SECTION 1 – SPECIES SPECIFIC INFORMATION FOR OES FILES

Species & Location Information: Confidential, unavailable for open records requests. Section 1 is for OES, GDOT offices, and District(s) files only and will be omitted when transmitted to Contractors. Replace with redacted notification page.

Scientific Name(s): Click here to enter text.
Common Name(s): Click here to enter text.
County(ies): Click here to enter text.
PI #(s): Click or tap here to enter text.
Road Name (including road direction/location in reference to road):
e.g. EO location is on I-95 southbound, 10 ft. off of road down shoulder slope, ESA management zone extends from EOP to ROW

Mile Post Start: Click here to enter
Mile Post End: Click here to enter
Coordinates Start: latitude/longitude
Coordinates End: latitude/longitude
Utility Lines in ROW:
N/A or utility type and company name (if available)

Management Commitments (as determined through coordination with agencies)

ESA Management Zone Details:
eg. 25 ft, 100 ft, etc. all around known EO location(s)
ESA Sign: Choose an item.
ESA Signs Locations:
Coordinates and (if available) mile posts, or N/A
Notes:
Click here to enter text.
SECTION 1 – SPECIES SPECIFIC INFORMATION FOR OES FILES

Species & Location Information: Section 1 contains confidential, species-specific information and has been redacted.
SECTION 2 – ESA MANAGEMENT ZONE PROTECTION GUIDELINES

Species & Location Information: Information herein is specific to the ESA management zone being protected by the restrictions outlined in this plan.

Scientific Name(s): Click here to enter text.
Common Name(s): Click here to enter text.
County(ies): Click here to enter text.
GDOT District(s): District #
PI #(s): Click or tap here to enter text.
Road Name (including road direction/location in reference to road):
e.g. EO location is on I-95 southbound, 10 ft. off of road down shoulder slope, ESA management zone extends from EOP to ROW

Mile Post Start: Click here to enter
Mile Post End: Click here to enter
Coordinates Start: latitude/longitude
Coordinates End: latitude/longitude
Utility Lines in ROW:
N/A or utility type and company name (if available)

Management Commitments (as determined through coordination with agencies)

ESA Sign: Choose an item.
ESA Signs Locations:
Coordinates and (if available) mile posts, or N/A

Notes:
Click here to enter text.
**Construction/Maintenance Commitments:**

Please include the following information as applicable:

Management of ESA activity, restrictive period of activity, and a thorough description

- e.g., Altered mowing schedule – prohibited in July: No mowing shall occur during egg laying season in GDOT ROW during the month of July.

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**Important:** If any of the proposed construction/maintenance activities are in conflict with the above-mentioned commitments, District Maintenance Manager shall consult with Maintenance Oversight of Environmental Services ([MOES@dot.ga.gov](mailto:MOES@dot.ga.gov)) and GDOT IOEQ Submittals Inbox ([IOEQsubmittals@dot.ga.gov](mailto:IOEQsubmittals@dot.ga.gov)). Agency consultation may be required prior to start of maintenance activity.

**State Environmental Administrator:**

**Date:** mm/dd/yyyy
Click or tap to enter a date.

**Coordination History:**
Please document relevant correspondence with Agencies, GDOT Maintenance, or other third-party contacts referring to development/revision of this management plan.

<table>
<thead>
<tr>
<th>Date</th>
<th>Contact Name and Organization</th>
<th>Description of Correspondence</th>
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</thead>
<tbody>
<tr>
<td>Ex. 10/8/2021</td>
<td>Ex. Anna Yellin, DNR</td>
<td>Ex. 25’ buffer distance needed</td>
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<tr>
<td>Ex. 11/1/2021</td>
<td>Ex. D6 Environmental Compliance Specialist (name)</td>
<td>Ex. Confirmation of Management Agreement received</td>
</tr>
<tr>
<td>Ex. 11/1/2021</td>
<td>Ex. AT&amp;T Person</td>
<td>Ex. Confirmation of Management Agreement received</td>
</tr>
<tr>
<td>Ex. 11/1/2021</td>
<td>Ex. Abby Donnelly, Project Ecologist</td>
<td>Ex. Species footprint expanded, ESA shape and size revised, coordinates updated</td>
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</tbody>
</table>
SECTION 3 – ATTACHMENTS

Map:
Include a high-quality GIS Map that includes
- Limits of the ESA shown as a polygon (not the EO--the management zone developed with agencies)
- Proposed ESA sign locations
- Lat/Longs of polygon vertices (please limit to 4-5 vertices)
- Closest mile post(s)

Location Data:
- Create a KMZ of the ESA polygon(s) to be provided to District
- Create Lat/long table of polygon vertices to be included in project SP (please limit to 4-5 vertices)

Photos:
Include pictures with captions of the:
- ESA locations relative to existing structures/road/mile post
- Habitat (picture taken from one of the perspectives of one of the ESAs signs)
- Species – include a picture of the species photographed on site

Coordination & Construction/Maintenance Correspondence
Please attach any and all emails or meeting minutes as PDFs

Send this signed form and all attachments to:
- USFWS and GADNR contact (according to county) for federal species
- GADNR contact (according to county) for state species
- GDOT IOEQ AOH (IOEQ@dot.ga.gov)
- Maintenance Oversight of Environmental Services (MOES@dot.ga.gov)
- Assistant State Maintenance Engineer
- Landscape Architect Manager
- State Maintenance Liaisons
- District Maintenance Engineer
- District Maintenance Manager
- District Environmental Compliance Specialist
- Utilities Liaison
- District Utility Manager
### TOOLKIT REVISION HISTORY

<table>
<thead>
<tr>
<th>Revision Description</th>
<th>Relevant Sections</th>
<th>Revision Date</th>
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<tbody>
<tr>
<td>Initial Publication</td>
<td>All</td>
<td>5/18/2022</td>
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