

OFFICE OF MATERIALS AND TESTING GEOTECHNICAL & ENVIRONMENTAL SUBMITTAL CHECKLIST

CONSULTANT REVIEW SUBMITTALS

All submittals must be made via Email to Geotechnical_Reports@dot.ga.gov. Submittals must contain a link to ProjectWise where the Submittal Package will be found. All submittals must provide the baseline start date and the baseline finish date for each submitted activity.

BRIDGE FOUNDATION INVESTIGATION (BFI)

- Digital Copy of Report

Plans:

- Cover Sheet [Section 1]
- Mainline Plan Sheets [Section 13]
- Profile Sheets [Section 15]
- Approved Bridge Layout [Section 35]

SOIL SURVEYS (SS)

- Digital Copy of Report

Plans:

- Cover Sheet [Section 1]
- Profile Sheets [Section 15]
- Drainage Cross Sections [Section 22]
- Cross Sections [Section 23]

WALL FOUNDATION INVESTIGATION (WFI)

- Digital Copy of Report

Plans:

- Cover Sheet [Section 1]
- Mainline Plan Sheets [Section 13]
- Profile Sheets [Section 15]
- Cross Sections [Section 23]
- Approved Wall Envelopes [Section 31 & 32]

HIGH MAST LIGHTING (HML)

- Digital Copy of Report

Plans:

- Cover Sheet [Section 1]

- Mainline Plan Sheets [Section 13]

CULVERT FOUNDATION INVESTIGATION (CFI)

- Digital Copy of Report

Plans:

- Cover Sheet [Section 1]
- Mainline Plan Sheets [Section 13]
- Profile Sheets [Section 15]
- Drainage Cross Sections [Section 22]
- Cross Sections [Section 23]

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT (PHI)

- Digital Copy of Report

Plans:

- Cover Sheet [Section 1]
- Mainline Plan Sheets [Section 13]
- Proposed Right of Way Plans (Show all Easements and Parcel numbers) [Section 60]

PHASE II ENVIRONMENTAL SITE ASSESSMENT REPORT (PHII)

- Digital Copy of Report

Plans:

- Cover Sheet [Section 1]
- Proposed Right of Way Plans [Section 60]

If Possible Show:

- Easements
- Parcel Numbers
- USTs If Known
- Monitoring Wells