

Northwest Industrial Logistics Center Master Plan Consolidated Monthly Progress Update

Month: February 2020

Project Status:

- **A.1. CBBEL:**
 - Phase 1a Archaeological Reconnaissance Survey (Phase 1a Survey) reviewed and submitted (complete). Completed preliminary research into potential flood storage options near the Kankakee River.
 - Supplemental Wetland delineation field work for LFA JD corridor is complete.
 - Revised supplemental wetland report for LFA JD corridor is complete.
 - 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 is 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.4. LFA:**
 - Working on right-of-way and easement tasks;
 - Responding to survey requests for information.
- **A.5. LEHMAN:** N/A
- **A.6. LOCHMUELLER:** N/A
- **A.7. ANTERO:**
 - Collecting comments on the draft IEC Master Plan;
 - Responding to various zoning and development interests.

Relevant Report Summary:

- **A.1. CBBEL:** N/A
- **A.2. DLZ:** N/A
- **A.4. LFA:** N/A
- **A.5. LEHMAN:** N/A

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- **A.6. LOCHMUELLER:** N/A
- **A.7. ANTERO:** N/A

Project Schedule:

- **A.1. CBBEL:**
 - Potential meeting with USACE Representative in Spring 2020 to complete JD review.
 - Continue development of stormwater management strategy – focus on Urban Drain and / or impact fee approach. Potential coordination with Kankakee River Basin Commission.
 - 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 until 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.
- **A.2. DLZ:** N/A
- **A.4. LFA:** N/A
- **A.5. LEHMAN:** N/A
- **A.6. LOCHMUELLER:** N/A
- **A.7. ANTERO:** N/A

Document Production:

- **A.1. CBBEL:**
 - Phase 1a Archaeological Reconnaissance Survey report – complete and submitted
 - Revised JD Wetland Report – complete and submitted to LFA
 - 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 (LFA) - complete

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- 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.4. LFA:** N/A

- **A.5. LEHMAN:** N/A

- **A.6. LOCHMUELLER:** N/A

- **A.7. ANTERO:** N/A

Team Coordination:

- **A.1. CBBEL:**
 - Need property access for remaining wetland delineation field work;
 - 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.4. LFA:** N/A

- **A.5. LEHMAN:** N/A

- **A.6. LOCHMUELLER:** N/A

- **A.7. ANTERO:** N/A