Utility Accommodation Policy & Permitting Updates

2019 Region Utility Conferences



Today's Topics

- Electronic permitting
 DT1553 associated changes
 UAP revisions
 Review all sections
 Merge all sections into separate document
 As-built survey data for utility facility locations
- Region email addresses
- Saying goodbye...

Electronic permitting



Utility Permit Application - Utility Company Portal







	PLEASE LOGIN	
User ID :		İ
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Forgot Password Contact Support

Version Number: 2.1







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Utility Permit Application × 🖸

Utility Permit Application
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Electronic permitting

- On-line application form; PDF also available
 Revisions to current DT1553 are likely
- Submit drawings with application
- Confirmation receipt when received
 Includes tracking number
- Returned immediately if something is missing
 - Ability to interface with WisDOT staff for help
- Utilities/WisDOT able to track status
- GIS component
- Obtain WisMUTCD standard drawings
- May include fee collection

Electronic permitting: The greatest thing since...





Time to review everything

Utility accommodation policy

State BOW permits					
State ROW permits	(Also kno	wn as Highway Maintenance Manual -	Chapter 9, S	Section 15)	
Highway maintenance	Procedure	Subject	Current	Previous	Revisions
State ROW permits	09-15-01	Purpose and General Policy	🖾 Jul 2016	🖹 Aug 2014	🖹 View
ATVs/UTVs	09-15-05	Statutes and Definitions	🕒 Jul 2016	🖹 Aug 2014	🖹 View
Utility permits	09-15-10	Compliance	🛆 Dec 2010		
Utility accommodation policy	09-15-15	Permit Process, Application Form & Instructions	占 Jul 2017	🖹 Aug 2014	🖹 View
Utility coordination	09-15-20	Expedited Service Connection Permits	🖾 Jul 2017	🛆 Jul 2016	🖹 View
	09-15-25	Location Requirements	🖾 Jul 2017	🛆 Dec 2010	🖹 View
STH connection permits	09-15-30	Structure Attachments	🔁 Dec 2010		
Work on highway ROW permits	09-15-35	Survey Monument Protection	🛆 Dec 2010		
	09-15-40	Controlled-Access Highways	🕒 Jul 2016	🖄 Nov 2011	🖹 View
Utility permits on WisDOT railroad	09-15-45	Construction	🕒 Jul 2017	🖄 Jun 2015	🖹 View
property	09-15-50	Environmental Conditions	🕒 Dec 2010		
STH detour permits	09-15-55	Erosion Control and Stormwater Management	🖹 Dec 2010		
Environmental	09-15-60	Work Zone Traffic Control	🖹 Dec 2010		
coordination		Work Zone Traffic Control Safety Booklet*	🖹 Mar 2013	Jan 2006	N.A.
		Traffic Control, 2-Lane Roundabout	SDD 15D-37		
Combine all sections		Flagger Handbook*	🕒 Mar 2011		
	09-15-65	Requirements for Specific Utilities	🖾 Jul 2016	🖾 Dec 2010	🖪 View
into one searchable document	09-15-70	WisDOT Utility Permit Staff Directory and Region Boundary Map	🛆 Apr 2018	🖹 Dec 2016	🖹 View

*Please discard old versions of these booklets.



"Bummer of a birthmark, Hal."

Require as-built survey data (X-Y-Z) for trenched/open-cut installed utility facilities
Primarily major projects: gas sewer, pipelines
Main reason: Safety





- Structure attachments 09-15-30
 - Add information/guidance when structure attachments are allowed
 - Clamping systems no drilling into girders or deck
 - Providing attachment information during structure design not after the design has been completed
 - Yearly inspections/maintenance required













- Controlled-access highways 09-15-40
 - Update highway listing in section 2.3
 - Additional requirements for new electric transmission line projects
 - Rural broadband deployment in unserved and underserved areas of Wisconsin
 - Develop separate procedure for cellular
 - Recent FCC requirements for 5G deployment
 - Installation types
 - Agreements
 - Pricing

FEE SCHEDULE for CELLULAR OCCUPATIONS on WisDOT HIGHWAY RIGHT-OF-WAY

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Callular	Site Description	Annual Site Fee by Highway Category					
Cenular	Cellular Site Description				С	D	
1. Install	lattice tower or tall monopo	\$6,000	\$9,000	\$12,000	\$15,000		
2. Install	macro cell with pole or atta	ch it to a WisDOT building	\$900	\$1,200	\$1,800	\$2,400	
3. Attach	* small cell or antenna to W	\$600	\$800	\$1,200	\$1,800		
4. Attach	* small cell or antenna to ne	\$300	\$400	\$600	\$900		
* Include	s installation of a separate p						
	No fee charged for initial i	nstallation of broadband in unserved or un	derserved a	reas (using	PSC mapp	oing)	
Other	Fees may be reduced or w	aived when State Patrol antennas are colloc	cated				
factors: Rates fixed for 5 years (four, 5-year terms), then increased by the CPI change ¹							
	Highway category:	A: Not controlled-access: AADT ≤ 2,000 B: Not controlled-access: AADT > 2,00					
(AADT = Annual Average Daily Traffic)		C: <u>Controlled-access</u> : AADT < 100,000 D: Controlled-access: AADT ≥ 100				00,000	

Site Descriptions

Lattice tower or tall monopole



Macro cell



Macro cells may be installed on rooftops, building facades, monopoles and other steel structures. These cells provide coverage over a broad area (up to several miles in some cases) while handling capacity demands from many mobile device users.

Small cell

Small cells are miniature versions of traditional cell sites. They are self-contained, small, lightweight and low power and are an extension of the macro network. Small cell technology includes microcells, picocells, metrocells, and femtocells.



Antenna attachment





FCC 5G deployment order



Shot clocks for approval



- Create two new categories of shot clocks for small cell wireless facility review. Local governments would have 60 days to complete review of applications for collocated small cells, and 90 days for small cells on new structures. These shot clocks include "all aspects of and steps in the siting process," including mandatory pre-application procedures, public notice and meeting periods, and construction permitting.
- Determine that exceeding the shot clock is a "prohibition on the provision of services," and allow wireless site applicants to seek expedited injunctive relief in court within 30 days of a local government missing a shot clock deadline.

- Environmental information in 09-15-01 & 09-15-15
 - Update criteria and guidance
 - Include additional requirements for NEPA/WEPA documents when needed with an FHWA action

Forms and tools

Environmental programs

Environmental areas

Forms and tools

Manuals and guidebooks

Resources and references

Cooperative Agreements

• 🖪 DOT DNR Cooperative Agreement

Categorical Exclusions

- 🖪 Programmatic Agreement (PA) for CEs (Categorical Exclusions)
- Categorical Exclusion Checklist (CEC) (MS word document template) Updated 8-21-2018
- 🖪 Categorical Exclusion Checklist guidance New 8-21-2018
- 🖾 CEC guidance for Excess Land Sales (Updated) 9-6-2018
- 📓 Programmatic Categorical Exclusion (PCE) Checklist

Basic sheets

- Basic sheets (with guidance)
- 🔹 🖬 Basic sheets
- 🔹 🗟 Addendum A

Factor sheets (Use A1 to D6 depending upon need)

- 🔹 🗟 General economics A1 🛛 🖾 guidance
- 🔹 🗟 Business A2 🛛 🖾 guidance
- 🗟 Agriculture A3 🛛 🖾 guidance
- 🗟 Community or residential B1 🛛 🖾 guidance
- 🔹 🗟 Environmental justice B4 🛛 🖾 guidance
- 🔹 🗟 Historic resources B5 🛛 💪 guidance
- 🔹 🗟 Archaeological sites B6 🛛 💪 guidance
- M Tribal coordination/consultation B7
 D guidance
- 🗟 Section 4(f) and 6(f) or other unique areas B8 🛛 🖾 guidance
- 🔹 🗟 Aesthetics B9 🛛 🖾 guidance
- 🗟 Wetlands C1 🛛 🖾 guidance
- 🔹 🗟 Rivers, streams and floodplains C2 🛛 🖾 guidance
- 🗟 Lakes or other open water C3 🛛 💪 guidance
- 🗟 Groundwater, wells and springs C4 🛛 🗋 guidance
- 🔹 🗟 Upland wildlife and habitat C5 🛛 🗋 guidance
- 🔹 🗟 Coastal zones C6 🛛 🗋 guidance
- Threatened and endangered species C7 <a>D guidance <a>Updated 8-28-2018
- 🔹 🗟 Air quality D1 🛛 🗋 guidance
- 🔹 🗟 Construction stage sound quality D2 🛛 🖾 guidance
- 🔹 🗟 Traffic noise D3 🛛 🖾 guidance
- Stormwater D5 🔀 guidance Updated 8-16-17
- Erosion control D6 📙 guidance Updated 8-16-17

Environmental Document Re-Evaluations

• 🗟 Re-Evaluation and Supplemental Analysis Template (form DT 2095)

Environmental Document Attachments

• 🗋 Appropriate Attachments and Appendices for Environmental Documents

Forms and other business tools used for the research, development and legal compliance of environmental documentation.

- Agricultural Impact Notice Form (link to DATCP site) New 10-13-2017
- 🗟 Coordination Plan Template New 10-13-17
- 🕅 Impact Analysis Methodology Template New 10-13-17
- 🗟 Initial DNR Coordination Template, Form DTNR0002 (Updated) 06-2018
- Northern Long-Eared Bat no effects checklist News 8-16-17
- Northern Long-Eared Bat non-federal project take determination checklist News 8-16-17
- Project Initiation Letter Template (on WisDOT letterhead) Updated 8-9-17
- D Typical A-Weighted Sound Levels
- 🖈 Wetlands Impact Tracking Form Updated 1-29-19
 - Ipper Dipper States and States
- 🗟 WisDOT environmental review matrix
- 🔹 🕒 WisDOT Facilities Development Manual
- WisDOT's Pre-screening worksheet for determining the need to conduct a detailed indirect effects analysis

FHWA programmatic agreements and De Minimis 4f findings

- 🕅 Finding of de minimis Impact on Historic Property Updated 8-9-17
- Finding of de minimis Impact on Parks, Recreation Areas, and Wildlife and Waterfowl Refuges
 Updated 8-9-17
- W Use of Historic Bridges
- Historic Sites minor involvement with historic sites
- 🗟 Parks minor takes of public pars, recreational lands and wildlife and waterfowl refuges
- 🔹 🗟 Net Benefit

- Compliance 09-15-10
 - Develop guidance for WisDOT actions when a utility does not move its facilities for a highway improvement project



- Work zone traffic control 09-15-60
 - Update guidance on the Lane Closure System (LCS)
 - ADA requirements in work zones
 - Pedestrians especially those with vision or mobility disabilities
 - Provide links to standard WisMUTCD drawings
 - FDM Chapter 16, Series 15d
 - Use in lieu of WZTC safety booklet







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Pedestrian Accommodation in Work Zones: The Basics

Whenever you are working on or near a sidewalk or walking path as part of a temporary traffic control (TTC) zone, you must accommodate pedestrians who use that sidewalk or path, including individuals with disabilities. This is a federal standard defined in Section 6D.02 (03) of the Manual on Uniform Traffic Control Devices (MUTCD):

When existing pedestrian facilities are disrupted, closed, or relocated in a TTC zone, the temporary facilities shall be detectable and include accessibility features consistent with the features present in the existing pedestrian facility. Where pedestrians with visual disabilities normally use the closed sidewalk, a barrier that is detectable by a person with a visual disability traveling with the aid of a long cane shall be placed across the full width of the closed sidewalk.

This requirement applies to all TTC zones by state and local transportation agencies, construction and maintenance contractors (both road and vertical



construction), utility companies, landscaping companies, as well as any sidewalk, lane, or road closures for vertical construction activities.

https://www.workzonesafety.org/files/documents/training/fhwa wz grant/artba pedestrian accommodation wz.pdf







Region utility permit submittals Current Create generic email addresses addresses address aliases

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- ser.utilitypermits@dot.wi.gov
- <u>swr.utilitypermits@dot.wi.gov</u>
- <u>ner.utilitypermits@dot.wi.gov</u>
- ncr.utilitypermits@dot.wi.gov
- nwr.utilitypermits@dot.wi.gov

Saying goodbye...





New address:

Wisconsin DOT Bureau of Highway Maintenance 4822 Madison Yards Way, 5th Floor South Madison, WI 53705



Comments, questions, criticisms, concerns...

Bob Fasick State ROW Permits Engineer (608) 266-3438 robert.fasick@dot.wi.gov



This presentation is available at: <u>ftp://ftp.dot.wi.gov/dtsd/bhm/permits/utility/region-utility-confs/</u>

