

DEPARTMENT OF TRANSPORTATION

STATE OF GEORGIA

DOUGLAS, COBB, AND FULTON COUNTIES

P.I. NO. 0013918

FONSI

APPENDIX 2

ENVIRONMENTAL COMMITMENTS TABLE/SPECIAL PROVISIONS

The Notice to prepare an Environmental Assessment for this project predates the 2022 updates to the Council on Environmental Quality (CEQ) regulations that went into effect on May 20, 2022. The Environmental Assessment, associated studies, and all materials found in the appendices were prepared in accordance with the 2020 CEQ Regulations.

ENVIRONMENTAL COMMITMENTS TABLE

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Review
 If no
 commitments,
 NEPA may
 approve for all.

The GDOT project manager (PM) and their manager asserts that these commitments are feasible.
 GDOT PM (Name & Initials): Matthew Fowler Oct 26, 2023
 GDOT PM's Manager (Name): Darryl D. VanMeter
 GDOT PM's Manager (Signature/Date): Darryl D. VanMeter
10/26/2023

The General Engineering Consultant (GEC) Professional Engineer (P.E.) asserts that plans incorporate or will incorporate commitments if applicable.
 GEC P.E.: Steve Linley
 Signature/Date: Steve Linley 9/20/23

Air/Noise: MK 9/7/23 Arch: DH 9/15/23
 Eco: AT 9/15/23 Hist: EH 9/20/23
 NEPA: JC 9/20/23

A. Resources to be Delineated on the Plans and/or Listed in the Environmental Resource Impact Table (ERIT)

Resource Name	Permitted Construction Activity	Refer to	Name and Date of Report or Transmittal	Correctly Shown?		
				Plan Sheet	ERIT	
A-1	Austell Grandview Seventh-Day Adventist Church	None	-	Cultural Resources AOE April 23, 2021	Y	Y
A-2	Six Flags Over Georgia	None	-	"	Y	Y
A-3	Great Southwest Industrial Park Historic District	1.03 acre of ROW acquisition/0.76 acres of easement	C-1	"	Y	Y
A-4	Adamsville Pump Station	0.45 acre of ROW acquisition	C-1	"	Y	Y
A-5	Collier Heights Historic District	22.46 acre of ROW acquisition	C-1, E-2, E-3, and E-4	"	Y	Y
A-6	Wetland 1	None	-	Ecology AOE Addendum – June 2023	Y	Y
A-7	Intermittent Stream 2	None	-	"	Y	Y
A-8	IS 2 Buffer	None	-	"	Y	Y
A-9	Perennial Stream 3	None	-	"	Y	Y
A-10	PS 3 Buffer	None	-	"	Y	Y
A-11	Wetland 4	None	-	"	Y	Y
A-12	Perennial Stream 5	None	-	"	Y	Y
A-13	PS 5 Buffer	None	-	"	Y	Y
A-14	Wetland 6	None	-	"	Y	Y
A-15	Perennial Stream 7	None	-	"	Y	Y
A-16	PS 7 Buffer	None	-	"	Y	Y
A-17	Perennial Stream 8	None	-	"	Y	Y
A-18	PS 8 Buffer	None	-	"	Y	Y
A-19	Intermittent Stream 9	None	-	"	Y	Y
A-20	IS 9 Buffer	None	-	"	Y	Y
A-21	Intermittent Stream 10	None	-	"	Y	Y
A-22	IS 10 Buffer	None	-	"	Y	Y
A-23	Wetland 11	None	-	"	Y	Y
A-24	Intermittent Stream 12	None	-	"	Y	Y
A-25	IS 12 Buffer	None	-	"	Y	Y
A-26	Wetland 13	None	-	"	Y	Y
A-27	Wetland 14	None	-	"	Y	Y

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Resource Name		Permitted Construction Activity	Refer to	Name and Date of Report or Transmittal	Correctly Shown?	
A-28	Ephemeral Channel 15	None	-	Ecology AOE Addendum – June 2023	Y	Y
A-29	Intermittent Stream 16	97 linear feet/0.008 acre of permanent fill, culvert extension	D-2, D-3	“	Y	Y
A-30	IS 16 Buffer	RDSE for culvert extension-Activities within 50ft of culvert are exempt	C-1	“	Y	Y
A-31	Intermittent Stream 17	23 linear feet/0.001 acre of permanent fill, culvert extension, rip rap placement	-	“	Y	Y
A-32	IS 17 Buffer	Non-exempt lateral encroachment	-	“	Y	Y
A-33	Perennial Stream 18	225 linear feet/0.042 acre of permanent fill, pipe extension	D-2, D-3	“	Y	Y
A-34	PS 18 Buffer	RDSE for culvert extension - Activities within 50ft of culvert are exempt; lateral encroachment for pipe under noise wall	-	“	Y	Y
A-35	Intermittent Stream 19	9 linear feet/0.002 acre of permanent fill, noise barrier installation	-	“	Y	Y
A-36	IS 19 Buffer	None	-	“	Y	Y
A-37	Perennial Stream 20	50 linear feet/0.006 acre for riprap placement	-	“	Y	Y
A-38	PS 20 Buffer	Exempt impacts for DSE easement (rip rap)	-	“	Y	Y
A-39	Wetland 21	None	-	“	Y	Y
A-40	Perennial Stream 22	152 linear feet/0.045 acre of permanent fill, culvert extension	D-2, D-3	“	Y	Y
A-41	PS 22 Buffer	RDSE for culvert extension - Activities within 50ft of culvert are exempt	-	“	Y	Y
A-42	Open Water 23	None	-	“	Y	Y
A-43	OW 23 Buffer	None	-	“	Y	Y
A-44	Perennial Stream 24	None	-	“	Y	Y
A-45	PS 24 Buffer	None	-	“	Y	Y
A-46	Perennial Stream 25	None	-	“	Y	Y
A-47	PS 25 Buffer	Non-exempt lateral encroachment	D-4	“	Y	Y
A-48	Wetland 26	None	-	“	Y	Y
A-49	Perennial Stream 27	None	-	“	Y	Y
A-50	PS 27 Buffer	None	-	“	Y	Y
A-51	Perennial Stream 28 (Chattahoochee River)	10 linear feet/0.002 acre of permanent fill	D-2, D-3	“	Y	Y
A-52	PS 28 Buffer	RDSE for bridge construction-Activities within 100ft of bridge are exempt	-	“	Y	Y

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Resource Name		Permitted Construction Activity	Refer to	Name and Date of Report or Transmittal	Correctly Shown?	
A-53	Perennial Stream 29	156 linear feet/0.077 acre of permanent fill, culvert extension	D-2, D-3	Ecology AOE Addendum – June 2023	Y	Y
A-54	PS 29 Buffer	RDSE for culvert extension - Activities within 50ft of culvert are exempt; Non-exempt lateral encroachment	D-4	“	Y	Y
A-55	Ephemeral Channel 30	64 linear feet/0.004 acre of permanent fill	D-2, D-3	“	Y	Y
A-56	Perennial Stream 31	220 linear feet/0.092 acre of permanent fill, stream relocation	D-2, D-3	“	Y	Y
A-57	PS 31 Buffer	Non-exempt lateral encroachment; RDSE for culvert extension - Activities within 50ft of culvert are exempt	D-4	“	Y	Y
A-58	Perennial Stream 32	115 linear feet/0.026 acre of permanent fill, pipe extension	D-2, D-3	“	Y	Y
A-59	PS 32 Buffer	RDSE for culvert extension - Activities within 50ft of culvert are exempt	-	“	Y	Y
A-60	Perennial Stream 33	217 linear feet/0.06 acre of permanent fill, pipe extension	D-2, D-3	“	Y	Y
A-61	PS 33 Buffer	RDSE for culvert extension - Activities within 50ft of culvert are exempt	-	“	Y	Y
A-62	Intermittent Stream 34	378 linear feet/0.035 acre of permanent fill	D-2, D-3	“	Y	Y
A-63	IS 34 Buffer	Non-exempt lateral encroachment	D-4	“	Y	Y
A-64	Perennial Stream 35	46 linear feet/0.015 acre of permanent fill and pipe extension	D-2, D-3	“	Y	Y
A-65	PS 35 Buffer	RDSE for pipe extension	-	“	Y	Y
A-66	Ephemeral Channel 36	218 linear feet/0.026 acre of permanent fill (185 linear feet/0.022 acre in flume)	D-2, D-3	“	Y	Y
A-67	Intermittent Stream 37	115 linear feet/0.025 acre of permanent fill	D-2, D-3	“	Y	Y
A-68	IS 37 Buffer	Non-exempt lateral encroachment	D-4	“	Y	Y
A-69	Perennial Stream 38	115 linear feet/0.023 acre of permanent fill (23 linear feet/0.005 acre in flume)	D-2, D-3	“	Y	Y
A-70	PS 38 Buffer	Non-exempt lateral encroachment	D-4	“	Y	Y
A-71	Perennial Stream 39	68 linear feet/0.031 acre of permanent fill (64 linear feet/0.03 acre in flume)	D-2, D-3	“	Y	Y
A-72	PS 39 Buffer	Non-exempt lateral encroachment	-	“	Y	Y
A-73	Perennial Stream 40	1,776 linear feet/1.338 acre of permanent fill (503 linear feet/0.32 acre in flume), culvert extension, stream relocation	D-2, D-3	“	Y	Y
A-74	PS 40 Buffer	Non-exempt lateral encroachment	D-4	“	Y	Y

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A-75	Perennial Stream 40 A	None	-	Ecology AOE Addendum – June 2023	Y	Y
A-76	PS 40 A Buffer	None	-	“	Y	Y
A-77	Intermittent Stream 41	145 linear feet/0.097 of permanent fill, pipe extension	D-2, D-3	“	Y	Y
A-78	IS 41 Buffer	RDSE for pipe extension	-	“	Y	Y
A-79	Perennial Stream 42	None	-	“	Y	Y
A-80	PS 42 Buffer	None	-	“	Y	Y
A-81	Perennial Stream 43 (Sandy Creek)	870 linear feet/0.71 acre of permanent fill (336 linear feet/0.239 acre in flume), stream relocation, culvert extension	D-2, D-3	“	Y	Y
A-82	PS 43 Buffer	RDSE for culvert extension - Activities within 50ft of culvert are exempt; Non-exempt lateral encroachment	D-4	“	Y	Y
A-83	Intermittent Stream 44	None	-	“	Y	Y
A-84	IS 44 Buffer	None	-	“	Y	Y
A-85	Wetland 45	None	-	“	Y	Y
A-86	Ephemeral Channel 45a	None				
A-87	Ephemeral Channel 45b	None				
A-88	Perennial Stream 46	530 linear feet/0.207 acre of permanent fill, stream relocation, culvert extension (530 linear feet/0.207 acre in flume)	D-2, D-3	“	Y	Y
A-89	PS 46 Buffer	None		“	Y	Y
A-90	Perennial Stream 47	63 linear feet/0.03 acre of permanent fill	D-2, D-3	“	Y	Y
A-91	IS 47 Buffer	Non-exempt lateral encroachment	D-4	“	Y	Y
A-92	Intermittent Stream 48	84 linear feet/0.01 acre of permanent fill, pipe extension	D-2, D-3	“	Y	Y
A-93	IS 48 Buffer	Non-exempt lateral encroachment	D-4	“	Y	Y
A-94	Wetland 49	0.05 acre of clearing and 0.005 acre of permanent fill	D-2, D-3	“	Y	Y
A-95	Intermittent Stream 49 A	None	-	“	Y	Y
A-96	IS 49 A Buffer	None	-	“	Y	Y
A-97	Wetland 49 B	None	-	“	Y	Y
A-98	Open Water 49 C	None	-	“	Y	Y
A-99	OW 49 C Buffer	None	-	“	Y	Y
A-100	Perennial Stream 50	924 linear feet/0.835 acre of permanent fill, stream relocation, culvert extension (924 linear feet/0.835 acre in flume)	D-2, D-3	“	Y	Y

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A-101	PS 50 Buffer	None	-	Ecology AOE Addendum – June 2023	Y	Y
A-102	Intermittent Stream 51	40 linear feet/0.01 acre of permanent fill, culvert extension (40 linear feet/0.01 acre in flume)	D-2, D-3	“	Y	Y
A-103	IS 51 Buffer	RDSE for culvert extension - Activities within 50ft of culvert are exempt	-	“	Y	Y
A-104	Intermittent Stream 52	124 linear feet/0.014 acre of permanent fill, pipe extension (27 linear feet/0.003 acre in flume)	D-2, D-3	“	Y	Y
A-105	IS 52 Buffer	RDSE for culvert extension - Activities within 50ft of culvert are exempt	-	“	Y	Y
A-106	Perennial Stream 53	94 linear feet/0.036 acre of permanent fill, stream relocation	D-2, D-3	“	Y	Y
A-107	PS 53 Buffer	RDSE for culvert extension - Activities within 50ft of culvert are exempt; Non-exempt lateral encroachment	D-4	“	Y	Y
A-108	Intermittent Stream 54	107 linear feet/0.027 acre of permanent fill, culvert extension	D-2, D-3	“	Y	Y
A-109	IS 54 Buffer	RDSE for culvert extension - Activities within 50ft of culvert are exempt	-	“	Y	Y
A-110	Intermittent Stream 55	None	D-2, D-3	“	Y	Y
A-111	IS 55 Buffer	None	-	“	Y	Y
A-112	Resource 1	None	C-1	ESA Letter 9/10/2021	Y	Y
A-113	Resource 2	None	C-1	“	Y	Y
A-114	Resource 3	None	C-1	“	Y	Y
A-115	Rec #7: Parcel at 3285 Oak Cliff Road (ABC Compounding Company)	Any contaminated soil excavated during construction activities at this parcel must be disposed of at a permitted lined municipal solid waste landfill.	C-2, E-30	Phase II Completed 5/13/2023	Y	Y
A-116	Rec #9: Parcel at 3200 Bankhead Highway (Jiffy Mart/Texaco/Bolton Rd Amoco)	Any contaminated soil excavated during construction activities at this parcel must be disposed of at a permitted lined municipal solid waste landfill.	C-2, E-31	Phase II Completed 5/13/2023	Y	Y

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A-117	Rec #15: Parcel at 3734 Martin Luther King, Jr. Drive SW (Tropical Breeze Laundromat)	Any contaminated soil excavated during construction activities at this parcel must be disposed of at a permitted lined municipal solid waste landfill.	C-2, E-32	Phase II Completed 5/13/2023	Y	Y
A-118	Dr. Mary Shy Scott Memorial Park	None	C-1	Environmental Assessment and Section 4(f) Evaluation	Y	Y

B. Special Provisions (Attach all special provisions with transmittal letters to the commitments table, if available)

Special Provision	Purpose	Est. Cost	SP's Latest Date	
B-1	Special Provision 107.23H	For the protection of tricolored bat, Chattahoochee crayfish, bluestripe shiner, highscale shiner, and bald eagle.	Negligible	June 30, 2023
B-2	Special Provision 165.3.05	For the protection of Chattahoochee crayfish, bluestripe shiner, and highscale shiner	Negligible	June 23, 2023
B-3	Special Provision 150.6	The special provision will be developed prior to construction activities to detail to the contractor the advanced notification requirements, detour durations, lane closure restrictions, and traffic control special conditions.	Negligible	To be developed in Final Design prior to construction activities
B-4	Special Provision 108.08	The special provision will be developed prior to construction activities to detail any restrictive work hours applicable to detours required for project construction.	Negligible	To be developed in Final Design prior to construction activities

C. ERIT Comments and Design Features (Description: For ERIT Comments, provide exact wording for the comments section of the ERIT)

ERIT Comment or Design Feature	Description	Est. Cost	Correctly Shown?	
C-1	Design Feature	The following note would be placed on all plan sheets with resources delineated as Environmentally Sensitive Areas (ESAs): "See Environmental Resource Impact Table in the General Notes for Construction Restrictions." The developer shall insure that no construction related activities or access beyond the Orange Barrier Fencing protecting the ESA, other than those shown on the approved plans, occur within the boundary of this resource. Any impacts to this resource proposed beyond the OBF or required ROW, as shown on the plans, would require an environmental reevaluation.	Negligible	Yes
C-2	ERIT Comment	Any properties identified as contaminated as part of the ongoing Phase II Environmental Site Assessment activities must be disposed of at a permitted lined municipal solid waste landfill.	Negligible	Yes
C-3	Noise Barriers	Includes 6 new barriers (C-5, C-6, C-7, C-12, C-13, and C-14) and 5 replacement barriers (C-10, C-11, C-15, C-16, and C-17) based on preliminary design plans. Design, location, and feasibility/reasonableness to be reevaluated based on any project changes prior to final design. See Commitment E-8 for developing plans for removal/deconstruction of existing noise barriers and construction of proposed noise barriers E-9 for required noise barrier public outreach and E-10 for the construction of noise barriers.	Noise Barrier cost listed C-5 – C-17	NIA was approved 6/24/2021

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<i>ERIT Comment or Design Feature</i>		<i>Description</i>	<i>Est. Cost</i>	<i>Correctly Shown?</i>
C-4	Noise Barriers	Includes portions of 3 existing barriers (C-8, C-9) to be replaced due to construction conflicts based on preliminary design plans. Design, location, and feasibility/reasonableness to be reevaluated based on any project changes prior to final design. Barriers to be replaced with the same dimensions and location in accordance with GDOT's Noise Policy to ensure existing benefits are retained, with timing of removal and construction corresponding to Commitments E-8, E-9, and E-10.	Noise Barrier cost listed C-5 – C-17	"
C-5	Noise Barrier 1 (New Barrier)	Between Stations 1016+50 and 1062+50 along westbound I-20 west of the Riverside Parkway overpass.	\$2,858,425	Yes
C-6	Noise Barrier 2 (New Barrier)	Between Stations 1054+50 and 1067+50 along eastbound I-20 west of the Riverside Parkway overpass.	\$897,625	"
C-7	Noise Barrier 5 (New Barrier)	Between Stations 1172+50 and 1179+50 along eastbound I-20 east of the Fulton Industrial Boulevard.	\$450,550	"
C-8	Noise Barrier 7 and 7A (Extended Barrier)	Between Stations 1206+00 and 1236+50 along eastbound I-20 east of the Fulton Industrial Boulevard. Between Stations 1238+50 and 1257+50 along eastbound I-20 between MLK Overpass and Fairburn Road overpass.	\$2,268,850	"
C-9	Noise Barrier 8 (Extended Barrier)	Between Stations 649+50 and 685+19 and Stations 1000+00 and 1004+50 along westbound I-20 between Fairburn Road overpass and Fulton Industrial Boulevard.	\$2,030,225	"
C-10	Noise Barrier 9-13 (Replacement Barrier)	Between Stations 635+00 and 648+50 and Stations 841+00 and 846+50 along westbound I-20 in the northwest quadrant east of the Fairburn Road overpass.	\$806,225	"
C-11	Noise Barrier 10 (Replacement Barrier)	Between Stations 120+50 and 128+50 and Stations 1258+50 and 1271+50 along eastbound I-20 east of the Fairburn Road overpass.	\$854,250	"
C-12	Noise Barrier 11 (New Barrier)	Between Stations 141+00 and 839+50 along northbound I-285 north of the I-20/I-285 interchange.	\$2,458,800	"
C-13	Noise Barrier 14 (New Barrier)	Between Stations 170+00 and 195+00 and Stations 11+00 and 27+97 along southbound I-285 south of Donald Lee Hollowell Parkway.	\$2,014,800	"
C-14	Noise Barrier 18 (New Barrier)	Between Stations 84+00 and 110+50 and Stations 1495+50 and 1517+00 along northbound I-285 between MLK Jr. Drive and Linkwood Road overpass.	\$2,771,375	"
C-15	Noise Barrier 19 (Replacement Barrier)	Between Stations 1517+00 and 1660+00 along eastbound I-20 between Linkwood Road overpass and HE Holmes.	\$1,591,875	"
C-16	Noise Barrier 20 (Replacement Barrier)	Between Stations 1628+50 and 1645+00 along westbound I-20 between Linkwood Road overpass and HE Holmes.	\$1,250,000	"
C-17	Noise Barrier 22 (Replacement Barrier)	Between Stations 1404+00 and 1417+00 along eastbound I-20 just west of the Linkwood Road overpass.	\$627,675	"

D. Necessary Permits, Buffer Variances and Mitigation Credits

<i>Permit, Variance, etc.</i>		<i>Add'l Info (permit expiration date, number of credits needed, etc....)</i>	<i>Est. Cost</i>	<i>Acquired?</i>
D-1	Notice of Intent (NOI) for NPDES	The Developer will submit a Notice of Intent (NOI) through the Georgia EPD Online System (GEOS) for the NPDES General Permit following award of the contract but prior to construction activities.	Negligible	Will be acquired following letting

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<i>Permit, Variance, etc.</i>		<i>Add'l Info (permit expiration date, number of credits needed, etc....)</i>	<i>Est. Cost</i>	<i>Acquired?</i>
D-2	404 Individual Permit	An individual permit shall be obtained from the USACE prior to commencement of permitted construction activities due to stream impacts of 7,035 linear feet and wetland impacts of 0.055 acre. These are impacted waters based on the impacts disclosed in the NEPA documentation and upon selection of the Developer are subject to change.	Negligible	No
D-3	Mitigation Credits	2,421.25 stream credits (26,329.8 Legacy credits) and 0.03 wetland credits (0.24 Legacy credits) would be withdrawn from a USACE approved mitigation bank serving HUC 03130002. Credits would be obtained by GDOT. Any additional credits required due to design changes made by the Developer would be the responsibility of the Developer to obtain. These are impacted waters based on the impacts disclosed in the NEPA documentation and upon selection of the Developer are subject to change.	Approx. \$5.32 million (stream credits) and \$27,000 (wetland credits)	No
D-4	Stream Buffer Variance	BV required for impacts to buffers of Intermittent Stream 17, Perennial Stream 18, Perennial Stream 25, Perennial Stream 29, Perennial Stream 31, Intermittent Stream 34, Intermittent Stream 37, Perennial Stream 38, Perennial Stream 39, Perennial Stream 40, Perennial Stream 43, Intermittent Stream 47, Intermittent Stream 48, and Perennial Stream 53.	Negligible	No
D-5	Section 10 Permit	A Section 10 of the Rivers and Harbors Act Permit shall be obtained from the USACE prior to commencement of permitted construction activities within the Chattahoochee River.	Negligible	No
D-6	Buffer Mitigation Credits	Buffer mitigation credits may be required based on the Developer's design. These credits shall be obtained by the Developer. The mitigation cost is based on concept plans; final cost will need to be determined based on final plans.	TBD	No

E. Other Commitments or Requirements (Status: Pre- and Post – Complete or Incomplete; During – Signature Req'd)

<i>Pre-, During, or Post</i>		<i>Commitment</i>	<i>Responsible Party</i>	<i>Est. Cost</i>	<i>Status</i>
E-1	Pre-construction (Prior to NTP for Construction)	GDOT and Developer will coordinate with the Boulevard/Fulton Industrial CID concerning any removal and replacement of existing landscaping at the I-20 and Fulton Industrial Boulevard interchange. (Commitment fulfillment is contingent on entering an agreement with the local government/CID to maintain)	GDOT/Developer	Approx. \$250,000	Incomplete
E-2	Pre-construction (Prior to ROW acquisition at parcels listed in commitment)	Prior to demolition of the three contributing properties in the Collier Heights Historic District and Expanded Boundary, GDOT will ensure that representative views depicting 372 Fairburn Road NW, 3198 Oakcliff Road NW, and 3191 Oakcliff Road NW will be recorded with digital photography. The photography and accompanying documentation will be completed per GDOT and GA SHPO's Guidelines for Establishing a Permanent Archival Record (PAR). The PAR will be sent to the GA SHPO for review and comment. Once accepted, copies of the documentation will also be made available to relevant historical societies including but not limited to: The Historic Collier Heights Community Association, The Atlanta History Center - Kenan Research Center, The Robert W. Woodruff AUC Library, The Georgia Archives, and the Auburn Avenue Research Library on African American Culture and History.	GDOT	Approx. \$25,000	Incomplete

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<i>Pre-, During, or Post</i>		<i>Commitment</i>	<i>Responsible Party</i>	<i>Est. Cost</i>	<i>Status</i>
E-3	During construction (Activity likely to start Summer/ Fall 2024)	Prior to the completion of project construction, GDOT will prepare a narrative history and more detailed NRHP evaluation to support the expansion of the NRHP-listed District boundary. This documentation could be used to apply for an expansion of the current Collier Heights Historic District, or if necessitated by research, to register a new historic district. All documentation will be submitted to the GA SHPO for review and comment. Following their review and comment, Stipulation II will be considered complete. The approved documentation will be provided to the Historic Collier Heights Community Association for their use, as appropriate. Copies of the approved information will be made available to the public.	GDOT	Approx. \$60,000	Incomplete
E-4	During construction (Activities likely to start Summer/Fall 2024)	Prior to the completion of construction GDOT will produce a documentary film, or a series of no more than four short films up to 15-minutes in length, which explores the history of the Collier Heights Historic District and its neighborhoods. The film(s) will cover themes including: the identity and work of African American urban planners, architects, and residents; past and present history-making residents; the role of the neighborhood in the Civil Rights movement in 1960s-1970s Georgia; the neighborhood’s unique character from a national perspective; and the various academic architectural styles and variations present in the neighborhood. Additional themes may be identified and will be coordinated with GA SHPO and Collier Heights Community Association as necessary. A detailed outline of the documentary storyboard(s) will be provided to GA SHPO for review and comment. The final documentary will be distributed to the public via GDOT’s website and other appropriate venues.	GDOT	Approx. \$350,000	Incomplete
E-5	During construction	The Developer shall not utilize exclusionary barriers for migratory birds or bats on any bridge(s). The Developer shall coordinate with Animal and Plant Health Inspection Service (APHIS) via GDOT to handle migratory bird procedures.	Developer	NA	Incomplete
E-6	During construction	No less than 30 calendar days prior to the start of work on any bridge(s), the Developer shall notify the Animal and Plant Health Inspection Service (APHIS) Biologist of the work that is scheduled to begin. The APHIS Biologist will develop an action plan that will address nest prevention and removal in accordance with SP 107.23G.	Developer	NA	Incomplete
E-7	During construction	The Developer shall install and maintain exclusionary barriers on any box culvert(s) included in the work. Exclusionary barriers must be deployed on the box culvert(s) prior to March 15, but at no time between March 15 and August 31 unless the GDOT State Environmental Liaison provides written authorization.	Developer	NA	Incomplete
E-8	Pre-construction (Draft Plan to be completed prior to NTP 2)	Noise Barriers- Develop a plan, including a timeline, for the removal of existing noise barriers and the construction of new and replacement noise barriers. Plan(s) and timeline to be approved by GDOT.	GDOT/Developer	Approx. <\$25,000	Incomplete
E-9	Pre-construction	Noise Barriers Outreach – Public Outreach with property owners and tenants of benefited receptors regarding proposed noise abatement, per GDOT’s Noise Policy,	GDOT/Developer	NA	Incomplete

ENVIRONMENTAL COMMITMENTS TABLE

PI#: 0013918 Counties: Douglas, Cobb, & Fulton

Date Updated: 10/27/2023 | Stage: FEA/FONSI Approval

Transmittal Date for Plans Reviewed by OES (if applicable): 6/7/2023

<i>Pre-, During, or Post</i>		<i>Commitment</i>	<i>Responsible Party</i>	<i>Est. Cost</i>	<i>Status</i>
	(Prior to Finalization of Noise Barrier Design)	will be conducted. As part of the outreach efforts, property owners and tenants of benefitted receptors will be able to choose from the available noise wall treatments (highway and community fronting) outlined in the March 2020 Highway Noise Abatement Policy for Federal-Aid Projects.			
E-10	During Construction (After NTP for Construction)	Noise Barriers – Construct noise barriers as approved per GDOT Noise Policy.	Developer	See C-5 through C-15	Incomplete
E-11	Pre-construction (Prior to NTP for Construction)	Sandy Creek relocation and existing bridge culvert extension: a preliminary hydraulic analysis has been completed and a final hydraulic analysis would be conducted during final design to determine if a Conditional Letter of Map Revision (CLOMR) would be required from FEMA prior to construction and/or if a Letter of Map Revision (LOMR) would be required to revise the effective BFE’s and floodplain mapping after construction.	Developer	Approx. <\$50,000	Incomplete
E-12	Pre-construction (Prior to NTP for Construction)	I-20 bridge widening over Chattahoochee River -- Obtain “no-rise” certification from Cobb and Fulton Counties	Developer	Approx. <\$25,000	Incomplete
E-13	Pre-construction (Prior to NTP for Construction)	Prior to implementing the anticipated detours associated with the Fairburn Road overpass, Delmar Lane, and the I-20 westbound to MLK Jr. Drive ramp, the Developer will be required to conduct advanced coordination with stakeholders, including but not limited to Fulton County, City of Atlanta, surrounding Neighborhood Planning Units (NPU), public transit agencies (MARTA, SRTA, CCT, and local transit), local school systems, emergency services, and the local residential and business community surrounding the proposed detour locations. The Developer will be required to provide notice of detours starting 30 days in advance of implementation. Notification requirements, developed by GDOT, will be included in GDOT Special Provisions 150.6 and 108.08. Coordination would be completed during final design activities prior to utilization of any required detour.	Developer	Approx. <\$50,000	Incomplete
E-14	During construction	A minimum of two weeks prior to any road, bridge, or lane closure, the Developer will provide advanced notice to the traveling public and surrounding communities.	Developer	Approx. <\$25,000	Incomplete
E-15	During construction	The Developer shall provide directional signage and provisions of temporary access to businesses during construction, as needed.	Developer	Approx. <\$50,000	Incomplete
E-16	During construction	The Developer shall coordinate with Usher-Collier Elementary School prior to reconstructing drive-way tie-ins to ensure school access is maintained at all times.	Developer	Approx. <\$5,000	Incomplete
E-17	Pre-construction (Prior to NTP for Construction)	Aesthetic enhancements will be developed for the reconstructed Fairburn Road overpass. Community input will be solicited with final design coordinated with the surrounding communities post-let. (Commitment fulfillment is contingent on entering an agreement with the local government/CID to maintain)	Developer	Approx. \$1.5 million	Incomplete
E-18	During construction	Based on community feedback received during the mitigation meetings occurring after the Public Hearing Open House (PHOH), the two noise barriers located along I-20 between Linkwood Avenue and HE Holmes Drive (EB and WB) will be replaced	Developer	Approx. \$3.5 million	Incomplete

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<i>Pre-, During, or Post</i>		<i>Commitment</i>	<i>Responsible Party</i>	<i>Est. Cost</i>	<i>Status</i>
		during construction. These two barriers were the only two barriers within the project limits that would not be replaced/reconstructed, and the community requested that all barriers within the project limits should have similar aesthetics. The two noise barriers will be replaced in-kind and as close to their existing location as possible with the specific material and location decisions made during Final design activities			
E-19	During construction	<p>GDOT/Developer will install Community Gateway markers/monuments within the ROW at the following locations:</p> <ol style="list-style-type: none"> 1) Fairburn Road 2) MLK Jr. Drive 3) Hamilton E Holmes Drive 4) DL Hollowell Parkway <p>Community input will be solicited with final design coordinated with the surrounding communities post-let. The installation timeframe is unknown at this time and will be based off the Developer’s construction schedule.</p> <p>(Commitment fulfillment is contingent on entering an agreement with the local government/CID to maintain)</p>	Developer	Approx. \$300,000	Incomplete
E-20	During construction	<p>Utilize the public involvement process to ensure the public is aware of the schedule of project activities that may create construction related noise impacts.</p> <p>Pile-driving and impact hammer activities should be performed during weekday hours and should not be performed during evening and nighttime hours or any hours during weekends and/or holidays.</p> <p>If meeting the project schedule requires that pile-driving or impact hammer activities must occur during evening, nighttime, and/or weekend hours near residences within the project corridor, the Developer shall notify GDOT as soon as possible and coordination with the nearby residences shall occur.</p>	Developer	Approx. <\$50,000	Incomplete
E-21	Pre-Construction	The Developer is responsible for development of a project specific Stormwater Pollution Prevention Plan (SWPPP).	Developer	Approx. <\$25,000	Incomplete
E-22	During construction	In addition to detour-specific coordination, the Developer shall coordinate with the Metropolitan Atlanta Regional Transit Authority (MARTA) and Cobb County Transit (CCT) to discuss potential project/construction impacts to transit services.	Developer	Approx. <\$10,000	Incomplete
E-23	During construction	Workforce Planning -- Developer will be required to develop a workforce plan to provide opportunities to locals within the community for training and job placement on various project construction activities. Developer may work with ARC/Goodwill or	Developer	TBD	Incomplete

ENVIRONMENTAL COMMITMENTS TABLE

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<i>Pre-, During, or Post</i>		<i>Commitment</i>	<i>Responsible Party</i>	<i>Est. Cost</i>	<i>Status</i>
		<p>others to identify interns and workers for the project. Target goals will be established and included in the project TPs. Results will be reported to FHWA semi-annually.</p> <p>The Developer shall focus its efforts on the recruitment of Local Project Resident(s) located within the Tier 1 area (See FONSI Section 5.13 Community Impacts for more information on the tier areas). If unable through best efforts to meet or exceed the recruiting requirements in the Tier 1 area, the Developer shall submit to GDOT a Tier 2 Area Requirement Request. The submitted request to extend recruitment to within the Tier 2 area shall include documentation of recruiting efforts within the Tier 1 area, justification for recruiting within the Tier 2 area, and any additional information requested by GDOT.</p>			
E-24	During construction	GDOT will conduct community meetings and distribute project status information throughout the construction of the project and implementation of the project's mitigation plan. The purpose is to keep all residents informed concerning the progress and schedule. Meetings will be conducted as follows starting with NTP 2 – Year 1: minimum of 3 to 4 meetings per year; Year 2: minimum of 2 to 3 meetings per year; Year 3 and beyond: at least one meeting per year. Other community meetings may be conducted as needed throughout the project's construction duration.	Developer	Approx. <\$100,000	Incomplete
E-25	During construction	As part of the project construction office, GDOT will staff and fund a Community Liaison/Outreach Specialist who will be available to provide community residents with real-time project assistance. The Liaison will serve as the community's main point of contact to receive and distribute project information on construction and the mitigation plan execution.	Developer	Approx. <\$300,000	Incomplete
E-26	During construction	Prior to any construction activities beginning, the Developer will be required to submit a Public Involvement and Communications Plan which will outline their public involvement strategy for any proposed design changes and for the during construction activities.	Developer	Approx. <\$50,000	Incomplete
E-27	Pre-Construction	Prior to the beginning of any construction activities within the Georgia aster habitat areas, a relocation plan approved by Georgia DOT and GADNR will be developed and executed, if any individuals will be impacted.	GDOT	Approx. <\$50,000	Incomplete
E-28	During construction	Clearing activities should be monitored by onsite personnel to prevent any clearing outside the appropriate period(s).	Developer	Negligible	Incomplete
E-29	During construction	The Contract Ecologist shall document the findings of their inspection by completing a Georgia Bats in Bridges Datasheet inspection form. If the Contract Ecologist observes roosting bats on the structure during the 14-day pre-construction surveys, then the USFWS and/or GADNR should be contacted to discuss additional minimization measures.	Developer	Negligible	Incomplete
E-30	Pre-Construction	At Rec #7/3285 Oak Cliff Road, it is the responsibility of the property owner to "notify" the GA EPD Director of a release/concentration within 30 days after	GDOT	Negligible	Incomplete

ENVIRONMENTAL COMMITMENTS TABLE

PI#: 0013918 Counties: Douglas, Cobb, & Fulton

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<i>Pre-, During, or Post</i>		<i>Commitment</i>	<i>Responsible Party</i>	<i>Est. Cost</i>	<i>Status</i>
		obtaining knowledge of a release that requires notification under the provisions of HSRA Rule 391-3-19-.04(3). GDOT is not currently the owner of this property at the location of borings N-38, N-40, N-41, N-42, and N-43 and therefore does not have the notification responsibility at this time. However, if GDOT obtains the property at these boring sites and if not previously reported by the current property owner, a release notification by GDOT to the Georgia EPD's HRSR Program would be required for the constituents detected above HSRA NCs at the boring sites within 30 days of GDOT obtaining ownership of these properties.			
E-31	Pre-Construction	At Rec #9/3200 Bankhead Highway, it is the responsibility of the property owner to "notify" the GA EPD Director of a release/concentration within 30 days after obtaining knowledge of a release that requires notification under the provisions of HSRA Rule 391-3-19-.04(3). GDOT is currently the owner of the property at the location of boring N-34; therefore, a release notification by GDOT to the Georgia EPD's HSRA Program will be required for the Beryllium detected within 30 days of GDOT obtaining knowledge of the release.	GDOT	Negligible	Incomplete
E-32	Pre-Construction	At Rec #15/3734 Martin Luther King Jr. Drive NW, it is the responsibility of the property owner to "notify" the GA EPD Director of a release/concentration within 30 days after obtaining knowledge of a release that requires notification under the provisions of HSRA Rule 391-3-19-.04(3). GDOT is not currently the owner of this property at the location of boring L-4 and therefore does not have the notification responsibility at this time. However, if not previously reported by the current property owner, a release notification by GDOT to the Georgia EPD's HSRA Program will be required for the Tetrachloroethene detected within 30 days of GDOT obtaining ownership of the property.	GDOT	Negligible	Incomplete

<i>Total Estimated Cost</i>	\$28,195,075
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If Project is Complete or Under Construction, Environmental Compliance Manager affirms that all Special Provisions, Plan Notes and During Construction Commitments were or are being adhered to during the project's construction.

Please Print Name and Title: _____ Signature: _____ Date: _____ Please provide an explanation if unable to sign.

DEPARTMENT OF TRANSPORTATION STATE OF GEORGIA

SPECIAL PROVISION

PI # 0013918

Douglas, Cobb, and Fulton Counties

Section 107—Legal Regulations and Responsibility to the Public

Add the following to Subsection 107.23:

H. Protection of Ecological Resources

The following conditions are intended as a minimum to protect these species and their habitat during any activities that are in close proximity to the known location(s) of these species.

1. All Project personnel shall be advised about the potential presence and appearance of the state/federal protected northern long-eared bat (*Myotis septentrionalis*), tricolored bat (*Perimyotis subflavus*), Chattahoochee crayfish (*Cambarus howardi*), bluestripe shiner (*Cyprinella callitaenia*), and highscale shiner (*Notropis hypsilepis*). Suitable habitat for northern long-eared bat and tricolored bat is located throughout the forested portions of the project area. In addition the following culvert or bridges provide suitable roosting structure: perennial stream (PS) 3, PS 5, PS 22, PS 24, PS 28/Chattahoochee River, PS 29, PS 33, PS 35, PS 39, PS 40, PS 43/Sandy Creek, EC 45a, NBSW G, PS 46, IS 47, PS 50, IS 52, PS 53, IS 54, Thornton Rd, Riverside Pkwy, MLK Rd, Linkwood Rd, I-285 to I-20 East, I-285 South over Collier Dr., I-285 North over Collier Dr., I-20 over I-285 South, Fairburn Rd, Factory Shoals Rd, I-20 over Six Flags Parkway, I-20 over Fulton Industrial Blvd, I-20 over MLK Rd, I-285 to I-20 West, I-285 to MLK Rd. Suitable habitat for Chattahoochee crayfish, bluestripe shiner, and highscale shiner is present within PS 3, PS 5, PS 22, PS 24, PS 25, PS 27, PS 28/Chattahoochee River, PS 29, PS 31, PS 40, PS 40 A and PS 43/Sandy Creek. Pictures and habitat information shall be posted in a conspicuous location in the Project field office until such time that Project construction activities have been completed and time charges have stopped. In addition, the Contractor shall be responsible for maintaining one set of pictures and habitat information on the Project site that is easily accessible at all times. If a Project field office is not present, a copy of the pictures and habitat information shall be supplied to the Project personnel to be kept on the Project during construction activities. All personnel shall be advised that there are civil and criminal penalties for harassing, harming, pursuing, hunting, shooting, wounding, killing, capturing, or collecting of the above species in knowing violation of the Endangered Species Act of 1973 and the Georgia Endangered Wildlife Act of 1973.
2. For the protection of the tricolored bat, all clearing of trees and woody vegetation shall be restricted to outside May 1-July 31 (for non-volant pup season) and December 1-February 28 (for feeding during warmer temps during winter hibernation).
3. For demolition and/or any construction activities involving culverts and bridges, one of the following two options shall be followed to prevent impacts to bat species protected under the ESA and Georgia state law:

SP 107.23H – Protection of Ecological Resources

Option #1: Demolition and/or construction activities shall take place entirely outside of the periods of May 1st –July 31st (the non-volant pup season) and December 1st -February 28th (for feeding during warmer temps during winter hibernation), or

Option #2: If demolition and/or construction activities occur within the periods of May 1st-July 31st or December 1st -February 28th, an ecologist prequalified in Area Class 1.06(h), hereafter referred to as the Contract Ecologist, shall be employed to conduct an inspection of the structure prior to the start of demolition and/or construction activities.

- a) The Contract Ecologist shall inspect the entirety of the structure no more than fourteen (14) days prior to the scheduled start of demolition and/or construction activities. Additionally, if exclusionary devices are to be utilized on both ends of a culvert to prevent bird nesting, as described in SP 107.23G, the Contract Ecologist shall conduct an inspection for roosting bats no more than fourteen (14) calendar days prior to installation of the exclusionary devices to ensure no bats would be entrapped. A ladder, borescope, or similar device may be required to ensure all crevices, joints, and scuppers are effectively surveyed.
 - b) If the Contract Ecologist observes roosting bats on the structure, then he/she shall notify the Engineer immediately, who in turn will notify the State Environmental Administrator, Georgia Department of Transportation, Office of Environmental Services at (404) 631-1101. Demolition and/or construction activities shall be stopped until a site visit has been conducted by the US Fish and Wildlife Service and/or Georgia Department of Natural Resources and/or their designated representative. Pending the outcome of the site visit, the work may need to be delayed until after the end of the restricted period or, if necessary, until after consultation under Section 7 of the Endangered Species Act is completed.
 - c) If the Contract Ecologist does not observe roosting bats on the structure, then demolition and/or construction activities may proceed.
 - d) The Contract Ecologist shall document the findings of his/her inspection by completing a Georgia Bats in Bridges Datasheet inspection form. Within two (2) business days of completing the inspection, the Contract Ecologist shall submit a copy of the inspection form to the State Environmental Administrator via the Ecology Submittals Inbox (Ecology_submittals@dot.ga.gov). The email shall be formatted with the title “Inspection Report: PI# 0013918”. The State Environmental Administrator in turn will provide the inspection form to US Fish and Wildlife Service, Georgia Department of Natural Resources, and the US Army Corps of Engineers within five (5) business days of receipt.
4. Temporary lighting shall be directed away from forested areas during any Project activities conducted between dusk and dawn from April 1 through October 15.
 5. All permanent lighting to be installed along the Project must use downward-facing, full cut-off lens lights per the specifications in the Project lighting plans to minimize the likelihood of habitat degradation and/or northern long-eared bat and tricolored bat disturbance
 6. Erodible stockpiled materials and excavation spoil should be placed at least 200 feet away from streams, wetlands, and open waters, if feasible. All disturbed soil located within 200 feet of a stream, wetland, or open water shall be mulched daily or covered with erosion control mats until work in such areas has been completed. If mulch is necessary, mulch with tackifiers or soil stabilizers that are anionic and non-oil based (e.g., granular PAM) shall be used to reduce turbidity and

PI No. 0013918, Douglas, Cobb, and Fulton Counties

SP 107.23H – Protection of Ecological Resources

increase longevity. Erosion and sediment control devices (e.g., compost filter socks or silt fence) shall be installed around erodible stockpiles and excavation spoils within 200 feet of a stream, wetland, or open water.

7. Within 200 feet of a stream, wetland, or open water, secondary containment and spill response procedures (e.g., spill kits) shall be provided on site for all heavy equipment to prevent the spread of pollutants during oil changes, refueling, and equipment maintenance. When feasible, mineral based hydraulic fluids should be replaced with synthetic biodegradable hydraulic fluid.
8. Omit the application of lime and fertilizer within 200 feet of PS 3, PS 5, PS 22, PS 24, PS 25, PS 27, PS 28/Chattahoochee River, PS 29, PS 31, PS 40, PS 40 A and PS 43/Sandy Creek; (see Environmental Resource Impact Table [ERIT] for station numbers).
9. In the event any incident occurs that causes injury to the above species along the Project corridor, the Contractor shall report the incident immediately to the Engineer who in turn will notify the State Environmental Administrator, Georgia Department of Transportation, Office of Environmental Services at (404) 631-1100. With the exception of traffic control and erosion control, all activity shall cease pending consultation by the Department with the Fish and Wildlife Service, Georgia Department of Natural Resources Wildlife Resources Division, and the lead Federal Agency.
10. The Contractor shall keep a log detailing any incidents that cause harm or injury to the above species on or adjacent to the Project until such time that Project construction has been completed and time charges have stopped. Following Project completion, the log and a report summarizing any incidents that caused harm to these species shall be submitted by the Contractor to the Engineer, and via email to the GDOT Office of Environmental Services (ecology_submittals@dot.ga.gov) with the PI number in the subject line of the email. GDOT in turn will provide copies of the report to the Fish and Wildlife Service, Georgia Department of Natural Resources Wildlife Resources Division, and the lead Federal Agency.
11. All costs pertaining to any requirement contained herein shall be included in the overall bid submitted unless such requirement is designated as a separate Pay Item in the Proposal.

**DEPARTMENT OF TRANSPORTATION
STATE OF GEORGIA**

**SPECIAL PROVISION
P.I. No. 0013918
Douglas, Cobb, and Fulton Counties**

**Section 165— Maintenance of Temporary Erosion and
Sedimentation Control Devices**

Delete the opening text of Subsection 165.3.05 and replace with the following and retain lettered subsections:

As a minimum, clean sediment from all temporary erosion control devices (except temporary sediment basins) installed on the project when:

- One-third the capacity by volume, as measured by depth, has been reached when the erosion control device is within 200 feet of PS 3, PS 5, PS 22, PS 24, PS 25, PS 27, PS 28/Chattahoochee River, PS 29, PS 31, PS 40, PS 40 A and PS 43/Sandy Creek (see Environmental Resource Impact Table [ERIT] for station numbers) for added protection of ecological resources (see Special Provision 107.23H); or
- One-half the capacity by volume, as measured by depth, has been reached otherwise for all other erosion control devices (except temporary sediment basins).

Clean sediment from all temporary sediment basins installed on a project when one-third the capacity of the storage volume has been filled.

Handle excavated sediment from any erosion or sediment control device in one of the following ways:

- Remove sediment from the immediate area and immediately stabilize it to prevent the material from refilling any erosion or sediment control device.
- Place and mix it in the roadway embankment or waste it in an area approved by the Engineer.

Repair or replace at no cost to the Department any erosion or sediment control device that is not functioning properly or is damaged due to negligence or abuse.