State of California - Department of Fish and Wildlife <b>2022 ENVIRONMENTAL FILING FEE CAS</b> DFW 753.5a (Rev. 01/01/22) Previously DFG 75	SH RECEIPT 53,5a	t		
-			-	
		RECEIPT NUME	BER:	
		37-05/03/20	22-0296	, <b>`</b>
	,	STATE CLEARI	NG HOUSE NUMB	ER(If applicabl
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY	1			
LEAD AGENCY CITY OF EL CAJON	LEAD AGENCY EMAIL		DATE 05/0	3/2022
COUNTY/STATE AGENCY OF FILING SAN DIEGO	· · · · · · · · · · · · · · · · · · ·	,, · .·	DOCUMENT NU 37-202	IMBER 2-0296
PROJECT TITLE DISH WIRELESS FACILITY AT RENETTE PARK		,	· · · ·	· ·
PROJECT APPLICANT NAME CITY OF EL CAJON, DAVID RICHARDS	PROJECT APPLICANT	EMAIL	PHONE NUMBE 619-441	R -1768
PROJECT APPLICANT ADDRESS 200. CIVIC CENTER WAY	CITY EL CAJON	STATE	ZIP CODE 92020	)
PROJECT APPLICANT (Check appropriate box) X Local Public Agency School District	Other Special District	State A	jency	Private Entity
CHECK APPLICABLE FEES:				
Environmental Impact Report (EIR)		\$3,539.25 \$	0.00	)
Miligated/Negative Declaration (MND)/(ND)		\$2,548.00 \$	0.00	
Certified Regulatory Program (CRP) document - payment due	\$1,203.25 \$	.0.00	)	
<ul> <li>Exempt from fee</li> <li>Notice of Exemption (attach)</li> <li>CDFW No Effect Determination (attach)</li> <li>Fee previously paid (attach previously issued cash receipt cop)</li> </ul>	y)			
U Water Right Application or Petition Fee(State Water Resource	s Control Board only)	\$850.00 \$	0.00	)
County documentary handling fee		\$	50.00	)
Other		\$	0,00	) .

# PAYMENT METHOD

Cash	Credit	K Check	Other	TOTAL RECEIVED	\$	50.00	
SIGNATUR	E A	Ano		AGENCY OF FILING PRINTED NAME AND TIT	LE		
X	, V	y - cy		San Diego County Clerk, JESSADIS	H EDORA	, Deputy	

Payment Reference #: CHECK NO. 663573

ORIGINAL - PROJECT APPLICANT

COPY - CDFW/ASB

COPY LEAD AGENCY

COPY - COUNTY CLERK

DFW 752.5A (Rev. 01012022)



# SAN DIEGO COUNTY CLERK CEQA FILING COVER SHEET

### THIS SPACE FOR CLERK'S USE ONLY

May 03, 2022

Ernest J. Dronenburg, Jr. SAN DIEGO COUNTY CLERK File # 2022-000339 State Receipt # 37050320220296

02:56 PM '

Complete and attach this form to each CEQA Notice filed with the County Clerk TYPE OR PRINT CLEARLY

Project Title

# DISH WIRELESS FACILITY AT RENETTE PARK

### Check Document being Filed:

) Environmental Impact Report (EIR)

Mitigated Negative Declaration (MND) or Negative Declaration (ND)

Notice of Exemption (NOE)

) Other (Please fill in type):

FILED IN THE OFFIC	CE OF THE SAN DIEGO
COUNTY CLERK ON	May 3, 2022
	Removed
Returned to agency or	I
DEPUTY	

Filing fees are due at the time a Notice of Determination/Exemption is filed with our office. For more information on filing fees and No Effect Determinations, please refer to California Code of Regulations, Title 14, section 753.5.

# **Notice of Exemption**

To:	Office of Planning and Research
	P.O. Box 3044, Room 113
	Sacramento, CA 95812-3044

County Clerk County of: San Diego 1600 Pactile Highway San Diego, CA 92101 From: (Public Agency): City of El Cajon 200 Civic Center Way

El Cajon, CA 92020

(Address)

Project Title: Dish Wireless Facility at Renette Park

Project Applicant: City of El Cajon, David Richards; 200 Clvic Center Way, El Cajon CA 92101; 619.441.1768

Project Location - Specific:

North-East portion at Renette Park, 935 South Emerald Avenue, El Cajon, CA. 92020

Project Location - City:	EL CAJON	Project Location - County:	SAN DIEGO
Description of Nature, P	urpose and Beneficiaries of Pi	roject:	-

This project provides access in a public park for Dish Wireless, LLC to install and maintain a wireless facility on a City owned park light pole at Renette Park which will expand wireless service in El Cajon.

Name of Public Agency Approving Project: City of El Cajon

Name of Person or Agency Carrying Out Project: Dish Wireless, LLC

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));
- Categorical Exemption. State type and section number: Class 3, Section 15303
- Statutory Exemptions. State code number: \_\_\_\_\_

Reasons why project is exempt:

The proposed project is categorically exempt from the provisions of the California Environmental Quality Act (CEQA) according to section 15303, Class 3 (New Construction of Conversion of Small Structures) of the CEQA guidelines. Section 15303 provides an exemption for new accessory appurtenant structures including new small equipment and facilities of less than 2,500 square feet. none of the exemption exceptions listed under CEQA Guidelines Section 15300:2

Lead Agency	Dould Dichordo		(040) 444 4700
Contact Person:	David Richards	Area Code/Telephone/Extension:	(619) 441-1768

#### 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? Yes No

Signature: 252	i hans	Date:	04/28/2022	Title:	Assistant to the City Manager
•					

Signed by Lead Agency Signed

Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

Authority cited: Sections 21083 and 21110, Public Resources Code.

Signed by Applicant

Date Received for filing at OPR: \_\_\_\_\_

#### Appendix E

E-12. (1977)

# **RESOLUTION NO. 026-22**

# RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CAJON APPROVING A LEASE AGREEMENT WITH DISH WIRELESS LLC FOR A WIRELESS COMMUNCIATION FACILITY AT RENETTE PARK

WHEREAS, in May 2020, AT&T entered a lease agreement with the City of El Cajon (the "City") to construct and operate a wireless communication facility at Renette Park (the "Existing Agreement"); and

WHEREAS, under the terms of the Existing Agreement, AT&T constructed two 80foot light poles – each doubling as a ballfield light standard and as a wireless facility, with one pole belonging to AT&T and the other to the City; and

WHEREAS, each light pole has wireless infrastructure for three mounting positions for different wireless providers and their associated antennas, and it is anticipated that these positions would be leased to other wireless service providers; and

WHEREAS, the Existing Agreement provides for alternating lease priority, beginning with AT&T, which installed its own equipment, and the City now has the priority to lease a position on the city-owned pole; and

WHEREAS, DISH Wireless LLC ("DISH") approached the City about leasing space on its light pole, and staff has negotiated terms for the use of the City-owned light standard within Renette Park, use of underground conduit and cable, access and utility easements, and construction of an 80-square-foot outdoor equipment enclosure near an existing trash enclosure at the park, with an initial term of 10 years and a provision for five (5) five-year renewal periods; and

WHEREAS, it is proposed that the annual rent for the use of the City-owned light pole is \$40,000 (\$3,333.33 per month), increasing 3% on an annual basis through both the initial term and subsequent renewal periods; additionally, DISH will pay a one-time attachment fee of \$75,000 to the City as consideration for the proportionate construction cost of the light pole, all of which rent and charges are calculated to comply with state and federal telecommunications laws and regulations; and

WHEREAS, DISH's proposed project site meets all other zoning and setback requirements; it is important to note that only the Federal Communications Commission ("FCC") regulates radio frequency emissions and wireless facility safety standards; and

WHEREAS, the proposed project is categorically exempt from the provisions of the California Environmental Quality Act ("CEQA") according to section 15303, Class 3 (New Construction or Conversion of Small Structures) of the CEQA Guidelines; and WHEREAS, section 15303 provides an exemption for new accessory appurtenant structures including new small equipment and facilities of less than 2,500 square feet, and none of the exemption exceptions listed under CEQA Guidelines section 15300.2 exist.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL CAJON AS FOLLOWS:

1. The above recitals are true and correct, and are the findings of the City Council.

2. The City Council hereby approves the proposed lease agreement with DISH Wireless LLC (the "Lease") for a wireless communications facility at Renette Park using the City-owned light pole, substantially in the form as presented at this meeting, with (1) an annual rent of \$40,000, (2) annual rent increases of three percent (3%) each, and (3) a one-time attachment fee of \$75,000 to be paid by DISH to the City as consideration for the proportionate construction cost of the light pole.

3. The City Manager, or such person designated by the City Manager, is hereby authorized and empowered to execute the Lease in the name of the City, as well as all necessary documents, including but not limited to, applications, agreements, and amendments to the Lease, provided that (1) annual rent and annual increases to the rent shall not be reduced below those terms initially set forth in the Lease, and (2) any such amendments are necessary to comply with state and federal telecommunications laws and regulations.

PASSED AND ADOPTED by the City Council of the City of El Cajon, California, at a Regular Joint City Council/Housing Authority/Successor Agency to the El Cajon Redevelopment Agency Meeting held this 12<sup>th</sup> day of April 2022, by the following vote to wit:

AYES	:	Goble,	Kendric	k, Metsch	el, Ortiz	:, W	ells			
NOES	:	<u>None</u>							 	
ABSENT	:	None								
DISQUALIF	Y :	None								
							BILL	WELLS		

Mayor of the City of El Cajon

Page 2 of 3, Resolution No. 026-22

У,

## ATTEST:

# ANGELA L. CORTEZ, CMC

City Clerk

I hereby certify that the above and foregoing is a full and true copy of Resolution No. 026 - 22 of the Resolutions of the City of El Cajon, California, as adopted by the City Council at the Regular Joint Meeting of the City Council/Housing Authority/Successor Agency to the Redevelopment Agency on the 12<sup>th</sup> day of April 2022.

Angela L. Cortez, CMC, City Clerk

04/12/22 CC Agenda Reso – Approve Lease Agmt w-Dish Wireless at Renette 040622

Page 3 of 3, Resolution No. 026-22

Transaction #:       6456007 Receipt #:       2022211773         Ernest J. Dronenburg, Jr. Assessor/Recorder/County Clerk 1600 Pacific Highway Suite 260       Cashier Date:       05/03/2022       Print Date:       05/03/2022 2:57 pm         P. O. Box 121750, San Diego, CA 92112-1750       Cashier Location:       SD       Payment Summary         Total Fees:       \$50.00         Total Peyments       \$50.00         Payment       \$50.00         Check PAYMENT #663573       \$50.00         Total Payments       \$50.00         Filing       \$50.00         CEQA - NOE       FiLE #: 2022-000339 Date:       05/03/2022 2:56PM	е Т	San Diego County						
Assessor/Recorder/County Clerk 1600 Pacific Highway Suite 260 Tel. (619) 237-0502 Fax (619) 557-4155 www.sdarcc.com Payment Summary Payment CHECK PAYMENT #663573 CEQA - NOE CEQA - NOE Cashier Date: 05/03/2022 2:57 pm Cashier Location: SD Payment County Clerk Cashier Date: 05/03/2022 2:57 pm Payment SD Fille #: 2022-000339 Date: 05/03/2022 2:57 pm Print Date: 05/03/2022 2:57 pm Payment SSD Fille #: 2022-000339 Date: 05/03/2022 2:56 PM Pages: State Receipt # 37-05/03/2022-0296	. '		- /					
Total Fees:         \$50.00           Total Payments         \$50.00           Balance:         \$0.00           Payment	Assessor/Recorder/County Clerk 1600 Pacific Highway Suite 260 P. O. Box 121750, San Diego, CA 92112-1750 Tel. (619) 237-0502 Fax (619) 557-4155			Print Date: 05/03/2022 2:57 pm				
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Payment         CHECK PAYMENT #663573         Total Payments         \$50.0         Filing         CEQA - NOE         FILE #: 2022-000339 Date: 05/03/2022 2:56PM         Pages:         State Receipt # 37-05/03/2022-0296				Total Fees:\$50.00Total Payments:\$50.00				
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	CEQA - NOE		FILE #: 2022	2-000339 Date: 05/03/2022 2:56PM Pages: 5				
Fees: Fish & Wildlife County Administrative Fee \$50.0		Stat	e Receipt # 37-05/					
	Fees: Fish & Wildlife Cour	nty Administrative Fe	e	\$50.00				
Total Fees Due: \$50.0	Total Fees Due:			\$50.00				
Grand Total - All Documents: \$50.	Grand Total - All Documents:			\$50.00				