

Item No.	Permit / Approval	Agency	Contact Information	Authorizing Statute	Applicability Criteria	Fee	Review Time	Preparer	Permittee	Materials To Submit For Approval	DEIS Reference	Comments
1.0 Environmental Permits and Approvals												
1.1 FEDERAL PERMITS												
1.1.1	Section 404 Individual Permit	USACE	Regulatory (Permits) 202-761-5903	CWA [33 USC 1344]	Approx 16,000 LF of Stream Bed	TBD	6 Months to 1 year	TBD	GDOT	Determine detailed impacts, narrative, issued for permit plans, application	5-83	Permit will encompass entire project Mediation credit have been determined in DEIS
1.1.2	Nation Flood Insurance Program Permit / Approval	FEMA	Federal Emergency Management Agency 3003 Chamblee Tucker Road Atlanta, GA 30341 p 770-220-5200 f 770-220-5230	2002 CFR Chapter 1 Part 60	Potential 100 year flood plain impact 53 acres	TBD	TBD	TBD	GDOT	Base Flood Plain Elevation Data / All proposed developments	5-80	See Flood Plain Management Manual Page 7-20
1.1.3	Section 106 NHPA	GDNR-HPD	W. Ray Luce, Deputy SHPO 156 Trinity Avenue S.W Suite 101 Atlanta, GA 30303 p 404-656-2840 f 404-657-1040	National Historic Preservation Act of 1966	None	N/A	N/A	TBD	N/A	N/A	3-58 5-50	No Archeological sites are within the APE. Section 5.9.2 of the DEIS states that the portion of the Marietta and North Georgia Railroad that traverses the project corridor has been altered and it not eligible as a protected resource
1.1.4	National Park Service - US Department of the Interior Kennesaw Battlefield National Historic Park	NPS	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	D-47, GDNR Letter	Not applicable. Park is not near the proposed construction. Park is approx. 1.5 miles SW of project site
1.1.5	Federal Endangered Species Act of 1973 - Cherokee Darter (Fish)	USFWS	US Fish and Wildlife Services in conjunction with the GDNR	16 USC 1531	Potential Suitable habitat at I-575 at Toonigh Creek	N/A	N/A	N/A	N/A	N/A	5-74, section 5.13.3	The habitat of the Cherokee Darter in Toonigh creek are just north of the project terminus at I-575 and Sixes Road
1.1.6	Federal Endangered Species Act of 1973 - Monkeyface Orchid (Plant)	USFWS	US Fish and Wildlife Services in conjunction with the GDNR	16 USC 1531	Suitable Habitat throughout the study area	N/A	N/A	N/A	N/A	N/A	5-74, section 5.13.3	No individual specimens have been observed within the project corridor, therefore "no significant adverse effect" on the monkeyface orchid is anticipated.
1.1.7	Federal Endangered Species Act of 1973 - Georgia Aster (Plant)	USFWS	US Fish and Wildlife Services in conjunction with the GDNR	16 USC 1531	Marginally Suitable Habitat north of North Marietta Pkwy, close to Allgood Rd, and at the I-575/I-75 Interchange	N/A	N/A	N/A	N/A	N/A	5-74, section 5.13.3	Seasonally appropriate survey conducted in 2004 revealed that the species was not present in the available habitats
1.1.8	Migratory Bird Treaty Act - Barn Swallow (Bird)	USFWS	US Fish and Wildlife Service 105 West Park Drive Suite D Athens, GA 30606 706.613.9493	16 USC 703-711 Special Provision 107.23G	Potential nesting habitat on bridge and culvert structures within the proposed project corridor	TBD	TBD	TBD	GDOT	TBD	5-76, section 5.13.5	Mitigation measures will include a provision that no demolition work on bridges/culverts can take place during breeding season from 4/1 to 8/31. 10/28 - TCW Jon Sell @ PBQD an inspection of the structure to be demolished will take place prior to work, if no nest nests are found construction can proceed as planned.
1.2 STATE PERMITS												
1.2.1	Stream Buffer Variance	EPD	GEPD Peggy Chambers 404.675.6240	OCGA 12-7-6(b)(15)	Encroachment on 25' Buffer	No fee indicated on Permit Application	60 Day review plus 30 Day Public Comment Period	TBD	GDOT	Site map with physical characteristics of property, detailed site plan, description of project / schedule, letter from the local issuing authority stating, ESC plan, proposed mitigation plan, 404 application submitted to USACE, Documentation that the post development conditions will meet performance requirements of the Georgia Storm water Manual, Predicted pollutant loading		
1.2.2	National Pollutant Discharge Elimination System- Water Quality Control	GDNR-EPD Georgia Water and Soil Conservation Commission (GWSCC)	<u>GDNR-EPD</u> Jane Hendricks, Program Manager Permitting Compliance and Enforcement Program (Wastewater) p 404-362-2680 f 404-362-2691 <u>GWSCC</u> 1500 Klondike Road Suite A109 Conyers, GA 30094 p 770-761-3020 f 770-761-3022	OCGA 12-5-20 OCGA 12-7-1	Earth Disturbing Activities	\$80/Disturbed Acre	14 Days	TBD	GDOT	Preparation of Erosion, sediment control, and pollution control program and a comprehensive monitoring program.	5-83	General Permit No. GAR100002 Attorney General letter states that local agencies do not have the authority to regulate state agencies as to "post development storm water runoff"
1.2.3	Erosion and Sediment Control Plan Approvals	GDNR-EPD	Jim Sommerville p 404-463-7600	OCGA 12-7-1	Earth Disturbing Activities	See Above	See Above	Contractor	GDOT	Plans, calculations, and narratives	5-82	Part of the NOI Submittal
1.2.4	Georgia Historic Preservation Division Approval	GHPD	Betsy Shirk Environmental Review Coordinator elizabeth_shirk@dnr.state.ga.us p 404-651-6624 f 404-657-1040	GA Environmental Policy Act of 1991 12-16-1	None	N/A	N/A	N/A	N/A	N/A	3-58	No Archeological sites are within the APE

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1.3	COBB COUNTY											
1.3.1	NPDES / Erosion and Sediment Control	Cobb County Community Development Department	Frank Gipson frank.gipson@cobbcounty.org 223 Washington Avenue Marietta, GA 30060 p 770-528-2190 f 770 528-2095	Cobb County Code	Earth Disturbing Activities	TBD	N/A	N/A	N/A	N/A	N/A	
1.3.2	Land Disturbance Permit	Cobb County Community Development Department	Lee McClead, CBO Manager lmclead@cobbcounty.org 191 Lawrence St Marietta, GA 30060-1689 p 770 528-2039 f 770 528-2049	Cobb County Code	Earth Disturbing Activities	TBD	TBD	TBD	TBD	TBD	TBD	
1.4	Cherokee County											
1.4.1	NPDES MS4 Storm Water Discharge Permit / ESC Plan Approval	Cherokee County Storm water Management Division	Marjorie Hicks Storm water Coordinator Cherokee County Administrative Complex 1130 Bluffs Parkway Canton, GA 30114 678.493.6077	Cherokee County Code	Earth Disturbing Activities	TBD	TBD	TBD	GDOT			
1.4.2	Flood Damage Protection and Flood Plain Management	Cherokee County Storm water Management Division	Marjorie Hicks Storm water Coordinator Cherokee County Administrative Complex 1130 Bluffs Parkway Canton, GA 30114 678.493.6077	Cherokee County Code Ordinance 2005-O-_____	Land disturbing Activities in a regulatory floodplain	TBD	TBD	TBD	GDOT	Floodplain Management/Flood damage prevention plan. Site plan, foundation design, elevations, relocated watercourse		
1.4.3	Stream Buffer Protection Variance	Cherokee County Storm water Management Division	Marjorie Hicks Storm water Coordinator Cherokee County Administrative Complex 1130 Bluffs Parkway Canton, GA 30114 678.493.6077	Cherokee County Code Ordinance 2005-Z-003	Land disturbing Activities in a stream buffer	TBD	TBD	TBD	GDOT	Site map, site plan, documentation of unusual hardship, alternative plans, storm water plan, proposed mitigation		
1.4.4	Soil and Erosion Control Permit	Cherokee County Storm water Management Division	Marjorie Hicks Storm water Coordinator Cherokee County Administrative Complex 1130 Bluffs Parkway Canton, GA 30114 678.493.6077	Cherokee County Code Ordinance 2005-O-002	Land disturbing activities	\$700/acre, \$1,000 minimum	45 Days	TBD	GDOT	ESC Plan, site plan, calculations		This should be handled by the State NPDES requirements
1.5	CITY OF MARIETTA											
1.5.1	NPDES MS4 Storm Water Discharge Permit / ESC Plan Approval	Public Works Department	Jim Wilgus, P.E. City Engineer & Assistant Public Works Director 770-794-5648	See GA Code above	Earth Disturbing Activities	TBD	TBD	TBD	GDOT			This should be a formality when EPD Approves the NOI. Attorney General letter states that local agencies do not have the authority to regulate state agencies as to "post development storm water runoff"
2.0	Land and Zoning Approvals											
2.1	COBB COUNTY											
2.1.1	Re-zoning Approval Site Plan Review / Approval	Cobb County Community Development Department	Contact Information: Zoning Division 191 Lawrence Street Marietta, GA - 30060-1689 (770) 528-2004 Site Plan Review Section 770-528-2147	Cobb County Code Chapter 134	ROW Takes and Land Disturbing Activities	Maximum Fee \$5,000 For any application	TBD	TBD	GDOT	Complete written analysis of the proposed rezoning, Complete site plans		
2.2	CITY OF MARIETTA											
2.2.1	Re-zoning Approval	City of Marietta Department of Development Services	Brian Binzer, Director 205 Lawrence Street Marietta, GA 30060 770.794.5440	City of Marietta Code	ROW Takes	\$500 Per Application	TBD	TBD	GDOT	Site Plans, proposed structures, detention/retention areas, buffers		
2.3	CHEROKEE COUNTY											
2.2.1	Re-zoning Approval	Cherokee County Planning and Zoning	Cherokee County Administrative Complex 1130 Bluffs Parkway Canton, GA 30114	Cherokee County Code	ROW Takes	TBD	TBD	TBD	GDOT	TBD		

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3.0 Construction Permits and Approvals												
3.1 COBB COUNTY												
3.1.1	Noise Variance	Cobb County Enforcement	Mrs. Dale Tatum, Manager 191 Lawrence St Marietta, GA 30060-1689 p 770-528-2180 f 770-528-2092	Article VII Section 50-257	Night work	TBD	TBD	Contractor	Contractor	TBD	5-95	
3.1.2	Temporary Construction Office Permit	Cobb County Zoning Division	Cobb County Zoning Division 191 Lawrence Street Marietta, GA - 30060-1689 (770) 528-2004	Cobb County Code	Construction Office Trailer	\$25/Construction Office	TBD	Contractor	Contractor	Site plan of Trailers		This permit will be required if construction offices are placed on Cobb County ROW
3.1.3	Electrical Permit	Cobb County Inspection Division	Cobb County Inspections Division 770-528-2086 Chris Bruitt	Cobb County Code	New Construction	TBD	TBD	TBD	GDOT	TBD		
3.1.4	Lane Closure Permit	Cobb County DOT, Operations Division	Cobb County DOT, Operations Division 1890 County Services Parkway Marietta, GA 30008 (Phone) 770-528-3692 (Fax) 770-528-2496	Cobb County Code	Road Closures On Cobb County Roads	TBD	TBD	Contractor	GDOT	Traffic Control Plan		
3.1.5	Utility Construction Permit	Cobb County DOT, Utility Permitting Division	Phyllis Stallings, P.E. Utility Permitting Manager (770) 528-1643 (770) 528-3691 fax E-mail: phyllis.stallings@cobbcounty.org	Cobb County Code 106-3	Utilities Located in Cobb County ROW	\$50 App. Fee + \$0.284/LF of Facility	30 Days	TBD	GDOT	Proposed routing, means and methods of construction		
3.1.6	Commercial Permit	Cobb County Inspection Division	Cobb County Inspections Division 770-528-2086 Fire Marshall	Cobb County Code	New Construction	TBD	TBD	TBD	GDOT	Fire sprinkler connections, structural plans		
3.2 CITY OF MARIETTA												
3.2.1	Noise Variance	City of Marietta Public Works Department	City of Marietta Public Works department 770-794-5708	City of Marietta Code Chapter 10 6 Ordinance 6854	Work performed on City of Marietta ROW	TBD	TBD	Contractor	Contractor	TBD	5-95	<u>Next To Residential Areas</u> 7 AM to 11 PM - 65 dBA 11 PM to 7 AM - 60 dBA <u>Industrial</u> ALL TIMES - 70 dBA Since the project is on the GDOT ROW this ordinance is not applicable. However a coordination plan should be sent to City of Marietta outline construction work hours and mitigation efforts
3.2.2	Road Closure Permit	City of Marietta Public Works Department	City of Marietta Public Works department 770-794-5709	City of Marietta Code Chapter 5- 4	Temp Road Closure for any City of Marietta Road	TBD	TBD	Contractor	Contractor	Detour plan, details, sign locations, etc.		Partial road closures are allowed between 9AM and 4 PM M-F
3.2.3	Utility Construction Permit	City of Marietta Public Works Department	City of Marietta Public Works department 770-794-5649	City of Marietta Code	Utilities in COM ROW	TBD	TBD	TBD	GDOT	Engineered Drawings		
3.2.4	Site Plan Review / Approval	City of Marietta Public Works Department	City of Marietta Public Works department 770-794-5649	City of Marietta Code	New Construction	\$100	14 to 20 Days	TBD	GDOT	7 Sets of Complete Plans, Hydrology report, ESC plans		
3.2.5	Land Disturbing Activity Application	City of Marietta Public Works Department	City of Marietta Public Works department 770-794-5659	City of Marietta Code Article 7-8-12	Land Disturbing	\$40/Disturbed Acre	TBD	TBD	GDOT	ESC Plans		
3.2.6	Building Permit	City of Marietta Public Works Department	Alan Smith, Commercial Building Inspector City of Marietta Public Works department 770-794-5657	City of Marietta Code	New Construction	TBD	TBD	TBD	GDOT	Structural Plans		Submit five (5) sets of Building/Structural plans designed under the International Building Code, Georgia Fire Codes, and City of Marietta Construction codes.
3.2.7	Electrical Permit	City of Marietta Public Works Department	James D. Pritchett, Electrical Inspector City of Marietta Public Works department 770-794-5647	City of Marietta Code	Temp Poles / New Construction	TBD (Will require analysis of the final requirements)	TBD	TBD	GDOT	Electrical Plans - TBD		

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3.3	CHEROKEE COUNTY											
3.3.1	Noise Variance		Glenda Casteel Inspections Director 678.493.6220 Cherokee County Administrative Complex 1130 Bluffs Parkway Canton, GA 30114	Cherokee County Code	Night Work on Cherokee County Property	TBD	TBD	Contractor	Contractor	TBD	5-95	Construction Noise Prohibited Between 10 PM to 7 AM, Monday through Saturday and all day Sunday
3.3.2	Demolition Permit	Cherokee County Building Department	Glenda Casteel Inspections Director 678.493.6220 Cherokee County Administrative Complex 1130 Bluffs Parkway Canton, GA 30114	Cherokee County Code	Demolition on Cherokee County Property	TBD	TBD	Contractor	GDOT	TBD		
3.3.3	Road Closure Permit	Cherokee County Public Works Agency	Cherokee County Administrative Complex 1130 Bluffs Parkway Canton, GA 30114 Geoff Morton County Engineer 678.493.6077	Cherokee County Code	Road Closures On Cherokee County Roads	TBD	TBD	Contractor	Contractor	TBD		
3.3.4	Utility Construction Permit	Cherokee County Public Works Agency	Cherokee County Administrative Complex 1130 Bluffs Parkway Canton, GA 30114 Geoff Morton County Engineer 678.493.6078	Cherokee County Code	Utility constructin within the Cherokee County ROW	TBD	TBD	TBD	GDOT	TBD		
3.3.5	Land Disturbance Permit Tree Removal Ordinance	Cherokee County Planning and Zoning	Cherokee County Administrative Complex 1130 Bluffs Parkway Canton, GA 30114	Cherokee County Ordinance No. 2008-Z-001	All Unincorporated areas of Cherokee County	TBD	TBD	Designer	GDOT	TBD		
3.4	CITY OF WOODSTOCK											
3.4.1	Building Permit	City of Woodstock	City of Woodstock Building Department 12453 Hwy 92 Ste 105 Woodstock, GA 30188 770-592-6036, Fax 770-926-7820	City of Woodstock Code	Building work on City of Woodstock Property	TBD	TBD	TBD	Contractor	TBD	N/A	
3.4.2	Blasting Permit	City of Woodstock	City of Woodstock Building Department 12453 Hwy 92 Ste 105 Woodstock, GA 30188 770-592-6036, Fax 770-926-7821	City of Woodstock Code	Blasting work on City of Woodstock Property	TBD	TBD	Contractor	Contractor	TBD	N/A	
3.4.3	Electrical Permit	City of Woodstock	City of Woodstock Building Department 12453 Hwy 92 Ste 105 Woodstock, GA 30188 770-592-6036, Fax 770-926-7822	City of Woodstock Code	Electrical work on City of Woodstock Property	TBD	TBD	TBD	Contractor	TBD	N/A	
3.4.4	Tree Removal Application	City of Woodstock	City of Woodstock Department of Planning and Economic Development 12453 Hwy 92 Ste 105 Woodstock, GA 30188 770-592-6036, Fax 770-926-7823	City of Woodstock Code Land Development Ordinance Chapter IX - Tree Preservation Standards	Removal of Protected Trees on the City of Woodstock Property	\$25.00	TBD	TBD	GDOT	Application and arborists report	N/A	
4.0	Other Agency Permits											
4.1	Railroads											
4.1.1	Georgia Northeastern Railroad	GNRR	Georgia Northeastern Railroad 109 Marr Ave. NW Marietta, GA 30060 Damon Harmon, Mgr. of Maintenance of Way	N/A	Right of Way Entry	TBD	TBD	TBD	GDOT	TBD	N/A	
4.1.2	CSX Railroad	CSX	CSX Transportation Inc. 6735 Southpoint Dr. S. Jacksonville, FL 32216 Leslie L. Scherr Principal Manager Public Projects (904) 366-3057 fax (904) 366-4042 Email: Leslie_Scherr@csx.com	N/A	Right of Way Entry	TBD	15-60 days or more depending on complexity	TBD	GDOT	CSX - Oustide Party Request Form	N/A	
4.2	Federal Aviation Administration (FAA) Notice of Proposed Construction		Terri Johnson USAF OE/AAA Program Manager, GS-11 A30-AAN USAF Liaison, Eastern Service Area (404) 305-6920 DSN: 797-5481	CFR Title 14 Part 77	Any construction more than 200 feet above ground level.	TBD	TBD. Submittal must be made to FAA 30 days prior to the proposed date construction or alteration is to begin	TBD	GDOT	FAA Form 7460-1 and supporting information	N/A	