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)

<a href="http://www.dot.wisconsin.gov/business/rules/property-uap.htm">http://www.dot.wisconsin.gov/business/rules/property-uap.htm</a>

Permit Number: 2019020

- 1. If parking work vehicles/equipment on the shoulder of STH 15, a shoulder closure is required to be in place and included within the permit.
- 2. (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.

- 3. (*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.
- 4. 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.
- 5. 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.
- 6. (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.
- 7. (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

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   | 3. Work Finish Date★   | 6. Location Description (1/4 section, section, town, range   | ge; provide plat a  | and/or location maps)   |
|---|--|--|--|---|---|
| AT&T  | UPON   | 7/1/2019   | S4 T21N R16E   |   |   |
| 70 E DIVISION ST  | 4. Is the work due to a  | a WisDOT highway project?  | S5 T21N R16E   |   |   |
| FOND DU LAC WI, 54935   | ☐ Yes ☒ N  | No   |  |   |   |
| ·   | 5. Applicant Work Ord  | der (If any)   | 7. Work Location (List all that apply)   | 8. Highway (Lis   | st all that apply)  |
|   | A01GVMP  |  | Town: GREENVILLE   | WIS: 15   |   |
| Facility Type (Check all that apply) and Description  |  | lethods (Check all that apply)   |  |   |   |
| (Size, material, voltage, pressure, # fibers, etc.)   | ☐ Trench   | □ Plow   | Village:   | US:   |   |
| ☐ Comm: FIBER OPTIC   | ☐ Place fill   | ☐ Rock blasting  | City:  | Interstate:   |   |
| Electric:   | ☐ Place cable  | = ~  | County:  |   |   |
| Gas/Oil:  | in conduit   | pavement   | ,  |   | -   |
| ☐ Water:  |  | hanical excavation   | 13. Work Zone Description (Check all that apply). (Provide relevant diagram(s) with application.)  | 14. Is the facility monument?   | y near a survey<br>P <u>HMM 09-15-35</u>  |
| Sewer:  | _  |  | Not applicable     ■     Not applicable     Not applicable     Not applicable     Not applicable   | If yes, call (  | 866) 568-2852 or  |
| Casing:   | Bore:  |  | ☐ Full road closure: detour  |   | etic@dot.wi.gov.  |
| Conduit: 1 1/4"   |  | Auger/Jack/Tunnel)   | Full road closure: temporary   | ∐ Yes   | ⊠ No  |
| L   | ☐ Pneumatic  |  | Lane closure: without flagging   | 15. Will appurte  | enances be installed  |
| ☐ Transmission ☒ Service  |  | 1 (Manually tracked)   | Lane closure: with flagging  | with the faci   | ility? If yes, provide a  |
| ☐ Distribution ☐ Service (ESCP)   |  | 2 (Computer tracked)   | Lane encroachment (2 feet or less)   | for each iter   | and/or specification<br>m.  |
|   | ∐ Unknown (  | At this time)  | ☐ Intersection/roundabout  | □Yes  | ⊠ No  |
| 10. Facility Orientation (Check all that apply)   | Install or attac   | h to poles/towers:   | ☐ Shoulder/parking lane closure  | □ 163   | ⊠ NO  |
| ☐ Underground ☐ Overhead  | ☐ New ☐ E  | xisting 🗌 Guys   | Railroad crossing  |   | project designation?  |
| ☐ Crossing ☐ Parallel   |  |  | Freeway/expressway location  | ıт Major, pro<br>control plan   | ovide a formal erosion<br>n. <u>HMM 09-15-55</u>  |
| OSOW high clearance route   |  | ne of existing owner)  | ☐ Off shoulder: < 30' off white line   | ☐ Major   | Minor   |
| Structure attachment  | (Provide details for al  | I guy-wires on plan sheets)  | ☐ Off shoulder: < 30 off white line  | □ Iviajui   | M MILLOL  |
| Scenic easement (Off right-of-way)  | Pothole (Subsur  | face excavation):  | ☐ Near right-of-way line or fence  |   | vironmental approvals,  |
| 11. Work Types (Check all that apply)   | ☐ Air ☐ W  | /ater  | _ ,  |   | s or permits required regulatory agencies,  |
|   | Tree/vegetatio   | n control:   | Non-freeway/expressway location  | including tri   | bal governments?  |
| Joint install Maintenance   | Trim (Prune)   |  | Off shoulder: < 15' off white line   |   | ide a copy of each<br>provide proof of other  |
| ☐ Improve or ☐ Discontinue,   | Remove (c  |  | ☐ Off shoulder: ≥ 15' off white line   |   | rdination as needed.  |
| repair existing left in place   | ☐ Chemically   |  | ☐ Back of curb: < 2' behind  | ☐ Yes   | No  |
| repair existing fert in place   |  |  | Back of curb: ≥ 2' behind  |   |   |
|   |  |  |  |   |   |
|   |  |  | he "Work Finish Date", this permit is nu   |   |   |
| work has started, but has not been co   | mpleted by the   | "Work Finish Date",  | the work shall not be completed unless   |   |   |
| work has started, but has not been co<br>approved written time extension or a   | mpleted by the subsequent per  | "Work Finish Date",  | the work shall not be completed unless   |   |   |
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## APPLICATION/PERMIT TO CONSTRUCT, OPERATE AND MAINTAIN UTILITY FACILITIES ON HIGHWAY RIGHT-OF-WAY (continued)

| Wisconsin Department of Transportation                      | DT1553       |
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### 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 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

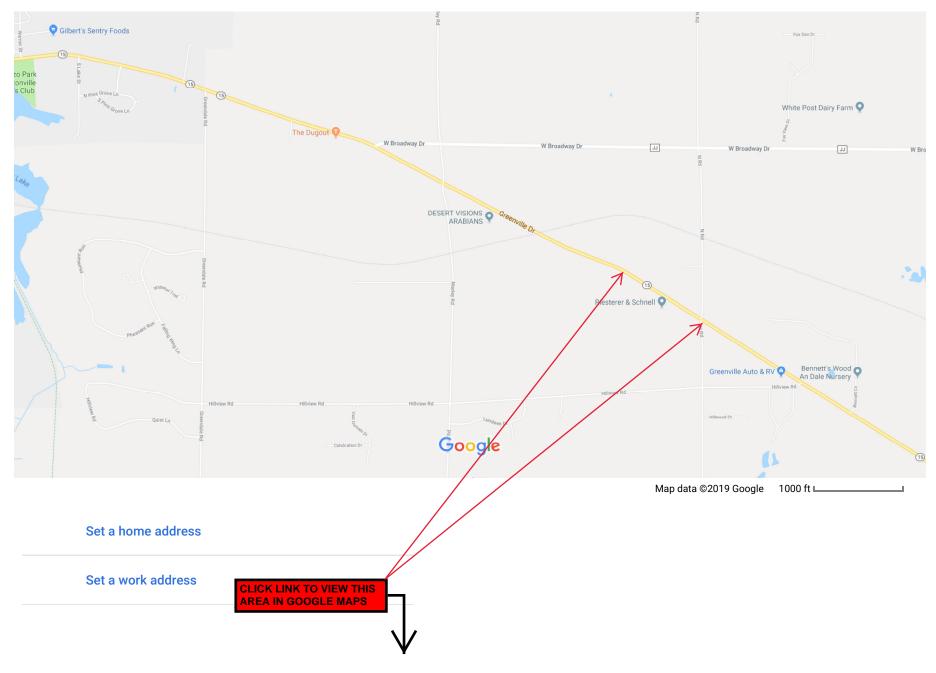
- 14. **NOTIFICATIONS / CONTACTS.** Notify Northeast Region permit coordinator/field inspector, by phone or email, three days prior to the start of construction. Notify Diggers' Hotline 800/242-8511 at least three working days prior to the start of any excavation. It is the obligation of the permittee 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



5 BORE AND PLACE (1) 1.25" INNERDUCT 151' FROM HH S 2210 G TO HH F 2205 G

G -PLACE HH AND GRD BED
19' OFF EOP
-PLACE MARKER POST
BEHIND HH
HH F 2205 G
2.5 X 4 X 3 = 30

BLOW FIBER IN 1.25" INNERDUCT FROM HH F 2205 C TO HH F 2225 G

8 BORE AND PLACE (1)
1.25" INNERDUCT 716'
FROM HH F 2205 G TO HH
F 2225 G

# \*PLACE CABLE AT MIN 36" DEPTH UNLESS OTHERWISE NOTED

Permit Type:WISDOT

Buried: Y

Municipality: GREENVILLE County: OUTAGAMIE Contractor Name: MI-TECH

| PROJECT # A01GVMP |        | DATE SVC REQ'D<br>05/20/2019 |     |      |   |
|-------------------|--------|------------------------------|-----|------|---|
| DA                | GEO    | LOC                          | CLL | I    |   |
| PRIMARY ENGR.:    | BARTH, | GARI                         | RET | TF   | ) |
| ENGR. ID:         |        | PERMI                        | TRE | Q'D. | Υ |
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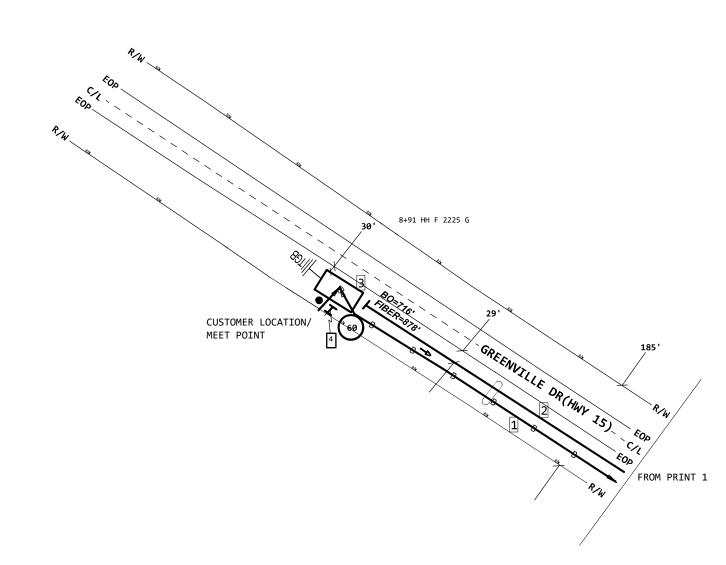
### WISDOT PERMIT

1 BLOW FIBER IN INNERDUCT

2 BORE AND PLACE (1) 1.25" INNERDUCT

3 -PLACE HH AND GRD BED
30' OFF EOP
-PLACE MARKER POST
BEHIND HH
HH F 2225 G
2.5 X 4 X 3 = 30

4 TRENCH 4' AND PLACE (1)
1.25" INNERDUCT TO
REACH R/W AND CUSTOMER
DUCT AT CUSTOMER MEET
POINT





# \* PLACE CABLE AT MIN 36" DEPTH UNLESS OTHERWISE NOTED

Permit Type: WISDOT

Buried: Y

Municipality: GREENVILLE
County: OUTAGAMIE
Contractor Name: MI-TECH

| A01GVMP                         |       | DATE SVC REQ'D 05/20/2019 |     |      | -, - |
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From: <u>Tekler, Lindsay M - DNR</u>

To: Sarah Noha

**Subject:** RE: A01GVMP - DNR Request

**Date:** Thursday, January 10, 2019 5:21:00 PM

Attachments: image002.png

A01GVMP DNR MAP.PDF

Hi Sarah,

Thank you for contacting the WDNR Office of Energy regarding your utility project and potential resource impacts.

The attached project, and as described below, will not require a waterway permit under Chapter 30 (Wis. Statutes), or a wetland permit under Chapter 281.36 (Wis. Statutes). However, please note that this assumes the project will be located on the pavement (as denoted on the attached map). If the line will be installed underground on the land, in the road right-of-way, the mapped waterway will need to be directionally bored to avoid needing a waterway permit. Plowing or trenching the waterway would require a waterway permit from the DNR.

For future submittals, please add in your email description or on the map if the line is overhead or underground, and if underground, how it will be installed.

Please note that this determination did not include a review for approvals or permits needed for:

- Cultural/archaeological/historical resources,
- state threatened or endangered species,
- state stormwater/erosion control permitting,
- state wastewater permitting,
- state water use permitting, or
- easements needed for crossing of <u>WDNR property</u> (state lands, state trails, etc.)

<u>Disclaimer:</u> This WDNR jurisdictional determination is based only on the project area/route shown on the attached figures provided by the requester. If your project area/route extends beyond the area shown in the attached figures, those additional work areas/route were not evaluated for permitting requirements by the WDNR, and you are responsible for ensuring that those additional work areas/route are in compliance with all applicable local, state, and federal laws and permitting requirements as well.

Please contact me if your plans change, or if you have any questions.

Thanks!

Lindsay Tekler Energy Project Liaison

Office of Energy - https://dnr.wi.gov/topic/Sectors/Energy.html

Wisconsin Department of Natural Resources

Mobile: (608) 535-2602

#### Lindsay.Tekler@wisconsin.gov

From: Sarah Noha <SNoha@mi-tech.us> Sent: Tuesday, January 08, 2019 3:35 PM

To: Tekler, Lindsay M - DNR <Lindsay.Tekler@wisconsin.gov>

Subject: A01GVMP - DNR Request

Good afternoon,

We have a project in Hortonville, WI and will need to know what permits will be required from the DNR, I have attached the Surface Water Maps that outlines the route. Please let me know if you need any clarification or have any issues.

Thank you,

### Sarah Noha | Field Tech

### Mi-Tech Services Inc.

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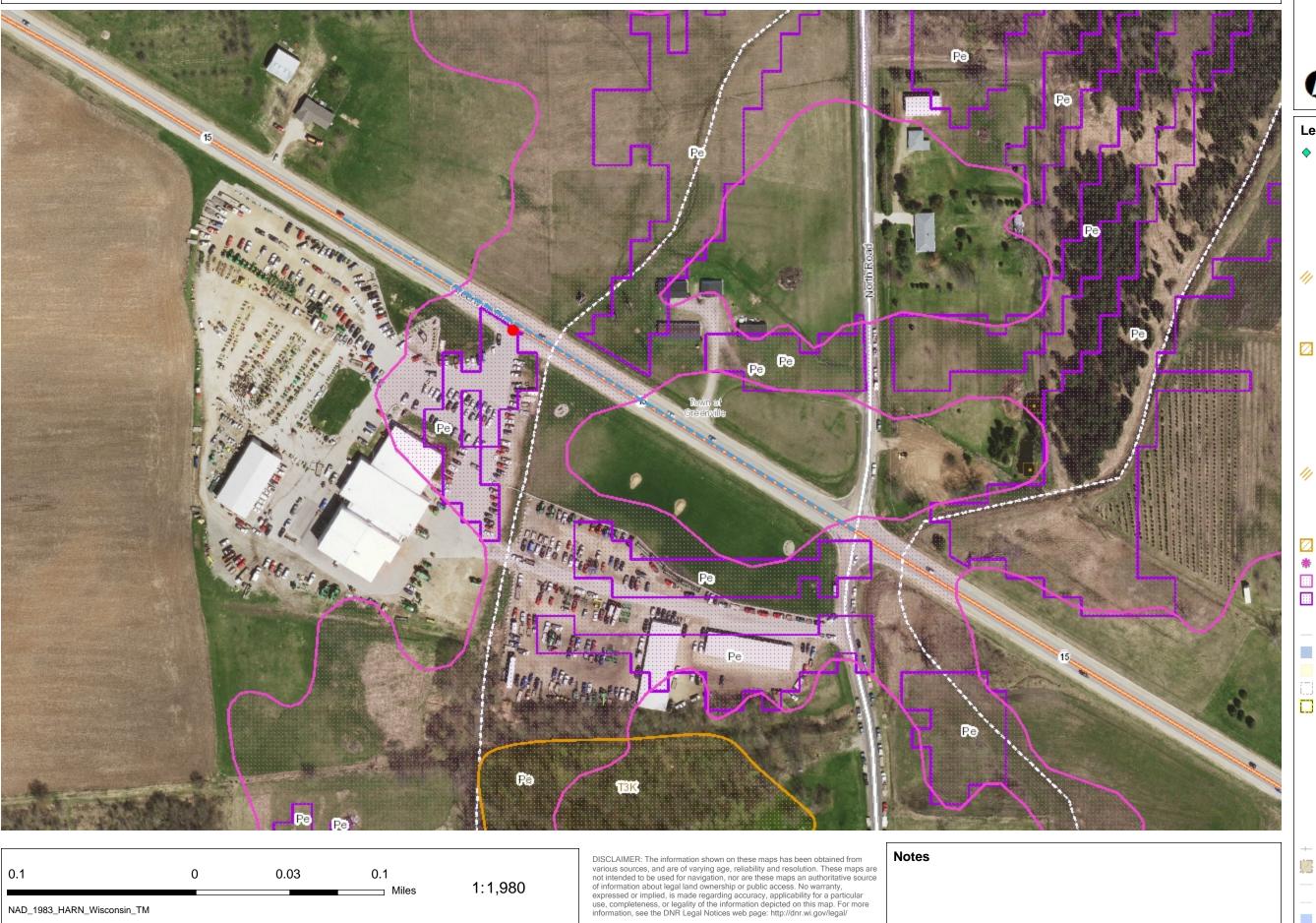


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### **Surface Water Data Viewer Map**



1:1,980



### Legend

Wetland Identifications and Confirmations Wetland Class Points

Dammed pond

Excavated pond

Filled excavated pond

Filled/drained wetland

Wetland too small to delineate

// Filled Points

Wetland Class Areas

Wetland

Upland

Filled Areas

Wetland Class Points

Dammed pond

Excavated pond

Filled excavated pond

Filled/drained wetland

Wetland too small to delineate

// Filled Points

Wetland Class Areas

... Wetland

Upland

Filled Areas

\*\* NRCS Wetspots

Maximum Extent Wetland Indicators

iii Minimum Extent Wetland Indicators Intermittent Streams

24K Hydrography Streams and Rivers

24K Hydrography Lakes and Open Water

Municipality

State Boundaries

County Boundaries

Major Roads

Interstate Highway

State Highway

US Highway

County and Local Roads

County HWY

Local Road

Railroads

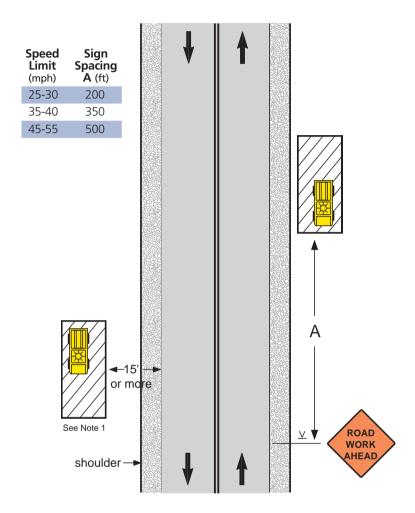
Tribal Lands

Rivers and Streams

Intermittent Streams

Lakes and Open water

### 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.