Rancho Bernardo Community Planning Board
mailing address
15721 Bernardo Heights Parkway - Suite B, #230
San Diego, CA 92128 www.rbplanningboard.com

<u>AGENDA</u>

Thursday, October 15, 2009 7:00 PM

meeting location

Oaks North Community Center 12578 Oaks North Drive San Diego, CA 92128

The order of the agenda items may be modified at the discretion of the Chair. Times assigned for each item are approximate.

ITEM 1 7:00 PM	CALL TO ORDER Roll Call
ITEM 2	NON-AGENDA PUBLIC COMMENT For issues that are not on the agenda and are within the jurisdiction of the RBCP Board. Please submit requests to speak prior to the start of the meeting. There can be no discussion or action, other than a referral. Three minutes per speaker.
ITEM 3	CHAIR REMARKS
ITEM 4	MODIFICATIONS TO THE AGENDA / ADOPT DRAFT AGENDA VOTING ITEM
ITEM 5 7:10 PM	ADMINISTRATIVE MATTERS Approval of the September 17, 2009 meeting draft minutes Corresponding Secretary Report Treasurer Report VOTING ITEM
ITEM 6	COUNCILMEMBER CARL DEMAIO LIAISON REPORT Kelly Batten, Community Representative, presenting INFORMATION ITEM
ITEM 7 7:20 PM	OPEN SEAT/VACANCY IN DISTRCT C-OAKS NORTH Residents interested in filling the vacant seat shall present Themselves to the RBCPB for consideration
ITEM 8 7:25 PM ITEM 9	NEXTG/WIRELESS PROJECT#180444-CANFIELD&ESCALA NEXTG/WIRELESS PROJECT#180538-ESCALA&FERNANDO John Woods, DRC Chair will introduce applicant Todd Threw/Coastal Communications to present project(s)
ITEM 10 8:00PM	DRAFT ENVIRONMENTALLY SENSITIVE LANDS ORDINANCE AMENDMENTS. Vicki Touchstone presenting. Strike out, underline Document can be seen at: http://www.sandiego.gov/development-services/industry/landdevcode.shtml#amend
ITEM 11 8:20PM	APPOINTMENTS/VOLUNTEERS TO ELECTION SUBCOMMITTEE Teri Denlinger presenting
ITEM 12 8:30PM	APPOINTMENT OF REGIONAL ISSUES COMMITTEE CO-CHAIR MAYBE DEFERRED * VOTING ITEM
ITEM 13	COMMITTEE REPORTS

Traffic & Transportation Dick Katz Development Review John Woods Regional Issues Tom Brugh

Publicity & Election Teri Denlinger

ITEM 14 (MEMBER) LIAISON REPORTS

Commercial Representative
Community Council
San Dieguito River Park
Community Planners Committee [CPC]
San Pasqual/Lake Hodges Planning Group
SANDAG/Compact [www.sandag.org]
RB Maintenance Assessment District

John Woods
Joe Dirks
Dick Katz
Ellen Willis
Ellen Willis
Richard House
Myrna Reese

ITEM 15 LIAISON REPORTS BY NON-MEMBERS

Code Compliance Richard Walker
Miramar Community Leaders Forum Jeff Frederick

>for written liaison reports see <u>www.rbplanningboard.com/liaison.shtml</u>

NEW BUSINESS: confirmation of special meeting Nov 3rd to address the EIR &EIS for the high speed rail project via I-15. (www.cahighspeedrail.ca.gov)

ADJOURNMENT

NEXT BOARD MEETING

3rd Thursday – November 19, 2009

COMMITTEE MEETINGS:

(Joint) Traffic & Transportation Committee 4th Monday – October 26, 2009 @ 7:00 PM San Diego National Bank Building, 2nd Floor, Bernardo Center Drive

Development Review Committee November 3, 2009 @ 5:30 PM Swim & Tennis Club

Regional Issues Committee *SPECIAL BOARD MEETING*
November 3, 2009 @ 7:00 PM
Swim & Tennis Club

Publicity& Elections Committee 2nd Thursday – November 12, 2009, @ 5:30 PM Swim &Tennis Club

Administrative Committee November 9, 2009 @ 6:00 PM Bernardo Heights Community Center



THE CITY OF SAN DIEGO

August 21, 2009

Todd Threw Coastal Communications 3355 Mission Ave., Ste. 212 Oceanside, CA 92054

Dear Mr. Threw:

Subject: NextG – Canfield & Escala, PTS #180444, Job Order #43-2409

The Development Services Department has completed the 1st review of the above referenced project. In order to expedite the return of comments to you, this brief cover letter is provided in lieu of a full project assessment letter.

Attached you will find a Cycle Issues Report (Enclosure 1) which contains review comments from staff representing various disciplines and outside agencies.

If any additional requirements should arise during the subsequent review of your project, we will identify the issue and the reason for the additional requirement. To resolve any outstanding issues, please provide the information that is requested in the Cycle Issues Report. If you choose not to provide the requested additional information or make the requested revisions, processing may continue. However, the project may be recommended for denial if the remaining issues cannot be satisfactorily resolved.

Prior to resubmittal, please pay the attached invoice on the 3rd Floor at the Cashier.

When you are ready to resubmit, please phone (619) 446-5300 and request an appointment for a "Submittal-Telecom Resubmittal." Resubmitals may also be done on a walk-in basis, however you may experience a longer than desirable wait time. In either case, please check in on the third floor of the Development Service Center (1222 First Avenue) to be placed on the list for the submittal counter. At your appointment, provide the required amount of plans, photo simulations, cover letter indicating how you responded to each issue (attached to each set of plans), and any other documentation included in the Submittal Requirements Report (attached). The plans should be folded to an approximate $8\frac{1}{2} \times 11$ inch size.

For your information, please be advised of Section 126.0114 of the Land Development Code, which states: The *development permit* application shall be closed if the *applicant* fails to submit or resubmit the requested materials, information, fess, or deposits 90 calendar days from the date the application was deemed complete or the last written

NextG – Canfield & Escala, PTS #180444 Todd Threw August 21, 2009 Page 2 of 2

request by the City, whichever is later. Once closed, the application plans and other data submitted for review may be returned to the *applicant* or destroyed by the City Manager.

Should you require clarification about specific comments from the staff reviewing team, please contact me, or feel free to contact the reviewer directly.

For modifications to the project scope, submittal requirements, account status or questions regarding any of the above, please contact me prior to resubmittal. I may be reached by phone at (619) 446-5349 or via e-mail at ahempton@sandiego.gov.

Sincerely,

Alex Hempton, AICP Associate Planner

Enclosures:

- 1. Cycle Issues Report
- 2. Submittal Requirements Report
- 3. Invoice

CC:

- 1. File
- 2. Carol Young, Supervising Property Agent, Real Estate Assets Department
- 3. Karen Lynch-Ashcraft, Development Project Manager III, Development Services Department
- 4. Ellen Willis, Chair, Rancho Bernardo Community Planning Board
- 5. Brian Schoenfisch, Senior Planner, City Planning and Community Investment
- 6. Review Team

THE CITY OF SAN DIEGO **Development Services**

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L64A-003A

1222 First Avenue, San Diego, CA 92101-4154

Project Information

Title: NEXTG CANFIELD & ESCALA Project Nbr: 180444

Project Mgr: Hempton, Alexander (619) 446-5349 Ahempton@sandiego.gov **Review Information**

Cycle Type: 4 Submitted (Multi-Discipline) Submitted: 05/11/2009 Deemed Complete on 07/06/2009

Reviewing Discipline: LDR-Planning Review Cycle Distributed: 07/06/2009

> Assigned: 07/06/2009 Reviewer: Hempton, Alexander

Started: 07/07/2009 (619) 446-5349 Hours of Review: 1.50 Review Due: 08/03/2009

COMPLETED ON TIME Next Review Method: Submitted (Multi-Discipline) Completed: 07/22/2009

Closed: 08/04/2009

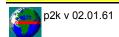
- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: First Review Issues.
- . We request a 2nd complete submittal for LDR-Planning Review on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- Your project still has 10 outstanding review issues with LDR-Planning Review (all of which are new).
- . The reviewer has not signed off 1 job.

> 1st Review

Last month LDR-Planning Review performed 103 reviews, 72.8% were on-time, and 41.9% were on projects at less than < 3 complete submittals.

Cleared? Num **Issue Text** This particular light standard has a Conditional Use Permit for T-Mobile to operate a Wireless Communication Facility on this pole. Please note 141.0420(h)(3) which states that no more than four panel antennas or two omni-directional antennas shall be mounted on any utility pole by any one wireless communication facilities provider. Please select a different pole for this wireless communication facility. (New Issue) 2 INFORMATION ONLY, NO RESPONSE REQUIRED -Zone: This project is proposed in the RS-1-14 zone. The maximum permitted structure height is 35 feet. The antennas are within the height limit. (New Issue) INFORMATION ONLY, NO RESPONSE REQUIRED -Project: This project is a Wireless Communication Facility consisting of two panel antennas and an equipment box mounted to an existing light standard located on the west side of the intersection of Escala/Cloudesly Dr. and Canfield Pl. (New Issue) Please provide a north arrow and scale on sheet 5. (New Issue) Panel antennas within the public right of way shall be vertically mounted to the pole and shall not exceed 6 П inches in distance from the pole. [LDC Section 141.0420(h)(2)] Based on the current design, it appears as though the antennas are mounted above the existing pole. Please locate the antennas onto the existing pole instead of above. (New Issue) 6 Provide a dimensioned detail to indicate the distance the antennas are mounted from the pole. This distance shall not exceed 6 inches. (New Issue) Identify the color the equipment and antennas are to be painted. LDC Section 141.0420(h)(4) requires antennas to be mainted to match the color of the surface of the pole on which they are attached. (New Issue) General Application - Please have the City's Real Estate Assets Department sign an Ownership Disclosure Statement and submit with the next review. (New Issue) An Official Zoning Map was received with this submittal, however a Justification Map is required. Please refer to Info Bulletin 536. The following is required: Justification Map - On the map, identify the zoning base map zones, search ring, alternative sites, the selected site, and all existing and approved WCFs within a one mile radius. Identify collocation opportunities within the search ring area. Ensure that zones are easily identifiable and that a legend is provided. Be sure to coordinate the Justification Map with the Site Justification Report. Provide a scale and north arrow. (New Issue) 10 T-Mobile processed an application for a WCF on the same pole and received approval in December 2008. Their facility has not yet been built. Only one WCF is permitted per pole. Please resolve this issue with Carol Young in Real Estate Assets before proceeding. (New Issue)

For questions regarding the 'LDR-Planning Review' review, please call Alexander Hempton at (619) 446-5349. Project Nbr: 180444 / Cycle: 4



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L64A-003A

1222 First Avenue, San Diego, CA 92101-4154

Review Information

Cycle Type: 4 Submitted (Multi-Discipline) Submitted: 05/11/2009 Deemed Complete on 07/06/2009

Reviewing Discipline: LDR-Environmental Cycle Distributed: 07/06/2009

Reviewer: Szymanski, Jeffrey Assigned: 07/08/2009

Started: 08/03/2009 (619) 446-5324 Hours of Review: 3.00 Review Due: 08/03/2009

Completed: 08/03/2009 Next Review Method: Submitted (Multi-Discipline) **COMPLETED ON TIME**

Closed: 08/04/2009

- . We request a 2nd complete submittal for LDR-Environmental on this project as: Submitted (Multi-Discipline).
- The reviewer has requested more documents be submitted.
- . The reviewer has not signed off 1 job.
- . Last month LDR-Environmental performed 93 reviews, 69.9% were on-time, and 41.7% were on projects at less than < 3 complete submittals.

CEQA Exemption

<u>Issue</u>

Cleared? Num **Issue Text**

×

The proposed activity is exempt from CEQA pursuant to Sections 15301(b) (Existing facilities) and 15303(d) (conversion of small structures) of the State CEQA Guidelines. (New Issue)

For questions regarding the 'LDR-Environmental' review, please call Jeffrey Szymanski at (619) 446-5324. Project Nbr: 180444 / Cycle: 4



Alexander Hempton 446-5349

THE CITY OF SAN DIEGO **Development Services** 1222 First Avenue, San Diego, CA 92101-4154 8/4/09 11:30 am Page 3 of 10

L64A-003A

Review Information

Cycle Type: 4 Submitted (Multi-Discipline) Submitted: 05/11/2009 Deemed Complete on 07/06/2009

Reviewing Discipline: LDR-Landscaping Cycle Distributed: 07/06/2009

Reviewer: Hempton, Alexander Assigned: 07/07/2009

Started: 07/07/2009 (619) 446-5349 Hours of Review: 0.50 Review Due: 08/03/2009

Next Review Method: Submitted (Multi-Discipline) Completed: 07/07/2009 **COMPLETED ON TIME**

Closed: 08/04/2009

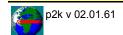
- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: Conditions.
- We request a 2nd complete submittal for LDR-Landscaping on this project as: Submitted (Multi-Discipline).
- The reviewer has requested more documents be submitted.
- . Your project still has 1 outstanding review issues with LDR-Landscaping (all of which are new).
- . The reviewer has not signed off 1 job.
- . Last month LDR-Landscaping performed 57 reviews, 82.5% were on-time, and 36.7% were on projects at less than < 3 complete submittals.

Conditions

Issue

Cleared? Num Issue Text

All areas of bare or disturbed soil impacted as part of this project shall be revegetated per the Landscape Regulations. Any landscape material damaged as part of this project shall be replaced in-kind within 30-days.



Alexander Hempton 446-5349

THE CITY OF SAN DIEGO **Development Services**

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1222 First Avenue, San Diego, CA 92101-4154

Review Information

Cycle Type: 4 Submitted (Multi-Discipline) Deemed Complete on 07/06/2009 Submitted: 05/11/2009

Reviewing Discipline: LDR-Engineering Review 07/06/2009 Cycle Distributed:

Reviewer: Barhoumi, Zacharia Assigned: 07/07/2009

> (619) 557-7982 Started: 07/30/2009

Hours of Review: 3.00 Review Due: 08/03/2009 Next Review Method: Submitted (Multi-Discipline) **COMPLETED ON TIME** Completed: 07/31/2009

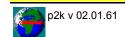
Closed: 08/04/2009

- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: First Review Issues.
- We request a 2nd complete submittal for LDR-Engineering Review on this project as: Submitted (Multi-Discipline).
- The reviewer has requested more documents be submitted.
- Your project still has 5 outstanding review issues with LDR-Engineering Review (all of which are new).
- . The reviewer has not signed off 1 job.
- . Last month LDR-Engineering Review performed 80 reviews, 88.8% were on-time, and 30.6% were on projects at less than < 3 complete submittals.

First Review Issues <u>Issue</u> Cleared? Num **Issue Text** The proposed telecommunications facilities have already been installed, as of 7/17/2009. Please remove any references to the proposed construction/installation of the telecommunication facilities and revise to indicate that the facilities are "Existing" for all plan sheets. (New Issue) All General Notes, Work to Be Done, Erosion & Sediment Control Notes, Trench Detail Notes, and Special Notes which detail the construction should be removed. Scope of Work should be an application for a Neighborhood Use Permit. (New Issue) Comments Cleared? Num The engineer of work must sign, stamp, and date all plan sheets. (New Issue) Please indicate the date of installation. (New Issue) **Conditions** Is<u>sue</u> Cleared? Num **Issue Text** Prior to recordation of the Neighborhood Use Permit, the Owner/Permittee shall obtain a Nonexclusive Right-of-Way Use Agreement from the City of San Diego for the telecommunication facilities within the Escala

Drive and Canfield Place rights-of-way. (New Issue)

For questions regarding the 'LDR-Engineering Review' review, please call Zacharia Barhoumi at (619) 557-7982. Project Nbr: 180444 / Cycle: 4



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L64A-003A

1222 First Avenue, San Diego, CA 92101-4154

Review Information

Cycle Type: 4 Submitted (Multi-Discipline) Submitted: 05/11/2009 Deemed Complete on 07/06/2009

Reviewing Discipline: Community Planning Group Cycle Distributed: 07/06/2009

Reviewer: Hempton, Alexander **Assigned:** 07/06/2009

(619) 446-5349 Started: 07/07/2009 Hours of Review: 0.50 Review Due: 08/03/2009

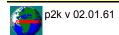
Next Review Method: Submitted (Multi-Discipline) Completed: 07/07/2009 **COMPLETED ON TIME**

Closed: 08/04/2009

- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: First Review Issues.
- . We request a 2nd complete submittal for Community Planning Group on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . Your project still has 3 outstanding review issues with Community Planning Group (all of which are new).
- . Last month Community Planning Group performed 59 reviews, 52.5% were on-time, and 40.7% were on projects at less than < 3 complete submittals.

₱ CPG

l I	Issue	
Cleared?	Num	<u>Issue Text</u>
	1	Please present this project to the Rancho Bernardo Community Planning Group to receive a recommendation. (New Issue)
	2	Please provide a copy of the meeting minutes where this project was discussed and voted on. (New Issue) [Recommended]
	3	RANCHO BERNARDO COMMUNITY PLANNING BOARD (CD5 [SLIVER 1]) ELLEN WILLIS, CHAIR 15721 BERNARDO HEIGHTS PARKWAY, SUITE B-230 SAN DIEGO, CA 92128
		(858) 451-6288 ebwetc@aol.com www.RBPlanningboard.com (New Issue)



Alexander Hempton 446-5349

THE CITY OF SAN DIEGO
Development Services
1222 First Avenue, San Diego, CA 92101-4154

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L64A-003A

Review Information

Cycle Type: 4 Submitted (Multi-Discipline) Submitted: 05/11/2009 Deemed Complete on 07/06/2009

Reviewing Discipline: ITC-Communications Cycle Distributed: 07/06/2009

Reviewer: Hempton, Alexander Assigned: 07/06/2009

 (619) 446-5349
 Started:
 07/07/2009

 Hours of Review:
 0.50
 Review Due:
 08/03/2009

Next Review Method: Submitted (Multi-Discipline) Completed: 07/07/2009 COMPLETED ON TIME

Closed: 08/04/2009

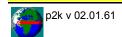
- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: First Review Issues.
- . We request a 2nd complete submittal for ITC-Communications on this project as: Submitted (Multi-Discipline).
- The reviewer has requested more documents be submitted.
- . Your project still has 1 outstanding review issues with ITC-Communications (all of which are new).
- . Last month ITC-Communications performed 8 reviews, 87.5% were on-time, and 75.0% were on projects at less than < 3 complete submittals.

<u>Issue</u>

Cleared? Num Issue Text

Currently in review by ITC Communications; review not yet completed. (New Issue)

For questions regarding the 'ITC-Communications' review, please call Alexander Hempton at (619) 446-5349. Project Nbr: 180444 / Cycle: 4



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1222 First Avenue, San Diego, CA 92101-4154

Review Information

Cycle Type: 4 Submitted (Multi-Discipline) Submitted: 05/11/2009 Deemed Complete on 07/06/2009

Reviewing Discipline: LDR-Transportation Dev Cycle Distributed: 07/06/2009

> Reviewer: Huffman, Victoria Assigned: 07/07/2009

Started: 07/29/2009 (619) 446-5396 Hours of Review: 2.00 Review Due: 08/03/2009

Next Review Method: Submitted (Multi-Discipline) Completed: 08/03/2009 **COMPLETED ON TIME**

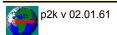
Closed: 08/04/2009

- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: First Review Issues.
- We request a 2nd complete submittal for LDR-Transportation Dev on this project as: Submitted (Multi-Discipline).
- The reviewer has requested more documents be submitted.
- . Your project still has 16 outstanding review issues with LDR-Transportation Dev (all of which are new).
- . The reviewer has not signed off 1 job.
- . Last month LDR-Transportation Dev performed 52 reviews, 92.3% were on-time, and 28.6% were on projects at less than < 3 complete submittals.

43-2409 NUP 1st Review

/> 43-2409	NUP '	1st Review
<u>Cleared?</u> ☑	Issue Num 1	Issue Text Project Description (information only, no action required):
	2	Transportation Development has completed its first review of the installation of a wireless communication facility, to include two antennas, on an existing concrete street light standard at 12594 Escala Drive within the Rancho Bernardo Community Plan. The telecom facility has already been installed. (New Issue) Revisions To Plans For Discretionary Review:
		The plans submitted for discretionary review should not resemble Public Improvement Plans.
	3	The plans should be revised accordingly, including (but not necessarily limited to) removing all references to "Improvement Plans", removing many of the notes which are typical Public Improvement Plan notes, re-labeling each sheet so they are not D-Sheet drawings, and revising the information block in the lower right hand corner of each sheet so it is not the same information block as shown on Public Improvement Plans. (New Issue) Existing Facility:
	4	Indicate on the plans that the telecomm facility is existing rather than proposed. (New Issue) Date of Installation:
	5	Indicate on the plans the date of installation of the telecom facility. (New Issue) Project Description:
	6	Provide a "Project Description" portion on the plans. This "Project Description" should include a text narrative of the project and include the project street address. (New Issue) Note Concerning Relocation of Street Light:
		Note No. 3 of the NextG Pole Attachment Notes on Sheet 2-D indicates if the existing conduit does not meet the minimum standard, the contractor shall relocate the streetlight pole with a new foundation.
		If the street light standard requires relocation, it should be determined as part of this discretionary approval. If this project does not require the relocation of the traffic signal standard, then this note should be removed from the plans. (New Issue)
	7	Conceptual Plans:
	8	Indicate on each sheet that the plans are not for construction and are conceptual only. (New Issue) Meter Pedestal:
		Telecommunication facilities installed on City street light standards or traffic signal standards are required to provide their own separate power meter.
		Please clarify how this project will comply with this requirement. (New Issue)

For questions regarding the 'LDR-Transportation Dev' review, please call Victoria Huffman at (619) 446-5396. Project Nbr: 180444 / Cycle: 4

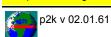


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Cleared?	Num	Issue Text
	9	Foundation Analysis:
		Typically a foundation analysis is required after discretionary approval to ensure the existing foundation can support the added load of the new telecommunications equipment. However, since this facility is already installed, a foundation analysis must be provided prior to discretionary approval.
		Therefore, please provide a foundation analysis in the next review cycle. (New Issue)
	10	Type of Foundation and Conduit Access Discrepancies:
		The existing street light pole is a concrete pole with a direct burial foundation. However, the NextG Access to Streetlight - Private diagram shown on Sheet 4-D indicates the existing foundation is concrete and the pole is mounted by achor bolts. Further, the same figure shows the NextG conduit running from the pole along the ground to below grade to access the NextG Connection Handhole, but in actuality there is no conduit running on the ground at the base of the pole.
	11	Please clarify these discrepancies. (New Issue) Street Name Signs:
		Clarify whether there were any street name signs on the street light standard prior to installation of the wireless facility.
		Any street name signs that were on the pole prior to the installation of the wireless facility MUST be re-installed and should be re-installed at the same height as they were prior to installation of the wireless facility.
	12	(New Issue) Minor Revisions:
		1. On the Key Map on Sheet 1-D, replace the misspelled word "Canfiled" with "Canfield."
		2. On Sheet 5-D, please revise the misspelled word, "Conctractor" to "Contractor."
	13	(New Issue) These conditions should be listed on the plans as "Transportation Development Conditions," and these will be conditions of the permit:
		1. The applicant shall obtain a "Public Right-of-Way Permit for Traffic Control" permit prior to any work within the public right-of-way, satisfactory to the City Engineer.
		2. The applicant shall protect any City property removed as part of the project and return said property, satisfactory to the City Engineer.
	14	3. The applicant shall provide a Public Improvement Plan including a Traffic Control Plan, satisfactory to the City Engineer. (New Issue) (continued from above):
		4. The applicant shall provide and maintain a telephone contact number available 24 hours/7 days a week clearly posted on the pole at eye level to allow City staff to immediately contact the system provider, satisfactory to the City Engineer.
	15	5. The applicant shall install and maintain a separate power meter for the project, satisfactory to the City Engineer. (New Issue) (continued from above):
		6. The applicant shall inform the City and the City agrees to inform the applicant in the event of a knock over, satisfactory to the City Engineer.
		7. A foundation analysis shall be required during the Public Improvement Plan Process, satisfactory to the City Engineer. (New Issue)



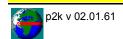
THE CITY OF SAN DIEGO Development Services 1222 First Avenue, San Diego, CA 92101-4154

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L64A-003A

Cleared?	Num	<u>Issue Text</u>
	16	Potential Condition:
		If the project requires the installation of a new street light standard (which is indicated on Sheet 2-D as a possibility), the project shall be subject to the following conditions, and these conditions should also be included on the plans:
	17	8. The material of the proposed street light standard shall match the appropriate material shown in City of San Diego Standard Drawing SDE-101 or the existing street light standard that is to be replaced, satisfactory to the City Engineer. (New Issue) (continued from above):
		9. If the luminaire mounting height or length of mast arm of the proposed street light standard does not match City of San Diego Standard Drawing SDE-101 or the existing street light standard that is to be replaced, a lighting study and a Deviation From Standards Form shall be provided during the Public Improvement Plan Process. If a lighting study is not required, the lamp type and wattage shall comply with The City of San Diego Street Design Manual, satisfactory to the City Engineer. (New Issue)
×	18	Additional Comments and Conditions (information only):
		Additional comments and conditions may be provided pending further review or redesign of this project. Please feel free to contact Victoria Huffman for any Transportation related issues.
		Phone: 619.446.5396 Email: vhuffman@sandiego.gov (New Issue)

For questions regarding the 'LDR-Transportation Dev' review, please call Victoria Huffman at (619) 446-5396. Project Nbr: 180444 / Cycle: 4



Alexander Hempton 446-5349

THE CITY OF SAN DIEGO
Development Services
1222 First Avenue, San Diego, CA 92101-4154

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L64A-003A

Review Information

Cycle Type: 4 Submitted (Multi-Discipline) Submitted: 05/11/2009 Deemed Complete on 07/06/2009

Reviewing Discipline: General Services - Roadways Cycle Distributed: 07/06/2009

Reviewer: Hempton, Alexander Assigned: 07/07/2009

 (619) 446-5349
 Started:
 07/07/2009

 Hours of Review:
 0.50
 Review Due:
 08/03/2009

Next Review Method: Submitted (Multi-Discipline) Completed: 08/04/2009 COMPLETED LATE

Closed: 08/04/2009

. We request a 2nd complete submittal for General Services - Roadways on this project as: Submitted (Multi-Discipline).

- . The reviewer has requested more documents be submitted.
- . Last month General Services Roadways performed 1 reviews, 100.0% were on-time, and 100.0% were on projects at less than < 3 complete submittals.

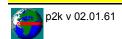
➢ No comments

<u>Issue</u>

Cleared? Num Issue Text

x 1 Reviewed; no comments. (New Issue)

For questions regarding the 'General Services - Roadways' review, please call Alexander Hempton at (619) 446-5349. Project Nbr: 180444 / Cycle: 4



Alexander Hempton 446-5349

Submittal Requirements

THE CITY OF SAN DIEGO Development Services 1222 First Avenue, San Diego, CA 92101-4154 8/4/09 11:35 am

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L64A-001

Project Information

Title: NEXTG CANFIELD & ESCALA Project Nbr: 180444

Project Mgr: Hempton, Alexander (619)446-5349 Ahempton@sandiego.gov



Review Cycle Information

Submitted: 08/04/2009 11:36 am Review Cycle: 8 Submitted (Multi-Discipline) Opened: Due:

Closed:

Required Documents:			
Package Type	Pkg Qty	Document Type	Qty Needed
Telcom Technical Analysis	1	Telcom Coverage Map	1
Applicant Correspondence	4	Applicant Correspondence	4
Dev. Plans reduced 11x17	3	Dev. Plans reduced 11x17	3
Telcom Technical Analysis	1	Telcom Site Justification Letter	1
Development Plans	1	Site Development Plans	1
Telcom Technical Analysis	1	Telecom Justification Map	1
Photo Simulations	3	Photo Simulations	3
Telcom Technical Analysis	1	Telecom Adjacent Land Use Map	1

Invoice

THE CITY OF SAN DIEGO Development Services

8/4/09 11:38 am

Page 1 of 1

L64A-007

1222 First Avenue, San Diego, CA 92101-4154

Status: Invoiced

Issued: 08/04/2009 11:39 arr Hempton, Alexander

307798

Voided:

Invoice Number:

Customer: Gegan, Scott

Development: 128034 WCF's

> 180444 NEXTG CANFIELD & ESCALA Project: PM: Hempton, Alexander (619)446-5349

Project Fees:

Fee Description	<u>Quantity</u>	<u>Units</u>	Fee Amount
Deposit Account	2,500.00	Dollars	\$2,500.00
Deposit Account	2,000.00	Dollars	\$-2,000.00

Approval Total: \$500.00

> Job Total: \$500.00

Project Total: \$500.00

Invoice Total: \$500.00



THE CITY OF SAN DIEGO

August 21, 2009

Todd Threw Coastal Communications, Agent for NextG 3355 Mission Ave., Ste. 212 Oceanside, CA 92054

VIA electronic mail: todd@coastalcomminc.com

Dear Todd:

Subject: NextG – Escala Drive & Fernando Way, PTS No. 180538, Job Order No. 43-2408

The Development Services Department has completed the 1st review of the above referenced project. In order to expedite the return of comments to you, this brief cover letter is provided in lieu of a full project assessment letter.

Attached you will find a Cycle Issues Report (Enclosure 1) which contains review comments from staff representing various disciplines and outside agencies.

If any additional requirements should arise during the subsequent review of your project, we will identify the issue and the reason for the additional requirement. To resolve any outstanding issues, please provide the information that is requested in the Cycle Issues Report. If you choose not to provide the requested additional information or make the requested revisions, processing may continue. However, the project may be recommended for denial if the remaining issues cannot be satisfactorily resolved.

When you are ready to resubmit, please phone (619) 446-5300 and request an appointment for a "Submittal-Telecom Resubmittal." Resubmitals may also be done on a walk-in basis, however you may experience a longer than desirable wait time. In either case, please check in on the third floor of the Development Service Center (1222 First Avenue) to be placed on the list for the submittal counter. At your appointment, provide the required amount of plans, photo simulations, and cover letter indicating how you responded to each issue (attached to each set of plans). The plans should be folded to an approximate $8\frac{1}{2} \times 11$ inch size.

For your information, please be advised of Section 126.0114 of the Land Development Code, which states: The *development permit* application shall be closed if the *applicant* fails to submit or resubmit the requested materials, information, fess, or deposits 90 calendar days from the date the application was deemed complete or the last written

NextG – Escala Drive & Fernando Way Todd Threw August 21, 2009 Page 2 of 2

request by the City, whichever is later. Once closed, the application plans and other data submitted for review may be returned to the *applicant* or destroyed by the City Manager.

Should you require clarification about specific comments from the staff reviewing team, please contact me, or feel free to contact the reviewer directly.

For modifications to the project scope, submittal requirements, account status or questions regarding any of the above, please contact me prior to resubmittal. I may be reached by phone at (619) 446-5351 or via e-mail at klynchash@sandiego.gov

Sincerely,

Karen Lynch-Ashcraft Development Project Manager

Enclosures:

- 1. Cycle Issues Report
- 2. Transportation Cycle Issues Report
- 3. Submittal Requirements
- 4. Invoice

Distribution:

- 1. Project File
- 2. Project Review Team
- 3. Brian Schoenfisch, City Planning and Community Investment
- 4. Ellen Willis, Chair, Rancho Bernardo Community Planning Board

THE CITY OF SAN DIEGO **Development Services**

8/5/09 1:56 pm Page 1 of 10

L64A-003A

1222 First Avenue, San Diego, CA 92101-4154

Project Information

Title: NEXTG ESCALA & FERNANDO Project Nbr: 180538

Project Mgr: Lynch-Ashcraft, Karen (619) 446-5351 klynchash@sandiego.gov

Review Information

Cycle Type: 2 Submitted (Multi-Discipline) Submitted: 05/11/2009 Deemed Complete on 07/07/2009

Reviewing Discipline: LDR-Transportation Dev Cycle Distributed: 07/07/2009

> Reviewer: Huffman, Victoria Assigned: 07/07/2009 Started: 07/29/2009 (619) 446-5396

Hours of Review: 2.00 Review Due: 08/04/2009

Next Review Method: Submitted (Multi-Discipline) Completed: 08/03/2009 **COMPLETED ON TIME**

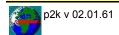
Closed: 08/05/2009

- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: First Review Issues.
- . We request a 2nd complete submittal for LDR-Transportation Dev on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- Your project still has 17 outstanding review issues with LDR-Transportation Dev (all of which are new).
- . The reviewer has not signed off 1 job.
- Last month LDR-Transportation Dev performed 52 reviews, 92.3% were on-time, and 28.6% were on projects at less than < 3 complete submittals.

8

2408	-2408 NUP 1st Review					
•	Issue					
Cleared?						
		Transportation Development has completed its first review of the installation of a wireless communication facility, to include two antennas, on an existing concrete street light standard at 12302 Escala Drive within the Rancho Bernardo Community Plan. The telecom facility has already been installed. (New Issue) Revisions To Plans For Discretionary Review:				
¦ 🗆	2	Revisions to Flans to Discretionally Review.				
 		The plans submitted for discretionary review should not resemble Public Improvement Plans.				
	3	The plans should be revised accordingly, including (but not necessarily limited to) removing all references to "Improvement Plans", removing many of the notes which are typical Public Improvement Plan notes, re-labeling each sheet so they are not D-Sheet drawings, and revising the information block in the lower right hand corner of each sheet so it is not the same information block as shown on Public Improvement Plans. (New Issue) Existing Facility:				
	4	Indicate on the plans that the telecomm facility is existing rather than proposed. (New Issue) Date of Installation:				
	5	Indicate on the plans the date of installation of the telecom facility. (New Issue) Project Description:				
	6	Provide a "Project Description" portion on the plans. This "Project Description" should include a text narrative of the project and include the project street address. (New Issue) Note Concerning Relocation of Street Light:				
 		Note No. 3 of the NextG Pole Attachment Notes on Sheet 2-D indicates if the existing conduit does not meet the minimum standard, the contractor shall relocate the streetlight pole with a new foundation.				
	7	If the street light standard requires relocation, it should be determined as part of this discretionary approval. If this project does not require the relocation of the traffic signal standard, then this note should be removed from the plans. (New Issue) Conceptual Plans: Indicate on each sheet that the plans are not for construction and are conceptual only.				
 		(New Issue)				

For questions regarding the 'LDR-Transportation Dev' review, please call Victoria Huffman at (619) 446-5396. Project Nbr: 180538 / Cycle: 2



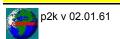
THE CITY OF SAN DIEGO Development Services 1222 First Avenue, San Diego, CA 92101-4154

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L64A-003A

Cleared?	<u>Issue</u> Num	Issue Text
	8	Meter Pedestal:
		Telecommunication facilities installed on City street light standards or traffic signal standards are required to provide their own separate power meter.
	9	Please clarify how this project will comply with this requirement. (New Issue) Foundation Analysis:
	v	Typically a foundation analysis is required after discretionary approval to ensure the existing foundation can support the added load of the new telecommunications equipment. However, since this facility is already installed, a foundation analysis must be provided prior to discretionary approval.
_	10	Therefore, please provide a foundation analysis in the next review cycle. (New Issue)
	10	Type of Foundation and Conduit Access Discrepancies:
		The existing street light pole is a concrete pole with a direct burial foundation. However, the NextG Access to Streetlight - Private diagram shown on Sheet 4-D indicates the existing foundation is concrete and the pole is mounted by achor bolts. Further, the same figure shows the NextG conduit running from the pole along the ground to below grade to access the NextG Connection Handhole, but in actuality there is no conduit running on the ground at the base of the pole.
	11	Please clarify these discrepancies. (New Issue) Street Name Signs:
		Clarify whether there were any street name signs on the street light standard prior to installation of the wireless facility.
	12	Any street name signs that were on the pole prior to the installation of the wireless facility MUST be re-installed and should be re-installed at the same height as they were prior to installation of the wireless facility. (New Issue) Minor Revisions:
		1. On the Key Map on Sheet 1-D, replace the misspelled word "Canfiled" with "Canfield."
		2. On Sheet 5-D, please revise the misspelled word, "Conctractor" to "Contractor."
	13	(New Issue) These conditions should be listed on the plans as "Transportation Development Conditions," and these will be conditions of the permit:
		1. The applicant shall obtain a "Public Right-of-Way Permit for Traffic Control" permit prior to any work within the public right-of-way, satisfactory to the City Engineer.
		2. The applicant shall protect any City property removed as part of the project and return said property, satisfactory to the City Engineer.
	14	3. The applicant shall provide a Public Improvement Plan including a Traffic Control Plan, satisfactory to the City Engineer. (New Issue) (continued from above):
		4. The applicant shall provide and maintain a telephone contact number available 24 hours/7 days a week clearly posted on the pole at eye level to allow City staff to immediately contact the system provider, satisfactory to the City Engineer.
	15	5. The applicant shall install and maintain a separate power meter for the project, satisfactory to the City Engineer. (New Issue) (continued from above):
Ц	10	6. The applicant shall inform the City and the City agrees to inform the applicant in the event of a knock over,
		satisfactory to the City Engineer.
		 A foundation analysis shall be provided, satisfactory to the City Engineer. (New Issue)

For questions regarding the 'LDR-Transportation Dev' review, please call Victoria Huffman at (619) 446-5396. Project Nbr: 180538 / Cycle: 2



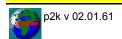
THE CITY OF SAN DIEGO Development Services 1222 First Avenue, San Diego, CA 92101-4154

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L64A-003A

ı		<u>Issue</u>	
1	Cleared?	<u>Num</u>	<u>Issue Text</u>
1		16	Potential Condition:
1 1 1 1 1 1 1			If the project requires the installation of a new street light standard (which is indicated on Sheet 2-D as a possibility), the project shall be subject to the following conditions, and these conditions should also be included on the plans:
		17	8. The material of the proposed street light standard shall match the appropriate material shown in City of San Diego Standard Drawing SDE-101 or the existing street light standard that is to be replaced, satisfactory to the City Engineer. (New Issue) (continued from above):
			9. If the luminaire mounting height or length of mast arm of the proposed street light standard does not match City of San Diego Standard Drawing SDE-101 or the existing street light standard that is to be replaced, a lighting study and a Deviation From Standards Form shall be provided during the Public Improvement Plan Process. If a lighting study is not required, the lamp type and wattage shall comply with The City of San Diego Street Design Manual, satisfactory to the City Engineer. (New Issue)
1		18	Additional Comments and Conditions (information only):
			Additional comments and conditions may be provided pending further review or redesign of this project. Please feel free to contact Victoria Huffman for any Transportation related issues. Phone: 619.446.5396 Email: vhuffman@sandiego.gov (New Issue)

For questions regarding the 'LDR-Transportation Dev' review, please call Victoria Huffman at (619) 446-5396. Project Nbr: 180538 / Cycle: 2



THE CITY OF SAN DIEGO **Development Services**

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L64A-003A

1222 First Avenue, San Diego, CA 92101-4154

Review Information

Cycle Type: 2 Submitted (Multi-Discipline) Submitted: 05/11/2009 Deemed Complete on 07/07/2009

Reviewing Discipline: LDR-Planning Review Cycle Distributed: 07/07/2009

Reviewer: Lynch-Ashcraft, Karen **Assigned:** 07/07/2009

Started: 07/08/2009 (619) 446-5351 Hours of Review: 1.50 Review Due: 08/05/2009

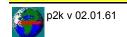
Next Review Method: Submitted (Multi-Discipline) Completed: 08/05/2009 **COMPLETED ON TIME**

Closed: 08/05/2009

- . The review due date was changed to 08/05/2009 from 08/04/2009 per agreement with customer.
- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: First Review Issues.
- . We request a 2nd complete submittal for LDR-Planning Review on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . Your project still has 6 outstanding review issues with LDR-Planning Review (all of which are new).
- . The reviewer has not signed off 1 job.
- . Last month LDR-Planning Review performed 103 reviews, 72.8% were on-time, and 41.9% were on projects at less than < 3 complete submittals.

		. •	
I I		<u>Issue</u>	
I I	Cleared?	<u>Num</u>	<u>Issue Text</u>
I I I		1	The project site is located in the RS-1-14 zone. WCF's in the ROW adjacent to residential uses require a Neighborhood Use Permit Process 2. (New Issue)
1 1 1 1 1		2	The maximum height allowed is 35 feet. The proposed antennas are illustrated at approximately 24 1/2 feet. Antennas are to be vertically mounted directly to the pole in order to avoid creating additional bulk or visual impacts. Relocate the antennas to below the light source. (New Issue)
1		3	Antennas mounted to the pole may not exceed 6 inches in distance from the pole. (New Issue)
I I I		4	Antennas and equipment must be painted to match the color of the pole. Provide a note on the plans indicating the color. (New Issue)
		5	The submittal requirements include providing a detailed site justification package. As required by Information Bulletin 536, D1 and D2, please provide a detailed site justification report and a site justification map demonstrating why this location was selected. A zoning base map was provided, but it did not contain the required information. (New Issue)
1 1		6	Pre-authorization from the Real Estate Assets Department (Carol Young) is required via a READ application. Please submit the form to Carol Young as soon as possible. (New Issue)

For questions regarding the 'LDR-Planning Review' review, please call Karen Lynch-Ashcraft at (619) 446-5351. Project Nbr: 180538 / Cycle: 2



THE CITY OF SAN DIEGO **Development Services** 1222 First Avenue, San Diego, CA 92101-4154

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L64A-003A

Review Information

Cycle Type: 2 Submitted (Multi-Discipline) Submitted: 05/11/2009 Deemed Complete on 07/07/2009

Reviewing Discipline: LDR-Environmental Cycle Distributed: 07/07/2009

> Reviewer: Szymanski, Jeffrey Assigned: 07/08/2009

Started: 08/03/2009 (619) 446-5324 Hours of Review: 3.00 Review Due: 08/04/2009

Next Review Method: Submitted (Multi-Discipline) Completed: 08/03/2009 **COMPLETED ON TIME**

Closed: 08/05/2009

- . We request a 2nd complete submittal for LDR-Environmental on this project as: Submitted (Multi-Discipline).
- The reviewer has requested more documents be submitted.
- . The reviewer has not signed off 1 job.
- . Last month LDR-Environmental performed 93 reviews, 69.9% were on-time, and 41.7% were on projects at less than < 3 complete submittals.

CEQA Exemption

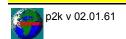
<u>Issue</u>

Cleared? Num **Issue Text**

×

The proposed activity is exempt from CEQA pursuant to Sections 15301(b) (Existing facilities) and 15303(d) (conversion of small structures) of the State CEQA Guidelines. (New Issue)

For questions regarding the 'LDR-Environmental' review, please call Jeffrey Szymanski at (619) 446-5324. Project Nbr: 180538 / Cycle: 2



Karen Lynch-Ashcraft 446-5351

THE CITY OF SAN DIEGO **Development Services**

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L64A-003A

1222 First Avenue, San Diego, CA 92101-4154

Review Information

Cycle Type: 2 Submitted (Multi-Discipline) Submitted: 05/11/2009 Deemed Complete on 07/07/2009

Reviewing Discipline: LDR-Landscaping Cycle Distributed: 07/07/2009

> Reviewer: Hempton, Alexander Assigned: 07/08/2009

Started: 07/08/2009 (619) 446-5349 Hours of Review: 0.50 Review Due: 08/04/2009

Next Review Method: Conditions Completed: 07/08/2009 **COMPLETED ON TIME**

Closed: 08/05/2009

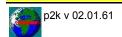
- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: Conditions.
- We request a 2nd complete submittal for LDR-Landscaping on this project as: Conditions.
- The reviewer has requested more documents be submitted.
- . Your project still has 1 outstanding review issues with LDR-Landscaping (all of which are new).
- . The reviewer has not signed off 1 job.
- . Last month LDR-Landscaping performed 57 reviews, 82.5% were on-time, and 36.7% were on projects at less than < 3 complete submittals.

Conditions

Issue

Cleared? Num Issue Text

All areas of bare or disturbed soil impacted as part of this project shall be revegetated per the Landscape Regulations. Any landscape material damaged as part of this project shall be replaced in-kind within 30-days.



Karen Lynch-Ashcraft 446-5351

THE CITY OF SAN DIEGO **Development Services**

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L64A-003A

1222 First Avenue, San Diego, CA 92101-4154

Review Information

Cycle Type: 2 Submitted (Multi-Discipline) Deemed Complete on 07/07/2009 Submitted: 05/11/2009

Reviewing Discipline: LDR-Engineering Review 07/07/2009 Cycle Distributed:

Reviewer: Torres, Sean Assigned: 07/07/2009

(619) 446-5305 Started: 07/16/2009 Hours of Review: 3.00 Review Due: 08/04/2009

Next Review Method: Submitted (Multi-Discipline) **COMPLETED ON TIME** Completed: 07/21/2009

Closed: 08/05/2009

- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: First Review Issues.
- We request a 2nd complete submittal for LDR-Engineering Review on this project as: Submitted (Multi-Discipline).
- The reviewer has requested more documents be submitted.
- Your project still has 5 outstanding review issues with LDR-Engineering Review (all of which are new).

. The reviewer has not signed off 1 job. . Last month LDR-Engineering Review performed 80 reviews, 88.8% were on-time, and 30.6% were on projects at less than < 3 complete submittals. 1st Review Issues <u>Issue</u> Cleared? Num **Issue Text** The proposed telecommunications facilities have already been installed, as of 7/17/2009. Please remove any references to the proposed construction/installation of the telecommunication facilities and revise to indicate that the facilities are "Existing" for all plan sheets. (New Issue) All General Notes, Work to Be Done, Erosion & Sediment Control Notes, Trench Detail Notes, and Special Notes which detail the construction should be removed. Scope of Work should be an application for a Neighborhood Use Permit. (New Issue) Comments/Corrections Cleared? Num **Issue Text** Revise all plan sheets as follows: The engineer of work must sign, stamp, and date all plan sheets. Please indicate the date of installation. (New Issue)

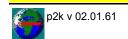
Permit Conditions

Issue

Cleared? Num

Prior to recordation of the Neighborhood Use Permit, the Owner/Permittee shall obtain a Nonexclusive Right-of-Way Use Agreement from the City of San Diego for the telecommunication facilities within the Escala Drive and Fernando Way rights-of-way. (New Issue)

For questions regarding the 'LDR-Engineering Review' review, please call Sean Torres at (619) 446-5305. Project Nbr: 180538 / Cycle: 2



THE CITY OF SAN DIEGO **Development Services** 1222 First Avenue, San Diego, CA 92101-4154 8/5/09 1:56 pm Page 8 of 10

L64A-003A

Review Information

Cycle Type: 2 Submitted (Multi-Discipline) Submitted: 05/11/2009 Deemed Complete on 07/07/2009

Reviewing Discipline: Community Planning Group Cycle Distributed: 07/07/2009

> Assigned: 07/07/2009 Reviewer: Lynch-Ashcraft, Karen

Started: 07/08/2009 (619) 446-5351 Hours of Review: 0.15 Review Due: 08/04/2009

Next Review Method: Submitted (Multi-Discipline) Completed: 07/08/2009 **COMPLETED ON TIME**

Closed: 08/05/2009

- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: First Review Issues.
- We request a 2nd complete submittal for Community Planning Group on this project as: Submitted (Multi-Discipline).
- The reviewer has requested more documents be submitted.
- . Your project still has 1 outstanding review issues with Community Planning Group (all of which are new).
- . Last month Community Planning Group performed 59 reviews, 52.5% were on-time, and 40.7% were on projects at less than < 3 complete submittals.

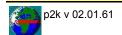
First Review

<u>Issue</u>

Cleared? Num Issue Text

Please contact Ellen Willis of the Rancho Bernardo Community Planning Board at (858) 451-6288 to schedule your project for the next available planning group meeting. Please ensure that the recommendation is

forwarded to my attention as soon as it is available. (New Issue)



Karen Lynch-Ashcraft 446-5351

THE CITY OF SAN DIEGO
Development Services
1222 First Avenue, San Diego, CA 92101-4154

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L64A-003A

Review Information

Cycle Type: 2 Submitted (Multi-Discipline) Submitted: 05/11/2009 Deemed Complete on 07/07/2009

Reviewing Discipline: ITC-Communications Cycle Distributed: 07/07/2009

Reviewer: Lynch-Ashcraft, Karen Assigned: 07/07/2009

 (619) 446-5351
 Started:
 07/20/2009

 Hours of Review:
 0.15
 Review Due:
 08/04/2009

Next Review Method: Submitted (Multi-Discipline) Completed: 07/20/2009 COMPLETED ON TIME

Closed: 08/05/2009

. We request a 2nd complete submittal for ITC-Communications on this project as: Submitted (Multi-Discipline).

The reviewer has requested more documents be submitted.

. Last month ITC-Communications performed 8 reviews, 87.5% were on-time, and 75.0% were on projects at less than < 3 complete submittals.

1st Review

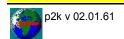
<u>Issue</u>

Cleared? Num Issue Text

Prior to final inspection, the appropriate signage must be provided and placed on the pole per CAL-OSHA

requirements. (New Issue)

For questions regarding the 'ITC-Communications' review, please call Karen Lynch-Ashcraft at (619) 446-5351. Project Nbr: 180538 / Cycle: 2



THE CITY OF SAN DIEGO
Development Services
1222 First Avenue, San Diego, CA 92101-4154

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L64A-003A

Review Information

Cycle Type: 2 Submitted (Multi-Discipline) Submitted: 05/11/2009 Deemed Complete on 07/07/2009

Reviewing Discipline: General Services - Roadways Cycle Distributed: 07/07/2009

Reviewer: Lynch-Ashcraft, Karen Assigned: 07/08/2009

 (619) 446-5351
 Started:
 08/05/2009

 Hours of Review:
 0.00
 Review Due:
 08/05/2009

Next Review Method: Submitted (Multi-Discipline) Completed: 08/05/2009 COMPLETED ON TIME

Closed: 08/05/2009

. The review due date was changed to 08/05/2009 from 08/04/2009 per agreement with customer.

- . We request a 2nd complete submittal for General Services Roadways on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . Last month General Services Roadways performed 1 reviews, 100.0% were on-time, and 100.0% were on projects at less than < 3 complete submittals.

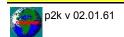
No Comments

<u>Issue</u>

Cleared? Num Issue Text

1 No comments at this time. (New Issue)

For questions regarding the 'General Services - Roadways' review, please call Karen Lynch-Ashcraft at (619) 446-5351. Project Nbr: 180538 / Cycle: 2



Karen Lynch-Ashcraft 446-5351

Submittal Requirements

THE CITY OF SAN DIEGO Development Services

8/5/09 2:05 pm

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L64A-001

1222 First Avenue, San Diego, CA 92101-4154

Project Information

Title: NEXTG ESCALA & FERNANDO Project Nbr: 180538

Project Mgr: Lynch-Ashcraft, Karen (619)446-5351 klynchash@sandiego.gov

Review Cycle Information

Submitted: Review Cycle: 5 Submitted (Multi-Discipline) 08/05/2009 1:55 pm Opened:

Due: Closed:

Required Documents:			
Package Type	Pkg Qty	Document Type	Qty Needed
Development Plans	4	Applicant Response to Issues	4
Telcom Technical Analysis	1	Telcom Site Justification Letter	1
Development Plans	4	Site Development Plans	4
Telcom Technical Analysis	1	Telcom Coverage Map	1
Dev. Plans reduced 11x17	1	Dev. Plans reduced 11x17	1
Telcom Technical Analysis	1	Telecom Adjacent Land Use Map	1

Invoice

THE CITY OF SAN DIEGO Development Services

8/10/09 11:45 am

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L64A-007

1222 First Avenue, San Diego, CA 92101-4154

Status: Invoiced

Issued: 08/10/2009 11:46 arr Lynch-Ashcraft, Kare

308499

Voided:

Invoice Number:

Customer: Gegan, Scott

Development: 128034 WCF's

> 180538 NEXTG ESCALA & FERNANDO Project: PM: Lynch-Ashcraft, Kare (619)446-5351

Project Fees:

Fee Description	Quantity	<u>Units</u>	Fee Amount
Deposit Account	3,500.00	Dollars	\$3,500.00
Deposit Account	2,000.00	Dollars	\$-2,000.00

Approval Total: \$1,500.00

> Job Total: \$1,500.00

Project Total: \$1,500.00

Invoice Total: \$1,500.00

