



THE CITY OF SAN DIEGO

May 1, 2015

Tim Henion
DePratti, Inc., agents representing Crown Castle

Sent via e-mail only to: thenion@departttiinc.com

Dear Tim Henion:

Subject: Crown St. Dunstons, Completeness Review
Project No. 418067; Internal Order No. 24005756
Located at: 6556 Park Ridge Blvd.

The Development Services Department [DSD] has conducted a Completeness Review of the above-referenced telecom project.

Enclosed you will find a Cycle Issues Report, which contains comments from staff representing various disciplines and outside agencies. Please resubmit your project application with the information and the revisions requested in the enclosed Cycle Issues Report as soon as possible to facilitate the most efficient processing of your project. Once the project application is resubmitted with the requested information and revisions, and any required additional deposit is paid, your project will be "Deemed Complete" for purposes of compliance with the Permit Streamlining Act (California Government Code sections 65920-65964) and for purposes of compliance with the FCC "Shot Clock" Ruling (FCC 09-99, Nov. 18, 2009). Please review Information Bulletin 536 for updated submittal information:

<http://www.sandiego.gov/development-services/industry/pdf/infobulletin/ib536.pdf> Ensuring that your project addresses each of the submittal requirements will facilitate the processing of your project.

If additional requirements arise during the subsequent review of your project, DSD will identify the issues and the reasons for the additional requirements. If you resubmit your project but fail to provide the information or make the revisions requested in the enclosed or subsequent Cycle Issues Reports, DSD will continue to process the project; however, the project may be recommended for denial, if the remaining issues cannot be satisfactorily resolved or the appropriate findings for approval cannot be made.

To avoid the closure of your application file, you must resubmit your project with the information and revisions requested in the enclosed Cycle Issues Report **on or before June 1, 2015**. When you are ready to resubmit your project, please call (619) 446-5300 to make an appointment for a "Discretionary Submittal." Submittals 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 at 1222 First Avenue, San Diego, CA 92101. Please note that during the time it takes for you to resubmit your project application, your application will be tolled for purposes of the time periods specified in the FCC Shot Clock Ruling and the Permit Streamlining Act.

At your appointment, please provide the plans, information, revisions, and/or other documentation requested in the enclosed Cycle Issues Report. The plans should be folded to an approximate 8 ½ x 11 inch size.

Please contact me if you have any questions regarding this letter, the information and revisions requested in the enclosed Cycle Issues Report, and/or any modifications to the project scope. I may be reached by phone at (619) 446-5349 or via e-mail at ahempton@sandiego.gov.

Sincerely,

Alex Hempton, AICP
Development Project Manager

Enclosures:

1. Cycle Issues Report
2. Submittal Requirements

cc: File



THE CITY OF SAN DIEGO
Development Services

1222 First Avenue, San Diego, CA 92101-4154

L64A-003A

Project Information

Project Nbr: 418067 **Title:** Crown St. Dunstons NUP
Project Mgr: Hempton, Alexander (619) 446-5349 Ahempton@sandiego.gov



Review Information

Cycle Type: 1 Completeness Review-Telecom	Submitted: 04/03/2015	Deemed Complete on 04/03/2015
Reviewing Discipline: LDR-Planning Review	Cycle Distributed: 04/03/2015	
Reviewer: Hempton, Alexander (619) 446-5349 Ahempton@sandiego.gov	Assigned: 04/07/2015	
	Started: 04/07/2015	
Hours of Review: 1.00	Review Due: 04/17/2015	
Next Review Method: Submitted (Multi-Discipline)	Completed: 04/30/2015	COMPLETED LATE
	Closed: 04/30/2015	

- . 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 4 outstanding review issues with LDR-Planning Review (all of which are new).
- . Last month LDR-Planning Review performed 133 reviews, 48.9% were on-time, and 58.2% were on projects at less than < 3 complete submittals.

CR

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	1	WCF are permitted in a residential zone with a non-residential use where the antennas are less than 100' from the property line of a residential use with a Conditional Use Permit, Process 3. (New Issue)
<input type="checkbox"/>	2	Correctly show setbacks. The front setback is based on the property line with the shortest street frontage. The rear property line is opposite the front property line. The other street fronting property line would be the street side setback and the other setback would be the side setback. See §113.0246 for more information on Determining Property Lines. (New Issue)
<input type="checkbox"/>	3	The side setback is calculated by multiplying the lot width by 0.08. Show side setback correctly, based on rules for determining property lines, described above. (New Issue)
<input type="checkbox"/>	4	Revise General Application; refers to flag poles. (New Issue)





L64A-003A

Review Information

Cycle Type: 1 Completeness Review-Telecom	Submitted: 04/03/2015	Deemed Complete on 04/03/2015
Reviewing Discipline: LDR-Environmental	Cycle Distributed: 04/03/2015	
Reviewer: De Freitas, Natalie (619) 446-5187 Ndefreitas@sandiego.gov	Assigned: 04/09/2015	
	Started: 04/21/2015	
Hours of Review: 0.00	Review Due: 04/17/2015	
Next Review Method: Completeness Review-Telecom	Completed: 04/27/2015	COMPLETED LATE
	Closed: 04/30/2015	

- . We request a 2nd complete submittal for LDR-Environmental on this project as: Completeness Review-Telecom.
- . The reviewer has requested more documents be submitted.
- . Last month LDR-Environmental performed 105 reviews, 34.3% were on-time, and 44.3% were on projects at less than < 3 complete submittals.

CEQA Determination 4/27/15

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	1	A Negative Declaration (ND) was prepared and certified for the original project (PTS#7925). This project was reviewed by the Environmental Analysis Section and it was initially determined, in accordance with the California Environmental Quality Act (CEQA) Guidelines Section 15162(a): (1) no substantial changes are proposed to the project which would require major revisions of the previous ND; (2) no substantial changes occur with respect to the circumstances under which the project is undertaken that would require any revisions to the previous ND; and (continued on next issue) (New Issue) [Recommended]
<input checked="" type="checkbox"/>	2	(3) there are no new information of substantial importance that was not known and could not have been known at the time the previous ND was certified. Therefore, no subsequent ND or other environmental document is needed for this project, as all of the impacts were adequately addressed and disclosed in ND Project No. 7925. (New Issue)





L64A-003A

Review Information

Cycle Type: 1 Completeness Review-Telecom	Submitted: 04/03/2015	Deemed Complete on 04/03/2015
Reviewing Discipline: LDR-Landscaping	Cycle Distributed: 04/03/2015	
Reviewer: Spindell, Glenn (619) 446-5353 gspindell@sandiego.gov	Assigned: 04/06/2015	
	Started: 04/14/2015	
Hours of Review: 1.50	Review Due: 04/17/2015	
Next Review Method: Submitted (Multi-Discipline)	Completed: 04/15/2015	COMPLETED ON TIME
	Closed: 04/30/2015	

- . 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-Landscaping on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . Your project still has 2 outstanding review issues with LDR-Landscaping (all of which are new).
- . Last month LDR-Landscaping performed 54 reviews, 74.1% were on-time, and 40.8% were on projects at less than < 3 complete submittals.

Review 041715

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	1	A Landscape Plan was not provided for this review. Based upon available records, landscaping was originally required for screening of the facility. Please revise plans to indicate existing landscaping to remain. (New Issue)
<input type="checkbox"/>	2	Photographic Survey: the photographic survey does not address the equipment enclosure. Please provide a revised survey that demonstrates whether this enclosure remains screened by trees. (New Issue)





Cycle Issues

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Development Services

1222 First Avenue, San Diego, CA 92101-4154

L64A-003A

Review Information

Cycle Type: 1 Completeness Review-Telecom	Submitted: 04/03/2015	Deemed Complete on 04/03/2015
Reviewing Discipline: LDR-Engineering Review	Cycle Distributed: 04/03/2015	
Reviewer: Huynh, Khanh (619) 446-5299 KHuynh@sandiego.gov	Assigned: 04/06/2015	
	Started: 04/10/2015	
Hours of Review: 2.00	Review Due: 04/17/2015	
Next Review Method: Completeness Review-Telecom	Completed: 04/10/2015	COMPLETED ON TIME
	Closed: 04/30/2015	

- . 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: Completeness Review-Telecom.
- . 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).
- . Last month LDR-Engineering Review performed 85 reviews, 76.5% were on-time, and 41.6% were on projects at less than < 3 complete submittals.

1st Review issues

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	1	Revise the Site Plan Sheet A1. Add a note that states: THIS IS A RENEWAL OF A PERMIT OF AN EXISTING FACILITY AND NO GROUND DISTURBANCE OR TRENCHING IS PROPOSED BY THIS PROJECT. (New Issue)
<input type="checkbox"/>	2	Revise the Site Plan Sheet A1. Add a note that states: This project proposes no work within the Public Right-of-Way. (New Issue)
<input type="checkbox"/>	3	Revise the Site Plan Sheet A1. Add a note that states: NO EXISTING PARKING SPACE WILL BE USED OR REMOVED BY THIS PROJECT. (New Issue)
<input type="checkbox"/>	4	Development Permit Conditions will be determined on the next submittal when all requested information is provided. (New Issue)
<input type="checkbox"/>	5	Project is a renewal of an existing permit. As submitted, no development improvements are proposed. If it is determined that the project will require replacement of any of the facility equipment or additional landscaping, additional Engineering Issues and Conditions will be required. These comments are not exclusive. Should you have any questions or comments, please call Khanh Huynh at 619 446-5299. (New Issue)





Cycle Issues

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Development Services

1222 First Avenue, San Diego, CA 92101-4154

L64A-003A

Review Information

Cycle Type: 1 Completeness Review-Telecom	Submitted: 04/03/2015	Deemed Complete on 04/03/2015
Reviewing Discipline: Park & Rec	Cycle Distributed: 04/03/2015	
Reviewer: Harkness, Jeff (619) 533-6595 Jharkness@sandiego.gov	Assigned: 04/06/2015	
	Started: 04/07/2015	
Hours of Review: 0.50	Review Due: 04/17/2015	
Next Review Method: Completeness Review-Telecom	Completed: 04/07/2015	COMPLETED ON TIME
	Closed: 04/30/2015	

- . We request a 2nd complete submittal for Park & Rec on this project as: Completeness Review-Telecom.
- . The reviewer has requested more documents be submitted.
- . Last month Park & Rec performed 33 reviews, 84.8% were on-time, and 83.3% were on projects at less than < 3 complete submittals.

Review 4-17-15

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	1	There are no population-based park, adjacent open space, or Maintenance Assessment District (MAD) issues associated with the proposed telecom facility. (New Issue)





Cycle Issues

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L64A-003A

Review Information

Cycle Type: 1 Completeness Review-Telecom	Submitted: 04/03/2015	Deemed Complete on 04/03/2015
Reviewing Discipline: ITC-Communications	Cycle Distributed: 04/03/2015	
Reviewer: Hempton, Alexander (619) 446-5349 Ahempton@sandiego.gov	Assigned: 04/07/2015	
	Started: 04/07/2015	
Hours of Review: 0.25	Review Due: 04/17/2015	
Next Review Method: Completeness Review-Telecom	Completed: 04/27/2015	COMPLETED LATE
	Closed: 04/30/2015	

- . We request a 2nd complete submittal for ITC-Communications on this project as: Completeness Review-Telecom.
- . The reviewer has requested more documents be submitted.
- . Last month ITC-Communications performed 24 reviews, 41.7% were on-time, and 91.7% were on projects at less than < 3 complete submittals.

no issues





Submittal Requirements

5/1/15 10:39 am

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Development Services
1222 First Avenue, San Diego, CA 92101-4154

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L64A-001

Project Information

Project Nbr: 418067 **Title:** Crown St. Dunstons NUP
Project Mgr: Hempton, Alexander (619)446-5349 Ahempton@sandiego.gov



Review Cycle Information

Review Cycle: 2 Submitted (Multi-Discipline)

Opened: 04/03/2015 11:09 am

Submitted:

Due:

Closed:

Required Documents:

<u>Package Type</u>	<u>Pkg Qty</u>	<u>Document Type</u>	<u>Qty Needed</u>
Noticing	1	Public Notice Package	1
Dev. Plans reduced 11x17	4	Dev. Plans reduced 11x17	4
Photo Simulations	1	Photo Simulations	1
Project File	1	General Application (DS-3032)	1
Applicant Correspondence	4	Applicant Correspondence	4
Radio Frequency-Electromagnetic Energy Rpt	1	Radio Frequency-Electromagnetic Energy Rpt	1

