### Street Use 101 and Q&A Session – Q2 2021 External Workshop

SDOT Street Use Melody Berry 6/11/21 Department of Transportation



### Our vision, mission, and core values

Vision: Seattle is a thriving equitable community powered by dependable transportation

**Mission:** to deliver a transportation system that provides safe and affordable access to places and opportunities

### Committed to 6 core values:

- Equity
- Safety
- Mobility
- Sustainability
- Livability
- Excellence



## Street Use 101

- Portal improvements
- SIP vs. SIP Lite overview
- Accela basics:
  - How to request a change to an existing contact
  - How to set the permit priority
  - How to view invoices
  - How to upload a document in the application w/ live demo
  - How to response to corrections w/ live demo
- Temporary No Park permit requirements
- Date change amendment vs. job start rules
- Utility permit amendment rules
- Use fees overview
- How to get help
- Open Q&A

## Webinar rules of conduct

- Please only use the **Q&A Chat** to ask questions during the presentation
- Any questions not answered in the Q&A Chat can be asked again in the open Q&A session at the end of the webinar
- If you would like to be unmuted to ask a question, please request that in the Q&A Chat



### Portal improvements

- The new **My Records** page launched June 10th
- The new My Records page will allow you to:
  - See all your records in one list
  - Search for records within the My Records list. You can search by address, record number, or another keyword.
  - Filter by Record Type, Status, and even an Action such as Pay Fees Due or Renew Application
  - Sort by each column heading more quickly. You can also now sort by Action.
  - Adjust the number of entries displayed in the table from 10 rows to 100 rows per page
  - Use the Select All check box to select all rows in your filtered table (not just the first page on the screen)
  - Download your My Records list more quickly, including a filtered view of your My Records list
- To learn more, you can watch this short video by <u>clicking this link</u>

## **Portal improvements - new view**

Sele	Select rows to: Add to Cart Add to Collection Download this view to CSV									
	Created 1 Date	Record Number	Record Type	1) Status	Address	Property/Project Name	11 Description	Expiration Date	Action	
0	05/17/2021	SUCONST0000782	ROW Construction Permit	In Process	700 5TH AVE SEATTLE	700 5TH AVE	said	12/31/2021	Make Changes	
0	05/03/2021	SUMAINT0000207- EXT001	ROW Extension Request	In Process	800 5TH AVE SEATTLE	800 5TH AVE Container on 5th Ave	Container on 5th Ave between Marion and Cherry Streets	Ma Cha		

- If you have any issues using the new My Records page, you can email <u>SeattleServices ITHelp@seattle.gov</u>
- There will also be a feedback survey available through the end of summer



## **SIP vs. SIP Lite overview**

### **Full Street Improvement Permit (SIP) process:**





6/11/21 Department of Transportation 7

## **SIP Lite**

Streamlined review process for small scale ROW improvements

- ✓ Shorter timeline
- ✓ No Design Guidance meetings
- ✓ Reduced number of review cycles
- ✓ Reduced plan requirements
- ✓ Reduced permit issuance fee (Will be effective end of 2021)



## **SIP vs. SIP Lite overview**

### **SIP Lite process:**







## **Projects Suitable for SIP Lite**

- Land Use Code required curb ramps (corner lot curb ramp triggers)
- □ Small scale frontage improvements along with corner curb ramps (e.g. sidewalks, street trees, driveways) <2,000 SF
- □ Small scale alley improvements < 2,000 SF\*
- □ Voluntary street improvements < 2,000 SF
- Infill development (mid-block where there is established curb and gutter on either side of the street)
- Curb ramps triggered due to post construction activity
- Existing alley widening more than 2 feet.

\*Additional information such as full survey may be needed (similar requirement as regular SIP application)



## **Projects under normal SIP**

- Land Use Code required streets improvements (new curb, sidewalk, etc.)
- □ New or modifications to existing storm/water/sewer main
- □ Improvements to unimproved streets and alleys
- □ New paving/ road widening projects
- □ >2,000 SF of new plus replaced impervious surface improvements
- □ Projects with Green Factor elements in the ROW
- □ Major projects for CSO reductions (GSI, storm detention, etc.)
- □ Major interagency transportation projects such as Link Light Rail extensions
- □ Plat review (full and unit lot subdivisions)



## Summary

	SIP	SIP Lite
Project Scope	> 2,000 SF	< 2,000 SF
Review Time	6 months to 2 years +	4 - 6 months +
Issuance Fee	\$4,815	Reduced fee (Pending)
Review fee	Hourly	Hourly
Submittal Requirements	Current Standards	Reduced Requirements
DG Meetings	Required	Not required



## How to request an existing contact change

- Contact changes after permit issuance can be requested by applying for a <u>Revision</u> <u>Amendment</u>
- Complete and upload the <u>Change</u> <u>Existing Contact Form</u> to your Revision Amendment

Department of Transportation		Street Use Division 700 Fifth Avenue, Suite 2300   P.O. Box 34996 Seattle, Washington 98124-4996   (206) 684-5253 SDOTPermits@seattle.gov		
CHANGE EXISTING	CONTACT FOR	M		
Street Use Permit Number (REQU	IRED):	Project Address (REQUIRED):		
Complete only the section(s) for w	hich the contact needs to b	e changed.		
Complete only the section(s) for w Please indicate the contact(s) to b	hich the contact needs to b	be changed.		
Complete only the section(s) for w Please indicate the contact(s) to b Applicant	hich the contact needs to be changed below:	e changed.		
Complete only the section(s) for w Please indicate the contact(s) to b Applicant Financially Responsible Party	hich the contact needs to be e changed below: On-Site Contact Additional Contact	be changed.		



## **Revision amendment application steps**





## **Revision amendment overview**

The Revision Amendment can be used to request one or more of the following:

- Contact change(s)
- Address change
- Related information change(s) (e.g., 24-hour contact, restoration party etc.)
- Scope of work change(s) (e.g., new and/or revised use types and areas)
- Extend the end date of a use(s)



Sho

### My Street Use Permit Records

- If the permit is in the Issued stage, under Action, Click on the Make Changes link
- From the individual record, click on the Make Changes button

wing 1-10 of 27	Download Results	Add to Collection   Add	i to cart   Copy Red	cord			1		
Date	Record Number	Record Type	Project Name	Project and Location Description		Project Address	Status		Action
08/06/2020	SUCON ST0002722	ROW Construction Permit	800 5TH AVE Driveway Replacement	Driveway		800 5TH AVE SEATTLE	Issued		Make Changes
08/06/2020	SUMAINT0002521	ROW Maintenance Permit	800 5TH AVE Building Maintenance	Building Ma	internance Discourse	800 5TH AVE		0	Make Changes
08/06/2020	SUCON ST0002723	ROW Construction Permit	700 5TH AVE Curb Cut Project	Curb	ROW Const	SUCON ruction Permit	51000040	0	
08/05/2020	SUUMP0002644	Utility Major Permit	700 5TH AVE Replace Gas Main	Gas Main	Record State Expiration D	us: Issued ate: 02/22/2021			Make Changes
					Record Info: Record Deta	ails Status	Related Records	Att	
					Payments: Fees				
				2	Make Chang	es			



## Select the Revision Amendment type

### Click the Continue Application button to start the amendment application process

### Select an Amendment Type

Amendments can be applied for to make changes on an existing permit. For more information on which to select, refer to

For information on what documents may be required to process an amendment request, visit our permit webpage.

For more information on how to manage documents, refer to the Seattle Services Portal Help page.

#### O ROW Construction Permit Revision

This amendment type can be applied for to make changes to the following on your existing permit:

Contact change requests

3

- · Address change requests
- · Scope of work changes (e.g. new and/or revised use type and areas, etc.)
- · Cancel permit requests

#### O ROW Date Change Request

This amendment type can be applied for to move a start date for a use that has not yet started. If your amendment includes a use and/or use area change, you must apply for a Revision Amendment. If you need to extend existing use types, you must apply for a ROW Extension Amendment.

#### O ROW Extension Request

This amendment type can be applied for to extend dates on issued use types only. If your amendment includes a use and/or use area change, you must apply for a Revision Amendment.

Continue Application »



4. In the **Related Information** section (Step 4), enter what contact changes are needed in the **Amendment Description** 

**Tip:** Since you can't update read-only fields, add <u>all</u> the information you want to change in the Amendment Description.

#### Step 4: Related Information > Related Information \* Indicates a required field Related Information This is the Related Information on your issued permit. Any changes made here will override the information on your issued permit Complete the Amendment Description to provide detailed descriptions of any proposed changes such as: Project scope of work Uses (include: type, street, addition of uses or infrastructure) Contacts (include: first and last name, address, phone number, email and contact type; for example, Applicant, Owner, Financially Responsible Party, Onsite, etc.) Amendment Description: Project Name: Need to change the FRP contact per the attached Change Existing Contact Form. SDCI MUD Dormit SDCI BLDG Permit: SDCI Other Permit: SDOT Other Permit: SDOT Other Permit: Warning/Citation/NOV:

Customer Reference/Work Order/Purchase Order: ??

Street and Utility Improvement Plan Number: 🕐

24-Hour Contact Name:

Estimated Project Duration:

Latha Hanumapur



Customer Reference/Work Order/Purchase Order: ??

Street and Utility Improvement Plan Exception Reason:

--Select--

444448888

Restoration Party: Latha Hanumapur

24-Hour Contact Phone:

- 8. In the **Attachments** section (Step 6), upload the <u>Change</u> <u>Existing Contact Form</u>:
  - a. Click on the **Select** button
  - b. Choose the desired document from your computer
  - c. From the **Document Type** drop-down menu, select the type of document you are uploading

## *Tip:* For us to perform efficient plan review, only upload flattened PDF documents.

- d. Add a description (optional)
- e. Click the Save button
- f. To upload another document, click the **Select** button
- g. To move to the next step, click on the **Continue Application** button

Step 6: Attachments > Documents

For information on what documents may be required to process an amendment request, refer to our Utility Work in the Right-of-Way webpage.

\* Indicates a required field

#### Upload Document(s)





## How to set the Permit Priority

- We have a new Permit Priority section in the **Related Information** (Step 4) page of the application
- If the work supports one of the below priorities, select the corresponding permit priorities in this section:
  - 1. Emergency response Emergency
  - 2. In support of a SDOT or other Transportation Project – Critical
  - In support of an Office of Housing approved 100% Affordable Housing project – Affordable Housing

#### Permit Priority

If your project is related to any of the below priority types, you will need to select the corresponding reason under the Permit Priority drop-down menu. Additional details can be added to the Permit Priority Reason field.

- · Emergency response (Emergency)
- · In support of a SDOT or other Transportation Project (Critical)
- In support of a 100% Affordable Housing Project (Affordable Housing)

Permit Priority:	Permit Priority Reason:
Select Affordable Housing Critical	Review Cycle Count:
Emergency Standard	0



## How to view invoices

- For fees that are billed, such as review and inspection charges, invoices are created at the beginning of each month and an email is sent to the person identified as the Financially Responsible Party
- To access invoices, two things are required:
  - You must have a Seattle Services Portal account
  - You must be identified as the Financially Responsible Party. Only the Financially Responsible Party, or a user they have delegated permissions to, has access to the invoice.



## How to view invoices

- From your **My Records Page**, look for a **Record Type** of **Invoice** and a **Date** in the current month. The date indicates the date the invoice was generated. A date in June, for example, is for May fees.
- Click on the blue link under **Record Number**. You can find the invoice document in the **Attachments** tab.
- Instructions on how to access the invoice document can be found in this help article: <u>How to Find and Pay Your</u> <u>Current Street Use Invoice</u>
- The invoice is also mailed to the address on record

### My Street Use Permit Records

Showing 1-4 of 4   Download Results   Add to Collection   Add to cart									
	Date	Record Number	Record Type						
	06/24/2019	SUTERM0000.	Council Term Permit						
	06/05/2019	SUINV-190605-01806	Invoice						
	05/01/2019	SUP SM0000	Private Structures/Uses						

Invoice					
Record Status: In	nvoiced				
Record Info: Record Details	Status	Related Records	Attachments	Inspectio	ns
Payments: Fees					
Attachmen	ts				
The maximum file si	ze allowed i	s 500 MB.			
Name			Туре		Latest Update
SU014_StreetUseCu	stomerInvoid	e_20190606_070503.p	odf Monthly	Invoice	06/06/2019



## How to view invoices

- Even if you are not the Financially Responsible Party, you can see which permit(s) is tied to an invoice by searching on the Invoice record and clicking the Related Records tab.
- Then click on the **View** link to go to the related permit
- To pay fees, click on the Fees button and then the Pay Fees link
- Unpaid fees for this record are displayed. Click the **Check Out** button to add the fees to your Cart.

Record SUINV-210111-0								
Record Info: Record Details S	tatus Related Records	Attachments	Inspections					
Payments: Fees								
Related Reco	ords							
View Entire Tree »								
Record Number	Record	Туре		Project Name	Date	View		
				10 WESTERN AVE Fiber Replacement Project	07/21/2020	View		

Record SUUMP0000								
Record Status: In Expiration Date: 1	Process 2/31/2020							
Record Info: Record Details	Status Related Records /	Attachments	Inspections					
Payments: Fees Conditions:								
One or more doo Condition: Traff Total Conditions	cuments are required during the permitting fic Control Plan UMP Severity: Required :: 4 (Required: 4)	g process as of 08. I	/21/2020.	View Condition				
Fees								
Outstanding:								
Date	Invoice Number		Amount					
01/11/2021	2545122		\$347.50	Pay Fees				



## How to upload a document in the application

- Determine what documents are required for your permit type on the corresponding website found at http://www.seattle.gov/transportation/ permits-and-services/permits
- Develop the required documents per the requirements referenced on the permit type website
- Start the application process on the Seattle Services Portal

#### Related permits



## How to upload a document

In the **Attachments** section (Step 6) of the application, upload all required documents:

- a. Click the **Select** button
- b. Choose the desired document from your computer
- c. From the **Document Type** dropdown menu, select the type of document you are uploading

*Tip:* For us to perform efficient plan review, only upload flattened PDF documents.

- d. Add a description (optional)
- e. Click the Save button
- f. To upload another document, click the **Select** button





# How to upload a document in the application

 Once all required and desired documents are uploaded, click the Continue Application button

Attention You must upload the following documents prior to submitt Right of Way Impact Plan	ing your application or change request: If you click Continue Application
ROW Construction Permit	uploaded, this banner will turn red
1 2 3 4 Related Information 5 Use Information   Step 6: Attachments > Documents	still required to upload.

Document requirements to apply for a ROW Construction permit can be found on our ROW Construction webpage.

Ensure the document(s) you are uploading matches the document type description. For example, select the Site Plan document type when uploading

If one document meets two requirements, upload the same document for each document type. Document types not listed can be submitted under the type.

For more information on how to manage documents, refer to the Seattle Services Portal Help page.

The following documents may also be required:

- · Letter of Authorization if the Applicant or Financially Responsible Party differ from the Owner
- Traffic Control Plan as required per CAM 2111

Additional documents may be required at different steps of the permitting process. This information can be found on our ROW Construction webpage.

Upload Document(s)										
The maximum file size	The maximum file size allowed is 1000 MB.									
Name	Туре	Size	Latest Update	Description	Document Status	Action				
RoW Impact Plan.docx	Right of Way Impact Plan	11.52 KB	10/05/2020			Actions -				
Site Plan.pdf	Site Plan	25.12 KB	10/05/2020			Actions -				
Select										
					22					
Save and Resume Lat	ave and Resume Later Continue Application »									

## How to upload a document in the application

• Live demo!



- Corrections can be required in the Screening or Review Evaluation task
- At Screening, the task status will change from In Process to Additional Info Requested
- At Review Evaluation, the record status will change from In Process to Awaiting Corrections





- From the My Records page, the Status of the permit will show as Awaiting Corrections
- 2. Click on the blue hyperlink permit number

### My Street Use Permit Records

Showing 1-10 of 100+ | Download Results | Add to Collection | Add to cart



- 3. Click on the **Status** tab
  - a. The red banner will indicate what document is required
  - b. Click on the **View Condition** button for more information about each document/condition
  - c. The **Review Evaluation** task shows an asterisk indicating there has been at least one corrections cycle
  - d. The **Screening** task shows as **In Process** with the hourglass because that is the beginning of the review process

#### Minor Utility Permit Record Status: Awaiting Corrections Expiration Date: 12/31/2020 Record Info: Record Details Status Related Records Inspections Attachments b Payments: Fees а Conditions: One or more documents are required during the permitting process as of 10/02/2020. $(\mathbf{+})$ View Condition Condition: Right of Way Impact Plan Severity: Required Total Conditions: 1 (Required: 1) Status Application 🔀 🕨 Screening Primary Review Review Evaluation Issuance Prep Issuance Inspection Closeout

Record SUUTIL0000442

- Required conditions can be found by clicking on the View Condition button on the record
- Conditions that are marked as Update Required or Pending must have a document type of the name of that condition uploaded to satisfy that condition
- There are some conditions that may be required later in the review process (e.g., indemnity agreement, insurance etc.).

Street Use - 1 Update Required, 4 Pending Street Use Documents Utility and Restoration Plan You plan needs to be resubmitted. See Corrections for details. Update Required | 03/15/2021 Phase Schedule Manager We are ready to review your PSM, please provide so we can continue your review Pending | 02/26/2021 Street Use Documents

Condition: Traffic Control Plan UMP Severity: Required

Total Conditions: 4 (Required: 4)

w Conditio

#### Bond

 $(\mathbf{*})$ 

This document is required to complete the Issuance Prep step of the application process. Pending || 01/25/2021

- To satisfy the **Utility and Restoration Plan** condition, you must upload a document type of Utility and Restoration Plan
- To upload a document, click on the **Attachments** tab of the record and click the **Select** button
- After you select the correct document from your computer, make sure you select the document type that matches the condition name
- Repeat until a document is uploaded for each required condition



- After you upload a document that matches each required condition, the record status should change from Awaiting Corrections to Corrections Submitted
- If the record status does not change to Corrections Submitted, double check that all conditions have been met. If you are still having trouble, email our support team at dot\_su\_ssportal\_questions@seattle.gov
- Below are helpful articles on this subject:
  - How to Find the Status of a Record
  - What Does the Banner (Conditions of Approval) on My Record Mean
  - How to Respond to Street Use Corrections

• Live demo!

# **Temporary No Park requirements and process overview**

- If work is removing **paid** parking from the public, SDOT recovers the lost revenue for those removed spaces through a <u>Temporary No Park (TNP) permit</u>
- Street Use permits have a new requirement to ensure a TNP permit is applied for before we issue our permit when paid parking is removed
- To satisfy the **Temporary No Parking Confirmation** condition on your Street Use permit, you must upload one of the following documents:
  - A copy of the Application Received email
  - A screen image of the application record details page
  - A copy of the permit
  - A copy of a signed billing agreement
  - A copy of an email from Traffic staff indicating no reservation needed
- TNP permits can be applied for only up to 90 days in advance of your start date



## Date Change Amendment rules



 A Date Change Amendment is required when the start date needs to move *before* the issued use start date

- The Job Start Notification can be scheduled or rescheduled through the Seattle Services Portal
- The Job Start Notification schedules the Initial Inspection
- Instructions on how to schedule or re-schedule the Job Start Notification can be found on this help article: <u>https://seattlegov.zendesk.com/hc/en</u> <u>-us/articles/360057058453-How-to-Provide-or-</u> <u>Reschedule-a-Street-Use-Job-Start-Notification</u>

#### Pending and Scheduled (4)

Click the Actions dropdown to:

- · Tell us about your Job Start (and update your scheduled Initial Inspection)
- · Schedule an inspection that is Pending

Note: a 2 business day advance notice is required to schedule an inspection

TBD Pending Job Start Notification (2838551) Inspector: unassigned

Actions -

View Details Schedule



 For non-utility permits, the job start can only be scheduled 30 business days from the day you are scheduling

### Schedule/Request an Inspection

Type: Job Start Notification

Use the calendar to request an inspection. Click Confirm Da



 For utility permits, the job start can only be scheduled through the permit expiration date (As of June 10th)

### Schedule/Request an Inspection

Type: Job Start Notification

Use the calendar to request an inspection. Click Confirm Date and then Continue.





- If the Job Start Notification is not scheduled, the Initial Inspection will automatically schedule 5 business days after the issued start date
- After the Initial Inspection has been completed, the Job Start Notification is no longer available to schedule or re-schedule on the Seattle Services Portal
  - To re-schedule the Initial Inspection, email the assigned inspector

## **Utility permit amendment rules**





# **Utility permit amendment rules - Date Change Amendment**



 A Date Change Amendment is required when the start date needs to move *before* the issued use start date



## **Utility permit amendment rules - Extension Amendment**



Work is extending beyond the issued duration

- Requires an Extension Amendment
- In Hub areas, requires Hub coordination documented in dotMaps



## **Utility permit amendment rules - Extension Amendment**



Work is taking place beyond the permit expiration date

- Requires an Extension Amendment
- In Hub areas, requires Hub coordination documented in dotMaps



### **Use Fee Overview**

- 1. What are 'Use Fees'?
- 2. How are use fees calculated
- 3. How to Estimate Use Fees
- 4. Ways to keep Use Fees down



### What are 'Use Fees'?

- Use Fees are charges for SDOT area used during the project/construction
  - E.G. A 100'x5' area of sidewalk closed to public during demolition. **Use Fees** are charged for the area and duration of that sidewalk closure.

*Definition found Online:* **Use fees** are what SDOT charges permit holders for the square footage area of the right-of-way that they use short-term for non-transportation uses. Use fees are charged in addition to permit and hourly (review or inspection) fees.

### Use fee equation (Cost per day) -



## **Determining "Fee Factors"**

### **Location Base Factor**

(Urban Village, Urban Center)

### **Street Type**

(Arterial, Non-Arterial, or Alley)

### **Mobility Impact**

(Pedestrian, Bike, Transit Impacts)

Table B1 – Use Fee Model									
Donsity Easters	Urban Center		Urban Village		Neither				
Density Factors	\$1.10		\$0.70		\$0.20				
	Mobility/Safety Factors								
Street Colorer	Arterial		Non-Arterial		Alley				
Street Category	\$0.40		\$0		\$0				
	Transit	Transit	Bike	Bike	Ped	Ped			
Modal Priority	Blocked	Impacted	Blocked	Impacted	Blocked	Impacted			
	\$0.20	<b>\$</b> 0	\$0.20	\$0	\$0.20	\$0.10			

### Use fee equation (Cost per day) -



## Square Footage - Right of Way Impact Plan

- The Square footage of area being used for staging, materials, and construction in the Right-of-Way.
- This information and document are required for every permit type

*In the calculation of fees, the area is rounded up to the nearest 100 sq. ft.* 



Use fee equation (Cost per day) -



### What are Rate Start Days (RSD)? What are Escalating Fees?

Table B2 – Use Fee Model Escalation Rates									
Duration (days)	Arterial	Non-Arterial							
0-30	x 1	x 0							
31-60	x 2	x 1 x 1 x 2 x 2 x 2 x 4							
61-90	x 4								
91-120	x 8								
121-150	x 12								
151-210	x 12								
211-270	x 12	x 8							
271+	x 12	x 12							

	Seattle Department o Transportatio	f Stree	Street Use Estimator for Use Fees							
Urban Village or Center?   This tool is designed for Street Use permit applicants to estimate use fees based on our new fee model that took effect on November 7, 2020. This Use Fee Estimator supports utility and construction use permits.     Urban Center   Vou can look up information about Urban Centers, Urban Villages, and street types on Streets Illustrated     Work Days Schedule   Hover over the column headers for more information about the column.										
Use this row?	Arterial Category	Sidewalk Impact	Transit Lane	Bike Lane Impact	Other Impac	Rate Start Days	Lyration Day(s)	Square Feet	Estimated Row Cost	
⊖ x	Arterial Str ▼	Closed -	None 🔻	None 🔻	No 🔻		//0	500	\$1,105.00	

### Use fee equation (Cost per day) -



## **Open Q&A**





**3/12/21** Department of Transportation 50

## **Questions**?

### Melody.Berry@seattle.gov

www.seattle.gov/transportation





6/11/21 Department of Transportation 51