

ENVIRONMENTAL REVIEW CHECKLIST

Request Type: **BORROW PIT** WASTE SITE STOCKPILE SITE

PROJECT NUMBER/PI: CSNHS-0007-00(251) PI #0007251
 COUNTY: TWIGGS

OFFICE: Materials Investigation
 DATE: October 31, 2014

MATERIALS ENGINEER (Name and Phone Number): Mark L. Philpott, 706-646-7513
 AREA ENGINEER (Name, Area, and Phone Number): Kraig Collins, Area 4, 478-733-4645
 CONSTRUCTION PROJECT ENGINEER (Name, Phone Number): Pamela Saulsbury, 478-952-8978
 CONTRACTOR (Prime and Sub): C.W. Matthews Contracting Company
 SITE NAME/PROPERTY OWNER: Roy Malone Borrow Pit #2
 SIZE/AREA (acres): 5.3864 acres
 LOCATION (address and directions): On State Route 96, 200 feet east of Sta. #1078+01 / milepost 12.9 in Twiggs Co.

PREVIOUS APPROVALS (List date, project, and any previous names this site has been cleared under, if known. Attach a copy of the previous clearance letter(s) if available):

OBSERVED ENVIRONMENTAL RESOURCES	YES or NO (If yes, please provide additional info)
Cultural Resources	No
Protected Species/Habitat	No
Wetlands or Streams	No
HABITAT INFORMATION	Provide brief description
Topography (Sand Hill, Ridge, Slope, Etc.)	Flat Area
Soil (Sand, Clay, Etc.)	Sand / Clay
Vegetation (Hardwoods, Pine, Grasses, Etc.)	Clear Cut / Some small trees
LOCATION INFORMATION	Provide additional information as available
Depth of Excavation and/or Amount of Material	6.67 feet / 57,951 cubic yards
Pit Access (New Haul Road, Existing, Project ROW)	Existing
Are Pit Corners Flagged and Staked (yes/no)?	Yes
UTM Coordinates of Pit Corners	NE: 17 S 277831 3611639
	NW: 17 S 277646 3611637
	SE: 17 S 277790 3611487
	SW: 17 S 277659 3611531
*include dgn file if available	Other: Center –

ADDITIONAL INFORMATION (Please provide any special instructions regarding access, site conditions, etc.):