	Page   1
Fo	TDOOR ADVERTISING VEGETATION MANAGEMENT CHECKLIST r use in management of DT1812 Application/Permit to Work on Highway Right of Way to Alter Highway Vegetation that Obstructs a Sign Face, under 84.305, Stats. on DateOwnerHama Central HighwayO County Winnebago Owner's NoFace WF ISSUED
A BHM (OA staff to	complete)
Name of person completing th	ese tasks: Jenny Harmon, Date 7/15/14, 7/22/14
1. Yes       No         2. Yes       No         3. Yes       No         4. Yes       No         5. Yes       No	BHM-OA staff notified when application is received Permit application contains information required in the <i>Applicant Checklist</i> . Return if incomplete <i>OAV M Checklist</i> (top line filled-out) region notified to complete lines 10-19 below within two weeks Application added to spreadsheet. Database comment added to OASIS
6. Yes <u>√</u> No	<ul> <li>BHM-OA file created containing the following documents:</li> <li>A. A COPY of the permit as submitted</li> <li>A. Single view report from the OASIS database</li> <li>J. Photolog shots taken at 1000', 750', 500', and 250'</li> <li>J. Any other relevant information</li> <li>Scan documents into one folder in SharePoint and notify Landscape Architect Consultant</li> </ul>
7. Yes No	5×8
8. Yes / No 9. Yes / No	Verify annual fee payments are current and fees have been paid for 5 or more years (except on-premise)
9. Yes <u>No</u>	Verify vegetation removal is not part of documented living snow fence
10. Yes / No	Review the region's Checklist responses to confirm the sign is legal. Check BHM records
11. Yes No	Add date due dates; under sections B, C, and in step 40 on this checklist and notify region and landscape architect consultant that section A. is completed
B. REGION (regional Name of person completing the	sign coordinator to complete by DATE:) ese tasks:, Date
12. Yes No	The sign and the sign site have been visited and closely examined for evidence of changes
13. Yes No	The sign fully located on private property and does not encroach into highway right-of-way
14. Yes No	Database photos, taken on-site, are complete and current
15. Yes No	Category: Status The sign meets all the requirements of its category
16. The current zoning of	of this land is (Note source used to determine this.)
17. NA Yes This sign has changed fewer posts than originally.	No Search regional records, permits, photologs, and aerial photos to confirm sign's legality I from when it became nonconforming or grandfathered [Lighting added, face is larger, new support structure, more or , etc.]
18. Yes No	On-premise signs: The sign is on the building AND the building is within 100' of the right-of-way
19. Yes No	A scenic easement or a deed restriction is in effect on this land
20. Yes No	This highway is a designated scenic byway
21. Yes No	This highway is scheduled for improvements. Project Build Date
22. Yes No	Notify BHM-OA Section B. is completed

C. LANDSCAPE AR	CHITECT CONSULTANT (landscape architect consultant to complete by DATE: 6/21/14)
Name of person completing the	se tasks:, Date
22. Yes No	The vegetation is part of a visual screen for a junkyard on or near the sign site
23. Yes No	Submit cultural resources review to UW-Milwaukee for archeological and American Indian assessment (See the following website for details. http://archaeolab.anthro.uwm.edu/OASIS/)
24. Yes NoNA	Submitted Date       Cleared Date         Coordinate a endangered or threatened species review with WDNR if the sign is in Brown or Door Co.
	Submitted Date     Cleared Date
	WIDNR Contact:
Station of the	Lisie Kitchel101 S. Webster St.(608) 266-5248 phoneMadison, Wisconsin 53707
25. Yes No	Set up and attend removal site review with sign coordinator, certified arborist and sign owner Date
26. Yes No	Vegetation history evaluated Blocks glare from adjacent traveled way (headlight screen). Safety Satisfies general aesthetics. Welfare
27. Yes No	Creates wind or snow barrier (living snow fence). Safety Screens a residence. Aesthetics Evaluate 500' view window
28. Yes No	Review removal site vegetation to determine species is listed as prohibited on the DNR's NR 40 invasive species list
29. Yes No	Review ANSI standards for pruning, not removal
30. yes No	Review marked vegetation to be removed, use identification method from application [item 8. Applicant Checklist]
31. Yes No	Photograph sign site from 1000', 750', 500', and 250' distances and other photos as needed
32. Yes No	Confirm $\geq$ 2" diameter vegetation that blocks the sign face, in the selected 500' view window
	Number of trees $\geq 2$ " in diameter to be removed: Fee for $\geq 2$ " in diameter trees to be removed: (Number of trees to be removed x \$200.00)
33. Yes No	Prepare report, proposed vegetation removal
34. Yes No	Submit vegetation report to BHM Landscape Architects for approval
D. BHM (BHM landsca	pe architect and BHM-OA Staff to complete)
Name of person(s) completing	these tasks: BHM LABHM-OA
	TECT CONSULTANT COMPLETES CHECKLIST
35. Yes No	BHM landscape architect reviews and approves vegetation report
36. Yes No	Outdoor advertising program provides final approval of vegetation report and permit decision to LA
he man sime se	Consultant. Approval Date ////
E. LANDSCAPE AR	CHITECT CONSULTANT (landscape architect consultant to complete)
Name of person completing the	se tasks:, Date
Contraction of the second	REPORT APPROVAL AND PERMIT DECISION
37. Yes No 38. Yes No	Coordinate decision letter, permit conditions, restrictions, contingencies, attachments. Email decision letter to permit applicant. Include BHM LA, BHM OA, Region sign coordinator, and
39. Yes No	Region maintenance supervisor. Email permit conditions, restrictions, contingencies and attachments to region sign coordinator to issue 1812 Work on Highway Right-of-Way permit

F. REGION (regional sign coordinator or permit coordinator to complete)				
Name of person completing th	ese tasks:, Date			
40. Yes No	Receive notice from landscape architect consultant regarding permit determination			
41. Yes No	Issue permit for vegetation removal identified in vegetation report			
42. Yes No	Place on SharePoint approved permit and notify BHM-OA			
Permit No	Date Due <u>9 / 20 / 14</u> Date Issued/			
VEGETATION REMO	VAT			

G. REGION (regional	sign coordinator to complete)
Name of person completing the	ese tasks:, Date
43. Yes No	Schedule work with sign owner Date/_/
44. Yes No	Oversee vegetation removal and site restorations
45. NA Yes	No Document vegetation removals outside scope of permit
46. NA Yes	
47. Yes No	Fill out close-out report below within 5 days of removal and notify landscape architect consultant Once close-out report is reviewed the sign company will be invoiced for removals
A. Date of work	
B. Sign owner	and contractor
C. YesNo	Does follow-up work remain. If yes what is the follow-up work
D. Date site was f	ully restored/
E. Notable site co	nditions (rain, steep slope, access)
F. Equipment use	d
G. Yes No	_Were there permit violations. was work authorized beyond what was permitted; if so, describe and explain.
H. Total ≥2" tree	s removed
I. How many ≥2'	trees were subject to the \$200 fee (for invoice purposes)

AFTER VEGETATION	REMOVAL
H. LANDSCAPE AR	CHITECT CONSULTANT (landscape architect consultant to complete)
Name or initial of person comp	oleting these tasks:, Date
48. Yes No	Review closeout report from Region. Date closeout report received:
49. Yes No	Invoice sign owner for vegetation removed identified on closeout report, place on SharePoint, and notify BHM-OA
I. BHM (BHM-OA stat	ff to complete)
Name of person completing the	ese tasks:, Date
50. Yes No	Invoiced for vegetation removed reviewed
51. Yes No	Date payment received/

Rev. Date: 06-10-2014

Oasis #	:	5497	Size (sq. ft.):	1344	Zoning:	Industrial
Old Oa	sis #:	311700	Туре 1:	V.	Category:	OFF
Old Per	mit #:	70-30925-95	Type 2:		Chngbl Msg:	
<b>Owner'</b>	s #:	3M76	Facing:	EW	NC Reason:	
RP:		317 +0.28	Side of Hwy:	L	Permit Date:	5/16/1995
Inv Dir	:	W	HAGL:		<b>Install Date:</b>	
Sort Hy	vy:	10	<b>R/W</b> to Sign:	1	<b>Rem/Exp Date:</b>	
Quadra	nt:	NESW	Lighted:	$\checkmark$	Municipality:	City of Menasha
Section	:	2			County: 70	WINNEBAGO
Town:		20			Active:	
Range:		17E			Followup Date:	
Locatio	n from	centerline of near	est intersection	ı (below):	Approved Activ	ity (Directional sign use only):
1500' E.	of Midv	vay Rd permit: 3500	' S. of Hwy. 47/A	Appleton Rd. R/		
Note:	CC	ONCURRENT WITH ST	°H 441			

Sign Owner:Lamar Central Outdoor, LLC dba Lamar Ad-Address:vertising of Green BayCty/St/Zip:De Pere WI 54115	Land Owner: WOW Logistics - 6406Address:3040 West Wisconsin AvenueCty/St/Zip:Appleton WI 54914	
	Installer:OIS Default - 1Address:UnknownCty/St/Zip:Unknown WI XXX	





5497 WF 250 '



5497 WF 500 '



5497 WF 750 '



5497 WF 1000 '

	For use in su to Al	<b>APPLICANT</b> bmitting a <i>DT1812 Application</i> ter Highway Vegetation that Obstru-	CHECKLIST /Permit to Work on Highway Right of Way acts a Sign Face, under s. 84.305.Stats.	1 - A. 4 -
Subn	4	Visconsin Department of Transport 1802 Sheboygan Avenue – Room 5 Madison WI 53702	ation – Outdoor Advertising Program D1	
The a The 6 Each s	DRTANT NOTES - READ BEFO pplicant must be the sign owner. 0-day review period begins when sign face requires a separate app cutting is prohibited.	a complete application is date-st	PLICATION amped in the Bureau of Highway Maintenance.	
1.	Provide a completed <b>APPL</b>	ICANT CHECKLIST with ear	ch permit application.	
2.	Provide a completed DT181	2 Application/Permit to Work o	n Highway Right of Way [4-pages].	
3.	Provide payment of the none to and larger than two inche	efundable permit application fe s at breast height will be issued	e of \$250 [no cash]. (Note: Invoice for repayr following vegetation removal.)	nent of trees equal
4.	Yes <u>X</u> No <u>H</u> as a peri	nit to work on highway right of	way been obtained to mark the affected veget	ation?
5.	Yes No <u>X</u> Is any affe If yes, pro	ected vegetation located within ovide municipality approval.	a municipality and within 10 feet of the neares	t pavement edge?
6.	Provide a color photograph	of the full view window that she	ows the affected vegetation, the sign face, and	a north arrow.
7.	<ul> <li>Provide the following:</li> <li>a. OASIS number of the sign. <u>5497</u> Sign face direction. <u>WFFT</u></li> <li>b. Owner's panel or other ID number. <u>33021/33022</u></li> <li>c. Have five years of annual fees been paid on this sign, to the extent required by law? Yes <u>X</u> No (Does not apply to on-premise signs.)</li> <li>d. Missing or changed landowner contact information. Refer to the annual billing, if needed.</li> </ul>			
8. 9.	with a diameter equal to or g Remove 40+ Hees Provide a detailed removal s	reater than two inches at breast <b>Under 2. (Unove a</b> ite sketch signed by a certified a dered a complete application. T	tees, shrubs and hedges. Identify the number of height (4.5 feet) above ground level. 0 + 41225 between $2 - 4$ '' arborist. The site sketch must be included and the following link can aid you in finding a cert	signed by a
	e. Access to the work site Signature of Sign Owner or Authori Renee 51. 1 Auren Printed Name of Sign Owner or Au Signature of Certified Arborist	e and view window to be pruned or removed within <u>ont</u> zed Representative	The requested 500 feet that obstructs the sign $\frac{7 - 11 - 14}{Date}$ $\frac{7 / 1 / 14}{Date}$ $\frac{7 / 1 / 14}{Certification Number, Expiration Date}$	face

## RECEIVED

## JUL 22 2014

# Bureau of Hwy Operations

0

Wisconsin Department of Transportation (WisDOT) DT1812 3/2014 s. 86.07(2), 86.16 and other applicable Wis. Stats.

**APPLICATION/PERMIT TO WORK ON HIGHWAY RIGHT-OF-WAY** 

1. Applicant's Name, Address, City, State and ZIP Code	2. Work Start Date	3. Work Finish Date*	4. Highway (Check all that apply)
Lamar Advertising 1800 Scheuring Road, Ste. C De Pere, WI 54115	Upon Approval 5. Work Location (Check/list all th Town Villa, <u>Menasha</u> County: Winnebago		□ WIS <u>172</u>
6. Is the work area near a survey monument? If yes, email <u>aeodetic@dot.wi.gov</u> or call 866-568-2852.     7. <u>Trans 401</u> project designation? See provision <u>#13</u> . For all Major projects, provide a formal erosion control plan with this application.     9. Are any environmental permits, certifications or approvals required from other regulatory agencies, including tribal governments? If yes, provide a copy of each item. If no, proof of agency coordination may still be required with this application. Click on <u>environmental</u> coordination for more information.	Minor Major Yes	Town, range, section, ¼ sect; prov SE 1/4 of Sec 2 T20N	a land another a
10. Work Type (Check all that apply)       12. Work Zone Description (Check all that apply)         □ Access management       Not applicable         □ Crash investigation/cleanup       Full road closure: detour <sup>4</sup> □ Drainage: Culverts/tiles       Full road closure: without flaggin         □ Drainage: Storm Sewer       Lane closure: with flaggin         □ Drainage: Storm Sewer       Lane closure: with flaggin         □ Hazmat: Cleanup/remediation       Intersection/roundabout         □ Hazmat: Monitoring wells       Shoulder/parking lane closure: a 30' off wh         □ Soil borings       Surveying         11. Vegetation Management (Check all that apply)       Mow         11. Vegetation Management (Check all that apply)       Off shoulder: ≥ 15' off wh         □ Prune       Cut and/or trim         □ Plant       Chemically treat <sup>13</sup>	<ul> <li>additional pages Provide work pla</li> <li>Remove smai between 0' ar Remove 20 tr between 0' ar</li> <li>See site plan.</li> <li>See site plan.</li> </ul>	ns, drawings and specifications as Il trees all under 2 inch nd 250' from sign face. rees between 4 and 6 in nd 250' from sign face.	ent, answer questions on page 2. s needed.

It is understood and agreed that approval is subject to the applicant's full compliance with the pertinent Statutes, as well as any codes, rules, regulations, and other jurisdictional agencies' permit requirements. Applicant shall comply with all permit provisions, superimposed notes, and detail drawings that WisDOT may add. Any alteration of this form by the applicant is prohibited and may be cause to revoke this permit. When approved, the permit does not transfer any land; nor give, grant or convey any land right, right in land, nor easement in WisDOT right-of-way. It is not assignable or transferrable. All costs associated with this permit/are the permittee's responsibility unless otherwise noted.

Lamar Advertising			Kener SF. Mu
(Main Contractor Company Name, If applical	ole)		(Applicant or Authorized Representative Sig (If Computer-filled, Brush Script Font)
Renee St. Laurent / Real Esta	te Manager	920-347-1765	Renee St. Laurent
(Contractor Representative/Title)		(Area Code/Phone No Office)	(Printed Name)
920-765-0121	rstlaurent	@lamar.com	920-347-1765
(Area Code/Phone No Cell)	(Ema	il Address)	(Area Code/Phone No.)

\*NOTE: If the work described is not completed by the "Work Finish Date" specified, this permit is null and void and the work shall not be completed unless authorized through a subsequent permit or an approved time extension. ANY PERMIT ISSUED IS REVOCABLE.

For Official Wisconsin DOT Use Only – Do Not Write B	elow
--	------

PERMITTEE SHALL NOTIFY THE WISDOT REPRESENTATIVE	See Supplemental Permit Provisions (Page 4)	Date Application Received
LISTED BELOW 3 DAYS BEFORE STARTING ANY WORK:	Special Permit Provisions Also Included	
Region contact, title, office address, area code/phone no., and email address	Lane Closure System notification required	Date Application Complete
	Insurance or performance bond required	
Wisconsin DOT	Other regulatory agency permits not required	Permit Issuance Date
	**State highway traffic detour permit required	Permit Expiration Date
	Permit issued in conjunction with:	Fernit Expiration Date
	Permit voids and supersedes permit(s):	Permit Extension Date
	#, Issued	T CHINE EXCHOLOR DUC
		Permit Number

(WisDOT Authorized Representative Signature - If Computer-filled, Brush Script Font)

Real Estate Manager (Title)

rstlaurent@lamar.com (Email Address)

1

Use this section to provide information on chemical treatment (question #11):		Use this section to provide information that does not fit on front page or #11(a)-(f) on left:
(a)	Chemical(s) to be used and EPA Registration Number(s)? (Example: Garlon 4 Ultra, EPA REG. NO. 62719-527)	
(b)	Type of application(s)? (Example: Stump treatment, broadcast, etc.)	
(c)	Applicator name(s) and Wisconsin certification number(s)? (Example: Bill Smith, 146886-CA. Personnel must be licensed as commercial applicators in category 6.0, Right-of-Way, to legally apply herbicides on roadsides.)	
(d)	How will property owners bordering the affected highway R/W be notified prior to spraying? (Examples: In-person, doorknob cards, letters, phone calls, etc.)	
(e)	Will spraying occur near wetlands? (If yes, see question #9)	
(f)	Provide name(s) and cell number(s) for the supervisor or lead worker of each crew:	

## INDEMNIFICATION

The Applicant shall save and hold the State, its officers, employees, agents, and all private and governmental contractors and subcontractors with the State under Chapter 84 Wisconsin Statutes, harmless from actions of any nature whatsoever (including any by Applicant itself) which arise out of, or are connected with, or are claimed to arise out of or be connected with any of the work done by the Applicant, or the construction or maintenance of facilities by the Applicant, pursuant to this permit or any other permit issued by the State for location of property, lines or facilities on highway right-of-way, (1) while the Applicant is performing its work, or (2) while any of the Applicant's property, equipment, or personnel, are in or about such place or the vicinity thereof, or (3) while any property constructed, placed or operated by or on behalf of Applicant remains on the State's property or right-of-way pursuant to this permit or any other permit issued by the State for location of property, lines or facilities on highway right-of-way; including without limiting the generality of the foregoing, all liability, damages, loss, expense, claims, demands and actions on account of personal injury, death or property loss to the State, its officers, employees, agents, contractors, subcontractors or frequenters; to the Applicant, its employees, agents, contractors, subcontractors, or frequenters; or to any other persons, whether based upon, or claimed to be based upon, statutory (including, without limiting the generality of the foregoing, worker's compensation), contractual, tort, or whether or not caused or claimed to have been caused by active or inactive negligence or other breach of duty by the State, its officers, employees, agents, contractors, subcontractors or frequenters; Applicant, its employees, agents, contractors, subcontractors or frequenters; or any other person. Without limiting the generality of the foregoing, the liability, damage, loss, expense, claims, demands and actions indemnified against shall include all liability, damage, loss, expense, claims, demands and actions for damage to any property, lines or facilities placed by or on behalf of the Applicant pursuant to this permit or any other permit issued by the State for location of property, lines or facilities on highway rightof-way in the past or present, or that are located on any highway or State property or right-of-way with or without a permit issued by the State, for any loss of data, information, or material; for trademark, copyright or patent infringement; for unfair competition or infringement of personal or property rights of any kind whatever. The Applicant shall at its own expense investigate all such claims and demands, attend to their settlement or other disposition, defend all actions based thereon and pay all charges of attorneys and all other costs and expenses of any kind arising from any such liability, damage, loss, claims, demands and actions.

Any transfer, whether voluntary or involuntary, of ownership or control of any property constructed, placed or operated by or on behalf of the Applicant that remains on the State's property or right-of-way pursuant to this permit shall not release Applicant from any of the indemnification requirements of this permit, unless the State is notified of such transfer in writing. Any acceptance by any other person or entity, whether voluntary or involuntary, of ownership or control of any property constructed, placed or operated by or on behalf of the Applicant that remains on the State's property or right-of-way pursuant to this permit, shall include acceptance of all of the indemnification requirements of this permit by the other person or entity receiving ownership or control.

Notwithstanding the foregoing, a private contractor or subcontractor with the State under Chapter 84 Wisconsin Statutes, that fails to comply with sections 66.0831 and 182.0175 Wisconsin Statutes (2011-2012), remains subject to the payment to the Applicant of the actual cost of repair of intentional or negligent damage by the contractor or subcontractor to any property, lines or facilities placed by or on behalf of the Applicant pursuant to this permit or any other permit issued by the State for location of property, lines or facilities on highway right-of-way, and remains subject to payment to the Applicant for losses due to personal injury or death resulting from negligence by the contractor or subcontractor.

Notwithstanding the foregoing, if the State, or its officers, employees and agents, fail to comply with sections 66.0831 and 182.0175 Wisconsin Statutes (2011-2012), the State or its officers, employees and agents, remain subject to the payment to the Applicant of the actual cost of repair of willful and intentional damage by the State, or its officers, employees and agents, to any property, lines or facilities placed by or on behalf of the Applicant pursuant to this permit or any other permit issued by the State for location of property, lines or facilities on highway right-of-way, and remain subject to payment to the Applicant for losses due to personal injury or death resulting from negligence by the State, its officers, employees and agents.

No indemnification of private contractors or subcontractors with the State under Chapter 84 Wisconsin Statutes, shall apply in the event of willful and intentional damage by such private contractors or subcontractors to the property, lines and facilities of the Applicant located on the highway right-of-way pursuant to this permit or any other permit issued by the State for the location of property, lines or facilities on highway right-of-way.

### **GENERAL PERMIT PROVISIONS AND CONDITIONS OF APPROVAL (#1-28)**

Pursuant to Wisconsin Statutes and once approved by WisDOT, this permit allows performance of the specific work described over which WisDOT has permit authority. *The permittee shall abide by these general provisions, and any supplemental and/or special provisions.* (R/W = right-of-way)

- Warning signs, devices and methods shall be in place and fully functional prior to the start of any permitted work within highway R/W, and shall protect the public until all permit-associated work is complete. Warning signs and devices shall conform to the appropriate sizes, designs and configurations specified within the <u>Manual of Uniform Traffic Control Devices</u> and the <u>Wisconsin</u> <u>MUTCD Supplement</u>, current edition. Provide and maintain the quantity of signs and devices therein described, and supplement those with additional signs, devices and flaggers as necessary to functionally protect people and property from injury or damage at all times and under all conditions, including changed or changing conditions. All personnel shall wear retro-reflective safety vests while working within the highway R/W.
- 2. Secure the work site and associated traffic control zone against any hazard to the public, both when the site is attended and is unattended during off-hours, holidays, and nighttime hours. This includes vehicles, equipment and materials. Any violation of this permit, particularly any failure to maintain safe work site and traffic control zone, will require immediately cure by the permittee, and may result in WisDOT stopping further work, removal of permittee from the highway R/W, and/or permit revocation.
- 3. Coordinate the permitted work and in no case interfere with any ongoing highway improvement project.
- 4. Keep a complete copy of the permit (which may be electronic) at the job site at all times the permitted work is ongoing along with a project manager or supervisor familiar with the permit and all of its details and requirements. Failure to comply with any part of this permit is the permittee's responsibility.
- Determine the location of, and protect or cause to protect from any damage, any existing facilities in the area affected by the permitted work. All notifications to other facility owners are the permittee's responsibility.
- Perform all permitted work without obstructing or closing any part of any traffic lane or fully closing any road unless specifically authorized by WisDOT.
- Alter the permitted facilities as may be ordered by WisDOT to facilitate highway improvement, alteration, safety control, or maintenance. Accept all costs of constructing, maintaining, altering, temporarily moving or relocating the permitted facilities.
- 8. The permit authorizes only the described work of and for the permittee indicated on this permit. It does not grant authority for the work of any other, either by present or future installation.
- Any disturbance to, operation within, or use of a highway median is expressly prohibited, unless specifically authorized by WisDOT. The use of interstate or freeway median crossovers for any reason is prohibited and subject to law enforcement citation.
- Construction methods and restorations shall be in accordance with applicable parts of <u>WisDOT's Standard Specifications for</u> <u>Highway and Structure Construction</u>, current edition.
- Comply with all requirements of applicable regulations and codes, including, but not limited to, the <u>Wisconsin Dept of Workforce</u> <u>Development, Workplace Safety Institute</u> for safety precautions and operations relevant to trenching, tunneling, and excavation.
- 12. Do not open at any time any greater length of trench than is necessary to maintain essential progress of the work.
- 13. Implement erosion control best management practices (BMPs) prior to and at all times during work operations. Provide and maintain erosion control BMPS to protect all restored areas upon completion of the permitted work until the replacement vegetation achieves sustained growth. Trans 401 designations for major and <u>minor</u> projects in this permit use the same meanings as utility projects. If a project is not "minor", then it is "major".

- 14. Derive no direct access to install, maintain or repair the permitted facility from the travel lane or shoulder of any freeway, or from any interchange ramp, unless specifically authorized by WisDOT or if needed due to an emergency. In the latter case, immediately contact the Wisconsin State Patrol and WisDOT Region Office as indicated on this permit.
- 15. Install the facility in the specified permit location. Move any part of the facility found to be otherwise located to the correct location upon WisDOT order. Any facility part located other than as specified in this permit is at permittee's sole risk. Accordingly, if the same is undetected or is suffered to remain in variance to the permit, the permittee shall hold the State, its employees, agents and officers harmless and free of any cost, claim or liability associated with any accidental damage to such facility that may result from a highway construction, maintenance, traffic control, or R/W management project or function.
- 16. Promptly restore all highway facilities disturbed by the permitted work or associated operation. WisDOT may issue a notice setting a specific time by which the restoration must be complete if restoration is not done voluntarily without delay. If the permittee fails to satisfactorily complete the restoration within the time established, WisDOT shall arrange for the restoration to be completed and bill the permittee accordingly. The permittee shall pay for all costs of said restoration.
- 17. Collect any brush, trash or waste materials resulting from the permitted work, and dispose of said materials off the R/W in accordance with applicable solid waste disposal regulations.
- 18. Send notice within 10 calendar days via regular mail or email to the authorized WisDOT representative who approved the permit upon completion of the work and restoration.
- Smooth and finished slopes shall be constructed at any location where any regraded portion of the highway R/W meets the lands of adjacent property owners.
- 20. Backfill any excavation permitted within the highway pavement limits or shoulder areas with suitable granular material, placed in lifts or layers 12 inches or less each in depth, and mechanically compact to meet the appropriate density as specified in <u>WisDOT's</u> <u>Standard Specifications for Highway and Structure Construction,</u> current edition. Do not use water jetting to facilitate mechanical compaction. Repair to WisDOT's satisfaction any subsequent heavings, settlings, or other faultings attributable to the permitted work. Use temporary sheeting, shoring and/or trench boxes as needed to prevent trench/tunnel cave-ins.
- Restore in-kind any curb, gutter, sidewalk, driveway, gravel base, ballast, shoulder material, or other highway R/W element/facility disturbed under this permit to the qualities, grades, compactions and conditions specified in <u>WisDOT's Standard Specifications for</u> <u>Highway and Structure Construction</u>, current edition.
- 22. Restore any turfed R/W area disturbed under this permit with finegraded topsoil having a depth of not less than 4 inches, and reseeded to perennial grass or sodded to WisDOT's satisfaction.
- 23. Adjust manhole covers, shut-off and regulator valves, and like facilities to the level of the immediately adjacent grades.
- 24. Cure faults related to work or facilities under this permit that, in WisDOT's opinion, obstruct highway drainage or in any other manner adversely affect highway maintenance or operation, and restore the R/W as directed by and to WisDOT's satisfaction.
- 25. Keep all vehicles/equipment/materials outside the R/W fence including all bore pits of any bored or augered installations under a freeway. Do not keep vehicles/equipment/materials between any freeway travel lane and a bore pit if WisDOT authorizes the pit location within the freeway R/W. Locate all bore pits outside the clear zone and as close to the R/W fence as possible.

DT1812, Application/Permit to Work on Highway Right-of-Way, Page 3 of 4

- Do not keep vehicles/equipment/materials related to this permit within the non-freeway R/W limits except as are actively engaged in the work operation.
- Be aware that future highway improvements may require the adjustment of part or all of the permitted facility, at permittee's cost, to conform to WisDOT's <u>Utility Accommodation Policy</u>.
- Comply with appropriate laws, rules, policies, etc. when within tribal or federal lands. Provide documentation as needed when on WisDOT R/W to prove compliance or coordination with the following agencies:
  - Wisconsin Historical Society to avoid/mitigate any potential cultural resource (archeological, historical, burial site, etc.) impacts per <u>§44.40</u>.
  - Department of Natural Resources to avoid/mitigate any potential storm water runoff, site erosion, wetland, waterway and endangered/threatened species impacts.

#### **SUPPLEMENTAL PERMIT PROVISIONS (#29-50)**

The permittee shall abide by the following checked provisions:

#### **TREE & VEGETATION MANAGEMENT**

- 29. Plant trees/vegetation only in such locations and in such species as indicated on the plans included and approved with this permit, or as WisDOT specifies in the field.
- 30. Maintain all plantings according to the attached special permit provisions.
- □ 31. Do not place any sign or marker identifying the plantings within the highway R/W limits.
- 32. WisDOT accepts no responsibility for loss that may occur to the plantings. Be fully aware that the plantings are subject to:
  - Thinning and/or mortality
  - Normal hazards due to maintenance operations, snow control, and public utility installation or alteration
  - Trimming or removal, if or when the plantings cause restrictions to sight distance or hazardous snow/ice conditions on the highway
  - Destruction, if highway reconstruction is done
  - Partial or complete abandonment or obliteration, or return to private ownership, if future changes in highway location are made
- 33. Do not cut, trim or damage trees/vegetation to facilitate the installation or maintenance of the permitted facility except as authorized by the owner of such tree/vegetation. See Wisconsin Statutes <u>86.03(2)</u>, (4), <u>86.16(3)</u>, and <u>182.017(5)</u>.
- 34. Do not cut or prune oak trees between April 15 and October 15 to prevent Oak Wilt Disease from spreading unless a thick coat of asphalt base tree paint is applied immediately after any cut, pruning wound, or abrasion made between those dates. Cleanly cut the exposed ends of any roots encountered during grading or trenching with suitable pruning tools immediately after exposure. Adhere to any applicable laws, including local ordinances if they are stricter than WisDOT specifications.
- 35. Remove all stumps, branches, logs, and other debris resulting from the cutting and trimming operations and dispose of such materials off the R/W. Tree disposal may also occur by giving them to the adjacent property owner(s) at a storage location approved by the owner(s). Comply with any applicable laws that regulate the sale, transport, or pruning/cutting of trees.
- □ 36. Cut trees flush with the ground. Any remaining stumps shall not interfere with mowing operations.
- □ 37. Cut trees may be chipped and used for mulch on the R/W in a layer not exceeding three inches.

- □ 38. Trim only the trees/vegetation necessary to provide safe clearances or by special provisions. Do not damage non-target trees/vegetation. Do not clear cut trees/vegetation.
- 39. Survey the trees/vegetation to be removed and inspect jointly with a WisDOT representative prior to starting any work on the highway R/W.
- ☐ 40. Treat all deciduous tree stumps with a herbicide approved for this use. Do not treat evergreen tree stumps.

#### RAILROAD CROSSING WORK

- 41. Complete a permit/application form to detour state highway traffic (DT1479). This DT1812 permit shall only be in effect if WisDOT approves the matching DT1479 permit.
- □ 42. Comply with the attached "Special Provisions for Railroad Crossing Work."

#### WORK RESTRICTIONS

43. Daily, holiday and/or seasonal work restrictions apply to the permitted work as detailed on page \_\_\_\_. Review the restrictions with the WisDOT Region Office(s) identified on this permit.

#### MISCELLANEOUS

- 44. Contact the WisDOT Region Office(s) identified on this permit to arrange for a Region representative to inspect the work site. Perform no work under this permit prior to his/her arrival.
- 45. Contact the WisDOT Region Office(s) identified on this permit prior to completing the permitted work to arrange for a Region representative to inspect the work before the permittee's employees or contractor leaves the site.
- 46. Call the State Traffic Operations Center (STOC) / on a weekly basis or as otherwise determined by the STOC before working on any interstate or other major freeway. The STOC may place restrictions on work times and lane/shoulder closures based upon various special events, oversize freight movements, or daily peak travel times.
- 47. Construction by open-trench methods is authorized only if the permitted installation can be accomplished in advance of the highway paving. Bore or dry auger the permitted facility if this cannot be accomplished.
- 48. At any location where open-trench installation across highway pavement is authorized, saw-cut the surface full depth to enable it to be restored with smooth joints. Restore concrete pavement to the nearest joint.
- □ 49. Backfill all excavations according to the attached detail.
- □ 50. Blasting within the highway R/W is authorized with this permit.
- □ 51.



Josey Rollin

## VEGETATION-IDENTIFICATION From SITE-PLAN

OASIS #5497 OWNER'S #33021 / 33022 1500' E. of Midway Road NW ¼ of the SE ¼ of Sec. 2 T20N R17E

1-	Remove
2 –	Remove
3 –	Remove
4 –	Remove
5 –	Remove
6 -	Remove
7 –	Remove
8 —	Remove
9 —	Remove
10 -	Remove
11 -	Remove
12 -	Remove
13 -	Remove
14-	Remove
15 -	Remove
16 -	Remove
17 -	Remove
18 -	Remove
19 -	Remove
20 -	Remove

Mix of: Aspen Ash Buckthorne



