



STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
LANSING



JENNIFER M. GRANHOLM
GOVERNOR

STEVEN E. CHESTER
DIRECTOR

January 13, 2003

Ms. Margaret Barondess
Michigan Department of Transportation
Environmental Section
Bureau of Transportation Planning
P.O. Box 30050
Lansing, Michigan 48909

Dear Ms. Barondess:

SUBJECT: Fiscal year ending October 1, 2002
Michigan Department of Transportation contract number 2002-0598

In accordance with the provisions of the most recent Memorandum of Understanding (MOU), between the Michigan Department of Transportation and Michigan Department of Environmental Quality (MDEQ), please find attached our yearly report for the fiscal year 2001-2002. Permit fees in the amount of \$377,202 for fiscal year 2001-2002 were covered by those funds under the MOU. This documentation is intended to support MDEQ expenditure of transportation funds.

We have returned \$61,767 of unexpended funds for fiscal year 2002. The unspent money was due to long term medical leaves and early retirements.

If you have any question please feel free to contact me at 517-335-3172

Sincerely

Gerald W. Fulcher, Jr., P.E., Chief
Transportation and Flood Hazard Management Unit
Geological and Land Management Division

cc: Mr. Scott Strong, Office of Auditor General
Mr. Duane E. Berger, DMB
Ms. Kim Korroch, MDOT
Mr. Michael O'Malley, MDOT
Mr. Jeff Kraus, MDOT
Mr. Brad Davidson, MDOT
Mr. Dennis Fedewa, MDEQ
Ms. Beth Timmerman, MDEQ
Mr. David Hamilton, MDEQ
Mr. Larry Hartwig, MDEQ
Ms. Shirley Smith, MDEQ

**TRANSPORTATION REVIEW
GEOLOGICAL AND LAND MANAGEMENT DIVISION, DEQ
ANNUAL REPORT
10/01/2001 – 09/30/2002**

	MDOT	COUNTY	MUNICIPALITIES	TOTAL
Applications Received	113	364	29	506
Incomplete Applications	36	166	14	216
Applications Processed	122	356	30	508
Applications (PNs) Processed	45	247	20	312
Applications (PNs) Red Processed	6	2	0	8
Applications (MPs) Processed	71	107	10	188
Aeronautics Projects Reviewed	8	0	0	8
Preliminary Reviews	45	199	13	257
Complaints	9	51	1	61
Hydraulic Reviews	108	360	34	502
Flood Discharges Provided	40	345	11	396

Summary of Activities

Meetings Attended	254
Field Inspections	842
CRC Council Meetings Attended	14
Presentations Made	13

Processing Time (days)	Minor Projects			Public Notices			Red Files
	Permits Approved/Denied			Permits Approved/Denied			
	MDOT	COUNTY	Municipalities	MDOT	COUNTY	Municipalities	
30 and under	32	46	6	13	75	4	0
31-45	23	13	2	11	42	2	1
46-60	7	22	1	9	44	5	2
61-90	5	16	0	9	44	4	3
Over 90	4	10	1	3	42	5	2
TOTAL	71	107	10	45	247	20	8

Expenditures

MDOT	\$369,424.44	Aero	\$5,823.30
County	305,979.83		
Municipal	82,518.25		
General	65,417.02		
Other	192.49		
TOTAL	\$823,532.03		\$5,823.30



JOHN ENGLER
GOVERNOR

STATE OF MICHIGAN
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RUSSELL J. HARDING
DIRECTOR

December 20, 2002

TO: Files
FROM: Jerry Fulcher
SUBJECT: Aeronautics Projects Fiscal Year (FY) 2002

Listed below are the aeronautic projects that were worked on in FY 2002.

Romeo State Airport	01-50-5001
Delta County Airport	01-21-0014
Grand Ledge Municipal Airport	02-19-5001
Southwest Michigan Airport	01-11-5000
Dupont Lapeer Airport	01-44-5001
Freemont Municipal Airport	01-62-5001
Tulip City Airport, Holland	99-12-0126

Land and Water Management Division
Transportation Project
FY02 Expenditures

Created 12/05/02

LOCATION/PROGRAM	PROJECT	OCT-DEC	JAN-MAR	APR-JUN	JUL-SEP	TOTAL
FLOOD HAZARD	AERO	\$ -	\$ -	\$ 81.50	\$ (148.50)	\$ (67.00)
GAYLORD	AERO	\$ -	\$ -	\$ -	\$ 259.49	\$ 259.49
WRONG FUNDS USED		\$ -	\$ -	\$ 81.50	\$ 110.99	\$ 192.49
FLOOD HAZARD	CO RD COMM	\$ 34,004.13	\$ 45,751.60	\$ 41,637.92	\$ 52,969.53	\$ 174,363.18
GAYLORD	CO RD COMM	\$ 8,114.34	\$ 9,923.54	\$ 10,131.34	\$ 13,974.23	\$ 42,143.45
HYDRO STUDIES	CO RD COMM	\$ 9,846.70	\$ 14,556.21	\$ 14,170.85	\$ 13,257.40	\$ 51,831.16
MARQUETTE	CO RD COMM	\$ 7,296.52	\$ 10,524.54	\$ 13,291.94	\$ 6,529.04	\$ 37,642.04
		\$ 59,261.69	\$ 80,755.89	\$ 79,232.05	\$ 86,730.20	\$ 305,979.83
CIVIL SERVICE 1%	GENERAL	\$ -	\$ 7,423.00	\$ -	\$ -	\$ 7,423.00
COST ALLOCATIONS	GENERAL	\$ -	\$ -	\$ -	\$ 46,100.00	\$ 46,100.00
DAM SAFETY & SUB	GENERAL	\$ -	\$ 6.79	\$ (6.79)	\$ 307.18	\$ 307.18
FLOOD HAZARD	GENERAL	\$ 1,964.90	\$ 3,929.80	\$ 1,964.90	\$ -	\$ 7,859.60
GAYLORD	GENERAL	\$ 1,951.22	\$ 43.85	\$ 243.45	\$ 21.17	\$ 2,259.69
MARQUETTE	GENERAL	\$ 1,086.16	\$ 82.01	\$ 206.70	\$ 92.68	\$ 1,467.55
		\$ 5,002.28	\$ 11,485.45	\$ 2,408.26	\$ 46,521.03	\$ 65,417.02
FLOOD HAZARD	MDOT	\$ 48,432.22	\$ 61,823.56	\$ 72,877.30	\$ 48,673.20	\$ 231,806.28
GAYLORD	MDOT	\$ 9,411.37	\$ 13,906.72	\$ 11,599.03	\$ 17,135.70	\$ 52,052.82
HYDRO STUDIES	MDOT	\$ 8,718.44	\$ 7,514.53	\$ 12,476.38	\$ 7,500.89	\$ 36,210.24
MARQUETTE	MDOT	\$ 9,282.04	\$ 15,008.00	\$ 7,978.71	\$ 17,086.35	\$ 49,355.10
		\$ 75,844.07	\$ 98,252.81	\$ 104,931.42	\$ 90,396.14	\$ 369,424.44
FLOOD HAZARD	MUNICIP	\$ 15,701.23	\$ 21,583.85	\$ 16,365.14	\$ 25,789.65	\$ 79,439.87
GAYLORD	MUNICIP	\$ -	\$ 268.06	\$ 7.79	\$ 342.97	\$ 618.82
HYDRO STUDIES	MUNICIP	\$ 748.54	\$ 893.28	\$ 685.29	\$ (546.08)	\$ 1,781.03
MARQUETTE	MUNICIP	\$ 35.37	\$ 219.37	\$ 84.95	\$ 338.84	\$ 678.53
		\$ 16,485.14	\$ 22,964.56	\$ 17,143.17	\$ 25,925.38	\$ 82,518.25
TOTAL MDOT EXPENDITURES.....		\$ 156,593.18	\$ 213,458.71	\$ 203,796.40	\$ 249,683.74	\$ 823,532.03
TRAVEL						
	1st quarter	\$ 4,149.60				
	2nd quarter	\$ 7,246.39				
	3rd quarter	\$ 7,520.30				
	4th quarter	\$ 8,840.63				
	Total	\$ 27,756.92				

Land and Water Management Division
Aeronautic Project
FY02 Expenditures

12/17/02

LOCATION	ACTIVITY	OCT-DEC	JAN-MAR	APR-JUN	JUL-SEP	TOTAL
HYDRO STUDIES	AERO	\$ -	\$ -	\$ -	\$ 734.95	\$ 734.95
FLOOD HAZARD	"	\$ 421.40	\$ 1,559.68	\$ 81.50	\$ 2,634.26	\$ 4,696.84
MARQUETTE	"	\$ -	\$ 38.06	\$ 93.96	\$ -	\$ 132.02
GAYLORD	"	\$ -	\$ -	\$ -	\$ 259.49	\$ 259.49
		\$ 421.40	\$ 1,597.74	\$ 175.46	\$ 3,628.70	\$ 5,823.30