T utility company.
 - ✓ July 26th with the Local Advisory Council.
 - ✓ July 27th with the Working Group.

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

 $^{^{\}rm 1}$ Revised based upon the occurrence of various overlapping spring breaks.

ATTACHMENT

H. CONTACT RECORDS

- Daily contact records, daily e-mails and conversations by phone and in person with the MDOT Project Manager and other MDOT/FHWA personnel.
- Two status reports.
- Monthly progress report.
- Notes of meetings of:
 - ✓ July 7th safety training to be able to access the drilling sites.
 - ✓ July 14th with the City of Detroit to review first responders' concerns about the brine well drilling.
 - ✓ July 18th with COMCAST.
 - ✓ July 18th with MDOT on the bridge cross-section and related items.
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