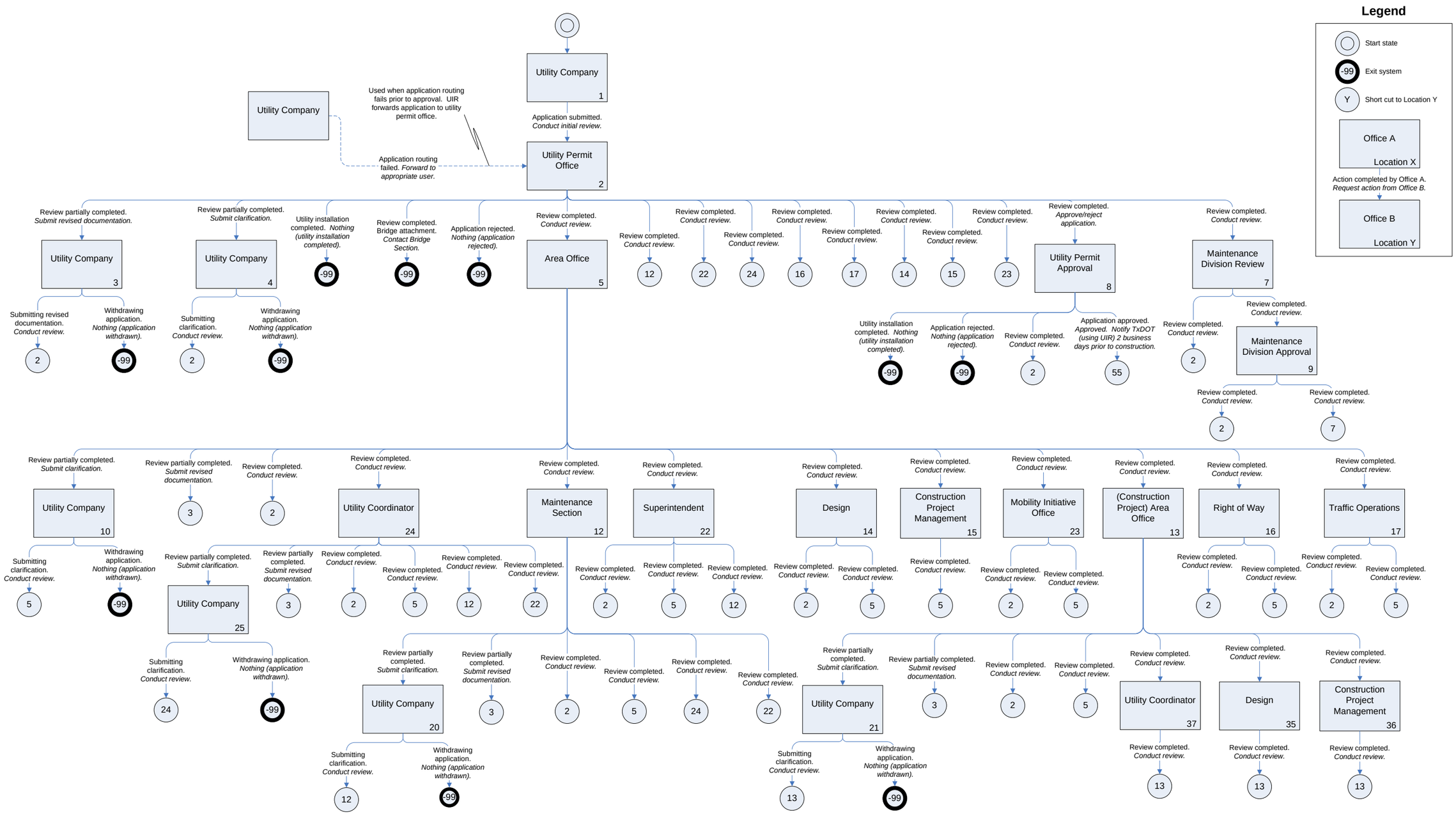
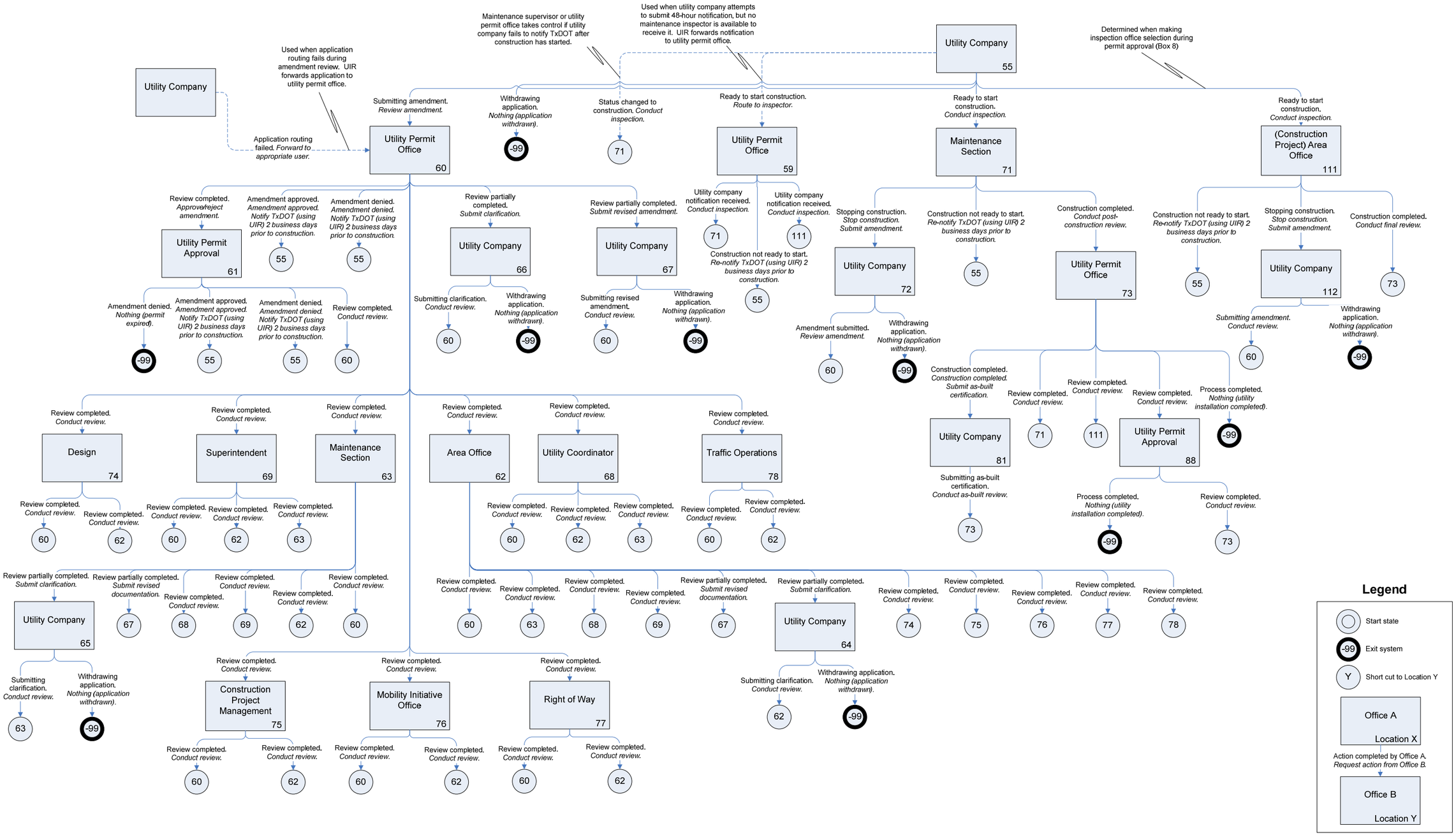

Legend
Start state
-99 Exit system
Y Short cut to Location Y
Office A
Location X
Action completed by Office A. Request action from Office B.
Office B
Location Y
Utility Company
1
Application submitted. Conduct initial review.
Utility Company
Used when application routing fails prior to approval. UIR forwards application to utility permit office.
Application routing failed. Forward to appropriate user.
Utility Permit Office
2
Review partially completed. Submit revised documentation.
Utility Company
3
Submitting revised documentation. Conduct review.
2
Withdrawing application. Nothing (application withdrawn).
-99
Review partially completed. Submit clarification.
Utility Company
4
Submitting clarification. Conduct review.
2
Withdrawing application. Nothing (application withdrawn).
-99
Utility installation completed. Nothing (utility installation completed).
-99
Review completed. Bridge attachment. Contact Bridge Section.
-99
Application rejected. Nothing (application rejected).
-99
Review completed. Conduct review.
Area Office
5
Review completed. Conduct review.
12
Review completed. Conduct review.
22
Review completed. Conduct review.
24
Review completed. Conduct review.
16
Review completed. Conduct review.
17
Review completed. Conduct review.
14
Review completed. Conduct review.
15
Review completed. Conduct review.
23
Review completed. Approve/reject application.
Utility Permit Approval
8
Utility installation completed. Nothing (utility installation completed).
-99
Application rejected. Nothing (application rejected).
-99
Review completed. Conduct review.
2
Application approved. Approved. Notify TxDOT (using UIR) 2 business days prior to construction.
55
Review completed. Conduct review.
Maintenance Division Review
7
Review completed. Conduct review.
2
Review completed. Conduct review.
Maintenance Division Approval
9
Review completed. Conduct review.
2
Review completed. Conduct review.
7
Review partially completed. Submit clarification.
Utility Company
10
Submitting clarification. Conduct review.
5
Withdrawing application. Nothing (application withdrawn).
-99
Review partially completed. Submit revised documentation.
3
Review completed. Conduct review.
2
Review completed. Conduct review.
Utility Coordinator
24
Review partially completed. Submit clarification.
Utility Company
25
Submitting clarification. Conduct review.
24
Withdrawing application. Nothing (application withdrawn).
-99
Review partially completed. Submit revised documentation.
3
Review completed. Conduct review.
2
Review completed. Conduct review.
5
Review completed. Conduct review.
12
Review completed. Conduct review.
22
Review completed. Conduct review.
Maintenance Section
12
Review partially completed. Submit clarification.
Utility Company
20
Submitting clarification. Conduct review.
12
Withdrawing application. Nothing (application withdrawn).
-99
Review partially completed. Submit revised documentation.
3
Review completed. Conduct review.
2
Review completed. Conduct review.
5
Review completed. Conduct review.
24
Review completed. Conduct review.
22
Review completed. Conduct review.
Superintendent
22
Review completed. Conduct review.
2
Review completed. Conduct review.
5
Review completed. Conduct review.
12
Review completed. Conduct review.
Design
14
Review completed. Conduct review.
2
Review completed. Conduct review.
5
Review completed. Conduct review.
Construction Project Management
15
Review completed. Conduct review.
5
Review completed. Conduct review.
Mobility Initiative Office
23
Review completed. Conduct review.
2
Review completed. Conduct review.
5
Review completed. Conduct review.
(Construction Project) Area Office
13
Review partially completed. Submit clarification.
Utility Company
21
Submitting clarification. Conduct review.
13
Withdrawing application. Nothing (application withdrawn).
-99
Review partially completed. Submit revised documentation.
3
Review completed. Conduct review.
2
Review completed. Conduct review.
5
Review completed. Conduct review.
Utility Coordinator
37
Review completed. Conduct review.
13
Review completed. Conduct review.
Design
35
Review completed. Conduct review.
13
Review completed. Conduct review.
Construction Project Management
36
Review completed. Conduct review.
13
Review completed. Conduct review.
Right of Way
16
Review completed. Conduct review.
2
Review completed. Conduct review.
5
Review completed. Conduct review.
Traffic Operations
17
Review completed. Conduct review.
2
Review completed. Conduct review.
5


Utility Company
Used when application routing fails during amendment review. UIR forwards application to utility permit office.
Application routing failed. Forward to appropriate user.
Maintenance supervisor or utility permit office takes control if utility company fails to notify TxDOT after construction has started.
Used when utility company attempts to submit 48-hour notification, but no maintenance inspector is available to receive it. UIR forwards notification to utility permit office.
Utility Company 55
Determined when making inspection office selection during permit approval (Box 8)
Submitting amendment. Review amendment.
Withdrawing application. Nothing (application withdrawn).
-99
Status changed to construction. Conduct inspection.
71
Ready to start construction. Route to inspector.
Ready to start construction. Conduct inspection.
Ready to start construction. Conduct inspection.
Utility Permit Office 60
Utility Permit Office 59
Maintenance Section 71
(Construction Project) Area Office 111
Review completed. Approve/reject amendment.
Amendment approved. Amendment approved. Notify TxDOT (using UIR) 2 business days prior to construction.
55
Amendment denied. Amendment denied. Notify TxDOT (using UIR) 2 business days prior to construction.
55
Utility Permit Approval 61
Amendment denied. Nothing (permit expired).
-99
Amendment approved. Amendment approved. Notify TxDOT (using UIR) 2 business days prior to construction.
55
Amendment denied. Amendment denied. Notify TxDOT (using UIR) 2 business days prior to construction.
55
Review completed. Conduct review.
60
Review partially completed. Submit clarification.
Utility Company 66
Submitting clarification. Conduct review.
60
Withdrawing application. Nothing (application withdrawn).
-99
Review partially completed. Submit revised amendment.
Utility Company 67
Submitting revised amendment. Conduct review.
60
Withdrawing application. Nothing (application withdrawn).
-99
Utility company notification received. Conduct inspection.
71
Utility company notification received. Conduct inspection.
111
Construction not ready to start. Re-notify TxDOT (using UIR) 2 business days prior to construction.
55
Stopping construction. Stop construction. Submit amendment.
Utility Company 72
Amendment submitted. Review amendment.
60
Withdrawing application. Nothing (application withdrawn).
-99
Construction not ready to start. Re-notify TxDOT (using UIR) 2 business days prior to construction.
55
Construction completed. Conduct post-construction review.
Utility Permit Office 73
Construction completed. Construction completed. Submit as-built certification.
Utility Company 81
Submitting as-built certification. Conduct as-built review.
73
Review completed. Conduct review.
71
Review completed. Conduct review.
111
Review completed. Conduct review.
Utility Permit Approval 88
Process completed. Nothing (utility installation completed).
-99
Process completed. Nothing (utility installation completed).
-99
Review completed. Conduct review.
73
Construction not ready to start. Re-notify TxDOT (using UIR) 2 business days prior to construction.
55
Stopping construction. Stop construction. Submit amendment.
Utility Company 112
Submitting amendment. Conduct review.
60
Withdrawing application. Nothing (application withdrawn).
-99
Construction completed. Conduct final review.
73
Review completed. Conduct review.
Design 74
Review completed. Conduct review.
60
Review completed. Conduct review.
62
Review completed. Conduct review.
Superintendent 69
Review completed. Conduct review.
60
Review completed. Conduct review.
62
Review completed. Conduct review.
Maintenance Section 63
Review completed. Conduct review.
63
Review completed. Conduct review.
Area Office 62
Review completed. Conduct review.
60
Review completed. Conduct review.
63
Review completed. Conduct review.
Utility Coordinator 68
Review completed. Conduct review.
60
Review completed. Conduct review.
62
Review completed. Conduct review.
63
Review completed. Conduct review.
Traffic Operations 78
Review completed. Conduct review.
60
Review completed. Conduct review.
62
Review partially completed. Submit clarification.
Utility Company 65
Submitting clarification. Conduct review.
63
Withdrawing application. Nothing (application withdrawn).
-99
Review partially completed. Submit revised documentation.
67
Review completed. Conduct review.
68
Review completed. Conduct review.
69
Review completed. Conduct review.
62
Review completed. Conduct review.
60
Review completed. Conduct review.
60
Review completed. Conduct review.
63
Review completed. Conduct review.
68
Review completed. Conduct review.
69
Review partially completed. Submit revised documentation.
67
Review partially completed. Submit clarification.
Utility Company 64
Submitting clarification. Conduct review.
62
Withdrawing application. Nothing (application withdrawn).
-99
Review completed. Conduct review.
74
Review completed. Conduct review.
75
Review completed. Conduct review.
76
Review completed. Conduct review.
77
Review completed. Conduct review.
78
Review completed. Conduct review.
Construction Project Management 75
Review completed. Conduct review.
60
Review completed. Conduct review.
62
Review completed. Conduct review.
Mobility Initiative Office 76
Review completed. Conduct review.
60
Review completed. Conduct review.
62
Review completed. Conduct review.
Right of Way 77
Review completed. Conduct review.
60
Review completed. Conduct review.
62
Legend
Start state
-99
Exit system
Y
Short cut to Location Y
Office A
Location X
Action completed by Office A. Request action from Office B.
Office B
Location Y