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 Face, under 84.305, Stats.

OASIS No. 1710 Completion Date	Owner Clear Channel Highway 43 County Milw Owner's No. 316 Face WF
BEFORE PERMIT IS ISSUEI	
A. BHM (OA staff to complet Name of person completing these tasks:	Jenny Harmon, Date 16/19/14
2. Yes ✓ No Perm 3. Yes ✓ No OAV 4. Yes ✓ No Appl	1-OA staff notified when application is received nit application contains information required in the <i>Applicant Checklist</i> . Return if incomplete <i>M Checklist</i> (top line filled-out) region notified to complete lines 10-19 below within two weeks ication added to spreadsheet. base comment added to OASIS
	A-OA file created containing the following documents: \[\begin{align*} \text{a. A COPY of the permit as submitted} \end{align*} \text{b. Single view report from the OASIS database} \[\begin{align*} \text{c. Photolog shots taken at 1000', 750', 500', and 250'} \text{d. Any other relevant information} \end{align*} \text{documents into one folder in SharePoint and notify Landscape Architect Consultant} \end{align*}
	documents into one folder in SharePoint and notify Landscape Architect Consultant FY SHE fy annual fee payments are current and fees have been paid for 5 or more years (except on-premise)
	Cy vegetation removal is not part of documented living snow fence
	ew the region's <i>Checklist</i> 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 tect consultant that section A. is completed
B. REGION (regional sign con Name of person completing these tasks:	ordinator to complete by DATE: 713114), Date
Name of person completing these tasks:	ordinator to complete by DATE: 713114, Date
Name of person completing these tasks: 12. Yes No The	, Date
Name of person completing these tasks: 12. Yes No The 13. Yes No The s	sign and the sign site have been visited and closely examined for evidence of changes
Name of person completing these tasks: 12. Yes No The 13. Yes No The s 14. Yes No Data	sign and the sign site have been visited and closely examined for evidence of changes sign fully located on private property and does not encroach into highway right-of-way base photos, taken on-site, are complete and current
Name of person completing these tasks: 12. Yes No The 13. Yes No Data 14. Yes No Category	sign and the sign site have been visited and closely examined for evidence of changes
Name of person completing these tasks: 12. Yes No The 13. Yes No Data 14. Yes No Cates 15. Yes No Cates 16. The current zoning of this lates 17. NA Yes No	sign and the sign site have been visited and closely examined for evidence of changes sign fully located on private property and does not encroach into highway right-of-way base photos, taken on-site, are complete and current gory: Status (OFF, ONP, DIR, NC, GRF etc.) (Legal or ILL)
Name of person completing these tasks: 12. Yes No The 13. Yes No Data 14. Yes No Category 15. Yes No Category 16. The current zoning of this late of the current zoning of the c	sign and the sign site have been visited and closely examined for evidence of changes sign fully located on private property and does not encroach into highway right-of-way base photos, taken on-site, are complete and current gory: Status (OFF, ONP, DIR, NC, GRF etc.) The sign meets all the requirements of its category (Note source used to determine this.) Search regional records, permits, photologs, and aerial photos to confirm sign's legality
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Name of person completing these tasks: 12. Yes No The 13. Yes No The s 14. Yes No Category 15. Yes No Category 16. The current zoning of this late sign has changed from we fewer posts than originally, etc.] 18. Yes No On-p 19. Yes No A scenario	sign and the sign site have been visited and closely examined for evidence of changes sign fully located on private property and does not encroach into highway right-of-way base photos, taken on-site, are complete and current gory: Status The sign meets all the requirements of its category (Note source used to determine this.) Search regional records, permits, photologs, and aerial photos to confirm sign's legality when it became nonconforming or grandfathered [Lighting added, face is larger, new support structure, more or remise signs: The sign is on the building AND the building is within 100' of the right-of-way
Name of person completing these tasks: 12. Yes No The 13. Yes No The s 14. Yes No Cates 15. Yes No Cates 16. The current zoning of this lates that the current zoning of this lates the current zoning of this lates that the current zoning of this lates the current zoning of this lates that the current zoning of this lates that the current zoning of this lates the current zoning of this lates that the current zoning of this lates the current zoning of the current zoning of the current zoning of the cu	sign and the sign site have been visited and closely examined for evidence of changes sign fully located on private property and does not encroach into highway right-of-way base photos, taken on-site, are complete and current gory: Status The sign meets all the requirements of its category (OFF, ONP, DIR, NC, GRF etc.) (Note source used to determine this.) Search regional records, permits, photologs, and aerial photos to confirm sign's legality when it became nonconforming or grandfathered [Lighting added, face is larger, new support structure, more or remise signs: The sign is on the building AND the building is within 100' of the right-of-way enic easement or a deed restriction is in effect on this land
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C. LANDSCAPE AR	CHITECT CONSULTANT (landscape architect consultant to complete by DATE: 71914)						
Name of person completing the	ese tasks: , Date						
22. Yes No							
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/)						
	Submitted Date Cleared Date						
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:						
	Lisie Kitchel 101 S. Webster St.						
25. Yes No	(608) 266-5248 phone Madison, Wisconsin 53707 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 Creates wind or snow barrier (living snow fence). Safety Screens a residence. Aesthetics						
27. Yes No	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 ≥ 2" diameter vegetation that blocks the sign face, in the selected 500' view window						
33. Yes No	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) 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						
	ITECT 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. LANDSCAPE AR	RCHITECT CONSULTANT (landscape architect consultant to complete)						
Name of person completing th	nese tasks:, Date						
	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						

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 Issue permit for vegetation removal identified in vegetation report 41. Yes __ No __ Place on SharePoint approved permit and notify BHM-OA 42. Yes __ No __ **VEGETATION REMOVAL** 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 and contractor B. Sign owner C. Yes No Does follow-up work remain. If yes what is the follow-up 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 A	RCHITECT CONSULTANT (lan	dscape architect consultant to complete)
Name or initial of person co	mpleting these tasks:	, Date
48. Yes No	Review closeout report from Region	n. Date closeout report received:
49. Yes No	Invoice sign owner for vegetation in BHM-OA	removed identified on closeout report, place on SharePoint, and notify

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

Rev. Date: 05-15-2014

Oasis #:

17107

Size (sq. ft.): 1344

Zoning: Category: Commercial

Old Oasis #:

212988

Type 1:

V

NS

 \checkmark

OFF

12/18/1991

Old Permit #: 40-20434-91

Type 2:

Chngbl Msg:

Owner's #:

31656

Facing:

RP:

NC Reason:

065G+0.16

Side of Hwy: R

Permit Date:

Inv Dir:

N

HAGL:

Lighted:

Install Date:

Sort Hwy:

43

R/W to Sign: 5

Quadrant:

NESE

Rem/Exp Date:

Section:

21

Municipality:

City of Greenfield 40 MILWAUKEE County:

Town:

6

Range:

21

 $\overline{\mathbf{V}}$ **Active: Followup Date:**

Location from centerline of nearest intersection (below):

686' E. of Forest Home Ave., from gap bet. the bridges - permit: 300' V

Note:

Approved Activity (Directional sign use only):

Sign Owner: Clear Channel Outdoor

Address: Cty/St/Zip: 908 Silvernail Road Pewaukee WI 53072

Land Owner: Dentici Family Ltd Partnership - 749

Address:

3405 S Waterville Rd

Cty/St/Zip:

Oconomowoc WI 53066

Installer:

OIS Default - 1

Address:

Unknown

Cty/St/Zip:

Unknown WI XXX





Bureau of Hwy Operations

Rev. Date: 05-05-2014

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.

Su	bmit permit applications to: Wisconsin Department of Transportation – Outdoor Advertising Program 4802 Sheboygan Avenue – Room 501 Madison WI 53702
IΜ	PORTANT NOTES - READ BEFORE SUBMITTING PERMIT APPLICATION
The Eac	e applicant must be the sign owner. e 60-day review period begins when a complete application is date-stamped in the Bureau of Highway Maintenance. ch sign face requires a separate application. ear 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].
3.	Provide payment of the nonrefundable permit application fee of \$250 [no cash]. (Note: Invoice for repayment of trees equal to and larger than two inches at breast height will be issued following vegetation removal.)
4.	Yes Y No Has a permit to work on highway right of way been obtained to mark the affected vegetation?
5.	Yes No <u>Y</u> Is any affected vegetation located within a municipality and within 10 feet of the nearest pavement edge? If yes, provide municipality approval.
6.	Provide a color photograph of the full view window that shows the affected vegetation, the sign face, and a north arrow.
7. 3.	Provide the following: a. OASIS number of the sign. Devel 400 Leave 431656 c. Have five years of annual fees been paid on this sign, to the extent required by law? Yes No (Does not apply to on-premise signs.) d. Missing or changed landowner contact information. Refer to the annual billing, if needed. Clearly describe the proposed work including the affected trees, shrubs and hedges. Identify the number of trees removed with a diameter equal to or greater than two inches at breast height (4.5 feet) above ground level. 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 Site plant
	A site sketch must show: a. A north arrow b. Highway in relation to sign c. The complete view zone and view window d. Survey of all vegetation to be pruned or removed within the requested 500 feet that obstructs the sign face e. Access to the work site Signature of Sign Owner or Authorized Representative Printed Name of Sign Owner or Authorized Representative Date Date
	Printed Name of Certified Arborist Printed Name of Certified Arborist Certification Number. Expiration Date



HT-OF-WAY

JUN 19 2014

Bureau of Hwy Operations

NSIN.	APPLICATION/PERMIT TO	WORK	ON	HIGHWAY	RIG
A E	Wisconsin Department of Transports	tion (MicDC	T		

70FTRAR D11012 3/2014 3.00	or (2), oo. to and other applicable	vvis. Otal	3.				
1. Applicant's Name, Address, City, State and ZIP C	ode	2. Work S	tart Date	3. Work Finish Date*	4	l. Highway (Check a	Il that apply)
Clear Channel Outdoor					١r	☐ WIS	
908 Silvernail Road		5. Work Lo	ocation (Check/list all th	ı nat apply)		20-1-20	
Pewaukee, WI 53072		☐ Tov	vn 🗌 Villag	ge 🛭 City o	of l	☐ US ☑ Interstate _	894
OASIS #17107 Panel #9402		Greenf	ield		ك	⊠ interstate _ ¬	011
		County	: MILWAUKEE				
6. Is the work area near a survey monument? If yes, email Yes		Minor Major Yes		Fown, range, section, ¼ se ft W/O 76 th St. 21 NESE	ect; provide	plat map or location	sketch)
of agency coordination may still be required with t	nis application. Click on environmental						
10. Work Type (Check all that apply)	12. Work Zone Description (Check all that	apply)		Description of How Work if needed. For chemical			
Access management	Not applicable			ns, drawings and specifica			on page 2.
☐ Crash investigation/cleanup☐ Drainage: Culverts/tiles☐ Drainage: Grading/riprap☐ Drainage: Storm Sewer	Full road closure: detour? Full road closure: tempor Lane closure: without flag	ary gging ig	a 500 ft viewin	ve vegetation in E ng window for billb ccess R/W from a	ooard. C	Clear Channel	
☐ Environmental assessment ☐ Harvesting nature products ☐ Hazmat: Cleanup/remediation	☐ Lane encroachment (2 fee☐ Intersection/roundabout☐ Shoulder/parking lane clo		See Site Plan				
 ☐ Hazmat: Monitoring wells ☐ Invasive species assessment ☐ Landscaping ☐ Soil borings 	Freeway/expressway location ☐ Off shoulder: < 30' off wh ☐ Off shoulder: ≥ 30' off wh ☒ Near R/W line or fence	n ite line					
Surveying	Non-Freeway/expressway lo	cation					
⊠ other below	Off shoulder: < 15' off whi						
11. Vegetation Management (Check all that apply)	☐ Off shoulder: ≥ 15' off whi	te line					
☐ Mow ☐ Remove	Back of curb: < 2' behind						
 ☐ Prune ☐ Cut and/or trim ☐ Plant ☐ Chemically treat¹³ 	Back of curb: ≥ 2' behind						
It is understood and agreed that approregulations, and other jurisdictional a and detail drawings that WisDOT may When approved, the permit does not tof-way. It is not assignable or transfe	gencies' permit requirements. add. Any alteration of this forn ransfer any land; nor give, gran	Applicant by the a t or conv h this per	shall comply wapplicant is prohey any land right mit are the pern	rith all permit provi nibited and may be nt, right in land, no nittee's responsib	isions, s cause t r easem	superimposed to revoke this ent in WisDO	notes, permit. Γright-
(Main Contractor Company Name, If applicable)			olicant or Authorized Re omputer-filled, Brush S	epresentative Signature) Script Font)		(Dat	e)
		· • • • • • • • • • • • • • • • • • • •	100 to 10			Real Estate	
Greg Good (Owner) Contractor Representative/Title)	(A O I. IDI N		ry Falvey Ited Name)			Representati	ve
(262) 719-0100	(Area Code/Phone No Office)		(2) 506-9024	ierryfal	vev@cl	earchannel.co	nm .
Area Code/Phone No. – Cell)	(Email Address)		a Code/Phone No.)	jenylai		Address)	<u> </u>
*NOTE: If the work described is not o completed unless authorized	ompleted by the "Work Finish I through a subsequent permit o						
	or Official Wisconsin DOT U					12	
PERMITTEE SHALL NOTIFY THE WISE	N W N N N N N N N N N N N N N N N N N N			t Provisions (Pa		Date Application I	Received
LISTED BELOW 3 DAYS BEFORE STARTING Region contact, title, office address, area code/pho	ne no., and email address	ne Closu	re System notif	s Also Included ication required		Date Application 0	Complete
Wisconsin DOT	☐ Ott	ner regul		ermits not require		Permit Issuance D	ate
				our permit require	ed	Permit Expiration	Date
	☐ Pe	mit void	ed in conjunctio s and supersed ued			Permit Extension I	Date
		, 100				Permit Number	
						. STILL ITUILIDE	I

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)

GARLON Y EPA ROG. NO. 62719-40

- (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 いんしんが、ルタウルではす。
 (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)

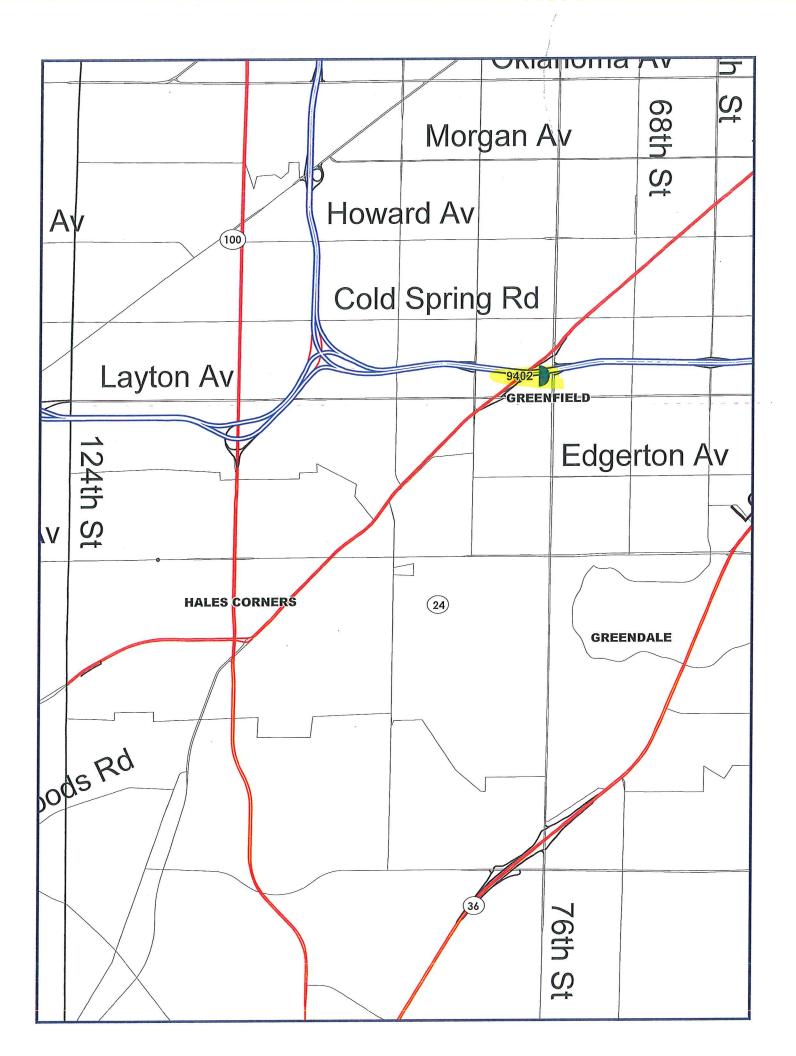
Pursuant to Wisconsin Statutes and once approved by WisDOT, this permit allows performance of the specific work described over which WisDOT has permit authority. The permittee shall abide by these general provisions, and any supplemental and/or special provisions. (R/W = right-of-way)

- 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 RW, 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.
- 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 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.
- 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> Highway and <u>Structure Construction</u>, current edition.
- 22. 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	 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. 	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.
27	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> .	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.	. 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.
	following 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 retartial term water runoff, eith organization water water runoff. 	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.
	potential storm water runoff, site erosion, wetland, waterway and endangered/threatened species impacts.	42.	Comply with the attached "Special Provisions for Railroad Crossing Work."
SL	JPPLEMENTAL PERMIT PROVISIONS (#29-50)		WORK RESTRICTIONS
Th	e permittee 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
П	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	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.	15	Contact the WisDOT Region Office(s) identified on this permit
	31. Do not place any sign or marker identifying the plantings within the highway R/W limits.	40.	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 		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 		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.
	 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). 		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.	
<u> </u>	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.		
];	 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.

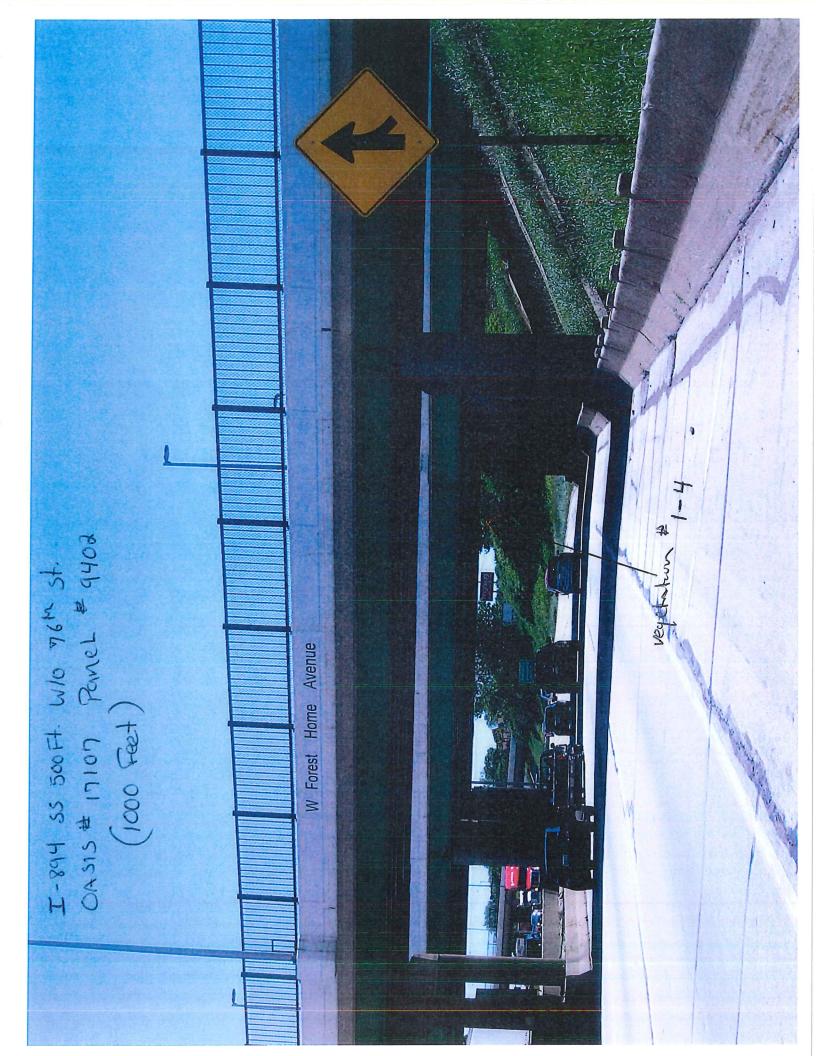


VEGETATION-IDENTIFICATION From SITE-PLAN

I-894 SS 500 Ft W/O 76th St Oasis #17107 Panel #9402 Lease #31656

1. Norway Maple	Remove
2. Green Ash	Remove
3. Green Ash	Remove
4. Green Ash	Remove
5. Norway Maple	Remove
6. Green Ash	Remove
7. Green Ash	Remove
8. Green Ash	Remove
9. Green Ash	Remove
10. Green Ash	Remove
11. Green Ash	Remove
12. Hawthorn	Remove
13. Buckthorn (invasive)	Remove
14. Buckthorn (invasive)	Remove
15. Siberian Pee (invasive)	Remove

Total trees with a diameter of 2 inches or more to be removed= 15 trees (includes three invasive)











PATENTS 4.210.346; 4.227.720; 4.310.180; 5.197.765; 5.340.159

REMIT TO: Wisconsin Dept of Transportation

VENDOR: 0000123254

DATE: 05/14/14

VEND. LOCATION: 011

ORIGIN: 817

VENDON: 0000120204			VEND. LOOKHON. OTT	Oltioni. o	• •
VENDOR INV	DATE	VOUCHER	ACCOUNT #/MESSAGES		AMOUNT
DIS042914D	04/29/14	06246365	CLEAR CHANNEL OUTDOOR MILWAUKEE		\$250.00
				,	E4
				=	
				<	
	2				
					~
	,				
				TOTAL	\$250.00

Detach at Perforation Before Depositing Check

CLEARCHANNEL

Clear Channel Outdoor, Inc P.O. BOX 659512 SAN ANTONIO, TEXAS 78265-9512 (210) 253-4000 APHelpdesk@Clearchannel.com

PAY EXACTLY Two Hundred Fifty AND 00/100

TO THE ORDER POB 7986 Room 501

Highway Maintenance Attn Jenny Kluever Madison, WI 53707-7986

WISCONSIN DEPT OF TRANSPORTATION

USA

CLEAR CHANNEL OUTDOOR MILWAUKEE

USbank Miamisburg, Ohio 56-503/422

(817)

Check No. 0071939003 Date 5/14/2014

Amount \$ 250.00

Void After 12 Months

"O71939003" 1:04220503B: 130109175039"

See Reverse Side For Easy Opening Instructions

Clear Channel Outdoor, Inc P.O. BOX 659512 SAN ANTONIO, TEXAS 78265-9512 (210) 253-4000 APHelpdesk@Clearchannel.com

Harmon, Jenny - DOT

From:

Wisniewski, Peter S - DOT

Sent:

Monday, June 23, 2014 9:37 AM

To:

Harmon, Jenny - DOT

Cc: Subject: Matheson, Todd - DOT RE: Vegetation Removal

Hey Jenny,

These are all okay to trim vegetation.

I'm compiling a list as these come in. So next year you can do a quick search on this list. Until we get a map together, this is the best method I can think of to give you a way of checking. Even with a map, this would be a very quick way to know or not.

Thanks,

Peter

From: Harmon, Jenny - DOT

Sent: Monday, June 23, 2014 9:00 AM

To: Wisniewski, Peter S - DOT **Subject:** Vegetation Removal

Peter,

Please check verify there is no known living snow fence in these areas. ASAP please. Thanks.

<< File: 17084.pdf >> << File: 17107.pdf >> << File: 17109.pdf >> << File: 17158.pdf >>

Jenny Harmon WisDOT - DTSD, Highway Operations Outdoor Advertising Program PO Box 7986, Room 501 Madison, WI 53707-7986 608-266-6703