WisDOT, Division of Transportation System Development Northeast Regional Office 944 Vanderperren Way Green Bay, WI 54304

Governor Tony Evers Secretary Craig Thompson

www.wisconsindot.gov Telephone: (920)492-5643 E-mail:dot.dtsd.ne.utility@dot.wi.gov



SPECIAL SUPPLEMENTAL PERMIT PROVISIONS

It is understood and agreed that approval of this utility permit is subject to applicant's full compliance with the standard supplemental permit provisions, special supplemental provisions found listed below, and the Wisconsin Department of Transportation's *Utility Accommodation Policy (UAP)*, current edition (Also known as Highway Maintenance Manual – Chapter 9, Section 15) http://www.dot.wisconsin.gov/business/rules/property-uap.htm

Permit Number: 2019292

- 1. If shoulder closure encroaches on travel way edgeline with vehicle/equipment, a lane closure with flagging should be utilized instead.
- 2. For the temp full roadway closure, 2 flagger operation should be utilized to hold both directions of travel during the remove/install of the OH line
- 3. (HMM 09-15-60-4.2) Send the LCS request to WisDOT for review and approval at the appropriate time in accordance with the following advance notifications guidelines:
 - a. 7 calendar days for any freeway ramp, lane or shoulder closure
 - b. 7 calendar days for full roadway closure of any state highway (detour involved)
 - c. 7 calendar days for closures that may impact oversize/overweight (OSOW) permits
 - d. 3 business days for closures non-freeway or shoulder closures

Contact Josh Falk, (920) 366-8033 or joshua.falk@dot.wi.gov.

- 4. (HMM 09-15-25-2.2) Facilities crossing over the highway shall at no time be less than 17 feet above the high point of the traveled way.
- 5. (HMM 09-15-45-5.0) Restore any curb, gutter, pavement, shoulder, sidewalk, driveway, gravel base, ballast, or other highway element disturbed to the qualities, grades, compactions, conditions, etc., in accordance with WisDOT's <u>Standard Specifications for Highway and Structure Construction, current edition</u>.



APPLICATION/PERMIT TO CONSTRUCT, OPERATE AND MAINTAIN UTILITY FACILITIES ON HIGHWAY RIGHT-OF-WAY Wisconsin Department of Transportation DT1553 7/2017 s. 66.0831, 84.08, 85.15, 86.07(2)(a), 86.16, 182.017 and other applicable Wis. Stats.

Applicant (Utility facility owner) Name and Address				11 1 1 1 1 1
	2. Work Start Date Upon Approva 9/16/2019	3. Work Finish Date	6. Location Description (¼ section, section, town, ran	ge; provide plat and/or location map
WE ENERGIES			12 SW T14N R18E	
500 S 116TH ST	4. Is the work due to	a WisDOT highway project?		
WEST ALLIS, WI 53214	☐ Yes 🖂	No		
	5. Applicant Work O	rder (If any)	7. Work Location (List all that apply)	8. Highway (List all that apply)
	4275310		Town: EDEN	WIS:
9. Facility Type (Check all that apply) and Description	12. Proposed Work	Methods (Check all that apply)		US: 45
(Size, material, voltage, pressure, # fibers, etc.)	☐ Trench	☐ Plow	Village:	-
Comm:	☐ Place fill	☐ Rock blasting	City:	Interstate:
	☐ Place cab	•	County: Fond Du Lac	
Gas/Oil:	in conduit	•	, ,	44 1-46-5-386-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3
☐ Water:		chanical excavation	 Work Zone Description (Check all that apply). (Provide relevant diagram(s) with application.) 	14. Is the facility near a survey monument? HMM 09-15-35
Sewer:	_		☐ Not applicable	If yes, call (866) 568-2852 or
Casing:	Bore:		Full road closure: detour	email <u>geodetic@dot.wi.gov</u> .
Conduit:		(Auger/Jack/Tunnel)	☐ Full road closure: temporary	☐ Yes
	Pneumati		Lane closure: without flagging	15. Will appurtenances be installed
☐ Transmission ☐ Service		1 (Manually tracked)	X Lane closure: with flagging	with the facility? If yes, provide
☐ Transmission ☐ Service (ESCP)		al 2 (Computer tracked)	Lane encroachment (2 feet or less)	description and/or specification for each item.
Distribution	☐ Unknown	(At this time)	Intersection/roundabout	
10. Facility Orientation (Check all that apply)	Install or attac	ch to poles/towers:	Shoulder/parking lane closure	☐ Yes
☐ Underground ☒ Overhead		Existing 🛛 Guys	Railroad crossing	16. Trans 401 project designation?
☐ Crossing ☐ Parallel		E ENERGIES		If Major, provide a formal erosi control plan. HMM 09-15-55
OSOW high clearance route		ame of existing owner)	Freeway/expressway location	· ————
Structure attachment	(Provide détails for a	all guy-wires on plan sheets)	Off shoulder: < 30' off white line	☐ Major ☒ Minor
Scenic easement (Off right-of-way)	Pothole (Subsi	urface excavation):	☐ Off shoulder: ≥ 30' off white line	17. Are any environmental approve
	`	Vater	☐ Near right-of-way line or fence	certifications or permits require
11. Work Types (Check all that apply)	U /	14.01	Non-freeway/expressway location	from other regulatory agencies including tribal governments?
New facility	Tree/vegetati		☐ Off shoulder: < 15' off white line	If yes, provide a copy of each
☐ Joint install ☐ Maintenance	Trim (Prune		Off shoulder: ≥ 15' off white line	item. If no, provide proof of oth agency coordination as needed
	Remove (☐ Back of curb: < 2' behind	_ ` ` _
repair existing left in place	☐ Chemicall	y treat	Back of curb: ≥ 2' behind	☐ Yes
* Includes permanent restoration. If the permitted work has not started by the "Work Finish Date", this permit is null and void. If the permitted work has started, but has not been completed by the "Work Finish Date", the work shall not be completed unless authorized through an approved written time extension or a subsequent permit. ANY PERMIT ISSUED IS REVOCABLE.				
18. Utility Person Responsible for Construction T	elephone Number			
NI L L MALL AMEOR : 4				
I NIICHOIGE WALCH WITH PROJECT /	1/1_0//1_5765	It to an denote a dead		at to the complements for
` ,	14-944-5765		agreed that WisDOT approval is subje	
Manager)		compliance with all p	pertinent statutes, as well as any regula	ations and rules of other
Manager) 19. Utility or Project 24/7 Emergency Contact T	elephone Number	compliance with all p jurisdictional agenci	pertinent statutes, as well as any regula es (which may be more restrictive), any	ations and rules of other y supplemental permit
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APPLICATION/PERMIT TO CONSTRUCT, OPERATE AND MAINTAIN UTILITY FACILITIES ON HIGHWAY **RIGHT-OF-WAY** (continued)

Wisconsin Department of Transportation DT1553

(WisDOT Authorized Representative Signature – If filled via computer, Brush Script font) (WisDOT Improvement Project ID Numbers, if applicable) Use this section to provide information that does not fit on front page

INDEMNIFICATION

This Applicant shall save and hold the State, its officers, employees, agents, and all private and governmental contractors and subcontractors with the State under Chapter 84 Wisconsin Statutes harmless, as allowed by Wisconsin law, 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 right-of-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.



STANDARD SUPPLEMENTAL PERMIT PROVISIONS

For Wisconsin Department of Transportation Utility Facility Permits

Acronyms used in this document:

- BMPs: Best Management Practices
- R/W: Right-of-Way
- UAP: Utility Accommodation Policy
- HMM: Highway Maintenance
 Manual
- WisDOT: Wisconsin Department of Transportation

1. GENERAL WORK REQUIREMENTS

- As required by Wisconsin Statute 182.0175, when filing your Diggers Hotline request ensure that this WisDOT Permit Number is in the Remarks Section of the Diggers Hotline Ticket.
- The Permittee shall bore under all driveways, private entrances, wetlands, culverts, and all roadways.
- The Permittee is responsible for obtaining any permits from the Department of Natural Resources, or any other agency that may have an interest in the area impacted by the construction of the utility facility.
- 2. **WORK DUE TO A WISDOT HIGHWAY PROJECT.** This approved permit constitutes acceptance that the work in this permit is compatible with permit requirements. This approved permit is NOT a Work Plan Approval/Start Work Notice as required by Trans 200.05(07). This approved permit is NOT a Work Plan Approval/Start Work Notice for a non-Trans 220 project. This approved permit does NOT approve or authorize an agreement between WisDOT and the Permittee for compensable work due to a WisDOT highway project.
- 3. **PERMIT TERM.** For as long as the Permittee continues to own, operate and maintain this utility facility within WisDOT R/W in accordance with the terms of its permit and WisDOT's *UAP*, this permit shall be valid.
- 4. **REVOCATION BY WISDOT.** WisDOT may revoke this permit if its own use of the R/W would be facilitated by the full or partial relocation of the Permittee utility facility, and shall provide the Permittee with written notice prior to revocation. At which time WisDOT shall work with the Permittee to find a suitable replacement area on R/W near the terminated location if possible. WisDOT shall not compensate the Permittee to move its utility facility in keeping with WisDOT's policy on compensable / non-compensable utility facility moves.
- 5. **TERMINATION BY PERMITTEE.** The Permittee may terminate this permit upon 60 days written notice to WisDOT. Upon such termination, the Permittee shall either remove its communication cable facility from the R/W, or abandon it in-place provided it does not constitute an environmental hazard.
- 6 **HOLIDAY WORK RESTRICTIONS for 2019.** The Permittee shall not work on January 1, May 27, July 4, September 2, and November 28, and December 25.
- 7. **WORK-TIME RESTRICTIONS.** Weekday work is from sunrise to sunset. Weekend work may be allowed upon prior approval from WisDOT. No work shall take place during nighttime hours unless authorized by WisDOT.
- 8. **TRAFFIC CONTROL.** All work zone traffic control will be in accordance with the Wisconsin Manual on Uniform Traffic Control Devices. Additional guidance is available from WisDOT through a booklet entitled, *Work Zone Safety, Guidelines for Construction, Maintenance, and Utility Operations* or from *HMM 09-15-60*.
- 9. **WORK AREA PROTECTION DURING NON-WORK TIMES.** The Permittee may store vehicles, equipment, or materials on the non-freeway R/W provided they are placed as close to the non-freeway R/W line as possible, but no less than 30 feet from the edge of the nearest travel lane. If vehicles, equipment, or materials must be parked or stored within an area that is less than 30 feet from the edge of the nearest travel lanes, appropriate temporary concrete or water-filled barriers, signing, and devices shall be utilized. The Permittee shall ensure that any excavations left open during non-work times are well marked and secured from public intrusion.

The primary objective will be maintenance of a safe traffic and working environment. No operation shall to any extent pose any hazard neither to, nor in any manner influence traffic at any time.

All vehicles used to conduct the work operations will be equipped with conspicuously visible roof-mounted revolving or strobe lights. These lights shall be in operation just prior to and during the time the work operations are being conducted. Hazard warning lights on the vehicles must also be operating.

10. **WORK RESTRICTIONS.** For the purposes of placement of these facilities, as stated with this permit request, the State security fence shall not be opened or damaged.

11. **CLEAR ZONE / DRAINAGE INTERFERENCE.** No topsoil or other excavated piles of soil shall be deposited in any manner that interferes with the clear zone or regular drainage patterns within the highway.

As much as possible, all equipment, operations, and spoil material should be situated or accomplished off of the highway.

12. **EROSION CONTROL.** The Permittee shall use the appropriate erosion control BMPs to contain soil directly at the site to prevent disturbed soil from getting into nearby waterways and wetlands. All appropriate erosion control devices shall be in place **prior to starting construction activities**. Temporary seeding shall be used as necessary after rough grading and before completion of the project. The Permittee shall ensure that erosion control BMPs used to protect restored areas remain in place until replacement vegetation achieves sustained growth.

The Permittee shall take all precautions necessary to prevent mud, dirt, or other debris from being deposited onto the shoulder or pavement of all access roads or highways. Any materials deposited on the shoulder or pavement shall be removed immediately. Ruts may remain as is if the Permittee is accessing the R/W from private property, but appropriate erosion control BMPs shall be used to contain disturbed soil at the site.

13. **R/W RESTORATION.** Upon completion of the project a variation of erosion control measures will be required to restore the area that has been disturbed allowing it to return to the manner it was in previous to the construction. All disturbed sites will require a seed mixture that includes a quick sprouting variety with fertilizer and mulch. Other possibilities that may have to be considered are Geotextile fabric, e-mat, and stone ditch checks.

The Permittee is responsible to assure that erosion control measures used to protect restored areas remain in place until replacement vegetation achieves sustained growth.

The basic drainage pattern of the highway shall remain undisturbed by the permitted work. Upon project completion, all spoils, debris, refuse, and waste resulting from the permitted work shall be removed from the work site. Should future maintenance work on the Permittee's utility facility result in the disturbance of the existing R/W, the Permittee shall restore the R/W to its original condition as soon as possible.

Any works or operations not in full compliance herewith shall justify an order by any inspecting officer of WisDOT to cease all further progress on the work, and to accomplish all restorations of disturbed areas, including full restorations of the pavement

Upon completion of the work, all disturbed areas shall be restored according to requirements stated in the Utility Accommodation Policy, HMM 09-15-65, and in a manner satisfactory to WisDOT

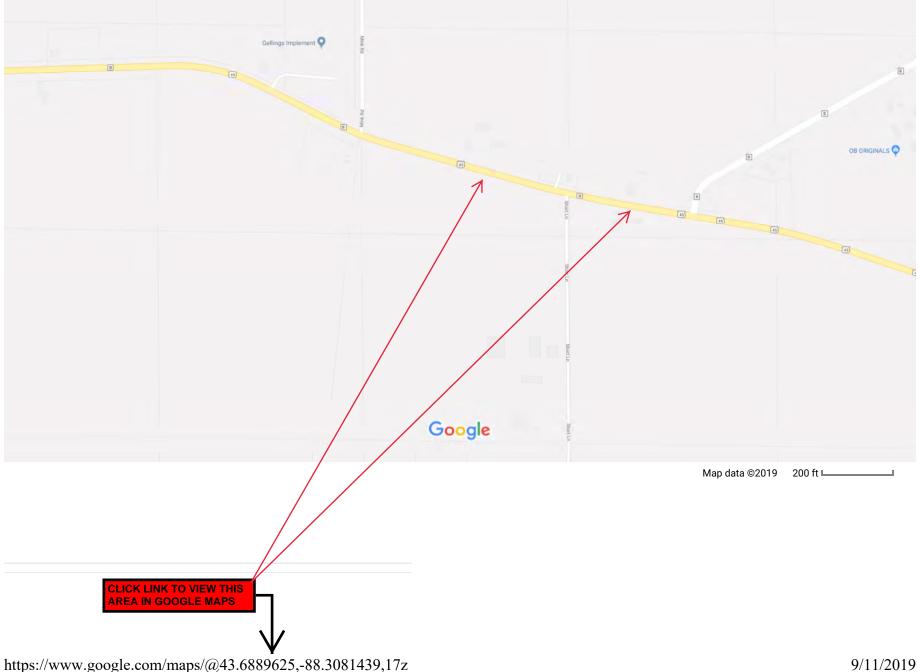
- 14. **NOTIFICATIONS / CONTACTS.** Notify Northeast Region permit coordinator/field inspector, by phone or email, three days prior to the start of construction. Notify Diggers' Hotline 800/242-8511 at least three working days prior to the start of any excavation. It is the obligation of the permittee to determine the location of, and avoid any damage to, the pre-existing lines and facilities of others.
- 15. **TREES.** Prevent the spread of oak wilt by treating all cut surfaces and abrasions sustained between April 1 and September 30 by healthy oak trees and saplings with a thorough application of tree paint immediately upon discovering a wound. Between these dates, also paint the cut surfaces of the stumps of all healthy oak trees and saplings immediately after cutting, whether remaining in place or grubbed.

This permit approves the installation of facilities as shown on the diagram provided. If the above assigned position is not feasible, an alternate location of facilities shall be approved prior to installing the facilities by contacting the permit coordinator approving the permit. If the facility is later discovered to be at a location other than that designated by the permit you may be required to relocate the facility at your expense.

This permit is subject to the attached drawings, these supplemental provisions, and WisDOT's Utility Accommodation Policy. New supplemental provisions may be added, or the existing ones deleted or amended in the future as different issues arise during the installation, operation and maintenance of the permittee's facilities.

Google Maps Page 1 of 2

Google Maps



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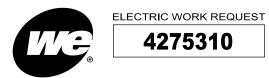
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PROJECT SPECIFIC EROSION CONTROL NOTES:

5 REVISED DESIGN NEAR W2852 CTH B AND AT ADDRESS W2896 CTH B, REMOVED SERVICE INSTALL @ POINT 310 MA 8-1-19

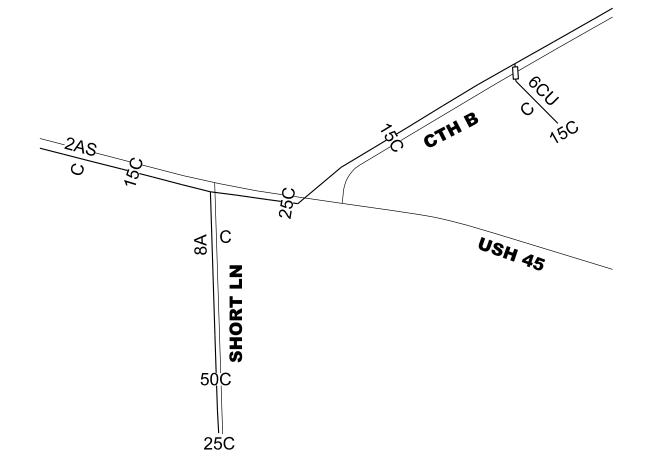
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SHEET 1 OF 15



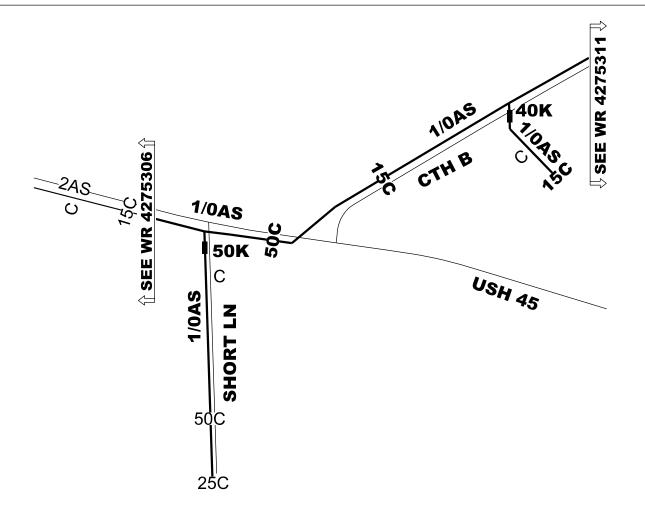
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EXISTING FEEDER X10362

PROPOSED FEEDER Z40182



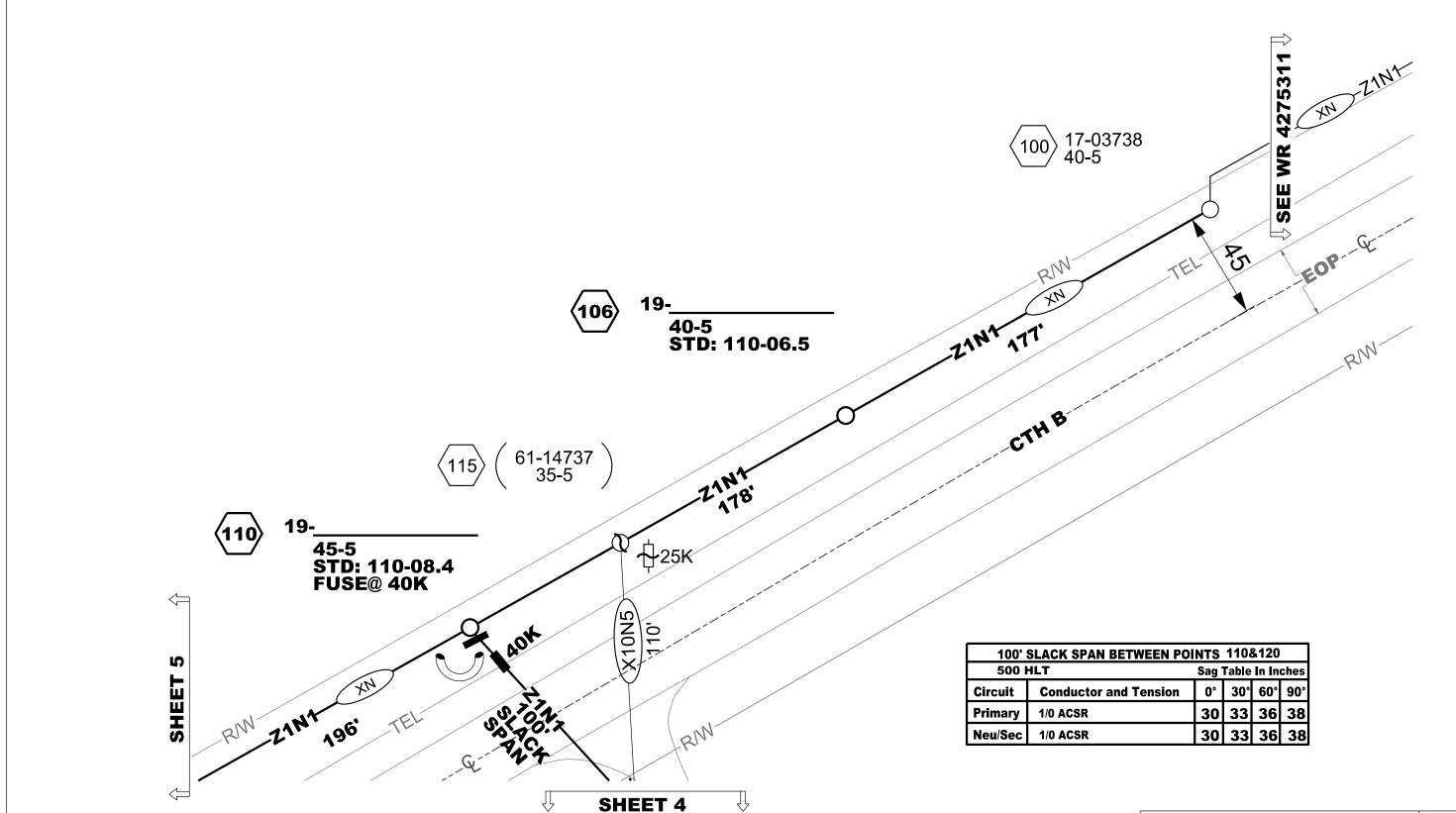


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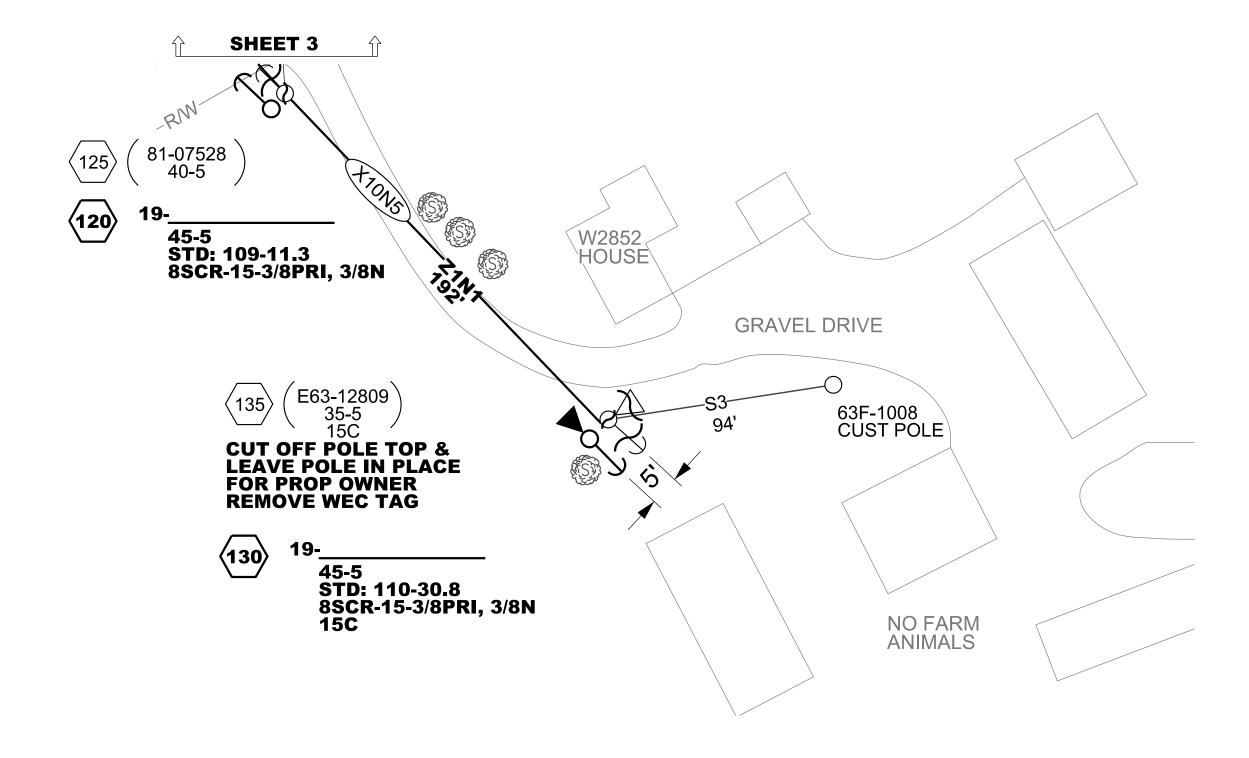
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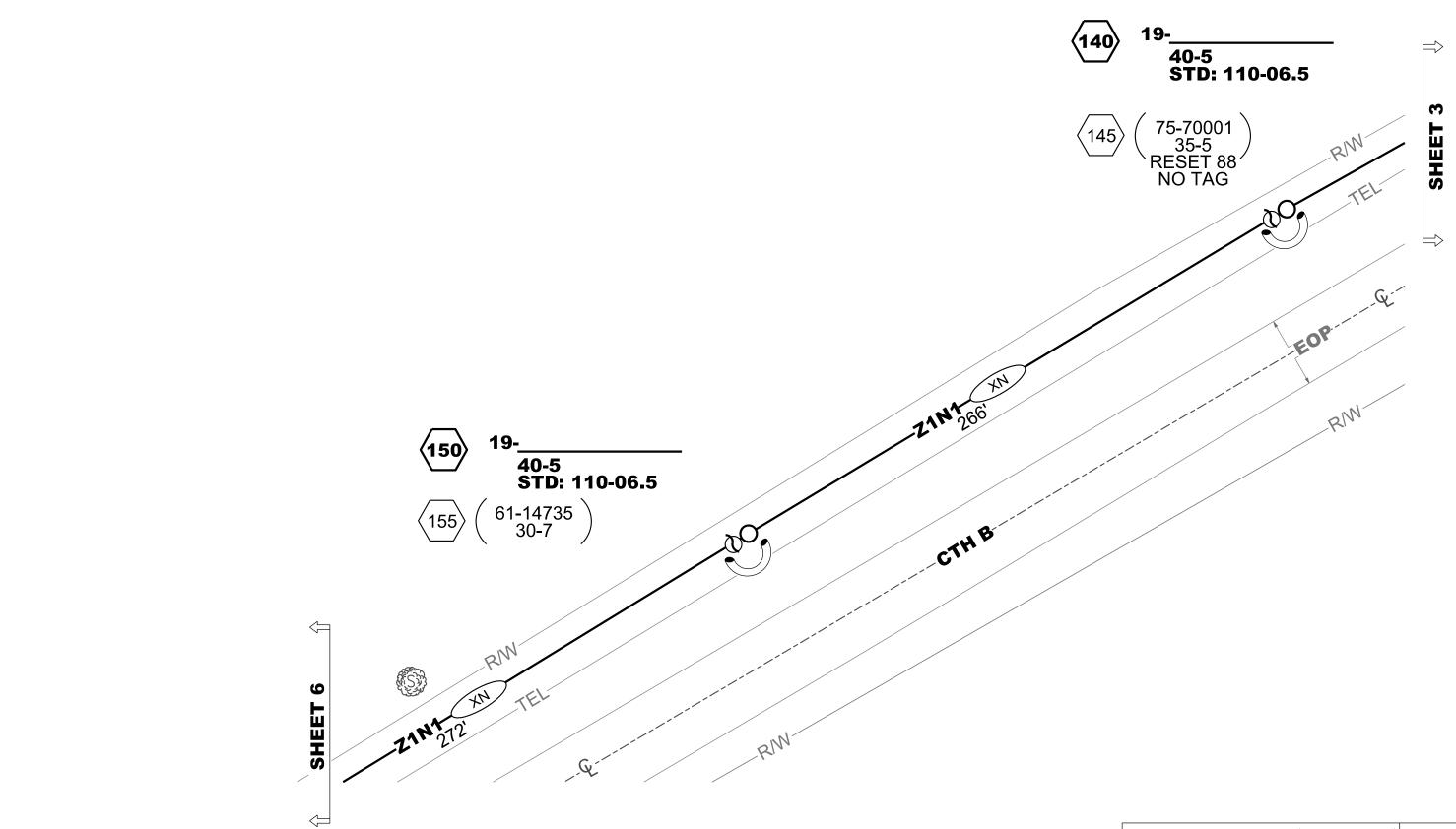


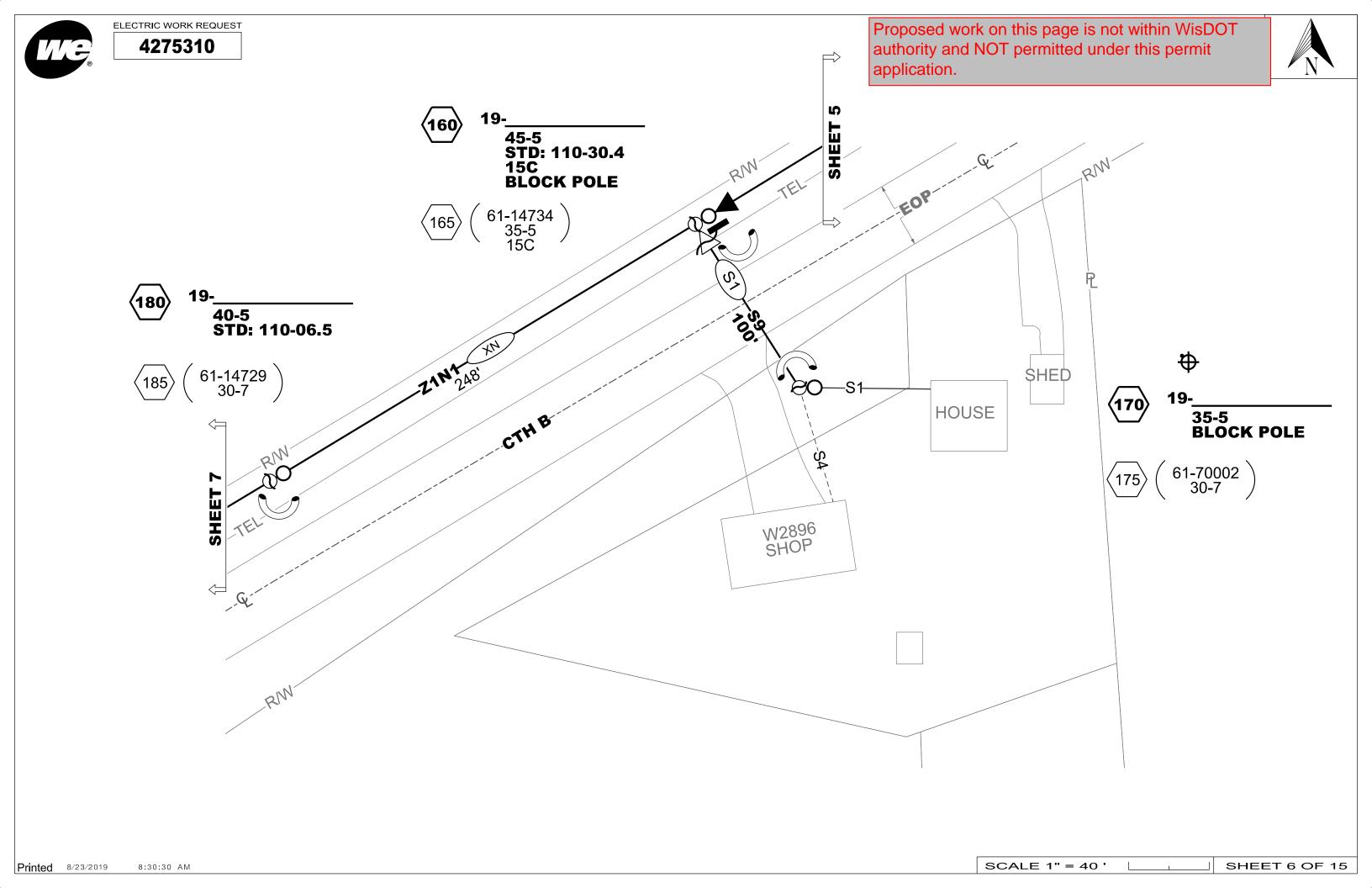


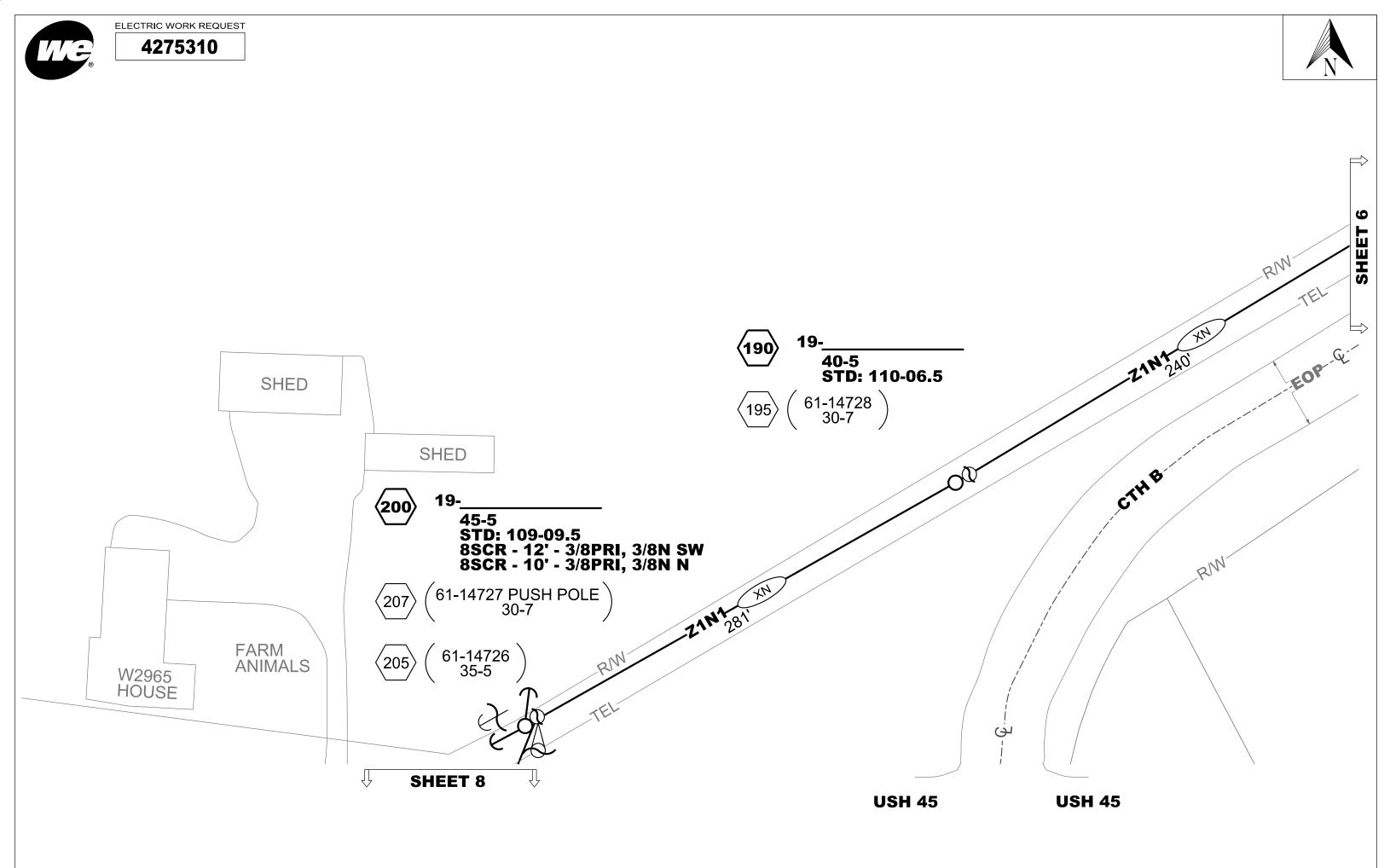
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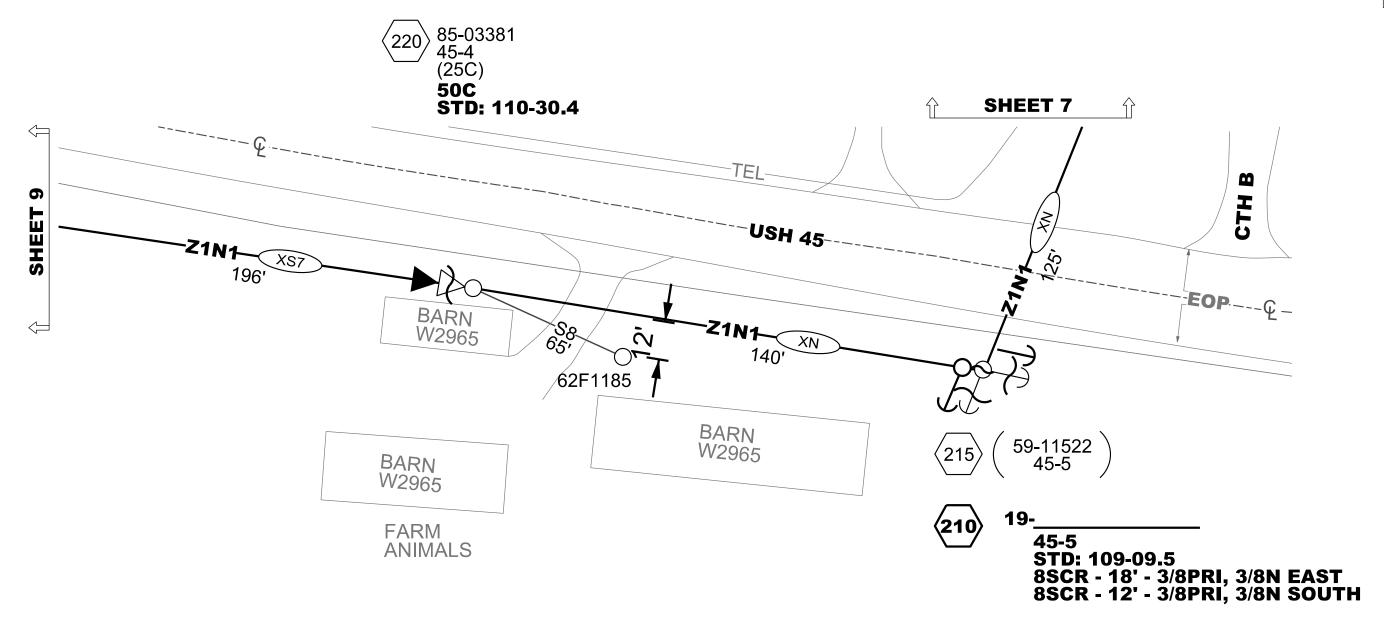
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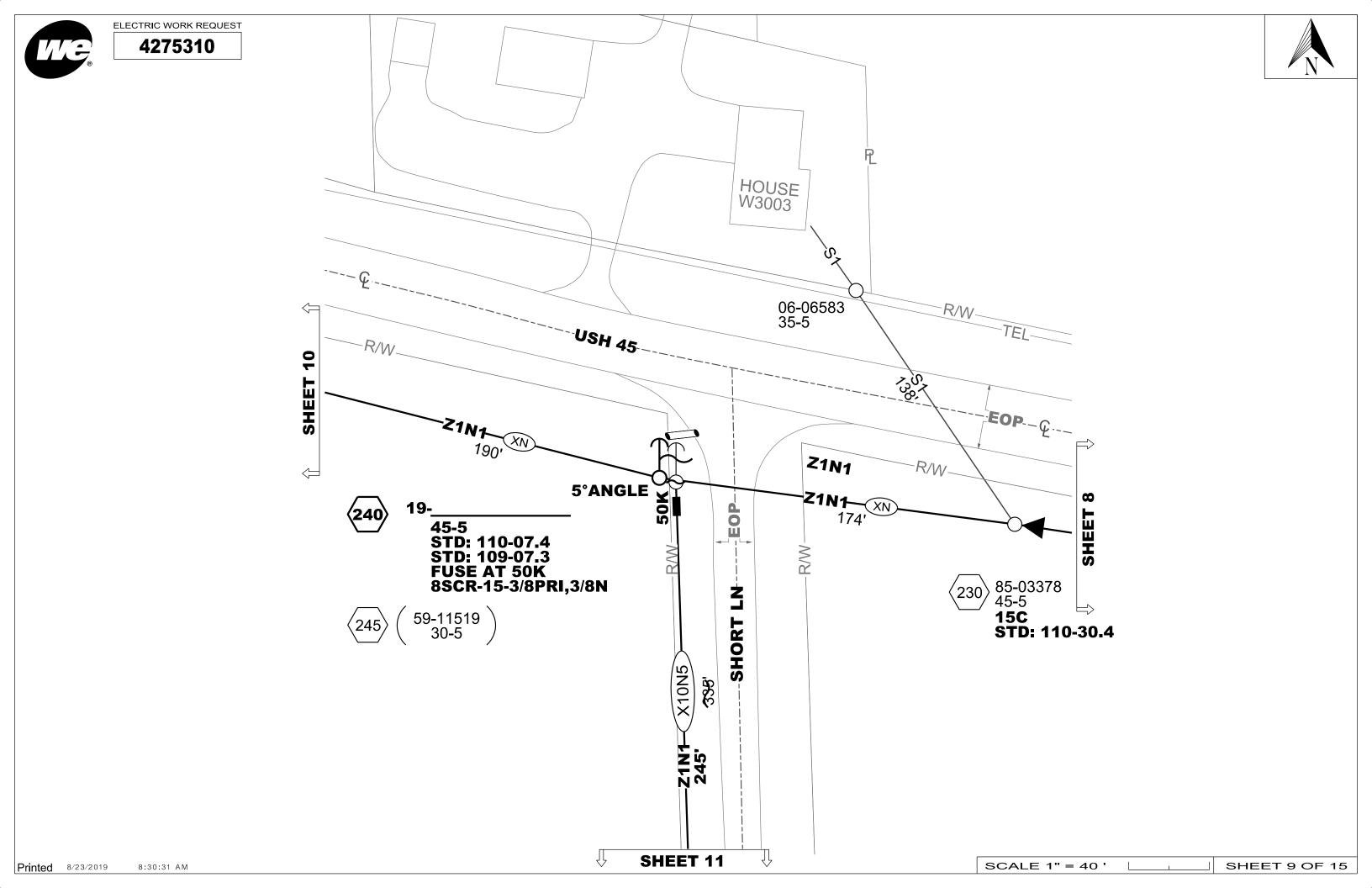
SCALE 1" = 40 '

SHEET 7 OF 15



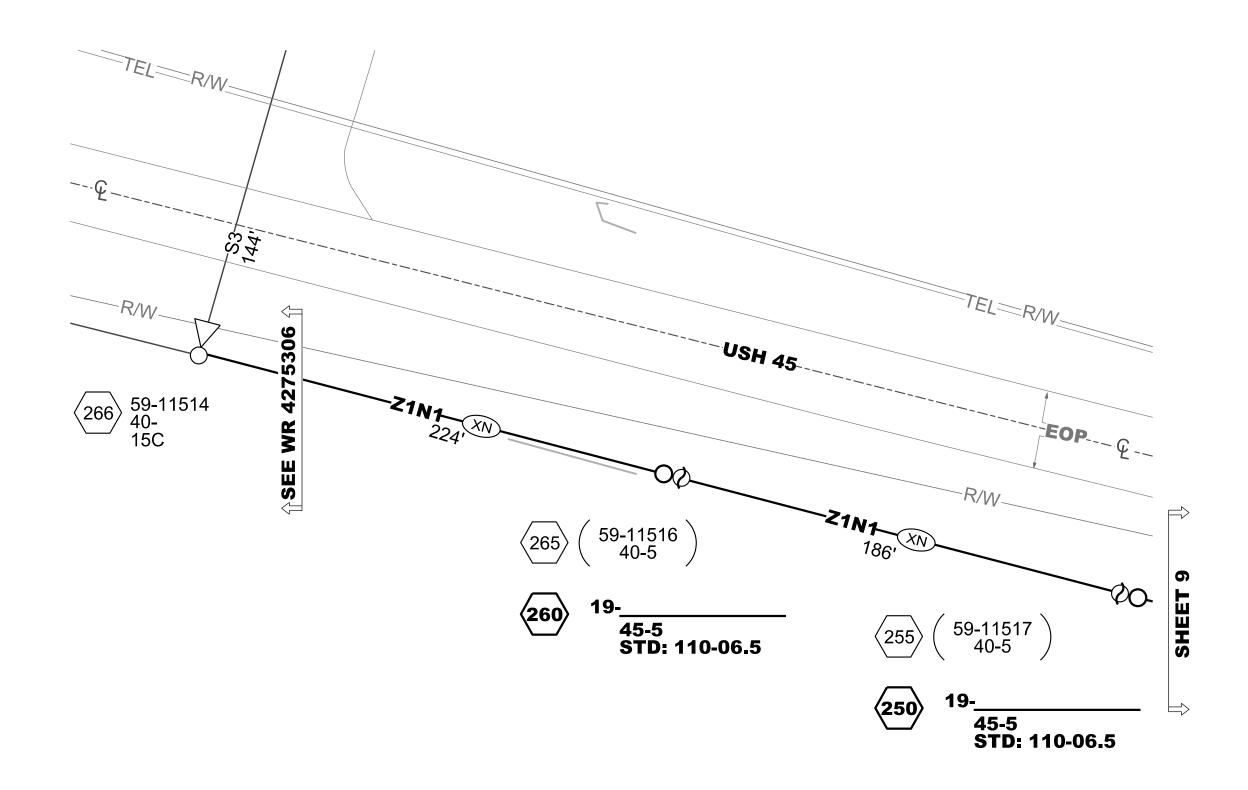




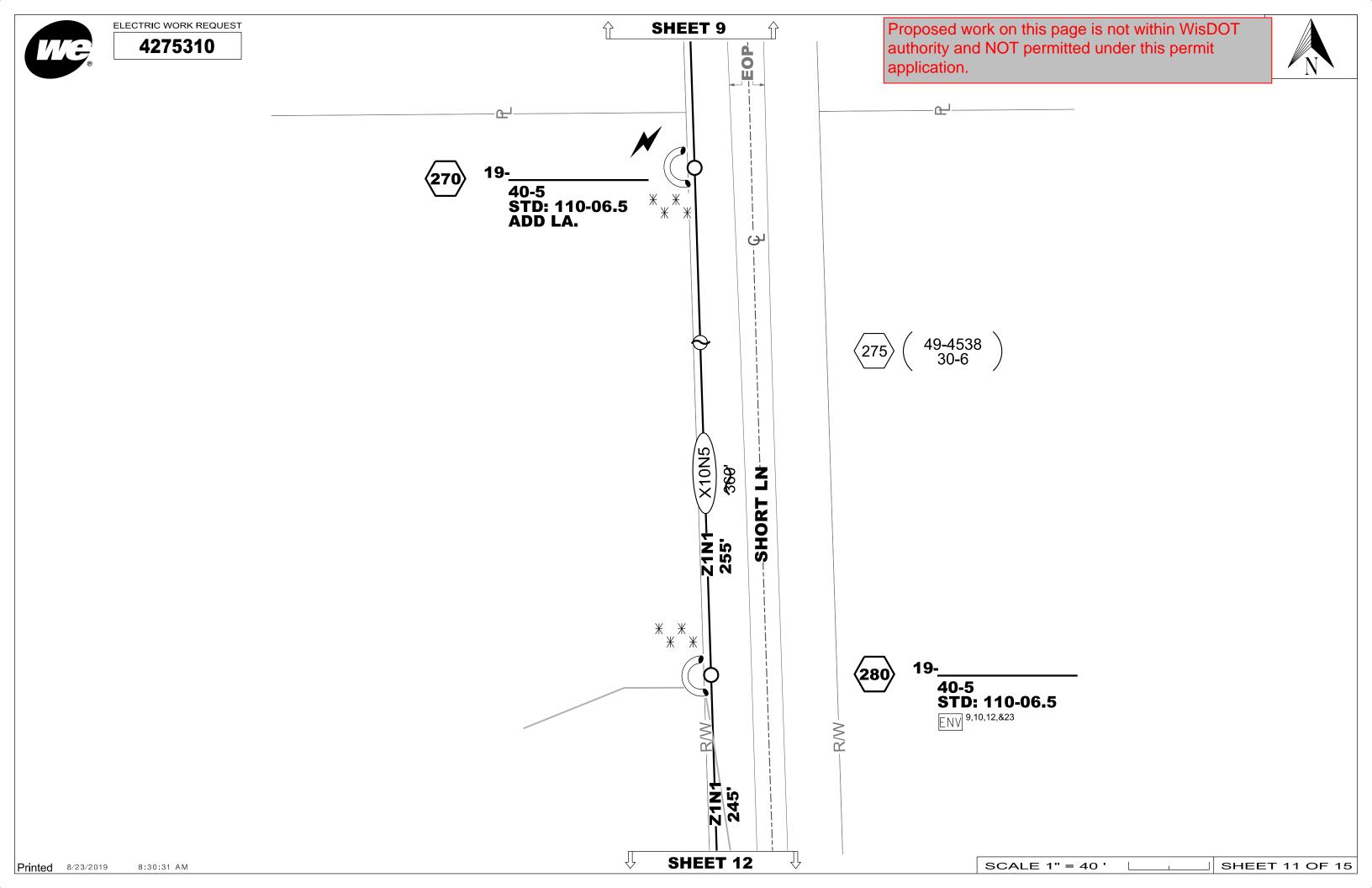


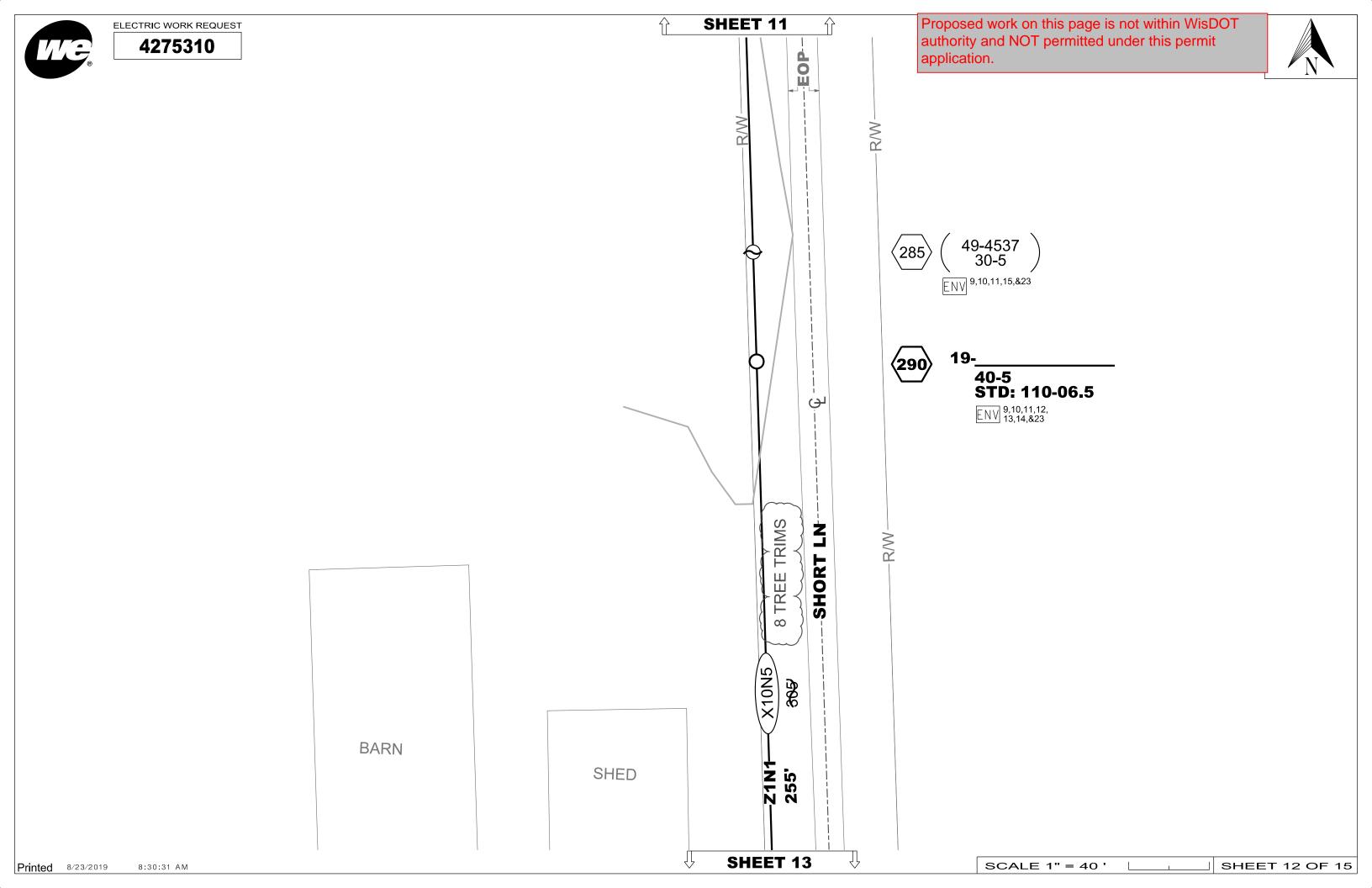


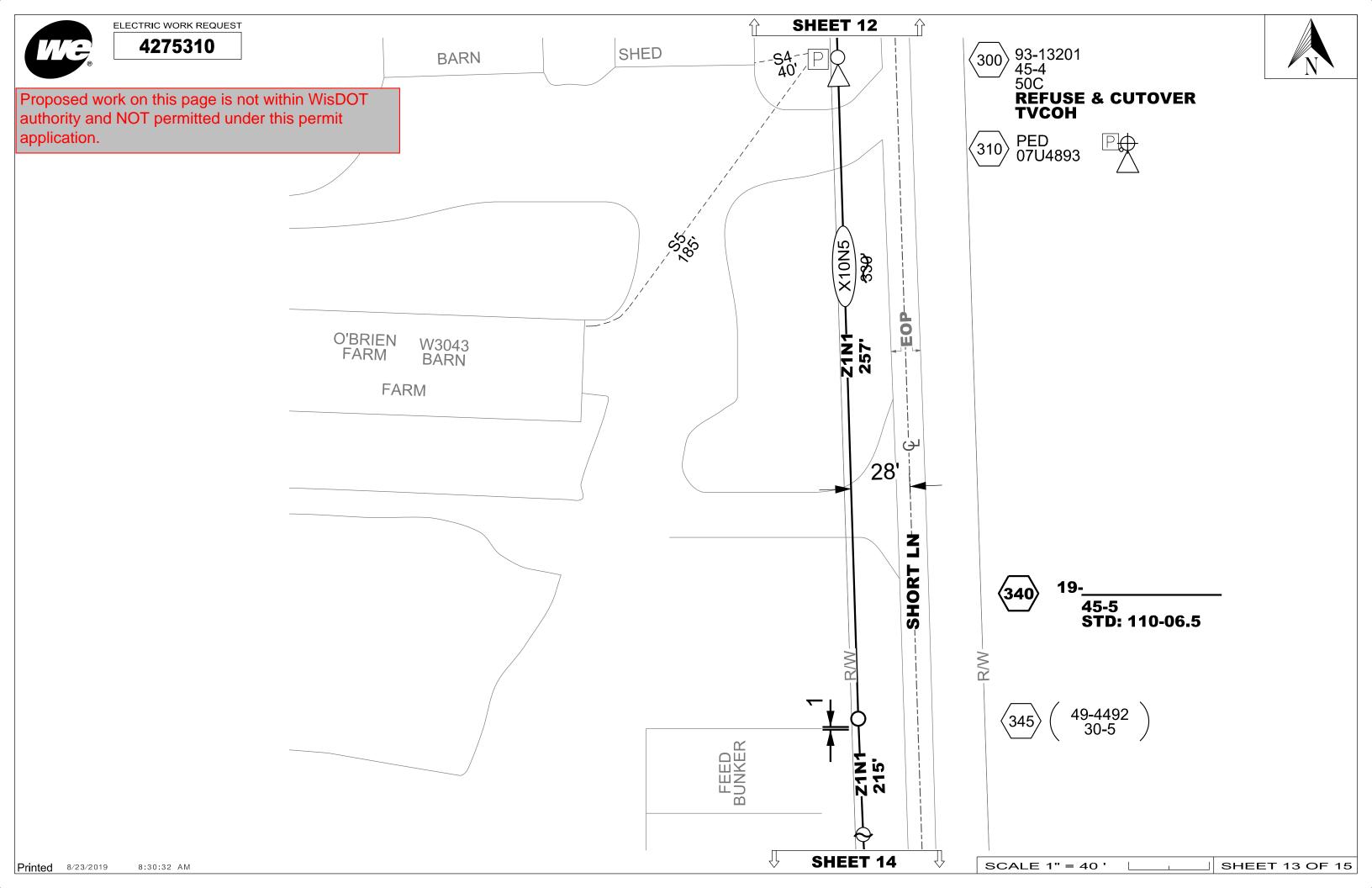


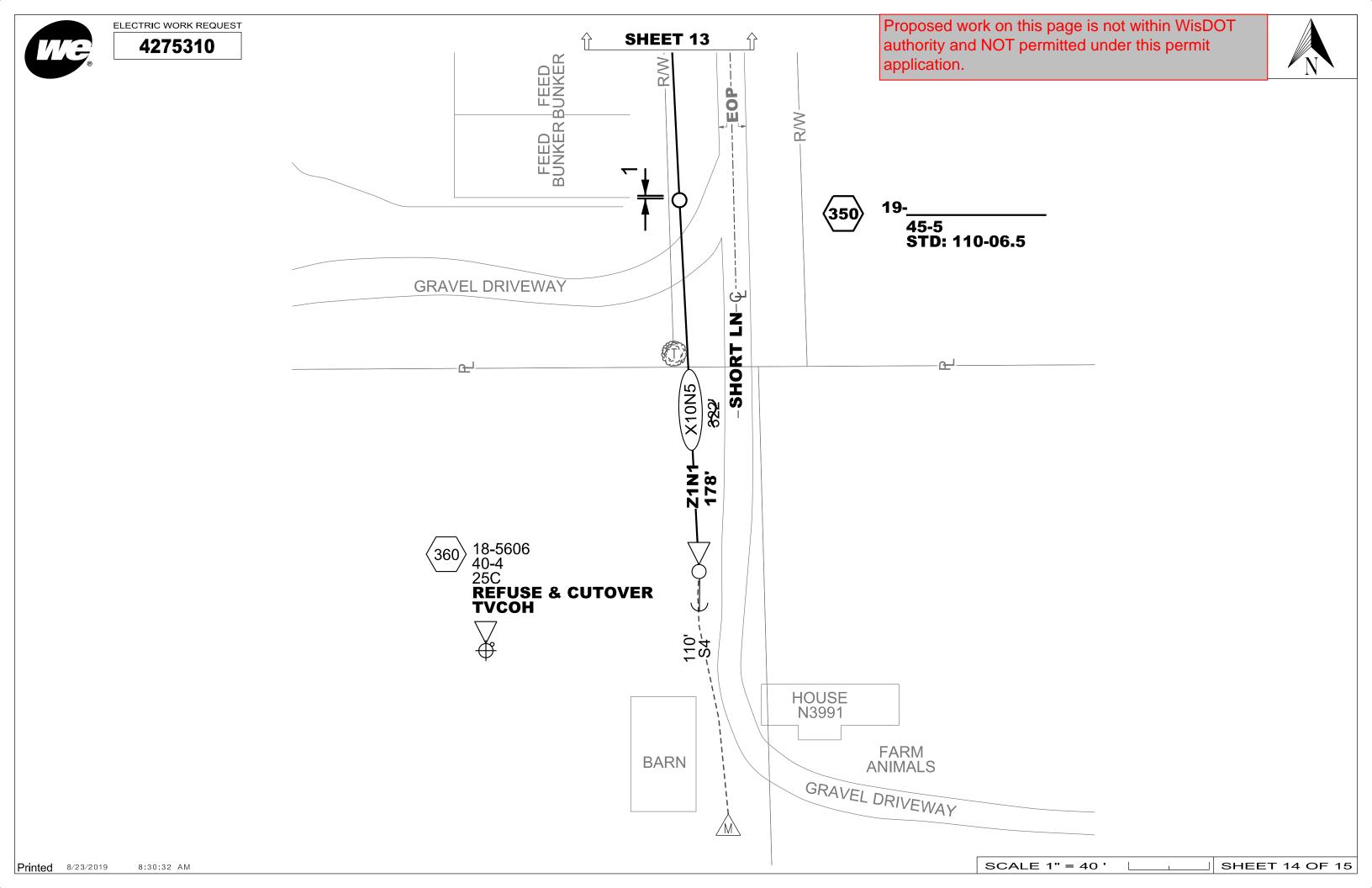


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ELECTRIC WORK REQUEST 4275310

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WE ENERGIES - ELECTRIC OPERATIONS

UNLESS OTHERWISE NOTED IN THIS DOCUMENT, THE FOLLOWING NOTES APPLY:
-LOCATION OF OBSTRUCTIONS ARE FROM RECORDS AND MUST BE VERIFIED IN THE FIELD.
-MAINTAIN 2' MIN. CLEARANCE BETWEEN OUTSIDE FACE OF MANHOLE & BELL OF PIPE.
-THIS APPLIES TO GAS AND WATER MAINS.

-MAINTAIN 2' MIN. VERTICAL CLEARANCE AT CROSSINGS OF SEWER OR WATER MAINS. -MAINTAIN 5' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND SEWER.

-MAINTAIN 3' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND SEWER.
-MAINTAIN 3' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND WATER MAINS.

NOTE - CLEARANCES SHOWN ARE MINIMUM DISTANCES - REFERENCE PERMITS FOR SPECIFIC CLEARANCE REQUIREMENTS. ADDITIONAL UNDERGROUND INFORMATION ON

EXCAVATION, BACKFILLING AND CLEARANCES CAN BE FOUND IN STD. 281-02.

OVERHEAD PRIMARY	STANDARD WIRE	KEY	NEUTRAL	SECONDARY - 1PHASE S 6DX	SECONDARY - 3PHASE
OVERHEAD PRIMARY E, F, H, Q, R, W, X or Z Z 1 #2 ACSR Z1 1 #1/0 ACSR Z2 1 #3/0 ACSR Z3 3 #2 ACSR Z4 3 #1/0 ACSR Z5 3 #3/0 ACSR Z7 3 #336 ACSR Z7 3 #336 ACSR Z9 SPECIAL LIST ON SKETCH Z10 1 WIRE REMOVAL Z11 2 WIRE REMOVAL Z12 3WIRE REMOVAL	STATIC WIRE - SW 1/0AS for W, H and J; 2/0AS for DIRECT BURY PRIMARY - E, F, H, Z13 1 #1 AL 25KV X22 1 Z14 3 #1 AL 25KV X23 3 Z15 3 #500 AL 28KV Z24 1 X16 1 #2 AL 15KV Z25 3 X17 3 #2 AL 15KV X26 3 X18 3 #500 AL 15KV Z27 3 R19 3 #1/0 AL 35KV Z28 3 R20 3 #750 AL 35KV Z29 3	or R	N 1-#2 ACSR N1 1-#1/0 ACSR N2 1-#3/0 ACSR N3 1-#4/0 AL N4 1-#336 ACSR N5 REMOVAL GUYING G 1/4" ARM GUY G1 5/16" ARM GUY G2 3/8" ARM GUY G3 5/16" POLE GUY G4 3/8" POLE GUY G5 7/16" POLE GUY	S 6DX S1 4 TX S2 2 TX S3 1/0 TXR S4 3/0 TXR S5 350 TXR S6 750 TXR S7 1/0 TXF S8 4/0 TXF S9 336 TXR S10 750 TXF S11 3 WIRE REMOVAL S12 3 WIRE MAIN S14 6DX CIC S15 1/0TX CIC	\$ 1/0 TXF \$1 4/0 TXF \$2 336 TXF \$3 3/0 TX \$4 350 TX \$5 750 TX \$6 1/0 QXF \$7 3/0 QXF \$8 350 QXR \$9 750 QXR \$10 3 WIRE REMOVAL \$11 3/0 QXR \$12 4 WIRE REMOVAL

EROSION CONTROL LEGEND ______ APPROXIMATE LOCATION FOR



12" WATTLE or 12"/20" SEDIMENT LOG or 9.5"/20" EROSION EEL



STONE DITCH CHECK

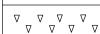


ROCK BAG



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MULCH



EROSION MAT CLASS I, TYPE A

SOIL STABILIZER, TYPE A

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EROSION MAT CLASS I, TYPE B



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EROSION MAT CLASS I. TYPE B URBAN

EROSION MAT CLASS I, TYPE A URBAN



EROSION MAT CLASS II



EROSION MAT CLASS III



VEGETATIVE BUFFER



TRACKING PAD
TIMBER MAT



SILT FENCE



TEMPORARY SEDIMENT BASIN



SURFACE WATER FLOW

0 - - - - - **1**

1. If WDNR and/or USACE permits were obtained for the project, all permit conditions shall be met during construction of the project.

Erosion Control

- If soil disturbance occurs on slopes or channels/ditches leading to wetlands or waterways, or within wetlands, the disturbed areas shall be stabilized and appropriate erosion control Best Management Practices (BMP's) shall be implemented.
- 3. Erosion Control BMP's shall meet or exceed the approved WDNR Storm Water Management Technical Standards (http://dnr.wi.gov/topic/stormwater/standards/const_standards.html). Refer to We Energies Construction Site Sediment and Erosion Control Standards.
- 4. Inspect installed erosion control BMP's at least one time per week and after $\frac{1}{2}$ " rain events: repair as necessary.
- 5. When temporary stabilization is required (e.g. for winter or short-term construction) prior to final restoration, soil stabilizer shall be installed wherever possible. Erosion mat shall be used temporarily only where appropriate, in accordance with state standards, and when approved by the Operations Supervisor.

Contaminated Soils

6. Whenever soil exhibiting obvious signs of contamination (e.g., discoloration, petroleum or solvent odor, free liquids other than water, buried containers or tanks, or other obvious signs of environmental impacts) is encountered during excavation or installation, cease work immediately, take appropriate immediate precautions to ensure worker health and safety, and contact the Operations Supervisor or Inspector.

Spills

- 7. If an oil spill occurs during construction, call the Environmental Incident Response Team (EIRT) at 414-430-3478:
 - a. Any quantity of oil is spilled into surface water:
 - b. Any oil spill greater than 50 ppm PCB into a sewer, vegetable garden, or grazing land;
 - c. Any oil spill containing greater than 500 ppm PCB;
 - d. Five gallons or more of oil spilled to the ground;
 - e. Any oil spill involving a police department, fire department, DNR, or concerned property owner.

Notes 8 through 27 apply as noted at specific points within each work request:

DewaterIng

8. Dewatering of pits or trenches shall be done in accordance with state standards. Use an approved sediment bag, a straw bale dewatering basin, a combination of both, or equivalent.

Wetlands

- 9. As much as practicable, the majority of the work shall be staged from the public roadways and road shoulders, keeping equipment out of adjacent wetlands.
- 10. All work shall be conducted to minimize soil disturbance. No rutting will be allowed within the wetlands.
- 11. If soils are not frozen or stable to a point that avoids rutting, timber mats, mud tracks, or equivalent shall be utilized to access pole locations.
- 12. Excavated soils cannot be stockpiled in wetlands.

Waterways

WE ENERGIES WORK REQUEST ENVIRONMENTAL NOTES (Notes 1 through 7 apply to ALL work requests)

- 13. All excess spoils shall be removed from wetlands and placed in a suitable upland location.
- 14. Trenching and pit excavations within wetlands shall include soil segregation to facilitate restoration of pre-construction soil stratification, and restoration to pre-construction elevations.
- 15. Poles scheduled to be removed, and that occur within wetland, shall be cut at the ground surface.
- 16. No work can be performed within the banks or below the ordinary high watermark of any navigable waterways/streams.
- 17. No crossing of navigable waterways with equipment can occur. Foot traffic is allowed.
- 18. Any disturbed soil within 75-feet of the ordinary high water mark of any navigable waterways/streams shall be stabilized within 24 hours of construction completion.

Threatened and Endangered Species

- 19. Threatened or endangered species are known to occur in the work area. It is illegal to harass, harm, or kill a protected species under state and federal regulations. Proper precautions shall be taken to ensure harm to individuals is avoided.
- 20. In order to protect the threatened or endangered species, work must be conducted between November 5 and March 15.
- 21. Exclusion fencing must be installed at the work area prior to March 15.
- 22. A qualified biologist must be present when conducting work at this location.

Invasive Species

23. State regulated invasive species are known to occur in the work area. Reasonable precautions are legally required to prevent the spread of these species. The Wisconsin Council on Forestry Transportation and Utility Right-of Way Best Management Practices should be followed: (http://council.wisconsinforestry.org/invasives/transportation/).

Cultural and Historical Resources, cont.

- 24. The project is within or adjacent to an area that is identified by the State of Wisconsin as potentially having Native American artifacts, burial mounds or burial sites, which could be encountered during construction.
- 25. If human bone or any artifacts are discovered during construction, work must cease immediately. Contact the Environmental Department who will contact the State Burial Sites Preservation Office and determine the next steps that must be taken in order to comply with state law. Work at that site MAY NOT PROCEED until the Environmental Department authorizes it.
- 26. A "qualified archaeologist," as specified under Wis. Stats 157.70 (1) (i) and Wis. Admin. Code HS 2.04 (6), must be present to monitor all ground disturbing activities.

Frac-out Contingency Plan

- 27. A frac-out contingency plan shall be on-site and implemented accordingly. The contingency plan shall incorporate the following components.
 - a. Continuously inspect the bore paths for frac-outs in order to respond quickly and appropriately.
 - b. Containment materials (e.g. silt fence, straw bales, sand bags, etc.) shall be on site and available should a frac-out occur.
 - c. A vac truck shall be accessible on short notice in order to respond quickly to a frac-out.

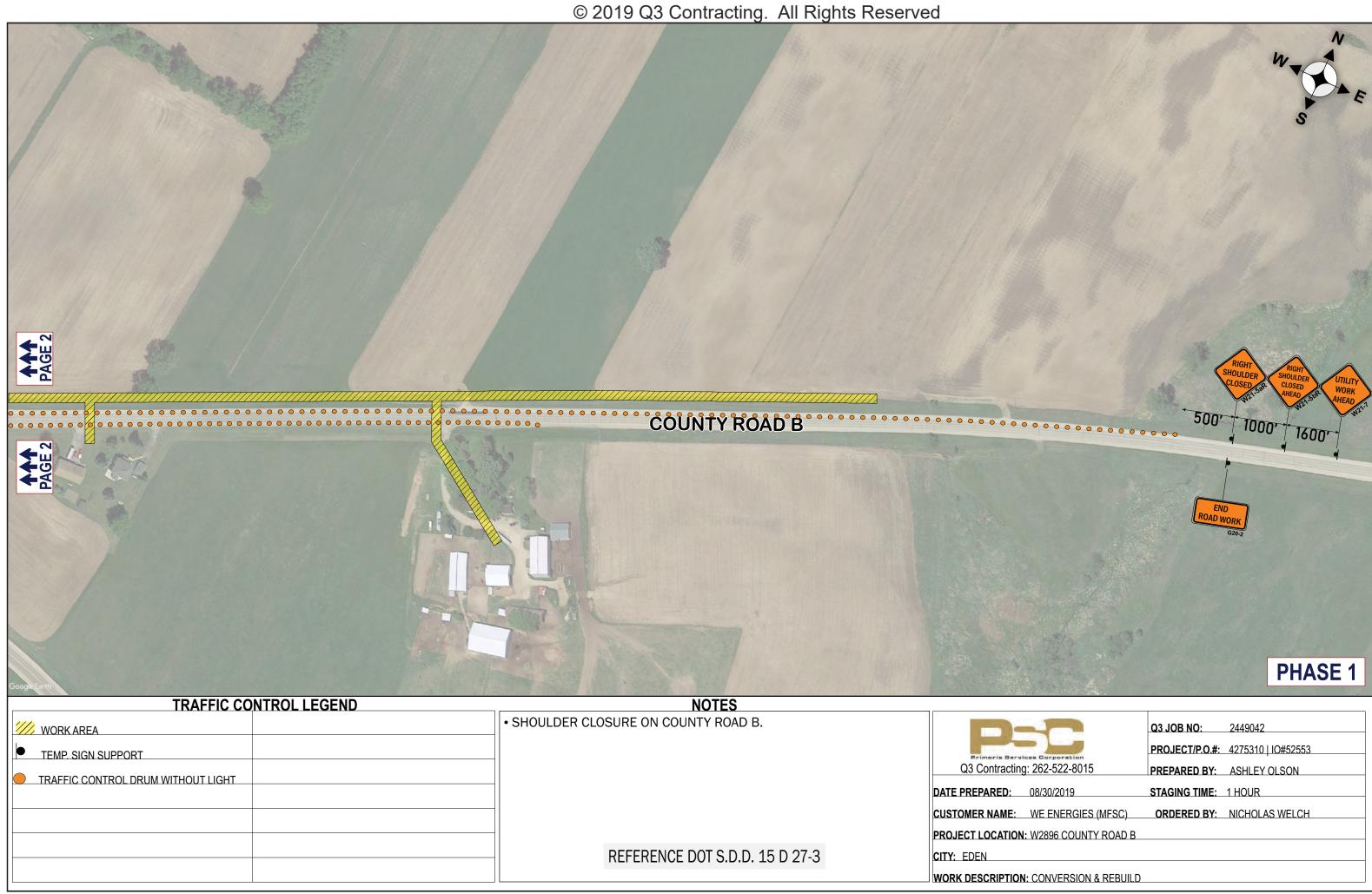


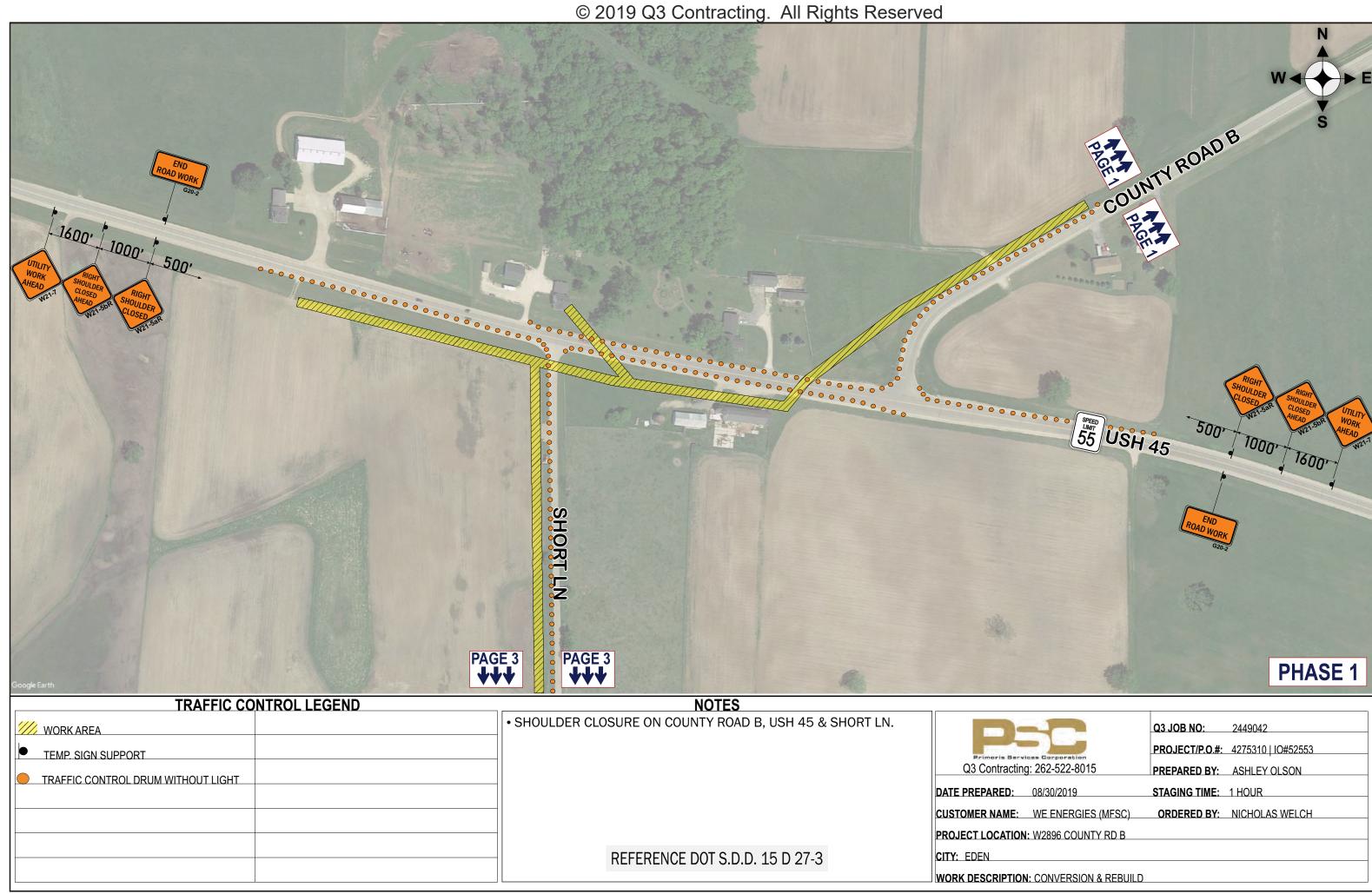
Environmental Checklist for the Wisconsin Department of Transportation Utility Permits

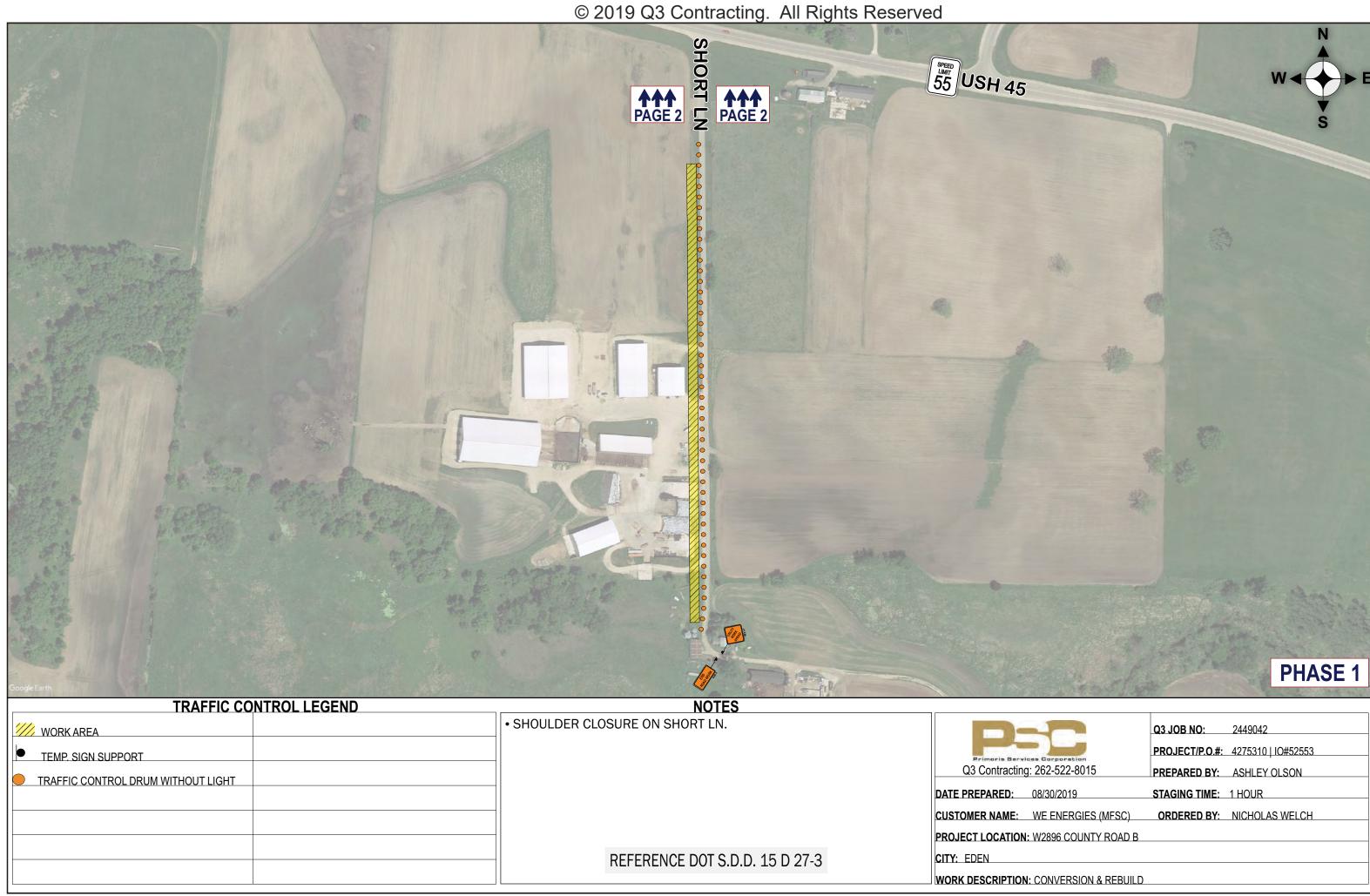
We Energies has completed a comprehensive environmental review for the Eden Retirement project (WR4275310). The review included an evaluation for impacts to wetlands, waterways, rare species, cultural resources, and erosion control.

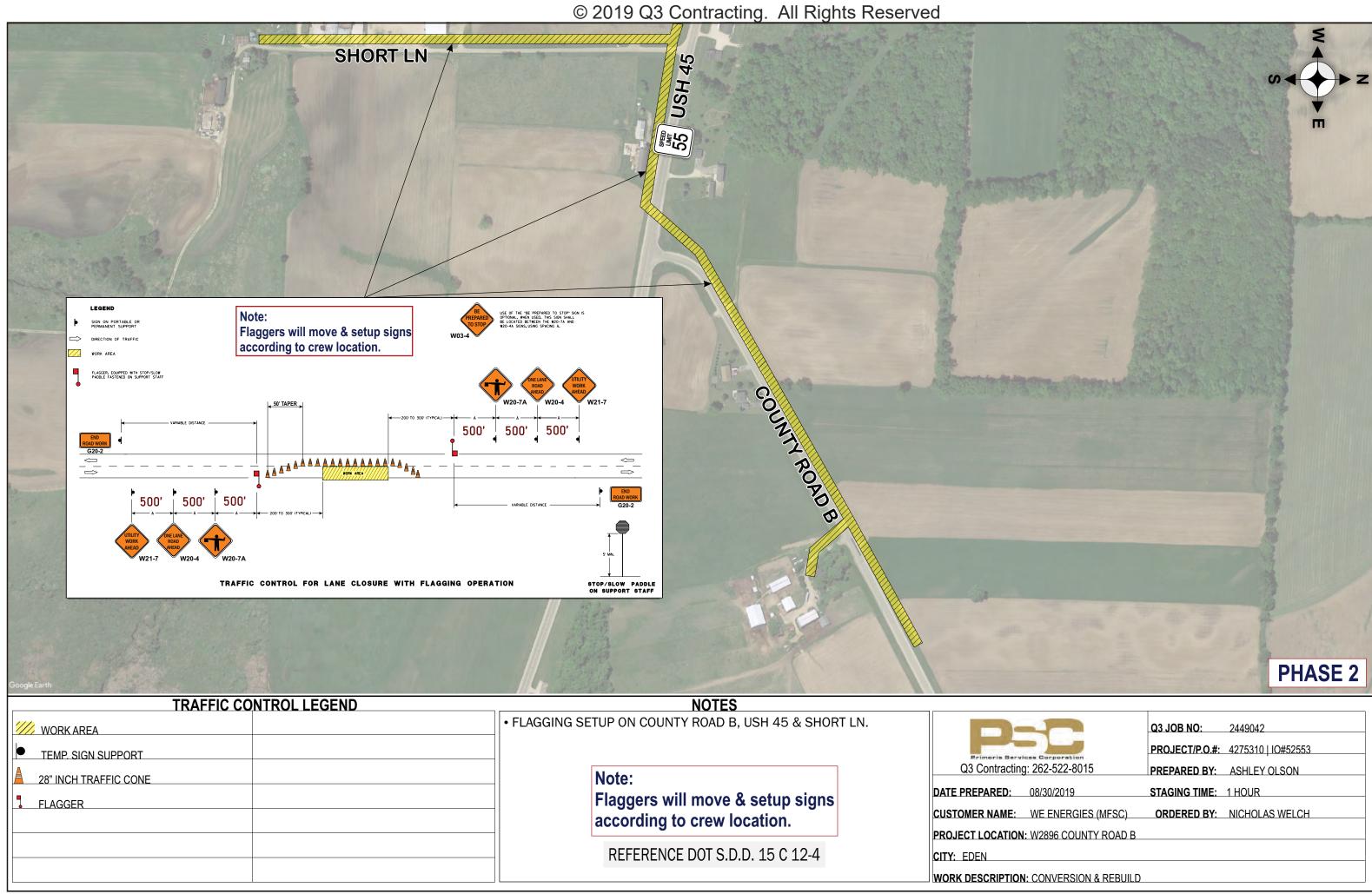
Resource Impacts & Permit Coverage

Wetlands	Rare Species
No Impacts Yes (Brief description of impacts*): Pole replacement Permit Coverage (check all that apply): □NA □SUSACE Utility Reg. □GP USACE NWP WDNR GP3 □Individual Permit □WDNR General Permit: {GP Category} □WDNR Individual Permit	 ☑ No Impacts ☐ Yes (Brief description of impacts*) Note: Specific species and location references due to confidentiality of data and license agreement with the WDNR Bureau of Endangered Resources. ☐ WDNR Incidental Take Authorization Obtained
Waterways	Erosion Control
No Impacts Yes (Brief description of impacts*): Permit Coverage (check all that apply):	Permit(s) Required No Yes Permit Coverage (Check all permits that apply, include local agency names): WDNR NOI (NR 216) County(ies): Municipality(ies):
Cultural Resources No Impacts Yes (Brief description of impacts*): SHPO Letter of Permission or other approval obtained *Note any other specific information specific to this	
List all Work Requests included in this review: WR 4275310	
Reviewed and Submitted by: (We Energies Environ)	

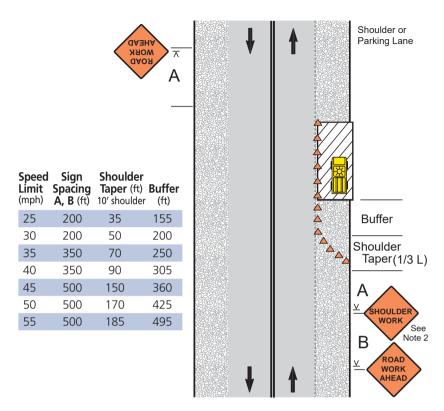








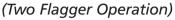
Work on Shoulder or Parking Lane

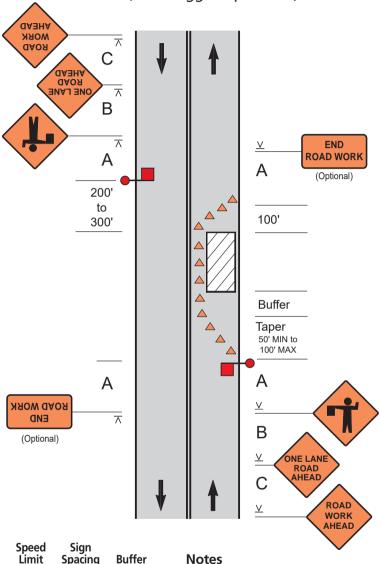


Notes

- 1. Encroachment into the traffic lane is allowable, but a 10-foot minimum travel lane width should be maintained. A lane closure should be considered if there is encroachment on roads with speeds greater than 35 mph, or for other conditions where workers, equipment, or the work activity would benefit from the lateral buffer (see pages 22 and 23).
- 2. If there is encroachment into the traffic lane, a ROAD NARROWS sign may be used instead of SHOULDER WORK. For roads with low volume, the SHOULDER WORK or ROAD NARROWS sign can be omitted.
- 3. For short duration work (60 minutes or less), the channelizing devices may be omitted if a vehicle with activated high intensity lights is used. For short duration work with no lane encroachment, the signs may also be omitted.
- Workers, UTILITY WORK AHEAD, SHOULDER WORK AHEAD, or SURVEY CREW signs may be used instead of SHOULDER WORK or ROAD WORK AHEAD.
- 5. When work area is at least 2' from traffic lane on roads with low volume and speeds of 35 mph or less, the sign on opposite side can be omitted.

Lane Closure on a Two-Lane Road



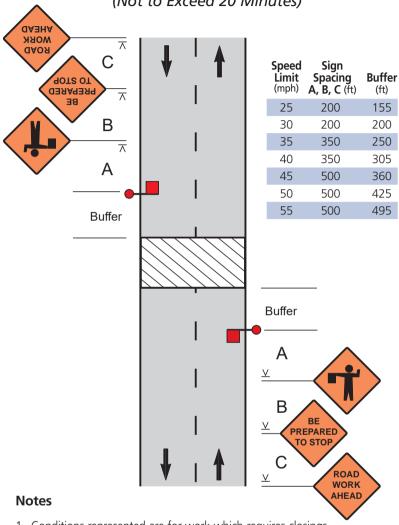


Sign Spacing A, B, C (ft)	Buffer (ft)
200	155
200	200
350	250
350	305
500	360
500	425
500	495
	Spacing A, B, C (ft) 200 200 350 350 500

- 1. The flaggers shall use approved flagging procedures according to the MUTCD and as shown on page 56.
- 2. For short duration work (60 minutes or less), the ROAD WORK AHEAD sign may be omitted.

Temporary Road Closure

(Not to Exceed 20 Minutes)



- 1. Conditions represented are for work which requires closings during daytime hours only.
- 2. This application is intended for a planned temporary closing not to exceed 20 minutes.
- 3. A flagger or uniformed officer shall be used for this application.
- 4. The flagger should stop the first vehicle from the shoulder as shown. After stopping the first vehicle if the view of the flagger is obstructed, then he/she should move toward the centerline to stop additional traffic.
- 5. Flaggers shall use approved flagging procedures according to the MUTCD and as shown on page 56.