April 2, 2007

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

RE: DRIC EPE/EIS Project; Job No. 802330

TCG Project No. 3600 - Invoice No. 27 Progress Report

#### Dear Mohammed:

Enclosed is the narrative progress report for the DRIC EPE/EIS Project. It supports Invoice No. 27 for March 2007. The invoice will be submitted under separate cover to Portia VanPelt.

Please call if you have any questions or comments.

Sincerely yours,

oe C/Corradino, PE

Project Manager

JCC:kmh

 $I:\Projects\3600\WP\ProgRpt\PR27.doc$ 

Attachment

Kegine Beauboeuf, PE Deputy Project Manager

# PROGRESS REPORT THE CORRADINO GROUP DRIC EPE/EIS PHASE MARCH 1 THROUGH MARCH 31, 2007

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 in March:
  - ✓ March 1 With the Steering Committee.
  - ✓ March 14 With the state/federal agencies.
  - ✓ March 19 With the U.S. State Department and other border crossing teams on the Presidential Permit draft guidelines.
  - ✓ March 20 With the Core Team.
  - ✓ March 21 With the public on refinements/revisions to alternatives.
  - ✓ March 26 With the Detroit City Council.
  - ✓ March 27 With the Geotechnical Advisory Group.
  - ✓ March 28 With the Delray community on the drilling program.
  - ✓ March 28 With the LAC/LAG.
  - ✓ March 29 With the Working Group.
- Prepared notes for all of the above meetings.
- Aired on public-access TV the video invitation to the March 21, 2007, public meeting.
- Mailed and distributed door-to-door in Delray the announcement of the March 21, 2007, public meeting.
- Met with key members of the LAC (Mrs. Leonard and John and David Nagy) prior to the public meeting on March 21, 2007, to review the Delray land use concepts.
- Prepared displays on the CSS and land use concepts for Delray and placed them in seven public venues in Delray/Southwest Detroit.
- Prepared a mailer for the April 25, 2007, drilling meeting for the Delray community.

- Prepared a mailer for the April 26, 2007, Context Sensitive Solutions public meeting.
- Prepared for the April 26, 2007, public meeting on Context Sensitive Solutions.

- Agendas, notes and presentation materials for the March meetings.
- Mailers for the Delray community meeting on drilling and the March 21, 2007, public meeting dealing with refinements/revisions to the alternatives.

# C. Task Evaluation

• The attendance at the March 21, 2007, public meeting was more than 100, and there were many new faces. This is another sign that the community's interest in the border crossing project is being maintained at a high level.

#### **D.** Upcoming Plans

- Prepare for and participate in the following meetings:
  - ✓ April 5 With the consultant team.
  - ✓ April 10 With the Detroit St. Claire River Operating Group
  - ✓ April 11 With Norfolk Southern on the Delray rail line.
  - ✓ April 17 With the Core Team.
  - ✓ April 25 With the Delray community on the drilling program.
  - ✓ April 25 With the LAC/LAG.
  - ✓ April 26 With the public on Context Sensitive Solutions.

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

- Submitted to MDOT the VISSIM model calibrated to existing conditions without, and then with, the Gateway Project for the morning, midday, and afternoon peak hours.
- Continued responding to the Model Task Force comments on the nested logit model.

 A CD containing the video simulation and the VISSIM files on the calibration of the microsimulation model.

#### C. Task Evaluation

- Further analysis of the microsimulation analysis requires feedback from MDOT on the calibration results.
- In responding to the comments made by the Modeling Task Force on the logit model, particularly as it relates to what is known as "scaling," the U.S. consultant team realized that the two-nest logit model developed by IBI, the Canadian consultant, was not calibrated to existing conditions, but rather to the results of the TransCAD model, for the split between the Port Huron/Sarnia area and the Windsor/Detroit area. As a result, considerable time has been spent redoing the two-nest and the three-nest logit models to ensure that the documentation is correct.

#### D. <u>Upcoming Plans</u>

- Begin the future microsimulation analyses, provided MDOT's comments are received on the calibration process.
- Complete updating the two-nest and three-nest logit models. Revise previously-submitted reports.
- Begin model runs for 2015 to be then interpolated to 2013 for the Practical Alternatives.

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

#### A. Work Progress

This task has been completed.

# 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

- Completed updating and preparing graphics of impacts associated with the refined plaza to accommodate utilities; the gateway boulevard (cross-I-75 access); and, new interchanges that resulted from value planning activities.
- Participated in the March 14, 2007, federal/state agencies meeting. Presented the draft DEIS outline and solicited input.
- Continued documenting the induced demand analysis.
- Developed the air quality analysis protocol.
- Resumed the archaeological fieldwork on March 26, 2007.
- Began documenting field study findings and minor artifact collections.
- Prepared an outline of the wetland delineation technical report.
- Prepared an outline of the technical reports on threatened and endangered species, wildlife assessment and migratory bird assessment.
- Reviewed the project area for wildlife and migratory birds (early spring assessment).
- Prepared the outline for the technical report on coastal zone issues.
- Began the business-owner property interviews to determine relocation needs (not to begin the acquisition process).
- Continued the analysis of impacts in the following areas: noise, flooding, water quality, parks, EJ/Title VI issues, indirect/cumulative effects, wetlands, visual resources, etc.
- Monitored seven key issues as they affect the selection of preferred alternatives: brine wells, piers in the river, rail line in Delray, treatment of Sterling Marine Fuels, noise impacts in Sandwich Towne, U.S. CBP/GSA comments, and cost estimates of crossings/approaches.
- Requested extension of the right-to-enter City property beyond the April 30, 2007, deadline.

#### **B.** Products

- Draft DEIS outline.
- Outlines for internal review, and eventual delivery to the client in April, of various technical reports to support the DEIS.

- Draft air quality protocol.
- The "key issues" matrix (twice).

#### C. Task Evaluation

- Additional archaeological investigations are being planned for the Revere Copper property, where impacts were encountered during the first trenching efforts.
- Future archaeological work is now restricted to those properties for which current access has been
  provided. In a few cases, contact with the owners of record indicated that the property had been
  sold and that the new owners would not allow access. A record of these contacts is now being
  made
- The City of Detroit provided, on March 31, 2007, a list of properties which are intended for transfer from the City to non-City parties. The objective of providing a list was to determine the implications of any of those properties as they relate to the border crossing system.

#### **D.** Upcoming Plans

- Finalize the technical report outlines and provide to MDOT.
- Continue documenting the cultural resources analysis.
- Continue documenting the induced demand analysis.
- Continue the assessment of the project area via aerial photography to identify sites that may require wetland delineation and wetland functional assessment for inspections in the April to June period.
- Review the draft air quality protocol with the various agencies.
- Update the key issues matrix.
- Continue the analysis of impact in the following areas: threatened and endangered species, noise, flooding, water quality impacts, parks, EJ/Title VI issues, indirect/cumulative impacts, wetlands, visual resources, etc.
- Receive extension of the right-to-enter City property beyond the April 30, 2007, deadline.

#### TASK 7 (2320) – AERIAL PHOTOGRAPHY

#### A. Work Progress

This task is complete.

# TASK 8 (2330) – GEOTECHNICAL DATA

#### A. Work Progress

- Completed six additional rotary holes.
- Conducted preliminary cross well tomography among Holes #10, #12 and #6.
- Met, by telephone, with the Geotechnical Advisory Group and received approval on March 13,
   2007, to eliminate Hole #3 and convert two core holes to rotary.
- Met with the Geotechnical Advisory Group on March 27, 2007, to review progress on the geotechnical program.
- Provided information on March 29, 2007, and met, by telephone, on March 30, 2007, with the Geotechnical Advisory Group to receive approval of the partial coring of Hole #11. Updated the drilling prodedure based on the collaboration.
- Prepared two cost containment reports dealing with the drilling program.
- Compiled daily reports on the deep drilling program and disseminated them.
- Compiled weekly summary reports on the deep drilling program and disseminated them.
- Attended the public hearing with MDEQ on March 20, 2007.
- Met with the community on March 28, 2007, to review the drilling program.
- Reequested extension of the right-to-enter City property beyond the April 30, 2007, deadline.

#### B. Products

- Six rotary holes.
- Two cost containment reports on procedures to adjust the drilling program to remain within budget.
- Daily reports on progress on the drilling program.
- Weekly summary reports on the deep drilling program.
- Materials for teleconferences with the Geotechnical Advisory Group on March 13, 2007, and March 30, 2007.
- Materials for the March 20, 2007, MDEQ public hearing.
- Materials for the March 27, 2007, Geotechnical Advisory Group meeting.

#### C. Task Evaluation

- The deep drilling/geotechnical program has a budget that is capped. As a result, cost is regularly monitored and, in order to contain the costs, two reports have been written. The items to adjust the program have been vetted with the Geotechnical Advisory Group and approved. This includes eliminating Hole #3 (rotary hole), converting two cored holes to rotary holes, and partially core drilling Hole #11.
- The hearing with MDEQ has been successful per the information provided by staff who have prepared a report that permits drilling on Hole #15.
- Water with high pH content was maintained in a Frac tank and then froze in early February.
   MDEQ visited the site and issued notice of a warning on March 13, 2007, that this practice was consistent with a large quantity generator of hazardous material. The consultant team prepared documentation consistent with MDEQ's request for responding to the warning. That response will be delivered from MDOT, which was cited in the warning, on or before April 13, 2007.

#### **D.** Upcoming Plans

- Complete Cored Hole #7 and Rotary Holes #14 and #15.
- Begin work on Hole #11, which is to be a partially-cored hole.
- Meet with the community on April 25, 2007, to report on the drilling program.
- Meet, by telephone, with the Geotechnical Advisory Group to continue monitoring progress on Hole #11.
- Compile daily reports on the deep drilling program and disseminate them.
- Compile weekly summary reports on the deep drilling program and disseminate them.
- Conduct additional cross well tomography.
- Receive extension of the right-to-enter City property beyond the April 30, 2007, deadline.

#### TASK 9 (2340) – PRACTICAL ALTERNATIVES

- Prepared a letter to GSA/CBP reacting/responding to their comments on the various plaza alternatives.
- Participated in discussions at the Working Group meeting on the possibility that the U.S. Coast Guard would change its mind and allow piers in the Detroit River.
- Cooperated with the Canadians in refining the end-to-end cost estimates of the crossing system.
- Set a meeting with Norfolk Southern on April 11, 2007, to discuss the Delray rail line.

- Pressed, unsuccessfully, CSX for a date certain for a meeting in April to discuss the Delray rail line.
- Continued refining the Practical Alternatives.
- Continued to identify utility conflicts and discuss them with the owner.
- Provided and updated utility drawings as required to prepare schematic drawings and the utilities technical report.
- Developed a preliminary schedule of the governance activities' effect on the environmental process as well subsequent project phases dealing with design, property acquisition and construction.

- Response to GSA/CBP on its comments on various DRIC plaza alternatives.
- Refinement of the practical alternatives for presentation at the March 21, 2007, public meeting.
- Cooperation with the Canadian consulting team to allocate the upcoming bridge analysis work.
- A preliminary schedule of governance activities.

#### C. Task Evaluation

- Comments are still needed on the Bridge-type Study from the Canadian agencies. This is a matter that will soon become a problem in advancing the project.
- The position of "no bridge piers in the Detroit River" articulated by the U.S. Coast Guard continues to be an item of contention. Further meetings are required by the Canadian team to address this issue, if not reverse the position.
- Comments by the Coast Guard (Bob Bloom) to FWHA (Jim Kirchensteiner) make it clear that the U.S. Coast Guard will not reverse its position.
- A meeting is needed with MDOT's Geometrics Group to review the value planning work in light
  of the concerns that may exist on proposed new geometry of two interchanges developed through
  value planning.
- A meeting is needed with GSA/CBP to further collaborate on the various plaza options and refinements that may be necessary.

#### **D.** Upcoming Plans

• Combine the information provided by GSA/CBP, the value planning workshop, the preliminary assessment of impacts, as well as the public, to prepare a memorandum that addresses the possible elimination of various interchange and plaza alternatives.

- Proceed with further bridge analysis, provided comments are received from the Canadians on the Bridge-type Study report.
- Meet with MDOT's Geometrics group to discuss the various developments/changes that resulted from the value planning activities.
- Meet with Norfolk Southern on April 11, 2007, to discuss the rail line in Delray.
- Cooperate with the Canadians to finalize the end-to-end cost estimates of the project.
- Prepare schematic drawings of the utilities and a technical memorandum associated with them.

#### TASK 10 (2360) – PREPARE DEIS

#### A. Work Progress

- Participated in the March 14, 2007, federal/state agencies meeting. Presented the draft DEIS
  outline and solicited input.
- Refined the Delray land use alternative plans and presented them to the public in March.
- Began developing the draft outlines of all technical reports to be delivered to the client in April.
- Monitored seven key issues as they affect the selection of preferred alternatives: brine wells, piers in the river, rail line in Delray, treatment of Sterling Marine Fuels, noise impacts in Sandwich Towne, U.S. CBP/GSA comments, and cost estimates of crossings/approaches.

# B. Products

- The "key issues" matrix (twice).
- Draft and updated preliminary DEIS outline.

#### C. Task Evaluation

• The federal/state agencies meeting of March 14, 2007, provided significant input for the advancement of the project.

#### **D.** Upcoming Plans

- Update the DEIS outline.
- Finalize outlines for each technical report and provide those to MDOT.
- Continue to collaborate with the community as it relates to various aspects of the project, particularly the land use plans for Delray and CSS elements.

# 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 interviews and site reconnaissance work at properties with approved right-of-entry agreements.
- Worked on the Project Area Contamination Survey Report and planned for preliminary site investigation.
- Requested and gained Right-of-Entry to four more city properties for examination.

#### B. Products

• Draft outline of Initial Site Assessment technical report.

#### C. Task Evaluation

• Progress continues to pick up now that right-of-entry has been cleared with the City of Detroit.

#### **D.** Upcoming Plans

- Continue interviews and site reconnaissance work at properties with approved right-of-entry agreements.
- Work on the Project Area Contamination Survey Report and plan for preliminary site investigation.

# TASK 17 (2820) – CONDUCT PRELIMINARY SITE INVESTIGATION

#### A. Work Progress

• Prepared draft outline of Preliminary Site Investigation Report.

#### **B.** Products

• Draft outline of Preliminary Site Investigation Report.

#### C. Task Evaluation

• Work will proceed based on the Initial Site Assessment results.

#### D. **Upcoming Plans**

• Await results of Initial Site Assessment.

# TASK 18 (3310) – AERIAL TOPOGRAPHIC MAPPING

#### A. Work Progress

• Separated electronic files by phases to be included in the mapping draft report segments dealing with Phases 1 and 2 of the aerial topographic mapping.

#### **B.** Products

None, as none required.

#### C. Task Evaluation

• This task is 99 percent complete.

#### D. **Upcoming Plans**

Complete the reports for MDOT.

#### TASK 19 (3320) – PHOTOGRAMMETRIC CONTROL SURVEY

• Continued preparing the Photogrammetric Control Survey Report.

#### B. Products

• None, as none required.

#### C. Task Evaluation

• This task remains at 95 percent complete.

#### D. <u>Upcoming Plans</u>

• Continue to work on the technical report.

# TASK 20 (3330) – DESIGN SURVEY

#### A. Work Progress

- Completed survey of drill hole locations and elevations.
- Verified drill hole locations with structure/building.

### B. Products

• Spreadsheet of drill hole coordinates and elevations.

#### C. Task Evaluation

This task is 30 percent complete.

#### D. Upcoming Plans

• Continue work on survey report.

# TASK 21 (3350) – HYDRAULICS SURVEY

#### A. Work Progress

• Work in this area has not been initiated.

#### B. Products

• None, as none required.

#### C. Task Evaluation

Comments by the Coast Guard (Bob Bloom) to FWHA (Jim Kirchensteiner) make it clear that the
U.S. Coast Guard will not reverse its position and that, no matter what another agency/group may
say to anyone in the DRIC process on the acceptability of piers in the river, the Coast Guard has
made it clear that it is the Coast Guard's call on whether piers will be permitted in the Detroit
River.

#### **D.** Upcoming Plans

• Continue to monitor developments on the Canadian side regarding piers in the river.

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

#### A. Work Progress

• Work in this task has not been initiated.

#### 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 preferred alternative is selected.

#### TASK 25 (3530) – FOUNDATION INVESTIGATION

- Completed six additional rotary holes.
- Conducted preliminary cross well tomography among Holes #10, #12 and #6.

- Met, by telephone, with the Geotechnical Advisory Group and received approval on March 13,
   2007, to eliminate Hole #3 and convert two core holes to rotary.
- Met with the Geotechnical Advisory Group on March 27, 2007, to review progress on the geotechnical program.
- Provided information on March 29, 2007, and met, by telephone, on March 30, 2007, with the Geotechnical Advisory Group to receive approval of the partial coring of Hole #11.
- Prepared two cost containment reports dealing with the drilling program.
- Compiled daily reports on the deep drilling program and disseminated them.
- Compiled weekly summary reports on the deep drilling program and disseminated them.
- Attended the public hearing with MDEQ on March 20, 2007.
- Met with the community on March 28, 2007, to review the drilling program.
- Request extension of the right-to-enter City property beyond the April 30, 2007, deadline.

- Six rotary holes.
- Two cost containment reports on procedures to adjust the drilling program to remain within budget.
- Daily reports on progress on the drilling program.
- Weekly summary reports on the deep drilling program.
- Materials for teleconferences with the Geotechnical Advisory Group on March 13, 2007, and March 30, 2007.
- Materials for the March 20, 2007, MDEQ public hearing.
- Materials for the March 27, 2007, Geotechnical Advisory Group meeting.

#### C. Task Evaluation

- The deep drilling/geotechnical program has a budget that is capped. As a result, cost is regularly monitored and, in order to contain the costs, two reports have been written. The items to adjust the program have been vetted with the Geotechnical Advisory Group and approved. This includes eliminating Hole #3 (rotary hole), converting two cored holes to rotary holes, and partially core drilling Hole #11.
- The meeting with MDEQ has been successful per the information provided by staff in writing a report that permits drilling on Hole #15.

Water with high pH content was maintained in a Frac tank and then froze in early February.
 MDEQ visited the site and issued notice of a warning on March 13, 2007, that this practice was consistent with a large quantity generator of hazardous material. The consultant team prepared a report consistent with MDEQ's request responding to the warning. That response will be delivered from MDOT, which was cited in the warning, on or before April 13, 2007.

#### D. <u>Upcoming Plans</u>

- Complete Cored Hole #7 and Rotary Holes #14 and #15.
- Begin work on Hole #11, which is to be a partially-cored hole.
- Meet with the community on April 25, 2007, to report on the drilling program.
- Meet, by telephone, with the Geotechnical Advisory Group to continue monitoring progress on Hole #11.
- Compile daily reports on the deep drilling program and disseminate them.
- Compile weekly summary reports on the deep drilling program and disseminate them.
- Conduct additional cross well tomography.
- Receive extension of the right-to-enter City property beyond the April 30, 2007, deadline.

#### TASK 26 (3710) – REQUIRED MITIGATION

#### A. Work Progress

- Met with several LAC members to assess their response to the preliminary Delray land use plans.
- Prepared for and participated in the March 21, 2007, public meeting to discuss impacts, mitigation and alternative Delray land use plans.

#### **B.** Products

• Materials for the March 21, 2007, public meeting.

#### C. Task Evaluation

This work continues to refine the impacts and move towards a preferred crossing system.

#### D. **Upcoming Plans**

• Engage the community in the April 26, 2007, CSS workshop.

# 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

- Meeting with MDOT Geometrics to finalize Value Planning Report.
- Review comments from Canadians on Bridge-type Study.

# F. SUBSTANTIVE VERBAL CONTACTS WITH MDOT

- At the following meetings:
  - ✓ March 1 With the Steering Committee.
  - ✓ March 14 With the state/federal agencies.
  - ✓ March 19 With the U.S. State Department and other border crossing teams on the Presidential Permit draft guidelines.
  - ✓ March 20 With the Core Team.
  - ✓ March 21 With the public on refinements/revisions to alternatives.
  - ✓ March 26 With the Detroit City Council.
  - ✓ March 27 With the Geotechnical Advisory Group.
  - ✓ March 28 With the Delray community on the drilling program.
  - ✓ March 28 With the LAC/LAG.
  - ✓ March 29 With the Working Group.
- Daily e-mail and telephone conversations with the MDOT Project Manager.
- Three status reports.
- Two "key issues" matrixes.
- 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 week 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 August 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 Transcript 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 (signature after ROD signature)
Fourth week of December 2007 <sup>1,2</sup>	Last week of November 2008	32	ROD

<sup>&</sup>lt;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.
- Three status reports.
- Two "key issues" matrices.
- Monthly progress report.
- Notes of meetings of:
  - ✓ March 1 With the Steering Committee.
  - ✓ March 14 With the state/federal agencies.
  - ✓ March 19 With the U.S. State Department and other border crossing teams on the Presidential Permit draft guidelines.
  - ✓ March 20 With the Core Team.
  - ✓ March 21 With the public on refinements/revisions to alternatives.
  - ✓ March 26 With the Detroit City Council.
  - ✓ March 27 With the Geotechnical Advisory Group.
  - ✓ March 28 With the Delray community on the drilling program.
  - ✓ March 28 With the LAC/LAG.
  - ✓ March 29 With the Working Group.

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