

Delaware Department of Transportation Single and Multi Trip Interstate Hauling Permit Program

(Effective 1/1/2013)
(Revised 10/1/2013)

General

Federal regulations require the State of Delaware to establish the Federal Bridge Formula as the limiting factor for the determination of legal weights on the Interstate road system in Delaware (95, 295, and 495).

On October 1, 1990 the Delaware Department of Transportation in conjunction with the Delaware Contractor's Association established a permitting program to allow three and four axle single vehicles to carry loads on the Interstate roadway system within Delaware that are otherwise legal on all other roads within the State under grandfather clauses in the Federal law. In order to qualify under the grandfathered provisions of federal law the permit must be limited to a single trip permit.

For a three axle single vehicle, the bridge formula limits the vehicle and load to 54,000 pounds. With an Interstate Hauling Permit the GVW can be 65,000 pounds. The four axle single vehicle is slightly more complex. With the axle spacing as provided under the bridge formula (see Federal Bridge Formula on next page) a four axle vehicle can range from a legal weight of 50,000 pounds up to 74,000 pounds. For those with an axle spacing at the upper limit no permit is needed. At smaller axle spacing, the bridge formula becomes a limiting factor below that otherwise allowed on other Delaware roads. With an Interstate Hauling Permit the GVW can be 73, 280 pounds.

The Interstate Hauling Permit has evolved from a manual to automated issuance process. During the later part of 2008 the Fiscal Year triangle sticker was eliminated and in July 2010 the New Castle and Sussex County Permit offices were closed resulting in consolidation of hauling permit services at the main office in Dover. To assist the customer in obtaining the Interstate Permit a fully automated system was placed into effect on January 1, 2013. Customers can now enter, purchase and print the permit using DelDOT's online system, therefore, eliminating the need to use a mail in application or visit the counter in Dover. Additionally, permits are available using the online system 24/7/365. The DelDOT Oversize Overweight Permitting System allows for two types of permit depending on the customer's need as described below.

Single Trip Interstate Hauling Permit

For customers who only need to move occasionally a Single Trip Interstate Permit is available. This permit has a 5 calendar day duration in which the single trip can be made.

Cost of permit is \$1.00.

Permit is not vehicle specific and can be transferred between vehicles.

Muti Trip Interstate Hauling Permit

For customers that frequently use the Interstate road system, a Muti Trip Interstate Permit is available. This single permit combines 60 Single Trips on one permit. This permit has a 1 year duration in which the 60 single trips can be made. Permit will expire at the end of the 1 year period or 60 trips, whichever comes first.

Cost of permit is \$60.00.

Permit is not vehicle specific and can be transferred between vehicles.

**Table 2.2
Federal Bridge Formula: Maximum Gross Weights For The Interstate System**

Distance in feet between the extremes of any group of 2 or more consecutive axles	Maximum Load in Pounds Carried on Any Group of 2 or More Consecutive Axles					
	2 axles	3 axles	4 axles	5 axles	6 axles	7 axles
4	34,000					
5	34,000					
6	34,000					
7	34,000					
8 and less	34,000	34,000				
more than 8	38,000	42,000				
9	39,000	42,500				
10	40,000	43,500				
11		44,000				
12		45,000	50,000			
13		45,500	50,500			
14		46,500	51,500			
15		47,000	52,000			
16		48,000	52,500	58,000		
17		48,500	53,500	58,500		
18		49,500	54,000	59,000		
19		50,000	54,500	60,000		
20		51,000	55,500	60,500	66,000	
21		51,500	56,000	61,000	66,500	
22		52,500	56,500	61,500	67,000	
23		53,000	57,500	62,500	68,000	
24		54,000	58,000	63,000	68,500	74,000
25			58,500	63,500	69,000	74,500
26			59,500	64,000	69,500	75,000
27			60,000	65,000	70,000	75,500
28			60,500	65,500	71,500	76,500
29			61,500	66,000	71,500	77,000
30			62,000	66,500	72,000	77,500
31			62,500	67,500	72,500	78,000
32			63,500	68,000	73,000	78,500
33			64,000	68,500	74,000	79,000
34			64,500	69,000	74,500	80,000
35			65,500	70,000	75,000	
36			66,000	70,500	75,500	
37			66,500	71,000	76,000	
38			67,500	71,500	77,000	
39			68,000	72,500	77,500	
40			68,500	73,000	78,000	
41			69,500	73,500	78,500	
42			70,000	74,000	79,000	
43			70,500	75,000	80,000	
44			71,500	75,500		
45			72,000	76,000		
46			72,500	76,500		
47			73,500	77,500		
48			74,000	78,000		
49				78,500		
50				79,000		
51				80,000		

How to obtain Interstate Hauling Permits

Interstate Hauling Permits can be obtained via the DeIDOT web based internet Oversize / Overweight Permit System. (www.osow.deldot.gov)

To use the system you must have an online account. For customers that do not have a Username / Password you can self register by 'clicking' on [Quick Links 1. Don't have an online account? Register now](#) located on the login screen. When you have successfully self registered, received the system generated email and activated your account you can enter, purchase and print the permit.

When you are ready to process permits you need to first decide method of payment. The permit system does not store Credit Card information, therefore, you must pay as you go for each permit or deposit funds into you fund account and purchase permit from the Fund Account. For customers using the Single Trip Permit it would be advantageous to deposit funds into your Fund Account and use the 'Purchase by Fund' option. Details are explained below.

Instructions below are broken down into 3 sections:

- Section 1 Deposit funds into your fund account (recommend for Single Trip Permits)**
- Section 2 Process a Load Code 9 Single Trip Permit**
- Section 3 Process a Load Code 10 Multi Trip Permit**

Section 1 Deposit funds into your fund account

1.1 On the Main screen 'click' on the [Transactions](#) link. The **Transactions** screen will display as:

Search Criteria	Actions
Transaction Number <input type="text"/>	<input type="button" value="Create New"/>
Permit Number <input type="text"/>	<input type="button" value="Search"/>
Transaction Type <input type="text" value="v"/>	<input type="button" value="Clear Search"/>
Remittance Id <input type="text"/>	

1.2 'Click' on the **Create New** function button under the **Actions** column. A **Create New Transaction** screen will display as below when you use the Transaction Type dropdown box to select your type of transaction:

Transaction Type <input type="text" value="v"/>	Account Number <input type="text" value="12243"/>	Amount <input type="text"/>
<input type="button" value="OK"/>	<input type="button" value="Submit"/>	

1 - DEPOSIT - CARD
2 - DEPOSIT - ELECTRONIC CHECK

1.3 Using the Transaction Type dropdown box select **1 - DEPOSIT- CARD** or **2 - DEPOSIT ELECTRONIC CHECK** as applicable. NOTE: Your Fund Account number should be defaulted in the Account Number data field.

1.4 When the Transaction Type is selected a new **Create New Transaction** screen appears with data fields required to complete based on type of transaction is to be accomplished.

Transaction Type: 1-DEPOSIT-CARD, Account Number: 12243, Amount: []

Credit Card Type: [], Cardholder Name (as it appears on card): []

Card Number: [], CVN (what is this?): []

Card Expiration Date: 01-January, 2010

Billing Address

Address: [], City: []

State: Please select a state, Zip/Postal Code: []

Buttons: Back, Submit

1.5 Complete the data fields with information applicable with the **Credit Card** or **Electronic Check** you are using. **NOTE: In the Amount data field enter only whole dollar amount, i.e. 50 for \$50.00 (do not enter a decimal or cents).** Care should be taken to enter **Billing Address**, information, specifically, the ZIP Code, as recorded with your bank.

1.6 When you verify information is correct 'click' the **Submit** button and a screen similar to this will display:

Company Name: TEST PRIVATE COMPANY
Account Number: 12243
Amount: \$100.00
Transaction Type: DEPOSIT-CARD

Credit Card Type: VISA, Card Holder Name: John Doe
Card Number: ****_****_****_1111, CVN: 123
Card Expiration Date: 01/2012, Billing Address: 123 Main St, Anytown, DE 19804

Buttons: Back, Submit

1.8 If an error occurs with your entries an error message will appear in red on top of the Create New Transaction box. Correct the applicable data field(s) and resubmit transaction.

1.9 When you are ready to complete the transaction 'click' the **Submit** button and a receipt screen will appear.



On this screen you are given a **ONE TIME OPPORTUNITY** to print a receipt of the transaction. If you do not print a receipt at this time and require a written record later you can process a **Transaction Report** by using the **Reports** link function.

1.10 You now have a balance in your Fund Account. You can now proceed to Section 2 or 3, as applicable and process Interstate Permit(s).

Section 2 Process a Load Code 9 Single Trip Permit

2.1 Go to web site www.osow.deldot.gov

2.2 Enter your **Username** and **Password** in the OOPS User Login box

2.3 On the **Main** screen 'click' on the **Permits** link under the **TOOLS** groups of links

Main

TOOLS

- Main
- Auto Permit Search
- Permits**
- Company Info
- Account Info
- Users
- Transactions
- Change Password
- Update Email
- Reports

Permits for ABC TRUCKING COMPANY

2.4 A **Permits** screen will display. Under the **Actions** column (on right side of screen) 'click' on **Create New**

Permits

TOOLS

- Main
- Auto Permit Search
- Permits**
- Company Info
- Account Info
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- Reports

Search Criteria		Actions
Permit Number	<input type="text"/>	<input type="button" value="Create New"/>
Status	<input type="text" value="▼"/>	<input type="button" value="Search"/>
Load Code	<input type="text" value="▼"/>	<input type="button" value="Clear Search"/>

2.5 A **Create New Permit** screen will display. Using the Load Code dropdown box select **9 – SINGLE TRIP IS**. **Leave Power Unit Axles and Trailer Axles data fields blank.** 'Click' on the Next function button.

Create New Permit

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DelDOT Policy Manual
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Holiday Restrictions
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Restrictions

Customer Code	003T2
Load Code	<input type="text"/>
Power Unit Axles	
Trailer Axles	

- 1-SIZE
- 2-WEIGHT
- 3-SUPER LOAD
- 4-MNFD HOME
- 5-SEALED CONTAINER
- 6-SHIP
- 7-POLE
- 8-ANNUAL
- 9-SINGLE TRIP IS**
- 10-MULTIPLE TRIP IS
- 11-CRANE
- 12-MULTI-TRIP TWIN TRL

2.6 A **Create Permit: Load Code 9** screen will display

Start Date	<input type="text" value="08/22/2013"/>	USDOT/FEIN	24-457899	Customer Code	003T2
Name	ABC TRUCKING COMPANY	Address	123 MAIN ST	City	SEAFORD
State	DE	Zip	19973	Phone	(302)555-5656
Load Code	9	Load Desc	Single Trip Interstate		
Number of Permits	<input type="text" value="1"/>				
Payment Type	<input type="text" value="PURCHASE BY FUND"/>				
<input type="button" value="Continue"/>					

2.7 The **Start Date** will default to the current date. If you want a different Start Date, 'click' on the dropdown calendar next to the Start Date data field and select the desired date. **REMINDER: You have 5 calendar days to make the single trip.**

2.8 Next select the number of permits you want in the **Number of Permits** data field.

2.9 Next select how you want to pay for the permit(s) by making a selection from the **Payment Type** dropdown box. PURCHASE BY FUND is the default setting, otherwise select PURCHASE BY CREDIT CARD or ELECTRONIC CHECK.

Start Date	08/22/2013	...	USDOT/FEIN	24-457899	Customer Code	003T2
Name	ABC TRUCKING COMPANY		Address	123 MAIN ST	City	SEAFORD
State	DE		Zip	19973	Phone	(302)555-5656
Load Code			9	Load Desc		
			Single Trip Interstate			
Number of Permits	1					
Payment Type	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #4a7ebb; color: white; padding: 2px;">PURCHASE BY FUND</div> <div style="background-color: #4a7ebb; color: white; padding: 2px;">PURCHASE BY CREDIT CARD</div> <div style="background-color: #4a7ebb; color: white; padding: 2px;">PURCHASE BY ELECTRONIC CHECK</div> </div>					

2.10 If you have sufficient funds to cover cost of permit(s) in your Fund Account 'click' the **Continue** function button and a **Confirm Permit: Load Code 9** screen will display. If you select PURCHASE BY CREDIT CARD or ELECTRONIC CHECK an additional screen will display in which you will enter the appropriate information.

Confirm Permit: Load Code 9

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Customer Name	ABC TRUCKING COMPANY
Number of Copies to be Purchased	1
Total Charge	\$1.00
Payment Type	PURCHASE BY FUND

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Purchase

2.11 'Click' on the **Purchase** function button and a **Successful Purchase** screen will display.

Successful Purchase

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The purchase was successful.

Permit Number	Customer Name	Effective Date	Total Fee	Status
003T2110714002	ABC TRUCKING COMPANY	07/14/2011	\$1.00	VALIDATED

Permit Search

Print

New Permit

2.12 You can now 'click' the **Print** function button to print permit(s). The Adobe reader will launch and display the permit on your computer screen. You can now send print order to your printer using the printer icon.

Section 3 Process a Load Code 10 Multi Trip Permit

3.1 Go to web site www.osow.deldot.gov

3.2 Enter your **Username** and **Password** in the OOPS User Login box

3.3 On the **Main** screen 'click' on the **Permits** link under the **TOOLS** groups of links

The screenshot shows the 'Main' screen of the application. On the left, there is a vertical menu under the heading 'TOOLS' with the following items: Main, Auto Permit Search, Permits (highlighted in red), Company Info, Account Info, Users, Transactions, Change Password, Update Email, and Reports. On the right side of the screen, the text 'Permits for ABC TRUCKING COMPANY' is displayed.

3.4 A **Permits** screen will display. Under the **Actions** column (on right side of screen) 'click' on **Create New**

The screenshot shows the 'Permits' screen. On the left, there is a vertical menu under the heading 'TOOLS' with the following items: Main, Auto Permit Search, Permits (highlighted in red), Company Info, Account Info, Users, Transactions, Change Password, Update Email, and Reports. The main content area is divided into two columns: 'Search Criteria' and 'Actions'. The 'Search Criteria' column contains three fields: 'Permit Number' (text input), 'Status' (dropdown menu), and 'Load Code' (dropdown menu). The 'Actions' column contains three buttons: 'Create New', 'Search', and 'Clear Search'.

3.5 A **Create New Permit** screen will display. Using the Load Code dropdown box select **10 – MULTI TRIP IS**. **Leave Power Unit Axles and Trailer Axles data fields blank**. 'Click' on the Next function button.

The screenshot shows the 'Create New Permit' screen. The 'Customer Code' field is set to '003T2'. The 'Load Code' dropdown menu is open, showing a list of options: 1-SIZE, 2-WEIGHT, 3-SUPER LOAD, 4-MNFD HOME, 5-SEALED CONTAINER, 6-SHIP, 7-POLE, 8-ANNUAL, 9-SINGLE TRIP IS, 10-MULTIPLE TRIP IS (highlighted in blue), 11-CRANE, and 12-MULTI-TRIP TWIN TRL. The 'Power Unit Axles' and 'Trailer Axles' fields are currently blank.

3.6 A Create Permit: Load Code 10 screen will display

Start Date	<input type="text" value="08/22/2013"/> <input type="button" value="..."/>	USDOT/FEIN	24-457899	Customer Code	003T2
Name	ABC TRUCKING COMPANY	Address	123 MAIN ST	City	SEAFORD
State	DE	Zip	19973	Phone	(302)555-5656
Load Code		10	Load Desc		Multi-Trip Interstate
Number of Permits	<input type="text" value="1"/>				
Payment Type	<input type="text" value="PURCHASE BY FUND"/> <input type="button" value="v"/>				
<input type="button" value="Continue"/>					

3.7 The **Start Date** will default to the current date. If you want a different Start Date, 'click' on the dropdown calendar next to the Start Date data field and select the desired date. **REMINDER: You have 1 year to make 60 trips.**

3.8 Next select the number of permits you want in the **Number of Permits** data field.

3.9 Next select how you want to pay for the permit(s) by making a selection from the **Payment Type** dropdown box. PURCHASE BY FUND is the default setting, otherwise select PURCHASE BY CREDIT CARD or ELECTRONIC CHECK.

Start Date	<input type="text" value="08/26/2013"/> <input type="button" value="..."/>	USDOT/FEIN	24-457899	Customer Code	003T2
Name	ABC TRUCKING COMPANY	Address	123 MAIN ST	City	SEAFORD
State	DE	Zip	19973	Phone	(302)555-5656
Load Code		10	Load Desc		Multi-Trip Interstate
Number of Permits	<input type="text" value="1"/>				
Payment Type	<input type="text" value="PURCHASE BY FUND"/> <input type="button" value="v"/>				
PURCHASE BY CREDIT CARD PURCHASE BY ELECTRONIC CHECK PURCHASE BY FUND					

3.10 If you have sufficient funds to cover cost of permit(s) in your Fund Account 'click' the **Continue** function button and a **Confirm Permit: Load Code 10** screen will display. If you select PURCHASE BY CREDIT CARD or ELECTRONIC CHECK an additional screen will display in which you will enter the appropriate information.

Confirm Permit: Load Code 10

TOOLS

- Main
- Auto Permit Search
- Permits
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- Online Help
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Customer Name ABC TRUCKING COMPANY
Number of Copies to be Purchased 1
Total Charge \$60.00
Payment Type PURCHASE BY FUND

Back

Purchase

3.11 'Click' on the **Purchase** function button and a **Successful Purchase** screen will display.

Successful Purchase

PCC

TOOLS

- Main
- Auto Permit Search
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The purchase was successful.

Permit Number	Customer Name	Effective Date	Total Fee	Status
003T2121218001	ABC TRUCKING COMPANY	12/18/2012	\$60.00	VALIDATED

Permit Search

Print

New Permit

3.12 You can now 'click' the **Print** function button to print permit(s). The Adobe reader will launch and display the permit on your computer screen. You can now send print order to your printer using the printer icon.