General Wireless Permit Package Submission and Review Guidelines

Non-VDOT (Existing and New) Structures within VDOT Right-of-Way

January 1, 2018

This document applies to new wireless installations on new or existing structures maintained by entities other than VDOT.

Purpose

The purpose of this document is to provide applicants and reviewers guidance for the permit application process, design submittal, installation requirements, and associated VDOT review of the wireless equipment facilities to be located within the Department’s right-of-way. The basic criteria contained provide a consistent guide for the application process, the review, and the approval or denial of permit applications and are intended to ensure the safety of the general public as well as any individuals who will work on or within the vicinity of the wireless communication equipment.

Definitions

1. *Department or VDOT* means the Virginia Department of Transportation.
2. *DMV* means the Virginia Department of Motor Vehicles.
3. *VSP* means the Virginia State Police.
4. *APELSCIDLA* means the Virginia Department of Professional & Occupational Regulation’s Board for Architects, Professional Engineers, Land Surveyors, Certified Interior Designers, and Landscape Architects.
7. *OSHA* means the Occupational Safety & Health Administration.
9. *IEEE* means the Institute of Electrical and Electronics Engineers.
11. *RF* means radio frequency and *RF Exposure* is as defined in FCC OET Bulletin 65 and in OSHA.
12. *ITS* means Intelligent Transportation System.

13. *Permittee* means a wireless infrastructure provider or wireless services provider, as defined in §56-484.26, submitting a permit package to the Department, and would also include the wireless infrastructure or wireless services provider’s successors and assigns. All guidelines included within this document apply to all entities working for the wireless infrastructure and wireless services providers, including all successors and assigns, which are aligned with the permit application.

14. *Wireless Support Structure* means a freestanding structure that is designed to support or capable of supporting wireless facilities. This does not include existing utility poles.

15. *Utility Pole* means a structure owned and/or operated by a public utility, local government or entity other than VDOT that is designed specifically for and used to carry lines, cables or wires for communications, cable television or electricity.

16. *Districtwide Permit* means a permit granted by VDOT to the Permittee that allows the Permittee to use VDOT’s right-of-way to install or maintain small cell facilities on *existing* structures in one of VDOT’s construction districts or in no more than nine contiguous counties.

17. *Small Cell* and *Microcell* are defined in §56-484.26 of the Code of Virginia.

**Document Organization**

*Flowcharts* – this section outlines the application process for each permit type.

*General Requirements* – requirements in this section apply to all installations of wireless equipment within VDOT right-of-way on non-VDOT structures. This includes equipment installed on an existing structure under a Districtwide Permit or a Single-Use Permit, or equipment installed on a new structure under a Single-Use Permit.

*Districtwide Permit - Attachment to Existing Structure not Owned by VDOT* – requirements related to wireless equipment installed on an existing non-VDOT structure within the VDOT right-of-way under a Districtwide Permit.

*Single-Use Permit* – applies to installation on existing non-VDOT structures that have an activity that excludes it from the Districtwide Permit. This also applies to new non-VDOT structures installed within VDOT right-of-way to support wireless communications facilities.

*New Structure within VDOT Right-of-Way* – applies to new non-VDOT structures that are installed within the VDOT right-of-way to support wireless communications facilities.

*Liability* – applies to all installations of wireless equipment within VDOT right-of-way on non-VDOT structures.
**Flowcharts (Outline)**

The following flowcharts outline the process for districtwide and single-use co-location permits. Actual submission requirements for each permit type are located in this document and in the permittee agreement forms.
General Requirements

All wireless facility equipment installed within the VDOT right-of-way, whether permitted by Districtwide or Single-Use Permit, shall meet the General Requirements outlined herein.

Engineering and Standards

1. **ADA/Accessibility** – All facilities must comply with the current Americans with Disabilities Act (ADA) requirements and the Public Right of Way Accessibility Guidelines. No equipment shall impede the path of pedestrians, bicyclists, vehicles or other users of the right-of-way. No components shall impede visibility of pedestrian signals. Walking paths, trails, and sidewalks shall remain clear of any obstructions as per the VDOT Road Design Manual. Vertical clearance to any protruding wireless equipment shall be at least 7 feet above a sidewalk, trail or other pedestrian pathway.

2. **Roadway Clearance** – If permitted to be installed over the road or shoulder, at least 18 feet vertical clearance (21 feet in limited access right-of-way), measured vertically from the bottom of the small cell facility or equipment to the crown (or a line extended horizontally from the crown) of the paved surface.
3. **Adjacent to Limited Access Roadway** – Wireless equipment shall not be attached to any existing structures or new wireless structures constructed adjacent to limited access roadways in such a fashion that the Permittee would need lane closures on the limited access roadways in order to install, maintain, and/or remove the Permittee’s equipment.

4. **Sight Distance/Visibility** – All components shall be positioned to ensure that all sight distances and visibility requirements are met in accordance with the Manual on Uniform Traffic Control Devices (including the Virginia Supplement) and the VDOT Road Design Manual. The components must not obstruct any traffic signs or signals from motorists’, bicyclists’, or pedestrians’ view.

5. **Transportation Management Plan** – The Permittee shall use the applicable requirements in the latest version of the Virginia Work Area Protection Manual to determine the work zone traffic control plan during construction and for maintenance of the structure and wireless facility. A Transportation Management Plan shall be submitted by the Permittee with the permit application for Single-Use Permits.

**Electrical Service**

1. **Code and Standards** – When installing or maintaining wireless service equipment within VDOT right-of-way, the wireless service provider is responsible for determining conduit/wiring requirements per the NEC, NESC, VDOT Specifications and Standards, Traffic Engineering Design Manual, and other applicable Federal and Virginia design guidelines.

2. **Conduit** – The Permittee’s cables shall not share the Department’s conduits, junction boxes or raceways. All conduits for electrical power and communication devices for components of the wireless facility shall be color coded, as applicable.

3. **Electrical Meter and Service Disconnect** (safety switches/breakers) – The electrical service meter and electrical service breakers for any wireless device shall not be mounted on any VDOT cabinets or structures. All safety switch disconnecting means shall be located so they are visible or easily accessible and the means of identification shall be documented in a manner that is readily available or shall be permanently posted where the conductors of different systems originate.

   The electrical service meter and electrical service breakers for any wireless devices shall be located within approximately 10 feet of the supporting structure such that power to the devices on the structure can be turned off in the event of an emergency or when unscheduled work on the structure or within the RF exposure area is required.

4. **Junction Boxes** – Permittee shall install separate junction boxes, if necessary, for communications infrastructure and electrical service cable. Use of VDOT-owned junction boxes is not permitted.
Communications Compatibility

1. Devices and operation of the wireless facility shall comply with FCC Rules regarding radio frequency devices. The permittee’s engineer shall determine the radius of impact (i.e., proximity) for evaluation of operational interference and for the required intermodulation studies.

2. Proposed wireless equipment shall not interfere with existing or planned State communications systems within the proximity of the proposed wireless site. Wireless facility equipment, devices and structures to be located within the proximity of a Traffic Count Station, any VDOT, toll agency, and public safety wireless or line of sight equipment, or a traffic signal controller or ITS cabinet shall be tested for potential RF interference before installation of the wireless facility. Documentation of such testing shall be provided with the application or, in the case of a Districtwide Permit, with the notification of the work planned for that site. There shall be no impact on data transmission or system operations to Commonwealth of Virginia, toll facility operators, Departments of Energy and Homeland Security and locality equipment, the operation of equipment or operating frequencies for all existing and future devices and equipment installed by these entities in highway right of way. Existing and planned devices include, but are not limited to:

   a. State and public safety mesh and point-to-point/multipoint broadband communications (4.940 to 4.944 GHz)
   b. Traffic Count Station Equipment (24 GHz (K-Band) range) and the equipment in the Traffic Count Station cabinet
   c. Video Detection Cameras
   d. Microwave Detectors
   e. Emergency Vehicle Preemption (Optical and GPS)
   f. Transit Priority System (Optical and GPS),
   g. Traffic Cameras and Security Cameras
   h. License Plate Readers
   i. Dynamic Message Signs
   j. Bluetooth and other wireless receivers
   k. Inductive Loops in the pavement (10 kHz to 200 kHz)
   l. Equipment in the traffic signal controller cabinet
   m. Wireless Ethernet (5.1 - 5.9 GHz range (Maximum 8 Watt))
   n. Dedicated short range communications (DSRC) equipment including those operating in the 5.850-5.925 GHz band (5.9 GHz ranges)
   o. Homeland Security and Department of Energy detection devices
   p. Line of sight and wireless Lighting Controls Systems (LCS) Gateway and Nodes including those operating within 915 MHz ISM Band range (IEEE 802.15.4, 6LoWPAN) at 3 Watt Maximum (480VAC) and 2 Watt Maximum (277VAC) or in the 2.4 GHz Band range (IEEE 802.15.4) Gateway at 12 Watt Maximum and Node at 1.9 Watt average (277VAC)
   q. All Dedicated Short Range Communications (DSRC) including in the 5.9 GHz Range, VDOT roadside electronic equipment, Roadside to Vehicle communications, Vehicle to Roadside and Vehicle to Vehicle communications devices.
3. No placement may be made within 50 feet of the line of sight and the beam or wave detection zone of any VDOT, DMV and VSP equipment whose operation is line of sight, video, or radar detection dependent.

4. To reduce potential interference with VDOT devices and the advanced Roadside to Vehicle communications that VDOT will be installing and to reduce occupational RF exposures, extreme care must be taken with wireless devices within 200 meters (660 feet) of both the traffic signal controller location at signalized intersections and the nearest traffic signal pole structure. After installation of VDOT equipment and deployment of vehicle to roadside and roadside to vehicle communications, an independent intermodulation study may be performed by the wireless provider during full operation communicating with vehicles to establish a spacing distance for non-interference and to establish the safe occupational working distance to eliminate RF exposure hazards and address exposure time limits.

5. The wireless facilities installed under the permit must accept low power interference received from VDOT devices, other agencies’ devices and roadside communications operational now and in the future. Future equipment will include roadside electronic equipment, Roadside to Vehicle communications, Vehicle to Vehicle communications and Vehicle to Roadside communications. Interference that may cause undesired cellular operation, may include but not be limited to:

   a. State and public safety wireless, including mesh and point-to-point/multipoint broadband communications currently in the 4.940 to 4.944 GHz range
   b. Dedicated Short Range Communications (DSRC) including the 5.9 GHz Range and all communications of data sent Roadside to Vehicle, Vehicle to Roadside and Vehicle to Vehicle using current and future frequency allocations
   c. Standard Wireless Ethernet currently operating in the 5.1 - 5.9 GHz range (Maximum 8 Watt)
   d. Standard Wireless Ethernet currently operating in the 900 to 985 MHz range
   e. vehicle inductive loop detection currently operating at 10 kHz to 200 kHz range
   f. Standard Vehicle Detection Systems (current brand - Wavetronix) operating in the 24 GHz (K-Band) range
   g. Homeland Security, Department of Energy, Emergency Vehicle Preemption (optical and GPS), and Transit Priority System (Optical and GPS based) devices
   h. Wireless Lighting Controls Systems (LCS) Gateway and Nodes, including those currently operating within 915 MHz ISM Band range (IEEE 802.15.4, 6LoWPAN) at 3 Watt Maximum (480VAC) and 2 Watt Maximum (277VAC) and in the 2.4 GHz Band range (IEEE 802.15.4) Gateway at 12 Watt Maximum and Node at 1.9 Watt average (277VAC).

Radio Frequency (RF) Safety and Exposure

1. The wireless service provider or wireless infrastructure provider shall be responsible for assuring that each installation, and the operations thereof, for all wireless infrastructure, shall comply with FCC, OSHA, ANSI, NEC, NESC, NCRP and IEEE applicable regulations and standards for Radio Frequency Electromagnetic Fields exposures, measurements, interference, safe distances from RF transmitting antennas, based on the effective date at the time of initial installation of the wireless infrastructure and when the wireless infrastructure is upgraded or replaced.
2. Limits for Maximum Permissible Exposure (MPE) defined in the Code of Federal Regulations Title 47 – Telecommunication and the most updated edition of the FCC OET Bulletin 65 shall be the minimum standard for the maximum exposure allowed. The maximum limits specified in FCC OET Bulletin 65, including the guidance and the policies shall be the maximum limits allowed and standards, except where ANSI or IEEE standards set lower maximum limits, then the lower of the maximum ANSI or IEEE Standards shall govern.

3. For areas where the general public walks, rides, stands or parks and individuals may be standing or sitting in one area for more than the Maximum Permissible Exposure (MPE), the power shall be reduced to the wireless devices or they shall be located (or re-located) to comply with the allowed MPE.

4. The wireless service provider or wireless infrastructure provider shall prepare and submit a Radio Frequency Emissions Compliance Report. The written report shall be prepared by and signed and sealed by a licensed professional engineer in accordance with APELSCIDLA regulations. The report shall assess whether the proposed wireless facility demonstrates compliance with the exposure limits established by the FCC, OSHA, ANSI, NCRP and IEEE (as applicable). The report shall also include a cumulative analysis that accounts for all emissions from all wireless facilities located on or adjacent to the proposed site, identifies the total exposure from all facilities and demonstrates planned compliance with all maximum permissible exposure limits established by the FCC, OSHA, ANSI, NCRP, and IEEE (as applicable). The report shall include a detailed description of all mitigation measures required by the FCC, OSHA, ANSI, NCRP, and IEEE (as applicable). The qualifications for the employee or person(s) responsible for the report shall be submitted.

5. FCC, OSHA and VDOT Label Requirements - A permanent tag, label or sign in accordance with Federal Communications Commission (FCC) and the Occupational Safety and Health Administration (OSHA) shall be attached to, or adjacent to, the wireless infrastructure. It shall include the Maximum Operating Voltage and Maximum Radio Frequency (RF), RF EXPOSURE WARNING and provide a 24/7 emergency contact phone number. The height of the bottom of the tag, label or sign shall be 7 feet above the grade of the sidewalk or path adjacent to the structure; if no path or sidewalk exists, the clearance may be 6 feet.

Safety Compliance

1. Placement of wireless facilities on existing non-breakaway structures within the clear zone as defined by the VDOT Road Design Manual and the AASHTO Roadside Design Guide require a review of the structure and location by the Permittee. If no alternative locations are available outside of the clear zone, the Permittee shall obtain approval from the Department. If a wireless facility is placed on an existing structure within the clear zone, the equipment shall be placed on the back side of the pole, facing away from the closest oncoming traffic.

2. All wireless facilities shall at all times comply with all applicable federal, state and local building codes, electrical codes, fire codes and other codes related to public health and safety.
Aesthetics

1. Above-ground cabinets and any attachments shall be designed to meet structural, clear-zone, safety and accessibility requirements. Cabinets or other equipment that may be obscured by vegetation shall be marked so that their location is visible to mowing or other roadside operations.

2. All disturbed landscape shall be replaced in-kind and areas of bare or disturbed soil shall be revegetated.

3. No wireless facility equipment may bear any signage or advertisement(s) other than signage required by law or expressly permitted/required by the Department.

Specific Structure Based Design Requirements

**Breakaway Structures**

1. **Attachment** – Breakaway structures are designed to perform in a specific manner upon impact. Attachment of devices to a breakaway structure requires an evaluation of the structure by the Permittee’s engineer to determine whether or not the additional attachment of specific wireless facility elements is feasible. Unless a design is provided by the Permittee’s engineer, larger cabinets and protruding equipment which would impact the breakaway performance of the structure shall be placed on a separate structure facing away from traffic to eliminate the likelihood of the equipment striking vehicle occupants if the structure is hit.

2. **Disconnect Power** – The Permittee shall design the electrical connections at the base of the structure to instantaneously disconnect (fusible quick disconnect or other method) after the structure is hit and begins breaking-away.

Structure Design, Attachment Design and Installation Responsibility

1. For all new structures, new foundations and the structural attachments to new and existing structures, it shall be the responsibility of the Permittee to ensure all of the following.
   a. The design is prepared in accordance with Federal and State standards and is signed and sealed by a professional engineer as required by APELSCIDLA requirements.
   b. Any existing structures shall be visually inspected for corrosion, cracks or other damage to the structure before submittal of the permit application and documentation of this inspection must be provided with the application or, in the case of District-Wide Permits, with the notification to the Residency of installation planned for that location.
   c. Construction inspection of all structural elements is provided.
   d. The installation follows all applicable codes, standards, regulations, permit requirements and any attachment agreements.

2. VDOT may require the provision of as-built plans once installation is complete.
Districtwide Permit – Small Cell Attachment to Existing Structure not Owned by VDOT

1. § 56-484.28 of the Code of Virginia stipulates that Districtwide Permits may be issued granting wireless service providers and wireless infrastructure providers the authority to install and maintain small cell facilities on existing structures located within non-limited access state maintained right-of-way.

2. A Single-Use Permit shall be submitted for any work that involves the following activities not covered by a Districtwide Permit:
   a. Working within the highway travel lane or requiring closure of a highway travel lane;
   b. Disturbing the roadway pavement, shoulder, or ditch line (including for the location of underground utilities);
   c. Working within limited access rights-of-way;
   d. Constructing a permanent entrance;
   e. Stopping or impeding highway travel in excess of 15 minutes;
   f. Any additional activities deemed by the Department to have potential impacts to the safety of the traveling public, the public infrastructure or the operation thereof.

3. While the Permittee shall have approval through the Districtwide Permit for the construction of wireless facilities on existing non-VDOT owned and maintained structures, the Permittee shall still provide the following information for each individual installation:
   a. **Permit Information**: Associated Districtwide Permit number.
   b. **Structure Location/Site Map**: Information on the structure location including locality name, route number, latitude/longitude coordinates. A map indicating the location of the existing structure in relation to the road and right-of-way.
   c. **Contact Information**: The contact information of the structure owner and the Permittee.
   d. **Construction Information**: Approximate start date and duration of construction. Additionally, informing the local residency permit office immediately after concluding activities.
   e. **Agreement**: The Permittee shall provide the Department a copy of the agreement under which the applicant has permission from the structure’s owner for the co-location of the equipment.
   f. **Review Reports**: A Radio Frequency Emissions Compliance Report, Intermodulation Study results (if within the calculated radius of impact upon Traffic Count Station, any VDOT wireless equipment or a traffic signal controller cabinet), and the structure inspection documentation.
   g. **Non-Interference Test**: After installation of the wireless facility within the calculated radius of impact upon any VDOT traffic signal controller or VDOT communications infrastructure, or Traffic Count Station, the Permittee shall request an inspection for VDOT to inspect and confirm non-interference with existing Department
communications, DSRC and traffic detection equipment, including vehicle inductive loop and radar detection.

**Single Use Permit**

1. A Single-Use Permit shall be submitted when the Permittee is attaching to an existing structure not owned or maintained by VDOT and the activities associated with the work include one of those outlined in paragraph two under the Districtwide Permit section of this document. A Single-Use Permit shall also apply to the installation of any new structure that is not owned or maintained by VDOT.

2. All Single-Use Permits shall provide, at a minimum, the information required for a Districtwide Permit outlined in paragraph three under the Districtwide Permit section of this document. Additional applicable information shall be provided as described below.

3. If the work disturbs the roadway pavement, shoulder or ditch line, a plan shall be submitted depicting the exact work to take place and a plan to restore the area to its original condition. The Permittee shall contact VDOT after the work is complete to schedule a field review during which time VDOT will confirm the site has been restored to previous conditions as indicated on the submitted plans.

4. If the work involves installing a permanent structure within 1,000 feet of an Interstate or Expressway interchange or 50 feet of an intersection or major driveway entrance/exit, a design plan shall be submitted indicating the distance to the adjacent driveways, intersections, and interchanges and ramps (as applicable). The Permittee shall ensure the proposed structure does not impinge upon the sight distance required by the standards outlined in the VDOT Road Design Manual and not be located in a manner so as to conflict with installation of planned signalization or intersection improvements.

5. VDOT may require submittal of additional information related to the work activity as required to protect the traveling public and public infrastructure.

6. To minimize the events where a wireless device would have to be removed or relocated, or the power level reduced and shielding installed, an initial intermodulation study shall be conducted at the expense of the wireless provider. The initial intermodulation study will verify that the wireless equipment operating at the maximum RF level for that location should not interfere with VDOT or other communications equipment located in the right of way. Within 30 days of receipt of the written notice of intent from the wireless provider, the Department will provide a list of known VDOT equipment within the radius of impact calculated by the Permittee for each of the locations where facilities are proposed. The Permittee shall also conduct an inventory of existing wireless telecommunications facilities within the radius of impact for the proposed wireless site. The components and results of the study shall be submitted to VDOT with the professional engineer’s seal prior to proceeding with the next step in the site permitting review process.
7. Subsequent intermodulation studies shall be conducted when the wireless equipment changes, when power levels are increased, when operational impacts are suspected by VDOT or the Permittee, and when expanding to locations in a new area or different municipality.

8. After installation of the wireless facility that has a radius of impact which falls within, or the boundary's margin of error includes, any VDOT traffic signal controller or VDOT communications infrastructure, or Traffic Count Station, or other equipment location, the Permittee shall request an inspection for VDOT to inspect and confirm no apparent interference with existing Department equipment, including communications devices, traffic count stations, DSRC, wireless devices, cameras, license plate readers and traffic detection equipment, including vehicle inductive loop and radar detection.

New Structure within VDOT Right-of-Way

1. A Single Use Permit shall be submitted for each new structure installed within the VDOT right-of-way. A wireless structure agreement executed by the Permittee shall accompany the permit submission.

2. A full plan set shall be provided which includes:
   a. A map indicating the latitude/longitude coordinates of the proposed structure;
   b. The structure’s location with respect to the road and any nearby highway infrastructure;
   c. The structure’s size, material, and design;
   d. The proposed wireless equipment to be attached to the proposed structure including size, weight, the attachment types, means and methods for the attachments and proposed mounting location on the structure;
   e. Location (lateral and elevation) of overhead utilities shall be indicated;
   f. Associated utility installation, including the source point, that accompanies the installation of the proposed structure and wireless equipment; and
   g. Auxiliary equipment installation including a cabinet that is not mounted on the structure.

3. The design package shall include specifications for the proposed structure and wireless equipment. All new poles shall comply with all applicable VDOT standards, specifications, regulations and policies.

4. The Permittee shall submit structural calculations, signed and sealed by a professional engineer in accordance with APELSCIDLA requirements, for the new structure and any foundation/depth in ground design showing the structure and foundation is capable of supporting the proposed load.

5. The structure shall match color and material of adjacent poles or shall be designed to blend in with surroundings. Cabinets or other equipment that may be obscured by vegetation shall be marked so that their location is visible to mowing or other roadside operations.

6. The Permittee shall provide separate electrical service and shall not splice into the Department’s electrical service. The Permittee shall indicate on the permit application plans the source of the power and the path from the source to the electrical meter/disconnect. All electrical service
installed by the Permittee shall meet the latest VDOT Road and Bridge Specifications and Standards for an electrical grounding system and shall be bonded to the structure in accordance with National Fire Protection Association (NFPA) 70/National Electrical Code (NEC).

7. The structures shall meet all requirements for roadside clear zone as outlined in the AASHTO Roadside Design Guide and VDOT’s Road Design Manual.
Checklists – Applicant Checklist

Permit Submittal Checklist

Wireless Small Cell Communication Facilities on Non-VDOT Structures (Existing and New) within VDOT Right-of-Way

<table>
<thead>
<tr>
<th>Permittee Contact:</th>
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<tbody>
<tr>
<td>Project Name:</td>
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<tr>
<td>VDOT District:</td>
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<td>County/Town:</td>
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<table>
<thead>
<tr>
<th>Item to Submit</th>
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<tbody>
<tr>
<td>Signed LUP-SUSCF form</td>
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<tr>
<td>Permit fee ($150)</td>
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<tr>
<td>Structure owner authorization <em>(if permittee does not own structure)</em></td>
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<tr>
<td>Expected construction dates</td>
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<tr>
<td>Intermodulation study (if needed) must be submitted before construction—if</td>
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<tr>
<td>not submitted prior to permit issuance, permit will be conditional</td>
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<tr>
<td>Radio Frequency Emissions Compliance Report</td>
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<tr>
<td>Structural Evaluation (including calculations and present condition inspection)</td>
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<tr>
<td>Construction plans and specifications</td>
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<td>Transportation Management Plan</td>
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<td>Contact information</td>
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<tr>
<td>Expected locality approval date or locality approval</td>
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<tr>
<td>If the project within the limits of a VDOT project, VDOT contractor approval</td>
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I verify that the above information is included in the permit application.

__________________________________________________  __________ __
Signature                  Date
Checklists – Review Schedule and Milestones

<table>
<thead>
<tr>
<th>Task</th>
<th>Completed by:</th>
<th>Due Date</th>
<th>Date Completed</th>
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<tbody>
<tr>
<td>Application received by VDOT residency.</td>
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<tr>
<td>VDOT residency checks application for completeness and notifies applicant within 10 days of incomplete application (Checklist 1)</td>
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<td>10-day requirement per law</td>
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<td>VDOT residency sends list of known VDOT equipment within 1,000 foot radius of the site to the applicant.</td>
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<td>14-day requirement per policy</td>
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<tr>
<td>VDOT residency distributes application to District Traffic Engineering (Checklist 2A)</td>
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<td>VDOT residency reviews permit application (Checklist 2B)</td>
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<td>VDOT residency receives comments back from District divisions.</td>
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<td>VDOT residency responds to applicant with approval or need to resubmit.</td>
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<tr>
<td>60-day requirement (extension possible to 90 days) per law</td>
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<tr>
<td>If approved, applicant or residency enters construction dates into LCAMS (if lane closures scheduled).</td>
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**Checklists – Application Completeness (Checklist 1)**

**CHECKLIST #1 - APPLICATION COMPLETENESS**

Permit Review Process and Checklists
Wireless Small Cell Communication Facilities on
Non-VDOT Structures (Existing and New) within VDOT Right-of-Way

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<thead>
<tr>
<th>Task</th>
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<tr>
<td>If within the limits of a VDOT project, VDOT PM or contractor approval</td>
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</table>

**Is application complete?**
If NO, respond to the applicant within 10 days of the receipt of application with the needed information.
If YES, distribute application packet as described in Permit Schedules and Milestones tab and commence detailed residency review.

**Sign and Date** indicating the applicant has been notified of an incomplete application or the application has been distributed to the appropriate departments for review.

Signature:                                                  Date:
# Checklist #2A - Traffic Engineering

## Permit Review Process and Checklists

Wireless Small Cell Communication Facilities on Non-VDOT Structures (Existing and New) within VDOT Right-of-Way

<table>
<thead>
<tr>
<th>Review Item</th>
<th>Code</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Traffic Management Plan</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Submitted and meets VDOT requirements.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>No lane closure on limited access roadway needed to install, maintain, and/or remove equipment.</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Electrical</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Communications and electrical cables installed in conduit separate from VDOT's infrastructure.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Location of electrical service meter and electrical service breaker shown on plans within 10 feet of supporting structure and not located on VDOT infrastructure.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Junction boxes are indicated on plans and VDOT-owned junction boxes are not used.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Source of electrical service is indicated on plans and does not splice into VDOT's electrical service.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Overall Recommendations for Permit:**

**Signature and Date:**
Checklists – Detailed Residency Review (Checklist 2B)

CHECKLIST #2B - DETAILED RESIDENCY REVIEW

 Permit Review Process and Checklists
 Wireless Small Cell Communication Facilities on
 Non-VDOT Structures (Existing and New) within VDOT Right-of-Way

Codes - Approved (A), Approved as Noted (AN), Revise and Resubmit (RR), Not Applicable (N/A)

<table>
<thead>
<tr>
<th>Review Item</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Intermodulation Study (if required)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Signed intermodulation study submitted.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Study shows no interference within impact radius of proposed site for VDOT or municipal equipment.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Radio Frequency Emissions Compliance Report</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Report signed and sealed by Virginia licensed professional engineer.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If submitted by applicant’s employee, it must include the qualifications for the employee responsible for the report.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Structural Evaluation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Structural calculations submitted for all new structures, new foundations and the structural attachments to new and existing structures.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Calculations signed and sealed by Virginia licensed structural professional engineer.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Documentation of inspection of all structural elements is provided.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Plans

| Work to Take Place                                                          |      |          |
| If disturbing the pavement, shoulder or ditch, plan for restoration of area. |      |          |

Location

| Equipment placed more than 50 feet from line of sight and beam or wave detection of VDOT, DMV and VSP equipment. |      |          |
| Equipment placed more than 100 feet from traffic signal controller.         |      |          |

Mounting Height and Visibility

| Mounting height over or near pedestrian or bicycle facility (7 feet).         |      |          |
| Visibility of pedestrian signal equipment maintained.                       |      |          |
| Mounting height over roadway or shoulder (18 feet, 21 feet in limited access). |      |          |
| Sight distances maintained.                                                 |      |          |
| No obstruction of traffic signage or signal visibility.                     |      |          |
### Checklist #2B (page 2)

#### Safety

Plans indicate location and information contained on the permanent tag, label or sign indicating Maximum Operating Voltage and Maximum Radio Frequency, RF Exposure Warning and 24/7 emergency contact.

#### Proposed within Clear Zone (Non-Breakaway)

- **If proposed on existing non-breakaway structure within clear zone:**
  - Documentation provided that the permittee reviewed the structure and location
  - Documentation that no alternative locations are feasible outside of the clear zone.
  - Signed approval from the Department.

#### Plans

- Equipment shown on the backside of the pole, facing away from the closest oncoming traffic.

#### Proposed within Clear Zone (Breakaway)

#### Evaluations

- Documentation of evaluation of the structure by a licensed professional engineer to determine whether or not the additional attachment of specific wireless facility elements is feasible.
- Documentation of visual inspection of existing structures for corrosion, cracks or other damage.

#### Plans

- Larger cabinets and protruding equipment are placed on a separate structure facing away from traffic.
- The electrical connections at the base of the structure are designed to instantaneously disconnect (fusible quick disconnect or other method) after the structure is hit and begins to break away.

#### Additional Requirements for New Pole

#### Specifications

- Specifications for the proposed structure and wireless equipment.

#### Plans

- A map indicating the latitude/longitude coordinates of the proposed structure.
- The structure's size, material, and design.
- The proposed wireless equipment to be attached to the proposed structure including size, weight, the attachment types, means and methods for the attachments and proposed mounting location on the structure.
- Location (lateral and elevation) of overhead utilities shall be indicated.
- Associated utility installation, including the source point, that accompanies the installation of the proposed structure and wireless equipment.
### Checklist #2B (page 3)

<table>
<thead>
<tr>
<th>Checklist Item</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Auxiliary equipment installation including a cabinet that is not mounted on</td>
<td></td>
</tr>
<tr>
<td>the structure.</td>
<td></td>
</tr>
<tr>
<td>Agreement</td>
<td></td>
</tr>
<tr>
<td>Wireless structure agreement has been fully executed.</td>
<td></td>
</tr>
</tbody>
</table>

**Overall Recommendations for Permit:**

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**Signature and Date:**

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