

DSD ONLINE PERMITS

Apply for a Mills Act Agreement





Overview

The Development Services Department's (DSD) online permitting system is a full cloud-based application that allows customers to apply for permits online and upload plans and documents for review 24/7.

Before you begin, please review the information about the permit submittal requirements at <u>sandiego.gov/dsd</u>.

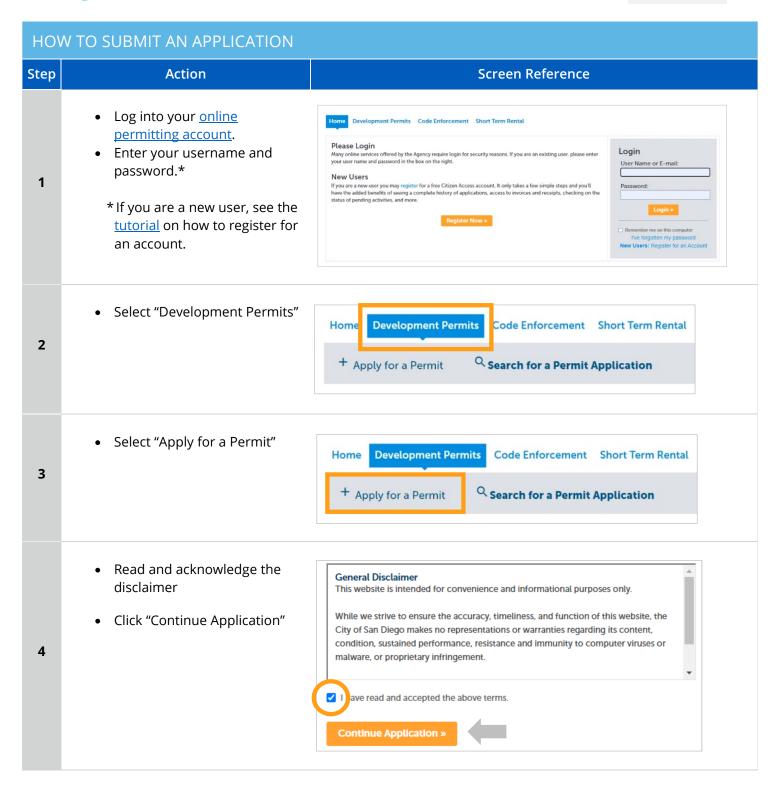
When new permit applications are received, DSD will review the required documents for completeness, if documents are incomplete staff will request a resubmittal. Applicants must address the requirements prior to resubmitting documents. Fees will be assessed, and an invoice will be issued to the applicant.

- For help with user accounts or uploading documents, please call us at 619-446-5000.
- For permit status or questions about your nomination application, login to your <u>online permitting</u> <u>account</u>.
- For all other inquiries about your Mills Act application, please contact us via email at <u>DSDMillsAct@sandiego.gov</u>

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Select a Record Type • Select the permit type you would like to apply for and click *Continue Application* Note: For PTS Permits, please refer to instruction in the OpenDSD User Guide to PTS Projects. Select a Record Type Building Applications O PTS Electronic Submittal Grading, Right of Way, Mapping Applications O Building Construction O Deferred As Graded O Building Construction - CIP or Public Project O Engineering Construction Change O Building Construction - Master Plan Accessory Structure Orading, ROW, Mapping - Associated Submittal O Building Construction - Master Plan MDU Orading, ROW, Mapping - Standalone Right of Way - Dry Utilities Right of Way - Minor - Rapid Review O Building Construction - Master Plan SDU O Building Construction - Special Programs O Building Construction Change 5a Discretionary Applications O Deferred Fire Submittal O Deferred Submittal O Demolition ▶ Traffic & Transportation O Fire O Traffic Control Permit O Fire Construction Change O Transportation Permit O Photovoltaic O Photo-voltaic Construction Change Agreement O Approval - Process - Agreement O Photo-voltaic Residential Project O Plan - Mechanical/Electrical/Plumbing Standalone Miscellaneous Applications O Sign O Individual Historical Resource Nomination Mills Act Agreement Simple No Plan Permits Others O No-Plan - Nonresidential/Multifamily - Electrical O Street -Tree Permit O No-Plan - Nonresidential/Multifamily - Mechanical O Zone History Letter O No-Plan - Nonresidential/Multifamily - Plumbing O No-Plan - Residential - Combination Mech/Elec/Plum Project Contacts O Add/Remove Licensed Contractor PTS **Continue Application** Select "Mills Act Agreement" Miscellaneous Applications listed under "Miscellaneous Individual Historical Resource Nomination

Applications"

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Click "Continue Application"

- Mills Act Agreement
- Others
- O Street -Tree Permit
- Zone History Letter

Continue Application





Address or Parcel Entry

- Enter Street No. and Street name only (the system will populate the parcel info)
- Click "Search"

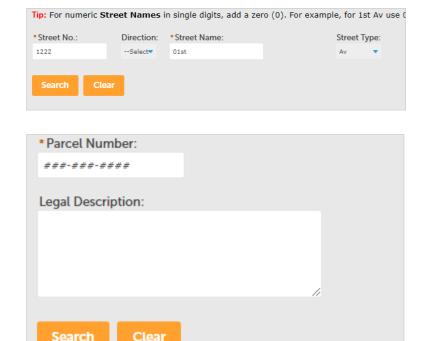
OR

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- Enter parcel number in ###-###-#### format (the system will populate the address info if it exists)
- Click "Search"



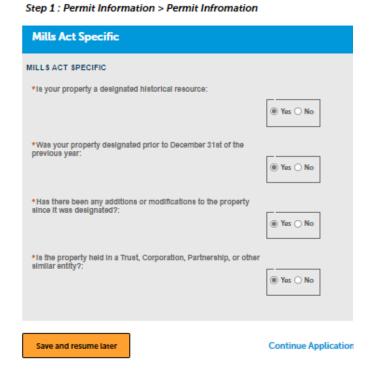


Continue Application »



Answer the following questions:

- Is your property a designated historical resource?
- Was your property designated prior to December 31 of the previous years?
- Has there been any additions or modifications to the property since it was designated?
- Is the property held is a Trust, Corporation, Partnership, or other similar entity?



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Documents

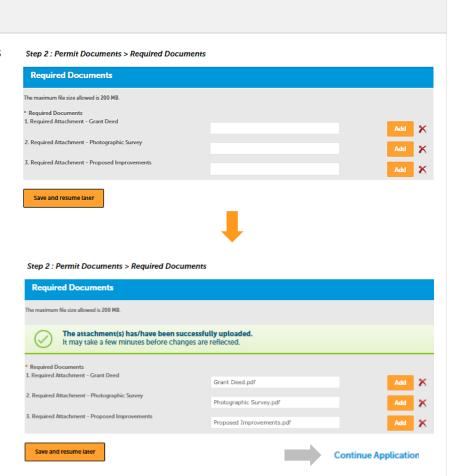
Upload Required Project Documents

Required documents will be listed

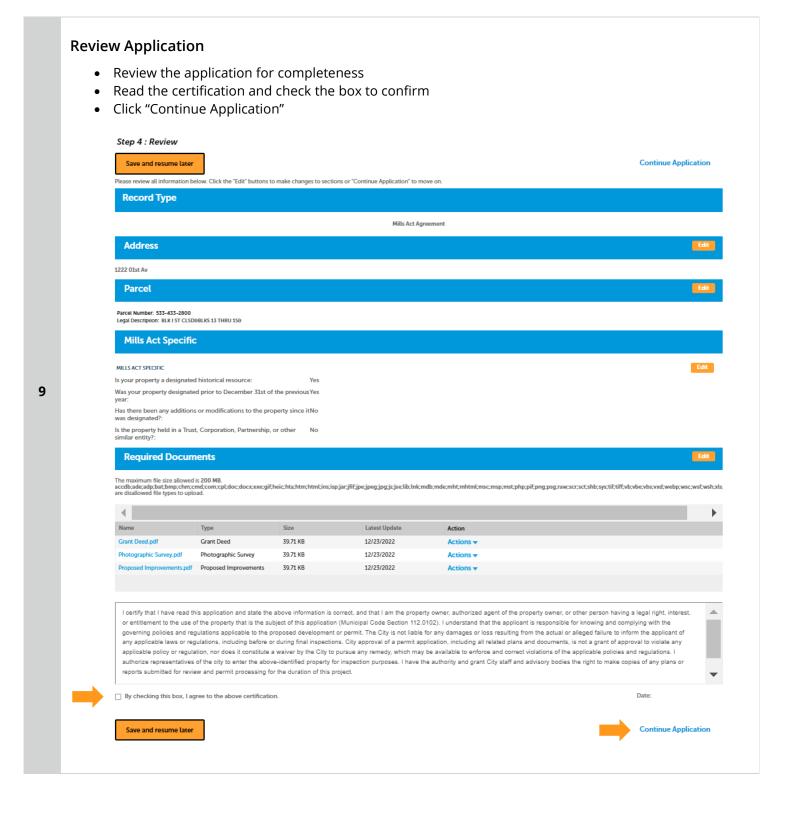
- Click "Add" and find the document to be submitted
- Once all documents have successfully been uploaded, click "Continue Application"
- * You will not be able to continue if files have not been uploaded.
- * If you encounter Failed Scout Validation, use the <u>Scout link</u> and check your files.

Scout Validation Help

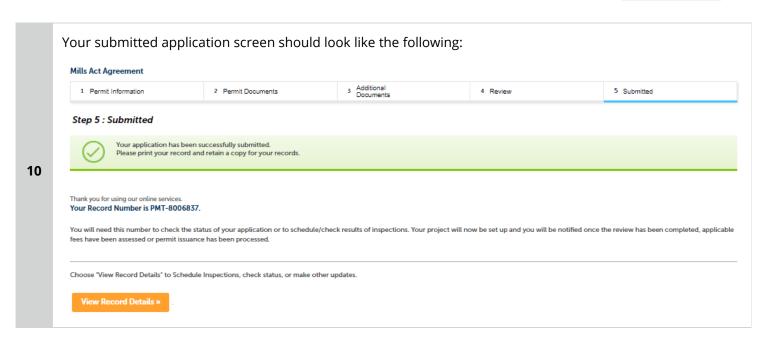
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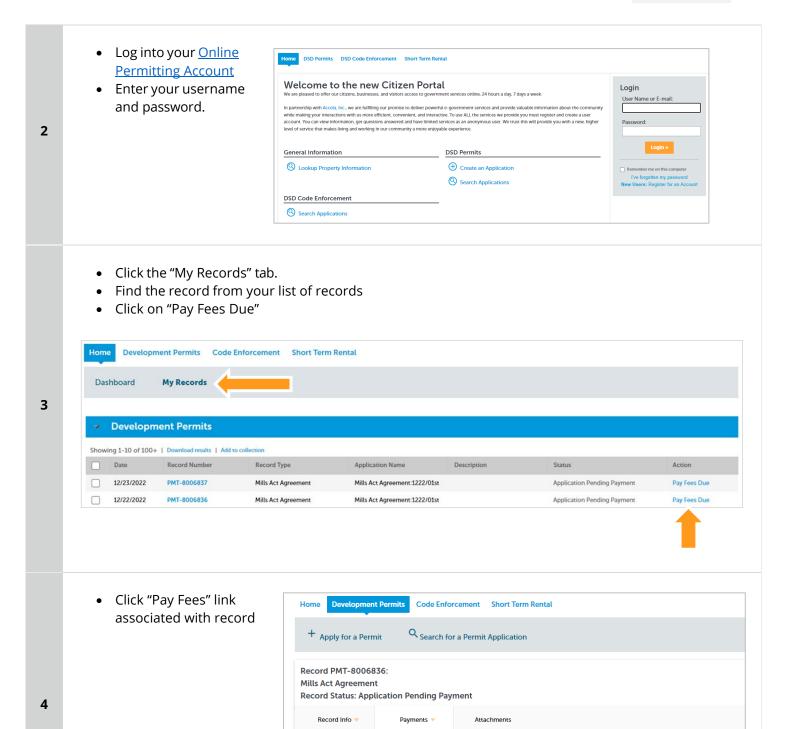


I RECEIVED A "PAYMENT REQUIRED" EMAIL. HOW DO I PAY?

Step	Action	Screen Reference
1	 Open the "Payment Required" email Click on the link to log in to your account and make a payment 	Hello, Please do not reply to this email, this mailbox is not monitored. Review of is pending payment of the attached invoice. Follow the steps below to pay the outstanding fees: Login to your Online Permitting Account Search and select the application number Click on the Payments tab Pay the outstanding fees Once payment is received, historical resources staff will begin reviewing your application. The progress of your application can be tracked through your Online Permitting Account For questions about your user account or help uploading, contact 619-446-5000 For questions related to your nomination submittal please contact HistoricalResources@sandiego.gov
		Thank you, City of San Diego Development Services Department

Rev. 12/23/2022





Invoice Number

\$471.00

87395

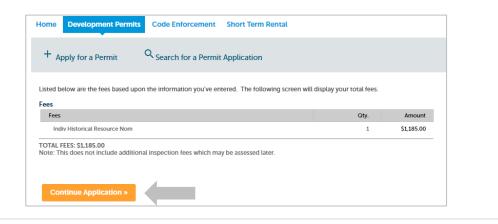
Fees
Outstanding:

12/22/2022

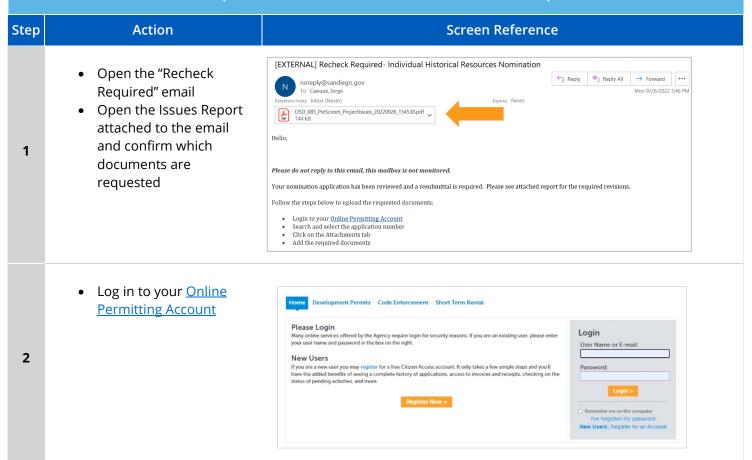


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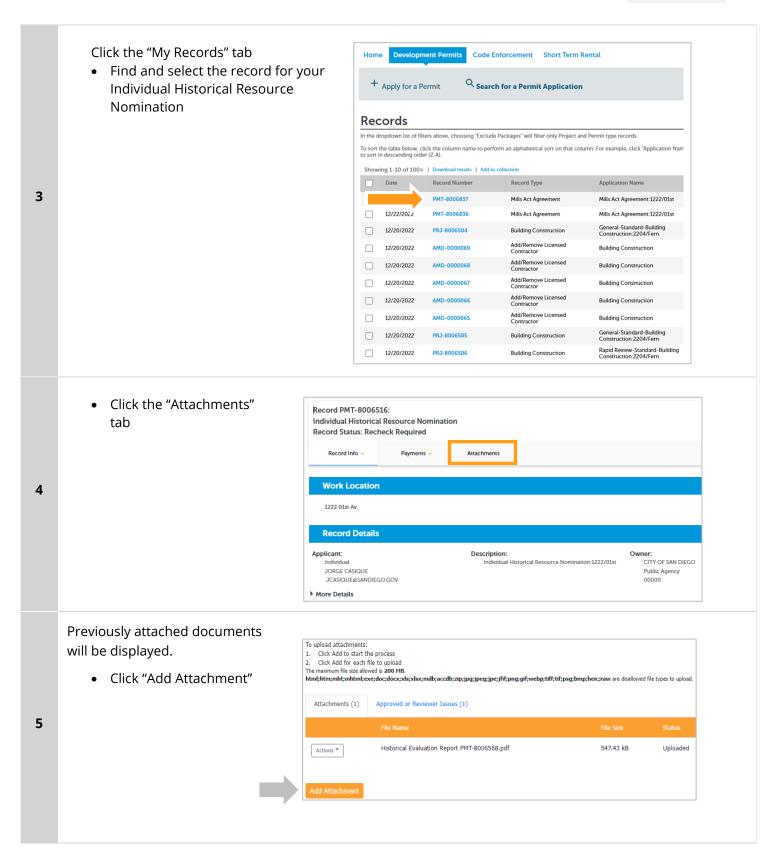
 Click "Continue Application" and follow the prompts to make your payment



I RECEIVED A "RECHECK REQUIRED" EMAIL. HOW DO I UPLOAD THE REQUESTED DOCUMENTS?



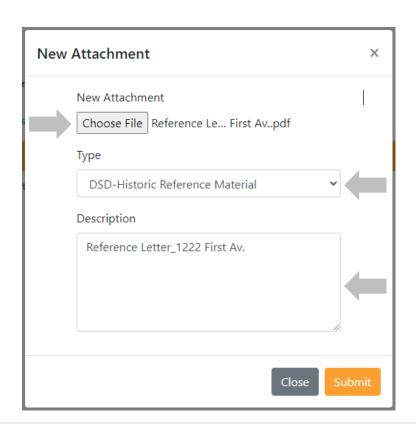






From the pop-up window:

- Select "Choose File" and drag/drop or search your files to attach them
- Click the *Type* dropdown and select file type
- Provide a brief description of the document
- Click the "Submit" button



Once all requested documents have been uploaded, the "Add Attachment" button will be disabled.

Tips:

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 If Scout validation returns an error with your document, use the <u>Scout link</u> to check your documents

• Scout Validation Help





APPENDIX A – WORKFLOW/RECORD STATUS MAPPING AND DEFINITIONS

Task Name	Workflow Task Status	Record Status (Project)	Process
Pre-Screen	In Queue	In Queue	Initial submittal from applicant
Pre-Screen	In Process	Pre-Screen	The Pre-Screen process has been started by staff and a due date is set
Pre-Screen	Updates Required	Updates Required	Staff determines during Pre-Screen that the applicant's submission is incomplete
Pre-Screen	Resubmitted	Resubmitted	The applicant has submitted any additional documents requested during Pre-Screen
Pre-Screen	Route to EPR	Pre-Screen	Staff has routed the applicable documents to EPR for plan review (e.g. plans)
Pre-Screen	Documents Routed to EPR	Pre-Screen	System confirmation that documents have been routed to EPR for plan review
Pre-Screen	Pending Invoice Payment	Application Pending Payment	Staff has deemed the submission complete, assessed fees for plan check, and the project is ready for review
Project Review	In Review	In Review	The status of the project review until all disciplines sign-off and the project is ready for issuance
Project Review	Recheck Required	In Review	Reviewer has requested a resubmittal of documents and/or information
Project Review	Final version submitted	In Review	The final version will be reviewed by all disciplines
Project Review	Review Complete	In Review	The project review has completed and requires one last assessment by issuance staff
Project Review	Ready for Issuance	Review Phase Complete	The review phase can be closed out and the project is ready for issuance
Issuance	In Progress	Review Phase Complete	Permit issuance is in progress
Issuance	Updates Required	Issuance Checklist Requested	Issuance Checklist items are needed prior to permit issuance
Issuance	Resubmitted	Issuance Checklist Submitted	Issuance Checklist items have been resubmitted by the applicant
Issuance	Approved Upon Final Payment	Approved Upon Final Payment	Staff has confirmed that all required documents are present, approved plans are available in Accela, and all required fees have been assessed at both the project level and the permit level
Issuance	Approved Upon Final Payment	Issued (When all Permits are set to Issued)	Inspection invoice(s) will be sent to customer. When all fees are paid, permit is issued.
Issuance	Closed	Closed (When all Permits are set to Closed)	The record is closed. Any changes to the building construction plans require a construction change application.



APPENDIX B - REQUIREMENTS TO UPLOAD PLANS AND DOCUMENTS

Sheet Numbering

Please make sure your sheet numbers are located in the bottom right corner of your plans. Use <u>the designated</u> <u>templates</u> or follow <u>sheet numbering styles</u> to ensure the timely processing of reviews.

File Size

The max size of each file you can upload cannot exceed 200MB. File sizes larger than 200MB will be rejected.

FIX: Return to the source document and create PDF files that are below the file size limitation.

Page Size

PDF files with page sizes 8.5- by 11-inches are accepted for DSD-approved fillable documents and required reports. However, plans must be at minimum 11- by 17-inches and a maximum of 36- by 48-inches.

FIX: Return to the source document and change the paper size to meet the requirements.

Page Orientation

Having a mix of paper sizes and orientations is not a problem, as orientation issues will not prevent the file from being accepted. However, this will generate more difficult reviewing conditions for review teams. A warning will pop-up if different orientations are found to help you research whether any pages are upside down or improperly oriented.

FIX: Verify that pages are not upside down or improperly oriented.

Password Protection

Files must not be password protected. If the PDF cannot be opened, the file will be rejected.

FIX: Remove the password protection to allow users to open the PDF.

Annotations and Comments

An annotation is any 'object' that appears in the Adobe Reader 'Comment' panel. It could be a 'comment' or 'stamp' or font issue like SHX Text from AutoCad.

FIX: To remove annotations in a PDF, use the print to PDF option. This process eliminates annotations by "flattening" the PDF.