

# Weber County Conditional Use Permit Application

Application submittals will be accepted by appointment only. (801) 399-8791. 2380 Washington Blvd. Suite 240, Ogden, UT 84401

Date Submitted / Completed 11/26/2019	Fees (Office Use)	Receipt Number (Office Use)	File Number (Office Use)
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## Property Owner Contact Information

Name of Property Owner(s) CROWN CASTLE TOWERS 09 LLC		Mailing Address of Property Owner(s) PO BOX 203469 C/O CROWN CASTLE INVESTMENT CORP SOLE HOUSTON, TX 77216-3469	
Phone (509) 796-4795	Fax	Preferred Method of Written Correspondence <input checked="" type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> Mail	
Email Address (required) craig.chagnon@crowncastle.com			

## Authorized Representative Contact Information

Name of Person Authorized to Represent the Property Owner(s) Craig Chagnon - Crown Castle		Mailing Address of Authorized Person 116 Inverness Drive E, Suite 300 Englewood, CO 80112	
Phone 801-979-9077	Fax	Preferred Method of Written Correspondence <input checked="" type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> Mail	
Email Address craig.chagnon@crowncastle.com			

## Property Information

Project Name AT&T LTE 5C	Total Acreage .01	Current Zoning FR-1
Approximate Address 540 Ogden Canyon Rd	Land Serial Number(s) 20-133-0001	

Proposed Use Existing wireless telecom facility collocation.
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<b>Project Narrative</b> NEW SITE BUILD UNMANNED TELECOMMUNICATIONS FACILITY. 1. BRING POWER / FIBER TO SITE LOCATION 2. ADD 20'-0" x 10'-0" COMPOUND EXPANSION 3. ADD AT&T APPROVED WALK IN CABINET (WIC) AND ASSOCIATED INTERIOR EQUIPMENT 4. ADD (1) 30KW AC DIESEL GENERATOR 5. ADD 14'-4" TOWER EXTENSION ON (E) MONOPOLE 6. ADD (3) VFA12-HD-WLL SECTOR MOUNTS ON (E) MONOPOLE 7. ADD (4) ANTENNAS, (2) PER SECTOR 8. ADD (8) RRHs, (4) PER SECTOR 9. ADD (2) SURGE SUPPRESSORS TOTAL 10. ADD (4) DC TRUNKS 11. ADD (2) FIBER TRUNKS
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**Basis for Issuance of Conditional Use Permit**

Reasonably anticipated detrimental effects of a proposed conditional use can be substantially mitigated by the proposal or by the imposition of reasonable conditions to achieve compliance with applicable standards. Examples of potential negative impacts are odor, vibration, light, dust, smoke, or noise.

This is an expansion of an existing use. AT&T intends to collocate on an existing wireless telecom facility/tower.



That the proposed use will comply with the regulations and conditions specified in the Zoning Ordinance and other applicable agency standards for such use.

Collocation with comply with the regulations and conditions specified in the Zoning Ordinance and other applicable agency standards for such use.



**Property Owner Affidavit**

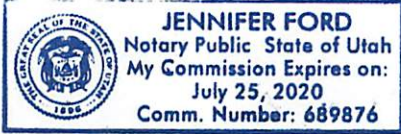
I (We), Keith + Belinda Rounkles, depose and say that I (we) am (are) the owner(s) of the property identified in this application and that the statements herein contained, the information provided in the attached plans and other exhibits are in all respects true and correct to the best of my (our) knowledge.

Keith B. Rounkles + Belinda B. Rounkles  
by Craig Chagnon  
attorney in fact

(Property Owner)

(Property Owner)

Subscribed and sworn to me this 26 day of November 2019.



Jennifer Ford

(Notary)

**Authorized Representative Affidavit**

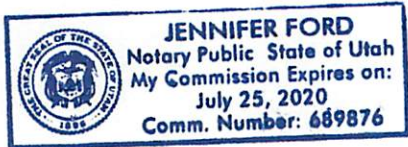
I (We), Keith + Belinda Rounkles the owner(s) of the real property described in the attached application, do authorized as my (our) representative(s), Crown Castle, to represent me (us) regarding the attached application and to appear on my (our) behalf before any administrative or legislative body in the County considering this application and to act in all respects as our agent in matters pertaining to the attached application.

Keith B. Rounkles + Belinda B. Rounkles  
by Craig Chagnon  
attorney in fact

(Property Owner)

(Property Owner)

Dated this 26 day of November 2019, personally appeared before me \_\_\_\_\_, the signer(s) of the Representative Authorization Affidavit who duly acknowledged to me that they executed the same.



Jennifer Ford

(Notary)



**Weber County Corporation**  
Weber County Planning  
2380 Washington Blvd, Ste 240

**Customer Receipt**

Receipt Number **124875**

**Receipt Date**  
**12/27/19**

Received From:  
CROWN CASTLE USA

Time: 14:01:5  
Clerk: amartin

Description	Comment	Amount
ENGINEERING SAL	CUP-AT&T 540 OGDEN C	\$100.00
ZONING FEES	CUP-AT&T 540 OGDEN C	\$400.00

Payment Type	Quantity	Ref	Amount
CHECK		2565693	

AMT TENDERED: \$500.00  
AMT APPLIED: \$500.00  
CHANGE: \$0.00

NOTE: Purchase Orders are required for purchases in excess of \$1,000. This form is to be used for purchases that do not have an invoice and do not require a PO. Please refer to the Check Request Process for details.

**PLEASE SEND COMPLETED FORM WITH BACK-UP DOCUMENTATION TO THE CHECK REQUESTS MAILBOX.**

**ACCOUNTS PAYABLE CHECK REQUEST**

**Date:** 12/20/2019  
**Requested By:** (The requestor cannot also be the approver)  
 Name: Craig Chagnon  
 Office Location: WTA - PHX - RMR - Denver  
 Phone #: 801-979-9077



**Remit To:**  
 JDE Address Number: 1958839  
 JDE Address Type: Vendor  
 Payee Name: Weber County  
 Address: 2380 WASHINGTON BLVD., SUITE 240  
 Attention Name: Ann Morby  
 City, State & Zip: OGDEN, UT 84401  
 Description/Remark: AT&T CUP APP FEE - 540 OGDEN CANYON

**Special Processing Instructions:**

Remit via: \_\_\_\_\_ Overnight to Payee  
 Please include a copy of the overnight label \_\_\_\_\_  
 Separate Checks Required \_\_\_\_\_ No  
 Date Required \_\_\_\_\_ 12/27/2019  
 Other (Explain) \_\_\_\_\_

If you have questions regarding what account(s) to use below, please contact your AFA.  
 \*\*\*If proper coding is not provided, payment will be delayed.

	Dept/Job/BU Number	Object Acct (Cost Type)	Sub Acct (Cost Code) (if applicable)	Amount
	588169	6220	37620	500.00
<b>TOTAL \$</b>				<b>500.00</b>

**Approval:**

	<i>Title</i>	<i>Date</i>
<u>SIGN &amp; PRINT NAME</u>		

Approval must be secured from an authorized signer. Please refer to the Signing Authority Policy available on CCIShare under Legal.  
 Revision Date : 3/11/2015

Check No 2565693

Check Date 12/24/19

Stub 1 of 1

CKRQ CUP APP FEE	12/20/19	Invoice Summ	500.00	500.00
			<u>500.00</u>	<u>500.00</u>