

Northwest Industrial Logistics Center Master Plan Consolidated Monthly Progress Update

Month: June 2019

Project Status:

- **A.1. CBBEL:** No wetland delineation work completed during the month of June 2019. Wetland delineation is still at 80% for the primary sites. Wetland Delineation field work is scheduled for July 10th and 18th. Threatened and Endangered Species Review scheduled to start in July. Researched and provided update on Urban Drain and Impact Fee options. Working with Lawson Fisher Associates (LFA) on developing a stormwater management strategy for the IEC area. Researching stormwater fee assessment or other impact fee assessment options. Correspondence with LFA regarding Jurisdictional Determination (JD) schedule and access agreements for Wetland Delineations near the proposed ditch relocation.
- **A.2. DLZ:** Facilitated meeting with City of South Bend regarding and agreement for discharge of wastewater from the IEC development (6/6/19). Provide draft language to St. Joseph County for a wastewater discharge agreement with the city of South Bend (6/14/19).
- **A.3. DONOHUE:** N/A
- **A.4. LFA:** N/A
- **A.5. LEHMAN:** N/A
- **A.6. LOCHMUELLER:** N/A
- **A.7. ANTERO:** Supported several development opportunities with mapping, marketing, etc. Coordinated and attended Senior Open event. Worked toward master plan completion. Worked on sanitary use agreement with City of South Bend. Updated project mapping. Completed administrative tasks for the month. Worked on BUILD grant submission.

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

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

Relevant Report Summary:

- **A.1. CBBEL:** N/A
- **A.2. DLZ:** No additional reports reviewed this month.
- **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

Project Schedule:

- **A.1. CBBEL:** Draft Project Completion Work Plan – Spring/Summer 2019 finish site 1 and 2 wetland delineations and schedule JD inspections with regulatory agencies upon completion. Three weeks after completion of wetland delineation – update wetland geodatabase and prepare wetland delineation site reports. Finalize wetland/environmental strategy (site specific). Finalize stormwater management/utility strategy (site specific).
- **A.2. DLZ:** Project is moving forward on schedule.
- **A.3. DONOHUE:** N/A
- **A.4. LFA:** N/A
- **A.5. LEHMAN:** N/A
- **A.6. LOCHMUELLER:** N/A
- **A.7. ANTERO:** On schedule.

Document Production:

- **A.1. CBBEL:** Updated draft Stormwater Management Approach. Research information on Urban Drain, Stormwater Utility, and Impact Fees.
- **A.2. DLZ:** Submitted – awaiting review.
- **A.3. DONOHUE:** N/A
- **A.4. LFA:** N/A

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- **A.5. LEHMAN:** N/A
- **A.6. LOCHMUELLER:** N/A
- **A.7. ANTERO:** Working on master plan and sanitary agreement.

Team Coordination:

- **A.1. CBBEL:** Property access for remaining wetland delineation field work. Environmental coordination with LFA, Stormwater Management Strategy with LFA. Wetland delineation site priorities. Wetland mitigation strategy meeting with DNR and IEC Conservation Group.
- **A.2. DLZ:** Will coordinate with teams in accordance with work plan.
- **A.3. DONOHUE:** N/A
- **A.4. LFA:** N/A
- **A.5. LEHMAN:** N/A
- **A.6. LOCHMUELLER:** N/A
- **A.7. ANTERO:** Coordinated all aspects of project. Reviewed final wastewater master plan. Prepared project summaries.