

COUNTY OF MENDOCINO DEPARTMENT OF PLANNING AND BUILDING SERVICES

860 NORTH BUSH STREET · UKIAH · CALIFORNIA · 95482 120 WEST FIR STREET · FT. BRAGG · CALIFORNIA · 95437 BRENT SCHULTZ, DIRECTOR TELEPHONE: 707-234-6650 FAX: 707-463-5709 FB PHONE: 707-964-5379 FB FAX: 707-961-2427 pbs@mendocinocounty.org/pbs www.mendocinocounty.org/pbs

April 13, 2020

Planning – Fort Bragg Building Inspection - Fort Bragg Office of Emergency Services

Coastal Commission Redwood Coast Fire Protection District Cloverdale Rancheria Manchester Point Arena Band of Pomo Indians Redwood Valley Rancheria Sherwood Valley Band of Pomo Indians

CASE#: UM_2020-0002 **DATE FILED:** 3/16/2020

OWNER: BERIT CATTOLICO & PETER BOYSEN

APPLICANT/AGENT: AT&T C/O J5 INFRASTRUCTURE PARTNERS

REQUEST: Modification to Use Permit of existing communications facility to remove and replace three (3) antennas, install six (6) new Remote Radio Units (RRUs) and additional ancillary equipment to the tower and within the existing equipment shelter.

LOCATION: In the Coastal Zone, 3± miles southeast of the City of Point Arena on the west side of Ten Mile Road (CR 506), 1± mile south of its intersection with Eureka Hill Road (CR 505), located at 25470 Ten Mile Rd.,

Point Arena (APN: 027-306-13).

ENVIRONMENTAL DETERMINATION: Categorically Exempt

SUPERVISORIAL DISTRICT: 5

STAFF PLANNER: CHEVON HOLMES **RESPONSE DUE DATE:** April 27, 2020

PROJECT INFORMATION CAN BE FOUND AT:

https://www.mendocinocounty.org/government/planning-building-services/public-agency-referrals

Mendocino County Planning & Building Services is soliciting your input, which will be used in staff analysis and forwarded to the appropriate public hearing. You are invited to comment on any aspect of the proposed project(s). Please convey any requirements or conditions your agency requires for project compliance to the project coordinator at the above address, or submit your comments by email to pbs@mendocinocounty.org. Please note the case number and name of the project coordinator with all correspondence to this department.

We have reviewed the above application and recommend the following (please check one):
☐ No comment at this time.
Recommend conditional approval (attached).
Applicant to submit additional information (attach items needed, or contact the applicant directly, copying Planning and Building Services in any correspondence you may have with the applicant)
Recommend denial (Attach reasons for recommending denial).
☐ Recommend preparation of an Environmental Impact Report (attach reasons why an EIR should be required).
Other comments (attach as necessary).
REVIEWED BY:
Signature Department Date

CASE: UM 2020-0002

OWNER: BERIT BOYSEN CATTOLICO

APPLICANT: AT&T MOBILITY

AGENT: LEAH HERNIKL OF J5 INFRASTRUCTURE PARTNERS

REQUEST: Modification to Use Permit of existing communications facility to remove and replace three (3) antennas, install six

(6) new Remote Radio Units (RRUs) and additional ancillary equipment to the tower and within the existing

equipment shelter.

LOCATION: In the Coastal Zone, 3± miles southeast of the City of Point Arena on the west side of Ten Mile Road (CR 506), 1±

mile south of its intersection with Eureka Hill Road (CR 505), located at 25470 Ten Mile Rd., Point Arena (APN: 027-

306-13).

PARCEL SIZE: 10,500 Square Feet of 76.84 ± Acre Parcel

GENERAL PLAN: Remote Residential 20 Acre Minimum (RMR20)

ZONING: Remote Residential 20 Acre Minimum (RMR-20)

EXISTING USES: Telecommunications/Residential

SUPERVISORIAL DISTRICT: 5th (Williams)

RELATED CASES:

Use permit U 46-87 was approved by the Planning Commision on December 17, 1987 and allowed Wander Telecommunications to construct a 100 foot tall microwave communication tower.

Use Permit U 45-90 was approved by the Planning Commission on February 21, 1991 and allowed MCI Telecommunications Corporation to erect a 140 foot tall tower on the subject parcel as a point-to-point microwave repeater to connect a Trans-Pacific fiber optic cable to the MCI network in Scaramento.

Coastal Development Use Permit CDU 21-2005 was approved July 20, 2006 legitimizing the existing tower as well as add twelve panel antennas.

Coastal Development Use Permit Modification CDUM 21-2005/2008 allowed for the addition of one microwave dish, a 10 X 16 foot equipment shelter, 25 kilowatt generator and a 500 gallon fuel tank.

Coastal Development Use Permit Modification CDUM 21-2005/2009 was approved and allowed for an addition of three panel antennas, a battery backup power system, GPS antenna and four equipment cabinets.

Coastal Development Use Permit Modification CDUM 21-2005/2011 was approved and allowed for addition of two antennas and placement of radio equipment within an existing cabinet.

Administrative Permit AP_2015-0001 allowed for replacement of six Tower Mounted Amplifiers (TMA) and adding three, eight-foot tall panel antennas.

	ADJACENT GENERAL PLAN	ADJACENT ZONING	ADJACENT LOT SIZES	ADJACENT USES
NORTH:	Forestland (FL160)	Timberland Production (T-P)	+/-77.05 Acres	Residential
EAST:	Remote Residential (RMR20)	Remote Residential (RMR:20) &	+/-79.1 Acres	Residential/Vacant
SOUTH:	Remote Residential (RMR20)	Remote Residential (RMR:20)	+/- 20.01, 20.03, 20.0, 35.7 A	Vacant/Residential
WEST:	Rural Residential (RR10)	Rural Residential (RR:10)	+/-9.47 Acres	Residential

REFERRAL AGENCIES

LOCAL

⊠Building Division (Fort Bragg)
 ⊠ Redwood Coast Fire Protection District
 ☑ Planning Division (Fort Bragg)
 ☑ Office of Emergency Services (OES)

STATE

☑ California Coastal Commission

TRIBAL

☑ Manchester Rancheria☑ Redwood Valley Rancheria

ADDITIONAL INFORMATION: The request for Use Permit Modification UM_2020-0002 is an eligible facilities request for modifications to an existing Wireless Telecommunications Facility (WCF) within the Coastal Zone. All requested modifications are to be conducted within the footprint of the existing facility. Additional information regarding proposed modifications are also found in the included 'Eligible Facilities Request' and 'Substantial Change Worksheet' within the referral packet.

The following project description represents the full scope of proposed work as submitted by the applicant:

PROJECT DESCRIPTION

AT&T MOBILITY PROPOSES TO MODIFY AN EXISTING UNMANNED TELECOMMUNICATIONS FACILITY. THESE MODIFICATIONS WILL CONSIST OF THE FOLLOWING:

- (3) (3) ANTENNAS TO BE REMOVED AND REPLACED WITH (3) NEW ANTENNAS (3) NEW RRUS—4478 B14 TO BE INSTALLED
 (3) NEW RRUS—4426 B86 TO BE INSTALLED
 (1) NEW SURGE SUPPRESSOR WITH (1) FIBER TRUNK AND (2) D/C POWER TRUNKS TO BE INSTALLED
 (1) NEW 23" FIF RACK TO BE INSTALLED WITH (1) NEW INDOOR DC—12
 (1) (E) DUS—41 TO BE REMOVED AND REPLACED WITH (1) NEW 6630
 (1) NEW —48 RECTIFIER TO BE INSTALLED IN (3) POWER PLANT
 (1) NEW 40/2 C.B. TO BE INSTALLED IN (6) ELECTRICAL PAINEL

STAFF PLANNER: CHEVON HOLMES DATE: 4/7/2020

ENVIRONMENTAL DATA

1. MAC:

N/A

2. FIRE HAZARD SEVERITY ZONE:

Very High Fire Hazard

3. FIRE RESPONSIBILITY AREA:

State Responsibility Area

4. FARMLAND CLASSIFICATION:

Grazing Land (G)

5. FLOOD ZONE CLASSIFICATION:

NO

6. COASTAL GROUNDWATER RESOURCE AREA:

Critical Water Resources Bedrock

7. SOIL CLASSIFICATION:

Western Soils Type 142

8. PYGMY VEGETATION OR PYGMY CAPABLE SOIL:

Mendocino Cypress

9. WILLIAMSON ACT CONTRACT:

NO

10. TIMBER PRODUCTION ZONE:

NO

11. WETLANDS CLASSIFICATION:

N/A

12. EARTHQUAKE FAULT ZONE:

NO

13. AIRPORT LAND USE PLANNING AREA:

14. SUPERFUND/BROWNFIELD/HAZMAT SITE:

15. NATURAL DIVERSITY DATABASE:

NO

16. STATE FOREST/PARK/RECREATION AREA ADJACENT:

17. LANDSLIDE HAZARD:

RM-61; General Plan 4-44

NO

18. WATER EFFICIENT LANDSCAPE REQUIRED:

19. WILD AND SCENIC RIVER:

NO

20. SPECIFIC PLAN/SPECIAL PLAN AREA:

NO

21. STATE CLEARINGHOUSE REQUIRED:

NO

22. OAK WOODLAND AREA:

NO

23. HARBOR DISTRICT:

NO

FOR PROJECTS WITHIN THE COASTAL ZONE ONLY

24. LCP LAND USE CLASSIFICATION:

28. CDP EXCLUSION ZONE:

NO

Pygmy Vegetation and Pygmy Type Vegetation

25. LCP LAND CAPABILITIES & NATURAL HAZARDS:

Highly Productive Timberland

26. LCP HABITATS & RESOURCES:

Barren and Pygmy Forest

27. COASTAL COMMISSION APPEALABLE AREA:

Appealable to Coastal Commission

29. HIGHLY SCENIC AREA:

cs. 20.504.015, 20.504.020

HIGHLY SCENIC-CONDITIONAL

30. BIOLOGICAL RESOURCES & NATURAL AREAS:

Point Arena Mountain Beaver Habitat

31. BLUFFTOP GEOLOGY:

NO

COUNTY OF MENDOCINO DEPT OF PLANNING AND BUILDING SERVICES

120 WEST FIR STREET FORT BRAGG, CA 95437 Telephone: 707-964-5379

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pbs@co.mendocino.ca.us
www.co.mendocino.ca.us/planning



Case No(s)	
CDF No(s)	
Date Filed	
Fee	
Receipt No.	
Received by	
	Office Use Only

COASTAL ZONE APPLICATION FORM : APPLICANT -AT&T c/o Leah Hernikl, Agent Mailing Address 410 Clubhouse Drive Zip Code 95003 State CA Phone (408) 799-1182 **Aptos** City **PROPERTY OWNER -**Berit B. Cattolico & Peter E. Boysen Mailing Address 1731 Tanglewood Lane Roseville State CA Zip Code 95661 Phone (916) 474-4256 AGENT Leah Hernikl, Agent for AT&T Name Address 410 Clubhouse Drive Email: lhernikl@j5ip.com State CA Phone (408) 799-1182 Zip Code 95003 **Aptos** City PARCEL SIZE STREET ADDRESS OF PROJECT · Square feet 25470 Ten Mile Road, Point Arena 95468 **ASSESSOR'S PARCEL NUMBER(S) -**027-306-13

I certify that the information submitt	ted with this application	is true and accurate.	
Heal Herink	2/24/2020	BeritBoysenCo	attolico 2-16-202
Signature of Applicant/Agent	Date	Signature of Owner	Date
		Jole Bor	- 2-19-2020

COASTAL ZONE - SITE AND PROJECT DESCRIPTION QUESTIONNAIRE

The purpose of this questionnaire is to relate information concerning your application to the Planning and Building Services Department and other agencies who will be reviewing your project proposal. Please remember that the clearer picture that your give us of your project and the site, the easier it will be to promptly process your application. Please answer all questions. Those questions which do not pertain to your project, please indicate "Not Applicable" or "N/A".

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1. Describe your project and include secondary improvements such as wells, septic systems, grading, vegetation removal, roads, etc.

Project is a modification to an existing communications facility. On the existing tower AT&T proposes to: remove and replace (3) antennas, install (6) Remote Radio Units (RRUs), install surge suppressor with fiber trunk and DC power trunks. Within the existing equipment shelter AT&T proposes equipment modifications to include installing a FIF rack and electrical breaker, and replacing DUS units and rectifiers.

I	f the project is <u>residential</u> , please comp	olete the following:	
	TYPE OF UNIT	NUMBER OF STRUCTURES	SQUARE FEET PER DWELLING UNIT
,	Single Family		
Ī	Mobile Home		
Ī	Duplex		
ĺ	Multifamily		
]	If Multifamily, number of dwelling uni	ts per building:	_
]	If the project is commercial, industrial,	or institutional, complete the following:	
,	Total square footage of structures:	No change	
	Estimated employees per shift:	0	
	Estimated shifts per day:	N/A	
,	Type of loading facilities proposed:	N/A	
	Will the proposed project be phased?	☐ Yes ■ No	
]	If Yes, explain your plans for phasing.		

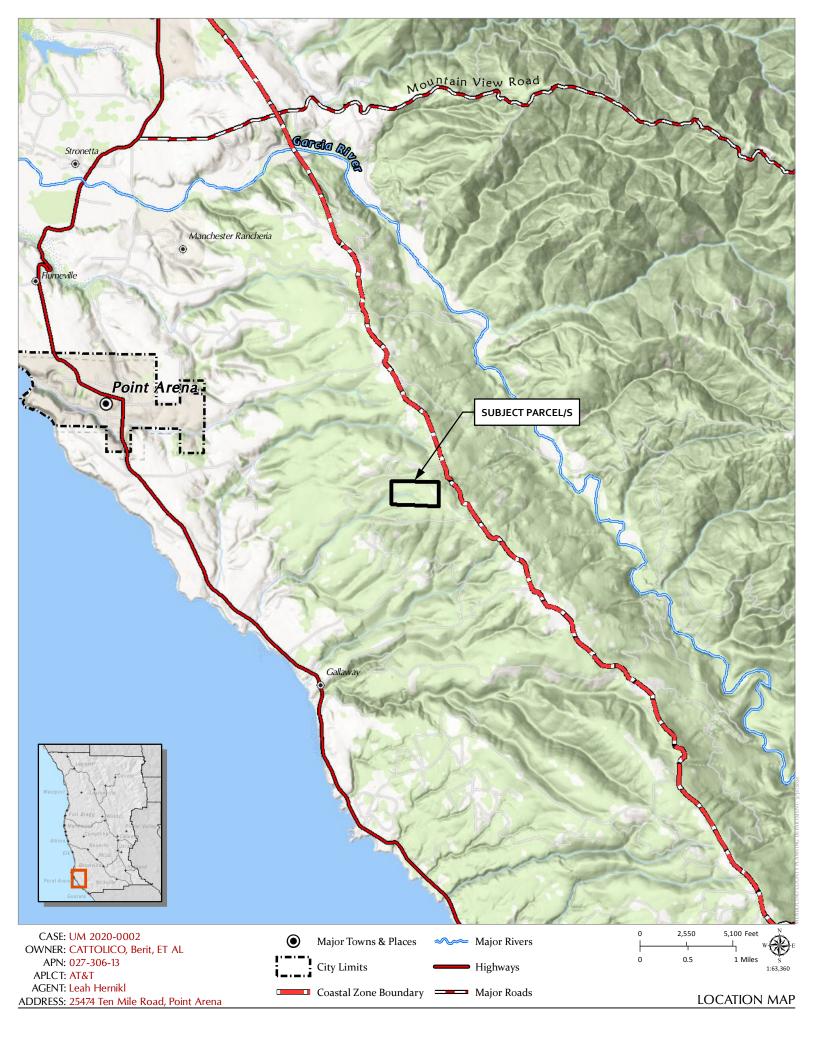
5.	Are there existing structures on t If yes, describe below and identi		No on the plot plan.	
	xisting communications facil			
	ning a lattice tower, 3 equip	ment sneiters, one ge	nerator snelter, 2 free	estanding generators and
2 prop	oane tanks.			
	*****	1: 1 10		
6.	Will any existing structures be de Will any existing structures be re		■ No ■ No	
	If yes to either question, describe site, if applicable.	e the type of development t	o be demolished or remov	ed, including the relocation
	site, ii applicable.			
7.	Project Height. Maximum heigh	at of structure. No change: 15	60 feet.	
/.	Froject Height. Maximum heigh	it of structure to orange. To	1661.	
8.	Lot area (within property lines):	76	square feet	acres
9.	Lot Coverage:	EXISTING	NEW PROPOSED	TOTAL
	Building coverage	square feet	square fee	_
	Paved area	square feet	square fee	
	Landscaped area	square feet	square fee	et square feet
	Unimproved area	square feet	square fee	
			CD AND TOTAL M	o abanga C
			GRAND TOTAL: No.	o change square feet nould equal gross area of parcel)
10.	Gross floor area: No change	square fe		ing and accessory buildings).
11.	Parking will be provided as follo		et (merading covered park	ing and accessory bandings).
	Number of Spaces Ex	isting 10+ unmarked	Proposed No change	Total
	N. 1. C. 1		~ !	
	Number of covered spaces		Size	
	Number of uncovered spaces Number of standard spaces		Size	
	Number of handicapped spaces			2
1				

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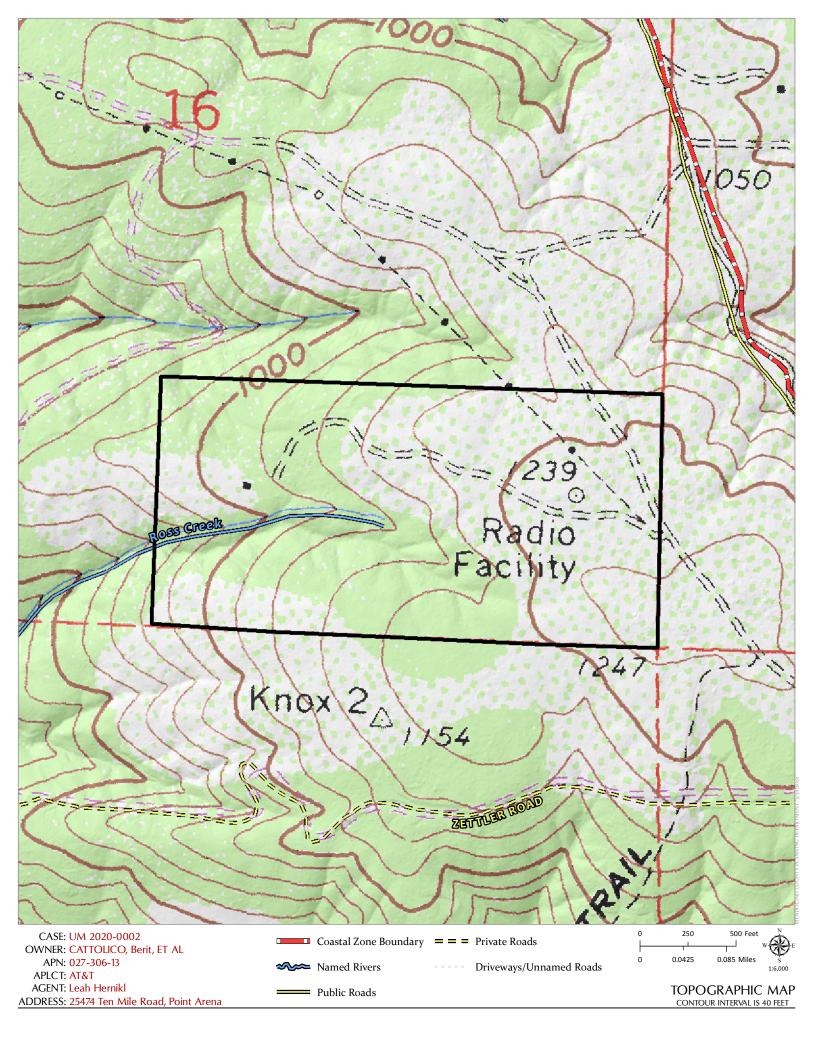
12.	Utilities will be supplied to the site as follows:
	A. Electricity Utility Company (service exists to the parcel). Utility Company (requires extension of services to site: feet miles On Site generation, Specify: None
	B. Gas Utility Company/Tank On Site generation, Specify: Existing generators on site, no changes proposed None
	C. Telephone: ■ Yes □ No
13.	Will there by any exterior lighting?
14.	What will be the method of sewage disposal?
	Community sewage system, specify supplier Septic Tank Other, specify N/A
15.	What will be the domestic water source?
	Community water system, specify supplier Well Spring Other, specify N/A
16.	Is any grading or road construction planned? Yes No If yes, grading and drainage plans may be required. Also, describe the terrain to be traversed (e.g., steep, moderate slope, flat, etc.).
	For grading and road construction, complete the following:
	A. Amount of cut: B. Amount of fill: C. Maximum height of fill slope: D. Maximum height of cut slope: E. Amount of import or export: Cubic yards feet feet cubic yards cubic yards feet cubic yards

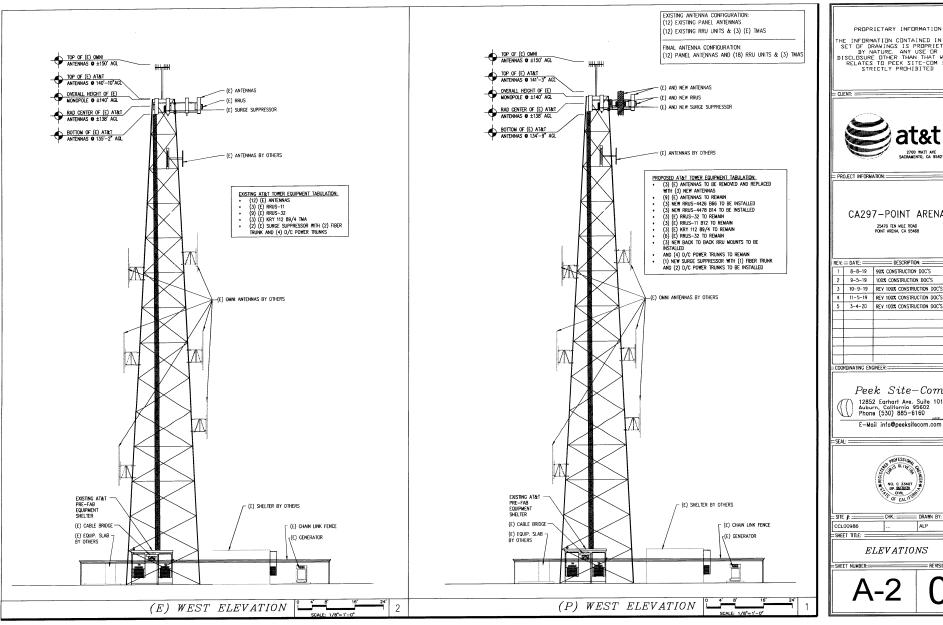
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17.	Will vegetation be removed on areas other than the building sites and roads?
18.	Does the project involve sand removal, mining or gravel extraction?
19.	Will the proposed development convert land currently or previously used for agriculture to another use? Yes No
	If yes, how many acres will be converted? acres (An agricultural economic feasibility study may be required.)
20.	Will the development provide public or private recreational opportunities? ☐ Yes ■ No If yes, explain:
21.	Is the proposed development visible from:
	A. State Highway 1 or other scenic route? Yes No B. Park, beach or recreation area? Yes No
22.	Will the project involve the use or disposal of potentially hazardous materials such as toxic substances, flammables, or explosives? Yes No If yes, explain:
23.	Does the development involve diking, filling, dredging or placing structures in open coastal waters, wetlands, estuaries or lakes?
	A. Diking Yes No
	B. Filling Yes No C. Dredging Yes No
	D. Placement of structures in open coastal waters, wetlands, estuaries or lakes Yes No
	Amount of material to be dredged or filled? cubic yards.
	Location of dredged material disposal site:
	Has a U.S. Army Corps of Engineers permit been applied for? Yes

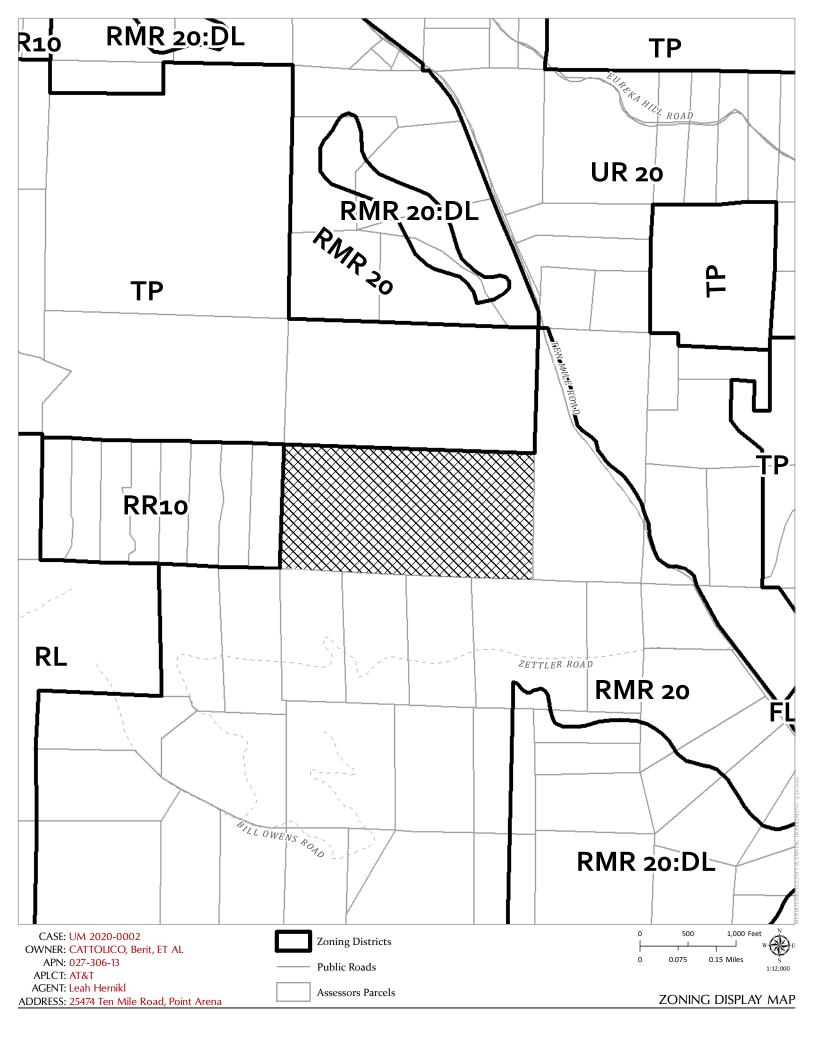


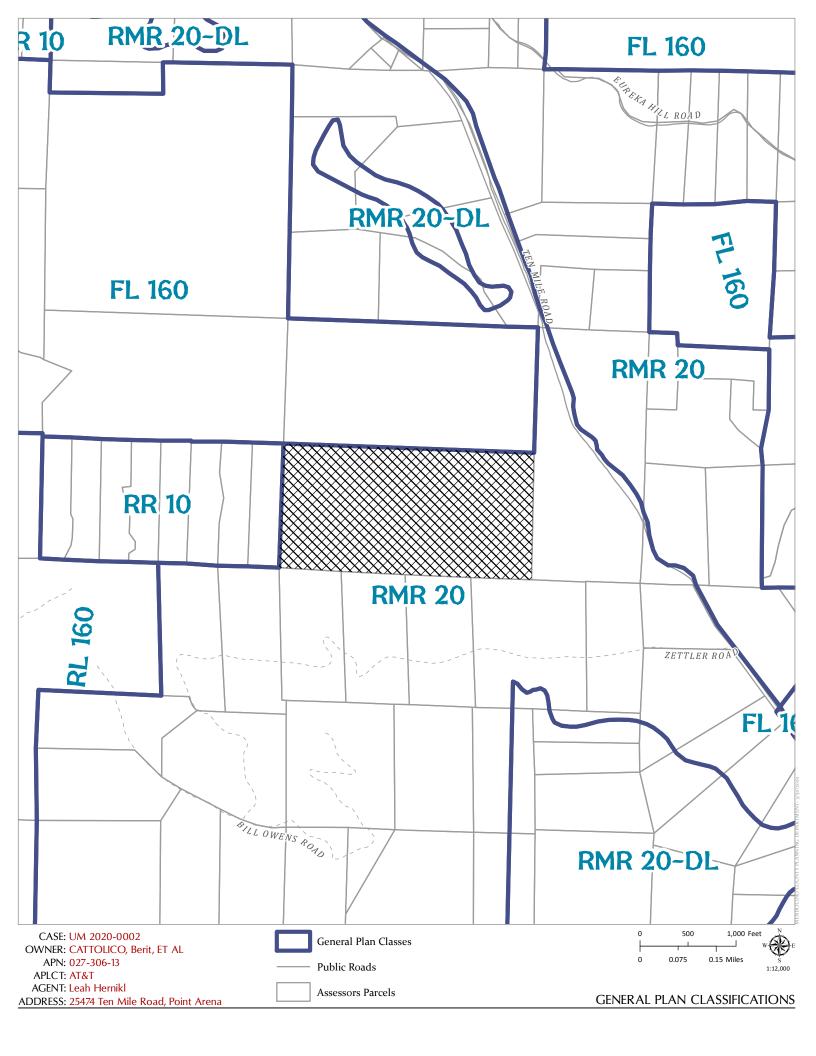


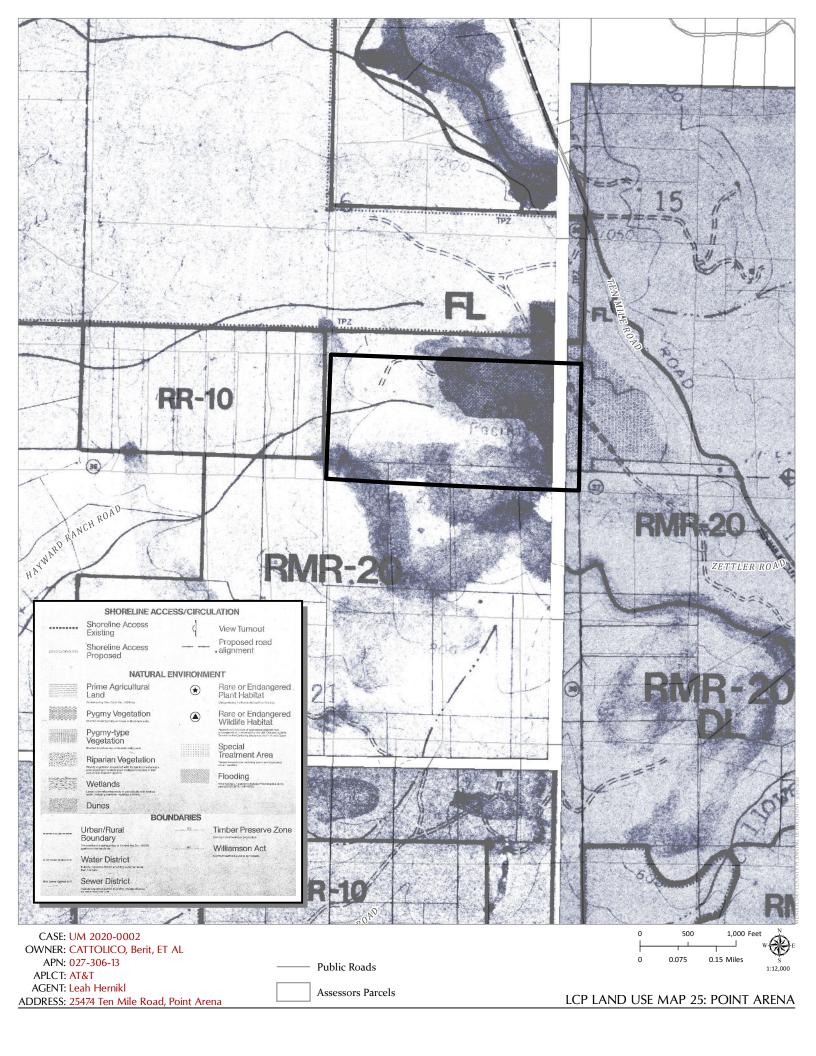


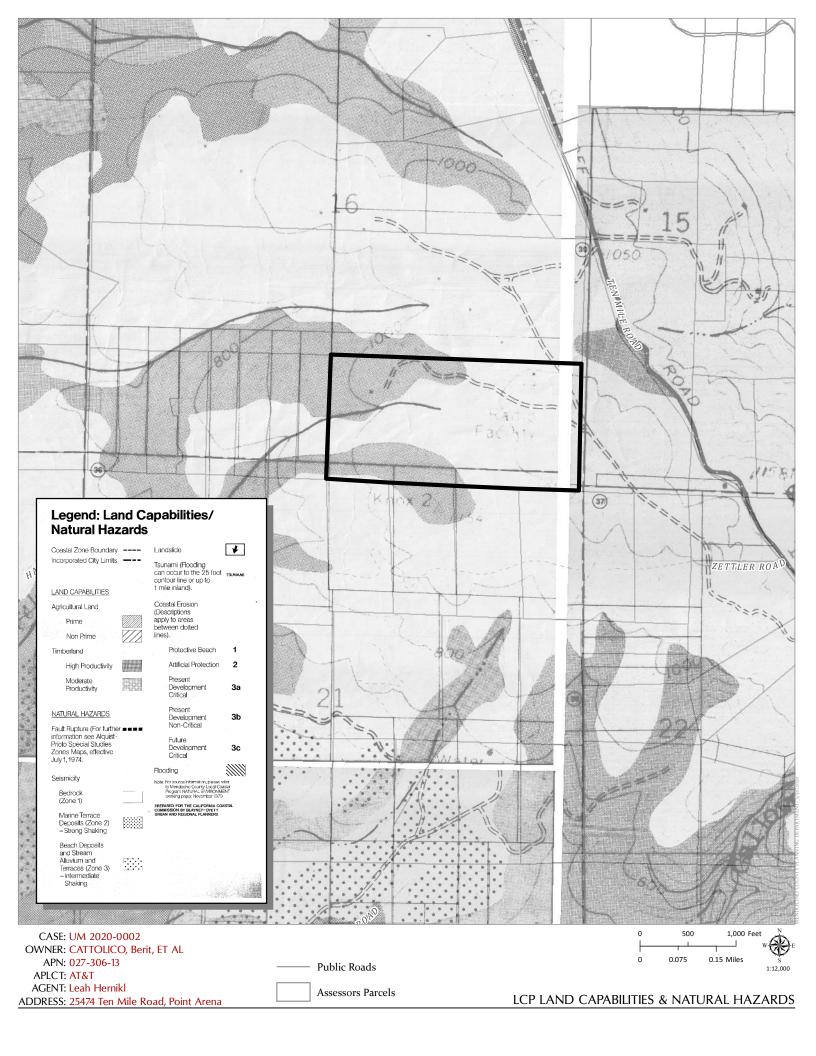


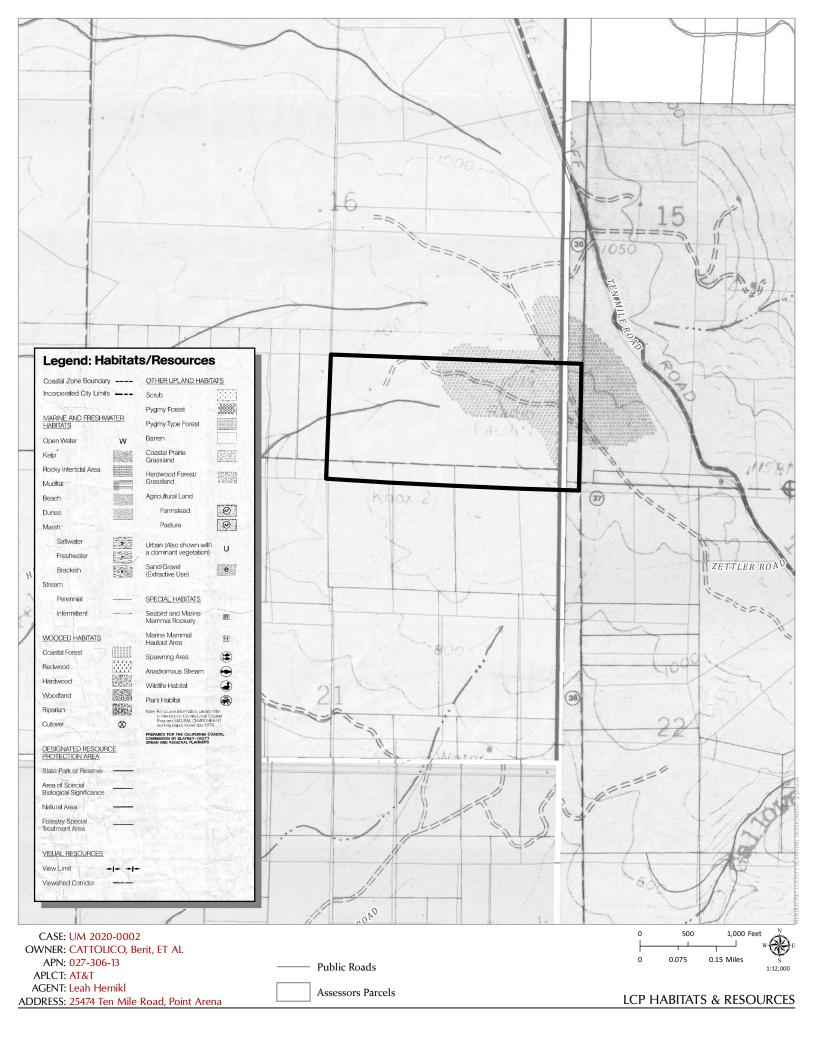


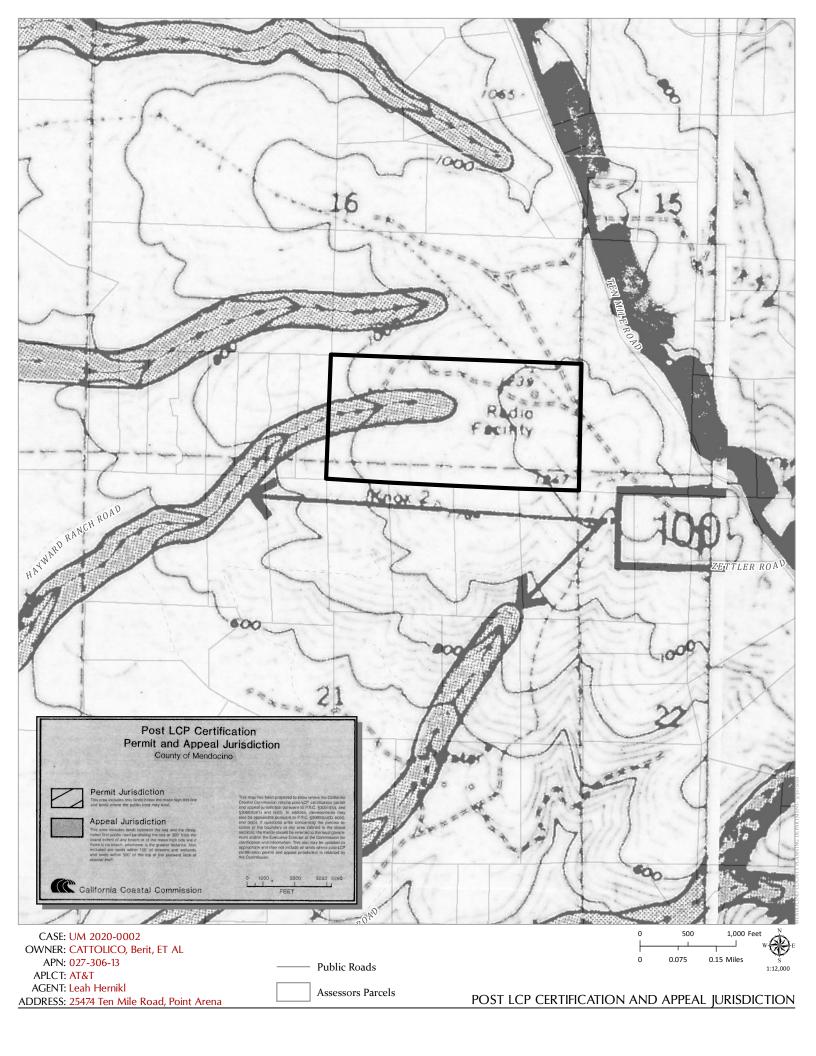




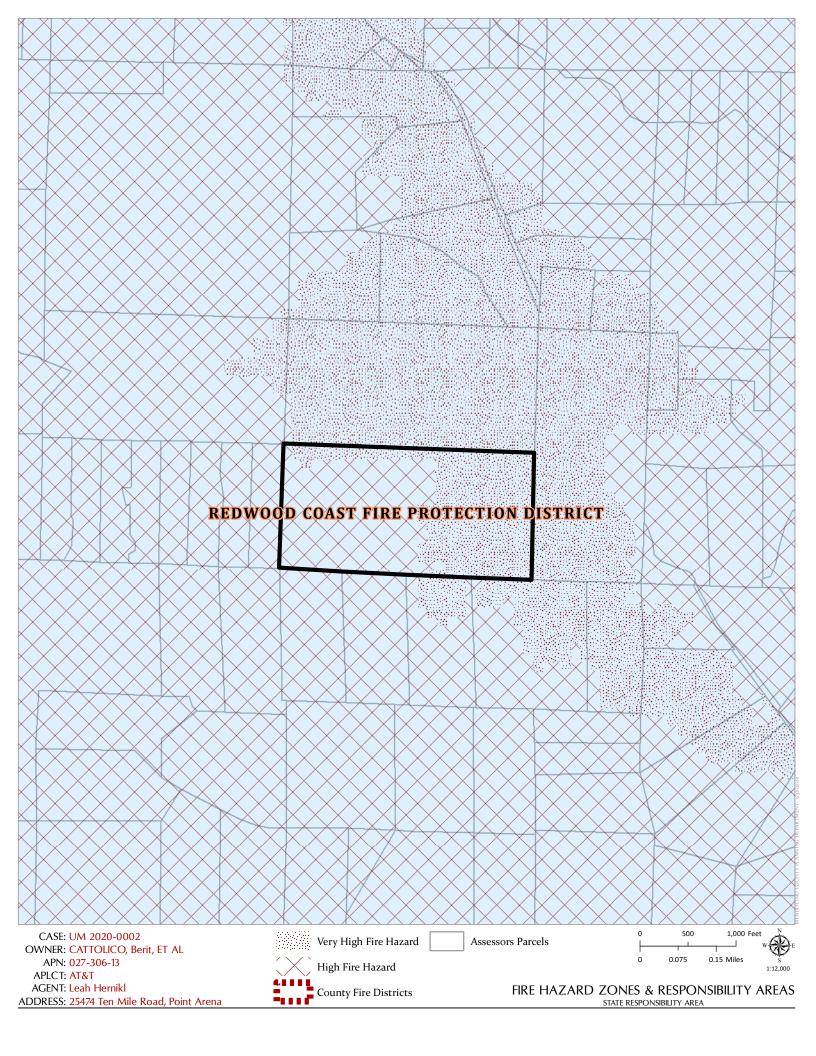


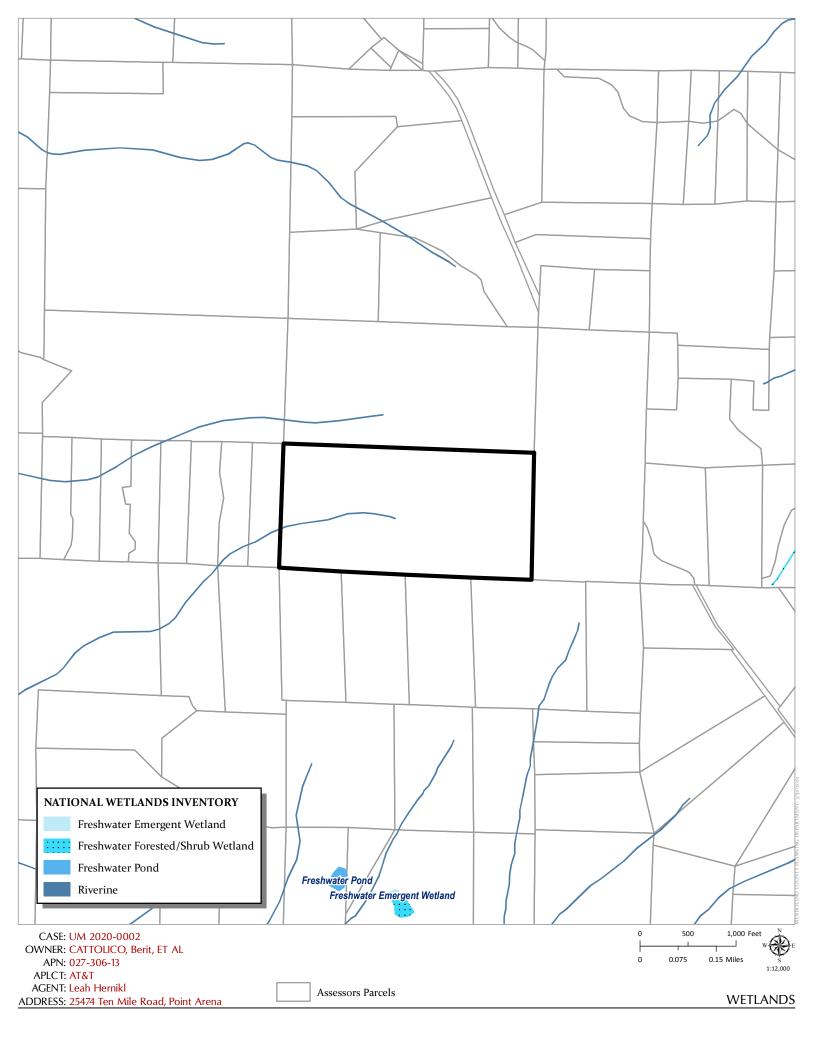


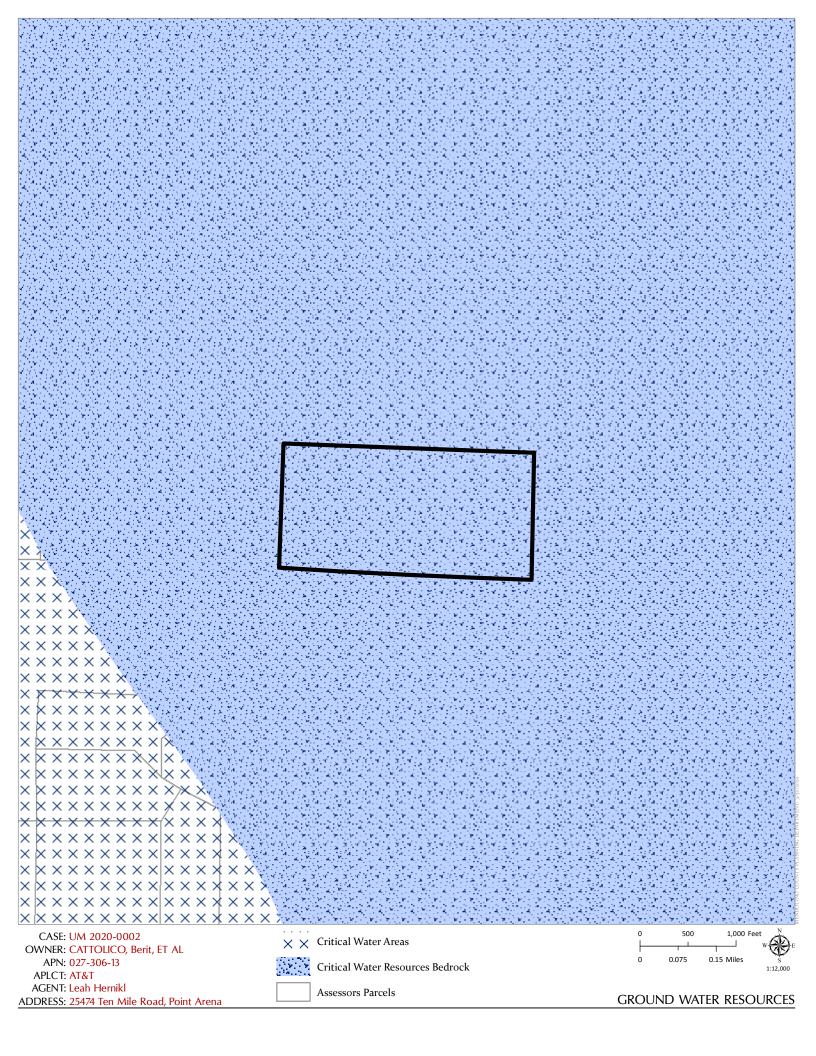


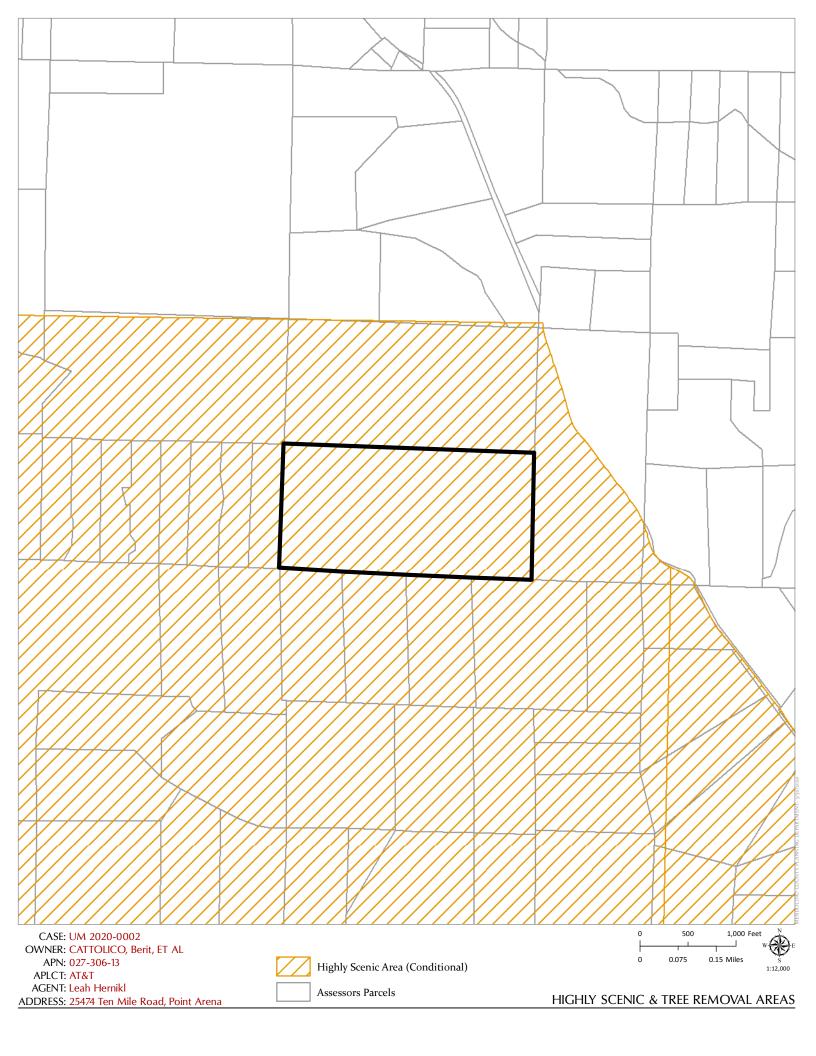


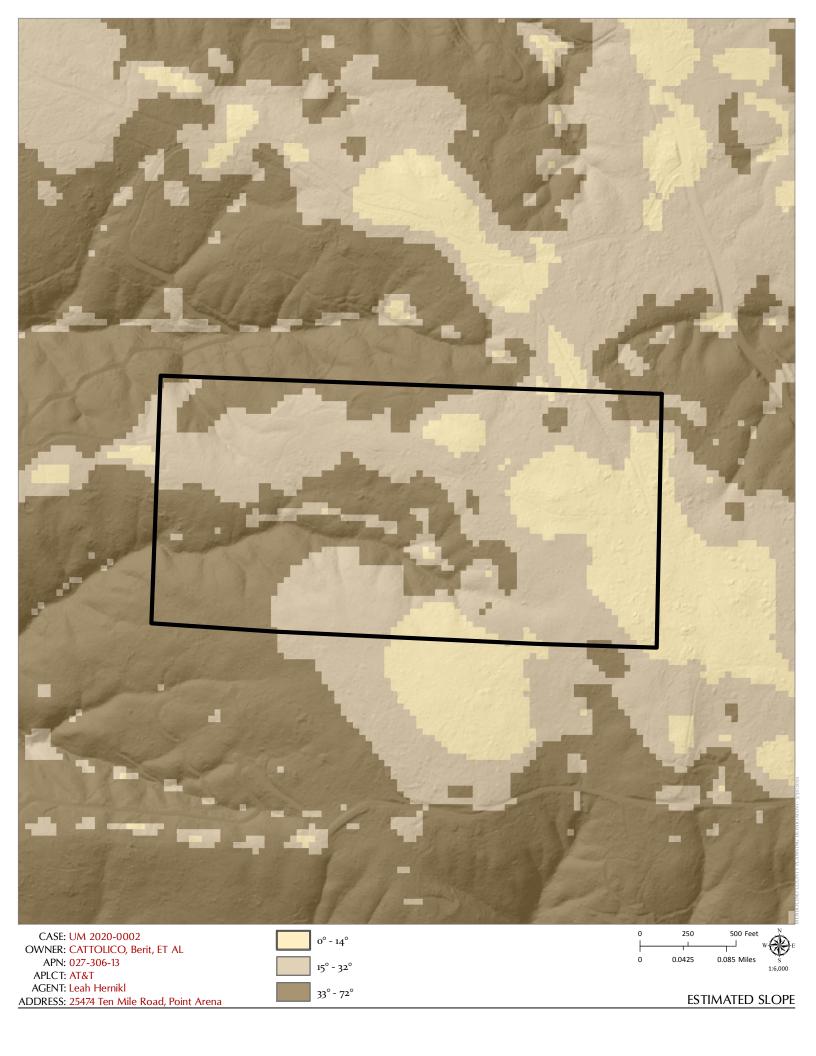
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027-306-28 RICHARD BEACH 25300 TEN MILE RD TP 160 78.56 A±		1 2	027-306-04 TERRA MUNGER 15260 TEN MILE RD TP 160 77.05 A±		-01 ANE 79.1 A±		
027-306-27 MICHAEL WASILKO 25490 TEN MILE RD RR 10 9.22 A± 027-306-12 JOHN WELANSON 25480 TEN MILE RD RR 10 9.47 A±		027-306-13 BERIT CATTOLICO 25470 TEN MILE RD RMR 20 76.84 A±					
027-361-26 027-361-26 ELLEN ROSSER FALSE A # 45114 ZETTLER RD 45208 ZETTLER RD 45208 ZETTLER RD 20.08 A±	027-361-25 ADAM LEVY 44924 ZETTLER RD RMR 20 20.01 A±	027-361-24 JUDITH HUGHES 44736 ZETTLER RD RMR 20 20.03 A±	027-361-33 FRANCES ELLIS 44642 ZETTLER RD RMR 20 20 A±	027-371-25 FRANCES EL 44642 ZET RMR 20 3:	LIS AUTUMN STECKLER TTLER RD 44500 ZETTLER RD		
CASE: UM 2020-0002 OWNER: CATTOLICO, Berit, E APN: 027-306-13 APLCT: AT&T AGENT: Leah Hernikl ADDRESS: 25474 Ten Mile Road	[Assessors Par	cels	0 0	250 500 Feet 0.0425 0.085 Miles AD JACENT PARCELS		

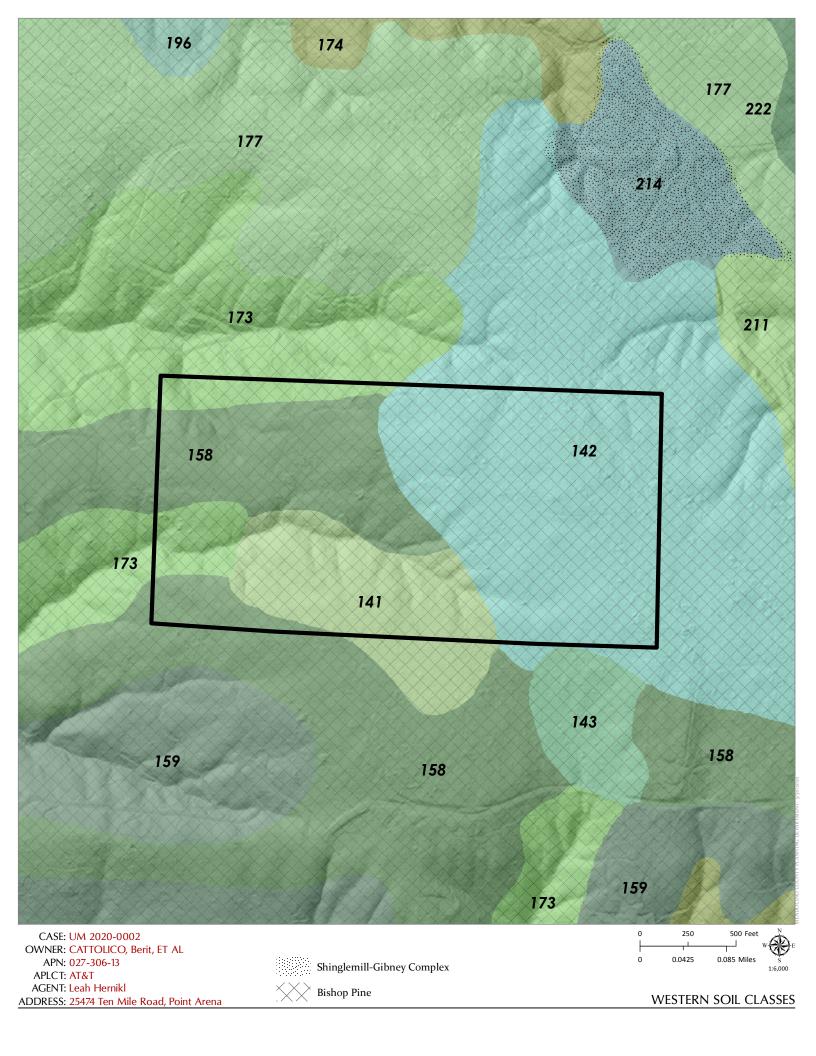


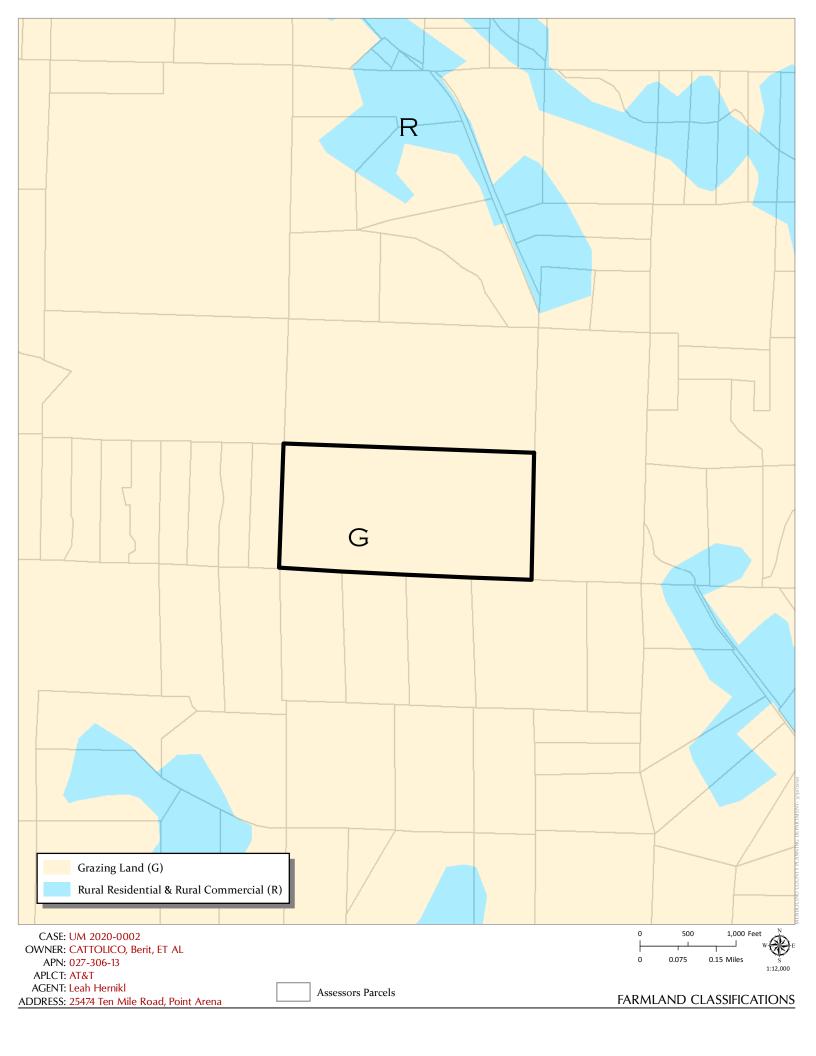


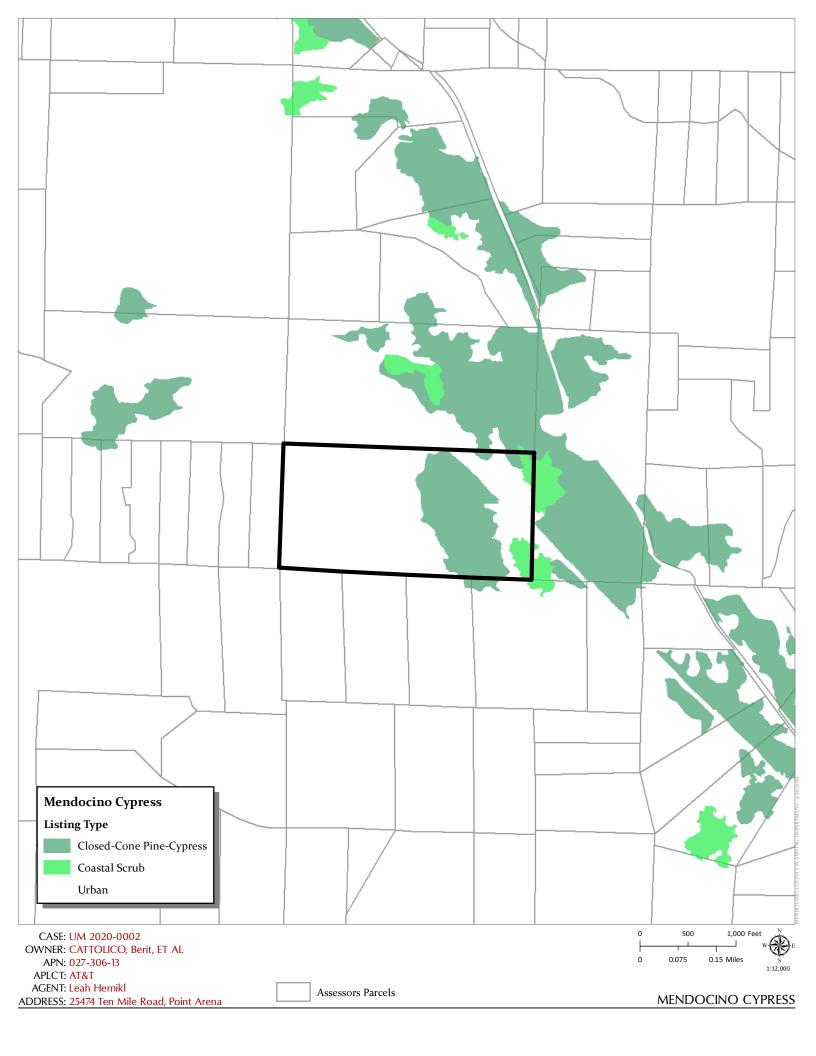












Eligible Facilities Request Application (47 U.S.C. § 1455(a))

Applicant: AT&T	
Applicant/Agent Contact Information: Leah Hernikl, Agent for AT&T 410 Clubhouse Drive, Aptos, CA 95003 / (408) 799-1182 / Ihernikl@j5ip.com	
Property Owner: Berit Cattolico and Peter Boysen	
Property Location (<i>e.g.</i> , address, parcel no., GPS coordinates): 25470 Ten Mile Road, Poi APN: 027-306-13	nt Arena
Project Description: Antenna replacement and addition of Remote Radio Units on existing tow change in height. The replacement antennas will be 5" higher than existing antennas but do no the overall height of the tower. Modifications to equipment within existing equipment shelter build	increas
change in height. The replacement antennas will be 5" higher than existing antennas but do no	increas
change in height. The replacement antennas will be 5" higher than existing antennas but do no the overall height of the tower. Modifications to equipment within existing equipment shelter build	increas ing. e written eating al.

1.	Is the proposed modification an Eligible Support Structure ? Please check the applicable boxes:
	An "Eligible Support Structure" means "Any tower or base station as defined in this section, provided that it is existing at the time the relevant application is filed with the State or local government under this section." 47 C.F.R. 1.40001(b)(4).
	"Tower" means "Any structure built for the sole or primary purpose of supporting any Commission-licensed or authorized antennas and their associated facilities, including structures that are constructed for wireless communications services including, but not limited to, private, broadcast, and public safety services, as well as unlicensed wireless services and fixed wireless services such as microwave backhaul, and the associated site." 47 C.F.R. 1.40001(b)(9).
	Or
	"Base Station" means "A structure or equipment at a fixed location that enables Commission-licensed or authorized wireless communications between user equipment and a communications network. The term does not encompass a tower as defined in this subpart or any equipment associated with a tower.
	(i) The term includes, but is not limited to, equipment associated with wireless communications services such as private, broadcast, and public safety services, as well as unlicensed wireless services and fixed wireless services such as microwave backhaul.
	(ii) The term includes, but is not limited to, radio transceivers, antennas, coaxial or fiber-optic cable, regular and backup power supplies, and comparable equipment, regardless of technological configuration (including Distributed Antenna Systems and small-cell networks).
	(iii) The term includes any structure other than a tower that, at the time the relevant application is filed with the State or local government under this section, supports or houses equipment described in paragraphs (b)(1)(i)-(ii) of this section that has been reviewed and approved under the applicable zoning or siting process, or under another State or local regulatory review process, even if the structure was not built for the sole or primary purpose of providing such support.
	(iv) The term does not include any structure that, at the time the relevant application is filed with the State or local government under this section, does not support or house equipment described in paragraphs $(b)(1)(i)$ - (ii) of this section."
	47 C.F.R. 1.40001(b)(1).
	And
	"Existing" – "A constructed tower or base station is existing for purposes of this section if it has been reviewed and approved under the applicable zoning or siting process, or under another State or local regulatory review process, provided that a tower that has not been reviewed and approved because it was not in a zoned area when it was built, but was lawfully constructed, is existing for purposes of this definition." 47 C.F.R. 1.40001(b)(5).
2.	What is the baseline height of the Eligible Support Structure? Please complete the Baseline Height Worksheet and insert baseline height here 150 . For modifications that will not change the height of the Eligible Support Structure, insert "N/A."

3. Is the proposed modification an **Eligible Facilities Request**?

An "Eligible Facilities Request" means "Any request for modification of an existing tower or base station that does not substantially change the physical dimensions of such tower or base station, involving:

- (i) collocation of new transmission equipment;
- (ii) removal of transmission equipment; or
- (iii) replacement of transmission equipment."

47 C.F.R. 1.40001(b)(3); 47 U.S.C.1445(a).

"Collocation" means "The mounting or installation of transmission equipment on an eligible support structure for the purpose of transmitting and/or receiving radio frequency signals for communications purposes." 47 C.F.R. 1.40001(b)(2).

"Transmission equipment" means "Equipment that facilitates transmission for any Commission-licensed or authorized wireless communication service, including, but not limited to, radio transceivers, antennas, coaxial or fiber-optic cable, and regular and backup power supply. The term includes equipment associated with wireless communications services including, but not limited to, private, broadcast, and public safety services, as well as unlicensed wireless services and fixed wireless services such as microwave backhaul." 47 C.F.R. 1.40001(b)(8).

3.1	Please check all applicable boxes that describe the proposed modification:
	Collocation of new transmission equipment
	Removal of transmission equipment
	Replacement of transmission equipment

- 3.2 Please complete the Substantial Change Worksheet to determine if the proposed modification **substantially changes the physical dimensions** of the Eligible Support Structure. Based on the Substantial Change Worksheet, will the proposed modification substantially changes the physical dimensions of the Eligible Support Structure? NO If you answered "Yes," stop because the application is not an eligible facilities request.
- 4. Compliance with State and Federal regulations and codes. The proposed modification—

 Check all applicable boxes

Will comply with FCC regulations regarding human exposure to radio frequency electromagnetic fields

Will comply with Federal Aviation Administration (FAA) and FCC tower lighting requirements

Will comply with applicable state environmental regulations

Will comply with applicable building codes

	Will comply with applicable fire codes
	Will comply with other non-discretionary and generally applicable structural and safety codes
	Will comply with Section 106 historic preservation review, if applicable
	Will comply with the National Environmental Policy Act (NEPA), if applicable
5.	Attachments:
	Completed Baseline Height Worksheet
	Completed Substantial Change Worksheet
	Letter of authorization
	Applicable non-discretionary permit fees
	Building drawings, including site details and plans
	Documentation of property rights to site
	Prior approval for Eligible Support Structure
	Other:
	· · · · · · · · · · · · · · · · · · ·

Baseline Height Worksheet

1.	Does the application seek approval for collocation or replacement of transmission equipment?
	No. Stop, the height will not increase for removal of transmission equipment. Continue to #7 and respond "N/A."
	Yes. Continue to #2.
2.	Was the tower or base station subject to previous review and approval by the local jurisdiction (as <i>originally built or as modified</i> to its current state)?
	Yes. Continue to #3.
	No. Does the application seek to modify a tower or base station that was in a zoned area when built?
	A. No. Was the tower or base station lawfully constructed?
	i. Yes. Continue to #3.
	ii. No. Stop, the application is not an Eligible Facilities Request.
	B. Yes. Stop, the application is not an Eligible Facilities Request (because the tower or base station is not considered "existing").
3. horizo	Does the application seek to collocate transmission equipment that will be separated ntally on a base station (such as on a rooftop)?
	A. Yes. Continue to #7. The baseline height is that of the original support structure (e.g., the height of the rooftop, penthouse).
	B. No. Continue to #4.
4.	Has the tower or base station been <i>modified</i> per a previous approval by the local jurisdiction?
	A. No. Continue to #7. The baseline height is the originally-approved height of the tower or base station.
	B. Yes. Continue to #5.

5.	Was the tower or base station modified based on approval by the local jurisdiction issued before February 17, 2012? ¹
	A. Yes. Continue to #6.
	B. No. Continue to #7. The baseline height is the height of the tower or base station as of February 17, 2012.
6.	Was the tower or base station modified to the maximum height approved by the local jurisdiction per any approval(s) before February 17, 2012?
	A. Yes. Continue to #7. The baseline height is the existing height of the tower or base station.
	B. No. Continue to #7. The baseline height is the height as approved by the local jurisdiction before February 17, 2012.
7.	Insert baseline height here 150 and at item 2 to the Eligible Facilities Request Application.

¹ The Spectrum Act was passed by Congress on February 17, 2012 and signed into law by the President on February 22, 2012. The FCC's Report and Order and regulations refer to the date of passage rather than date of enactment as the trigger for the analysis. Approvals issued after February 17, 2012 do not affect the baseline dimensions for determining whether an application proposes a substantial change.

Substantial Change Worksheet

Definition of "Substantial Change":

"Substantial Change" means "A modification substantially changes the physical dimensions of an eligible support structure if it meets any of the following criteria:

- (i) for towers other than towers in the public rights-of-way, it increases the height of the tower by more than 10% or by the height of one additional antenna array with separation from the nearest existing antenna not to exceed twenty feet, whichever is greater; for other eligible support structures, it increases the height of the structure by more than 10% or more than ten feet, whichever is greater;
 - (A) Changes in height should be measured from the original support structure in cases where deployments are or will be separated horizontally, such as on buildings' rooftops; in other circumstances, changes in height should be measured from the dimensions of the tower or base station, inclusive of originally approved appurtenances and any modifications that were approved prior to the passage of the Spectrum Act.
- (ii) for towers other than towers in the public rights-of-way, it involves adding an appurtenance to the body of the tower that would protrude from the edge of the tower more than twenty feet, or more than the width of the tower structure at the level of the appurtenance, whichever is greater; for other eligible support structures, it involves adding an appurtenance to the body of the structure that would protrude from the edge of the structure by more than six feet;
- (iii) for any eligible support structure, it involves installation of more than the standard number of new equipment cabinets for the technology involved, but not to exceed four cabinets; or, for towers in the public rights-of-way and base stations, it involves installation of any new equipment cabinets on the ground if there are no pre-existing ground cabinets associated with the structure, or else involves installation of ground cabinets that are more than 10% larger in height or overall volume than any other ground cabinets associated with the structure;
- (iv) it entails any excavation or deployment outside the current site²;
- (v) it would defeat the concealment elements of the eligible support structure; or
- (vi) it does not comply with conditions associated with the siting approval of the construction or modification of the eligible support structure or base station equipment, provided however that this limitation does not apply to any modification that is noncompliant only in a manner that would not exceed the thresholds identified in § 1.40001(b)(7)(i)-(iv)."

47 C.F.R. 1.40001(b)(7).

1.	Check the box that describes the Eligible Support Structure:
	Base station. Continue to #2.
	Tower located in the public right-of-way. Continue to #2.
	Tower located outside of the public right-of-way. Continue to #3.

² "Site" — "For towers other than towers in the public rights-of-way, the current boundaries of the leased or owned property surrounding the tower and any access or utility easements currently related to the site, and, for other eligible support structures, further restricted to that area in proximity to the structure and to other transmission equipment already deployed on the ground." 47 C.F.R. 1.40001(b)(6).

2. Answer the following questions about the proposed modification and proceed as instructed:	
A. Is the baseline height for the Eligible Support Structure greater than 100 feet Yes. Continue to item 2B. No. Continue to item 2C.	?
B. Does the proposed modification increase height by more than 10% of the bas height? Yes. Continue to item 11. No. Continue to item 2D.	eline
C. Does the proposed modification increase height by more than 10 feet? Yes. Continue to item 11. No. Continue to item 2D.	
D. Does the proposed modification add any appurtenance that would protrude n than 6 feet from edge of the Eligible Support Structure? Yes. Continue to item 11. No. Continue to item 4.	iore
3. Answer the following questions about the proposed modification and proceed as instructed:	
A. Will the proposed modification increase height by more than 10% of the bas height of the Eligible Support Structure? Yes. Continue to item 3B. No. Continue to item 3C.	eline
B. Will the proposed modification increase height by more than the height of or additional antenna array with separation from the nearest existing antenna not to exceed feet? Yes. Continue to item 11. No. Continue to item 3C.	

than 20 feet from the edge of the Eligible Support Structure?
Yes. Continue to item 3D.
No. Continue to item 4.
D. Does the proposed modification add any appurtenance that would protrude more than the width of the tower structure at the level of the appurtenance?
Yes. Continue to item 11.
No. Continue to item 4.
4. Does the proposed modification involve installation of more than standard number of equipment cabinets for the technology involved, not to exceed four?
Yes. Continue to item 11.
No. If the Eligible Support Structure is a base station, continue to item 5.
If the Eligible Support Structure is a tower in the public right-of-way, continue to item 5.
If the Eligible Support Structure is a tower outside of the public right-of-way, continue to item 8.
5. Does the proposed modification involve installation of any new equipment cabinets on the ground?
Yes. Continue to item 6.
No. Continue to item 8.
6. Are there any pre-existing ground cabinets associated with the Eligible Support Structure?
Yes. Continue to item 7.
No. Continue to item 11.
7. Are the proposed new ground cabinets more than 10% larger in height or overall volume than any other ground cabinets associated with the Eligible Support Structure?
Yes. Continue to item 11.
No. Continue to item 8.

8. Does the proposed modification involve excavation or deployment outside of the current site ³ ?
Yes. Continue to item 11.
No. Continue to item 9.
9. Will the proposed modification defeat the existing concealment elements of the Eligible Support Structure? Yes. Continue to item 11.
No. Continue to item 10.
10. Will the proposed modification comply with conditions associated with the siting approval(s)?
A. Yes. Continue to item 12.
No. Describe the non-compliance:
Continue to item 10B.
Not applicable. Continue to item 12.
B. Is the non-compliance with conditions associated with the siting approval(s) based on any of the following: (a) height, (b) protrusion of any appurtenance from edge of the Eligible Support Structure, (c) number of equipment cabinets to be installed, (d) location of excavation, or (e) impact to concealment elements that would not exceed the thresholds outlined above?
Yes. Continue to item 12.
No. Continue to item 11.
11. The proposed modification is a substantial change to the physical dimensions of the existing tower or base station. Insert "Yes" in item 3.2 of the Eligible Facilities Request Application.
12. The proposed modification is not a substantial change to the physical dimensions of the existing tower or base station. Insert "No" in item 3.2 of the Eligible Facilities Request Application.
³ See footnote 2.

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