

THE CITY OF SAN DIEGO

## **REPORT TO THE PLANNING COMMISSION**

DATE ISSUED:	September 5, 2013	REPORT NO. PC-13-100
ATTENTION: Planning Commission, Agenda of September 12, 2013		
SUBJECT:	SPRINT - NORTH POMERADO LTE PRO PROCESS FOUR	DJECT NO. 302318
OWNER: APPLICANT:	Casa de Las Campanas Inc. Sprint	

## SUMMARY

**Issue(s):** Should the Planning Commission approve a modification to a Wireless Communication Facility (WCF) at 18655 West Bernardo Drive in the Rancho Bernardo Community Plan?

Staff Recommendation: Approve Conditional Use Permit (CUP) No. 1059396.

<u>Community Planning Group Recommendation</u>: On April 18, 2013, the Rancho Bernardo Community Planning Board voted 14-0-1 to support the proposed Sprint modification without any conditions or concerns.

**Environmental Review:** This project is not pending an appeal of the environmental determination. The environmental exemption determination for this project was made on July 19, 2013 and the opportunity to appeal that determination ended August 2, 2013 (Attachment 7).

**Fiscal Impact Statement:** None with this action. All costs associated with the processing of this project are paid from a deposit account maintained by the applicant.

Code Enforcement Impact: None with this action.

Housing Impact Statement: Not applicable.

**BACKGROUND:** The project site is located at 18655 West Bernardo Drive in the RM-2-5 zone of the Rancho Bernardo Community Planning area. The original permit No. 147760 expires October 6, 2014. However, if approved, the proposed permit amendment would result in a new ten year expiration date. This permit amendment application is required to modify and to

continue the use of this WCF. Regardless, the project as a whole is reviewed in accordance with the current regulations in place. The two replacement antennas are facing both northbound and southbound Interstate-15 as the primary intended coverage area. There are also two other Wireless Communication Facilities on this property.

## **DISCUSSION**

**Project Description**: This WCF consists of the removal of eight façade mounted antennas and the installation of two new antennas mounted behind Fiberglass Reinforced Panel (FRP) screenings. Areas where the original antennas were installed will be repainted and restored back to its original condition. The two new antennas will be concealed effectively behind FRP enclosures with trim to blend in with the existing building design. The total number of antennas, as a result of this modification, will be reduced from eight to two. Two Remote Radio Head (RRH) units will also be installed behind the antennas and below the existing parapet. The existing equipment enclosure will continue to operate inside the prefabricated 198-square foot equipment enclosure with only internal changes.

WCFs located on a residential use requires a Conditional Use Permit pursuant to the City of San Diego Land Development Code (LDC) Section 141.0420(f)(2). According to Council Policy 600-43, this project is considered to be a Preference 4 site. During the course of the review, the applicant has demonstrated through coverage maps and a site justification letter that no other sites were feasible. Due to the existing topography and the proximity to Interstate-15, moving this facility to an alternative location while preserving the existing coverage would be challenging. Additionally, the proposed design complies with the Wireless Communication Design Requirements pursuant to LDC Section 141.0420(g)(1) and 141.0420(g)(2). The visual impacts from the existing antennas will be reduced since the number of antennas is being reduced from eight to two. The antennas are fully concealed behind FRP screenings and trim designed to be painted and textured to match the existing building. The project requires a CUP, Process 4, Planning Commission decision.

**<u>Community Plan Analysis</u>:** The project site is designated for Group Quarters in the Rancho Bernardo Community Land Use Plan (Attachment 2). The Rancho Bernardo Community Plan does not contain specific policies on wireless communication facility development.

**General Plan:** The General Plan, Section UD-A.15, states that WCF should be concealed in existing structures when possible, or otherwise use camouflage and screening techniques to hide or blend the facilities into the surrounding area. The proposal to remove and reduce the number of antennas associated with this WCF will be aesthetically pleasing and respectful of the neighborhood context. The number of antennas, as a result of this modification, will be reduced from eight to two. Additionally, the antennas will be appropriately concealed inside FRP screening enclosures trimmed, painted and textured to match the existing building. The equipment associated with this project is located inside an existing prefabricated 198-square foot equipment enclosure. Therefore, staff has determined that the WCF as designed, integrates with the surrounding area and is respectful to the surrounding resident development.

**<u>Conclusion</u>**: The proposed WCF modification has been determined by staff to be consistent with the purpose and intent of the applicable development regulations of the San Diego Municipal

Code, which includes the Wireless Communication Facilities Regulations Section 141.0420 and the RM-2-5 zone development regulations. Considering the current surrounding uses and the proposed improvements to the existing design, staff has determined that, the project as designed, is consistent with the General Plan and the Rancho Bernardo Community Plan. Staff recommends that the Planning Commission approve CUP No. 1059396.

## ALTERNATIVE

- 1. Approve Conditional Use Permit No. 1059396 with modifications.
- 2. Deny Conditional Use Permit No. 1059396, if the Planning Commission makes written findings based on substantial evidence that the approval is not authorized by state or local zoning law.

Respectfully submitted,

Mike Westlake Acting Deputy Director Development Services Department

Simon Tse **Project Manager** Development Services Department

Attachments:

- 1. Aerial Photograph
- 2. Community Plan Land Use Map
- 3. Project Location Map
- 4. Project Data Sheet
- 5. Draft Permit Resolution with Findings
- 6. Draft Permit with Conditions
- 7. Environmental Exemption
- 8. Project Plans
- 9. Photosimulations
- 10. Photo Survey
- 11. Community Planning Group Recommendation
- 12. Ownership Disclosure Statement
- 13. Project Chronology
- 14. Public Notice of Planning Commission Hearing
- 15. Justification Letter/Draft Findings (Prepared by the applicant)
- 16. Coverage Map

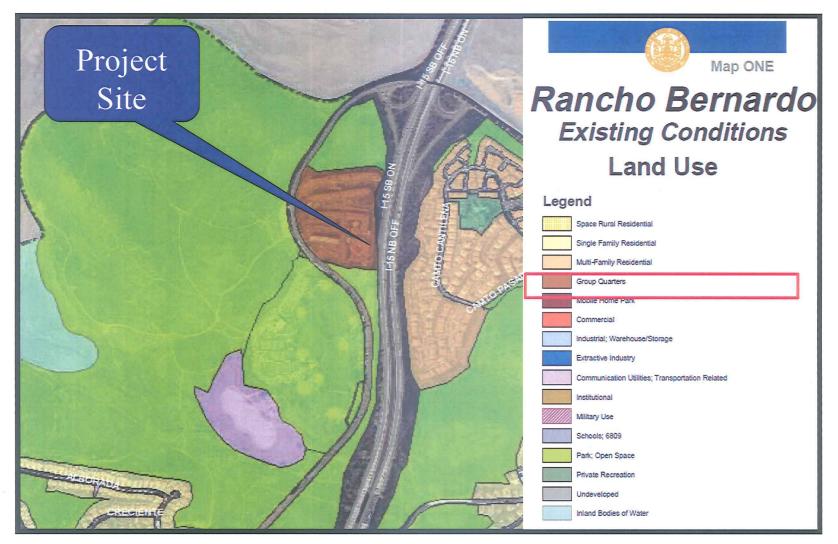




# Aerial Photo

<u>Sprint North Pomerado LTE - Project No. 302318</u> 18655 West Bernardo Drive, San Diego, CA 92127



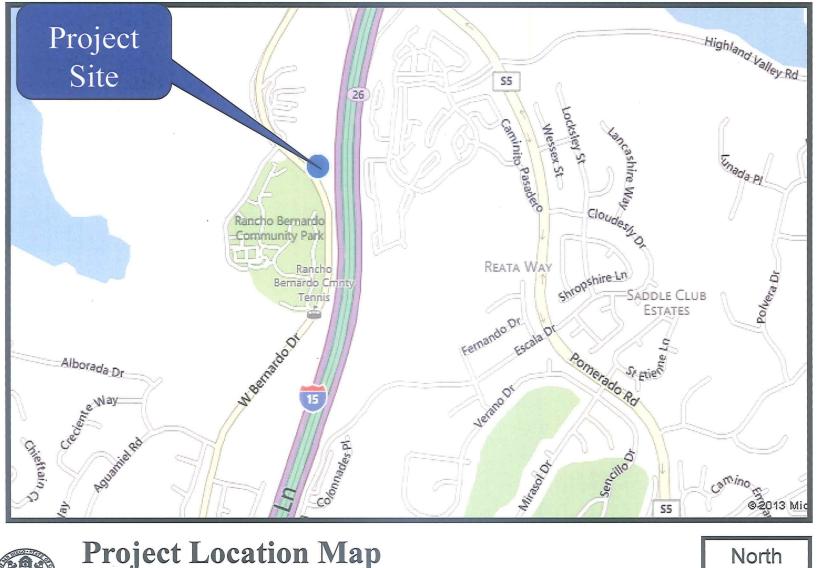




Community Land Use Map (Rancho Bernardo)

<u>Sprint North Pomerado LTE - Project No. 302318</u> 18655 West Bernardo Drive, San Diego, CA 92127





Sprint North Pomerado LTE - Project No. 302318 18655 West Bernardo Drive, San Diego, CA 92127

### **PROJECT DATA SHEET** Sprint North Pomerado LTE **PROJECT NAME: PROJECT DESCRIPTION:** A modification to an existing Sprint Wireless Communication Facility (WCF) located at 18655 West Bernardo Drive within the Rancho Bernardo Community Planning area. This project consists of two replacement antenna and the removal of eight existing antennas. The equipment associated with this project will continue to operate inside the existing 198-square foot prefabricated enclosure with no external changes. The project as designed requires a Conditional Use Permit, Process 4, Planning Commission decision. Rancho Bernardo **COMMUNITY PLAN AREA: DISCRETIONARY ACTIONS: Conditional Use Permit COMMUNITY PLAN LAND USE** Group Quarters **DESIGNATION: ZONE: RM-2-5 Requirements: Proposed: HEIGHT LIMIT:** 40-feet HEIGHT LIMIT: No change FRONT SETBACK: 15-feet FRONT SETBACK: No change SIDE SETBACK: 5-feet SIDE SETBACK: No change **REAR SETBACK:** 15-feet **REAR SETBACK:** No change ADJACENT LAND USE DESIGNATION **EXISTING LAND USE PROPERTIES:** & ZONE RM-2-5 Group Quarters NORTH: AR-1-1 Rancho Bernardo Community Park SOUTH: EAST: Interstate 15 Highway RM-1-1 AR-1-1 **Open Space** WEST: **DEVIATIONS OR** None VARIANCES REQUESTED: **COMMUNITY PLANNING** The project was presented to the Rancho Bernardo Community Planning Board on GROUP April 18, 2013. They voted 14-0-1 to support the project as designed without any changes. **RECOMMENDATION:**

## PLANNING COMMISSION RESOLUTION NO. CONDITIONAL USE PERMIT NO. 1059396 SPRINT NORTH POMERADO LTE NO. 302318

WHEREAS, Casa De Las Campanas, Inc., Owner and Sprint, Permittee, filed an application with the City of San Diego for a permit to modify an existing Wireless Communication Facility (WCF) that reduces the number of antennas from eight to two. The remaining two antennas will be replaced and concealed inside a Fiberglass Reinforced Panel (FRP) screen enclosure, trimmed, painted and textured to match the existing building. The equipment associated with this project will continue to operate inside a 198-square foot prefabricated enclosure (as described in and by reference to the approved Exhibits "A" and corresponding conditions of approval for the associated Permit No. 1059396).

WHEREAS, the project site is located at 18655 West Bernardo Drive, San Diego, CA 92127 in the RM-2-5 zone of the Rancho Bernardo Community Plan;

WHEREAS, the project site is legally described as Lots 1 through 8 of Casa de las Campanas II, in the City of San Diego, County of San Diego, State of California, according to the map thereof No. 11273 filed in the Office of the Country recorder of San Diego County, July 3, 1985;

WHEREAS, on September 12, 2013, the Planning Commission of the City of San Diego considered Conditional Use Permit No. 1059396 pursuant to the Land Development Code of the City of San Diego;

WHEREAS, on July 19, 2013, the City of San Diego, as Lead Agency, through the Development Services Department, made and issued an Environmental Determination that the project is exempt from the California Environmental Quality Act (CEQA) (Public Resources Code section 21000 et. seq.) under CEQA Guideline Section 15303 (New Construction) and there was no appeal of the Environmental Determination filed within the time period provided by San Diego Municipal Code Section 112.0520; NOW, THEREFORE,

BE IT RESOLVED by the Planning Commission of the City of San Diego as follows:

That the Planning Commission adopts the following written Findings, dated September 12, 2013.

## FINDINGS:

## Findings for Conditional Use Permit Approval – Section §126.0305

## 1. The proposed development will not adversely affect the applicable land use plan;

The proposed modifications to the existing Sprint WCF is consistent with the City of San Diego General Plan which recommends that all WCF minimize visual impacts by concealing wireless facilities in existing structures when possible. Sprint's modification will result in a reduction of antennas from eight to two. The remaining two antennas will be replaced and concealed inside two new Fiberglass Reinforced Panel (FRP) enclosures, trimmed, painted and textured to match the existing building. The design to reduce the number of antennas and to conceal them within FRP enclosures would result in a WCF that is more aesthetically pleasing and respectful to the

neighborhood context consistent with the General Plans recommendation. Additionally, two new Remote Radio Head (RRH) units will be installed behind the antennas and below the parapet. The RRH will not be visible to the public and is required to provide the site with Long Term Evolution (LTE) 4G data coverage.

The equipment associated with this project will continue to operate inside an existing 198-square foot prefabricated equipment enclosure. The enclosure is also painted to match the existing building. One new fiber junction box will be added inside the existing enclosure with no exterior changes. Overall the proposed modification is aesthetically pleasing and respectful of the neighborhood context. The project meets all applicable regulations and policy documents. The project is consistent with the recommended land use, the purpose and intent of the design guidelines, and development standards in effect for this site per WCF regulations and the General Plan. Therefore, the proposed modification would not adversely affect the applicable land use.

## 2. The proposed development will not be detrimental to the public health, safety, and welfare;

The Telecommunication Act of 1996 preempts local governments from regulating the "placement, construction and modification of wireless communication facilities on the basis of the environmental effects of Radio Frequency (RF) emissions to the extent that such facilities comply with the Federal Communication Commission's (FCC) standards for such emissions." A statement has been included on the plans indicating that the WCF complies with federal standards for radio frequency in accordance with Telecommunication Act of 1996 and subsequent amendments and any other requirements imposed by state or federal regulatory agencies. The Permittee submitted a Radio Frequency Study to ensure that the FCC standards are being met.

# 3. The proposed development will comply with the regulations of the Land Development Code including any allowable deviations pursuant to the Land Development Code; and

The project complies with all applicable development regulations of the Land Development Code and the City of San Diego Wireless Communication Facility Regulations (Land Development Code Section 141.0420). This section of the code requires the applicant shall use all reasonable means to conceal or minimize the visual impacts of the *wireless communication facilities* through integration. Integration with existing *structures* or among other existing uses shall be accomplished through the use of architecture, landscape and siting solutions. The replacement antennas are concealed inside two new FRP enclosures, trimmed, painted and textured to match the existing building. The RRH associated with this upgrade are installed behind the antennas and below the parapet, not visible to the public. The equipment enclosure complies with LDC 141.0420(g)(3) and will continue to operate without any exterior changes The existing use of the property is residential and as such, requires a Conditional Use Permit. There are no deviations from the development regulations or variances requested with this application. Therefore, the project is in full compliance with the applicable regulations of the Land Development Code.

## 4. The proposed use is appropriate at the proposed location.

According to Council Policy 600-43, this project is considered to be a Preference 4 site. During the course of the review, the applicant has demonstrated through coverage maps and a site justification letter that no other sites were feasible. Due to the existing topography and the proximity to Interstate 15 Highway, moving this facility to an alternative location while

preserving the existing coverage would be challenging. This project has been designed to comply with Section 141.0420 and the Wireless Communication Facility Guidelines. The replacement antennas are appropriately concealed inside the FRP enclosure, trimmed, painted and textured to match the existing building. Additionally, this site will address Sprint's network upgrade to 4G LTE technology while reducing the number of antennas on the building. Thus, the proposed use is appropriate for this site.

BE IT FURTHER RESOLVED that, based on the findings hereinbefore adopted by the Planning Commission, Conditional Use Permit No. 1059396. is hereby GRANTED by the Planning Commission to the referenced Owner/Permittee, in the form, exhibits, terms and conditions as set forth in Conditional Use Permit No. 1059396, a copy of which is attached hereto and made a part hereof.

Simon Tse Development Project Manager Development Services

Adopted on: September 12, 2013

Internal Order No. 24003374

RECORDING REQUESTED BY CITY OF SAN DIEGO DEVELOPMENT SERVICES PERMIT INTAKE, MAIL STATION 501

WHEN RECORDED MAIL TO

## PROJECT MANAGEMENT PERMIT CLERK MAIL STATION 501

SPACE ABOVE THIS LINE FOR RECORDER'S USE

## INTERNAL ORDER NUMBER: 24003374

## CONDITIONAL USE PERMIT NO. 1059396 SPRINT NORTH POMERADO LTE PROJECT NO. 302318 PLANNING COMMISSION

This Conditional Use Permit No. 1059396 is granted by the Planning Commission of the City of San Diego to Casa De Las Campanas, Inc., Owner, and Sprint, Permittee, pursuant to San Diego Municipal Code [SDMC] sections 126.0301, 131.0401 and 141.0420. The site is located at 18655 West Bernardo Drive, in the RM-2-5 zone of the Rancho Bernardo Community Planning area. The project site is legally described as Lots 1 through 8 of Casa de las Campanas II, in the City of San Diego, County of San Diego, State of California, according to the map thereof No. 11273 filed in the Office of the Country recorder of San Diego County, July 3, 1985;

Subject to the terms and conditions set forth in this Permit, permission is granted to Owner and Permittee for a modification to an existing wireless communication facility, described and identified by size, dimension, quantity, type, and location on the approved exhibits [Exhibit "A"] dated September 12, 2013, on file in the Development Services Department.

The project shall include:

- a. A modification to an existing Wireless Communication Facility (WCF) that consists of two replacement antennas concealed inside two new Fiberglass Reinforced Panel (FRP) enclosure trimmed, painted and textured to match the existing building and;
- b. Two new Remote Radio Head (RRH) units installed behind the proposed antenna enclosure and below the rooftop parapet, not visible to the public and;
- c. Removal of eight existing façade mounted antennas and;
- d. Installation of two new fiber optic cables using the existing coax route and;

- e. Installation one new fiber junction box inside the existing 198-square foot prefabricated enclosure and;
- f. Public and private accessory improvements determined by the Development Services Department to be consistent with the land use and development standards for this site in accordance with the adopted community plan, the California Environmental Quality Act [CEQA] and the CEQA Guidelines, the City Engineer's requirements, zoning regulations, conditions of this Permit, and any other applicable regulations of the SDMC.

## **STANDARD REQUIREMENTS:**

1. This permit must be utilized within thirty-six (36) months after the date on which all rights of appeal have expired. If this permit is not utilized in accordance with Chapter 12, Article 6, Division 1 of the SDMC within the 36 month period, this permit shall be void unless an Extension of Time has been granted. Any such Extension of Time must meet all SDMC requirements and applicable guidelines in effect at the time the extension is considered by the appropriate decision maker. This permit must be utilized by October 3, 2013.

2. This approval and corresponding use of this site shall **expire on September 12, 2023.** Upon expiration of this approval, the facilities and improvements described herein shall be removed from this site and the property shall be restored to its original condition preceding approval of this permit unless the applicant of record files a new application for a facility which will be subject to compliance with all regulations in effect at the time.

3. No later than ninety (90) days prior to the expiration of this approval, the Owner/Permittee may submit a new application to the Development Services Department for consideration with review and a decision by the appropriate decision maker at that time. Failure to submit prior to the deadline will be cause for enforcement for noncompliance, which may include penalties and fines.

4. Under no circumstances, does approval of this permit authorize the Owner/Permittee to utilize this site for WCF purposes beyond the permit expiration date. Use of this permit approval beyond the expiration date of this permit is prohibited.

5. No permit for the construction, occupancy, or operation of any facility or improvement described herein shall be granted, nor shall any activity authorized by this Permit be conducted on the premises until:

- a. The Owner/Permittee signs and returns the Permit to the Development Services Department; and
- b. The Permit is recorded in the Office of the San Diego County Recorder.

6. While this Permit is in effect, the subject property shall be used only for the purposes and under the terms and conditions set forth in this Permit unless otherwise authorized by the appropriate City decision maker.

7. This Permit is a covenant running with the subject property and all of the requirements and conditions of this Permit and related documents shall be binding upon the Owner/Permittee and any successor(s) in interest.

8. The continued use of this Permit shall be subject to the regulations of this and any other applicable governmental agency.

9. Issuance of this Permit by the City of San Diego does not authorize the Owner/Permittee for this Permit to violate any Federal, State or City laws, ordinances, regulations or policies including, but not limited to, the Endangered Species Act of 1973 [ESA] and any amendments thereto (16 U.S.C. § 1531 et seq.).

10. The Owner/Permittee shall secure all necessary building permits. The Owner/Permittee is informed that to secure these permits, substantial building modifications and site improvements may be required to comply with applicable building, fire, mechanical, and plumbing codes, and State and Federal disability access laws.

11. Construction plans shall be in substantial conformity to Exhibit "A." Changes, modifications, or alterations to the construction plans are prohibited unless appropriate application(s) or amendment(s) to this Permit have been granted.

12. All of the conditions contained in this Permit have been considered and were determinednecessary to make the findings required for approval of this Permit. The Permit holder is required to comply with each and every condition in order to maintain the entitlements that are granted by this Permit.

If any condition of this Permit, on a legal challenge by the Owner/Permittee of this Permit, is found or held by a court of competent jurisdiction to be invalid, unenforceable, or unreasonable, this Permit shall be void. However, in such an event, the Owner/Permittee shall have the right, by paying applicable processing fees, to bring a request for a new permit without the "invalid" conditions(s) back to the discretionary body which approved the Permit for a determination by that body as to whether all of the findings necessary for the issuance of the proposed permit can still be made in the absence of the "invalid" condition(s). Such hearing shall be a hearing de novo, and the discretionary body shall have the absolute right to approve, disapprove, or modify the proposed permit and the condition(s) contained therein.

13. The Owner/Permittee shall defend, indemnify, and hold harmless the City, its agents, officers, and employees from any and all claims, actions, proceedings, damages, judgments, or costs, including attorney's fees, against the City or its agents, officers, or employees, relating to the issuance of this permit including, but not limited to, any action to attack, set aside, void, challenge, or annul this development approval and any environmental document or decision. The City will promptly notify Owner/Permittee of any claim, action, or proceeding and, if the

City should fail to cooperate fully in the defense, the Owner/Permittee shall not thereafter be responsible to defend, indemnify, and hold harmless the City or its agents, officers, and employees. The City may elect to conduct its own defense, participate in its own defense, or obtain independent legal counsel in defense of any claim related to this indemnification. In the event of such election, Owner/Permittee shall pay all of the costs related thereto, including without limitation reasonable attorney's fees and costs. In the event of a disagreement between the City and Owner/Permittee regarding litigation issues, the City shall have the authority to control the litigation and make litigation related decisions, including, but not limited to, settlement or other disposition of the matter. However, the Owner/Permittee shall not be required to pay or perform any settlement unless such settlement is approved by Owner/Permittee.

## **PLANNING/DESIGN REQUIREMENTS:**

14. The Owner/Permittee shall not cause or allow the antennas located on the WCF to be different sizes (length, width, or height) than as shown on the stamped approved plans and as listed here:

a. 72" by 11.8" by 7".

15. Two RRHs will be installed on the roof and behind the parapet, not visible to the public.

16. No overhead cabling is permitted with this modification.

17. All existing Sprint antenna(s) will be removed and the area will be repainted and restored back to its original condition to the satisfaction of the Development Services Department.

18. Photosimulations for the WCF shall be printed (not stapled) on the construction plans. This helps ensure that the construction team building the project constructs the project in compliance with approved the Exhibit "A."

19. The Owner/Permittee shall place appropriate signage on the WCF as required by CAL-OSHA/FCC to the satisfaction of the Development Services Department. The Owner/Permittee shall be responsible for complying with all State and Federal regulations, as applicable.

## **INFORMATION ONLY:**

- The issuance of this discretionary use permit alone does not allow the immediate commencement or continued operation of the proposed use on site. The operation allowed by this discretionary use permit may only begin or recommence after all conditions listed on this permit are fully completed and all required ministerial permits have been issued and received final inspection.
- Any party on whom fees, dedications, reservations, or other exactions have been imposed as conditions of approval of this Permit, may protest the imposition within ninety days of the approval of this development permit by filing a written protest with the City Clerk pursuant to California Government Code-section 66020.

• This development may be subject to impact fees at the time of construction permit issuance.

APPROVED by the Planning Commission of the City of San Diego on September 12, 2013 and Resolution No. PENDING.

Conditional Use Permit No. 302318 September 12, 2013

## AUTHENTICATED BY THE CITY OF SAN DIEGO DEVELOPMENT SERVICES DEPARTMENT

Simon Tse Development Project Manager

**NOTE:** Notary acknowledgment must be attached per Civil Code section 1189 et seq.

**The undersigned Owner/Permittee**, by execution hereof, agrees to each and every condition of this Permit and promises to perform each and every obligation of Owner/Permittee hereunder.

## CASA DE LAS CAMPANAS, INC. Owner

By\_\_\_\_\_ NAME

TITLE

**SPRINT** Permittee

By \_\_\_\_\_ NAME TITLE

**NOTE:** Notary acknowledgments must be attached per Civil Code section 1189 et seq. TO: <u>X</u> RECORDER/COUNTY CLERK P.O. BOX 1750, MS A-33 1600 PACIFIC HWY, ROOM 260 SAN DIEGO, CA 92101-2422

## FROM: CITY OF SAN DIEGO DEVELOPMENT SERVICES DEPARTMENT 1222 FIRST AVENUE, MS 501 SAN DIEGO, CA 92101

OFFICE OF PLANNING AND RESEARCH 1400 TENTH STREET, ROOM 121 SACRAMENTO, CA 95814

PROJECT NO.: 302318 PROJECT TITLE: SPRINT NORTH POMERADO

PROJECT LOCATION-SPECIFIC: 18655 WEST BERNARDO DRIVE, SAN DIEGO, CA 92127 PROJECT LOCATION-CITY/COUNTY: SAN DIEGO/SAN DIEGO

DESCRIPTION OF NATURE AND PURPOSE OF THE PROJECT: CONDITIONAL USE PERMIT (CUP) for modifications to an existing wireless communication facility (WCF) located on an existing building. The modifications include: remove eight (8) existing panel antennas; install two (2) new panel antennas inside FRP enclosures; install two (2) new RRHs onto a new stand; removal of all CDMA coax cable; install two (2) new fiber optic cables using the existing coax route; and install one (1) new fiber junction box. The project site is zoned RM-2-5 and is within the Rancho Bernardo Community Plan area of Council District 5.

NAME OF PUBLIC AGENCY APPROVING PROJECT: CITY OF SAN DIEGO

NAME OF PERSON OR AGENCY CARRYING OUT PROJECT: ZEBBIE LEUNZ, M&M TELECOM, INC., 712 CEDAR STREET #1, SAN DIEGO, CA 92101; 619-972-4944

## EXEMPT STATUS: (CHECK ONE)

- () MINISTERIAL (SEC. 21080(b)(1); 15268);
- () DECLARED EMERGENCY (SEC. 21080(b)(3); 15269(a));
- () EMERGENCY PROJECT (SEC. 21080(b)(4); 15269 (b)(c))
- (X) CATEGORICAL EXEMPTION : SECTIONS 15303: (New Construction)

REASONS WHY PROJECT IS EXEMPT: Section 15303 for the construction of limited numbers of new, small facilities or structures. Additionally, none of the exceptions described in Section 15300.2 apply to this project.

LEAD AGENCY CONTACT PERSON: M.BLAKE

TELEPHONE: (619) 446-5375

IF FILED BY APPLICANT:

- 1. ATTACH CERTIFIED DOCUMENT OF EXEMPTION FINDING.
- 2. HAS A NOTICE OF EXEMPTION BEEN FILED BY THE PUBLIC AGENCY APPROVING THE PROJECT? (X)YES () NO

IT IS HEREBY CERTIFIED THAT THE CITY OF SAN DIEGO HAS DETERMINED THE ABOVE ACTIVITY TO BE EXEMPT FROM CEQA

SIGNATURE/SENIOR PLANNER

JULY 19, 2013 \_\_\_\_\_ DATE

CHECK ONE: (X) SIGNED BY LEAD AGENCY () SIGNED BY APPLICANT

DATE RECEIVED FOR FILING WITH COUNTY CLERK OR OPR:

Sprint	TM BUILT	ORK VISION MMBTS LAUNCH HPOMERADO ERGY CA6973) SD55XC003 DING FACADE W/ STEALTH ENCLOSURE 55 WEST BERNARDO DRIVE	SHEET         DESCRIPTION           T-1         TITLE SHEET           A-1.         SITE PLAN           A-2.         EQUIPMENT PLAN           A-3         ANTENNA LAYOUT PLAN           A-4.         NORTHEAST ELEVATION           A-4.1.         NORTHEAST ELEVATION           A-4.2.         SOUTHEAST ELEVATION           A-4.3.         SOUTHEAST ELEVATION           A-4.3.         SOUTHEAST ELEVATION           A-5.         ANTENNA AND RRH DETAILS           A-5.1         ANTENNA AND RRH DETAILS	Sprint Alcatel-Lucent
SAN DIEGO MARKET		SAN DIEGO, CA 92127 DE: 33.05167000 (33° 3' 6.012" N) E: -117.07361000 (117° 4' 24.996" W)	SHEET INDEX	Phone: (949) 760-3929 Fax: (949) 760-3931 PROJECT INFORMATION: NETWORK VISION MMBTS LAUNCH
CALIFORNIA STATE CODE COMPLIANCE SPRINT PROPOSES THAT ALL WORK AND MATERIALS SHALL BE PERFORMED AND INSTALLED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE FOLLOWING CODES AS ADOPTED BY THE LOCAL GOVERNING AUTHORITIES. NOTHING IN THESE PLANS IS TO BE CONSTRUCTED TO PERMIT WORK NOT CONFIRMING TO THESE CODES. CALIFORNIA FIRE CODE, 2010 EDITION CALIFORNIA FURDING CODE, 2010 EDITION CALIFORNIA PLUMENS, CODE, 2010 EDITION	To the second seco	SPRINT PROPOSES TO MODIFY ITS EXISTING ANTENNA AND EQUIPMENT IN AN EXISTING UNMANNED TELECOMMUNICATIONS FACILITY.	PROJECT ARCHITECT JEFFREY ROME & ASSOCIATES 1 SAN JOAQUIN PLAZA SUITE 250 NEWFORT BEACH, CALIFORNIA 92660 CONTACT: JEFFREY ROME PHONE: (949) 760-3929 EMAIL: JLROME@AOL.COM	NORTH POMERADO (SYNERGY CA6973) SD55XC003
CALIFORNIA MECHANICAL CODE, 2010 EDITION CALIFORNIA ELECTRICAL CODE, 2010 EDITION CALIFORNIA GREEN BUILDING CODE, 2010 EDITION IN THE EVENT OF CONFLICT, THE MOST RESTRICTIVE CODE SHALL PREVAIL ACCESSIBILITY REQUIREMENTS FACILITY IS UNMANNED AND NOT FOR HUMAN HABITATION. HANDICAPPED ACCESS REQUIREMENTS ARE NOT REQUIRED IN ACCORDANCE WITH THE 2010 CALIFORNIA	Z Remain SITE	INSTALL (2) (N) FIBER OFTIC CABLE USING EXISTING COAX ROUTE. INSTALL (1) (N) FIBER JUNCTION BOX.     SCOPE OF WORK	STRUCTURAL ENGINEER         ZALZALJ & ASSOCIATES, INC.         CONTACT: WISSAM 2ALZALJ         PHONE: (949) 420-1000         EMAIL: WISSAM0ZALZALJ.COM         SITE ACQUISITION MANAGER         ALCATEL-LUCENT         9605 SCRANTON, ROAD, SUITE 400	18655 WEST BERNARDO DRIVE SAN DIEGO, CALIFORNIA 92127 ISSUED DATE: 07/10/13
BUILDING CODE. DIG ALERT UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA DIAL TOLL FREE 1-800-227-2600			SAN DIEGO, CALIFORNIA 92121 CONTACT: FELICIA PHILUPS PHONE: (714) 791-6643 EMAIL: FELICIA PHILUPS GALCATEL-LUCENT.COM CONSTRUCTION MANAGER: ALCATEL-LUCENT 9605 SCRANTON ROAD, SUITE 400 SAN DIEGO, CALIFORNIA 92121 CONTACT: ROBERT QUADE	ISSUED FOR: 100% ZD'S REVIEW REVISIONS
AT LEAST TWO DAYS BEFORE YOU DIG CODE BLOCK	No Bernardo Compositi O     Reincho Bernardo Recreation Center     No       VICINITY MAP     Image: Composition Center     Image: Composition Center	CABLE BRIDGE RADIO HEADS GPS: GLOBAL POSITIONING SYSTEM	PHONE: (658) 320-3191 EMAIL: ROBERT.QUADE@ALCATEL-LUCENT.COM PLANNING CONSULTANT NOVATION GROUP CONSULTING, LTD. 132 SOUTH DELPHIA AVENUE PARK RIDGE, ILLINDIS GOOGB CONTACT. DAVIELLE GOLDMAN PH: (619) 972-4944 EMAIL: DAVIELLE.GOLDMAN@MMTELECOMINC.COM	REV.         DATE         DESCRIPTION         INIT.           0         08/17/12         90% ZD'S REVIEW         FR           1         07/10/13         100% ZD'S REVIEW         DM
APPROVAL     SIGNATURE     DATE       PROJECT     MANAGER	FROM THE 9605 SCRANTON ROAD, SAN DIEGO: • HEAD SOUTH ON SCRANTON ROAD TOWARD MIRA SORRENTO PLACE (0.1 MILES) • TAKE THE FIRST RIGHT ONTO MIRA SORRENTO PLACE (0.3 MILES) • TAKE THE RAMP ONTO 1-BOS NORTH (0.9 MILES) • TAKE THE CA-56 BYPASS E EXIT (0.6 MILES) • MERGE ONTO INTERSTATE 5 LOCAL BYPASS NORTH (1.9 MILES) • CONTINUE ONTO CA-56 E/TED WILLINGS FREEWAY (9.8 MILES)	APPLICANT: NOVATION GROUP CONSULTING ON BEHALF OF ALCATEL-LUCENT FOR SPRINT PCS 9605 SCRANTON ROAD, SUITE 400 SAN DIEGO, CALIFORNIA 92121 PROPERTY OWNER: CASA DE LAS CAMPANAS, INC.	TELCO COMPANY:           AT&T           PH: (888) 944-0447           POWER COMPANY:           SDG&E           PH: (800) 336-7343	NOT FOR CONSTRUCTION UNLESS LABELED AS CONSTRUCTION SET
CONSTRUCTION MANAGER RF ENGINEER	<ul> <li>SUMITIONE ONTO CARSO E/TED MILLIAMS FREEMAN (3.6 MILES)</li> <li>SUMITIONE ONTO I-15 NORTH (6.4 MILES)</li> <li>TAKE EXIT 26 FOR W BERNARDO DRIVE/POMERADO ROAD (0.3 MILES)</li> <li>TURN LEFT ONTO W BERNARDO DRIVE/POMERADO ROAD (0.3 MILES)</li> <li>CONTINUE TO FOLLOW WEST BERNARDO DRIVE DESTINATION WILL BE ON</li> <li>THE LEFT (0.7 MILES)</li> <li>ARRIVE AT 18655 WEST BERNARDO DRIVE</li> </ul>	18655 WEST BERNARDO DRIVE         SAN DIEGO, CALIFORNIA 92127         PROPERTY INFORMATION:         18655 WEST BERNARDO DRIVE         SAN DIEGO, CALIFORNIA 92127         TONINO CLASSIECCULON DRI 0 5	RF_ENGINEER: RASHED ERSHADI EMAIL: RASHED.ERSHADI@ALCATEL-LUCENT.COM	
SITE ACQUISITION PLANNING CONSULTANT		ZONING CLASSIFICATION: RM-2-5 CALIFORNIA BUILDING CODE: 2010 EDITION EXISTING CONSTRUCTION TYPE: V ONE-HOUR/SPRINKLERED PROPOSED CONSTRUCTION TYPE: V ONE-HOUR/SPRINKLERED EXISTING OCCUPANCY: R-1 PROPOSED OCCUPANCY: R-1 JURISDICTION: CITY OF SAN DIEGO	PROJECT TEAM	SHEET TITLE:
PROPERTY OWNER SPRINT REPRESENTATIVE		EXISTING USE: TELECOMMUNICATIONS PROPOSED USE: TELECOMMUNICATIONS PARCEL NUMBER: 272-740-08-00 LEASE AREA: SPRINT LEASE AREA IS 200 SQ. FT.	THE DRAWING SCALES SHOWN IN THIS SET REPRESENT THE CORRECT SCALE ONLY WHEN THESE DRAWINGS ARE PRINTED IN A 11"X17" OR 22"X34" FORMAT. IF THIS DRAWING SET IS NOT 11"X17" OR 22"X34", THIS SET IS NOT TO SCALE.	TITLE SHEET
SIGNATURE BLOCK	DRIVING DIRECTIONS	PROJECT SUMMARY	DRAWING SCALE	T-1   <sup>1</sup>

## SITE PLAN GENERAL NOTES

## SETBACKS:

FRONT YARD =  $10^{\circ}-0^{\circ}$ BACK YARD =  $10^{\circ}-0^{\circ}$ SIDE YARDS =  $10^{\circ}-0^{\circ}$ 

- SITE CONTRACTOR TO CALL DIG ALERT (1-800-227-2600) TO LOCATE ANY AND ALL UNDERGROUND UTILITIES PRIOR TO ANY EXCAVATION.
- 2. ALL FACILITIES TO BE INSTALLED ARE UNMANNED. NO EXISTING PARKING SPACES WILL BE IMPACTED BY THE NEW USE.
- PRIOR TO THE ISSUANCE OF ANY CONSTRUCTION PERMITS, THE APPLICANT SHALL INCORPORATE ANY CONSTRUCTION BEST MANAGEMENT PRACTICES NECESSARY.
- 4. PRIOR TO THE ISSUANCE OF ANY CONSTRUCTION PERMITS, THE APPLICANT SHALL SUBMIT A WATER POLLUTION CONTROL PLAN (WPCP). THE WPCP SHALL BE PREPARED IN ACCORDANCE WITH THE CITY'S STORM WATER STANDARDS.

## STORM WATER QUALITY NOTES CONSTRUCTION BMP'S

THIS PROJECT SHALL COMPLY WITH ALL REQUIREMENTS OF THE STATE OF CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD.

NOTES 1-6 BELOW REPRESENT KEY MINIMUM REQUIREMENTS FOR CONSTRUCTION BMP'S.

- 1. SUFFICIENT BMPS MUST BE INSTALLED TO PREVENT SILT, MUD OR OTHER CONSTRUCTION DEBRIS FROM BEING TRACKED INTO THE ADJACENT STREET(5) OR STORM WATER CONVEYANCE SYSTEMS DUE TO CONSTRUCTION VEHICLES OR ANY OTHER CONSTRUCTION ACTIVITY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CLEANING ANY SUCH DEBRIS THAT MAY BE IN THE STREET AT THE END OF EACH WORK DAY OR AFTER A STORM EVENT THAT CAUSES A BREECH IN THE INSTALLED CONSTRUCTION BMPS.
- 2. ALL STOCK PILES OF UNCOMPACTED SOIL AND/OR BUILDING MATERIALS THAT ARE INTENDED TO BE LEFT UNPROTECTED FOR A PERIOD GREATER THAN SEVEN CALENDAR DAYS ARE TO BE PROVIDED WITH EROSION AND SEDIMENT CONTROLS, SUCH SOIL MUST BE PROTECTED EACH DAY WHEN THE PROBABILITY OF RAIN IS %40 OR GREATER.
- 3. A CONCRETE WASHOUT SHALL BE PROVIDED ON ALL PROJECTS WHICH PROPOSE THE CONSTRUCTION OF ANY CONCRETE IMPROVEMENTS THAT ARE TO BE POURED IN PLACE ON THE
- 4. ALL EROSION/SEDIMENT CONTROL DEVICES SHALL BE MAINTAINED IN WORKING ORDER AT ALL TIMES.
- 5. ALL SLOPES THAT ARE CREATED OR DISTURBED BY CONSTRUCTION ACTIVITY MUST BE PROTECTED AGAINST EROSION AND SEDIMENT TRANSPORT AT ALL TIMES.
- 6. THE STORAGE OF ALL CONSTRUCTION MATERIALS AND EQUIPMENT MUST BE PROTECTED AGAINST ANY POTENTIAL RELEASE OF POLLUTANTS INTO THE ENVIRONMENT.

### NOTES

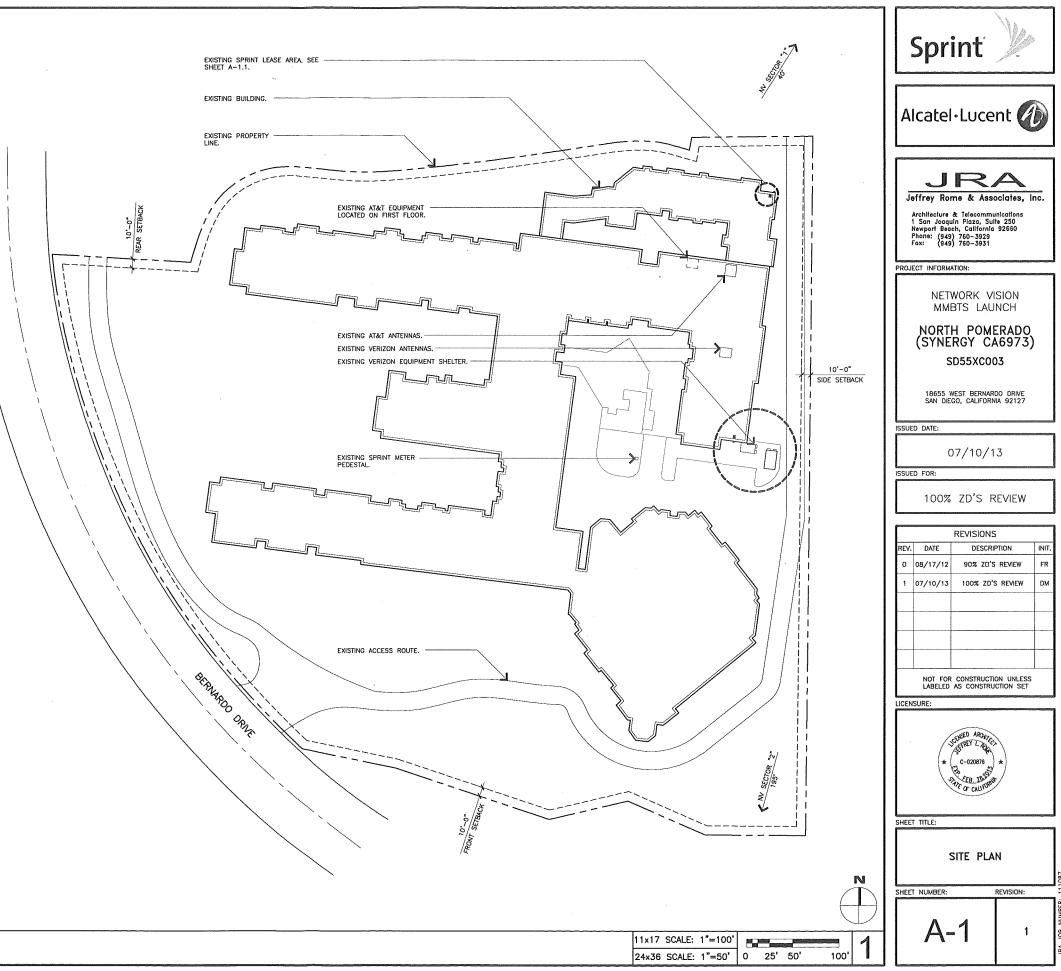
THIS PROJECT PROPOSES NO DEVELOPMENT IMPROVEMENTS FOR THIS DISCRETIONARY REVIEW AND THEREFORE DOES NOT REQUIRE ANY PERMANENT STORM WATER BEST MANAGEMENT PRACTICES.

2. NO EXISITNG PARKING SPACE WILL BE USED OR REMOVED BY THIS PROJECT.

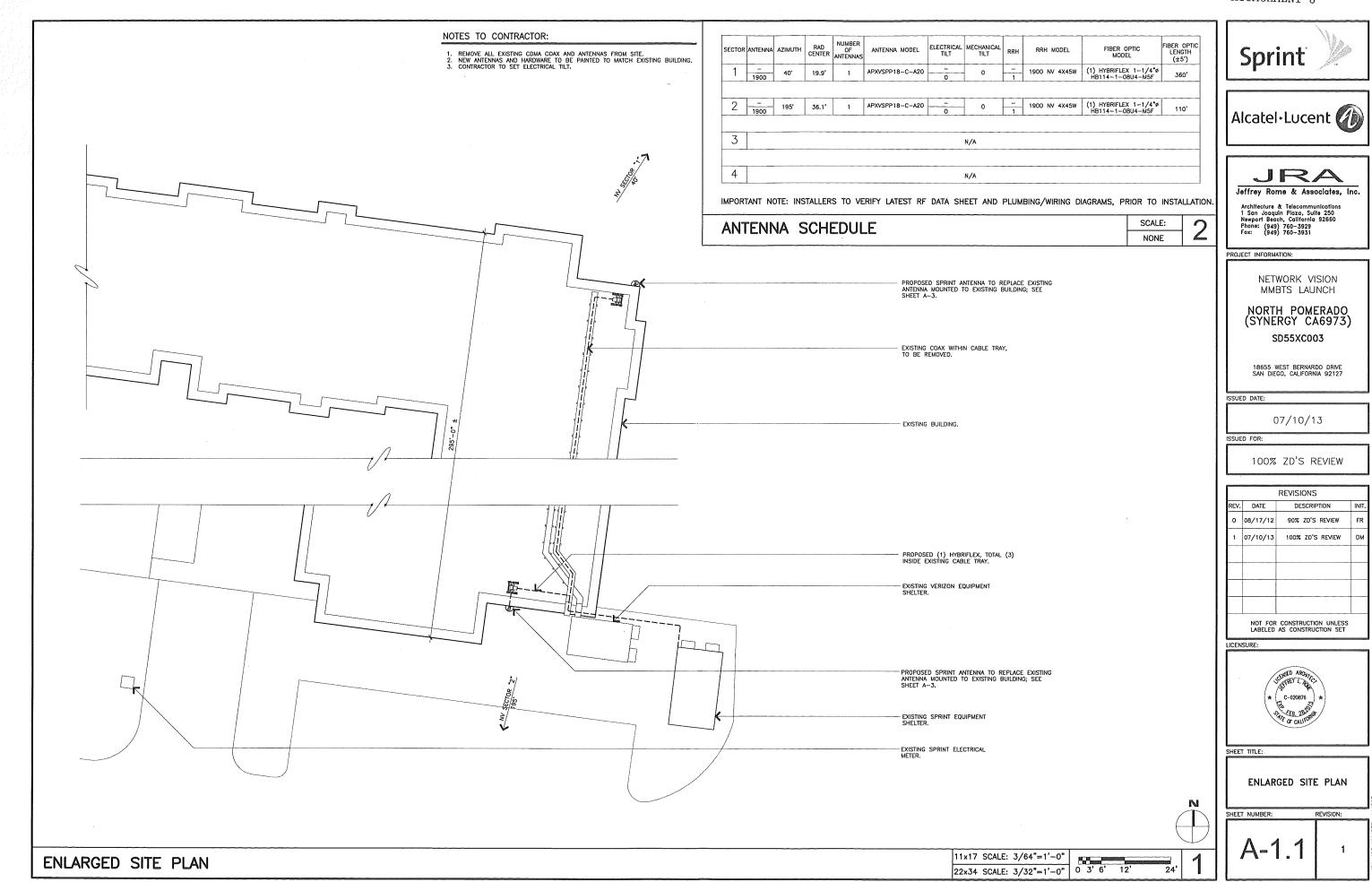
3. THIS IS A RENEWAL OF A PERMIT OF AN EXISTING FACILITY AND NO GROUND DISTURBANCE OR TRENCHING IS PROPOSED BY THIS PROJECT.

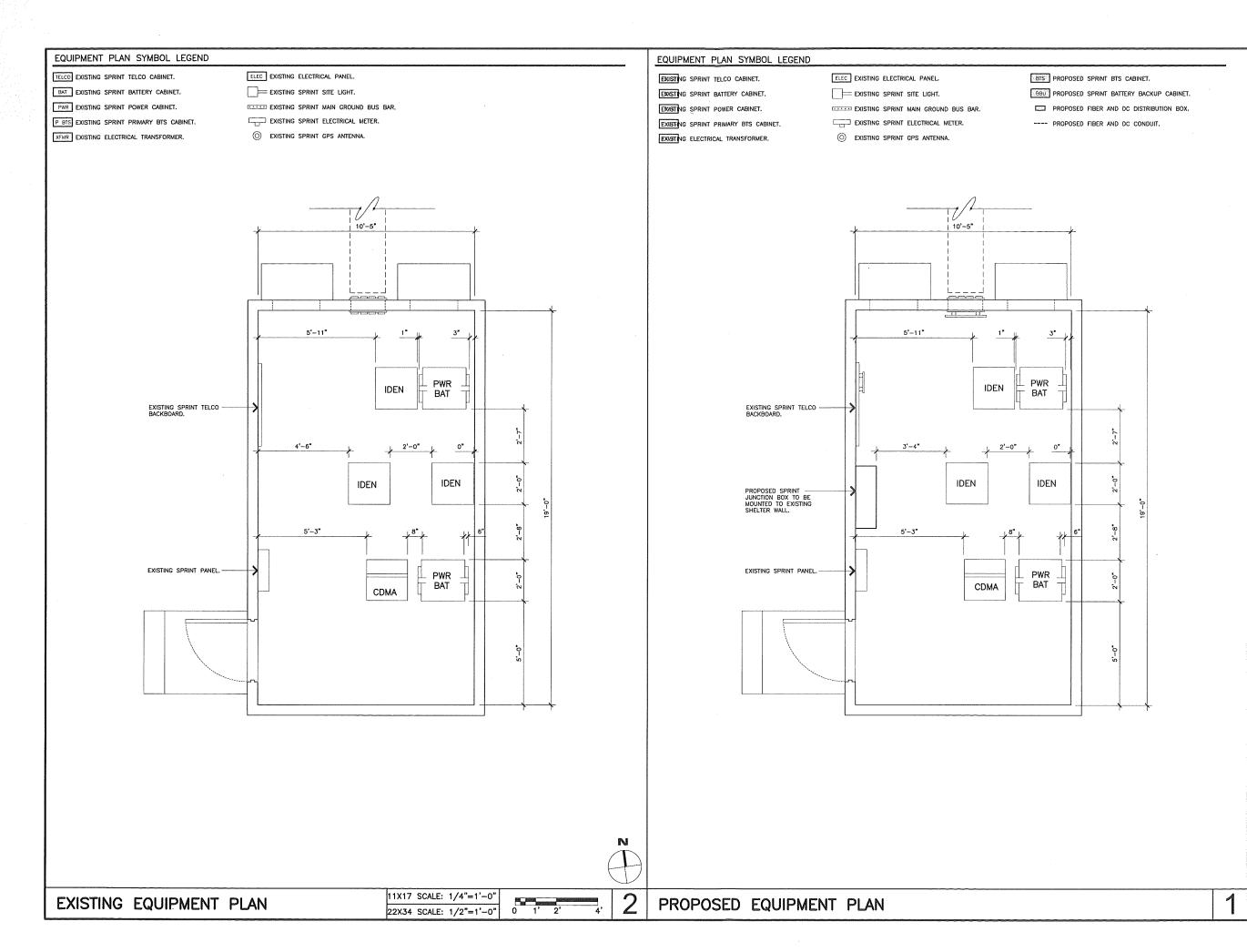
Δ

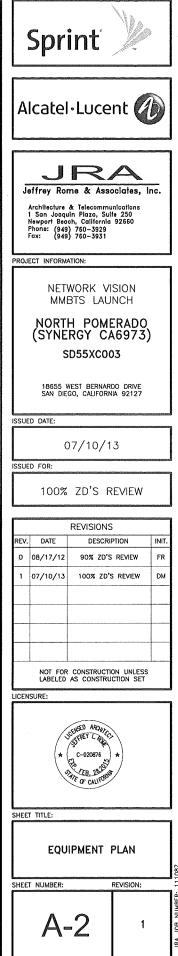
4. THIS PROJECT PROPOSES NO WORK WITHIN THE PUBLIC RIGHT-OF-WAY.

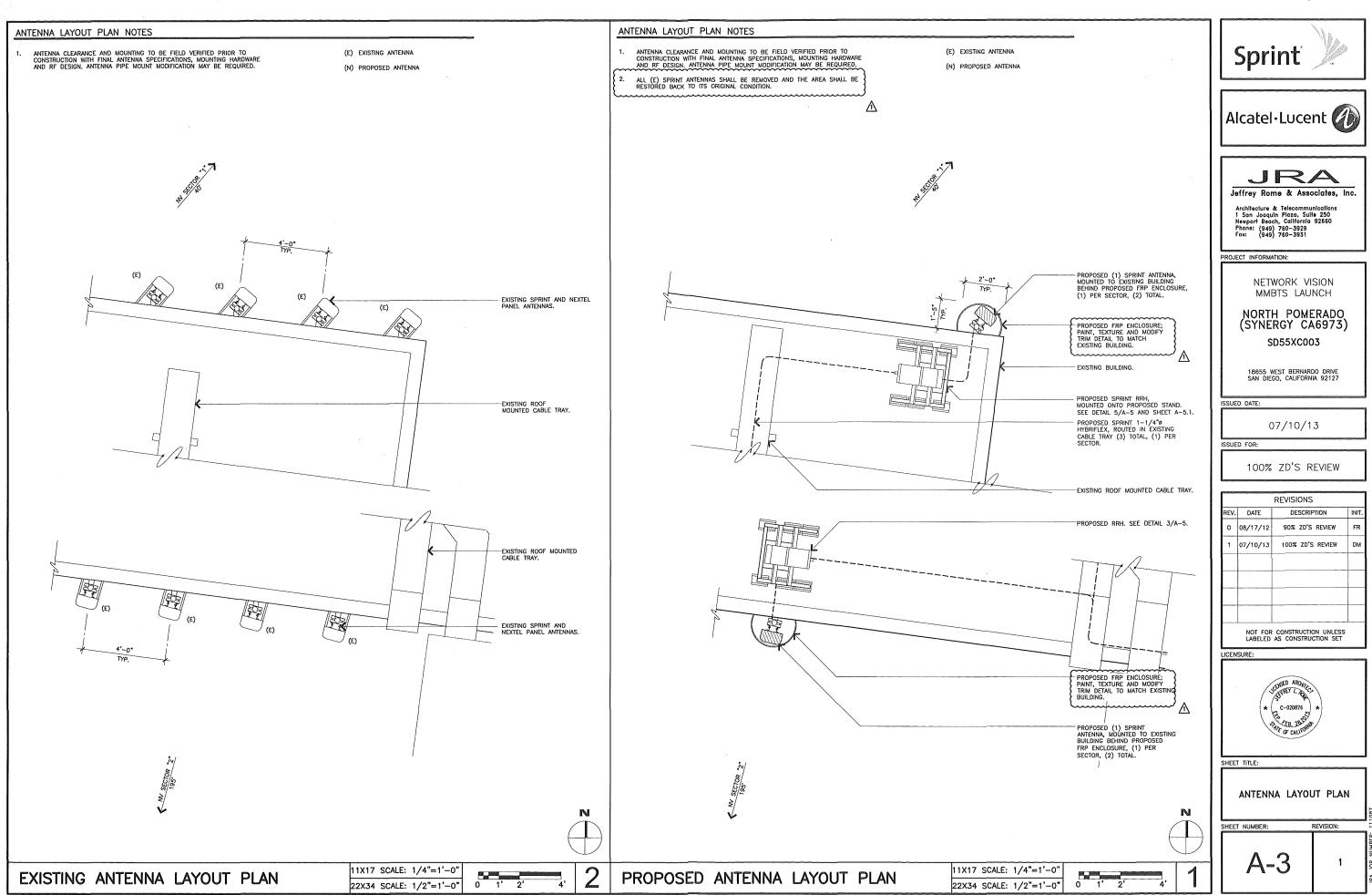


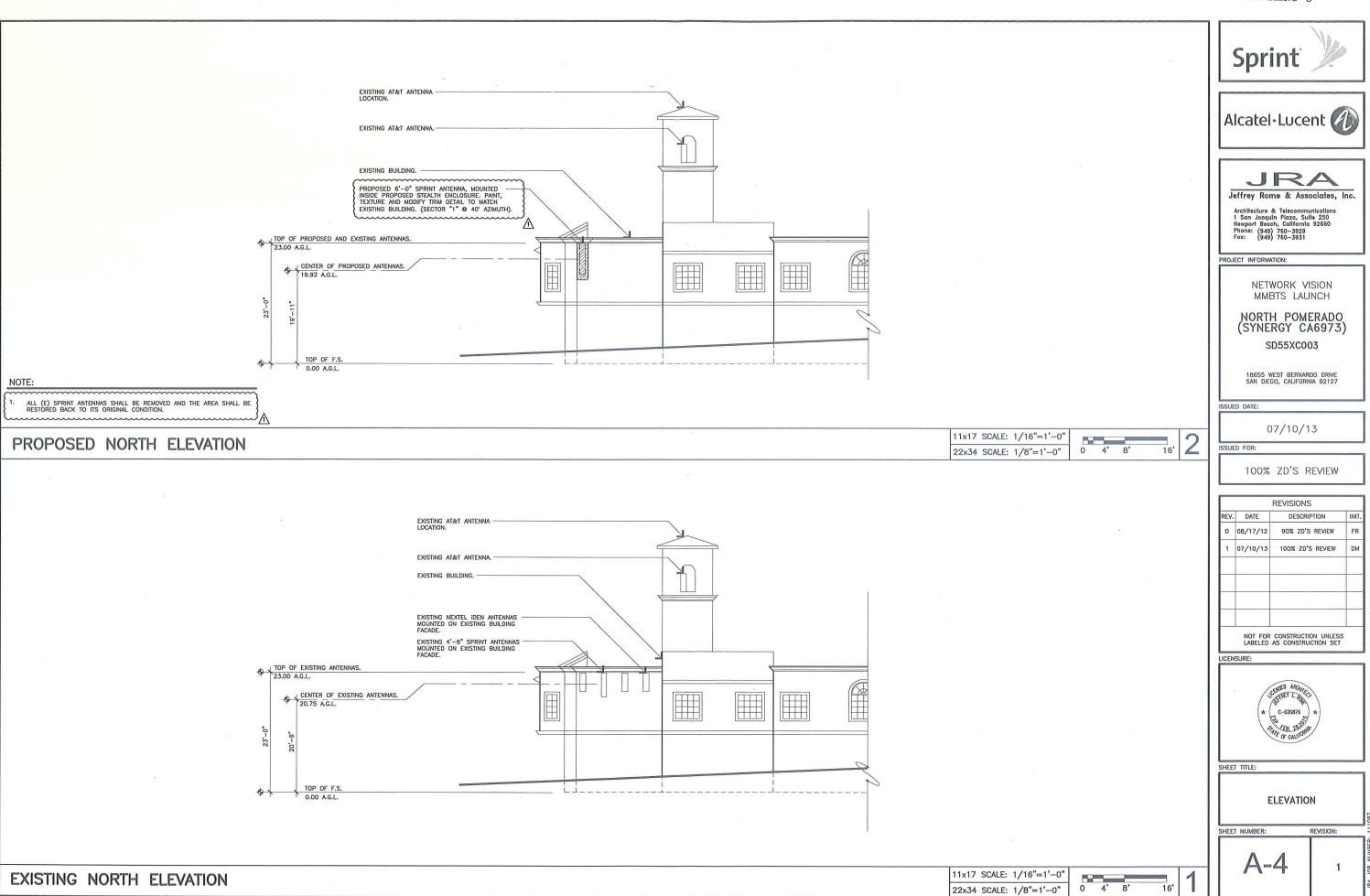


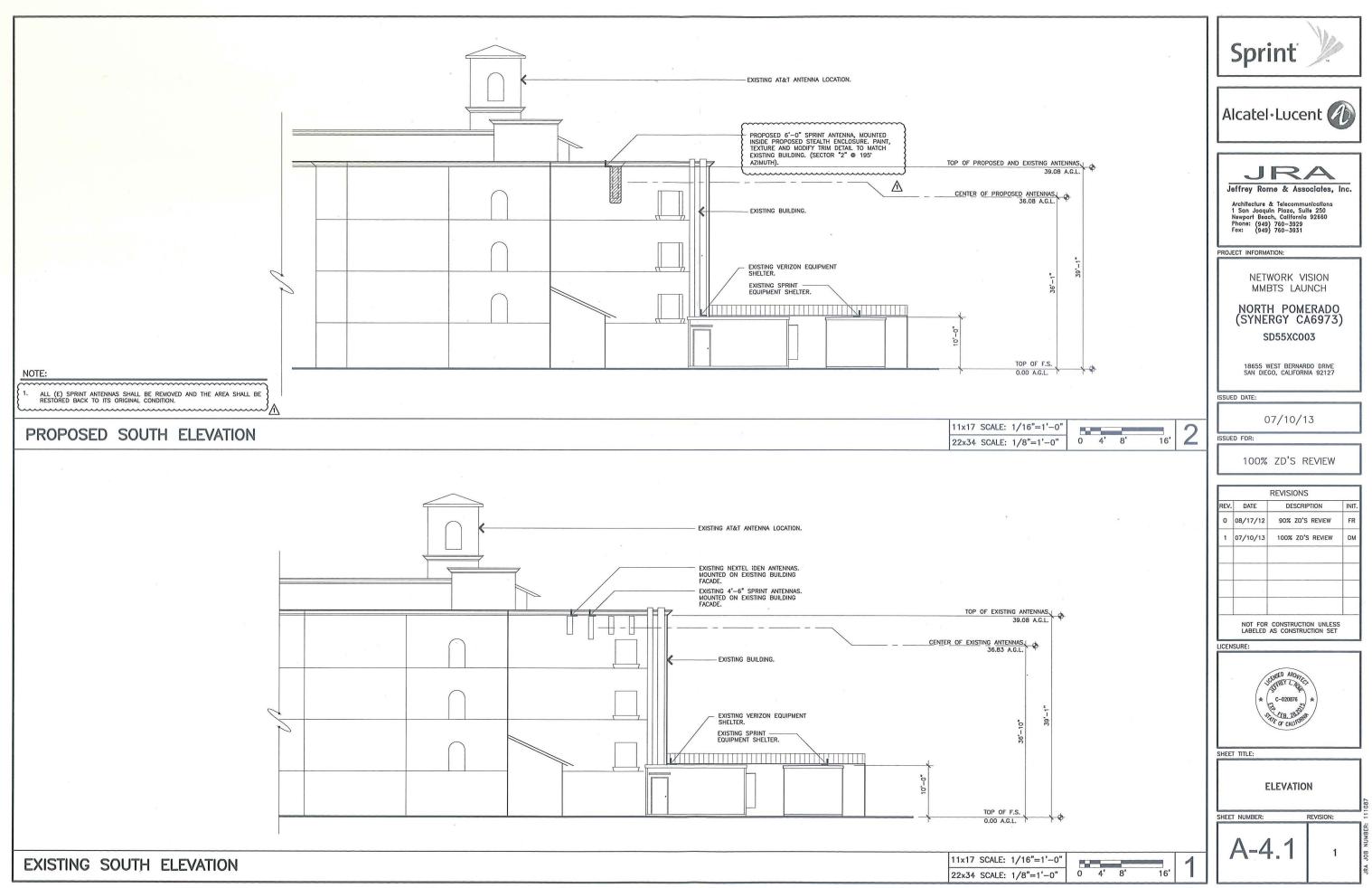






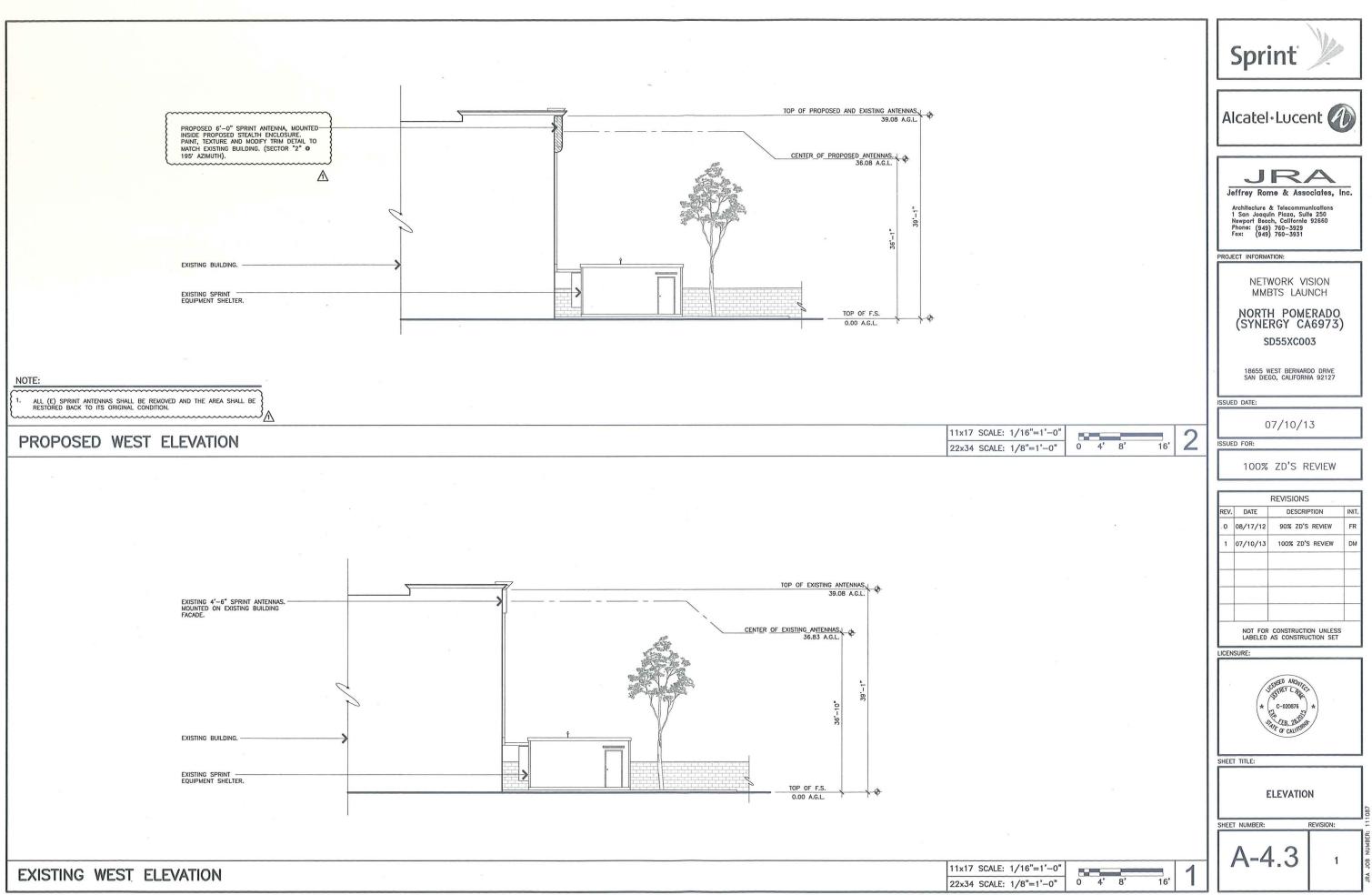




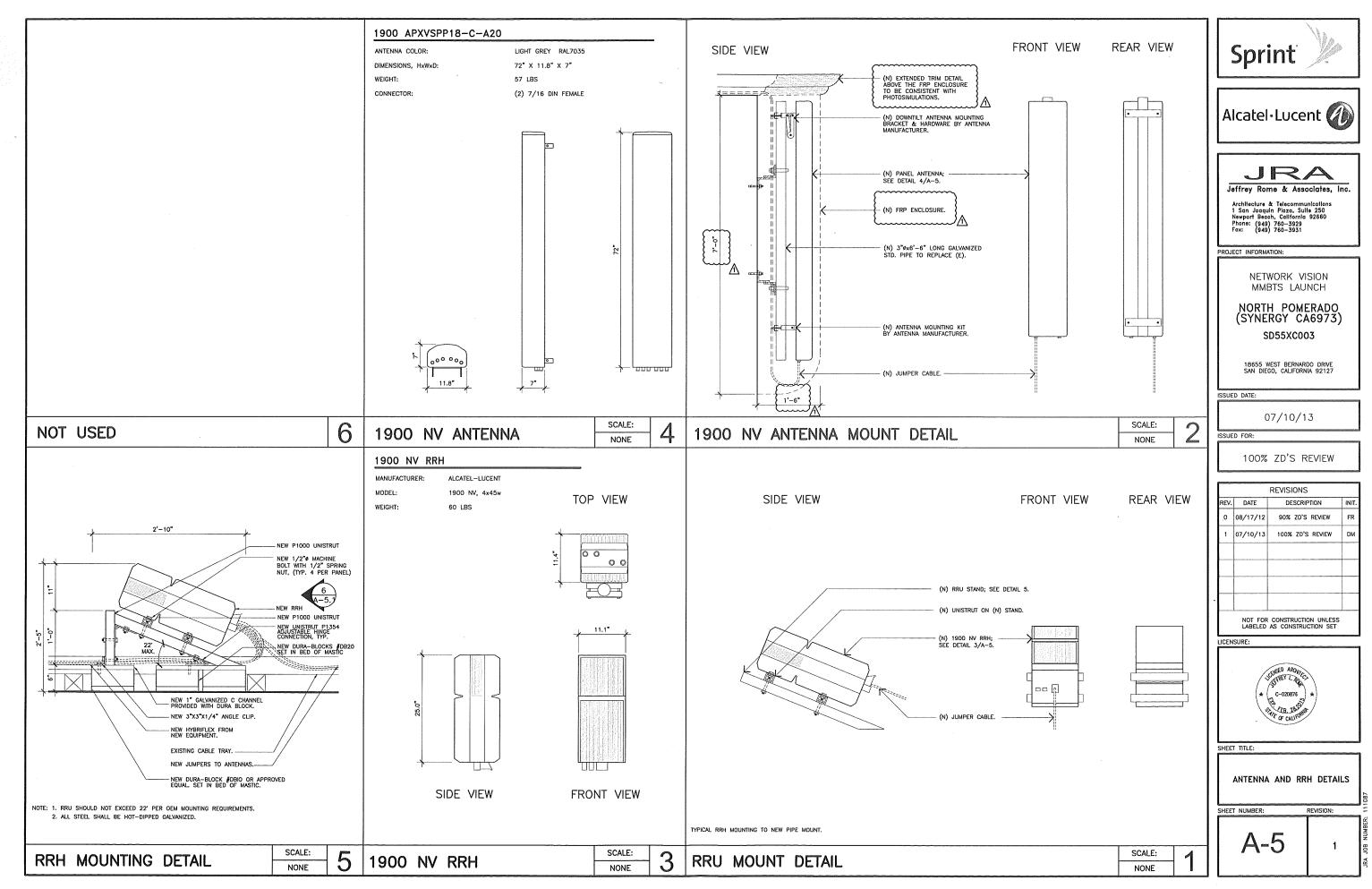


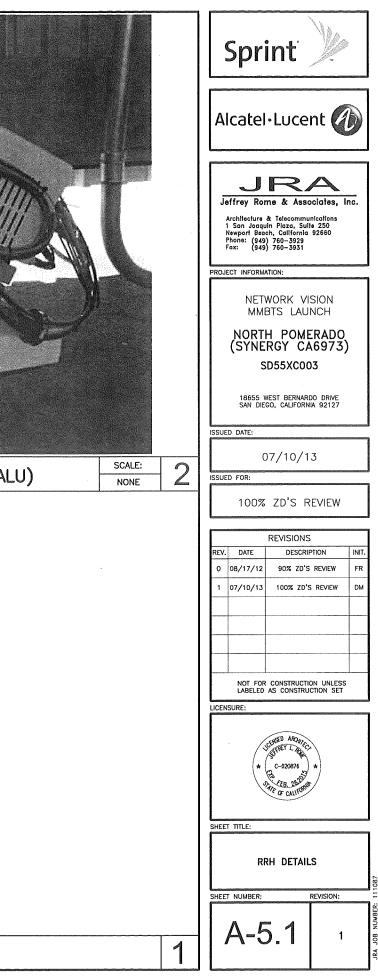
ð.





44







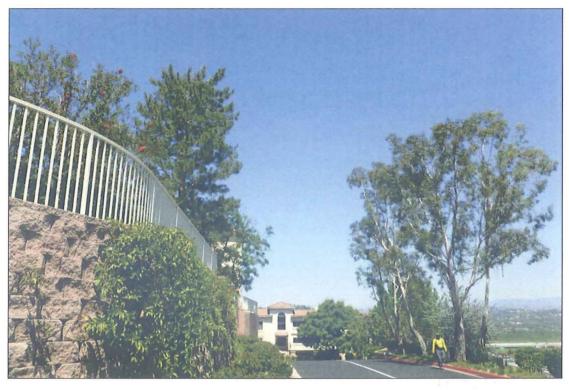




## ATTACHMENT 10 SD55XC003 NORTH POMERADO 18655 W. BERNARDO DRIVE SAN DIEGO, CA 92127

1

LOOKING NORTH FROM THE SUBJECT SITE



2

LOOKING SOUTH FROM THE SUBJECT SITE

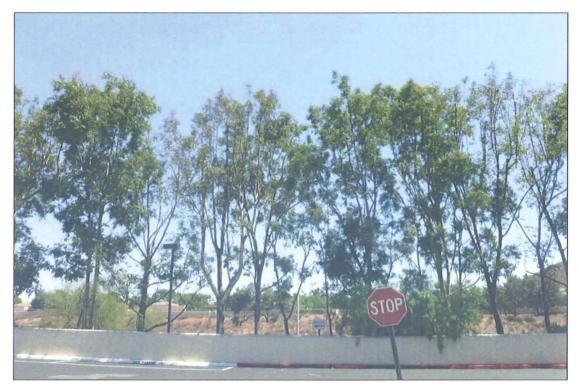




SD55XC003 NORTH POMERADO 18655 W. BERNARDO DRIVE SAN DIEGO, CA 92127

3

LOOKING EAST FROM THE SUBJECT SITE



4

LOOKING WEST FROM THE SUBJECT SITE

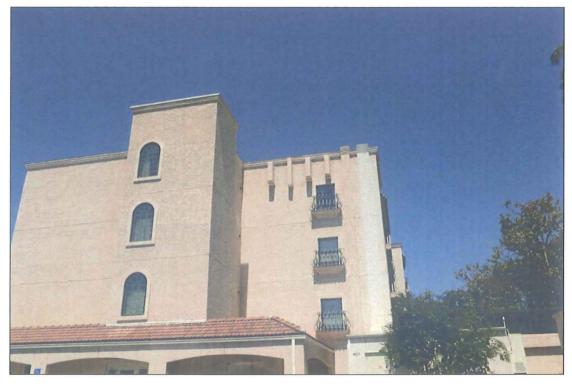




## ATTACHMENT 10 SD55XC003 NORTH POMERADO 18655 W. BERNARDO DRIVE SAN DIEGO, CA 92127



LOOKING NORTH TOWARD THE SUBJECT SITE



6

LOOKING SOUTH TOWARD THE SUBJECT SITE

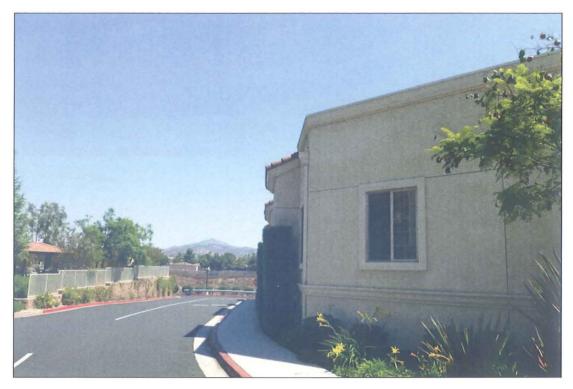




ATTACHMENT 10 SD55XC003 NORTH POMERADO 18655 W. BERNARDO DRIVE SAN DIEGO, CA 92127



LOOKING EAST TOWARD THE SUBJECT SITE





LOOKING WEST TOWARD THE SUBJECT SITE



## ЯВ

Rancho Bernardo Community Planning Board PO Box 270831, San Diego, CA 92198 www.rbplanningboard.com

## <u>April 18, 2013 MINUTES</u> 7:00 p.m. @ RB Swim & Tennis Club Club 21 Room 16955 Bernardo Oaks Drive

			2013	RB PLANNING BOAF	<u>RD</u>			
P = present			A = absent			ARC = arrived after roll call		
Lou Dell'Angela	Р	Mike Lutz	Р	Wolfie Pores	Р			
Teri Denlinger	P	<b>Richard House</b>	Р	Matt Stockton	Р			
Joe Dirks	Р	Dick Katz	Р	Peter Tereschuck	P			
Fred Gahm	Р	John Kowalski	Р				Total Seated	12
Robin Kaufman	Р						Total in Attendand	ce 12

## ITEM #1 (1minute) C

## **CALL TO ORDER – REGULAR MEETING**

Roll Call: After 10 minutes of comments made by Richard House and Teri Denlinger, Teri Denlinger took roll call by stating who was present. Secretary did not take roll. Comments leading up to start of meeting included procedures according to bylaws by having nominating committee chair start the meeting vs.Teri Denlinger; what the board did the previous year, etc. Teri Denlinger also commented a formal complaint was made regarding appointment of members at March meeting. No formal complaint was ever filed. Dick Katz yelled out a number of negative comments, objecting to procedures. Richard House called for point of order a few times. Teri Denlinger stated she can ignore when people call for point of order.

## ITEM #2 (5 minutes) RE-VOTE ON 2 APPOINTMENTS TO DISTRICTS C & F

Speaker Slip – Robin Kaufman commented that Teri Denlinger falsely stated Robin Kaufman filed a formal complaint on the appointments. Robin Kaufman stated she spoke to Brian Schoenfish who said anyone can contact him to verify that no complaint was ever filed with him. If a complaint was filed, there would be a paper trail. There is no paper trail. Richard House attempted to explain the situation to the audience at which point Teri Denlinger and John Kowalski commented on physically removing someone. Richard House called for point of order, which was ignored by Teri Denlinger. Teri Denlinger then asked for motion to appoint Roberta Mikles. Motion made DickKatz/Wolfie Pores. Teri Denlinger once again ignored Richard House's request for point of order. Motion passed 10-0-2. Lou Dell Angela and Joe Dirks abstained as they felt we were not following procedures. Motion made DickKatz/Peter Tereschuck to appoint Eugenia Contratto. Motion passed 11-0-2. Joe Dirks and Lou Dell Angela abstained as they felt we were not following procedures. Richard House called for point of order but was again ignored by Teri Denlinger. Voting membership now at 14.

ITEM #3 (5 minutes)

## **NON-AGENDA PUBLIC COMMENT**

-Resident Harold Johnson requested copies of documents for items that are on the agenda. Teri Denlinger asked if she could email to him later. He stated he wanted them now as they are on the agenda as voting items, which is the right of the audience. Teri Denlinger stated he can come up and look at Matt Stockton's laptop which has the information on it. Harold Johnson then stated past documents were always shared with the audience and now the audience doesn't have any copies. Teri Denlinger stated that's what the speakers are present for – to answer any questions. Richard

House commented in the future, all documents will be posted ahead of time with the agendas and/or copies will be available at the meetings.

-Resident Lucille Rabinowitz wanted to know if procedures were followed last month since the article in the local paper stated procedures were not followed. She was informed the two people were just appointed.

-Robin Kaufman stated she received a four page email from Teri Denlinger that was sent to the administrative committee and two non-members (EugeniaContratto and John Kowalski). One of the comments stated Robin Kaufman requested the planning board not to be allowed to hold the administrative meetings at Bernardo Heights. Robin Kaufman has never communicated with Bernardo Heights Community Center, nor its manager. The manager has confirmed this information. Anyone can contact the manager to verify this information. Teri Denlinger also commented in the long email that Robin Kaufman should not have run the March meeting. According to Robert's Rules, if the chair and vice chair are not present, the next person in line to run a meeting is indeed the secretary.

-Richard House commented he received an email from Teri Denlinger after the March meeting stating he was in violation of the Brown Act and Council Policy, without ever substantiating her accusations. -Lou Dell Angela inquired why he or the rest of the board was not included in the communications. Teri Denlinger stated she did not know what he was referring to and that it will be discussed after the meeting.

## ITEM #4 (5 minutes)

## **MODIFICATION OF AGENDA/ADOPT DRAFT AGENDA**

-Wolfie Pores stated his name is not on the second portion of the agenda roll call. Richard House called for point of order in regard to the roll call of members and reinstate the newly seated members. Seconded by Joe Dirks. Motion failed: 4 (Richard Hours, Joe Dirks, Lou Dell Anglea, Robin Kaufman)-10-0.

-Richard House asked to vote on #13 first, by having the newly elected members seated now. Seconded by Lou Dell Angela. Motion passed 13-1(John Kowalski)-0. Kim Coutts and John Cochran (JC) joined the table. John Kowalski left. Membership now at 15.

# ITEM #5 (5-7 minutes) ADMINISTRATIVE ITEMS -Motion made MikeLutz/Lou Dell Angela to approve March 5 minutes. Motion passed 14-0-1. Abstained: J.C., Kim Coutts, Roberta Mikles, Eugenia Contratto as they were not members. Joe Dirks

also abstained as he felt we are not following procedures. -Motion made Matt Stockton/Wolfie Pores to approve March 21 minutes. Motion passed 14-0-1. Abstained: J.C., Kim Coutts, Roberta Mickles, Eugenia Contratto as they were not members. Joe

Dirks also abstained as he felt we are not following procedures. -Treasurer's report: presently have \$427.63 in regular account; spent \$183.66 from grant fund. Motion made Mike Lutz/Matt Stockton to accept. Motion passed 14-0-1(Joe Dirks as he felt we were

not following procedures).

-Reverse approval of March 21 to award \$100 gift card to George Cooke for his assistance with the website. George Cooke stated he did not want to accept any gift from the board due to conflict of interest. Motion made Fred Gahm/Wolfie Pores. Motion passed 14-0-1 (Joe as he felt we were not following procedures).

## ITEM #6 (5-10 minutes) COUNCILMEMBER MARK KERSEY LIAISON REPORT

Tiffany Vinson introduced Bill Feather, new intern. She reviewed information in the Newsletter; reviewed the PFFP hand-out; discussed road improvement. Dick Katz inquired about removal of bus stop by Casa de las Campanas. Lou Dell Angelan inquired about the water tower site. Peter Tereschuck commented the City has allocated \$600,000 from DIF towards the water tower property.

# ITEM #7 (20 minutes) SPRINT WIRELESS PROJECT: Lou Dell Angella inquired why this project was not first brought to Development Review which is proper procedures. Teri Denlinger commented there was no time from the time she received the documents and this meeting. Richard House commented the documents were received quite some

time ago, but Teri Denlinger did not pass them along to Development Review. Danielle Goldman presented for 18655 West Bernardo Drive. There are presently eight antennas, two more efficient ones will replace them. After some discussion, motion made Dick Katz/Matt Stockton to accept project. Motion passed 14-0-1 (Joe – did not know if procedures were legal).

## ITEM #8 (10-15 minutes) VERIZON PROJECT AT OAKS NORTH

Kerrigan Diehl presented the project for 12578 Oaks North Drive to install wireless equipment Inside new concrete block wall building with stucco and tile roof. This project was not first reviewed by Development Review Committee. Three canary pines will be added with the antenna to match the trees. There were a number of questions pertaining to Oaks North input and concerns on the project. Lou Dell Angela commented these issues should have first been brought up at Development Review and therefore, made a motion that it go to Development Review and then come back to the full board. Seconded by Wolfie Pores. Motion passed 14-0-1 (Joe Dirks abstained as he felt we may not be in compliance with procedures).

# ITEM #9 (10 minutes) BROTHERS PROVISIONS CUP

Off premises sales of beer and wine at 16451 Bernardo Center Drive. Clint Carney presented Zachary Higson, owner. It was explained that the ABC has not yet signed off on the license as it is waiting for City approval. The hour restrictions will be 10 am – 10 pm. After some discussion, motion made Dick Katz/Kim Coutts to approve CUP. Motion passed 14-0-1 (Joe abstained as he felt we may not be in compliance with procedures).

Teri Denlinger made motion to extend meeting due to lateness – not seconded, but meeting proceeded.

# ITEM #10 (10 minutes) COMMITTEE AND LIAISON REPORTS

Teri Denlinger asked for brevity due to lateness.Mike Lutz, in charge of website, asked for everyone to send their bios to him for posting.No other reports.

#### ITEM #12 (10 minutes) CHAIRS REMARKS

**ITEM #14** 

-Teri Denlinger commented if a member is interested in participating in PFFP proceedings to contact Peter Tereschuck.

-The Smart Growth initiative information will be passed along to the new chair.

-Teri Denlinger stated she has two new environmental reports.

-Date change for Town Hall meeting is now June 5.

## ITEM #13 (10 minutes) SEAT 2013-2014 ELECTED PLANNING BOARD MEMBERS

Taken care of under item # 4, Modifications and Approval of Agenda.

#### NOMINATING COMMITTEE REPORT/ELECT 2013-2014 BOARD OFFICERS

-Richard House made a disclaimer he was asked to state by the City on officer nominations. As nominating chair, he declined accepting any nominations for him as an officer. After several meetings he changed his mind, as precedence was set last year with Estelle being on the nominating committee and she accept nominations by Teri Denlinger, John (Woods) and herself for vice chair. -Nominations for Chair were announced and then accepted from the floor. Dick Katz nominated Matt

Stockton; Lou Dell Angela nominated Richard House. Robin Kaufman asked if they would both give brief introductions. Vote taken, with Richard House receiving majority of votes. In favor of Matt Stockton: Matt Stockton, Dick Katz, Teri Denlinger. In favor of Richard House: Lou Dell Angela,

	Richard House, Mike Lutz, Robin Kaufman, Fred Gahm, Roberta Mikles, Peter Tereschuck, Joe		
	Dirks, Eugenia Contratto, Kim Coutts, J.C.		
	-Nominations for Vice Chair were announced and taken from the floor. Mike Lutz and Lou Dell		
	Angela were nominated ahead of time. Dick Katz nominated Matt Stockton. Lou Dell Angela		
	withdrew his nomination in support of Mike Lutz.		
	Matt Stockton then withdrew his nomination. Mike Lutz was elected Vice Chair 13-0-0 (Teri		
	Denlinger did not vote, Dick Katz left).		
	-Change in voting members at this time to indicate Dick Katz left at this point.		
	-Nomination for Secretary were announced and taken from the floor. Robin Kaufman, Roberta		
	Mikles and Kim Coutts were nominated. Both Roberta Mikles and Kim Coutts stated due to being		
	new to the board, they prefer not to hold the position at this time. Robin Kaufman was elected		
	Secretary 10-1-0 (Matt voted against, Eugenia Contratto did not vote). Change in voting members at		
	this time to indicate Teri Denlinger left meeting at this point.		
	-Nominations for Treasurer were announced and taken from the floor. Joe Dirks and Fred Gahm were		
	nominated. Joe Dirks withdrew his nomination. Fred Gahm was elected as Treasurer 13-0-0.		
ITEM #15	APPOINT CANDIDATES TO OPEN DISTRICT SEATS		
	-Vicki Touchstone presented herself for one of the one year terms in District F, Bernardo		
	Heights. Motion made Robin Kaufman/Lou Dell Angela to accept Vicki Toucshstone. Motion passed		
	unanimously.		
	Due to lateness of meeting, Richard House requested to defer appointment of committee		
	chairs to next meeting – all agreed.		
ITEM #16	<u>RB Alive</u>		
	Robin Kaufman asked for brief discussion on RB Alive since it's right around the corner. Robin		
	Kaufman will file the paperwork for a booth. Richard House stated he can supply a table, chairs,		
	canopy.		
ADJOURMENT:	Motion made Richard House/Lou Dell Angela to adjourn at 9:40 pm. Passed unanimously.		
	Respectfully submitted by Robin Kaufman		

# **NEXT BOARD MEETING:**

Thursday May 16, 2013 @ 7:00 PM RB Swim & Tennis Club – Club 21 Room

# **COMMITTEE MEETINGS:**

Administrative Committee 6:00 PM - Monday, 10 days prior to Board meeting Publicity & Election Committee To Be Announced Bernardo Heights Community Center

# **Development Review Committee**

5:30 PM - First Tuesday of month RB Swim & Tennis Club

# **Traffic & Transportation Committee**

7:00 PM - Last Monday of month Westwood Club – Adult Lounge

Regional Issues Committee 7:00 PM - First Tuesday of month. RB Swim & Tennis Club – Club 21 Rm.

**ATTACHMENT 12** 

City of San Diego Development Services 1222 First Ave., MS-302 San Diego, CA 92101 Tree City of San Diego (619) 446-5000	Ownership Disclosure Statement					
Approval Type: Check appropriate box for type of approval (s) requested:  Neighborhood Use Permit  Coastal Development Permit Neighborhood Development Permit  Site Development Permit  Variance  Tentative Map  Vesting Tentative Map  Map Waiver  Land Use Plan Amendment  Other						
Project Title	Project No. For City Use Only					
SD55XC003/CA6973 North Pomerado	302318					
Project Address:						
18655 WEST BERNARDO DRIVE, SAN DIEGO, CA 92127						
Part I - To be completed when property is held by Individual(s)						
By signing the Ownership Disclosure Statement, the owner(s) acknowledge above, will be filed with the City of San Diego on the subject property, will below the owner(s) and tenant(s) (if applicable) of the above referenced who have an interest in the property, recorded or otherwise, and state the individuals who own the property). A signature is required of at least one from the Assistant Executive Director of the San Diego Redevelopment Age Development Agreement (DDA) has been approved / executed by the Ci Manager of any changes in ownership during the time the application is be the Project Manager at least thirty days prior to any public hearing on the information could result in a delay in the hearing process.         Additional pages attached       Yes       No         Name of Individual (type or print):	th the intent to record an encumbrance against the property. Please list property. The list must include the names and addresses of all persons type of property interest (e.g., tenants who will benefit from the permit, all of the property owners. Attach additional pages if needed. A signature pency shall be required for all project parcels for which a Disposition and ity Council. Note: The applicant is responsible for notifying the Project eing processed or considered. Changes in ownership are to be given to					
Name of Individual (type or print):	Name of Individual (type or print):					
Owner Tenant/Lessee Redevelopment Agency	Owner Tenant/Lessee Redevelopment Agency					
Street Address:	Street Address:					
City/State/Zip:	City/State/Zip:					
Phone No: Fax No:	Phone No: Fax No:					
Signature : Date:	Signature : Date:					

Printed on recycled paper. Visit our web site at <u>www.sandiego.gov/development-services</u> Upon request, this information is available in alternative formats for persons with disabilities.

# ATTACHMENT 12

Project Title:	Project No. (For City Use Only)		
Part II - To be completed when property is held by a corporation	on or partnership		
Legal Status (please check): NON- Profit Corp.			
Corporation Limited Liability -or- General) What State Partnership	Corporate Identification No		
By signing the Ownership Disclosure Statement, the owner(s) acknown as identified above, will be filed with the City of San Diego on the set the property. Please list below the names, titles and addresses of otherwise, and state the type of property interest (e.g., tenants who in a partnership who own the property). A signature is required of property. Attach additional pages if needed. Note: The applicant is ownership during the time the application is being processed or con Manager at least thirty days prior to any public hearing on the subjet information could result in a delay in the hearing process. Additional process.	ubject property with the intent to record an encumbrance against all persons who have an interest in the property, recorded or will benefit from the permit, all corporate officers, and all partners at least one of the corporate officers or partners who own the responsible for notifying the Project Manager of any changes in nsidered. Changes in ownership are to be given to the Project ect property. Failure to provide accurate and current ownership		
Corporate/Partnership Name (type or print): CASA delas Camianas	Corporate/Partnership Name (type or print):		
Fowner Nep Tenant/Lessee TY NUN Prubit	Cowner CTenant/Lessee		
Street Address: 181055 W Banardo M.	Street Address:		
City/State/Zip: SUNDLEGO CA 92027 Phone No:	City/State/Zip: Phone No: Fax No:		
<u>858-45 - 9152</u> <u>858-512-4640</u> Name of Corporate Officer/Partner (type or print):	Phone No: Fax No: Name of Corporate Officer/Partner (type or print):		
Title (type or print):	Title (type or print):		
Signature Dimension Date:	Signature : Date:		
Corporate/Partnership Name (type or print):	Corporate/Partnership Name (type or print):		
Owner Tenant/Lessee	Owner Tenant/Lessee		
Street Address:	Street Address:		
City/State/Zip:	City/State/Zip:		
Phone No: Fax No:	Phone No: Fax No:		
Name of Corporate Officer/Partner (type or print):	Name of Corporate Officer/Partner (type or print):		
Title (type or print):	Tille (lype or print):		
Signature : Date:	Signature : Date:		
Corporate/Partnership Name (type or print):	Corporate/Partnership Name (type or print):		
Owner Tenant/Lessee	Owner Tenant/Lessee		
Street Address:	Street Address:		
City/State/Zip:	City/State/Zip:		
Phone No: Fax No:	Phone No: Fax No:		
Name of Corporate Officer/Partner (type or print):	Name of Corporate Officer/Partner (type or print):		
Title (type or print):	Tille (type or print):		
Signature : Date:	Signature : Date:		

# ATTACHMENT 13

# **Sprint North Pomerado LTE** PROJECT CHRONOLOGY PTS #302318 INT #24003374

Date	Action	Description	City Review	Applicant Response
11.09.2012	First Submittal	<b>Project Deemed Complete</b>		
12.11.2012	First Assessment Letter		32 days	
03.11.2013	Second Submittal			90 days
04.29.2013	Second Assessment Letter		48 days	
05.16.2013	Third Submittal			17 days
07.08.2013	All issues resolved			53 days
09.12.2013	Scheduled for Planning Commission		66 days	
Total Staff Time:		Including City Holidays and Furlough	146 days	
Total Applicant Time:		Including City Holidays and Furlough		160 days
Total Project Running Time:		From Deemed Complete to PC Hearing	306 days	



THE CITY OF SAN DIEGO

# DATE OF NOTICE: August 28, 2013

# NOTICE OF PUBLIC HEARING PLANNING COMMISSION

# DATE OF HEARING: TIME OF HEARING: LOCATION OF HEARING:

September 12, 2013 9:00 A.M. Council Chambers, 12th Floor, City Administration Building, 202 C Street, San Diego, California 92101

**PROJECT TYPE:** 

**PROJECT NUMBER: PROJECT NAME: APPLICANT:** 

COMMUNITY PLAN AREA: COUNCIL DISTRICT:

CITY PROJECT MANAGER: PHONE NUMBER/E-MAIL: CONDITOINAL USE PERMIT ENVIRONMENTAL EXEMPTION/PROCESS 4 302318 SPRINT NORTH POMERADO LTE Danielle Goldman

Rancho Bernardo District 5

SIMON TSE, Development Project Manager (619) 687-5984, <u>Stse@sandiego.gov</u>

As a property owner, tenant or person who has requested notice, you should know that the Planning Commission will hold a public hearing to approve, conditionally approve, or deny an application to modify an existing Wireless Communication Facility (WCF) that consists of two replacement antennas concealed inside two new Fiberglass Reinforced Panel (FRP) enclosures, painted and textured to match the building. The equipment associated with this project will continue to operate inside the 198-square foot prefabricated enclosure without any external changes.

The decision of the Planning Commission is final unless the project is appealed to the City Council. In order to appeal the decision of the Planning Commission you must be present at the public hearing and file a speaker slip concerning the application or have expressed interest by writing to the Planning Commission before the close of the public hearing. Please <u>do not</u> e-mail appeals as they will not be accepted. See Information Bulletin 505 "Appeal Procedure", available at <u>www.sandiego.gov/development-services</u> or in person at the office of the City Clerk, 202 "C" Street, Second Floor. The appeal must be made within 10 working days of the Planning Commission

decision. If you wish to challenge the City's action on the above proceedings in court, you may be limited to addressing only those issues you or someone else have raised at the public hearing described in this notice, or written in correspondence to the City at or before the public hearing.

This project was determined to be categorically exempt from the California Environmental Quality Act on July 19, 2013 and the opportunity to appeal that determination ended August 2, 2013.

If you have any questions after reviewing this information, you can contact the City Project Manager listed above.

This information will be made available in alternative formats upon request. To request an agenda in alternative format or to request a sign language or oral interpreter for the meeting, call <u>Support</u> <u>Services at (619) 321-3208</u> at least five working days prior to the meeting to insure availability. Assistive Listening Devices (ALD's) are also available for the meeting upon request.

Internal Order Number: 24003374

Revised 10-4-12 HMD-

# SITE JUSTIFICATION REPORT Sprint Site #SD55XC003

Sprint presently operates a wireless communication facility at 18655 W. Bernardo Drive. The subject property is located in the RM-2-5 zone, on the east side of West Bernardo Drive, adjacent to the Interstate 15 freeway. The property is developed with a senior living facility, and the subject wireless facility is located on the façade of the existing. Due to the span of open space and recreational park uses in the surrounding area, as well as lack of neighboring facilities to hand-off coverage, optimum capacity and coverage at the subject Sprint facility is crucial. This facility provides Sprint network coverage to both the residents of the surrounding community and commuters on the interstate freeway.

The existing Sprint facility at this property was approved on October 6, 2004, under Conditional Use Permit No. 147760 for a total of 8 panel antennas (4 antennas per sector, 2 sectors). These panel antennas were designed to be façade-mounted on the existing building. Associated equipment was approved at ground level.

This site is now insufficient in both capacity and coverage to meet the growing demands of existing and new Sprint customers. Sprint is in the process of deploying "Network Vision" capacity upgrades across the network. The purpose of these modifications is to add bandwidth in order to service more customers and to increase speed for the faster transmission of data. As part of these network upgrades, Sprint now proposes to modify the existing facility at 18655 W. Bernardo Drive. Modification of this facility entails the replacement of antennas on the existing building façade, with added screening. Sprint requests approval to maintain a total of 8 antennas, within the scope of the original approval. The existing facility and proposed modifications meet the design standards of the Land Development Code Section 141.0420.

Although the facility is located in a residential zone, the attached coverage maps and site justification map detail that this facility serves a crucial role in completing the Sprint network and meeting the demands of surrounding customers. Wireless Ordinances typically disfavor carrier location inside residential zones; however, customers are increasingly moving away from landlines and relying on mobile service providers to meet their communications needs. Furthermore, traffic and topography dictate the coverage and capacity needs that carriers try to satisfy as part of their objectives. Without the subject facility, the residents in the surrounding community would lack coverage and capacity due to the lack of additional Sprint facilities to cover the target area. There are no opportunities to locate on commercial properties in the search ring. All surrounding uses are either residential or open space. Therefore, the proposed modification of this permit and upgrade to the facility's technology is crucial to the network.

Photo simulations and drawings of the proposed changes are included with this letter to better illustrate the proposed changes. All proposed modifications will be screened behind existing screening, with no visible change from the outside. No noise-generating equipment is proposed with this modification.

# DRAFT FINDINGS Sprint Site #SD55XC003

# (a) The proposed development will not adversely affect the applicable land use plan;

The primary use of the subject property as a residential care facility will not be impacted in any way. The property is the existing location of several wireless communications facilities. Since the proposed project is a modification to the existing facility within the scope of work of a previously approved modification, there will be no adverse impact.

(b) The proposed development will not be detrimental to the public health, safety, and welfare;

The proposed development is in the interest of the public health, safety, and welfare by providing much-needed communications service to the public. Furthermore, the facility is designed in conformance with the FCC regulations regarding radiofrequency emissions and development standards.

(c) The proposed development will comply with the regulations of the Land Development Code including any allowable deviations pursuant to the Land Development Code; and

The proposed modifications will be designed in conformance with the LDC and are being reviewed as part of this permit process.

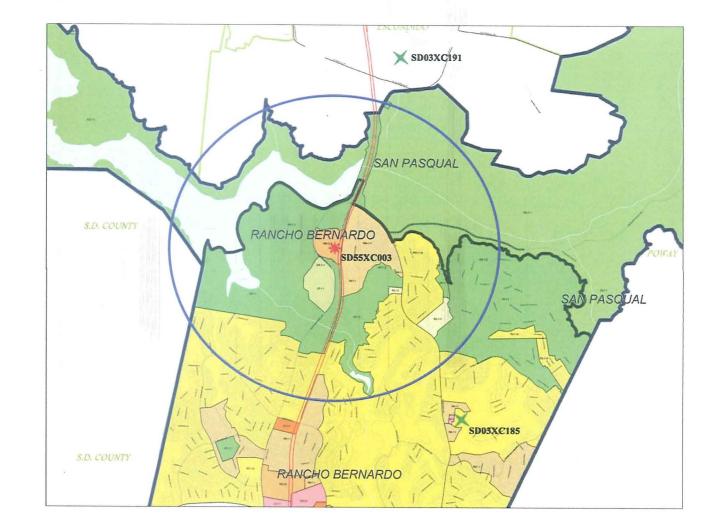
(d) The proposed use is appropriate at the proposed location.

The subject modifications are designed to be architecturally integrated with the existing building, and the facility does not impact the existing land use. Therefore, it is an appropriate location.



# SD55XC003 NORTH POMERADO 18655 W. BERNARDO DRIVE SAN DIEGO, CA 92127

# SITE JUSTIFICATION MAP

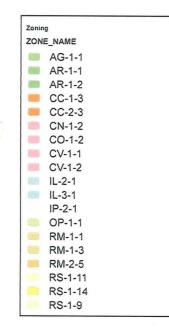


LEGEND

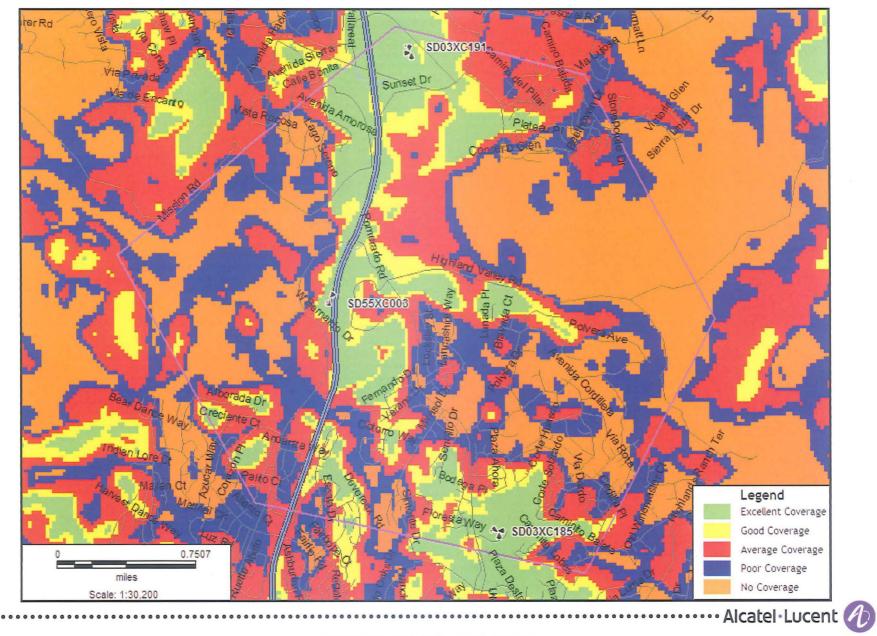
1-MILE RADIUS

X EXISTING SITES

ALTERNATIVE SITES (NONE)

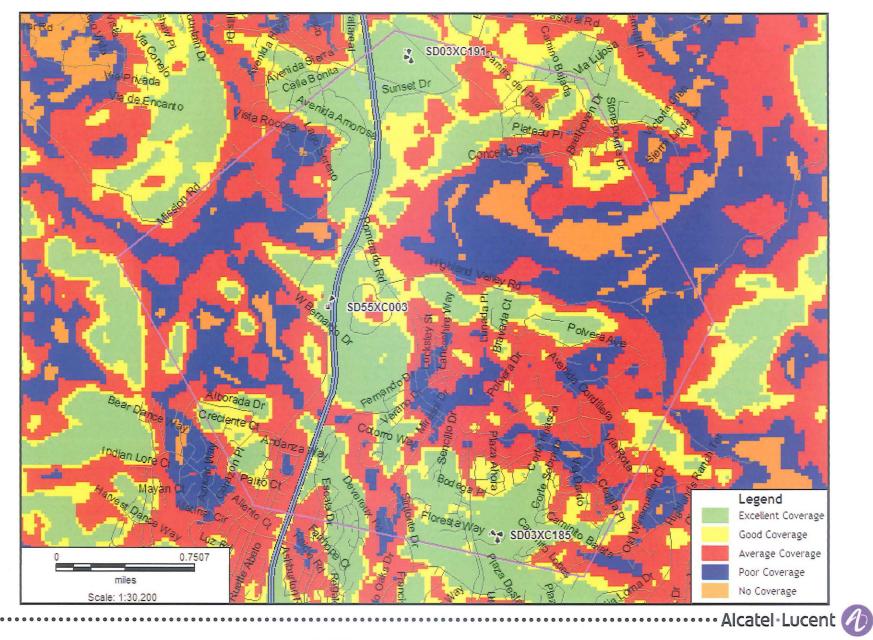


# SD55XC003 Coverage with neighboring sites : Current Design



COPYRIGHT © 2011 ALCATEL-LUCENT. ALL RIGHTS RESERVED.

# SD55XC003 neighboring sites Coverage: Proposed Configuration



COPYRIGHT © 2011 ALCATEL-LUCENT. ALL RIGHTS RESERVED.