

# Internet ROW

#### **IROW PERMIT PROCESS**

eTRAKIT works best when used in **Google Chrome**. Applications cannot be completed on a smartphone or tablet. You must be registered as a Class D Public Way Contractor to apply for Internet Right of Way permits.

EACH PERMIT WILL BE LINKED TO ONE DESIGNATED AREA. Prior to submitting an IROW permit the Fiber Contractor needs to have their Designated Area approved by the Project Manager (refer to the IROW pre submittal process). If work extends beyond the Designated Area they need to submit that proposed Designated Area to the PM and IROW team for review and approval.

#### **STEP 1: Permit Information**

1. Log into <u>eTRAKIT</u> as a professional user using your contractor license number.



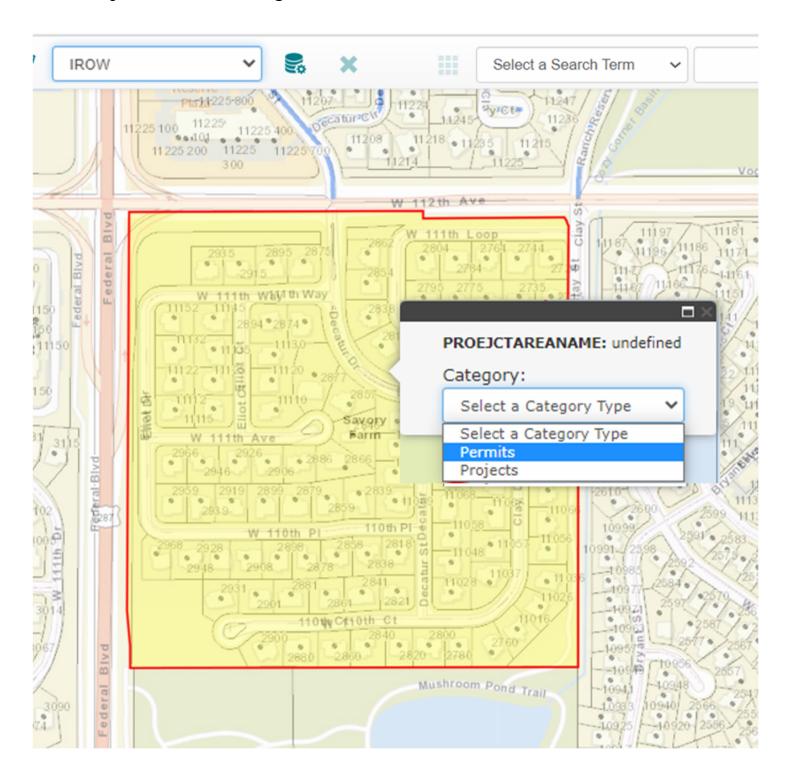
2. Under My Dashboard, under Map, click View Map.





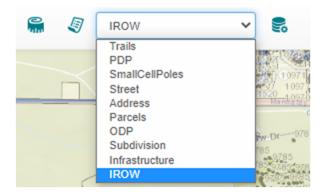
Search for the Residential Area.

# Manually search for the Designated Area.

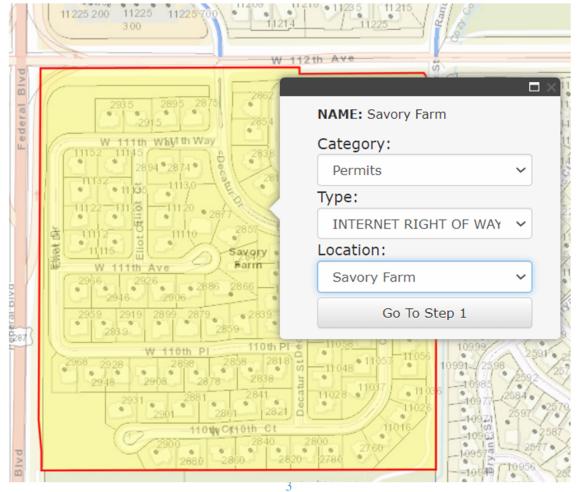




- Use the map and manually navigate to the desired area. **Example**: Savory Farm at the intersection of 112<sup>th</sup> and Federal.
- Make sure the dropdown is set to IROW. Click the designated area.



 The IROW area will highlight and a new dialog box will open, under the Category dropdown choose Permits. Under the Type dropdown choose Internet Right Of Way. Under the Location dropdown choose the residential area given. Click Go To Step 1.

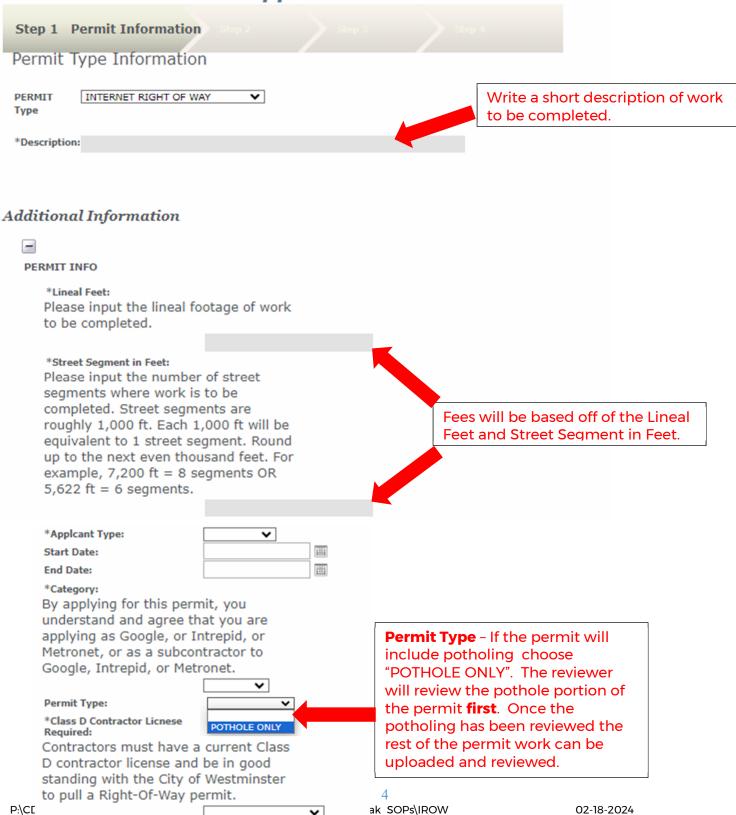




Fill out the permit information. The asterisk indicates a required field.

HOME | DASHBOARD | VIEW/EDIT PROFILE | VIEW CART | LOG OUT LOGGED IN AS:

# Permit Application



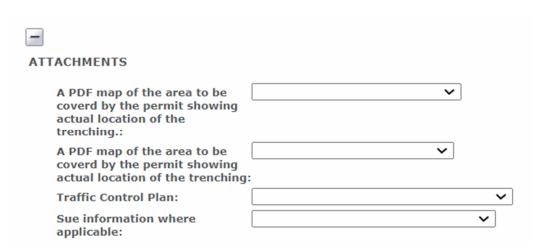
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• Make sure to read through the Rules and Regulations and choose if you agree.

# I AGREE TO ALL OF THE ABOVE

 Read through the Attachments section and make sure to upload all required documents.



• You'll notice that the location is automatically completed.



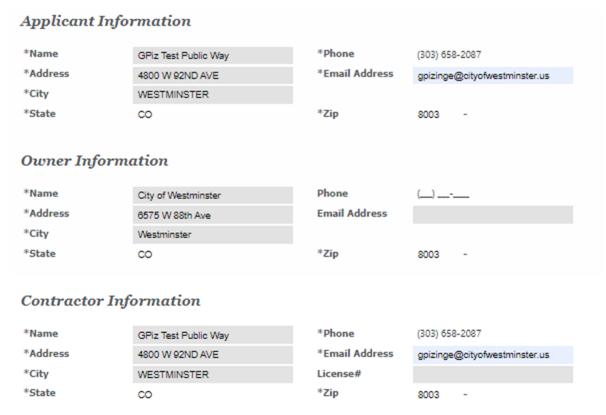
Make sure to upload any attachments by clicking "Select".





#### **STEP 2: Contact Information**

The Applicant Information, Owner Information, and Contractor Information will automatically populate.



If applicable: if the **Pothole Contractor** is known input their information under the Pothole Contractor Information section. The contractor must be registered with the city. Once the permit is submitted the reviewer will confirm they are registered. If the Pothole Contractor is unknown at time of submittal, they cannot be added to the permit via eTRAKiT after it has been submitted. The contractor information will need to be relayed to the reviewer via email and the reviewer can add them to the already submitted permit.



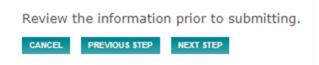


If the **IROW Contractor** (the contractor who will be doing the boring, trenching, etc.) is known, input their information under the IROW Contractor Information section. The contractor must be registered with the city. Once the permit is submitted the reviewer will confirm they are registered. If the IROW Contractor is unknown at time of submittal, they cannot be added to the permit via eTRAKiT after it has been submitted. The contractor information will need to be relayed to the reviewer via email and the reviewer can add them to the already submitted permit.



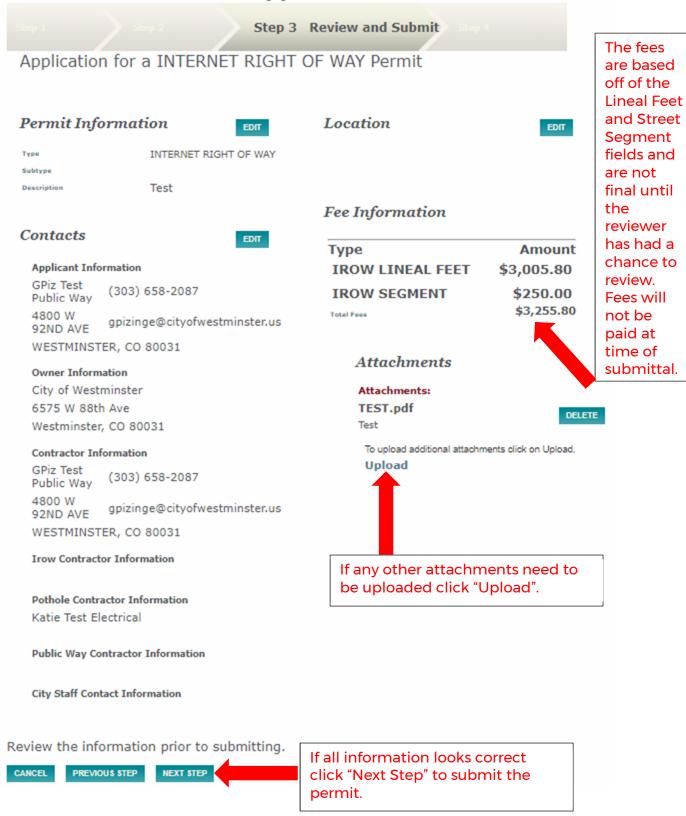
# **STEP 3: Review and Submit**

Double check all information is correct. If there are any edits click "Previous Step".



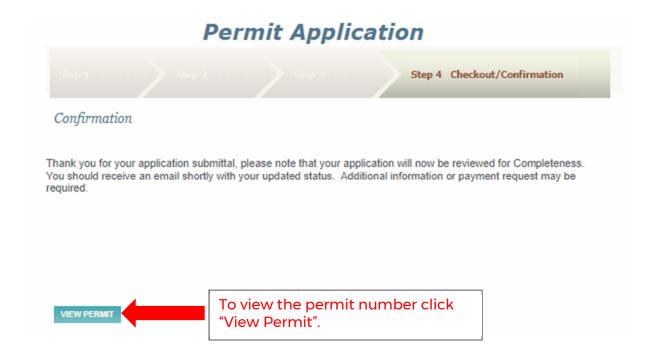


# **Permit Application**



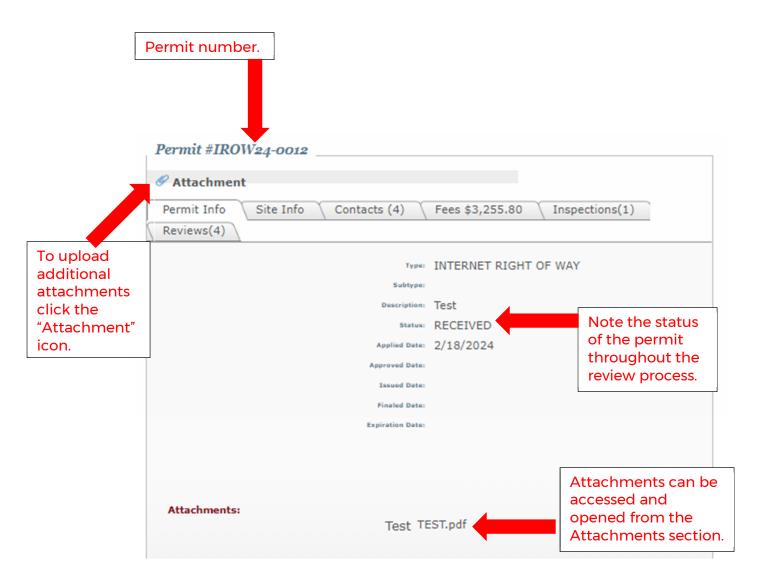


# **STEP 4: Confirmation**



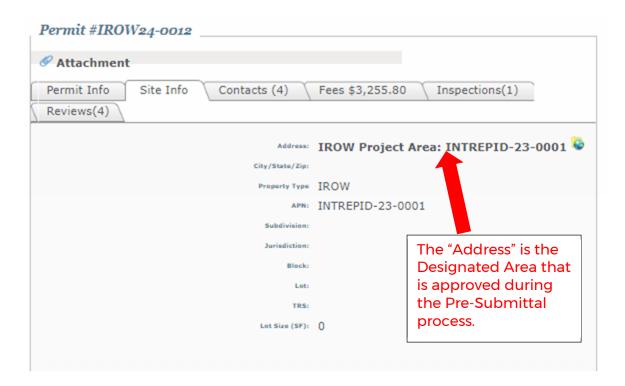


# **Permit Info Tab:**





## **Site Info Tab:**



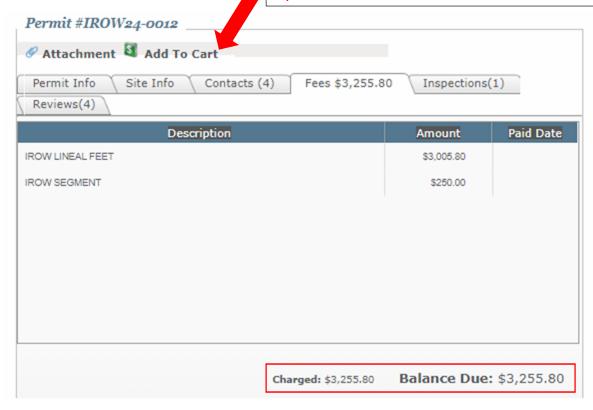
# **Contacts Tab:**





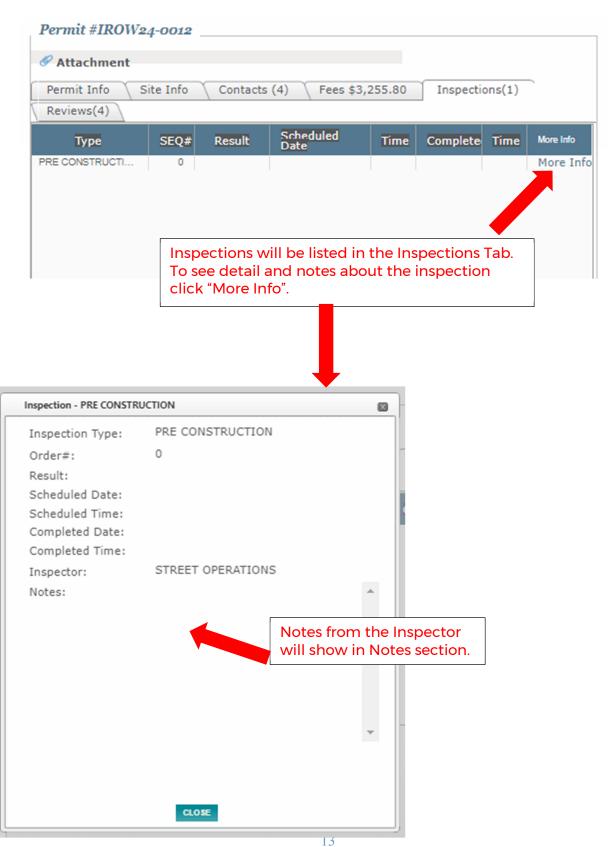
# **Fees Tab:**

Fees will be listed in the Fees Tab. **Note** - fees cannot be paid until after the review is conducted. An email will be sent when fees are payable and an "Add To Cart" icon will show. Paying the fee does not issue the permit. The permit is only issued after the status has been updated to "Issued".



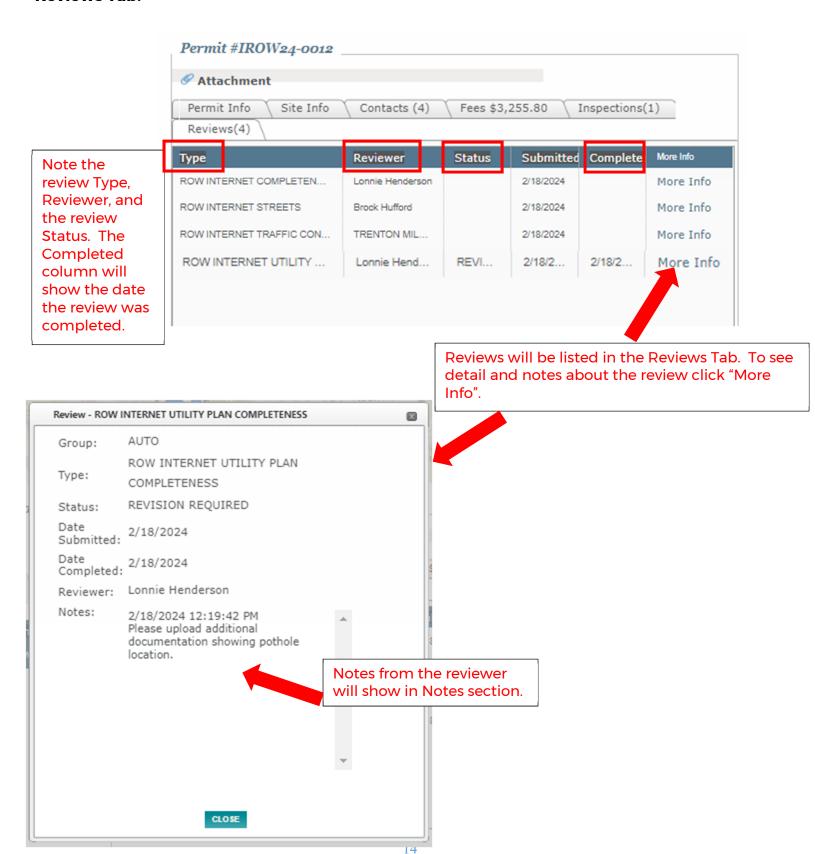


# **Inspections Tab:**





# **Reviews Tab:**





- Once submitted the permit will be reviewed. If revisions are required an email will be sent to the email address associated with the permit explaining what will be needed to complete the review.
- If the permit is approved an email will be sent to the email address associated with the permit explaining the permit has been approved. You will be able to log into eTRAKIT to make payment.



Process for submitting Internet Right-of-Way (IROW) permits. This includes boring and microtrenching installations throughout the City.

#### Pre Submittal Process:

ALL fiber installation contractors are required to register with the City as a Class D Public Way Contractor and provide a certificate of insurance (COI) before they can apply for an IROW permit via the City's eTRAKiT system. The amount of Surety required to be posted for this work will depend on the approved agreement with the City.

#### Step 1:

- The fiber contractor (Applicant) emails the Review Engineer (Tony Ficco at rearter@westmisnterco.gov) the proposed Project Area (referred to as "Designated Area" in Agreement). The Project Area can be a large area that includes major road crossings and the subdivision, or the area to be served.
  - o Each permit submitted will be linked to one Project Area.
  - The City will review the Project Area and boundary from a public and neighborhood impact lens.

#### Step 2:

- Once the City has approved the Project Area, the Applicant and the City's GIS Coordinator are notified via email.
  - o Applicant will email the approved Project Area in a KMZ file to the GIS Coordinator.
  - o The GIS Coordinator will add the area to GIS and eTRAKiT.

#### Step 3 (Micro-Trenching Only):

- After the Applicant is notified that the project area has been added to GIS and eTRAKIT the Applicant can apply for the IROW permit via eTRAKIT.
  - o The only permit type the Applicant should be applying for is an IROW.
  - o Each IROW permit submitted shall be linked to one Project Area.
  - o Run lines need to be shown on the permit for jurisdiction, intersections, etc.
  - The Review Engineer may return the application with comments. If this occurs, the permit status will change to <u>Revisions Required</u>.
  - Once approved, the permit status will change to Ready to Issue.
  - Applicant will need to pay the permit fee.
  - Once the fee is paid, the permit status will change to <u>Issued</u> and Applicant can proceed with Micro-trenching installation with deployment of typical traffic control operations.

#### Note:

- Boring operations are required at major crossings and intersections. Microtrenching will not be allowed.
- Hatch out the proposed bore locations on the plans submitted for each Project
  Area and provide a note: "separate permit required."



### Step 4 (Bore Installation Only):

- After the Applicant is notified that the project area has been added to GIS and eTRAKIT the Applicant can apply for the IROW permit via eTRAKIT.
  - The only permit type the Applicant should be applying for is an IROW.
  - o Each IROW permit submitted shall be linked to one Project Area.
  - o Run lines need to be shown on the permit for jurisdiction, intersections, etc.
  - o IROW Permits for bore installations are a two-step process.
    - 1. Submit plans with run lines, location, and number of potholes required to identify the depths of existing utilities.
      - The Review Engineer will review and may return the application with comments. If this occurs, the permit status will change to <u>Revisions</u> Required.
      - Once a <u>Pothole Only</u> permit is issued, Applicant shall proceed with performing potholes with deployment of typical traffic control operations
    - 2. After pothole work is complete, submit SUE plans via eTRAKiT for review.
      - o If any bores/potholes are missed, or damage is done, no permit is issued until corrective measures are taken.
      - The Review Engineer will review and may return the application with comments. If this occurs, the permit status will change to <u>Revisions</u> Required.
      - Once approved, the permit status will change to Ready to Issue.
      - o Applicant will need to pay the permit fee.
      - Once the fee is paid, the permit status will change to <u>Issued</u> and Applicant can proceed with boring installation with deployment of typical traffic control operations.

#### Note:

 For permits with boring installation, each bore permit requires a separate permit as this will expedite the review process and not delay the issuance of permits if a conflict is identified.

#### **General Notes:**

- Include only typical traffic control plans, unless otherwise directed by the City
- All approvals for IROW permits will be based on the City's Standards and Specifications per the Agreement
- Micro-trenching and boring installations need to be on separate permits
- Major crossings and intersections need separate permits