

Wireless Communication Facilities Complete Submittal Checklist

Submittal Instructions

- <u>A City Development Review Coordinator will be assigned to all projects</u> Your Development Review Coordinator is available to assist you with the review process. If you do not have a review coordinator assigned to your project, please contact us at 970-221-6689 or DRCoord@fcgov.com for assistance.
- Advanced notice of Submittal and resubmittals is appreciated A completed copy of this checklist, all submittal materials and fee payments are due at the time of project submittal. Please contact your Development Review Coordinator at 970-221-6689 or DRCoord@fcgov.com for more submittal details including turnaround times and next steps.
- Only complete submittals are accepted The submittal may be returned to the applicant if any required
 materials or application fees are missing or insufficient. Submittals received Monday morning through
 Wednesday noon will be routed for review the same week and submittals received after Wednesday
 noon will be held and routed the following week.
- This checklist shall be used in tandem with the <u>Submittal Requirements Document</u>. The applicant must complete this checklist and acknowledgement of the Submittal Requirements Document.
- The applicant shall be the designated contact person who will receive correspondence from city staff and referral agencies.

Additional Resources

- Development Review Guide and Flowchart: https://www.fcgov.com/drg/
- Development Review Applications and Submittal Requirements Main Page: https://www.fcgov.com/developmentreview/applications.php
- City Land Use Code: https://www.fcgov.com/planning-development-services/luc
- Development Review Wireless Communication Facilities: https://www.fcgov.com/developmentreview/wireless-communication-facilities
- City Utilities: Development Forms, Guidelines & Regulations
- City Engineering main page: https://www.fcgov.com/engineering/
- The City's Comprehensive Plans:
 City Plan and Transportation Master Plan
- Online City Map Resources: https://www.fcgov.com/gis/maps.php
- Larimer County Urban Area Street Standards: https://www.larimer.org/engineering/standards-and-guides/urban-area-street-standards

Complete Submittal Checklist: Wireless Communication Facilities

ject Name:			
licant Name:			
Project Type:		Proje	ct Number (if assigned):
New Submittal	Revision	Review Round:	Submittal Date:
Project Review Meeting	Date:		
Development Review Co	oordinator:		

This checklist is for the review of Wireless Communication Facility (WCF) development projects, ensuring compliance with relevant codes and regulations. It outlines essential requirements for submittals, including site assessments and compliance checks, to ensure that WCF projects adhere to local regulations. Use this checklist to facilitate efficient review processes and support the deployment of reliable wireless services.

All checklist items are required unless city staff indicates an item is (W)aived, (D)eferred, (N/A) Not Applicable or already (R)eceived. If the staff code is blank, then the item is required.

This checklist must be reviewed, completed and accepted by staff prior to project routing. Additional information may be requested from the applicant during the review process, if necessary, to address specific issues that arise. Please note that all application materials, once submitted, become a matter of public record.

Checklist, Submittal Forms and Fees:

Staff Code	Applicant Validation	Item Description	Submittal Requirement Resources
		One copy of this checklist, completed and signed by applicant	Development Review
		One signed copy of Development Application Form	Coordination
		Payment for the above application form	<u>DRCoord@fcgov.com</u> 970-221-6689
		Payments can be made by check, debit /credit card or eCheck. Check: Make payable to City of Fort Collins. Mail to the Development Review Center, 281 N College Ave, Fort Collins, CO 80524, OR place in the blue drop box located at the west side of the building. Card or eCheck: Would be processed at fcgov.com/CitizenAccess. Debit/Credit card payments include a convenience fee of 2% + \$0.25 added to all payments under \$2,500.00, and 2.75% added to all payments over \$2,500.00. ECheck payments include a convenience fee of \$0.50 added to all payments between \$0.00 - \$99,999.99.	
		If choosing to pay online, your Development Review Coordinator will provide you with the project information when the fees are available to be paid.	

Electronic Copies*

All copies must be provided per City file naming standards and submitted electronically. All copies must be prepared per city PDF formatting standards.

See: Submittal Requirements Section M – File Naming Standards & PDF formatting standards

1) General Information:

Staff Code	Applicant Validation	Item Description	Submittal Requirement Resources
		A comment response letter from the project's Conceptual Review or Preliminary Development Review staff meeting; for 1st round FDP include response from the last round PDP; or for resubmittals include a comment response letter from the prior round of review. To receive a final copy of the staff comment letter, contact your Development Review Coordinator	Section C Development Review Coordination DRCoord@fcgov.com 970-221-6689
		Project Information & Design Narrative:	
		Specifically detailing the rational for the proposed location	
		Letter of Authorization, from the landowner: If the applicant is not the owner of the property or structure to which the WCF is to be attached.	LUC 4.3.5.H.6b(II)

2) Planning Submittal Package:

Staff Code	Applicant Validation	Item Description	Submittal Requirement Resources
		Title Block information on all plan sheets	
		Cover Page, including:	Section D
		□ Title Block	
		□ Land Use Table	Section E Requirements
		□ Sheet Index	
		□ Signature Blocks	Section D
		□ Site Plan Notes	Standard Notes (also available in Word format at the Submittal Requirements web page)

^{*} Paper copies of plans and reports are not required during development review. See Submittal Requirements, Section D for drawing format guidelines. All plan elements shall be clearly drawn and labelled. A scale barmust be provided on all scaled drawings. Paper copies of plan sheets may be requested complete a timely review, including instances when the drawing scale is not accurately depicted.

Site Location Map		
Legal Description	Section D	
Final Site Plan Sheet(s) (and related hardscape design detail sheets, See Section I for Requirements)	Section F	
Final Architectural Elevation Sheet(s), Materials and other Detail Sheets (color elevations recommended)	Section G	
Final Landscape Plan Sheet(s) Standard city landscape notes, and related planting detail sheets (See Section I for planting detail requirements)	Section H and I Standard Notes (also available in Word format at the Submittal Requirements web page)	
Preliminary Irrigation Plan, Separate PDF, do not combine with other Plan Set sheets	Section H Water Conservation	
Final Lighting Plan, Photometric Plan and Lighting Detail Sheets	Section I	
Final Trash and Recycling Enclosure Details (include these details with the site plan sheets or elevation sheets)		
Confirmation that all Sheets provided incorporate City drafting and format standards	Section D	
Staff Comments:		

3) Final Subdivision Plat:

applicant alidation	Item Description	Submittal Requirement Resources
	A final subdivision plat of the site. This plat must conform to the subdivision requirements of the City. The subdivision plat shall contain proper designations for public streets, easements, flood plains, floodways with base flood elevations if required and all other public rights-of-way. Approval by the Director for Type I Administrative Review, and approval by the Planning and Zoning Commission for Review by the Planning and Zoning Commission, of the final and subdivision plat, and complete execution, together with all necessary certifications, shall be required before filing of the subdivision plat or issuance of building permits. Each residential lot on the subdivision plat shall identify if the garage door(s) is recessed behind the front face of the building, located on one of the other sides of the building, detached from the building or located to the front of the front face of the building. Please note that, with the Recording submittal, the subdivision plat is required to be provided in CAD format at time of recordation. The CAD file for plat must be set up to be in conformance with GIS's Subdivision Plat Digital Submittal Standards. Refer to the Recording Submittal Checklist which will be provided by your Development Review Coordinator.	Section J LUC Division 5.4 Engineering Standards City Contact(s): Technical Services – Jeff County, JCounty@fgov.com Surveying – John Von Nieda JVonNieda@fcgov.com
	Monument Records	
	Closure Report	

4) Final Utility Plans (Civil Construction Plans):

Staff Code	Applicant Validation	Item Description	Submittal Requirement Resources
		Cover Sheet	Utility Plans Checklist.pdf
		Standard Notes Sheet	City Contact: Engineering Development Review
		Existing Conditions and/or Demolition Plan	EngDevRev@fcgov.com 970-221-6605
		Overall Grading Plan	
		Detailed Grading Plan Sheets	
		Overall Utility Plan Sheet	
		Detailed Utility Plan Sheets	
		Sanitary Sewer Plan and Profile Sheets	
		Storm Sewer Plan and Profile Sheets	
		Water Plan and Profile Sheets	
		Street Plan and Profile Sheets	
		Street Cross-sections	
		City of Fort Collins Standard Construction Details	

5) Final Drainage and Erosion Control Report:

Applicant Validation	Item Description	Submittal Requirement Resources
	Final Drainage and Erosion Control Report may include the following:	Stormwater Criteria Manual Resource Page
	Items from the PDP Checklist:	Stormwater Criteria Manual Appendices:
	□ Detention Requirements and Calculations	A. Required Submittal Content
	☐ Floodplain Zone Contact Floodplain Administration staff at 970-416-2632 for questions	B. Stormwater Facilities Landscape Standards
	□ Hydraulic Calculations	C. LID Implementation D. Erosion Control Guidance
	□ Detention Basin Calculations	E. Erosion Control Construction Measures
	□ Include Drainage Plan or Exhibit in the report	Fact Sheets F. Erosion Control Construction Measures
	Additional Final Items:	Standard Notes
	☐ Hydraulic Calculations☐ Four Step Process	City Utilities: Development Forms, Guidelines & Regulations
	□ SDI Data Spreadsheet (if required)	<u>curacimos a regulations</u>
	□ Erosion Control Materials	For Stormwater or Floodplain questions, contact: waterutilitieseng@
	Note: All items shown above are components that may be necessary with a drainage report analysis. Not all components may be necessary. The drainage report	fcgov.com 970-221-6689
	analysis must be prepared by a professional engineer.	Erosion Control Information www.fcgov.com/erosion
		Final Drainage and Erosion Control Report may include the following: Items from the PDP Checklist: Detention Requirements and Calculations Offsite Flows Floodplain Zone Contact Floodplain Administration staff at 970-416-2632 for questions Hydraulic Calculations Detention Basin Calculations Standard Water Quality and LID Calculations Include Drainage Plan or Exhibit in the report Additional Final Items:

6) Final Reports and Supporting Documents:

Staff Code	Applicant Validation	Item Description	Submittal Requirement Resources
		Building Services Presubmittal Meeting:	
	Meeting Date: (mm/dd/yy)	Confirmation of completed Pre-Submittal Code Feasibility Meeting with Building Services. New Commercial Projects require a pre-submittal meeting for building code feasibility. This typically takes place when drawings are 50% complete and in the mid phases of the Development Review Process, and prior to Building Permit Submittal. Applicants are encouraged to review building requirements as early as possible in the process. For questions or to schedule this meeting contact your Development Review Coordinator.	Please Note: Building Permits will not be reviewed until Development Plan review process is completed and recorded. Building Codes & Standards Building Permit Fees
		Planning Services:	
		□ Perspective views of the Building Exterior	
		(Incorporated into the building elevation sheets)	Section G
		□ Electronic Building Material Sample Board	
		(Physical board maybe required upon request)	
		□ Neighborhood Context Plan	
		(Overall site plan diagram indicating surrounding neighborhood features, to be incorporated into Site Plan sheets or cover page)	Section C
		□ Land Use Code Modification and Alternative Compliance Requests; staff review, and approval required prior to <u>Development Review Completion</u> (If Modifications are proposed)	LUC Division 6.8 City Contact: Planning Services planning@fcgov.com 970-416-4311
		□ Parking Alternative Compliance Studies	LUC Section 5.9.1(K)
		Guidelines for these studies are held by the Director Parking Impact Study Guidelines (If Alternative Compliance is proposed)	City Contact: Planning Services planning@fcgov.com 970-416-4311
		□ Certification of Notice to Mineral Owner(s) If provided with PDP please submit that copy	Certification of Mineral Estate Owner Notification C.R.S.A § 24-65.5-103
		□ Water Adequacy Determination & Demand Summary Worksheet	LUC Section 5.17 FCMC §26-148 to -150 Contact: Planning Services planning@fcgov.com 970-416-4311
		New Structures: Any request for new vertical structures associated with a WCF need to demonstrate that other alternative site options, including collocations, are not feasible.	LUC Section 4.3.5(H)(6)(d) Contact: Planning Services planning@fcgov.com 970-416-4311

Staff Code	Applicant Validation	Item Description	Submittal Requirement Resources
		Development Review Engineering:	
		□ Soils Report	
		In conformance with the Larimer County Urban Area Street Standards	<u>Larimer County Urban Area</u> <u>Street Standards</u>
		□ Subsurface Hydrologic Study	
		□ Report or Certification; showing the site will be in full compliance with Federal radio-frequency emission standards for WCFs	LUC 4.3.5.H.6b(II)
		□ Signal Interference Certification; With the seal and signature of a Colorado professional engineer, certifying that all WCFs in the application will comply with federal signal interference requirements	
		□ Development Agreement Information Form	Engineering Main Page
		□ Recorded Statement of Authority (§38-30-172, C.R.S.) for Developer and/or Owner [whoever will be signing the Development Agreement]	City Contact: Engineering Development Review EngDevRev@fcgov.com 970-221-6605
		☐ Final legal descriptions for accompanying deeds of dedication by separate document	Easement and Right-of-Way Dedication Process
		☐ Final legal descriptions for accompanying easement vacation request by separate document	Vacation of Easements Process
		□ Closure Report for any Easements and/or Right of Ways submitted for review.	
		 Approved and Signed Engineering or Utility Variance Requests 	<u>Larimer County Urban Area</u> <u>Street Standards</u>
		Traffic Operations:	Traffic Operations Resource Page
		 Transportation Impact Study (TIS) OR waiver indicated from Traffic Operations staff (Waiver indication to be provided with initial submittal) 	City Contact: Traffic Operations 970-221-6630
		Utilities – Environmental Engineering: □ Erosion Control Cost Estimate	City Utilities: Development Forms, Guidelines & Regulations
		Utilities – Electric Systems Engineering: □ Electric Utility Service C-1 Form	City Utilities: Development Forms, Guidelines & Regulations
		Utilities – Water Development Fees:	City Utilities: Water
		□ Water Fee Form	development fees page

Staff Code	Applicant Validation	Item Description	Submittal Requirement Resources
		Environmental Planning: □ Ecological Characterization Study (ECS) If an ECS is required, this must be submitted at least ten days prior to the development review application. A copy shall also be submitted at the time of the application with this checklist.	Section J Section H LUC Section 5.6.1 City Contact: Environmental Planning 970-416-4311
		□ Phase 1 Environmental Site Assessment Needed IF there have been previous uses on the site that could cause contamination. i.e., mechanic shops, quick lube shops, chemical storage/processing, manufacturing, gas stations or anything with fuel storage (above or below ground), dry cleaners, etc.	To be provided by qualified third-party consultant
		City Forestry: Existing Tree Inventory Plan Prior to the review submittal, the applicant must schedule an on- site meeting with City Forestry to obtain tree inventory information for all existing trees within the development area. The meeting is also intended to discuss any proposed tree removal. PLEASE NOTE THAT EXISTING TREES SHOULD NOT BE REMOVED OR DAMAGED PRIOR TO SUBMITTAL, REVIEW AND APPROVAL OF THE PROPOSED DEVELOPMENT.	See Submittal Requirements Sections H and L for more information regarding documentation of existing and proposed trees on landscape plans City Contact: City Forestry
		Existing Tree Removal Feasibility Request Provide a letter to City Forestry outlining the justification for the removal of any existing trees, if proposed.	forestry@fcgov.com 970.221.6660 City Forestry Resources: www.fcgov.com/forestry Land Use Code Section:
		At your site meeting, City Forestry will determine the characteristics and mitigation requirements for all existing trees within the project's proposed Limits of Disturbance. (If tree removal is proposed).	5.10.1(F) Tree Preservation and Mitigation Replacement

Other information and data as required for the full and complete consideration of the development to access compliance (to be completed by City staff):	
Hazardous Materials Impact Analysis. Any special wildlife, wetland, natural habitats and features, ecological or environmental study or mapping pursuant to Section 5.4 and 5.6 of the Land Use Code as requested by the Director. Other items required:	
	City Contact: Development Review Coordination DRCoord@fcgov.com 970-221-6689
Applicant Acknowledgement: have reviewed the Development Application Submittal Requirements, Sections A are complete, and the requirements have been incorporated into the plans (See Debubmittal Requirements for detailed descriptions). All documents have been composite information is shown on all plan sheets and reports. I understand that if the City idea.	evelopment Application ared, and consistent design
eview period will be paused until I submit the required documents, potentially prol	

(See <u>Development Application Submittal Requirements</u> for detailed description of requirements)

Applicant Signature: _____ Date: _____

Phone: _____ Email: _____