

## **Wireless Communication Facilities Supplemental Application and Checklist**



May 2019

For Small Cell-Wireless Communication Facilities (SC-WCFs), see the SC-WCF Checklist and Information Bulletin 545.

Is project **on City property**? If so, who is the asset owner:

Parks & Recreation □Water Department □Fire Department □Police Department

Library □Other Streets

Project No. (For City Use Only)

A. GENERAL INFORMATION - 1. Project Title (Carrier Name, Project Name. Do not use carrier ID numbers, be descriptive):

2. Project Address:

B. PROCESS - Select ONLY ONE of the following (Required):

Check Box	Project Type	Shot Clock				
	Spectrum Act Projects <sup>1</sup>	60 Days				
	SWF (Small Wireless Facility) on an existing structure <sup>2</sup>	60 Days				
	SWF on a new structure <sup>2</sup>	90 Days				
	Non-SWF on an existing structure <sup>3</sup>	90 Days				
	Non-SWF on a new structure <sup>3</sup>	150 Days				
	Shot clock does not apply <sup>4</sup>	None				
<sup>1</sup> Per <u>FCC Report and Order 14-153</u>						
<sup>2</sup> Per <u>FCC Report and Order 18-133</u>						
<sup>3</sup> Per FC	r FCC's 2009 Declaratory Ruling					
<sup>4</sup> Project	ct is/will be tolled (projects with construction permits not submitted at the same time as a zoning ap-					

proval, and any project subject to a tolling agreement)

Refer to Information Bulletin 536 and the Wireless Communication Facility Guidelines for further explanation on shot clocks.

C. SUBMITTAL REQUIREMENT CHECKLIST – To comply with shot clocks for wireless projects, all projects must EITHER 1. Process zoning approvals (Limited Use, SCR, or discretionary) and construction permits (Building Permit, Rightof-way Permit, and related) concurrently, with all associated fees, or 2. Toll the shot clock. (See Information Bulletin 536 for detailed explanation and follow the Project Submittal Manual as outlined below. In addition to Project Submittal Manual requirements, provide the items below (See Information Bulletin 536). Please check the box next to the items provided in your submittal package.

Spectrum Act and Construction Permit Applications - Follow Information Bulletin 536 and Project Submittal Manual Section 2 (if on private property) or Section 3 (if in the public right of way), and check boxes below

- General Application (<u>DS-3032</u>) (1 copy)
- Construction Plans (With Structural Calculations as needed) (Copies can vary depending on reviewers, usually 4)
- □ Applicant Correspondence (Written description of proposed project) (1 copy)
- Previously approved (current) permit and exhibits (1 copy)
- Color Photo Survey (<u>CONDITIONAL</u>: For Spectrum Act projects only) (1 copy)
- Color Photo Simulations Must be 3D-modeled for faux vegetation projects (1 copy)
- □ RF Letter of Compliance/RF Compliance Report (1 copy)
- Letter of Authorization from Legal Property Owner (CONDITIONAL: Projects on private property only) (1 copy)
- Signed City Consent Form (CONDITIONAL: Projects on city property only) (1 copy)

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<u>Limi</u>	ted Use/Substantial Conformance Review (Process One) - Follow <u>Information Bulletin 536</u> and check boxes below
	General Application ( <u>DS-3032</u> ) (1 copy)
	Letter of Authorization from Legal Property Owner ( <u>CONDITIONAL</u> : Projects on private property only) (1 copy)
	Signed City Consent Form (CONDITIONAL: Projects on City property only) (1 copy)
	Applicant Correspondence (Written description of proposed project) (1 copy)
	Previously approved (current) permit and exhibits ( <u>CONDITIONAL</u> : Only for SCR applications) (1 copy)
	Color Photo Survey (1 copy)
	Plans (11" x 17") (1 copy)
	Color Photo Simulations - Must be 3D-modeled for faux vegetation projects (1 copy)
	RF Letter of Compliance/RF Compliance Report (1 copy)
	FAA Notice of No Hazard or Self Certification Form ( <u>DS-503</u> ) ( <u>CONDITIONAL</u> : only if in FAA Part 77 Area) (1 copy)
	Applicable Technical Reports (Noise, Bio, Geo, Arche, etc.) ( <u>CONDITIONAL</u> : As needed or as requested) (1 copy)
	Historic Resources ( <u>CONDITIONAL</u> : See Information Bulletins <u>580</u> and <u>581</u> ) (2 copies)
	r <mark>etionary Approval (Process Two – Five)</mark> - Follow <u>Information Bulletin 536</u> and <u>Project Submittal Manual Section 4</u>
	heck boxes below
	General Application ( <u>DS-3032</u> ) (1 copy)
	Ownership Disclosure Statement (DS-318) ( <u>CONDITIONAL</u> : Projects on private property only) (1 copy)
	<u>Signed City Consent Form</u> (CONDITIONAL: Projects on City property only) (1 copy)
	Grant Deed ( <u>CONDITIONAL</u> : Projects on private property only) (2 copies)
	Stormwater Requirements Applicability Checklist ( <u>DS-560</u> ) (1 copy)
	Applicant Correspondence (Written description of proposed project) (1 copy)
	Color Photo Survey (1 copy)
	Color Photo Simulations - <u>Must be 3D-modeled for faux vegetation projects</u> (4 copies)
	RF Letter of Compliance/RF Compliance Report (1 copy)
	Noise Report ( <u>CONDITIONAL</u> : If near residential uses and noise generating equipment is proposed) (2 copies)
	Site Justification Report (1 copy)
	Justification Map (1 copy)
	Coverage Maps (1 copy)
	Community Planning Group Recommendation
	FAA Notice of No Hazard or Self Certification Form ( <u>DS-503</u> ) ( <u>CONDITIONAL</u> : only if in FAA Part 77 Area) (1 copy)
	Applicable Technical Reports (Noise, Bio, Geo, Arche, etc.) ( <u>CONDITIONAL</u> : As needed or as requested) (Varies)
	Historic Resources ( <u>CONDITIONAL:</u> See Information Bulletins <u>580</u> and <u>581</u> ) (2 copies)
	Climate Action Plan Consistency Checklist (2 copies)
	Full set of concept plans (11" x 17") (4 copies, 5 if on City Property)
	Must include:
	Site Plan
	Roof Plan
	Elevations
	Method of Attachment/Cabling
	Landscape Plan
D. SPEC	<b>TRUM ACT QUESTIONNAIRE</b> (All Spectrum Act projects must complete the following information):
Ider	tify the valid WCF permit (City project number) being used for this application:
1. Is	the proposed project located on a: 🗖 Tower or 📮 Base Station
ļ	A. If located on a Tower (not located within the public Right-of-Way): Existing height Proposed height

Percent Increase\_\_\_\_\_ (may not exceed 10%)

Does the project increase the height of the tower by one additional antenna array not more than 20 feet? Yes No

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	Does the project increase the width of the tower more than 20 feet or more than the tower width of the appurtenance?  u Yes  u No	h at the level
B.	Existing height	
	Proposed height Percent Increase (may not exceed 10%)	
	The proposed modification may not increase the structure width by more than six feet.	
2. Is	s there an increase in equipment area size or number of cabinets? 🗖 Yes 📮 No	
	If yes, explain <u>:</u>	
3. Is	s there any excavation outside the lease area (if on private property)? 🗖 Yes 📮 No	
	If yes, explain:	
E. SMAL	L WIRELESS FACILITY (SWF) QUESTIONNAIRE (All SWFs must complete the following information):	
Existi	ing structure height: Proposed structure height:	
Heigl	nt of all adjacent structures:,,,,,	
Cubio	c footage of largest antenna at site, whether existing or proposed:	
Total	cubic footage of all equipment (see WCF Guidelines for definition of equipment):	
F. Autho	orized Agent Statement	
l c	ertify that:	
	I am the authorized agent of the Permittee. I have read this form and checked the boxes next to the items I am submitting, and all information is I understand that Non-Spectrum Act applications must process zoning approvals and construction p currently, with all associated fees. If the concurrent submittal is not made, the City shot clock must I <u>Submitting a zoning approval without concurrently processing a construction permit constitu</u> ceptance of this fact.	ermits con- be tolled.
Printed N	lame:	
Title:		
Signature	e: (*Required)	
Date:		
tion of the F follow	f San Diego reserves the right to rescind any approval made under Section 6409(a) or the Spectrum Act shou of Section 6409(a) or the Spectrum Act, or the FCC's interpretation thereof, be deemed unconstitutional by a CC or any other competent authority. All requests to the City of San Diego for processing under the Spectrum w the procedures outlined in <u>Information Bulletin 536</u> , "Submittal Requirements and Procedures for Wireless Facilities."	court of law, n Act must
* 1	This form is not valid unless signed with all boxes in Section F checked.	