January 15, 2007

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. 24 Progress Report

Dear Mohammed:

Enclosed is the narrative progress report for the DRIC EPE/EIS Project. It supports Invoice No. 24 for December 2006. The invoice will be submitted under separate cover to Kim Farlin.

Please call if you have any questions or comments.

Sincerely yours,

foe C/Corradino, PE Project Manager

YCC:gw I:\Projects\3600\WP\ProgRpt\PR24.doc Attachment

Fearbert

Kegine Beauboeuf, PE Deputy Project Manager

# PROGRESS REPORT THE CORRADINO GROUP DRIC EPE/EIS PHASE DECEMBER 1 THROUGH DECEMBER 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

### A. Work Progress

- Prepared for and participated in the following meetings:
  - ✓ December  $5^{th}$  with the federal and state agencies.
  - ✓ December  $5^{\text{th}}$  with the public on the preliminary impact assessment review.
  - ✓ December  $6^{th}$  with the Canadian Agencies Advisory Group.
  - ✓ December  $7^{th}$  with the Steering Committee.
  - ✓ December  $8^{th}$  with the Private Sector Advisory Group.
  - ✓ December  $19^{th}$  with the Core Team.
- Prepared for two public meetings in Delray surrounding the drilling program.
- Distributed door-to-door flyers in Delray announcing the drilling program.
- Prepared for the next LAC meeting of January 31<sup>st</sup>.
- Updated internal draft of the November CSS Workshop notes.

### B. Products

- Agendas, materials and notes for the December meetings.
- Flyers for the January 11<sup>th</sup> Delray meeting on the drilling program.
- Updated draft of the notes of the November CSS Workshops.

### C. Task Evaluation

• The first meeting of the Delray community on the drilling program will be on January 11<sup>th</sup>; however, it is uncertain when the second meeting will occur in January because of the uncertainty associated with the official start of the drilling.

### D. Upcoming Plans

- Prepare for and participate in the following meetings in January:
  - $\checkmark$  January 11<sup>th</sup>, the predrilling meeting in the Delray community.
  - ✓ January  $11^{\text{th}}$  with the Working Group.
  - ✓ January  $16^{th}$ , the bridge-type meeting.
  - ✓ January  $19^{\text{th}}$  (tentative) the utilities review meeting with MDOT.
  - ✓ January  $23^{rd}$  with the Core Team.
  - ✓ January  $31^{st}$  with the Working Group.
  - ✓ January 31<sup>st</sup> with the Local Advisory Council/Local Agency Group.
  - ✓ January  $31^{st}$  (tentative), the drilling operations field review.
- Distribute two door-to-door flyers in association with the Delray community meetings on drilling.
- Prepare a schedule for public meetings in the first six months of the calendar year.

## TASK 2 (2120) – PREPARE TRAFFIC ANALYSIS REPORT

### A. Work Progress

- Completed additional travel time runs for microsimulation calibration on Fort Street, I-75/I-96.
- Completed analysis to identify the weaving length of the ramps from the new crossing.
- Determined turning movement volumes for all at-grade intersections to identify the need for indirect left-turn bridges over I-75.
- Continued preparing traffic data exhibits for the value planning workshop now scheduled for January 29<sup>th</sup> through February 2<sup>nd</sup>.

### B. Products

• Exhibits developed internal to the consulting team upgrading future traffic volumes and corresponding levels-of-service at key locations affected by the Practical Alternatives.

### C. Task Evaluation

• QA/QC of the simulation model continues as engineering treatments are advanced.

### D. Upcoming Plans

- Prepare for and participate in a meeting on January 9<sup>th</sup> with the DRIC Modeling Task Force to discuss the nested logit model and its application.
- Finish recoding the Gateway Project and rerun the macro travel demand models with fully-coded U.S. and Canadian plazas.
- Begin modeling of the midday analysis now that all plaza coding is finalized.
- Continue QA/QC of the microsimulation.

# TASK 3 (2130) – PREPARE JOB JUSTIFICATION/PURPOSE AND NEED STATEMENT

### A. Work Progress

• None, as the expected work on the DIFT Air Quality qualitative hotspot analysis awaits review of the DIFT analysis process.

### B. Products

• None, as none required.

### C. Task Evaluation

• The review by FHWA and MDOT of the Air Quality Protocol applied to the Detroit Intermodal Freight Terminal Project will allow the DRIC air quality analysis to go forward.

### D. Upcoming Plans

• Following review of the DIFT air quality analysis, begin the DRIC air quality analysis.

# 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

### A. Work Progress

- Right-of-entry received from the City for various field work including archaeology and wetlands but not deep drilling.
- Developed accessibility indices for the U.S. and the Canadian portions of the study area.
- Completed the extrapolation to 2035 of induced demand impacts resulting from accessibility changes created by a new crossing.
- Cooperated with the engineering component of the analysis process to review the value planning agenda.
- Completed photography for the majority of buildings in Tier 1 and 2 in the APE.
- Began arranging the logistics for the archaeological and deep site testing.
- Develop the cultural time-line.

### B. Products

- 2035 accessibility measures for the Build versus No Build conditions supporting the induced demand analysis.
- Right-of-entry received from the City for various field work including archaeology and wetlands but not deep drilling.
- Draft cultural time-line.

## C. Task Evaluation

- Two potential historics may exist in the Tier 3 portions of the APE.
- Issuance by the City of the right-of-entry will allow archaeological field work to begin in January. The wetlands work will wait until the spring.
- The qualitative analysis of PM<sub>2.5</sub> and PM<sub>10</sub> for the Detroit Intermodal Freight Terminal Project is under review by MDOT and FHWA. Following that review, the air quality analysis of the DRIC for PM<sub>2.5</sub> and PM<sub>10</sub> will proceed.

- Continue updating/expanding the draft Cultural Resources Technical Report.
- Begin field work for archaeological and deep site testing. The field work should take approximately 30 working days.
- Determine if the qualitative analysis of  $PM_{2.5}$  and  $PM_{10}$  for the Detroit Intermodal Freight Terminal Project can begin based on the MDOT and FHWA review of the DRIC air quality analysis for  $PM_{2.5}$  and  $PM_{10}$ .

### TASK 7 (2320) - AERIAL PHOTOGRAPHY

### A. Work Progress

• This task is complete.

### TASK 8 (2330) – GEOTECHNICAL DATA

#### A. Work Progress

- Received approval of the amendment to allow deep drilling from MDOT.
- Continued to communicate with the insurance companies to secure insurance policies to provide additional "pollution" coverage and evacuation cost coverage.
- Continued right-of-entry coordination with the City, including obtaining appropriate insurance for additional pollution control protection.
- Refined the Drilling Work Plans, the H<sub>2</sub>S Plan and Communication Plan for submission to various owners of the drilling sites.
- Continued with MDEQ the discussion of the hearing for the property owners within 300 feet of the PVS borehole to allow deep drilling.
- Continued to communicate with LaFarge (2 holes), McCoig (1 hole), Renaissance Logistics (2 holes), PVS Chemicals (1 hole), and Yellow Trucking (1 hole) to allow drilling to proceed on their sites.
- Conducted additional health and safety training for the City's first responders.
- Completed draft report on forward modeling by Z-Seis.
- Prepared for a meeting with the City of Detroit on January 9<sup>th</sup> to take the last steps to secure permission/right-of-entry to its properties (7 holes) to allow the deep drilling program to begin.

### B. Products

• Updated deep drilling Communication Plan, Work Plans, H2S Plan, and right-of-entry paperwork.

• Additional training for the City of Detroit first responders.

#### C. Task Evaluation

- It is likely that drilling will proceed in the month of January. However, it is also clear that to do so, appropriate insurance coverages for additional pollution control and to cover the cost of emergency evacuation are required.
- The insurance company is being extremely slow in providing additional pollution coverages and emergency evacuation coverage.
- Cooperation with LaFarge, McCoig, Renaissance Logistics and Yellow Trucking has been productive and it appears that appropriate adjustments can be made to various documents to allow rights-of-entry to be gained in January. On the other hand, no response has been received from the PVS Chemical lawyer to facilitate making progress. If PVS does not respond within the first few days of January, then the matter will be turned back to MDOT's lawyers for action.
- MDEQ is preventing going forward with the hearing to gain permission to drill at the PVS site over the refusal by two residential property owners within 300 feet of the drill hole to sign the permission form. MDEQ's position needs to be revised so that the hearing can go forward. The option should be offered to MDEQ that no drilling will occur until right-of-entry is secured.

#### D. Upcoming Plans

- Meet with the City on January 9<sup>th</sup> to secure all permissions to go forward with the drilling.
- Begin drilling on the City of Detroit properties as soon as possible after the January 9<sup>th</sup> meeting.
- Coordinate with LaFarge (2 holes), McCoig (1 hole), Renaissance Logistics (2 holes), and Yellow Trucking (1 hole), to secure in January the permission to drill.
- Turn over the PVS Chemicals matter to MDOT's attorney if response from PVS is not forthcoming immediately in January.
- Make contact with MDEQ to advance the hearing on two property owners who refuse to give their written permission to drill.
- Prepare the drilling sites, minus any deep drilling, consistent with the right-of-entry issued by the City in December.
- Finalize a memorandum coordinating the rock mechanics and the geophysical forward modeling report.
- Finalize the date for the next GeoAdvisory Group meeting.

### TASK 9 (2340) – PRACTICAL ALTERNATIVES

#### A. Work Progress

- Participated in the December Steering Committee meeting focused on the preliminary evaluation of alternatives including the most available cost estimates.
- Submitted to the U.S. Customs and Border Protection documentation to allow CBP's review of the plaza concepts.
- Pressed the U.S. Coast Guard as well as CBP for stepped-up responses dealing with the various border crossing issues.
- Continued refining the Practical Alternatives in preparation for the value planning meeting beginning on January 29<sup>th</sup>.
- Continued refining Practical Alternatives based on the new photogrammetry.
- Began refining profiles of all bridges crossing I-75 with more accurate DTM data
- Continued refining the interchange ramp profiles, the bridge span arrangements and superstructure depths for ramps and crossroad structures.
- Began engineering a new alternative where the local ramps to I-75 are eliminated at Livernois and Dragoon and traffic is directed to Springwells and Clark.
- Performed a level-of-service analysis of the I-75/Springwells and I-75/Clark Street interchanges using 2035 traffic volumes with the closure of the Livernois/Dragoon interchange.
- Determined the impacts of the service drives on abutting properties and the need to raise the bridges along I-75 because they have inadequate underclearance.
- Determined the unit cost to be applied to all Practical Alternatives for the value planning. Began cost estimating.
- Drafted a memo on construction sequencing for the Practical Alternatives.
- Prepared utility corridor outline exhibits for review.
- Progressed the structure type study for the river crossing.

### B. Products

- Presentation to the Steering Committee focusing on the key issues that need to be given further detailed consideration in selecting a Preferred Alternative. These issues are: (1) brine wells impacts/risks; (2) possible location of piers in the water/moving navigation channels; (3) rail line passing through Delray; (4) treatment of Sterling Marine Fuels; (5) noise impacts on Sandwich Towne; and, (6) cost estimates of crossing/approaches.
- Exhibits for the value planning meeting beginning on January 29<sup>th</sup>.
- New interchange alternatives.

### C. Task Evaluation

- Contact was made with the U.S. Coast Guard as well as the Great Lakes shippers on the U.S. side to press for a response on the issue of piers in the Detroit River and/or moving the navigation channel.
- Efforts were made to press the Norfolk Southern Railroad to meet to discuss the rail line in Delray.
- The engineering concepts of the plazas and interchanges are being refined in advance of value planning meetings.
- Preliminary results of the bridge type study will be available by February 1<sup>st</sup> Steering Committee meeting.
- The Lake Carriers Association has indicated that it will respond to the issue of piers in the water/moving the navigation channel following its February 7<sup>th</sup> meeting.

### D. Upcoming Plans

- Finalize preparations for and conduct the value planning session from January 29<sup>th</sup> to February 2<sup>nd</sup>.
- Press the Great Lakes shippers and the U.S. Coast Guard for a decision on the possibility of placing piers in the Detroit River or moving the navigation channel.
- Schedule a meeting with MDOT to discuss the utility information.
- Meet on January 16<sup>th</sup> with MDOT and the consultant team to review the first screening of bridge

types.

• Complete a memo report on the results for presentation to the Working Group and Steering Committee.

# TASK 10 (2360) - PREPARE DEIS

### A. Work Progress

- Met with U.S. federal and state agencies on December 5<sup>th</sup> to gain further input to the evaluation of impacts process.
- Presented to the public on December 5<sup>th</sup> the preliminary refined impact data on the Practical Alternatives.
- Met with the Canadian Agencies Advisory Group on December 6<sup>th</sup> to begin the process whereby the trans-boundary impacts evaluation process will be defined.

- Met with the Steering Committee on December 7<sup>th</sup> to discuss the preliminary impact data of the Practical Alternatives.
- Developed, based upon an evaluation of the preliminary impact data for the Practical Alternatives, a list of the following key issues that need focused attention in order to advance the selection of the Practical Alternatives: 1) brine wells impacts/risks; (2) possible location of piers in the water/moving navigation channels; (3) rail line passing through Delray; (4) treatment of Sterling Marine Fuels; (5) noise impacts on Sandwich Towne; and, (6) cost estimates of crossing/approaches.

#### B. Products

• Memo on key issues that need focused attention.

### C. Task Evaluation

• Review of the preliminary impact data on the Practical Alternatives has allowed the team to focus on the six key issues, noted above, to advance the evaluation of Practical Alternatives so that a Preferred Alternative can be selected.

### D. Upcoming Plans

- Meet with the Working Group and prepare to meet with the Steering Committee to discuss the progress on the six key issues that will assist in selecting a Preferred Alternative.
- Coordinate with MDOT and FHWA on the next steps to be taken to define what the transboundary impacts evaluation process requires.

## 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

- Completed draft parcel graphics for the potential hazmat sites within the Focused Analysis Area.
- Began scheduling Phase II hazmat drilling/sampling now that Right-of-Entry forms have been received from the City of Detroit.

### B. Products

• Contaminated sites graphics.

### C. Task Evaluation

• Progress continues to be slow but should pick-up now that the City of Detroit has issued Rightof-Entry forms.

### D. Upcoming Plans

- Complete data input to Value Planning.
- Conduct site reconnaissance of additional properties that have approved right-of-entry agreements. This will now include City-owned properties.
- Collect and review environmental site data for the technical report.

# TASK 17 (2820) - CONDUCT PRELIMINARY SITE INVESTIGATION

### A. Work Progress

• Work in this task has not been initiated.

# TASK 18 (3310) – TASK 19 (3320) AERIAL TOPOGRAPHIC MAPPING/CONTROL

### SURVEY FOR AERIALS

#### A. Work Progress

• Continued gathering data for the MDOT-required report.

### B. Products

• None as none required.

#### C. Task Evaluation

• This task remains at 97 percent complete.

#### D. Upcoming Plans

• Continue gathering data for the MDOT-required report.

## TASK 19 (3320) - PHOTOGRAMMETRIC CONTROL SURVEY

#### A. Work Progress

• Continued preparation of the Photogrammetric Control Survey Report.

### B. Products

• None as none required.

### C. Task Evaluation

• This task remains at 95 percent complete.

### D. Upcoming Plans

• Continue to work on the report.

### TASK 20 (3330) – DESIGN SURVEY

### A. Work Progress

• Completed surveys (7) for I-75 bridge underclearances in priority areas.

### B. Products

• Results for seven surveys for bridge underclearances.

### C. Task Evaluation

• This task is 15 percent complete.

#### D. Upcoming Plans

• Complete bridge underclearance diagrams.

### 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 has not been initiated on this task.

### B. Products

• None as none required.

### C. Task Evaluation

• Work in this task will be initiated once the scope is determined following the structure type study should bridge options with piers in the river be found to be viable.

• Await results of the structure studies to determine the scope of work of the scour analysis task.

### TASK 25 (3530) – FOUNDATION INVESTIGATION

#### A. Work Progress

- Received approval of the amendment to allow deep drilling from MDOT.
- Continued to communicate with the insurance companies to secure insurance policies to provide additional "pollution" coverage and evacuation cost coverage.
- Continued right-of-entry coordination with the City, including obtaining appropriate insurance for additional pollution control protection.
- Refined the work scope and H<sub>2</sub>S Plan and Communication Plan for submission to various owners of the drilling sites.
- Continued with MDEQ the discussion of the hearing for the property owners within 300 feet of the PVS borehole to allow deep drilling.
- Continued to communicate with LaFarge (2 holes), McCoig (1 hole), Renaissance Logistics (2 holes), PVS Chemicals (1 hole), and Yellow Trucking (1 hole) to allow drilling to proceed on their sites.
- Conducted additional health and safety training for the City's first responders.
- Completed draft report on forward modeling by Z-Seis.
- Prepared for a meeting with the City of Detroit on January 9<sup>th</sup> to take the last steps to secure permission/right-of-entry to its properties (7 holes) to allow the deep drilling program to begin.

### B. Products

- Updated deep drilling communication plan, hydrogen sulfide plan, work scope, and right-ofentry.
- Additional training for the City of Detroit first responders.

### C. Task Evaluation

- It is likely that drilling will proceed in the month of January. However, it is also clear that to do so, appropriate insurance coverages for additional pollution control and to cover the cost of emergency evacuation are required.
- The insurance company is being extremely slow in providing additional pollution coverages and emergency evacuation coverage.
- Cooperation with LaFarge, McCoig, Renaissance Logistics and Yellow Trucking has been productive and it appears that appropriate adjustments can be made to various documents to allow

rights-of-entry to be gained in January. On the other hand, no response has been received from the PVS Chemical lawyer to facilitate making progress. If PVS does not respond within the first few days of January, then the matter will be turned back to MDOT's lawyers for action.

• MDEQ is preventing going forward with the hearing to gain permission to drill at the PVS site over the rejection of signing the permission form by two residential property owners within 300 feet of the drill hole. This needs to be revised so that the hearing can go forward. The option should be offered to MDEQ that no drilling will occur until right-of-entry is secured.

- Meet with the City on January 9<sup>th</sup> to secure all permissions to go forward with the drilling.
- Begin drilling on the City of Detroit property as soon as possible after the January 9<sup>th</sup> meeting.
- Coordinate with LaFarge (2 holes), McCoig (1 hole), Renaissance Logistics (2 holes), and Yellow Trucking (1 hole), to secure in January the permission to drill.
- Turn over the PVS Chemicals matter to MDOT's attorney if response from PVS is not forthcoming immediately in January.
- Make contact with MDEQ to advance the hearing on two property owners who refuse to give their written permission to drill.
- Prepare the drilling sites, minus any deep drilling, consistent with the right-of-entry issued by the City in December.
- Finalize a memorandum and cover document coordinating the rock mechanics and the geophysical forward modeling report.
- Finalize the date for the next GeoAdvisory Group meeting.

## TASK 26 (3710) – REQUIRED MITIGATION

### A. Work Progress

- Continued collaboration among members of the Technical Team with the community to define mitigation measures.
- Prepared for and participated in the December 5<sup>th</sup> public meeting on the preliminary assessment of impacts of the Practical Alternatives.
- Prepared for the value planning activities to determine if further refinements of the interchanges and local access can lead to further mitigation measures or impacts.
- Began to measure the impacts of a utility corridor in the Area of Continued Analysis.
- Began to measure the impacts of a local access road to allow crossing between the north and south of I-75.

### B. Products

- Materials for the December 5<sup>th</sup> public meeting on the preliminary assessment of impacts of the Practical Alternatives.
- Additional materials for the refinement of alternatives and for the value planning workshop.

### C. Task Evaluation

- Continuing discussion is necessary with the Canadians in order to define what is mitigation versus compensation per Canadian terms so that the selection of a Preferred Alternative is inclusive of both direct construction costs and mitigation costs.
- The value planning activities will allow the interchange design concept to be refined which may lead to the definition of additional mitigation measures. Additionally, the value planning workshop will allow the Context Sensitive Solutions work to go forward to allow citizen input to the various design elements as they are refined.

- Meet with the Working Group and Steering Committee to discuss progress on the six key items to assist in selecting a Preferred Alternative.
- Complete the measurement of impacts on the utility corridor in the Area of Continued Analysis and package for presentation to the Local Advisory Council at its February meeting.
- Complete the measurement of impacts of local access to cross between north and south of I-75 and present the data to the Local Advisory Council at its February meeting.

## D. UPDATE OF PREVIOUSLY APPROVED SCHEDULE (ATTACHED)

The schedule was updated in December 2006. The impacts are described in Section E.

### E. ITEMS NEEDED FROM MDOT

- Additional as-built information previously approved.
- Right-of-entry paperwork on private properties that have concerns about reporting of characterization of the products of the drilling.
- Final determination of the need to do underwater archaeological tests.

### F. SUBSTANTIVE VERBAL CONTACTS WITH MDOT

- At the following meetings:
  - $\checkmark$  December 5<sup>th</sup> with the federal and state agencies.
  - $\checkmark$  December 5<sup>th</sup> with the public on the preliminary impact assessment review.
  - ✓ December  $6^{th}$  with the Canadian Agencies Advisory Group.
  - ✓ December  $7^{th}$  with the Steering Committee.
  - ✓ December  $8^{th}$  with the Private Sector Advisory Group.
  - ✓ December  $19^{th}$  with the Core Team.
- Daily e-mail and telephone conversations with the MDOT Project Manager.
- Two status reports.
- Monthly progress report.

# **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 <sup>1</sup>	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 Community Planning
First week of August 2006 <sup>1</sup>	First week of November 2006	13 Context Sensitive Design 3
Additional Task <sup>1,2</sup>	Second weed of February 2007	14 Context Sensitive Design 4
Additional Task <sup>1,2</sup>	Second week of April 2007	15 Context Sensitive Design 5
Additional Task <sup>1,2</sup>	Second week of June 2007	16 Context Sensitive Design 6
Fourth week of July 2006 <sup>1,2</sup>	Last week of July 2007	17 Engineering Concepts Report
Second week of August 2006 <sup>1,2</sup>	Second week of November 2007	18 Preliminary DEIS
Fourth week of November 2006 <sup>1,2</sup>	Second week of November 2007	19 Public Hearing Script/Video
Second week of October 2006 <sup>1,2</sup>	Mid-October 2007	20 Draft DEIS
Second week of December 2006 <sup>1,2</sup>	End of December 2007	21 FHWA Approved DEIS
Second week of January 2007 <sup>1,2</sup>	Mid-January 2008	22 DEIS Public Hearing
Second week of April 2007 <sup>1,2</sup>	Mid-February 2008	23 Public Hearing Comment Summary
Fourth week of July 2007 <sup>1,2</sup>	Second week of April 2008	24 Recommended Alternative
Additional Task <sup>1,2</sup>	First week of April 2008	25 Public Meeting
Additional Task <sup>1,2</sup>	First week of June 2008	26 Public Meeting
Second week of December 2007 <sup>1,2</sup>	Last week of August 2008	27 Recommended Alternative Presentation
Fourth week of August 2007 <sup>1,2</sup>	Last week of August 2008	28 Final EIS
Fourth week of September 2007 <sup>1,2</sup>	Last week of October 2008	29 Final Engineering Report
Fourth week of November 2007 <sup>1,2</sup>	Last week of October 2008	30 MOU
Fourth week of December 2007 <sup>1,2</sup>	Last week of October 2008	31 Access Justification Report
Fourth week of December 2007 <sup>1,2</sup>	Last week of November 2008	32 ROD

<sup>1</sup> Revised in September 2006. <sup>2</sup> Revised in January 2007.

# 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:
  - ✓ December  $5^{th}$  with the federal and state agencies.
  - ✓ December  $5^{\text{th}}$  with the public on the preliminary impact assessment review.
  - ✓ December  $6^{th}$  with the Canadian Agencies Advisory Group.
  - ✓ December  $7^{\text{th}}$  with the Steering Committee.
  - ✓ December  $8^{\text{th}}$  with the Private Sector Advisory Group.
  - ✓ December  $19^{th}$  with the Core Team.