

**ENVIRONMENTAL COMMITMENTS TABLE**

LET Sponsor: Local LET, signature required Shaun Green 3/2/23  
 PI#: 0009395 County: Fulton

Date Updated: 1/18/2023 | Stage: ROW Authorization  
 Transmittal Date for Plans Reviewed by OES (if applicable): 9/8/2022

**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): Oli Ezenkwe 03/01/2023

GDOT PM's Manager (Name): 3-8-23

GDOT PM's Manager (Signature/Date): Charles Robinson

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

EOR: Patrick Peters

Signature/Date: Patrick Peters 3/1/23

Air/Noise: AK 12/16/22 Arch: 12/15/22

Eco: 01/03/23 KB Hist: LPO 01/26/23

NEPA: 01/27/23 TC

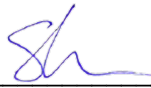
**A. Resources to be Delineated on the Plans and/or Listed in the Environmental Resource Impact Table (ERIT)**

Resource Name	Permitted Construction Activity	Refer to	Name and Date of Report or Transmittal	Correctly Shown?		
				Plan Sheet	ERIT	
A-1	Perennial Stream (PS) 1	No Activity	-	Ecology AOE dated 11.21.2022	Yes	
A-2	PS 1 Buffer	"	-	"	"	
A-3	Intermittent Stream (IS) 2	"	-	"	"	
A-4	IS 2 Buffer	"	-	"	"	
A-5	Wetland (WL) 3	"	-	"	"	
A-6	IS 4	"	-	"	"	
A-7	IS 4 Buffer	"	-	"	"	
A-8	IS 5	"	-	"	"	
A-9	IS 5 Buffer	"	-	"	"	
A-10	WL 6	"	-	"	"	
A-11	PS 7	"	-	"	"	
A-12	PS 7 Buffer	Non-exempt buffer impacts TBD with final plans		"	"	
A-13	WL 8	0.36 acre (ac) of permanent fill and 0.25 ac for clearing and grubbing		"	"	
A-14	PS 9	60 linear feet (lf) / 0.010 acre of temporary discharge of fill and 60 lf / 0.01-acre permanent discharge of fill. Temporary and permanent impacts overlap.		"	"	
A-15	PS 9 Buffer	Non-exempt buffer impacts TBD with final plans. Impacts within 100 lf of proposed bridge are exempt.		"	"	
A-16	PS 9A	93 linear feet (lf) / 0.05 acre (ac) of temporary discharge of fill and 59 lf / 0.02 ac of permanent discharge of fill. Permanent and temporary impacts overlap.		"	"	

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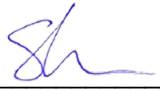


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A-17	PS 9A Buffer	Non-exempt buffer impacts TBD with final plans. Impacts within 100 lf of proposed bridge are exempt			"	"
A-18	PS 9B	71 linear feet (lf) / 0.001-acre (ac) of temporary discharge of fill and 71 lf / 0.02 ac of permanent discharge of fill. Permanent and temporary impacts overlap.			"	"
A-19	PS 9B Buffer	Non-exempt buffer impacts TBD with final plans. Impacts within 100 lf of proposed bridge are exempt.			"	"
A-20	WL 9C	No Activity		-	"	"
A-21	WL 10	"		-	"	"
A-22	PS 11	"		-	"	"
A-23	PS 11 Buffer	"		-	"	"
A-24	Listed Species	For bridge and trail construction such that harm to listed species is avoided		B-1, B-2		
A-25	Atlanta and Charlotte Air Line Railway	Construction of trail with elevated and at-grade sections, both parallel to and crossing the railroad corridor; removal of 0.14-mile section of abandoned track; installation of curb and gutter; total 1.27-acres permanent easement, 1.09-acres temporary easement		-	History AOE, SHPO concurrence October 14, 2022	"
A-26	Armour Drive Historic District	Construction of trail with elevated and at-grade sections; installation of drain and curb and gutter; total 0.2-acre permanent easement, 0.16-acre temporary easement		-	"	"
A-27	Georgia, Carolina & Northern Railway	Construction of bridge carrying trail over the railroad corridor; total 0.11-acre permanent easement, 0.36-acre temporary easement		-	"	"
A-28	Peachtree Hills Historic District	Construction of spur from trail for neighborhood access; total 0.42-acre required ROW		-	"	"
A-29	Valley Court Apartments	Construction of trail with spur for resident access; total 0.57-acre permanent easement		-	"	"
A-30	Lovable Brassiere Company	No activity		-	"	"

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A-31	Recognized Environmental Condition (REC) Site: Ready Mix USA/Armour Drive Concrete	Any activity must follow UST/Hazardous Waste protection measures	C-1, E-3	Phase II Subsurface Investigation Report TBD	No
A-32	REC Site: Atlantel	"	"	"	"
A-33	REC Site: Specialty Construction / Home Depot	"	"	"	"
A-34	REC Site: Crown Cork and Seal	"	"	"	"

**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	SP 107.23H	For protection of state listed species	Negligible	November 21, 2022
B-2	SP 165.3.05	For protection of state listed species	Negligible	November 21, 2022

**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	UST/Haz Waste Sites	No acquisition of ROW or easements on parcels 4, 5, 6, 7, 23, 25, 26 will be occur until findings of the Phase II subsurface investigation are complete and approved by GDOT.	Negligible	No

**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	Regional Permit 34	Regional Permit conditions expire October 2023. Project specific permit expiration TBD.	Negligible	To be acquired prior to let
D-2	Stream Mitigation Credits	191.25 credits	\$344,250	To be acquired prior to let
D-3	Wetland Mitigation Credits	0.3 credits	\$228,000	To be acquired prior to let
D-4	Buffer Variance	For impacts to streams PS 7, PS 9, PS 9A, and PS 9B under Criterion 2(a). Project specific buffer variance expiration TBD.	Negligible	To be acquired prior to let
D-5	Notice of Intent (NOI) for NPDES	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	"	Will be acquired following letting

**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	PreConstruction	Coordinate with FEMA and obtain Conditional Letter of Map Revision (CLOMR) approval based on findings of the Hydrologic and Hydraulic Study	Consultant Design	Negligible	Incomplete – Will be acquired before Let

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E-2	PreConstruction	Conduct community coordination in accordance with FEMA regulations as a result of the CLOMR	Consultant Design	Negligible	Incomplete – Will be acquired before Let
E-3	PreConstruction	Conduct Phase II subsurface investigation for soil and groundwater contamination on portions of Parcels 4, 5, 6, 7, 23, 25, 26 to be acquired as right-of-way or easement for construction of the proposed trail.	GDOT OMAT	Negligible	Incomplete – Will be acquired before Let

<i>Total Estimated Cost</i>	\$572,250
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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.*