Scott Walker, Governor Dave Ross, Secretary

Internet web site: 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: 2018045

- 1. For the lane shift proposed, they must maintain 2-way traffic with at least 11' lanes.
- 2. No drop-offs of more than 2" can remain during non-working hours within the clear zone.
- 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. Send WisDOT a copy of DNR Construction Stormwater NOI as soon as it is issued. mailto:dot.dtsd.ne.utility@dot.wi.gov
- 5. (*HMM 09-15-45-3.2*) Manual tracking is prohibited over traffic lanes. The bore head can be tracked up to the shoulder edge or back of curb.
- 6. The depth of bury for underground facilities crossing the right of way shall be a minimum of 36 inches as measured from a straight line connecting the lowest points of the finished ground or pavement surface on each side of the right of way to the top of the facility at the time of installation.
- 7. (HMM 09-15-25-2.0) Bore shall be perpendicular to the highway, and bore pits established no closer to the highway than the toe of in slope or back of curb. The use of the median area is prohibited even to check the boring machine head.
- 8. (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 Standard Specifications for Highway and Structure Construction, current edition.



APPLICATION/PERMIT TO CONSTRUCT, OPERATE AND MAINTAIN UTILITY FACILITIES ON **HIGHWAY RIGHT-OF-WAY**

Wisconsin Department of Transportation

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	2. Work Start Date	Work Finish Date	6. Location Description (¼ section, section, town, range	ge; provide plat and	d/or location maps)
Carl McCrary	4/2/2018	4/2/2019	NW 1/4, SW 1/4, Section 35, T22N-	R15E	
Village of Hortonville DPW	4. Is the work due to	a WisDOT highway project?			
531 N. Nash Street	☐ Yes 🖂	No			
ortonville WI 54944 5. Applicant Work O		rder (If any)	7. Work Location (List all that apply)	8. Highway (List a	all that apply)
			Town:	WIS: 15	
9. Facility Type (Check all that apply) and Description	12. Proposed Work	Methods (Check all that apply)	Village: Hortonville	US:	
(Size, material, voltage, pressure, # fibers, etc.)		☐ Plow			
☐ Comm:	☐ Place fill	Rock blasting	City:	Interstate: _	
Electric:	Place cab	le 😾 Open cut	County: Outagamie		
Gas/Oil:	in conduit		13. Work Zone Description (Check all that apply).	14. Is the facility n	near a survey
Water: 8" SDR 35 PVC Street: 8" C000 PVC	☐ Hand/med	chanical excavation	(Provide relevant diagram(s) with application.)	monument? H	IMM 09-15-35
Sewer: 8" C900 PVC	Bore:		☐ Not applicable	If yes, call (86 email geodetic	6) 568-2852 or c@dot.wi.gov.
Casing:	_	(Auger/Jack/Tunnel)	Full road closure: detour		⊠ No
Coridair.	☐ Pneumation		☐ Full road closure: temporary	□ 163	
Ŭ <u></u>		II 1 (Manually tracked)	Lane closure: without flagging	15. Will appurtena	
☐ Transmission ☐ Service	☐ Directiona	I 2 (Computer tracked)	Lane closure: with flagging		y? If yes, provide a id/or specification
□ Distribution □ Service (ESCP)	Unknown	, ,	Lane encroachment (2 feet or less)	for each item.	
10. Facility Orientation (Check all that apply)		•	☐ Intersection/roundabout	Yes	☐ No
install of attach to poles/to-			Shoulder/parking lane closure Railroad crossing		is at decimation?
		Existing Guys	☐ Railroad crossing		de a formal erosion
☐ Crossing ☐ Parallel ☐ OSOW high clearance route	(Diameter) (No	and of aviation accord	Freeway/expressway location		HMM 09-15-55
Structure attachment		me of existing owner) all guy-wires on plan sheets)	☐ Off shoulder: < 30' off white line		☐ Minor
Scenic easement (Off right-of-way)	Dotholo (Cut-		☐ Off shoulder: ≥ 30' off white line	47 Ara anu anuire	annental annes sala
	`	ırface excavation): Vater	☐ Near right-of-way line or fence		onmental approvals, or permits required
11. Work Types (Check all that apply)		valei	Non-freeway/expressway location		gulatory agencies, il governments?
New facility ☐ Remove	Tree/vegetation	on control:	Off shoulder: < 15' off white line	If yes, provide	a copy of each
☐ Joint install ☐ Maintenance	Trim (Prune	e) 🗌 Plant	☐ Off shoulder: ≥ 15' off white line		ovide proof of other ination as needed.
☐ Improve or ☐ Discontinue,	Remove (, <u> </u>	☐ Back of curb: < 2' behind		
repair existing left in place	☐ Chemicall	y treat	Back of curb: ≥ 2' behind		∐ No
	*** 1				
* Includes permanent restoration If the		rk hae not etartod hy t	ha "Work Finish Data" this normit is n	uill and void	lf the normitted
* Includes permanent restoration. If the work has started, but has not been c					
	ompleted by the	e "Work Finish Date",	the work shall not be completed unles		
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APPLICATION/PERMIT TO CONSTRUCT, OPERATE AND MAINTAIN UTILITY FACILITIES ON HIGHWAY RIGHT-OF-WAY (continued)

Wisconsin Department of Transportation DT1553

Use this section to provide information that does not fit on front page Regarding item #15; an 8" gate valve will be installed in the highway right-of-way between the new public main loop and the current water main.
Regarding item #17; a DNR Construction Stormwater NOI has been submitted for this entire development project. The application was made on February 2, 2018 and as of the date of this DOT application, the NOI has not yet been issued by the DNR.

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; 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; 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 2018.** The Permittee shall not work on January 1, May 28, July 4, September 3, and November 22, 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.

5.0 ROW Restoration

A utility shall restore the highway and the adjacent ROW to its original (as close as possible) condition within **two weeks** after completing facility installation. Exceptions may be allowed (e.g., for bad weather) with prior approval from WisDOT. Failure of the utility to make prompt and satisfactory restorations of the highway or adjacent ROW may cause WisDOT to arrange for restoration by others at the utility's expense.

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</u>, current edition. See <u>5.2</u> for additional requirements for pavement restoration. Any subsequent heavings, settlings, or other faultings attributable to the permitted work shall be repaired in a manner satisfactory to WisDOT at the utility's expense. Use <u>Attachment 2</u> as a guide for backfilling excavations. Avoid situations as shown in Figure 3.





Figure 3: Examples of Improper ROW Restoration



Restore any disturbed turfed ROW area with at least 4" of topsoil, and reseed with perennial grass or sod to the satisfaction of WisDOT. See section <u>2.0</u> for details on trees or vegetation restoration. Once restored, the utility shall maintain turfed areas, trees and vegetation until they achieve sustained growth.

If, in WisDOT's opinion, the permitted works or facilities are found to obstruct highway drainage, unduly increase the difficulty of highway maintenance, or in any other manner adversely affect a highway interest, the utility shall, upon notice, cure the fault as directed and restore the highway facility to the satisfaction of WisDOT.

5.2 Pavement Restoration Requirements

Sawcut all pavement full-depth when open cutting. Attachment 3 has examples when pavement is not sawcut.

Concrete pavement shall be restored in conjunction with WisDOT standard detail drawing <u>13C9</u>. Avoid creating additional joints when possible. The minimum dimension for a patch will be 6' by the full lane or shoulder width. High early strength concrete may be specified when needed. Additional guidance on concrete pavement repair can be found in FDM <u>14-25-10</u>, Exhibit <u>10.1</u>.

The minimum dimension for an asphaltic concrete patch will be 6' by the distance to the nearest joint or seam. Use hot mix asphalt whenever possible. If cold patch is needed in an emergency, replace with hot mix as soon as possible. Figure 4 below shows improper asphaltic pavement restoration.

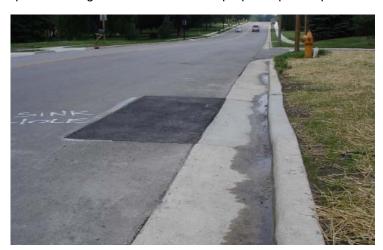




Figure 4: Both patches improperly backfilled/compacted, and not patched to nearest joint or seam

6.0 Temporary Driveways for Utility Construction

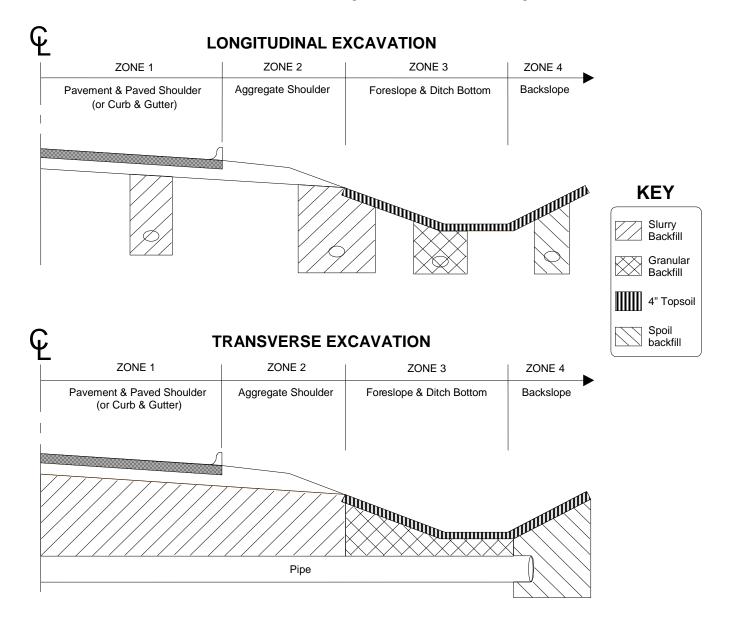
Do not build temporary driveways for utility construction unless WisDOT has granted prior approval. If a temporary driveway is needed, submit a separate STH connection permit application dt1504 for WisDOT review along with the utility permit application. The reason(s) for needing the temporary driveway should be included on both applications. A temporary driveway may not be approved, so a utility is advised to have a back-up access plan. Do not locate a temporary driveway within the functional area of an intersection. See Figure 5.

Existing driveways may be used for utility construction as long as permission is obtained from the property owner. A STH connection permit is not required unless there will be a significant change in use, e.g., an agricultural driveway will experience heavy truck traffic or a major increase in the number of vehicle trips per day. In this situation, submit a STH connection permit to make temporary modifications to the driveway.



Figure 5: Temporary driveway within the functional area of an intersection

Attachment 2: Backfilling Excavation Detail Drawings



NOTES

- 1) Use slurry backfill to replace the excavated material in ZONES 1 and 2.
- 2) If the work area covers BOTH ZONES 2 & 3, use slurry backfill to replace the excavated material.
- 3) Use granular backfill to replace the excavated material in ZONE 3. Granular backfill placement and gradation shall conform to WisDOT's Standard Specifications for Road and Bridge Construction, current edition.
- 4) Place backfill in ZONES 3 & 4 to within 4" of the finished grade to allow for topsoil placement.
- 5) Suitable spoil backfill may be used in ZONE 4 at the discretion of WisDOT.

SLURRY BACKFILL

The materials shall be placed in a clean concrete mixer truck and thoroughly mixed in the following quantities FOR EACH CUBIC YARD REQUIRED:

- SAND 1,350 lbs
- #1 STONE 750 lbs
- #2 STONE 1,150 lbs
- WATER 25 gals (0 to -0.5 gal variance)

No additional water will be allowed. The above weights are damp weights. Just prior to placing the slurry backfill, the mixer shall be run at mixing speed for one full minute to assure an even mixture.

Attachment 3: Pavement Restoration Examples

Figure 1a: Excavation with planned sawcut¹

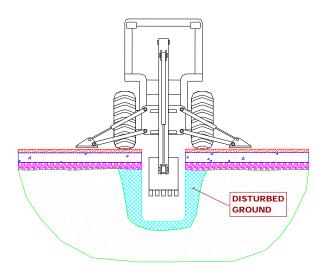


Figure 1b: Actual excavation without sawcut

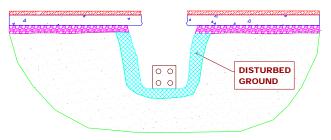


Figure 1c: Trench backfilling without slurry

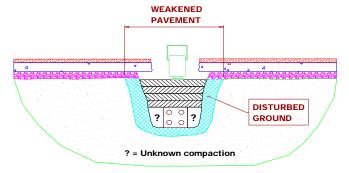




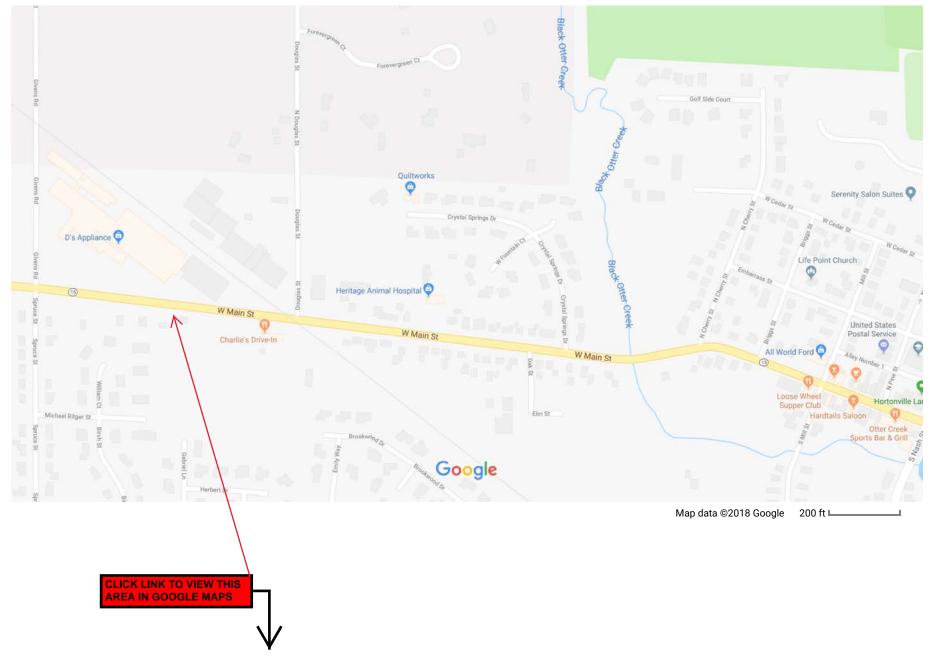
Figure 2: Concrete pavement repair without sawcut. Note top of pavement edge and missing dowel bar. In lower picture, dowel bars in gutter are bent and not ready to accept slurry.



¹ Drawings courtesy of CNA Consulting Engineers

Google Maps
Page 1 of 1





NEW BUILDING FOR:
OTTAGES ON MAIN, LI
8 W. MAIN STREET • HORTONVILLE, WI 54

PROFESSIONAL SEAL

SHEET DATES

ISSUE DATE JAN. 5, 2018

REVISIONS

REVISIONS

AD1 FEB. 16, 2018

CB1 MAR. 5, 2018

CB1 MAR. 5, 2

SHEET INFORMATION

EXISTING SITE AND DEMOLITION PLAN

SCALE: 1"=30'-0"

30' 60'

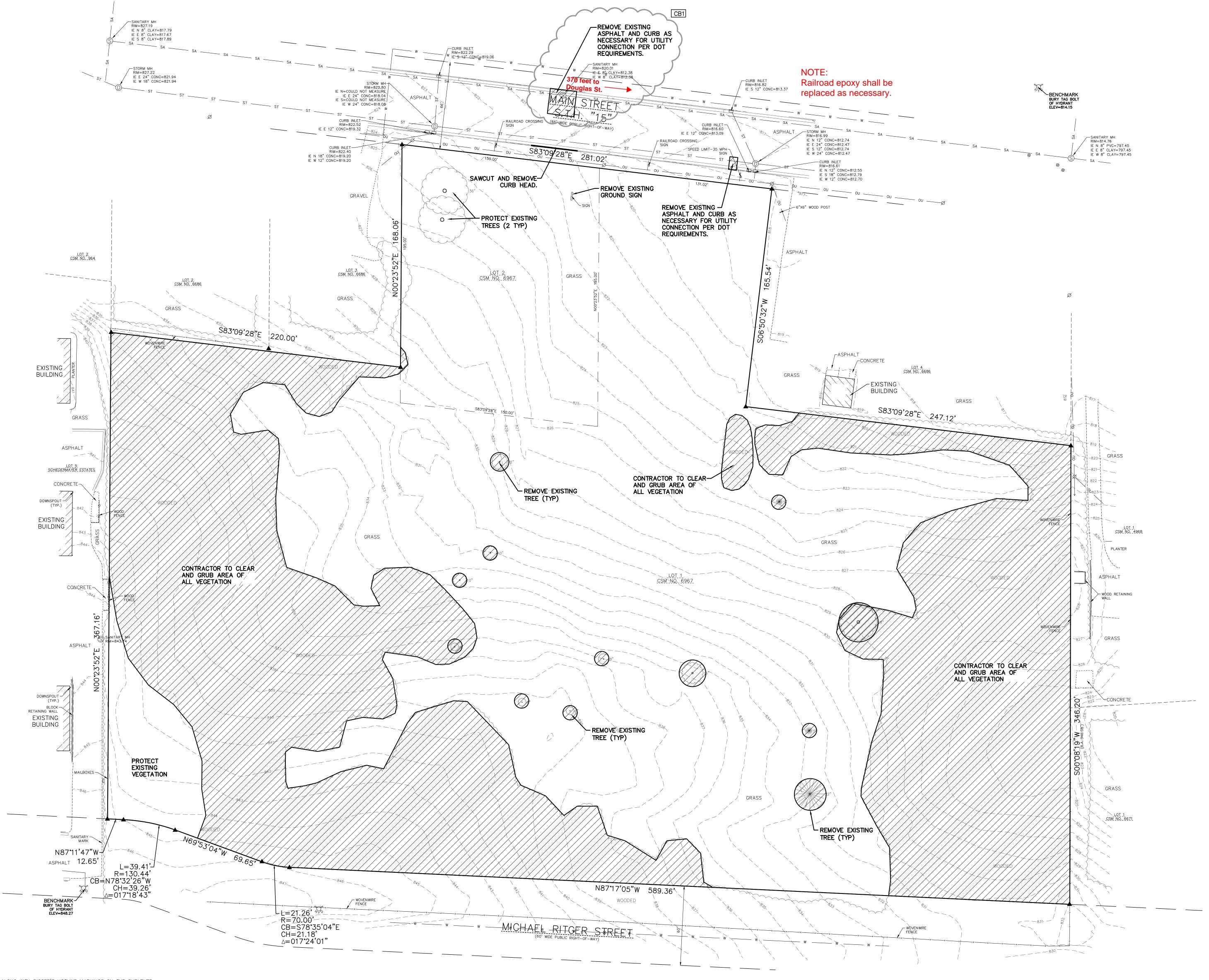
SHEET INFORMATION

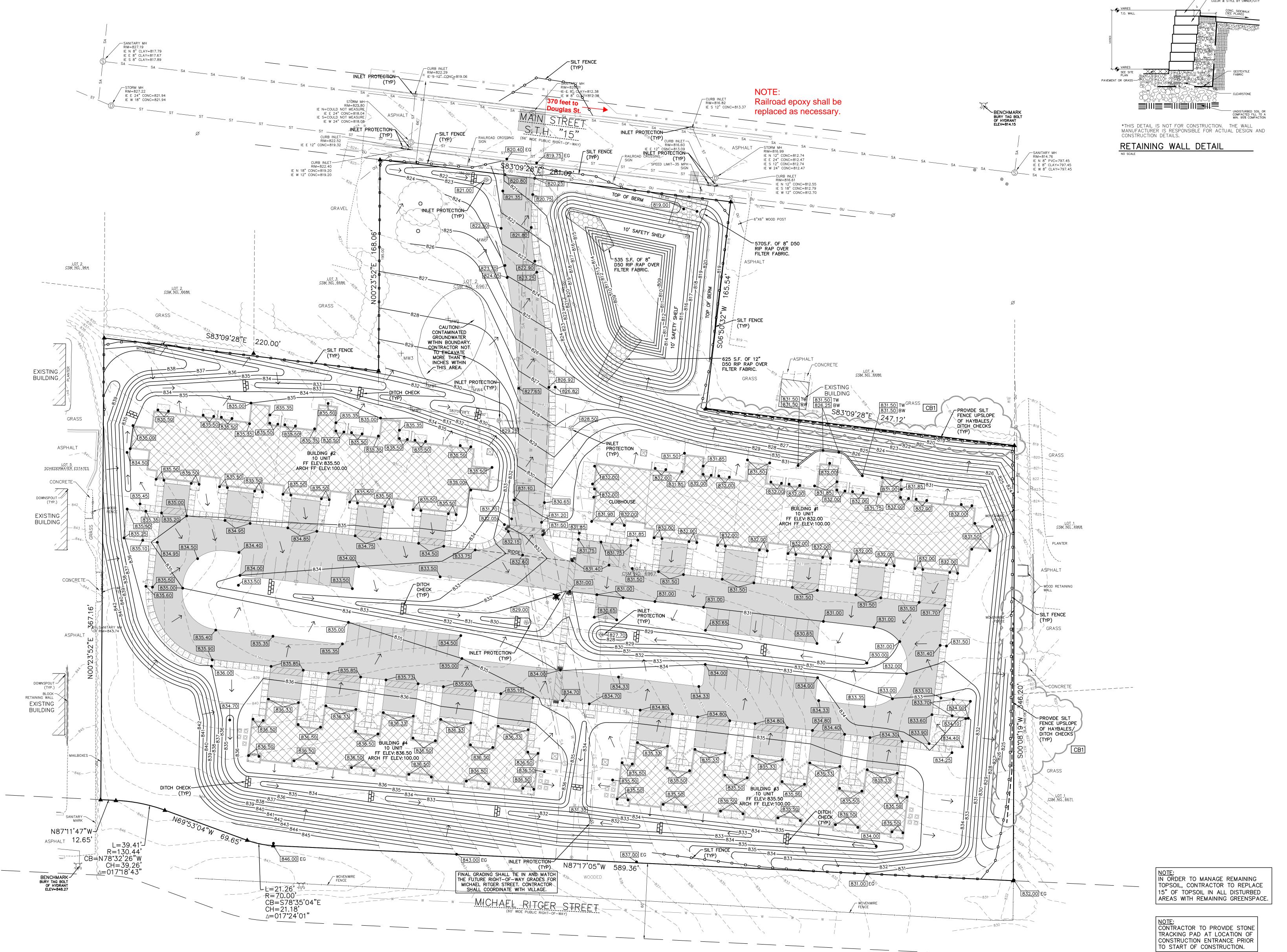
EXISTING SITE AND DEMOLITION PLAN

SHEET NUMBER

1"= 30'

SCALE





STORM MH— RIM=849.24 IE N 10" PVC=843.86 IE S 8" PVC=843.90 IE W 10" PVC=843.86 ARCHITECTS • ENGINEERS • SURVEYORS

100 CAMELOT DRIVE
FOND DU LAC, WI 54935
PHONE: (920) 926-9800
WWW.EXCELENGINEER.COM

PROJECT INFORMATION

PROJECT NUMBER 1743380

PROJECT NUMBER 174338

NEW BUILDING FOR:

AGES ON MAIN, LLO
AIN STREET • HORTONVILLE, WI 549

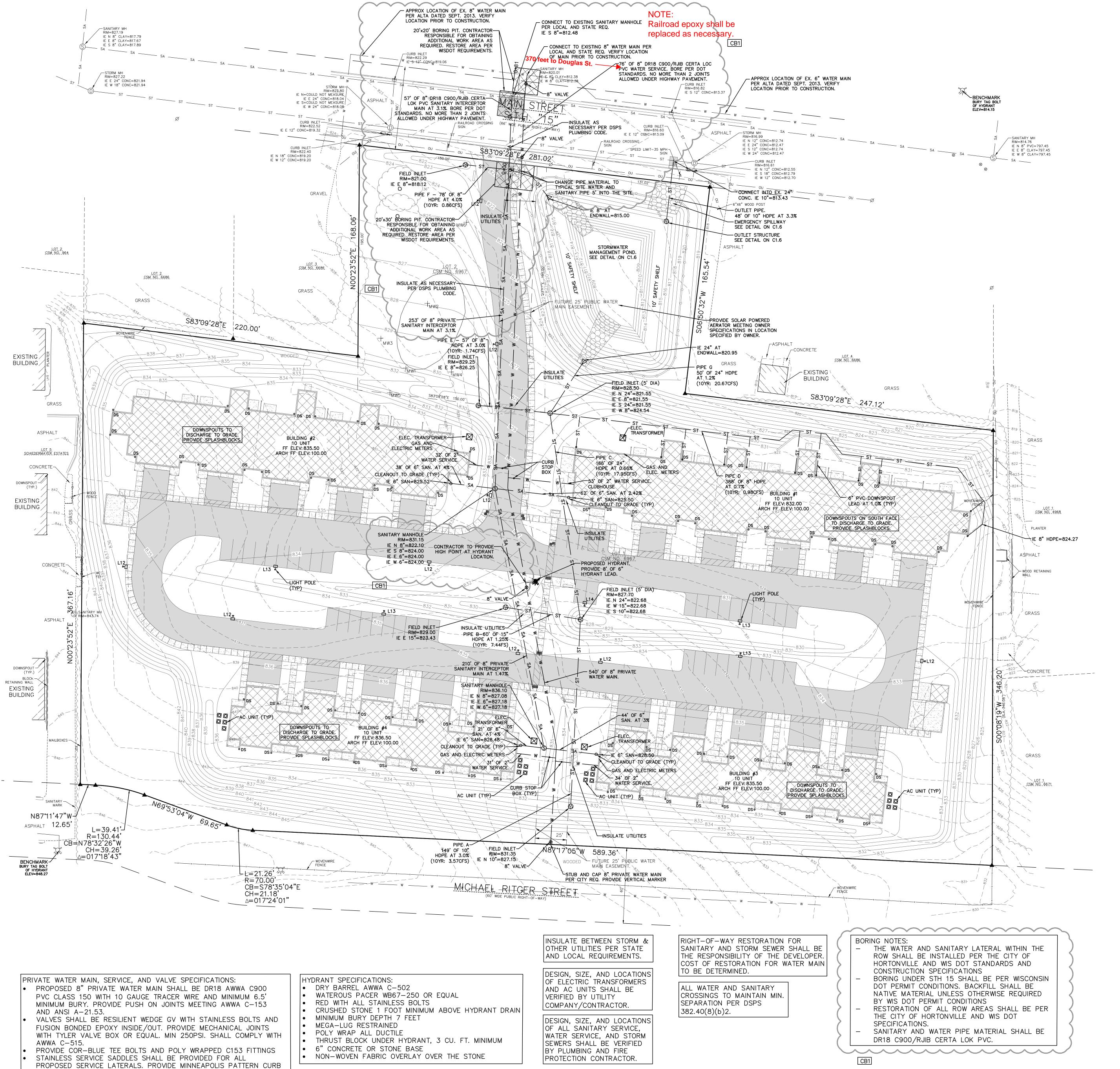
PROFESSIONAL SEAL

| SHEET DATES | JAN. 5, 2018 | REVISIONS | AD1 | FEB. 16, 2018 | CB1 | MAR. 5, 2018 |

SHEET INFORMATION

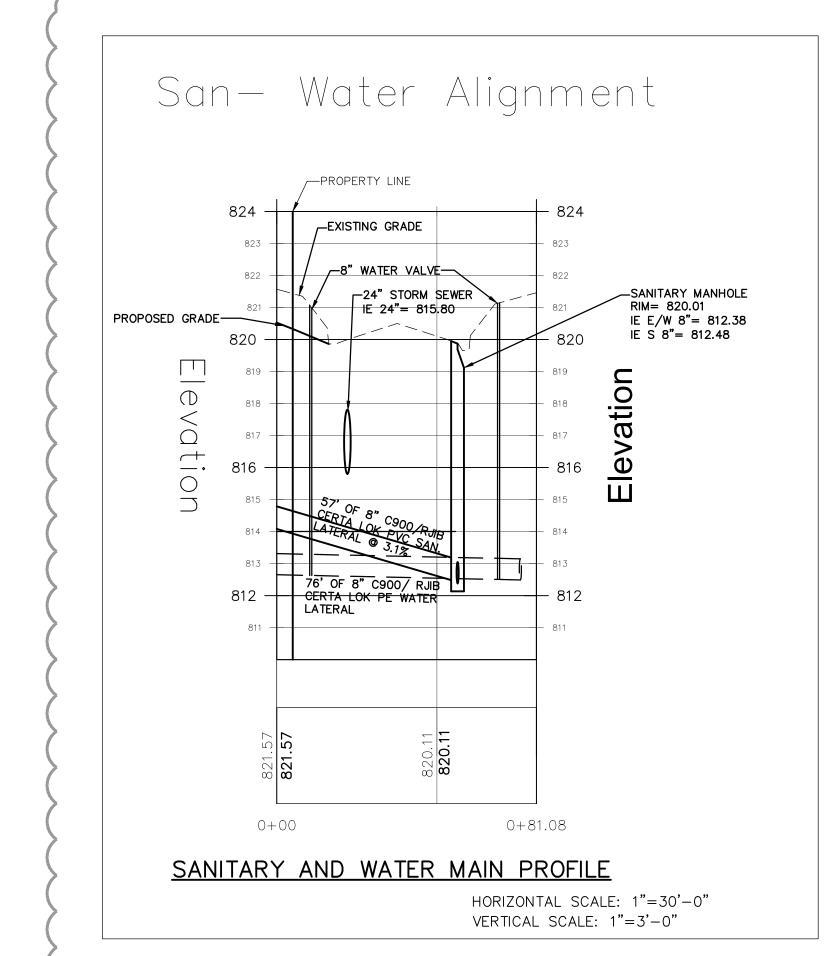
GRADING AND EROSION
CONTROL PLAN
SHEET NUMER EVISED
FEET

FEET



STOP BOXES WITH SS STATIONARY ROD. SDR 9 POLY WATER

SERVICES TO THE BUILDINGS WITH SS STIFFENERS.



100 CAMELOT DRIVE

PROJECT NUMBER

FOND DU LAC, WI 54935

PHONE: (920) 926-9800

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PROJECT INFORMATION

PROFESSIONAL SEAL

SHEET DATES JAN. 5, 2018 ISSUE DATE FEB. 16, 2018

MAR. 5, 2018

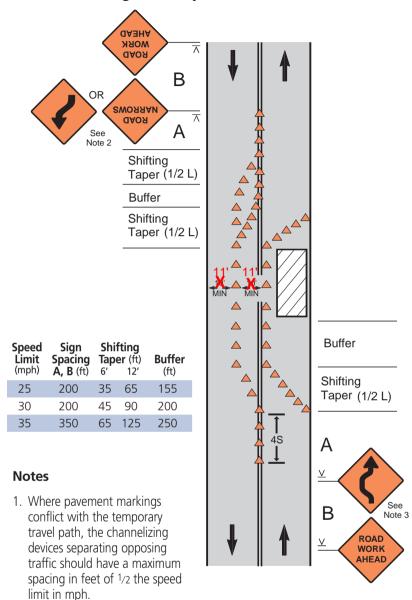
SHEET INFORMATION UTILITY PLAN

SHEET NUMBER EVISED

NORTH SCALE: 1"=30'-0"

Work in Travel Lane

(Maintaining Two-Way Traffic, 35 MPH or Less)



- 2. The ROAD NARROWS or Reverse Curve/Turn sign is optional on roads with low volume or where the lane shift requires only a minor deviation in the travel path. The Reverse Curve/Turn sign is appropriate for larger deviations in the travel path.
- 3. If the tangent is more than 600 feet, the Reverse Curve/Turn sign should be used instead of the Double Reverse Curve sign.
- If speeds are 30 mph or less, Reverse Turn signs shall be used instead of Reverse Curve.