

Environmental Commitments Table

A. Commitments or Requirements (Status: Pre- and Post – Complete or Incomplete; During – Signature Required)

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
A-1	Pre-, During and Post Construction	Construction Restrictions See Plan Notes for Construction Restrictions. The Developer shall ensure that no construction-related activities, other than those shown on the accepted Construction Documents, occur within the boundary of environmental resources. Any impacts to these resources proposed beyond the high-visibility fencing or ROW shall require an environmental re-evaluation. The Developer shall delineate ESAs with high-visibility fencing.	Developer	Negligible	Incomplete Signature Required
A-2	Pre-, During and Post Construction	User Fee TDOT will offer a customer service phone number and access to a physical office where motorists can manage their user fee accounts, including payment options.	TDOT Environmental Division	Negligible	Incomplete Signature Required

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
A-3	Pre-Construction	Visual Impacts Prior to completing the NEPA decision document, TDOT will hold a Visual Impacts Workshop to inform the development of mitigation measures that would be proposed and/or incorporated into the design or through commitments made in the NEPA decision document. Prior to construction, TDOT will coordinate with the identified members of the public and affected stakeholders based on the Visual Impacts Assessment and the Visual Impacts Workshop Station to communicate the mitigation proposed based on the final design.	TDOT Environmental Division	Negligible	Visual Impacts Workshop – completed on 04/22/2026 <i>Sammy Sellers</i> Signature Required *Coordination for Final Design Mitigation – incomplete
A-4	During Construction	Construction Impacts Construction activities would generate intermittent and temporary construction related noise, MSAT emissions and dust. These temporary effects would be minimized using standard best management practices, such as limiting construction vehicle idling and using water to suppress dust.	Developer	Negligible	Incomplete Signature Required

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
A-5	Pre-Construction	Noise Barriers Based on the preliminary concept plans, noise barriers are determined to be preliminarily reasonable and feasible, and they are included in those plans. Each preliminary barrier's design, location and feasibility/reasonableness will be reevaluated prior to final design. If during final design it is determined that noise abatement is not feasible and reasonable, the noise wall may not be constructed. The final decision on the installation of any abatement measures(s) will be made upon completion of the proposed Project's final design in accordance with TDOT's Noise Guidelines.	TDOT Environmental Division	TBD	Incomplete Signature Required
A-6	Pre-Construction	Noise Barriers Where removal of existing noise barriers is required, develop a plan detailing the removal of existing noise barriers and construction of proposed noise barriers.	Developer	TBD	Incomplete Signature Required

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
A-7	During Construction	Protected Species – Bats and Migratory Birds Tree clearing would be restricted to the period between October 1 and March 31 to avoid impacts to potential roost sites.	Developer	Negligible	Incomplete Signature Required
A-8a	Pre-Construction	Protected Species – Streamside salamander Additional surveys for the Streamside salamander are anticipated for the 2025/2026 breeding season (December 15 through March 15) and would be completed prior to approval of the NEPA decision document.	TDOT Environmental Division	Negligible	Completed on 4/30/2026 <i>Sammy Sellers</i> Signature Required *TWRA coordination on survey – incomplete

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
A-8b	During Construction	Protected Species – Streamside salamander For areas determined to be suitable habitat for Streamside salamander, instream work shall be prohibited from December 15 to June 1.	Developer	Negligible	Incomplete Signature Required
A-9a	During Construction	Protected Species – Nashville Crayfish The following conditions for Nashville Crayfish (A-9a – A-9s) apply to all streams with suitable habitat identified in the Biological Assessment (STRs - 3, 5, 5.1, 5.4, 7, 12, 13, 14, 15, 21, 25, 27, 33, 34, 39, 42, 43, and 50). Avoid discretionary instream work during the Nashville crayfish reproductive period (October 1 through May 31). Any optional or noncritical activities should be scheduled outside this reproductive window to further reduce potential impacts on sensitive life stages, including mating, egg-bearing and early juvenile development.	Developer	Negligible	Incomplete Signature Required

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
A-9b	During Construction	Protected Species – Nashville Crayfish All work below the ordinary high water mark will be isolated from flowing water using appropriate stream diversions and erosion prevention and sediment control measures. Dewatering structures will be installed, monitored and maintained to prevent releases of sediment or materials into the channel.	Developer	Negligible	Incomplete Signature Required
A-9c	During Construction	Protected Species – Nashville Crayfish Prior to each phase of instream work, conduct crayfish sweeps within the construction footprint to salvage and remove Nashville crayfish and relocate them to suitable habitat upstream or downstream. Additional sweeps will occur following diversion failures or before reestablishing flow in previously dewatered areas.	Developer	Negligible	Incomplete Signature Required
A-9d	During Construction	Protected Species – Nashville Crayfish Implement measures (e.g., nets, tarps, platforms) to capture debris, dust and materials associated with bridge demolition or construction. All material will be collected and disposed of at appropriate off-site locations.	Developer	Negligible	Incomplete Signature Required

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
A-9e	During Construction	Protected Species – Nashville Crayfish Construction equipment will be staged away from stream channels where practicable, and spill containment devices will be used to minimize the potential for contaminants to reach the water. Spill or releases will be addressed immediately in accordance with TDOT protocols.	Developer	Negligible	Incomplete Signature Required
A-9f	During Construction	Protected Species – Nashville Crayfish Disturbed soils and waste/borrow areas will be stabilized as soon as practicable to prevent erosion and will be located and managed to prevent sediment from entering streams.	Developer	Negligible	Incomplete Signature Required
A-9g	During Construction	Protected Species – Nashville Crayfish Ensure that pre-construction sweeps are performed systematically across the full instream construction footprint, that sweep methods are applied consistently and that relocation and handling methods minimize stress and injury. Sweep teams must also document substrate types encountered, inaccessible interstitial areas and efforts attempted to access those areas in order to verify sweep completeness and support assumptions used in take estimates.	Developer	Negligible	Incomplete Signature Required

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
A-9h	During Construction	Protected Species – Nashville Crayfish Ensure that isolation measures, EPSC controls and pollutant-prevention practices committed to in the Proposed Action are functioning as intended and that any water-quality exceedances or pollutant releases are detected and corrected promptly.	Developer	Negligible	Incomplete Signature Required
A-9i	During Construction	Protected Species – Nashville Crayfish Ensure that structural failures, overtopping, pollutant releases, or any deviations that could result in additional take are identified and addressed immediately.	Developer	Negligible	Incomplete Signature Required
A-9j	During Construction	Protected Species – Nashville Crayfish Ensure that disturbed streambed areas are restored to approximate pre-project elevations and physical configurations to support rapid recolonization by Nashville crayfish. Restoration must ensure that the spatial extent and depth of substrate disturbance do not exceed the instream footprint analyzed in Appendix B of the Biological Opinion and used as the take surrogate.	Developer	Negligible	Incomplete Signature Required

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
A-9k	During Construction	Protected Species – Nashville Crayfish Ensure complete, accurate and timely documentation of sweeps, relocations, BMP performance, water-quality conditions and any potential injury or mortality. Monitoring and documentation must include verification that instream disturbance remains within the 24,624 m² instream footprint used as the surrogate measure for incidental take.	Developer	Negligible	Incomplete Signature Required

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
A-9I	During Construction	Protected Species – Nashville Crayfish Ensure that Sweep Logs are maintained for every pre-construction sweep, including: • The date and time of each sweep; • Personnel conducting the sweep; • Area covered; • Sweep Logs must also document substrate features that were inaccessible or unsafe to access, including deep slab-rock interstices, and describe efforts taken to attempt access using approved methods. • The number of Nashville crayfish captured; and • Release locations. Ensure that the Sweep Logs are retained on site and available to the Service upon request throughout the duration of the project.	Developer	Negligible	Incomplete Signature Required

A-9m	During Construction	Protected Species – Nashville Crayfish Ensure that turbidity, clarity and other water-quality parameters identified in the project-specific SWPPP are monitored at intervals sufficient to detect water-quality exceedances associated with instream construction. If monitoring detects water-quality conditions that could impair crayfish respiration (for example, persistent turbidity above background conditions or visible suspended sediment escaping containment), • Immediately halt the instream activity contributing to the exceedance, • Identify and correct the cause of the exceedance (e.g., tighten diversion seals, repair cofferdams, adjust pumping rates, remove accumulated fines), and • Confirm that water-quality conditions have returned to background or pre-construction levels before resuming work. All water-quality monitoring results, exceedances, and corrective actions must be recorded in a Water-Quality Monitoring Log maintained on site and made available to the Service upon request.	Developer	Negligible	Incomplete Signature Required
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	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
		Verification must include documented turbidity readings or photographic evidence of water-quality recovery.			
A-9n	During Construction	Protected Species – Nashville Crayfish If a sweep cannot be completed due to safety or access limitations, document the reason, notify the Service within 24 hours and coordinate on additional measures if needed. If any exclusion device (such as block nets) fails, is overtopped or becomes ineffective: • Immediately halt instream work, • Restore the device to proper function, and • Conduct a supplemental sweep before work resumes. All failures and corrective actions must be recorded in an Exclusion Failure Log maintained on site.	Developer	Negligible	Incomplete Signature Required

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
A-9o	During Construction	Protected Species – Nashville Crayfish Notify the Service within 24 hours of discovering any injured or dead Nashville crayfish. Injured or dead individuals must be photographed in place prior to movement to support later assessment of cause. When feasible, specimens must be preserved to allow identification and evaluation of potential causes. All injury and mortality events must be recorded in a Take Tracking Log.	Developer	Negligible	Incomplete Signature Required

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
A-9p	During Construction	Protected Species – Nashville Crayfish Document the condition of the instream substrate following removal of temporary construction features. Documentation must include photographs comparing post-construction substrate to pre-construction photographs taken during initial site preparation and a brief description of how substrate was restored to approximate pre-construction conditions. This documentation must be provided to the Service upon request.	Developer	Negligible	Incomplete Signature Required
A-9q	During Construction	Protected Species – Nashville Crayfish Maintain a Take Accounting Sheet that tracks: • Cumulative captured individuals; • Cumulative observed injured or dead individuals; and • Dates of sweeps and construction phases. • Verification that instream disturbance remains entirely within the 24,624 m² instream footprint serving as the surrogate take limit.	Developer	Negligible	Incomplete Signature Required

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
A-9r	During Construction	Protected Species – Nashville Crayfish Within 60 days of completing instream construction at each structure, submit a brief Post-Construction Report that includes: • Sweep Logs; • The Take Accounting Sheet; • Injury/mortality logs; and • Documentation of substrate restoration. The final report must affirm that instream disturbance remained within the analyzed instream footprint and must include site maps or GPS-referenced photographs showing disturbance boundaries.	Developer	Negligible	Incomplete Signature Required
A-9s	During Construction	Protected Species – Nashville Crayfish When the extent of take reaches 500 individuals, notify the TDOT Environmental Division to determine whether reinitiation of formal Section 7 consultation may be needed.	Developer	Negligible	Incomplete Signature Required

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
A-10	Pre-Construction, During Construction	Protected Species – Brawley’s Fork Crayfish Pre-construction surveys for presence of Brawley’s Fork Crayfish in perennial features of the West Fork of the Stones Watershed (STR-83a, STR-83b). If found, avoid instream work during the spawning season from September 1 to June 30. If instream work must take place during the spawning season, sweeps must take place prior to instream work 14 days in advance of construction and collected specimens relocated to suitable habitat. Surveys and sweeps must be conducted by qualified individuals with appropriate permits.	Developer	Negligible	Incomplete Signature Required
A-11	Pre-Construction, During Construction	Protected Species – Redband darter Pre-construction surveys for species presence in streams to be impacted that have suitable habitat (STRs-5, 5.1, 5.4, 7, 12, 13, 21, 25, 33, 34, 43, 67, 74, 77, 79, 81, 82). If present, avoid instream work during the spawning season (March 1 – April 30). If instream work must take place during the spawning season, sweeps must take place prior to instream work and collected specimens relocated to suitable habitat. Sweeps and instream work exceptions during the spawning season are	Developer	Negligible	Incomplete Signature Required

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
		only permitted on STRs-67, 74, 77, 79, 81 and 82. Surveys and sweeps must be conducted by qualified individuals with appropriate permits.			
A-12	Pre-Construction, During Construction	Protected Species – Smallscale darter Pre-construction surveys for species presence in streams to be impacted that have suitable habitat (STRs-67, 74, 77, 79, 81, 82, 83a). If present, avoid instream work during the spawning season (March 15 through July 31). If instream work must take place during the spawning season, sweeps must take place prior to instream work and collected specimens relocated to suitable habitat. Surveys and sweeps must be conducted by qualified individuals with appropriate permits.	Developer	Negligible	Incomplete Signature Required
A-13	Pre-Construction, During Construction	Protected Species – Bedrock shiner Pre-construction surveys for species presence in streams to be impacted that have suitable habitat (STRs-67, 74, 77, 79, 81, 82, 83a). If present, avoid instream work during the spawning season (May 15 through June 30). If instream work must take place during the spawning season, sweeps must take place prior to instream work and collected specimens relocated to suitable habitat.	Developer	Negligible	Incomplete Signature Required

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
		Surveys and sweeps must be conducted by qualified individuals with appropriate permits.			
A-14	Pre-Construction, During Construction	Protected Species – Southern cavefish Pre-construction surveys for species presence in streams to be impacted that have suitable habitat (STR-83a). If present, avoid instream work during the spawning season (April 1 through May 31). If instream work must take place during the spawning season, sweeps must take place prior to instream work and collected specimens relocated to suitable habitat. Surveys and sweeps must be conducted by qualified individuals with appropriate permits.	Developer	Negligible	Incomplete Signature Required
A-15	Pre-Construction, During Construction	Protected Species – Slabrock darter Pre-construction surveys for species presence in streams to be impacted that have suitable habitat (STRs-5.1, 7, 12, 13, 21, 25, 33, 34, 43, 67, 74, 77, 79, 81, 82). If present, avoid instream work during the spawning season (April 15 through June 30). If instream work must take place during the spawning season, sweeps must take place prior to instream work and collected specimens relocated to suitable habitat. Sweeps and instream work exceptions are not permitted on STRs-7, 12,	Developer	Negligible	Incomplete Signature Required

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
		13, 21, 25, 33, 34 and 43 from April 15 through May 31. Surveys and sweeps must be conducted by qualified individuals with appropriate permits.			
A-16	Pre-Construction, During Construction	Protected Species – Stone darter Pre-construction surveys for species presence in streams to be impacted that have suitable habitat (STRs-1, 3, 5, 5.1, 5.4, 7, 12, 13, 14, 15, 21, 25, 27, 33, 34, 43, 66, 67, 72, 74, 77, 79, 81 and 82). If present, avoid instream work during the spawning season (March 15 through July 31). If instream work must take place during the spawning season, sweeps must take place prior to instream work and collected specimens relocated to suitable habitat. Sweeps and instream work exceptions are not permitted on STRs-5, 5.1, 5.4, 7, 12, 13, 14, 15, 21, 25, 33, 34 and 43 from March 15 through May 31. Surveys and sweeps must be conducted by qualified individuals with appropriate permits.	Developer	Negligible	Incomplete Signature Required
A-17	Pre-Construction, During Construction	Protected Species – Redtail chub Pre-construction surveys for species presence in streams to be impacted that have suitable habitat (STRs-1, 5, 5.1, 7, 12, 13, 14, 15, 21, 33, 34, 43, 67, 74, 77, 79, 81, 82 and 83a). If	Developer	Negligible	Incomplete

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
		present, avoid instream work during the spawning season (May 15 through June 30). If instream work must take place during the spawning season, sweeps must take place prior to instream work and collected specimens relocated to suitable habitat. Sweeps and instream work exceptions are not permitted on STRs-5, 5.1, 7, 12, 13, 14, 15, 21, 33, 34 and 43 from May 15 through May 31. Surveys and sweeps must be conducted by qualified individuals with appropriate permits.			Signature Required
A-18	Pre-Construction, During Construction	Protected Species – Slenderhead darter Pre-construction surveys for species presence in streams to be impacted that have suitable habitat (STRs-1, 3, 5, 5.1, 7, 12, 13, 21, 33, 34, 43, 67, 74, 77, 79, 81, 82 and 83a). If present, avoid instream work during the spawning season (March 15 through July 31). If instream work must take place during the spawning season, sweeps must take place prior to instream work and collected specimens relocated to suitable habitat. Sweeps and instream work exceptions are not permitted on STRs-5, 5.1, 7, 12, 13, 21, 33, 34 and 43 from March 15 through May 31. Surveys and	Developer	Negligible	Incomplete Signature Required

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
		sweeps must be conducted by qualified individuals with appropriate permits.			
A-19a	Pre-Construction	Protected Species – Glade inhabiting plant species (Pope’s sand parsley, Hairy rock-cress, Pyne’s ground-plum, Tennessee milk-vetch, Flat-stemmed spikerush, Limestone fame flower, Yellow sunnysbell, Limestone bluestar, Carolina anemone, Davis’ sedge, White prairie clover, Leafy prairie clover, Tennessee cone flower, Evolvulus, Missouri primrose, Eastern yampah, Glade cleft phlox, Southern prairie dock, Sand grape, Hairy fimbristylis. For impacted glade areas, two surveys, late spring and early fall, are required to determine species presence. If avoidance of impacts is not possible, relocations of individuals will be required prior to construction activities. Developer to coordinate timing surveys with TDOT Environmental Division in advance of any construction activities and will develop relocation plan of required populations.	Developer	Negligible	Incomplete Signature Required

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
A-19b	Pre-Construction	Protected Species – Sand grape Pre-construction surveys for species presence in streams to be impacted that have suitable habitat (STRs-1, 5, 5.1, 5.4, 7, 12, 14, 15, 21, 25, 27, 33, 34, 56, 61.1, 66, 67, 68, 74 upper, 79, 81, 82, 83 and 84). For impacted streams, two surveys, late spring and early fall, are required to determine species presence. If avoidance of impacts is not possible, relocations of individuals will be required prior to construction activities. Developer to coordinate timing surveys with TDOT Environmental Division in advance of any construction activities and will develop relocation plan of required populations.	Developer	Negligible	Incomplete Signature Required

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
A-20	Pre-Construction	Protected Species – Water stitchwort For impacted seep habitats, and streams/wetlands with potential suitable habitat (STRs-8.1, 10, 11, 19, 20, 23, 24, 29, 31, 32, 34, 35, 44, 49, 50, 48, 53, 54, 55, 56, 58, 59, 61.4, 61.5, 61.6, 63, 64, 75, 78 upper; WTLs-7, 9, 11, 14, 16, 18, 19, 21, 22, 23, 31, 33, 34.3, 34.5, 35, 41, 41.1, 47, 48, 50 and 57) appropriately timed surveys will occur in early April to late June to determine species presence. If present, impacts will be avoided or relocations will occur if avoidance is not possible. Developer to coordinate timing surveys with TDOT Environmental Division in advance of any construction activities and will develop relocation plan of required populations.	Developer	Negligible	Incomplete Signature Required
A-21	Pre-Construction	Protected Species – Duck River bladderpod and Stones River bladderpod Surveys will occur from March through April in areas of suitable habitat to determine species presence. If found in areas to be impacted, the top 6 inches of the topsoil will be removed from the area of impact and relocated to suitable habitat outside the area of impact to preserve the seedbank for these species.	Developer	Negligible	Incomplete Signature Required

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
A-22	During Construction	Invasive Species The Developer and TDOT would take measures to prevent or minimize the spread of invasive species as appropriate for the time of year, in adherence with Tennessee Standard Specifications Section 201.03, Clearing and Grubbing.	TDOT/Developer	Negligible	Incomplete Signature Required
A-23	Pre-construction, During Construction	Archaeological Resources: Site 40DV750 High-visibility fencing shall be installed within 10' of the present and proposed ROW to avoid any construction activities within the site boundary. Additionally, archaeological monitoring will be required within the site boundary if the construction extends outside the existing and proposed ROW.	Developer	Negligible	Incomplete Signature Required
A-24	Pre-construction, During Construction	Mill Creek Baptist Church/Whitsett Cemetery High-visibility fencing shall be installed from the edge of pavement plus 85' along the northern boundary and within 50' of the northern boundary of the present and any proposed ROW to avoid any construction activities within the site boundary. High-visibility fencing shall also be installed from edge of pavement along the eastern	Developer	Negligible	Incomplete Signature Required

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
		boundary to Old Glenrose Avenue and within 50' of the eastern boundary and present and any proposed ROW to avoid any construction activities within the site boundary. Archaeological monitoring and non-destructive, GPR remote sensing investigations will be required within 50' of the north and east parcel boundary prior to ground-disturbing activities. Additionally, the northeast corner of the parcel that falls within the ROW and directly adjacent to I-24 shall be avoided.			
A-25	Pre-construction, During Construction	Carper Cemetery High-visibility fencing shall be installed 10' around the existing wall/fence for the protection of this cemetery. Additionally, archaeological monitoring and non-destructive, GPR remote sensing investigations will be required prior to any ground-disturbing activities to target the areas north, east and south of the known cemetery parcel boundaries should construction activities extend into the known cemetery boundaries.	Developer	Negligible	Incomplete Signature Required

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
A-26	Pre-construction, During Construction	Mount Ararat Cemetery/Greenwood Cemetery West/Hartman Cemetery Archaeological monitoring and non-destructive, GPR remote sensing investigations will be required between the northeast corner of the property fence and Rundle Avenue prior to any ground-disturbing activities to target the portions of the cemetery closest to the I-24 ROW.	Developer	Negligible	Incomplete Signature Required
A-27	Pre-construction, During Construction	Baker-Goodrich Cemetery High-visibility fencing shall be installed along the present ROW to avoid construction activities within these cemetery boundaries. Archaeological monitoring and non-destructive, GPR remote sensing investigations will be required within the proposed ROW and within 25' of what is shown as the parcel boundary and that is not constrained by the slope of the property.	Developer	Negligible	Incomplete Signature Required
A-28	Pre-construction, During Construction	Unnamed African American Cemetery & Gambell Cemetery High-visibility fencing shall be installed within 10' of the present and proposed ROW to avoid construction activities within these cemetery boundaries.	Developer	Negligible	Incomplete Signature Required

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
		Additionally for the Unnamed African American Cemetery, archaeological monitoring will be required prior to any ground-disturbing activities to target the areas north, east and south of the known cemetery boundary should construction activities extend into the known cemetery boundary.			
A-29	Pre-construction, During Construction	Historic Resources: For the protection of the following resources: Mount Olivet Cemetery, Historic Mount Ararat/Greenwood West Cemetery, Greenwood Cemetery, Calvary Cemetery, Titan Logistics, American Bread Company, Printer Industry Association of the South, Glenclyff United Methodist Church, Hill-Roulhac Cemetery, Lions Club of Tennessee Headquarters, Rogers Manufacturing Plant, Kenworth Building, Ebenezer AME Church, Shoney's Headquarters, Mill Creek Baptist Church Cemetery/Whitsett Cemetery, Saint Luke Primitive Baptist Church and Holloway-Moore Farm Historic District.	Developer	Negligible	Incomplete Signature Required

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
		High-visibility fencing shall be used to avoid any construction activities within the National Registered boundary.			
A-30	Pre-construction, During Construction	Mill Creek Baptist Church/Whitsett Cemetery High-visibility fencing shall be installed from the edge of pavement plus 85' along the northern boundary and within 50' of the northern boundary of the present and any proposed ROW to avoid any construction activities within the site boundary. High-visibility fencing shall also be installed from edge of pavement along the eastern boundary to Old Glenrose Avenue and within 50' of the eastern boundary and present and any proposed ROW to avoid any construction activities within the site boundary. Archaeological monitoring and non-destructive, GPR remote sensing investigations will be required within 50' of the north and east parcel boundary prior to ground-disturbing activities. Additionally, the northeast corner of the parcel that falls within the ROW and directly adjacent to I-24 shall be avoided.	Developer	Negligible	Incomplete Signature Required

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
A-31	Pre-construction, During Construction	Mount Ararat Cemetery/Greenwood Cemetery West Archaeological monitoring and non-destructive, GPR remote sensing investigations will be required between the northeast corner of the property fence and Rundle Avenue prior to any ground-disturbing activities to target the portions of the cemetery closest to the I-24 ROW.	Developer	Negligible	Incomplete Signature Required
A-32	Pre-Construction, During Construction	Historic Resources Prior to construction and approval of the NEPA decision document, TDOT will prepare and ratify a Memorandum of Agreement (MOA) for the visual adverse effects to Mill Creek Baptist Church Cemetery/Whitsett Cemetery and Rogers Manufacturing Plant properties. TDOT will also complete any mitigation required by the MOA based on timeframes specified in the MOA.	TDOT Environmental Division	Negligible	MOA Completed on 05/05/2026 <i>Sammy Sellers</i> Signature Required *Mitigation for Final Design-incomplete
A-33	Pre-construction	HazMat Remediation will be required for the seven high-risk sites. Phase II investigations and site assessments may be required for the 17 low-	Developer	Negligible	Incomplete Signature Required

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
		risk sites and any additional sites that may be identified as a result of final design changes.			
A-34	Pre-construction, During Construction, Post-Construction	Public Involvement The Project Team will continue coordination with affected residents, business owners, communities, property owners and travelers on the proposed Project. A Public Involvement Plan to provide Project information, updates and construction information to community businesses, traveling public and residents will be developed and maintained throughout Project development. The plan will address the Project through design, construction and operations.	TDOT/Developer	Negligible	Incomplete Signature Required
A-35	Pre-construction	Floodplains Complete Hydraulic Analysis for final design; acquire No-Rise Certifications for the protection of floodplains. Coordination with the locals to acquire a CLOMR/LOMR will be required if a No-Rise Certification cannot be obtained. Modifications to the design will be considered during final design to reduce impacts to floodplains and be incorporated into final design where practicable.	Developer	Negligible	Incomplete Signature Required

	PRE-, DURING, OR POST CONSTRUCTION	COMMITMENT	RESPONSIBLE PARTY	EST. COST	STATUS
A-36	Pre-construction, During Construction,	Restricted Access Areas The Developer should attempt to avoid impacts to the extent practicable, including any construction-related activities in the following areas: Historic properties eligible for or listed in the National Register of Historic Places, parks and greenways. If impacts are unavoidable, the Developer shall coordinate with the TDOT Environmental Division prior to construction activities.	Developer	Negligible	Incomplete Signature Required

B. Special Provisions (Attach all special provisions with transmittal letters to the commitments table, if available)

	SPECIAL PROVISION	PURPOSE	EST. COST	LATEST DATE
B-1	SP107CS	For the protection of Cliff swallows and Barn swallows.	Negligible	2/13/2012

C. Necessary Permits, Buffer Variances and Mitigation Credits

	PERMIT	ADD'L INFO (PERMIT EXPIRATION DATE, NUMBER OF CREDITS NEEDED, ETC.)	EST. COST	ACQUIRED?
C-1	Nationwide Permit	TDOT would apply for a Nationwide Permit under Section 404 of the CWA through the USACE Nashville District. As part of the Section 404 permit, compensatory mitigation credits will be required where avoidance and minimization of impacts is not achievable. Compensatory mitigation would be used to offset unavoidable impacts to wetlands and WOTUS. TDOT is in the process of seeking proposals for full delivery stream mitigation for the Interstate 24 Southeast Choice Lanes project.	Negligible	Will be acquired following Let
C-2	Section 401	Permitting of unavoidable impacts to water quality would occur through Section 401 of the CWA and through TDEC's ARAP program.	Negligible	Will be acquired following Let
C-3	Notice of Intent (NOI) for NPDES	Developer will submit an NOI for the NPDES General Permit following award of the contract but prior to construction activities.	Negligible	Will be acquired following Let