

Special Provision	PI*(s)	Purpose	Est. Cost	SP's Latest Date	
B-2	SP 107.23.G	662510	For the protection of listed species	0	8.20.2014

ERIT Comment or Design Feature	PI*(s)	Description	Est. Cost	Correctly Shown?	
C-1	ERIT Comment	662510	The contractor will ensure that no construction-related activities or access occur beyond the Orange Barrier Fencing protecting this resource.	Negligible	YES
C-2	ERIT Comment	662510	The contractor shall ensure that no construction-related activities (such as the use of easements, staging, construction, vehicular use, borrow or waste activities, sediment basins, and trailer placement), other than those shown on the approved plans, occur within the boundary of this resource.	Negligible	YES
C-3	ERIT Comment	662510	Ensure that orange barrier fencing is installed immediately behind the construction limits in the areas of the A.L. Shaw barn and the Holcomb House so as to protect existing vegetation in the area of the right-of-way outside the construction limits.	Negligible	YES

Permit, Variance, etc.	PI*(s)	Add'l Info (permit expiration date, number of credits needed, etc.)	Est. Cost	Acquired?	
D-2	Notice of Intent (NOI) for NPDES	662510	The Office of Bidding Administration and Construction Contractor will submit a NOI to the NPDES General Permit following award of the contract but prior to construction.	Negligible	Will be acquired following letting
D-3	Individual Permit (IP)	662510	Expires Feb 16, 2017	Negligible	Yes Issued February 29, 2012
D-4	Individual Permit (IP) Modification	662510	IP Modification for impact changes resulting from resurvey of corridor	Negligible	No-anticipated submittal to USACE November 2014
D-5	Stream Mitigation Credits	662510 & 610870	10,599.7 stream credits are required	\$233,193	Yes - February, March, April, 2012
D-6	Wetland and Open Water Mitigation Credits	662510 & 610870	195.2 wetland and open water credits are required	\$4,294,400	Yes - February, March, April, 2012
D-7	Buffer Variance	662510	Issued prior to generation of expiration dates	Negligible	Yes - March 21, 2012
D-8	Buffer Variance	662510	Required as a result of changes in buffer impacts of from impacts to newly identified buffers	Negligible	No-anticipated submittal to GA EPD November 2014
D-9	Buffer Mitigation Credits	662510	To be acquired	To Be Determined	No

Pre-, During, or Post	PI*(s)	Commitment	Responsible party	Est. Cost	Status	
E-1	Preconstruction	662510	The eligible National Register boundary of the A.L. Shaw Barn would be documented with medium format photography.	OES	Negligible	Complete -September 3, 2008
E-2	Preconstruction	662510	A landscape plan would be developed for the A.L. Shaw Barn. The landscaping will be placed just inside the proposed right-of-way along the north side of the proposed roadway. The proposed landscaping will extend for approximately 500 feet and would include plant material that is native to the area and that would provide a visual barrier between the resource and new roadway.	OES	Negligible	Complete - This commitment has been satisfied per the March 9, 2011 letter from GDOT to SHPO, replacing the stipulations in the ratified MOA with C-2 and C-3 requirements.
E-3	Preconstruction	662510	A landscape plan would be developed for the Holcomb House. The landscaping will be placed just inside the proposed right-of-way along the north side of the proposed roadway. The proposed landscaping will extend for approximately 800 feet and would include plant material that is native to the area and that would provide a visual barrier between the resource and the new roadway.	OES	Negligible	Complete - This commitment has been satisfied per the March 9, 2011 letter from GDOT to SHPO, replacing the stipulations in the ratified MOA with C-2 and C-3 requirements.
E-4	Preconstruction	662510	FEMA Coordination for floodway associated with Oothkalooga Creek	OES	Negligible	Complete - Letter to FEMA dated March 5, 2012
E-5	Preconstruction	662510	UST Survey	OMT	Negligible	Complete
				Total Estimated Cost	\$4,528,409	



REVISION DATES

STATE OF GEORGIA
DEPARTMENT OF TRANSPORTATION
OFFICE: PROGRAM DELIVERY

GENERAL NOTES
ENVIRONMENTAL RESOURCES IMPACT TABLE

STP00-00MS-00(007)
SOUTH CALHOUN BYPASS

DRAWING No.
04-006