

March 15, 2006

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

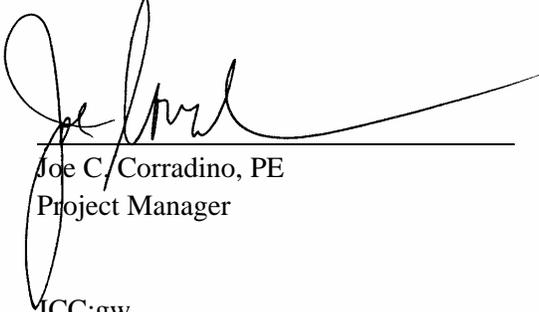
RE: DRIC EPE/EIS Project; Job N. 802330  
TCG Project No. 3600 - Invoice No. 14 Progress Report

Dear Mohammed:

Enclosed is the narrative progress report for the DRIC EPE/EIS Project. It supports Invoice No. 14 for February 2006. The invoice will be submitted under separate cover to Tonya Novach.

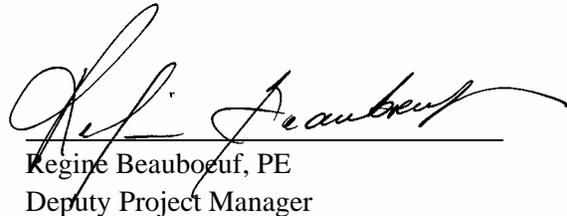
Please call if you have any questions or comments.

Sincerely yours,



---

Joe C. Corradino, PE  
Project Manager



---

Regine Beauboeuf, PE  
Deputy Project Manager

JCC:gw  
I:\Projects\3600\WP\ProgRpt\PR14.doc  
Attachment

**PROGRESS REPORT  
THE CORRADINO GROUP  
DRIC EPE/EIS PHASE  
FEBRUARY 1 THROUGH FEBRUARY 28, 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**

- Conducted on February 8<sup>th</sup> the final workshop in a series of five to develop plaza analysis zone and establish the preliminary alternative connections between the plaza zone and the river crossing and the plaza zone and I-75.
- Met on February 17<sup>th</sup> with the U.S. Customs and Border Protection Agency/Detroit to discuss the preliminary alternatives.
- Met on February 24<sup>th</sup> with U.S. Customs and Border Protection Agency/Washington, D.C. to discuss the preliminary alternatives.
- Met on February 14<sup>th</sup> with the MDOT Core Team.
- Briefed on February 16<sup>th</sup> the Detroit Planning Commission.
- Met on February 21<sup>st</sup> with the state agencies to brief them on the preliminary alternatives.
- Participated on February 21<sup>st</sup> in a meeting with MDOT's PPRB.
- Met on February 22<sup>nd</sup> with the Working Group.
- Met on February 22<sup>nd</sup> with the Local Agency Group and the Local Advisory Council.
- Met on February 23<sup>rd</sup> with the federal cooperating agencies.
- Assisted MDOT in its presentation before the Transportation Commission on February 23<sup>rd</sup>.
- Conducted a tour of Delray on February 25<sup>th</sup>.
- Conducted on February 27<sup>th</sup> the first workshop on master planning in the Delray area.
- Attended a joint meeting of the City Councils of Detroit on February 28<sup>th</sup>.
- Prepared for the Working Group meeting on March 1<sup>st</sup>.
- Prepared for the Partnership Steering Committee meeting on March 2<sup>nd</sup>.

- Determined that a joint meeting of the CCG and LAC would be held in Windsor on March 22<sup>nd</sup>.
- Finalized and distributed the mailer for the March 29<sup>th</sup> public meeting.
- Decided that the Private Sector Advisory Group would be reconvened on March 28<sup>th</sup>.
- Finalized the Briefing Book for a presentation to the State Legislature.
- Opened the field office.
- Helped prepare two Status Reports and the monthly Project Progress Report.
- Assisted in responding to media inquiries, letters, e-mails, comment forms, and calls to the telephone hotline, as appropriate.

## **B. Products**

- Materials and notes for:
  - ✓ The workshops on February 8<sup>th</sup> and 27<sup>th</sup>.
  - ✓ The two U.S. Customs meetings on February 13<sup>th</sup> and 24<sup>th</sup>.
  - ✓ The MDOT Core Team meeting on February 14<sup>th</sup>.
  - ✓ The meeting of the state agencies on February 21<sup>st</sup>.
  - ✓ The Working Group meeting on February 22<sup>nd</sup>.
  - ✓ The Local Advisory Group meeting on February 22<sup>nd</sup>.
  - ✓ The February 23<sup>rd</sup> federal cooperating agencies meeting.

## **C. Task Evaluation**

- The communication portion of the DRIC Study continues to build a solid foundation for cooperation among local residents, their elected officials and MDOT to advance to a practical approach to the U.S. portion of the river crossing system.

## **D. Upcoming Plans**

- Conduct the second and third master planning workshops on March 8<sup>th</sup> and 23<sup>rd</sup>, respectively.
- Prepare for and participate in the Working Group meeting of March 1<sup>st</sup>.
- Prepare for and participate in the Steering Committee meeting of March 2<sup>nd</sup>.
- Prepare for and participate in a presentation to the Detroit Environmental Affairs Department on March 8<sup>th</sup> to address the right-of-entry issues.
- Prepare for and participate in a briefing of the West Fourth Street Business Association on March 10<sup>th</sup>.
- Prepare for and participate in the joint LAC/CCG meeting on March 22<sup>nd</sup>.

- Prepare for and participate in the March 29<sup>th</sup> public meetings: 10:00 a.m. to 1:30 p.m. at the Delray Recreation Center; 5:30 to 8:30 p.m. at Southwestern High School.
- Prepare for and participate in the Public Sector Advisory Group meeting on March 28<sup>th</sup>.
- Prepare for and participate in the Working Group meeting on March 30<sup>th</sup>.

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

### **A. Work Progress**

- Began the aerial surveillance as there was a break in the weather.
- Analyzed and began to use the manual traffic count information collected on arterials throughout southwest Detroit.
- Continued to update the Traffic Analysis Report of Phase I activities for final presentation to MDOT.
- Continued Phase II modeling steps to refine the travel demand model for use in analyzing the Practical Alternatives.
- Conferred with Customs and Border Protection and received advice that the Border Wizard model should be applied by the General Services Administration (GSA).
- Conducted a reasonableness comparison on Blue Water Bridge traffic as documented in the Blue Water Bridge Plaza Draft Environmental Impact Statement and in the DRIC travel demand model.

### **B. Products**

- Updated trip tables for the refined travel demand model to be used in Phase II in analyzing the Practical Alternatives.
- Internal memorandum on the reasonableness check of Blue Water Bridge traffic from the DRIC Study versus the Blue Water Bridge Plaza DEIS.

### **C. Task Evaluation**

- The guidance from the U.S. Customs and Border Protection agency that the Border Wizard model should be applied officially by the General Services Administration has led to the determination that Border Wizard will be applied on a very limited basis by the DRIC consulting team in order to ensure that the plaza size is correct.
- A check on the Blue Water Bridge traffic produced by two separate analysis techniques indicates that the results are quite close.

- The TAR for Phase I of the DRIC Study is being updated as time permits in light of the press to do other major activities to maintain the project's schedule on analyzing the Practical Alternatives and producing design-related traffic.

**D. Upcoming Plans**

- Fully integrate the consulting team effort on travel demand model applications.
- Complete the aerial surveillance to collect freeway traffic information, weather permitting.
- Begin application of the modeling processes to define the size requirements of the plaza and design requirements of the alternative interchanges with I-75.

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

**A. Work Progress**

- Received word from EPA on the DIFT Project indicating that it is still pressing for the application of models that produce concentrations of PM<sub>2.5</sub>.
- Met with the cooperating agencies on February 23<sup>rd</sup> to gain further input on the overall project.

**B. Products**

- Notes of the February 23<sup>rd</sup> cooperating agencies meeting.

**C. Task Evaluation**

- The U.S. EPA position on MDOT projects in Southwest Detroit on the application of models to produce concentrations of PM<sub>2.5</sub> has not varied for the last few years. This is interesting in light of the guidance produced by FHWA on February 3<sup>rd</sup> that does not call for such quantitative analysis. It is also inconsistent with EPA's rules to be published in the *Federal Register*.

**D. Upcoming Plans**

- Continue to work with FHWA to resolve the air quality analysis protocol in light of EPA's consistent position that point source PM<sub>2.5</sub> concentrations must be quantitatively developed.

**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

- Continued the development of land use histories to be used as a guide in the area's cultural analysis investigation.
- Continued the historic structure inventory in the area of continued analysis.
- Started the recordation process for the Delray East portion of the project.
- Continue to identify properties for which access will be needed to conduct archaeological investigations. Prepared plans in case desired properties cannot be accessed.
- Continued to define the area of potential effects (APE).
- Began drafting the technical report on the cultural resources that have been recorded so far.
- Met on February 22<sup>nd</sup> with the Detroit Department of Environmental Affairs to discuss right-of-entry to city-owned properties.
- Contacted the Michigan Natural Features Inventory and the Michigan Department of Natural Resources to obtain and view the 2005 mussels studies.
- Attended the state and federal cooperating agencies meeting to discuss in detail underwater (Detroit River) survey procedures.
- Began assembling SEE impact data for the different plaza alternatives that are advancing to the "practical" stage.

### B. Products

- Additional materials submitted to MDOT and the City of Detroit to gain right-of-entry to sites at which field investigations are needed.

### C. Task Evaluation

- Further coordination is needed with MDOT, MNFI, USFWS and MDNR to finalize the scope of the underwater (Detroit River) surveys. A meeting has been confirmed to do so on April 12<sup>th</sup>.
- Obtaining right-of-entry has proven to be a considerable challenge. However, the process is proceeding relatively smoothly in the area of cultural and natural features inventory as compared to gaining access for geotechnical purposes.

- The approach to the underwater (Detroit River) surveys is to use a submarine unit with remote photography. If there is a need for scuba diving investigation, then a change in scope will be required.

**D. Upcoming Plans**

- Continue to cooperate with MDOT and the City of Detroit to advance right-of-entry issues.
- Conduct the noise measurements at or around the Ambassador Bridge, if weather permits, for use in the noise analysis and at public meetings.
- Continue research as well as field work inventories to conduct the SEE analyses.
- Prepare for the April 12<sup>th</sup> meeting on the underwater (Detroit River) surveys.

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

**A. Work Progress**

- Continued to define additional photography and mapping needs for Practical Alternatives.

**B. Products**

- None, as none required.

**C. Task Evaluation**

- A spring 2006 flight and control layout plan is being prepared for MDOT review.

**D. Upcoming Plans**

- Began record search in the focus area including alignments, right-of-way, and land corners.
- Draft the flight and control layout plans for submission to MDOT.

**TASK 8 (2330) – GEOTECHNICAL DATA**

**A. Work Progress**

- Reviewed FHWA's brine well investigation comments. Prepared a memo in response.
- Conducted discussions with additional test boring contractors (Oil-Ex and Boart, Longyear).
- Conducted sight reconnaissance of borehole locations.
- Cooperated with MDOT and the City of Detroit in a February 22<sup>nd</sup> meeting to gain right-of-entry to the sites for boring. It is noteworthy that of the 14 borehole sites, the City of Detroit controls 10.
- Initiated a peer review through SOMAT Engineering of the NTH proposal in terms of methodology and cost.

- Worked with MDEQ's permit application process including taking steps to include surveying information, as needed, H<sub>2</sub>S contingency plan, and to understand various issues dealing with disposal of drill cutting fluids, core samples, grouting and capping of finished holes.

## **B. Products**

- Additional information requested by FHWA and MDOT to address questions dealing with the cross-hole seismic tomography brine well investigation technique.
- Additional information required to gain the MDEQ permit(s).
- Additional information required by the City of Detroit to gain right-of-entry permission.
- Further review and refinement of drilling program costs, including geophysics work, and interaction with the SOMAT Engineering peer group.

## **C. Task Evaluation**

- Considerable interest and concern has been expressed over the approach to the brine well investigation. A principal driving force is the cost which is escalating rapidly from about \$500,000 (including drilling and all related geophysics work) to almost \$1 million per borehole.
- The peer review being conducted by SOMAT Engineering is intended to demonstrate the most effective analysis technique as well as define the most reasonable cost of the drilling program including geophysics work.
- Working with the different participants in the discussion of the brine well investigation plan indicates that an "out-of-house" peer review panel must be assembled to define the protocol to analyze the data that will result from the field investigations and to decide who will participate in that decision process and when those decisions will be made.
- Indications that considerable discussion is needed before the brine well investigation plan is approved is likely to delay the schedule of the overall project.

## **D. Upcoming Plans**

- Complete the SOMAT Engineering peer review of the NTH proposal. Revise costs and schedules as a function of the peer review.
- Submit to FHWA/MDOT additional information on the tomography seismic investigation technique versus the high resolution surface seismic method.
- Prepare alternative schedules to reflect the review that is ongoing before a decision will be made on the field investigation technique.

- Prepare a schedule for defining and assembling the peer group to analyze the geotechnical field data and make recommendations.
- Continue to cooperate with MDOT and the City of Detroit to gain right-of-entry to the borehole locations.
- Prepare communications plan to accompany the field investigations.
- Develop a nuisance mitigation program for those families to be affected by the 24/7 drilling.

## TASK 9 (2340) – PRACTICAL ALTERNATIVES

### A. Work Progress

- Met with the MDOT Core Team on February 14<sup>th</sup> to discuss the preliminary alternatives.
- Met with U.S. CBP/Detroit on February 17<sup>th</sup> to discuss the preliminary alternatives.
- Met with the state agencies on February 21<sup>st</sup> to discuss the preliminary alternatives.
- Met with PPRB on February 21<sup>st</sup> to discuss the boring plan, its costs, and any potential nuisance relief for affected residents.
- Met with the Working Group on February 22<sup>nd</sup> to discuss the preliminary alternatives.
- Met with the federal cooperating agencies on February 23<sup>rd</sup> to discuss the preliminary alternatives.
- Met with CBP/Washington on February 24<sup>th</sup> to review the preliminary alternatives.
- Updated design criteria for the geometrics meeting with MDOT on February 28<sup>th</sup>.
- Prepared a presentation of the preliminary alternatives to be made to the Steering Committee on March 2<sup>nd</sup>.
- Established preliminary bridge alignments based on preliminary boring program.
- Transmitted a preliminary navigation and pier location proposal to the U.S. Army Corps of Engineers.
- Began a navigation study of the Detroit River.
- Began structure studies at crossings X-10 and X-11.
- Defined the interchange geometry options for connecting I-75 to the plaza.
- Set-up GeoPak models to define the vertical and horizontal alignments for the ramp at the interchange.
- Began the vertical alignment analyses.
- Continued the development of preliminary profiles of potential crossings at different locations along the river in the area of continued analysis.
- Issued second letter to utility companies that have not yet responded to requests for information.

**B. Products**

- Materials for the PPRB, state and federal agencies meetings, and CBP meetings in Detroit and Washington.
- Updated design criteria for the meeting with MDOT geometrics.
- Letter to the utility companies requesting information.

**C. Task Evaluation**

- Currently the review by CBP at two levels indicates that there is no fatal flaw with the plaza design concepts. However, CBP made it clear that it/GSA will design and own the plaza. Therefore, CBP is to provide by mid-March specific requirements for its plaza and comments on the preliminary plaza alternatives presented in February.

**D. Upcoming Plans**

- Coordinate the traffic analysis work to ensure production of the correct information to satisfy the roadway design activities.
- Begin determination of ramp geometry, number of lanes, characteristics of weave/merge lanes, and the possible need for a collector/distributor road along the access ramps.
- Define the preliminary access to I-75 to reflect impacts to existing land, service drives, and neighborhoods along I-75.
- Continue to refine the preliminary alternatives based upon feedback from MDOT geometrics.
- Respond to CBP input and refine the plazas as appropriate.
- Step-up the activities in the context sensitive solutions area to prepare for the April 17<sup>th</sup> public meeting.
- Cooperate with MDOT to establish a utilities coordination meeting, particularly with the Detroit Water and Sewer Department.
- Coordinate with the Canadian team on the cross-section for the new crossing of the Detroit River and for an allocation of the design work.
- Apply the Border Wizard model to size the U.S. plaza.
- Begin to address local access to the neighborhoods, local industry, and Fort Wayne in the area of continued analysis.
- Cooperate with the surveyors to define the design survey needs (accuracy and extent of survey work).

## TASK 10 (2360) – PREPARE DEIS

### A. Work Progress

- Met with the state cooperating agencies on February 21<sup>st</sup>.
- Met with the federal cooperating agencies on February 23<sup>rd</sup>.
- Received and reviewed the “easy-to-read” DEIS writing guidelines provided by MDOT.

### B. Products

- None, as none required.

### C. Task Evaluation

- The “easy-to-read” guidelines provided by MDOT, along with the overall schedule of the writing of the DEIS, is to be the subject of a meeting in March. This approach is to be determined “acceptable” to all cooperating agencies participating as well as various attorneys who litigate matters related to the EIS.

### D. Upcoming Plans

- Meet with MDOT to review DEIS preparation and responsibilities.

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

### B. Products

- None, as none required.

### C. Task Evaluation

- Gaining right-of-entry will be absolutely key to the progress of the study in 2006.

### D. Upcoming Plans

- Continue to cooperate on a daily basis with MDOT to gain right-of-entry.

## 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. Upcoming Plans

- None.

TASK 19 (3320) – CONTROL SURVEY FOR AERIALS

**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. 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**

- Reviewed FHWA’s brine well investigation comments. Prepared a memo in response.
- Conducted discussions with additional test boring contractors (Oil-Ex and Boart, Longyear).
- Conducted sight reconnaissance of borehole locations.
- Cooperated with MDOT and the City of Detroit in a February 22<sup>nd</sup> meeting to gain right-of-entry to the sites for boring. It is noteworthy that of the 14 borehole sites, the City of Detroit controls 10.
- Initiated a peer review through SOMAT Engineering of the NTH proposal in terms of methodology and cost.
- Worked with MDEQ’s permit application process including taking steps to include surveying information, as needed, H<sub>2</sub>S contingency plan, and to understand various issues dealing with disposal of drill cutting fluids, core samples, grouting and capping of finished holes.

### **B. Products**

- Additional information requested by FHWA and MDOT to address questions dealing with the cross-hole seismic tomography brine well investigation technique.
- Additional information required to gain the MDEQ permit(s).
- Additional information required by the City of Detroit to gain right-of-entry permission.
- Further review and refinement of drilling program costs, including geophysics work, and interaction with the SOMAT Engineering peer group.

### **C. Task Evaluation**

- Considerable interest and concern has been expressed over the approach to the brine well investigation. A principal driving force is the cost which is escalating rapidly from about \$500,000 (including drilling and all related geophysics work) to almost \$1 million per borehole.
- The peer review being conducted by SOMAT Engineering is intended to demonstrate the most effective analysis technique as well as define the most reasonable cost of the drilling program including geophysics work.
- Working with the different participants in the discussion of the brine well investigation plan indicates that an “out-of-house” peer review panel must be assembled to define the protocol to analyze the data that will result from the field investigations and to decide who will participate in that decision process and when those decisions will be made.

- Indications that considerable discussion is needed before the brine well investigation plan is approved is likely to delay the schedule of the overall project.

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

- Complete the SOMAT Engineering peer review of the NTH proposal. Revise costs and schedules as a function of the peer review.
- Submit to FHWA/MDOT additional information on the tomography seismic investigation technique versus the high resolution surface seismic method.
- Prepare alternative schedules to reflect the review that is ongoing before a decision will be made on the field investigation technique.
- Prepare a schedule for defining and assembling the peer group to analyze the geotechnical field data and make recommendations.
- Continue to cooperate with MDOT and the City of Detroit to gain right-of-entry to the borehole locations.
- Prepare communications plan to accompany the field investigations.
- Develop a nuisance mitigation program for those families to be affected by the 24/7 drilling.

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

#### **A. Work Progress**

- Began on February 27<sup>th</sup> workshops on master planning to assist in understanding what “mitigation” may be required in the area of continued analysis.

#### **B. Products**

- Preliminary definition at the February 27<sup>th</sup> workshop of the issues of concern that need to be mitigated and assets that need to be protected in the area of continued analysis.
- Information by which to conduct the February 27<sup>th</sup> workshop and products of that workshop to facilitate conduct of the workshop of March 8<sup>th</sup>.

#### **C. Task Evaluation**

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

#### **D. Plans for Next Reporting Period**

- Conduct two master planning workshops on March 8<sup>th</sup> and 23<sup>rd</sup>.
- Participate in the March 29<sup>th</sup> public meetings to establish a “value preference” from participants.

**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. But, the drilling program has been slowed because of approval by FHWA.

**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.
- Decision by FHWA to begin drilling program.
- 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:
  - ✓ February 8<sup>th</sup>: Master planning workshop on plazas and crossings.
  - ✓ February 14<sup>th</sup>: Core Team meeting.
  - ✓ February 16<sup>th</sup>: Detroit City Planning Council briefing.
  - ✓ February 16<sup>th</sup>: Meeting of the CSX and Norfolk Southern railroads on how to handle the rail line through Delray.
  - ✓ February 17<sup>th</sup>: Meeting with U.S. Customs and Border Protection/Detroit.
  - ✓ February 21<sup>st</sup>: City of Detroit master planning working meeting.
  - ✓ February 21<sup>st</sup>: State agencies coordination meeting.
  - ✓ February 21<sup>st</sup>: PPRB meeting.
  - ✓ February 22<sup>nd</sup>: Working Group meeting.
  - ✓ February 22<sup>nd</sup>: Detroit Department of Environmental Affairs meeting on right-of-entry.
  - ✓ February 22<sup>nd</sup>: Local Agency Group meeting.
  - ✓ February 22<sup>nd</sup>: Local Advisory Council meeting.
  - ✓ February 23<sup>rd</sup>: Transportation Commission meeting.
  - ✓ February 23<sup>rd</sup>: Federal cooperating agencies meeting.
  - ✓ February 24<sup>th</sup>: CBP/Washington meeting.
  - ✓ February 25<sup>th</sup>: Delray tour.
  - ✓ February 27<sup>th</sup>: First master planning workshop.
  - ✓ February 28<sup>th</sup>: Joint Detroit and Windsor City Councils meeting.

## 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 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

<sup>1</sup> 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 personnel.
- Two status reports.
- Monthly progress report.
- Meetings of:
  - ✓ February 8<sup>th</sup>: Master planning workshop on plazas and crossings.
  - ✓ February 14<sup>th</sup>: Core Team meeting.
  - ✓ February 16<sup>th</sup>: Detroit City Planning Council briefing.
  - ✓ February 16<sup>th</sup>: Meeting of the CSX and Norfolk Southern railroads on how to handle the rail line through Delray.
  - ✓ February 17<sup>th</sup>: Meeting with U.S. Customs and Border Protection/Detroit.
  - ✓ February 21<sup>st</sup>: City of Detroit master planning working meeting.
  - ✓ February 21<sup>st</sup>: State agencies coordination meeting.
  - ✓ February 21<sup>st</sup>: PPRB meeting.
  - ✓ February 22<sup>nd</sup>: Working Group meeting.
  - ✓ February 22<sup>nd</sup>: Detroit Department of Environmental Affairs meeting on right-of-entry.
  - ✓ February 22<sup>nd</sup>: Local Agency Group meeting.
  - ✓ February 22<sup>nd</sup>: Local Advisory Council meeting.
  - ✓ February 23<sup>rd</sup>: Transportation Commission meeting.
  - ✓ February 23<sup>rd</sup>: Federal cooperating agencies meeting.
  - ✓ February 24<sup>th</sup>: CBP/Washington meeting.
  - ✓ February 25<sup>th</sup>: Delray tour.
  - ✓ February 27<sup>th</sup>: First master planning workshop.
  - ✓ February 28<sup>th</sup>: Joint Detroit and Windsor City Councils meeting.

*I:\Projects\3600\WP\ProgRpt\PR14.doc*