

## **Northwest Industrial Logistics Center Master Plan Consolidated Monthly Progress Update**

**Month:** September 2019

**Project Status:**

- **A.1. CBBEL:**
  - Wetland delineation field work completed for remaining properties within the JD corridor.
  - Wetland delineation is at 90% complete for the original primary sites.
  - Wetland delineation is at 80% complete for the CSS Site.
  - Threatened and Endangered Species draft report complete.
  - Stream Habitat Assessment of Niespodziany Ditch complete.
  - Submitted wastewater utility master plan review comments.
  - Supplemental wetland delineation report for LFA JD is complete.
  - Finished draft wastewater agreement outline.
  - Continued correspondence and coordination with LFA regarding Jurisdictional Determination (JD) report and access agreements for Wetland Delineations.
  
- **A.2. DLZ:** N/A
  
- **A.3. DONOHUE:** N/A
  
- **A.4. LFA:**
  - LFA continued coordination with Army Corp of Engineers and CBBEL on JD site visits.
  - LFA added Subsurface Utility Exploration (SUE) Investigation to the Bendix Woods Project and coordinated those activities.
  - LFA is Coordinating with NICTD and AEP on Survey needs and R/W items.
  - LFA continued to perform Corridor clean-up activities for R/W including producing various documentation.
  
- **A.5. LEHMAN:**
  - N/A
  
- **A.6. LOCHMUELLER:** N/A
  
- **A.7. ANTERO:**
  - Worked on project master planning documents.
  - Responded to various developer interests and data requests.
  - Working with Anacostia on CRISI grant prospects and land development.
  - Finalizing project sell sheets.
  - Updated GIS land use information.

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### **Data Collection Status:**

- **A.1. CBBEL:** N/A
- **A.2. DLZ:** N/A
- **A.3. DONOHUE:** N/A
- **A.4. LFA:** N/A
- **A.5. LEHMAN:** N/A
- **A.6. LOCHMUELLER:** N/A
- **A.7. ANTERO:** N/A

### **Relevant Report Summary:**

- **A.1. CBBEL:** N/A
- **A.2. DLZ:** N/A
- **A.3. DONOHUE:** N/A
- **A.4. LFA:** N/A
- **A.5. LEHMAN:**
  - N/A
- **A.6. LOCHMUELLER:** N/A
- **A.7. ANTERO:**
  - Working on master plan.

### **Project Schedule:**

- **A.1. CBBEL:**
  - Finish wetland delineation field work on prime sites and CSS site (dependent on access agreements).
  - Continue development of stormwater management strategy – focus on Urban Drain and / or impact fee approach.
  - Confirm we have the most up to date Air Quality Map – last updated on August 27, 2019.
  - Upon request by the County, set up meeting with DNR and IEC Conservation Group to discuss ILF Program

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- Prepare Draft Project Completion Work Plan (dependent on access agreements):
  - Fall 2019 / Spring 2020 - finish prime site and CSS site wetland delineations (or other priority areas) and schedule JD inspections with regulatory agencies upon completion of the wetland delineations. No wetland delineation between Nov 15<sup>th</sup> and April 1<sup>st</sup>.
  - Three (3) Weeks after completion of Wetland Delineation - Update wetland geodatabase and prepare wetland delineation site reports
  - Finalize wetland/environmental strategy (site specific)
  - Finalize stormwater management strategy (site specific).
- Amendment No. 1 has been approved for additional Environmental and Utility Services.
  
- **A.2. DLZ:** N/A
- **A.3. DONOHUE:** N/A
- **A.4. LFA:** Budgets and schedules are tracking on the various projects.
- **A.5. LEHMAN:** N/A
- **A.6. LOCHMUELLER:** N/A
- **A.7. ANTERO:** Targeting November for final master plan deliverable.

### **Document Production:**

- **A.1. CBBEL:**
  - Wetland Delineation Report for CSS site (dependent on access) – in progress.
  - Prepare approach outline for Stormwater Management (Urban Drain) – in progress.
  - Wastewater Utility Agreement Approach Outline – complete / update as needed.
  - Supplemental Wetland Delineation Report for JD report along Ditch corridor (LFA) – complete.
  - Threatened and Endangered Species report – complete.
  - Stream Habitat Assessment for the Niespodziany Ditch – complete.
  - Air Quality Map – current version dated August 27, 2019.
  
- **A.2. DLZ:** N/A
- **A.3. DONOHUE:** N/A
- **A.4. LFA:** Right-of-Way Exhibits and Documents for various parcels in development area.
- **A.5. LEHMAN:** Working toward completion of broadband construction documents.
- **A.6. LOCHMUELLER:** N/A

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- **A.7. ANTERO:**
  - Working on final Master Plan draft.
  - Updated site description summary sheets.

### **Team Coordination:**

- **A.1. CBBEL:**
  - Need property access for remaining wetland delineation field work.
  - Continue coordination with LFA for JD / Environmental Permitting.
  - Coordination with team to complete the Wastewater Utility Agreement Approach.
  - Coordination with team to complete the Stormwater Management Strategy.
  - Wetland mitigation strategy meeting with DNR and IEC Conservation Group.
- **A.2. DLZ:** N/A
- **A.3. DONOHUE:** N/A
- **4. LFA:** Continued coordination with CBBEL on JD and with NICTD and AEP on Rail Park site.
- **A.5. LEHMAN:** N/A
- **A.6. LOCHMUELLER:** Coordinating with utilities and INDOT on broadband project.
- **A.7. ANTERO:**
  - Coordinating all aspects of projects.
  - Finalizing various documents.
  - Working with other team members on OSAA response information to ensure the group has accurate information.