OUTDOOR ADVERTISING VEGETATION MANAGEMENT CHECKLIST For use in management of DT1812 Application/Permit to Work on Highway Right of Way to Alter Highway Vegetation that Obstructs a Sign Free and 24 205 State 1997. to Alter Highway Vegetation that Obstructs a Sign Face, under 84.305, Stats. OASIS No. 16024 Completion Date Owner Clear Channel Highway 94 County Warkesha Owner's No. BEFORE PERMIT IS ISSUED Jenny Harmon , Date 6/17/14 A. BHM (OA staff to complete) Name of person completing these tasks: BHM-OA staff notified when application is received Permit application contains information required in the Applicant Checklist. Return if incomplete 3. Yes / No _ 4. Yes / No _ 5. Yes / No _ OAV M Checklist (top line filled-out) region notified to complete lines 10-19 below within two weeks Application added to spreadsheet. Database comment added to OASIS BHM-OA file created containing the following documents: a. A COPY of the permit as submitted c. Photolog shots taken at 1000', 750', 500', and 250' - Cent See on photolog d. Any other relevant information Clear Channel Submitted Scan documents into one folder in SharePoint and notify Landscape Architect Consultant Photos b. Single view report from the OASIS database ON FTP SITC Verify annual fee payments are current and fees have been paid for 5 or more years (except on-premise) Verify vegetation removal is not part of documented living snow fence no reply/out of office Review the region's Checklist responses to confirm the sign is legal. Check BHM records 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 sign coordinator to complete by DATE: (a) 26/14 Name of person completing these 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 Category: Status (OFF, ONP, DIR,, NC, GRF etc.) (Legal or ILL) The sign meets all the requirements of its category 16. The current zoning of this land is (Note source used to determine this.) Search regional records, permits, photologs, and aerial photos to confirm sign's legality No This sign has changed from when it became nonconforming or grandfathered [Lighting added, face is larger, new support structure, more or fewer posts than originally, etc.] On-premise signs: The sign is on the building AND the building is within 100' of the right-of-way 18. Yes No A scenic easement or a deed restriction is in effect on this land 19. Yes No 20. Yes ___ No ___ This highway is a designated scenic byway 21. Yes No This highway is scheduled for improvements. Project

Notify BHM-OA Section B. is completed

22. Yes No

C. LANDSCAPE	ARCHITECT CONSULTANT (landscape architect consultant to complete by DATE: 71/21/4
Name of person completing	g these 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 Ves No NA	Submitted Date Cleared Date Coordinate a endangered or threatened species review with WDNR if the sign is in Brown or Door Co.
24. 165 NONF	Confirmate a channeled of themened species feview with white it me sign is in blown of boot out
	Submitted Date Cleared Date
	WIDNR Contact:
	Lisie Kitchel 101 S. Webster St.
	(608) 266-5248 phone Madison, Wisconsin 53707
25. Yes No	Set up and attend removal site review with sign coordinator, certified arborist and sign owner
26. Yes No	Date Vegetation history evaluated Blocks glare from adjacent traveled way (headlight screen). Safety Satisfies general aesthetics. Welfare
27. Yes No	Blocks glare from adjacent traveled way (headlight screen). Safety Satisfies general aesthetics. Welfare Screens a residence. Aesthetics Evaluate 500' view window
	Review removal site vegetation to determine species is listed as prohibited on the DNR's NR 40 invasive
28. Yes No	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 ≥ 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 land	scape architect and BHM-OA Staff to complete)
Name of person(s) complet	ing these tasks: BHM LA BHM-OA
	CHITECT 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
	Consultant. Approval Date/
E LANGGARE	AD CHARLES CONCIN TO A VIEW CONCINC TO A VIEW CONCIN TO A
	ARCHITECT CONSULTANT (landscape architect consultant to complete)
Name of person completing	ng these tasks:, Date
AFTER BHM VEGETAT	TION REPORT APPROVAL AND PERMIT DECISION
37. Yes No	Coordinate decision letter, permit conditions, restrictions, contingencies, attachments.
38. Yes No	Email decision letter to permit applicant. Include BHM LA, BHM OA, Region sign coordinator, and
	Region maintenance supervisor.
39. Yes No	Email permit conditions, restrictions, contingencies and attachments to region sign coordinator to issue 1812 Work on Highway Right-of-Way permit

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PERMIT IS ISSUED BY REGION

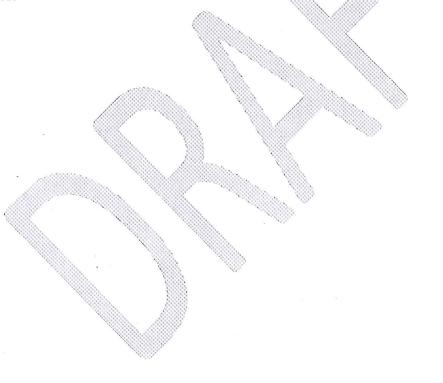
F. REGION (regional sign coordinator or permit coordinator to complete)
Name of person completing these tasks:, Date
40. Yes No Receive notice from landscape architect consultant regarding permit determination
41. Yes No Issue permit for vegetation removal identified in vegetation report
42. Yes No Place on SharePoint approved permit and notify BHM-OA
Permit No Date Due 8 / 11 / 14 Date Issued /
<u>VEGETATION REMOVAL</u>
G. REGION (regional sign coordinator to complete)
Name of person completing these 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. Yes No Does follow-up work remain. If yes what is the follow-up work work the follow-up work work work work work work work work
D. Date site was fully restored/
E. Notable site conditions (rain, steep slope, access)
F. Equipment used
G. Yes No Were there permit violations. was work authorized beyond what was permitted; if so, describe and explain
H. Total ≥2" trees removed
I. How many ≥2" trees were subject to the \$200 fee (for invoice purposes)

AFTER VEGETATION REMOVAL

H. LANDSCAPE ARCHITECT CONSULTANT (landscape architect consultant to complete)				
Name or initial of person comp	pleting 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 cl BHM-OA	oseout report, place on SharePoint, and notify		

I. BHM (BHM-OA stat	ff to complete)	
Name of person completing the	se tasks:	, Date
50. Yes No	Invoiced for vegetation removed reviewed	
51. Yes No	Date payment received//	

Rev. Date: 05-15-2014



_						
	Oasis #:	16024	Size (sq. ft.):	1344	Zoning:	Industrial
	Old Oasis #:	201553	Type 1:	BB	Category:	OFF
	Old Permit #:	67-0098-77	Type 2:		Chngbl Msg:	
	Owner's #:	31566	Facing:	EW	NC Reason:	
	RP:	295T+0.54	Side of Hwy:	R	Permit Date:	9/20/1977
	Inv Dir:	E	HAGL:		Install Date:	
	Sort Hwy:	94	R/W to Sign:	0	Rem/Exp Date:	
	Quadrant:	NENW	Lighted:	\checkmark	Municipality:	City of Pewaukee
	Section:	25			County: 67	WAUKESHA
	Town:	7			Active:	
	Range:	19E			Followup Date:	

Location from centerline of nearest intersection (below):

Approved Activity (Directional sign use only):

2866' E. of STH 164 - permit: 3450' E. of STH 164 overpass [now CTI

Note: NOTE: Owner ID no. 31566 comprises panel numbers 9213 [east face] and 9214 [west face]

Sign Owner:Clear Channel OutdoorLand Owner:Silvercreek Apts - 8019Address:908 Silvernail RoadAddress:20633 Watertown Ct #200Cty/St/Zip:Pewaukee WI 53072Cty/St/Zip:Waukesha WI 53181

Installer: OIS Default - 1
Address: Unknown

Cty/St/Zip: Unknown WI XXX

email to Don ulially
. Need db Photo

6/16/2014 11:07:48 AM Page 1

APPLICANT CHECKLIST

For use in submitting a DT1812 Application/Permit to Work on Highway Right of Way to Alter Highway Vegetation that Obstructs a Sign Face, under s. 84.305 Stats.

RECEIVED

Submit permit applications to: Wisconsin Department of Transportation - Outdoor Advertising Program 4802 Sheboygan Avenue - Room 501 Madison WI 53702 Bureau of Hwy Operations IMPORTANT NOTES - READ BEFORE SUBMITTING PERMIT APPLICATION The applicant must be the sign owner. The 60-day review period begins when a complete application is date-stamped in the Bureau of Highway Maintenance. Each sign face requires a separate application. Clear cutting is prohibited. 1. Provide a completed **APPLICANT CHECKLIST** with each permit application. 2. Provide a completed DT1812 Application/Permit to Work on Highway Right of Way [4-pages]. Provide payment of the nonrefundable permit application fee of \$250 [no cash]. (Note: Invoice for repayment of trees equal 3. to and larger than two inches at breast height will be issued following vegetation removal.) Yes X No ___ Has a permit to work on highway right of way been obtained to mark the affected vegetation? 4. Yes _____ No _X Is any affected vegetation located within a municipality and within 10 feet of the nearest pavement edge? If yes, provide municipality approval. 5. Provide a color photograph of the full view window that shows the affected vegetation, the sign face, and a north arrow. 6. 7. Provide the following: a. OASIS number of the sign. 16024 Sign face direction. EAST

b. Owner's panel or other ID number. Rays # 9213 Leave # 31566

c. Have five years of annual fees been paid on this sign, to the extent required by law? Yes X No (Does not apply to on-premise signs.) Missing or changed landowner contact information. Refer to the annual billing, if needed. ON Billing Clearly describe the proposed work including the affected trees, shrubs and hedges. Identify the number of trees removed 8. with a diameter equal to or greater than two inches at breast height (4.5 feet) above ground level. 9. Provide a detailed removal site sketch signed by a certified arborist. The site sketch must be included and signed by a certified arborist to be considered a complete application. The following link can aid you in finding a certified arborist: http://www.waa-isa.org/arborists/search.asp A site sketch must show: A north arrow b. Highway in relation to sign C. The complete view zone and view window 9009 le d. Survey of all vegetation to be pruned or removed within the requested 500 feet that obstructs the sign face Access to the work site 6/3/14 Date Signature of Sign Owner or Authorized Representative tolvey Printed Name of Sign Owner or Authorized Representative 6-3-14

Certification Number, Expiration Date



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

HIN H TO WOUND

Wisconsin Department of Transportation (WisDOT)						IN 12 CUT	
	able Wis. Stats	S.	Bureau	of Hwy Operations			
1. Applicant's Name, Address, City, State and ZIP Code			2. Work Start Date 3. Work Finish Date*			Highway (Check all that apply)	
Clear Channel Outdoor] WIS	
908 Silvernail Road Pewaukee, WI 53072		L	cation (Check/list all th		-t.] US	
Fewaukee, WI 55072		☐ Tov	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ge 🛭 City	of:	Interstate 94	
OASIS #16024 Panel #9213		Pewau	kee]	
4		County	: WAUKESHA		·		
6. Is the work area near a survey monument? If yes, email	7. <u>Trans 401</u> project designation? See provision #13. For all Major	☐ Minor			sect; provide p	olat map or location sketch)	
geodetic@dot.wi.gov or call 866-568-2852.	projects, provide a formal erosion control plan with this application.	☐ Major	I-94 SS 0.4 m T7n R19E Se				
Are any environmental permits, certifications or appagencies, including tribal governments? If yes, proof agency coordination may still be required with the second s	vide a copy of each item. If no, proof	⊔ Yes	771111102 00	0201121111			
coordination for more information.		⊠ NO			LINEWE		
10. Work Type (Check all that apply)	12. Work Zone Description (Check a	all that apply)	additional pages	if needed. For chemic	al treatment, a	mplished. Use page 2 or answer questions on page 2.	
Access management Crash investigation/cleanup	│⊠ Not applicable │□ Full road closure: de	tour**		ns, drawings and specif			
☐ Drainage: Culverts/tiles	Full road closure: ter		a 500 ft viewir	ve vegetation in na window for bi	Ilboard Cl	tight-of-Way to provide Clear Channel nt land owner.	
☐ Drainage: Grading/riprap	Lane closure: withou			ccess R/W from			
☐ Drainage: Storm Sewer ☐ Environmental assessment	☐ Lane closure: with fla☐ Lane encroachment						
Harvesting nature products	☐ Intersection/roundab		See Site Plan				
☐ Hazmat: Cleanup/remediation	☐ Shoulder/parking lan	e closure					
Hazmat: Monitoring wells	Freeway/expressway loc						
☐ Invasive species assessment☐ Landscaping	Off shoulder: < 30' ofOff shoulder: ≥ 30' of						
☐ Soil borings	Near R/W line or fend Near R/W						
Surveying other below	Non-Freeway/expressw	ay location					
	Off shoulder: < 15' of						
11. Vegetation Management (Check all that apply)	☐ Off shoulder: ≥ 15' of☐ Back of curb: < 2' bel						
☐ Mow ☒ Remove ☐ Prune ☒ Cut and/or trim	Back of curb: ≥ 2' bel						
☐ Plant ☐ Chemically treat ¹³							
It is understood and agreed that approregulations, and other jurisdictional a	gencies' permit requireme	nts. Applican	t shall comply v	vith all permit pro	ovisions, s	uperimposed notes,	
and detail drawings that WisDOT may When approved, the permit does not t	ransfer any land: nor give.	grant or conv	ey any land rig	ht, right in land, i	nor easem	ent 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.							
\times						6/3/14	
Good Tree Care, LLC (Main Contractor Company Name, If applicable)		policant or Authorized F	Representative Signatur	e)	(Date)		
(Main Contractor Company Name, ii applicable)			Computer-filled, Brush		-/	Real Estate	
Greg Good (Owner)		Je	rry Falvey			Representative	
(Contractor Representative/Title)	(Area Code/Phone No		nted Name)		9	(Title)	
(262) 719-0100		62) 506-9024 ea Code/Phone No.)	jerry		earchannel.com Address)		
(Area Code/Phone No. – Cell)	(Email Address)	· Anne	**************************************	outs to small our disease	(8)		
*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 Below							
☐ PERMITTEE SHALL NOTIFY THE WISL				nit Provisions (Date Application Received	
LISTED BELOW 3 DAYS BEFORE STARTIN Region contact, title, office address, area code/pho			ns Also Include		Date Application Complete		
region contact, title, office address, area codespile	_			ification require bond required	J		
Wisconsin DOT				permits not required	ired	Permit Issuance Date	
				etour permit requ		D	
		ued in conjuncti			Permit Expiration Date		
		Permit voids and supersedes permit(s):				Permit Extension Date	
	_ #, Is						
						Permit Number	

Use this section to provide information on chemical treatment (question #11):

(a) Chemical(s) to be used and EPA Registration Number(s)? (Example: Garlon 4 Ultra, EPA REG. NO. 62719-527)

CHAPLON Y EPA Reg. NO. 62714-40

- (b) Type of application(s)? (Example: Stump treatment, broadcast, etc.) Stump treatment
- (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.)
 Greg Good いエ はよりかいではない。
 (d) How will property owners bordering the affected highway
- (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.)

 na
- (e) Will spraying occur near wetlands? (If yes, see question #9) na
- (f) Provide name(s) and cell number(s) for the supervisor or lead worker of each crew: Greg Good (262) 719-0100

Use this section to provide information that does not fit on front page or #11(a)-(f) on left:

INDEMNIFICATION

The Applicant shall save and hold the State, its officers, employees, agents, and all private and governmental contractors 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)

- 1. 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 Manual of Uniform Traffic Control Devices and the Wisconsin MUTCD Supplement, 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.
- 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.
- 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.
- 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 minor 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.
- 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.
- 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 WisDOT's Standard Specifications for Highway and Structure Construction, 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.
- 21. 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 WisDOT's Standard Specifications for Highway and Structure Construction, current edition.
- Restore any turfed RW 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.
- 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.

26.	wi	o not keep vehicles/equipment/materials related to this permit thin the non-freeway R/W limits except as are actively engaged the work operation.		38	Trim only the trees/vegetation necessary to provide safe clearances or by special provisions. Do not damage nontarget trees/vegetation. Do not clear cut trees/vegetation.
27.	ac	e aware that future highway improvements may require the ljustment of part or all of the permitted facility, at permittee's est, to conform to WisDOT's <u>Utility Accommodation Policy</u> .		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.
28.	28. 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			40	Treat all deciduous tree stumps with a herbicide approved for this use. Do not treat evergreen tree stumps.
	fol	ollowing agencies:			RAILROAD CROSSING WORK
	•	Wisconsin Historical Society to avoid/mitigate any potential cultural resource (archeological, historical, burial site, etc.) impacts per §44.40. Department of Natural Resources to avoid/mitigate any potential storm water runoff, site erosion, wetland, waterway		41	Complete a permit/application form to detour state highway traffic (<u>DT1479</u>). This DT1812 permit shall only be in effect if WisDOT approves the matching DT1479 permit.
		and endangered/threatened species impacts.		42	Comply with the attached "Special Provisions for Railroad Crossing Work."
SL	JPP	LEMENTAL PERMIT PROVISIONS (#29-50)			WORK RESTRICTIONS
The	e pe	rmittee shall abide by the following checked provisions: TREE & VEGETATION MANAGEMENT		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.
	29.	Plant trees/vegetation only in such locations and in such			MISCELLANEOUS
	30.	species as indicated on the plans included and approved with this permit, or as WisDOT specifies in the field. Maintain all plantings according to the attached special permit		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.
		provisions.	П	45	Contact the WisDOT Region Office(s) identified on this permit
		Do not place any sign or marker identifying the plantings within the highway R/W limits.			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.
	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 		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.
		 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 		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.
	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 86.03(2), (4), 86.16(3), and 182.017(5).		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.
	34.	Do not cut or prune oak trees between April 15 and October 15		49.	Backfill all excavations according to the attached detail.
		to prevent Oak Wilt Disease from spreading unless a thick coat of asphalt base tree paint is applied immediately after any cut,		50.	Blasting within the highway R/W is authorized with this permit.
		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.		51.	
		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.			

OASIS #16024 Panel #9213 I-94 SS 0.4 mi E/O Hwy 74 T7n R19E Sec 25 NENW Contifod Aubarist

17n R19E Sec 25 NENW			
Access to the	0		
Access to the work site >	-320°		
*		7- 2-	1 - ar
*	500	EAST BOUND	I-94 WEST BOUND
	750'	\	
DOT RIGHT-OF-WAY	1000'		
2			No. of State Contracts

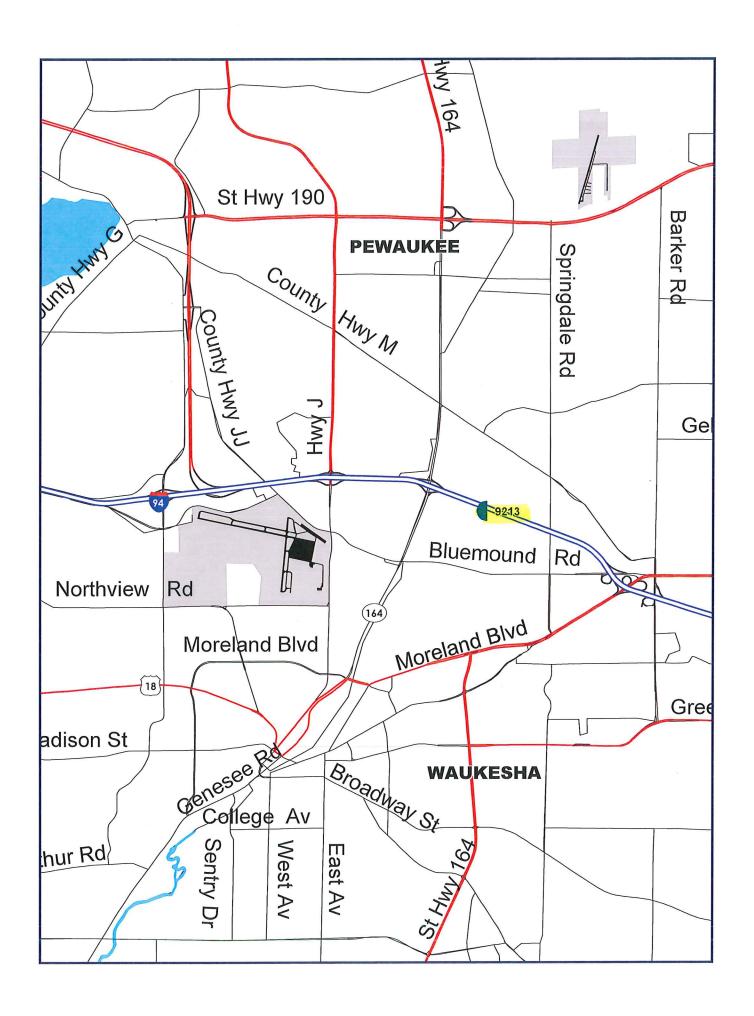
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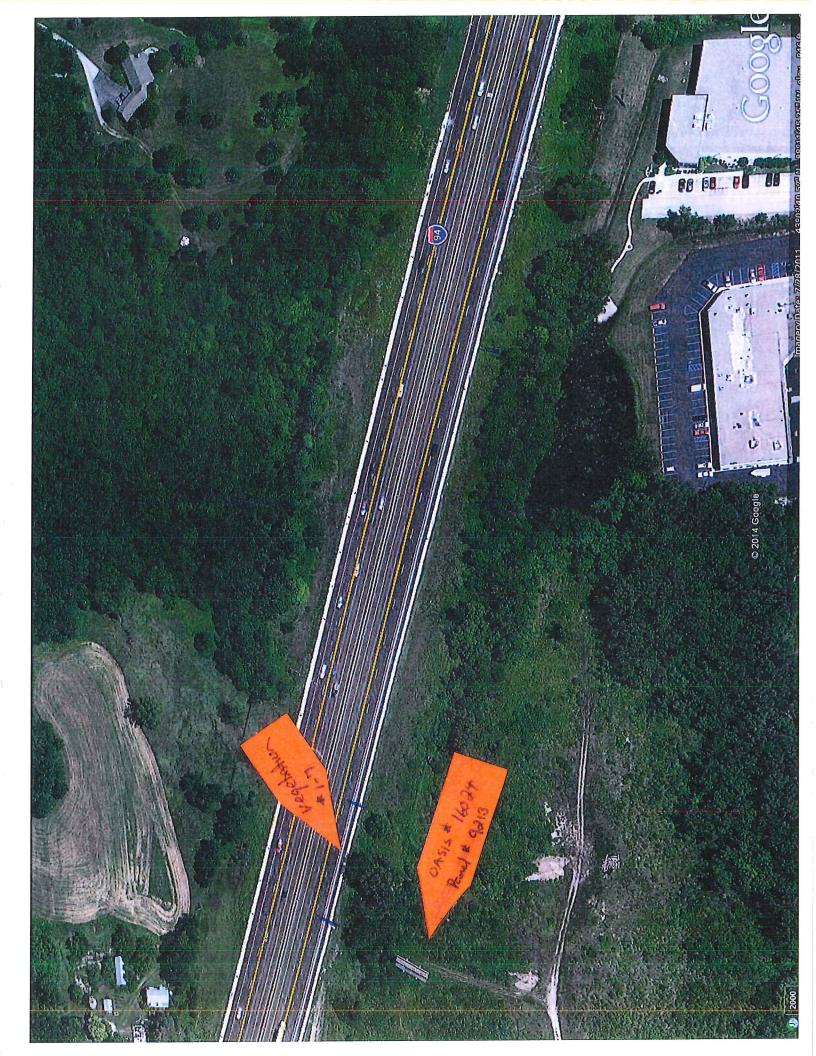
VEGETATION-IDENTIFICATION From SITE-PLAN

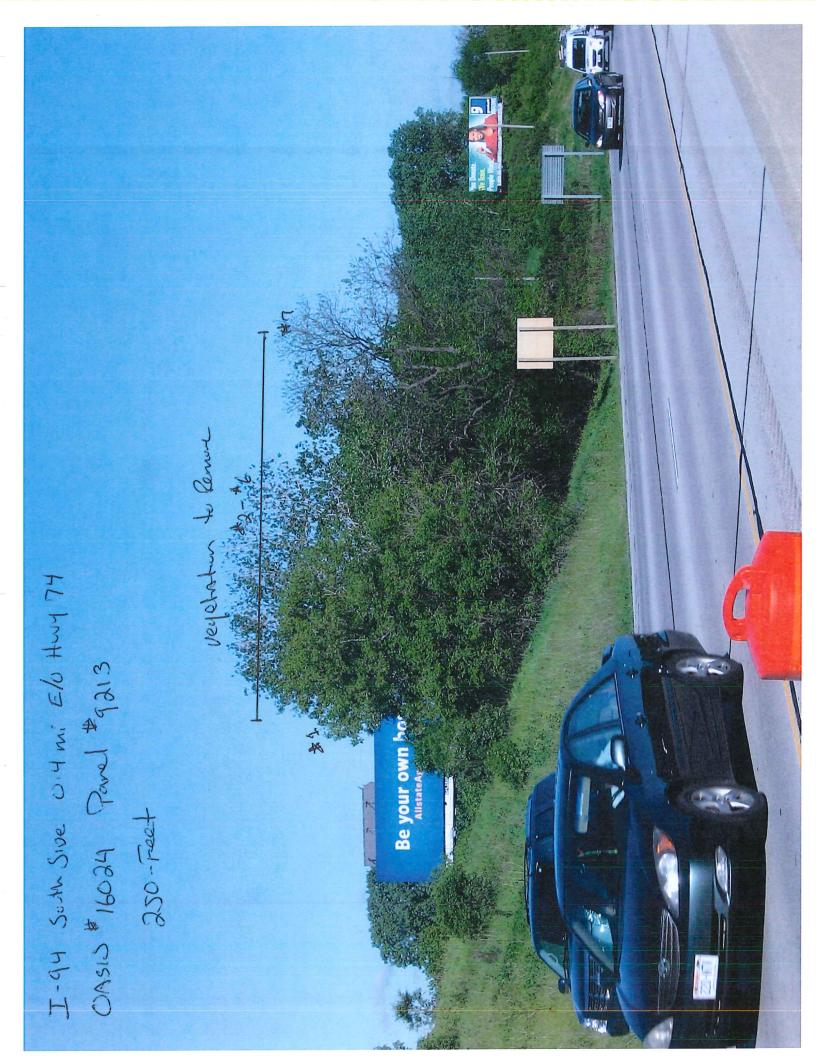
I-94 SS 0.4 mi E/O Hwy 74 Oasis #16024 Panel #9213

1.	Box Elder	Remove
2.	Green Ash	Remove
3.	Green Ash	Remove
4.	Cotton Wood	Remove
5.	Hickory	Remove
6.	Box Elder	Remove
7.	Green Ash	Remove

Total trees with a diameter of 2 inches or more to be removed= 7 trees







I-94 South Stor O.4 M. E/6 Huy 74 CASIS # 16024 Pavel # 9213 500-Feet

