STATE OF CONNECTICUT

Office of the State Traffic Administration
Department of Transportation
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Step 2 - Major Traffic Generator Pre-Certificate Application Mandatory Meeting Guide Connecticut General Statutes §14-311 (f)

A pre-application meeting is required for major traffic generators that are not eligible for an Administrative Decision (AD) prior to submitting a formal Step 3 certificate application to the Office of the State Traffic Administration (OSTA). Please submit six (6) paper copies and one (1) DVD of the following: the completed Pre-Certificate Application along with the required information and corresponding material. The DVD shall contain all required information in PDF format and the original data files for the traffic and drainage analysis. One set of the information must also be concurrently submitted to the Local Traffic Authority(ies) of the town(s)/city(ies) in which the development will be/is located. Pre-application meetings will be arranged by OSTA a minimum of two weeks after receipt of materials.

Name of Facility:		OSTA #:	
1	APPROVED VOLUMES	Submit a copy of the traffic volumes as approved by the Bureau of Policy and Planning.	
2	SITE LOCATION PLAN	A site location plan showing State highways and major intersecting Town roads in the vicinity of the site is to be submitted. Typically 8 $\frac{1}{2}$ " X 11" or it may be shown on the Site Plan if space allows.	
3	ADJACENT PROPERTY	Where easements or right-of-way are required and involve property not owned by the certificate applicant property owner, letters from each such impacted property owner indicating their willingness to grant the easement or deed the right-of-way will be required at the time of application.	
4	OVERALL SITE PLAN	An overall site plan showing the entire certifiable area must be provided, sized to fit on a single 2' x 3' plan sheet. The entire certifiable area shall include all parcels whose traffic must use the applicant development's access drive(s) (not an access of convenience), and shall be distinguishable by a distinct peripheral property line with the call out "OSTA Certifiable Area." The plan is to identify all new buildings (including gross floor area and land use for each), parking spaces, property lines, internal connections to abutting properties, names of all property owners (including the abutting property owners), and the complete street address(es) for all properties within the certifiable area. If street address information is not available, show map/block/lot information. An aerial photograph may be used.	
	OT Use Only: OSTA	Traffic	

Items to be considered and documented:

- A. Internal circulation should be designed for vehicular circulation to take place on-site and not on the street system, and to preclude back-ups onto the adjacent roadway.
- B. Driveways should be designed to safely accommodate ingress and egress maneuvers.
- C. Driveway location to be shown relative to intersections and other driveway and adjacent property lines and to ensure that it is conducive to operating safely. Distance from other drives should meet the minimum spacing criteria of the Connecticut Department of Transportation Highway Design Manual.
- D. Parking lot arrangement must not interfere with entering driveway traffic operations and should have efficient traffic operation for automobiles, service vehicles, and emergency vehicles.
- E. Number of parking spaces required and provided.
- F. Number of handicap parking spaces required and provided.
- G. Spacing from signalized drives or intersections should be evaluated to determine if traffic queue will block any proposed drives.

5	SPEED DATA	Supply the posted speed limit and the 85th percentile speed on the roadways intersecting site drives.
6	CRASH DATA	Supply information on the latest available three years of accident experience . A narrative for all existing site drives and off-site impacted locations should be included in the submission. A table of data or collision diagram may be used to demonstrate the crash history.
7	DESIGN ELEMENTS	Supply the design criteria used to evaluate the impacts of the proposed development in a tabular format. The following is a suggested format:

Design Element	Standard	Existing	Proposed
Travel Lane Width (ft.)			
Turn Lane Width (ft.)			
Min. Shoulder Width (ft.)			
Driveway Grade (%)			
Min. Stopping Sight Distance (ft.)			
Min. Intersection Sight Distance (ft.)			
Design Vehicle (car/truck)			
Clear Zone			
Min. Sidewalk width (ft.)			

ROADWAY PLAN

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When capacity or crash analysis indicates that improvements are necessary to mitigate the development's impact, plans depicting recommended improvement are to be submitted. If the analysis indicates improvements are necessary, but none are proposed, a detailed explanation as to why no improvements are proposed must be submitted.

1'' = 40' scale Roadway Plan(s) (preferably $2' \times 3'$) along the development frontage, extending to the limits of the intersectional sight line distance in each direction is required. Such plans must also be provided for all roadways where improvements are proposed. All significant existing and proposed topographical features must be shown on the plans. Generally, it is desirable to have at least a two-lane egress on signalized drives to minimize the amount of green time that has to be assigned to the drive.

Items to be considered:

- A. All geometrics should accommodate the appropriate design vehicle.

 Channelized drives, ingress, and egress should be designed for the appropriate design vehicle utilizing full directional driveway width unless a larger design vehicle will frequent the development. Un-channelized drives not frequented by tractor-trailer design vehicles may be designed for a single unit truck but should normally accommodate a tractor-trailer utilizing the total width of the drive without crossing the centerline of the intersecting road.
- B. Preferably, adjustments of grade between the travel way and the site should be beyond the right-of-way line to avoid conflict with potential roadway widening and the needs of the utilities, bicyclists, pedestrians, and mass transit operations. See the Connecticut Department of Transportation Highway Design Manual for driveway grades.
- C. Auxiliary Lanes At the points of access to a development, determine if auxiliary lanes or bypass areas are needed to address the operational and safety concerns created by slowing or stopped turning vehicles in the through traffic stream. Refer to the Connecticut Department of Transportation Highway Design Manual, Intersections chapter, for guidance on auxiliary lanes.
 - i. At a signalized intersection, the need for left-turn bypass or lane is generally determined by a volume warrant using capacity analysis. For un-signalized access use the tables in the Connecticut Department of Transportation Highway Design Manual. A left-turn bay should generally be provided at all median openings.
 - ii. Efficient utilization of artery green time is affected by the ability of the through vehicles to stay in step in the green band. Left-turn lanes may be needed when the presence of standing left-turning vehicles would disrupt the progression of platooned traffic.
 - iii. Left-turn lane length should consider: the length to store anticipated queues; distance to account for deceleration outside the through lane; sufficient length to enable left-turning vehicles to bypass through lane queues; visibility of the lane to approaching through traffic, and; may include two-way left-turn lanes where appropriate.
 - iv. The need for a right-turn lane or widened right shoulder is determined by a volume warrant using capacity analysis. Refer to the Connecticut Department of Transportation Highway Design Manual. As a guide, highway Average Daily Traffic (ADT) exceeding 10,000 vpd, highway speeds of at least 50 mph and/or the right-turn ADT exceeding 1,000 vpd with at least 40 right-turn ingresses during the peak hour will warrant consideration.

- v. A right-turn lane should be considered on downgrades of 5 percent or more approaching the access drive or affected intersection and/or approaching 85th percentile speed of traffic from the rear of 50 mph or higher. The combination of grade and speed should be considered together.
- vi. An auxiliary lane (left or right) may be needed where there is severe horizontal and/or vertical geometry limiting stopping sight distance.
- vii. Additional through lanes should be considered at signalized intersections as indicated by capacity analysis.
- D. Drainage systems (drainage structures and pipe networks) within the limits of the roadway plans must be shown and labeled (size and type). Existing drainage systems that are anticipated to receive storm water from the development site, that are beyond the limits of the roadway plans, are to have their approximate location depicted on available mapping, including the system outfall.

9 SIGHT DISTANCE

Intersectional Sight Distance (ISD)

- A. ISD is needed in accordance with Department of Transportation criteria for: existing drives; proposed drives; any intersection that has proposed improvements as a result of the development, and; any existing drives and/ or roadways where traffic is being shifted closer to the existing curb line. If it is not clearly evident that the sightline can be attained, then a profile of the final ground surface along the sightline should be submitted.
- B. The ISD must not extend over private property not owned by the applicant unless it is documented that the impacted property owner is agreeable to granting a sightline easement.
- C. ISD is usually based on the 85th percentile speed and measured at a 15-foot setback from the edge of road. However, where restrictions limit offset, the ISD may be measured at a setback from the traveled way or may be based on the posted speed limit. An acceptance of ISD not based on the 85th percentile speed and 15-foot setback will be considered only if the applicant can demonstrate that the desirable ISD cannot be provided. ISD needs for facilities served by buses and a large number of trucks should use trucks as the design vehicle. This will account for the slower acceleration of these vehicles. The location and effect of roadside furniture, including utilities, should be considered. If a driveway is located in proximity to a signalized intersection, the effects of queued traffic should be considered when evaluating ISD. The ISDs of driveways and town roads affected by roadway widening undertaken by the applicant must meet Department of Transportation's standards for intersecting streets or not be diminished.

Stopping Sight Distance (SSD)

D. SSD is to be provided or maintained in accordance with Department of Transportation criteria at proposed drives, proposed traffic signals, where mitigation involves roadway reconstruction/widening/restriping or elsewhere where SSD is being affected.

10 SIGNALIZATION

- A. Signals can be considered if they are warranted. If signalization is proposed, a warrant must be submitted (refer to the Manual on Uniform Traffic Control Devices). Proximity to adjacent signals should be considered and coordinated if necessary.
- B. Submission of capacity analysis computations is required. A tabular summary of the level of service and 95th percentile queue length for each intersection movement in the background, combined, and combined/mitigated conditions should be provided for each intersection where 100 or more new trips will be added or 50 or more new trips will be added to a left-turn movement. Ensure that analysis matches any existing traffic signal phasing and timing.

If alternative phasing, timing, or lane arrangements are used for capacity analysis, then those mitigations will need to be detailed and included in the application report.

11 COMPLETE STREETS (REVIEW OF PEDESTRIANS & NON-MOTORIZED ROAD USERS)

The following items should be submitted for review:

- A. The anticipated pedestrian and bicycle travel generation to/from the proposed development.
- B. A description of all pedestrian and bicycle accommodation features proposed. If no features are proposed, an explanation as to what features were considered and why they are not being pursued.
- C. Information on existing sidewalks and paths in the area and information on any town sidewalk requirements.

For all public and private developments: Does the financing include State/federal funding?

Yes
NO

If "Yes", the <u>Connecticut Department of Transportation Bike and Pedestrian Travel Needs Assessment Form</u> must be completed and submitted. (http://www.ct.gov/dot/lib/dot/documents/aec/bicycle_pedestrian_needs_assessment.pdf)

<u>Note</u>: Any proposed roadway widening should evaluate the impact to the usable shoulder. In most areas, the existing usable shoulder should not be diminished.

12 OFF-SITE MITIGATION

Off-site mitigation will be required to maintain a safe roadway system. Evaluate the need for mitigation and/or roadway improvements by, but not limited to, the following situations as determined by capacity analysis:

- A. The level of service (LOS) for an intersection or a specific movement becomes substantially worse than existing when development traffic is added
- B. Queued traffic creates blocking or a de-facto turn lane.
- C. Specific intersection movements that have a LOS "D" or less in the background condition and the control delay per vehicle for such specific movement is increased by more than 15 seconds per vehicle as a result of the development's added traffic at signalized intersections.

Where mitigation is triggered, but none is proposed, a detailed explanation as to why no mitigation is proposed should be provided.

13	FENCING	If the proposed development abuts a non-access highway line or a railroad and there is a potential for pedestrian encroachment, fencing may be required. The Office of Rail Regulatory will determine the need for fencing on the developme property adjacent to a railroad. If fencing installation or modification is needed it should be depicted on the plan and be in conformance with the Department Transportation's fencing policy.	e ent d,
14	ILLUMINATION	Consider the need for illumination or improvement to existing illumination at t proposed site drive or at any new intersections.	the
15	RIGHT OF WAY	Determine if Right of Way (ROW) transfer or easements are needed. If existing ROW is being used for proposed widening and will result in less than 15' of remaining ROW post improvement, then ROW should be deeded to the State along the development's frontage. If there is the need to place and maintain traffic signal appurtenances, an easement will be required.	
16	ROADSIDE OBSTACLES	If traffic is being moved closer to any fixed objects or if access area grading creataroadside obstacle, including guiderail, evaluate a proposed mitigation. If widening or revision to pavement markings moves vehicles closer to utility polyconsult the Connecticut Department of Transportation Highway Design Manual for guidance. If utility relocations become necessary, they must be in accordang with the Department's "Utility Accommodation Manual."	les, al
17	DRAINAGE	 A. Locate the Major Traffic Generator (MTG) site on an 8.5" x 11" excerpt o USGS topographic quadrangle map (Scale 1:24,000). Indicate the quadrangle name and number on this plan. B. Locate the MTG site on the relevant portion of the FEMA Flood Insurance Rate Map (FIRM) and Floodway Map. Indicate the panel number, scale, 	ce
		and effective date of the map(s). C. A detailed narrative specifically relating the proposed drainage design existing State drainage facilities, (roadways, railroads, etc.), describing a potential impacts consequent to the proposed construction. The narrative contain a definitive conclusion on whether there is any drainage impact to State facilities. The narrative should also include a discussion existing and proposed drainage patterns. It is desirable to maintain the existing drainage patterns. Diversions of storm run-off to State drainage facilities are generally not acceptable unless appropriate drainage right are obtained from all affected downstream owners.	any ative n of e ge
		D. Contour plans depicting tributary drainage areas both within and, whe applicable, beyond the MTG boundaries. In some cases, the entire MTG site may drain away from the State transportation facility. In this instanthe report narrative identified above should so indicate. This will negate the requirement for drainage design computations; however, contour plans are still needed to verify the drainage patterns.	G nce,

- E. Drainage layout and details of existing and proposed storm sewer as well as hydraulic structure and their relationships to any adjacent State drainage facilities. All proposed outlets connecting or discharging to State maintained facilities must be clearly indicated. Further, existing State maintained drainage facilities must be shown on the plans that are located adjacent to development property or are potentially affected by the proposed construction.
- F. Existing drainage systems (State, municipal, private) that are anticipated to receive storm water from the development site must be identified and described. As indicated in the "ROADWAY PLAN" section, these systems which may extend beyond the coverage limits of the roadway plans shall have their approximate location depicted on available mapping to the system outfall.
- G. Existing and proposed drainage rights and easements of the MTG site and contiguous State properties must be identified on the plans and described in the drainage report narrative. If there are no existing drainage rights or easements recorded for the MTG or contiguous State property, the drainage report narrative must indicate same.
- H. Investigation of any existing drainage concerns and/or known drainage problems, particularly involving State drainage facilities must be conducted with the appropriate Connecticut Department of Transportation Maintenance District Drainage Engineer and the municipal maintenance/public works departments. The findings of these investigations need to be documented in a report of meeting or included in the drainage report narrative.

18	RAILROAD	Determine if there will be any impact to a railroad at-grade-crossing. If so, it may	
		be necessary to have a rail regulatory hearing prior to submission to OSTA.	

REMINDER:

Applicant's representative to take meeting notes during pre-certificate review. Meeting notes to be submitted to OSTA within four (4) business days after meeting for Department concurrence.