

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

Telephone: (920)492-5643 E-mail: <u>dot.dtsd.ne.utility@dot.wi.gov</u>

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) <u>http://www.dot.wisconsin.gov/business/rules/property-uap.htm</u>

Permit Number: 2018343

- 1. The depth of bury for underground facilities in the right of way shall be a minimum of 36 inches as measured from the finished ground surface to the top of the facility at the time of installation.
- 2. (*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.
- 3. (*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.
- 4. (*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>.

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DT1553

APPLICATION/PERMIT TO CONSTRUCT, OPERATE AND MAINTAIN UTILITY FACILITIES ON

HIGHWAY RIGHT-OF-WAY

Wisconsin Department of Transportation

7/2017 s. 66.0831, 84.08, 85.15, 86.07(2)(a), 86.16, 182.017 and other applicable Wis. Stats.

We Energies Gas 800 South Lynndale Dr. Appleton, WI 54914 1/31/2019 T22 R16E SEC31 SW 9. Facility Type (Check all that apply) and Description (Size, material, voltage, pressure, #fibers, etc.) 1. Is the work due to a WisbOT highway project? 7. Work Location (List all that apply) 9. Facility Type (Check all that apply) and Description (Size, material, voltage, pressure, #fibers, etc.) 12. Proposed Work Methods (Check all that apply) 7. Work Location (List all that apply) 8. Highway (List all that apply) 9. Facility Type (Check all that apply) and Description (Size, material, voltage, pressure, #fibers, etc.) 12. Proposed Work Methods (Check all that apply) Town: <u>GREENVILLE</u> US: Comm: 12. Proposed Work Methods (Check all that apply) Trench Plow Not Sewer: 12. Proposed Work Methods (Check all that apply) Not applicable Us: Us: Conduit: pace cable Open cut in conduit pavement Not applicable Not applicable 14. Is the facility near a survey monument? HMM 02-15-35 10. Facility Orientation (Check all that apply) Unknown (At this time) Intersection/roundabout 15. Will appurtenances be installed with the facility? I yes, provide a formal guy-wires on plan sheets) 14. Is the facility? I yes, provide a formal arcsin control plan. HMM 02-15-35 10. Facility Orientation (Check all that apply) Unknown (At this time)	1. Applicant (Utility facility owner) Name and Address	2. Work Start Date 3. Work Finish Date	6. Location Description (1/4 section, section, town, ran	ge; provide plat and/or location maps)
800 South Lynndale Dr. Appleton, WI 54914 4. Is the work due to a WisDOT highway project?	We Energies Gas -	10/10/2018 1/31/2019	T22 R16E SEC31 SW	
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The work Types (Check all that apply)			Near right-of-way line or fence	certifications or permits required
	11. Work Types (Check all that apply)		Non-freeway/expressway location	from other regulatory agencies, including tribal governments?
New facility Remove Tree/vegetation control:	🛛 New facility 🛛 Remove	Tree/vegetation control:		If yes, provide a copy of each
□ Joint install □ Maintenance □ Trim (Prune) □ Plant		Trim (Prune) I Plant		
□ Improve or □ Discontinue, □ Remove (Cut) □ Mow □ Back of curb: < 2' behind □ Vac				_ , _
repair existing left in place ☐ Chemically treat ☐ Back of curb: < 2 behind ☐ Yes ⊠ No	repair existing left in place	Chemically treat	Back of curb: ≥ 2' behind	

* 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	Telephone Number	It is understood and agreed that WisDOT approval is subject to the applicant		s subject to the applicant's full
James Tefft	920-380-3443			y regulations and rules of other
19. Utility or Project 24/7 Emergency Contact	Telephone Number		es (which may be more restrict	
We Energies	800-662-4797	provisions, and WisD	OT's <u>Utility Accommodation P</u>	olicy, current edition.
20. Provide company name and address of utility authorized		Kyle Galligav	ı	9/27/2018
representative if not employed by the		(Utility Authorized Representation	tive Signature – If filled via computer, brush	script font) (Date)
applicant.		Designer	920-380-3355	Kyle.Galligan@We-Energies.com
21. Provide additional work details, if needed (use back page or include		(Title)	(Telephone Number)	(Email Address)
separate pages)				
12kv 1 Phase line relocation.		land, or easement in	WisDOT right-of-way. It is not	nt or convey any land right, right in assignable or transferrable. If a

land, or easement in WisDOT right-of-way. It is not assignable or transferrable. If a utility facility changes ownership, this permit terminates. The new owner must obtain a permit in order to operate and maintain the facility in WisDOT right-of-way.

For Wisconsin Department of Transportation Use Only				
UTILITY SHALL NOTIFY WISDOT REPRESENTATIVE	Review All Supplemental Permit Provisions	Application Received		
LISTED BELOW 3 DAYS BEFORE STARTING ANY WORK:	Revisions Made to Drawings or Other Pages	10/4/2018		
Region contact, office address, telephone number and email address	Lane Closure System notification required HMM 09-15-60	Application Completed		
Linda Skaleski	Insurance or performance bond required			
WisDOT, Northeast Region	 Joint installation: See permit(s) # Private utility (Non-public ownership and/or use) 	Permit Issued		
944 Vanderperren Way		10/16/2018		
Green Bay, WI 54304 920-492-4166	Expedited Service Connection Permit	Permit Extended		
dotdtsdneutilitycoordination@dot.wi.gov	This permit voids & supersedes # issued:	-		
dotatsariedtintycoordination@dot.wi.gov		Permit Amended		
		Dermit Number		
		Permit Number		
		2018343		

(WisDOT Authorized Representative Signature - If filled via computer, Brush Script font)

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

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 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 or frequenters; to the Applicant, is employees, agents, contractors, subcontractors, 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, 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

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.

3.3 Subsurface Utility Excavation (SUE)

WisDOT allows SUE as a necessary tool for accurate vertical location of utilities. Two methods are available: air (vacuum) and water (jetting). Within the pavement structure (lanes, shoulders, curb & gutter), use **air** SUE rather than water. Water may be allowed if the air method cannot penetrate frozen and/or densely compacted soil. Air or water SUE may be used in other R/W areas beyond the pavement structure. Table 1 below outlines the basic steps for SUE work.

Consult WisDOT prior to using water SUE. If WisDOT agrees to its use, check the SUE water jetting box on the permit application and show hole locations on a drawing. Submit *before* pavement condition pictures at each SUE hole with the permit application, and provide pictures of the fully restored holes *after* the job is completed. This provides WisDOT and the utility with documentation that the restoration was finished. Monitor the holes over the next few years, or until WisDOT is satisfied that no additional settling is occurring or until a new resurfacing or pavement replacement project is done. A utility must repair any SUE hole settlement (Figure 2).

Numerous pictures are not needed. But pictures should be taken from the same angle and distance for the before and after conditions, and be far enough away to provide some sort of perspective for the location (i.e., not right next to the hole). Take pictures with a digital camera so they can be sent electronically, or if taken with a conventional camera, scan and send to WisDOT in a .jpg or .pdf format. No pictures are required for air SUE.

Use round cores for SUE holes within the pavement structure. Round cores are preferred since they prevent stress cracks due to elimination of corners. The maximum size of a SUE hole is 12" in diameter in the wheel paths and a maximum of 16" in diameter outside the wheel paths. Beyond the pavement structure, the hole size may be larger (18"-24") and square upon WisDOT approval.

Table 1: Basic SUE Steps

- 1) Pavement is saw cut full depth, with a bit ranging from 12" to 16" in diameter; resulting in a "core".
- 2) The core is removed and saved for reuse (if structurally sound).
- 3) A protective steel ring is placed to protect the edge of the opening from damage.
- 4) Vacuum equipment is used to excavate compacted material from bottom of base course down to beneath utility facility.
- 5) Utility work is performed (e.g., leak repair, service connection).
- 6) Utility facility is protected with fine material.
- Self-mixing flowable fill material is placed from top of fine material to bottom of base course (fill is designed to be traffic-bearing in 90 minutes).
- 8) Non-shrink grout is placed (grout is designed to be traffic-bearing in about 90 minutes).
- 9) The removed core (or a generic equivalent replacement core) is placed in the remaining opening (original alignment and orientation is maintained if removed core is used) forcing the grout to the surface to fill the annular space and core extraction hole.
- 10) The restored opening is sealed.

3.4 Non-Metallic Lines

Any non metallic pipe, cable or other kind of utility line which lacks a continuous and integral metallic component capable of detection by locating instruments shall be accompanied in its location by a continuous detectable metallic tracer wire or metallic tape.

3.5 Casing

Where crossings by underground lines are encased in protective conduit or duct, the encasement shall extend at least two feet beyond the toe of slope or three feet beyond the ditch line. On curbed sections, it shall extend at least outside the outer curbs.



Figure 2: Improper SUE Restoration

Google Maps



https://www.google.com/maps/@44.3265135,-88.6144661,15z

10/9/2018

	ELEC WR 4977144	COMMON INFORMATION		
	ELEC WR 4277144	STAKING REQUIREMENTS:	MAIN / SERVICE IN	
	GAS WR	SURVEYOR STAKED	EASEMENT:	
		DESIGNER NOT NEEDED	YES NO	
CITY / TOWN / VILLAGE: <u>T - ELLINGTON/GREENVILLE</u>		RESTORE PRIVATE PROPERTY: WE E		
CUST/PROJ NAME: _ALL WORLD FORD				
PROJECT LOCATION: STH 15 FROM GREEN DALE RD TO		WORK IS APPROX <u>475'</u> FT, DIRECT	TON <u>NW</u> OF CL OF	
CO RD JJ		CO RD JJ	_ NEAREST CROSS STREET (ALSO FOR GAS SERVICE TEE)	
WORK DESCRIPTION: <u>SINGLE PHASE OH/UG RELOCATION</u>		ELECTRIC INFORMATION		
		OPER MAP #: <u>3708-9080-04</u> FEEDER/L	INE #: FJUL63	
PREPARED BY: KYLE GALLIGAN		CATV JOINT USE #: TEL JOINT USE #:		
E-MAIL: KYLE.GALLIGAN@WE-ENERGIES.COM		PROPOSED GAS SERVICE INFORMATION		
OFFICE #: <u>920-380-3355</u>	CELL #: <u>414-940-2513</u>	MTR SIZE: MTR TYPE: PR	ES: EFV	
PAGER #:	IO #: <u>75673</u>	SERV PIPE SIZE: MATERIAL:		
PROJECT ID: <u>WI4271704</u>	CGS #:	MTR LOC: FT OF		
DATE PREPARED: <u>09/28/2018</u>	DATE REVISED:	CONSTRUCTION TYPE:		
RAILROAD PERMITTING/FLAGGING REQUIRED 🔄 YES 🗶 NO RR NAME				
CORROSION CONTACT:		PHONE #:		

CRITICAL SAFETY RULES - EO: WIRE KEY: 1. Enclosed space procedures F17 - 3 #2 AL 15 KV 2. Excavation and shoring 3. Rubber gloves and sleeves F16 - 1 #2 AL 15KV 4. Fall protection F8 - 2 #2 ACSR 5. Lock out - Tag out 6. Seat belts F7 - 3 336 ACSR 7. Securing parked vehicles F6 - 1 336 ACSR F - 1 #2 ACSR **CONTINGENCIES & COMMENTS:** N - 1 #2 ACSR DIGGERS HOTLINE / MISS DIG REQUIRED. N6 - 1²/₄ ACSR - NEUTRAL WE ENERGIES WILL RESTORE ROW S7 - ¹/₀ TXF S5 - 350 TXR WE ENERGIES WILL NOT HAUL SPOIL CUSTOMER IS REQUIRED TO LOCATE ALL PRIVATE UNDERGROUND FACILITIES PRIOR TO INSTALLATION. WE ENERGIES IS NOT RESPONSIBLE FOR ROOT DAMAGE.

S4 - ³/₀ TXR S3 - ½ TXR S2 - 2 TXR S - 6 DX **C - COMMUNICATION EOP - EDGE OF PAVEMENT** EOS - EDGE OF SHOULDER

P STO - PROPOSED STORM **P PAVE - PROPOSED PAVEMENT** P SW - PROPOSED SIDEWALK

CONSTRUCTION NOTES:

- * 3 PHASE OH/UG EXTENSION TO BE DONE ON WR 4271704.
- * SINGLE PHASE RELOCATION TO BE DONE ON WR 4277411
- * 3 PHASE SERVICE TO BE INSTALLED ON WR 4271704.
- * GAS SERVICE TO BE INSTALLED ON WR 4276456.

* INSTALL 3 PHASE UG PER DRAWING 4271704. AFTER 3 PHASE CABLE AND TRANSFORMER HAVE BEEN INSTALLED

*AFTER 3 PHASE UG HAS BEEN INSTALLED ON WR 4271704 WITH ONE PHASE ENERGIZED (C). PROCEED TO WR 4277411 AND RELOCATE PER DRAWING.

*ONCE THE PREVIOUS STEPS HAVE BEEN COMPLETED, INSTALL THE OH 3 PHASE PER DRAWING 4271704 AND ENERGIZE THE REMAINING PHASES.

* IF DISTURBANCE OCCURS IN SUMMER, FINAL STABILIZATION SHALL BE PERMANENT SEED AND PROPERLY ANCHORED MULCH. UNLESS NOTED. IF DISTRUBANCE OCCURS IN WINTER, TEMPORARY STABILIZATION SHALL BE SOIL STABILIZER, TYPE A, UNLESS NOTED. FINAL STABILIZATION IS **REQUIRED IN SPRING.**

* DEPENDING ON THE TIME OF YEAR AND WEATHER CONDITIONS, CONSIDER USING PLATES/MATS IN WELANDS OR CROSSING DITCHES.

* STOCK PILE MATERIALS SHALL BE PLACED UPSLOPE FROM EXCAVATION. IF STOCKPILE MATERIALS MUST BE PLACED DOWNSLOPE OF EXCAVATION. PROTECT STOCKPILES WITH 12" WATTLES.

* IF DISTURBANCE OCCURS IN AGRICULTURAL FIELDS. SOIL SEGREGATION WILL NEED TO TAKE PLACE TO RETURN FIELDS TO PRE-CONSTRUCTION SOIL STRATIFICATION AND TO PRE-CONSTRUCTION ELEVATIONS.

CUSTOMER'S SIGNATURE OF APPROVAL

DATE



SHEET NO. 1 OF 6











WE ENERGIES WORK REQUEST ENVIRONMENTAL NOTES

Notes #1 - #7 apply to ALL work requests:

General

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

Erosion Control

- 2. 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 (BMPs) shall be implemented.
- 3. Erosion control BMPs 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 BMPs at least one time per week and after ¹/₂-inch 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 temorarily 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 on 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:
 - 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 - #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.

- 13. All excess spoils shall be removed from wetlands and placed in a suitable upland location.
- 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.

Waterways

- 16. No work can be performed within the banks or below the ordinary high watermark of any navigable waterways/streams.
- 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 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 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.
- 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.
 - and available should a frac-out occur.

14. Trenching and pit excavations within wetlands shall include soil segregation to facilitate

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

precautions are legally required to prevent the spread of these species. The Wisconsin Council on Forestry Transportation and Utility Rights-of Way Best Management Practices

potentially having Native American artifacts, burial mounds or burial sites, which could be

26. A "qualified archaeologist," as specified under Wis. Stats 157.70 (1) (i) and Wis. Admin.

b. Containment materials (e.g. silt fence, straw bales, sand bags, etc.) shall be on site

c. A vac truck shall be accessible on short notice in order to respond quickly to a frac-out.

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Work Beyond the Shoulder



Notes

- 1. The warning sign may be omitted where the work area is behind a guard rail, more than 2' behind a curb, 30' or more from the edge of a freeway/expressway, or 15' or more from the edge of any other roadway.
- For short-term, short-duration, or mobile operations, the warning sign may be omitted if a vehicle with activated high intensity light is used. On state trunk highways, the warning sign can be omitted if the duration of work is less than 60 minutes and activated high intensity lights are used.
- 3. The ROAD WORK AHEAD sign may be replaced with other appropriate signs such as SHOULDER WORK, UTILITY WORK AHEAD, SURVEY CREW or Workers.