

ENVIRONMENTAL COMMITMENTS TABLE

PI#: 0010425, County: Gwinnett

Date Updated: 4/3/2014 | Stage: CE Approval

Transmittal Date for Plans Reviewed by OES (if applicable): 5/23/2013

Review
If no
commitments,
NEPA may
approve for all.

The GDOT project manager (PM) asserts that these commitments are feasible.

GDOT PM:
C. Andrew Hoening 04/04/2014
Signature/Date: [Signature]

The engineer of record (EOR) asserts that plans incorporate or will incorporate commitments if applicable.

EOR
MICHAEL R. MOSELEY JR
Signature/Date: [Signature]

Air/Noise: _____ Arch: _____

Eco: _____ Hist: _____

NEPA: _____

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 Ephemeral Channel 1	None	C-1	Ecology Addm, March 2014	Yes	Yes
A-2 Wetland 2	None	C-1	"	"	"
A-3 Intermittent Stream 3	None	C-1	"	"	"
A-4 Intermittent Stream 3 Buffer	None	C-1	"	"	"

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 SP107.23G	Protection of T&E Species	Negligible	3/3/14

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 Waters of the US, State Waters and Associated Buffers	PI 0010425 is design-build, plans must depict all waters of the US, state waters, and associated buffers, and these resources shall be designated as ESAs on the plans. Notes shall be placed on the plans stating no staging of construction shall occur in areas designated as an ESA. All resources and plan notes shall also be shown on the ERIT	Negligible	Yes

D. Necessary Permits, Buffer Variances and Mitigation Credits

Permit, Variance, etc.	Add'l Info (permit expiration date, number of credits needed, etc...)	Est. Cost	Acquired?
D-1 NPDES	A NOI to the NPDES general permit will be submitted prior to construction	Negligible	No

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

Pre-, During, or Post	Commitment	Responsible party	Est. Cost	Status
E-1 Pre	IS7 Coordination with USFWS will be completed for potential impacts to Northern long-eared bat	GDOT Office of Env Svcs	Negligible	Incomplete Expect 4/27/14
E-2 During	Gwinnett County has committed in a letter dated March 3, 2014 to GDOT to install a traffic signal at the intersection of Hurricane Shoals Road and Philip Boulevard. The signal will be in operation by the time PI 0010425 opens to traffic.	Gwinnett County	Negligible	Signature Required

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E-3	During	Gwinnett County has committed in a letter dated March 3, 2014 to GDOT to install a multi-way stop, roundabout or traffic signal at the intersection of Walther Boulevard and Tree Creek Boulevard by the time PI 0010425 opens to traffic.	Gwinnett County	Negligible	Signature Required
E-4	Post	Gwinnett County has committed in a letter dated March 3, 2014 to GDOT to install a multi-way stop, roundabout, or traffic signal at the intersection of Walther Boulevard and Philip Boulevard as outlined in the traffic study by 2036.	Gwinnett County	Negligible	Incomplete
E-5	Pre, During, Post	Gwinnett County will continue to monitor the intersection of Walther Boulevard and Philip Boulevard to determine if a signal, multi-way stop or roundabout is warranted before 2036.	Gwinnett County	Negligible	Signature Required

Total Estimated Cost	Negligible
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If Project is Complete or Under Construction, Area or Construction Engineer 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.