

Northwest Industrial Logistics Center Master Plan Consolidated Monthly Progress Update

Month: October 2019

Project Status:

- **A.1. CBBEL:**
 - Supplemental Wetland delineation field work in-progress for JD corridor.
 - Revised supplemental wetland report for LFA JD is in-progress
 - 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.
 - 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
- **A.5. LEHMAN:**
 - N/A
- **A.6. LOCHMUELLER:**
 - Completed modification of internal transportation improvements.
 - Finalizing broadband engineering and permitting.
- **A.7. ANTERO:**
 - Draft of master plan provided to County
 - Addressed review comments
 - Responded to various developer interests and data requests.

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- Working with Anacostia on CRISI grant prospects and land development.
- Updated GIS land use information.

Data Collection Status:

- **A.1. CBBEL:** N/A
- **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 and revisions.
 - LFA continued to perform Corridor clean-up activities for R/W including producing various documentation. This includes Edison Road and Early Road LCRSP items.
- **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:**

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- Follow-up wetland survey (11/7) and revisions to the JD Wetland Report based on comments from US Army Corp (11/22)
 - Phase 1a Archaeological Reconnaissance Survey (Phase 1a Survey) field work scheduled for early November 2019, with report expected by early December 2019.
 - 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
 - Draft Project Completion Work Plan (dependent on access agreements):
 - 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 15th and April 1st.
 - 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.
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- **A.2. DLZ:** N/A
 - **A.3. DONOHUE:** N/A
 - **A.4. LFA:**
 - Project on schedule
 - **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:**
 - Revised JD Wetland Report – in progress
 - Wetland Delineation Report for CSS site (dependent on access) – in progress
 - Prepare approach outline for Stormwater Management (Urban Drain) – in progress

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- 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:** N/A
- **A.6. LOCHMUELLER:**
 - Broadband permitting submissions prepared.
- **A.7. ANTERO:**
 - Working on final Master Plan draft.

Team Coordination:

- **A.1. CBBEL:**
 - Need property access for remaining wetland delineation field work.
 - Continue coordination with LFA and Army Corp 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:** N/A

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- **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.