CONDITIONS OF APPROVAL COMPLIANCE REPORT FOR AT&T MOBILITY

May 26, 2015

SO4-0030-R-1 /4 Approved by the Zoning Administrator July 21, 2010

PROJECT DESCRIPTION

 The SO4-0030 project as originally approved, consisted of the following: A Special Use Permit to allow the expansion of a legal non-conforming use and the co-location of four wireless communications panel antennas on an existing 116.4 foot communications tower. The antennas are to be mounted at the 90-foot elevation centerline on the tower. One BTS equipment cabinet is also proposed to be located within a 20-foot by 12-foot lease area. The applicant shall enclose this area with a 6-foot tall solid redwood fence.

The permit issued in 2005 to AT&T was expanded in 2012 to allow AT&T to add on the tower two panel antennas on the existing antenna array, four new RRUs behind the antennas on standoff arms, and one new surge suppressor. In the ground level fenced equipment area, AT&T was allowed to add two stacked Purcell cabinets, one battery cabinet, and one new GPS antenna. (See enclosed letter from Cortel dated Dec. 5, 2012 and approved by planner Gina Paolini on Dec. 17, 2012.) The enclosed drawings and photos show that AT&T currently has the allowed (6) panel antennas and four RRUs on the tower; in the equipment area, there are the allowed four cabinets (one of which is to be removed under the proposal approved in March 2015), in addition to the original power plant, telco cabinet and electrical meter, within a 6-foot-high redwood fence. AT&T's equipment on the tower and in the fenced area is in compliance.

Revision 04-0030-R-1 consists of the following:

This Revision pertains to Verizon Wireless and does not affect AT&T.

This Special Use Permit revision is based upon and limited to compliance with the project description, the hearing exhibits marked A through 1-2 and conditions of approval set forth

below. Any deviations from the project description, exhibits or conditions must be reviewed

and approved by the County for conformity with this approval. Deviations may require approved changes to the permit and/or further environmental review. Deviations without the above described approval shall constitute a violation of permit approval.

The revision amends the original permit to allow the collocation of 12 panel antennas and two, 8-foot microwave dishes on an existing 92-foot tall metal lattice tower, on the parcel identified by Assesor's Parcel Number 087-260-02, and referred to by the site name New Hillsdale. A 20-foot t 11 extension shall be added to the top of the tower for the new antennas as well as to allow the relocation of the existing Cal Fire antenna to the top of the extension. An **11-foot 6-inch** by 6-foot prefabricated concrete communications equipment shelter and diesel-powered backup generator shall be surrounded by a 6-foot tall chain link fence with brown slats within the Verizon Wireless lease area.

Exhibit A

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S 04-0030-R-2

The grading, development, use, and maintenance of the property, the size, shape, arrangement, and location of structures, parking areas and landscape areas, and the protection and preservation of resources shall conform to the project description above and the hearing exhibits <u>and</u> conditions of approval below. The property and any portions thereof shall be sold, leased or financed in compliance with this project description and the approved hearing exhibits and conditions of approval hereto. All plans must be submitted for review and approval and shall be implemented as approved by the County.

2, All site improvements shall conform to the site plans and elevations attached as Exhibits E-1 to F-3.

Exhibits pertain to the Verizon revision, not AT&T.

3. All equipment shelters, cabinets or other auxiliary structures shall be painted in a matching color. All facility RF antennas shall be painted with non-reflective paint and maintained to blend with the silver/gray color of the tower. The applicant shall provide Planning Services with proof that of said painting of the structures and antennas prior to issuance of final occupant of the facility through Building Services.

See photos; AT&T's antennas have been painted to match the tower and such proof was presented to Planning prior to the Building permit being finaled.

4.. Expansions to the lease area or additional antennas mounted on the tower shall be subject to review and approval by the Development Services Director. Should the Director find that additional lease area or antennas may create a visual impact, the Director shall refer the project to the Zoning Administrator for review and approval.

Additional AT&T antennas and cabinets were reviewed and approved by Development Services prior to their installation, as indicated under Condition #1. AT&T cannot address Verizon's compliance.

5. The applicant shall assume full responsibility for resolving television reception interference or other electrical interference caused by the operation of this facility. The applicant shall take correctly action within 30 days of the receipt of any written complaint.

No interference has been generated by AT&T's equipment; however, AT&T policy is to immediately address any interference should it occur.

6. All improvements associated with the communication facility, including equipment shelters, towers, antenna, and fencing shall be properly maintained at all times. Planning Services requires at that all colors of the equipment enclosure and other improvements visible to the - public shall be maintained to ensure the appearance remains consistent. Colors of the antennas, support structures, tower and other improvements shall be maintained in order to provide a quality and

aesthetically pleasing exterior finish, including maintenance and upkeep, so as to remain consistent with the visual simulation provided as Exhibits F-1 to F-3. All improvements must be consistent and all paint shall be non-reflective and match the existing silver/gray color of the tower.

See photos; all AT&T improvements have maintained a consistent appearance and the equipment area has been kept clear and in good order.

7. The applicant shall maintain a minimum of 3 inches of aggregate base along the 15-foot wide access from way from Latrobe Road to the leased area.

The access road is unpaved, with gravel at the approach to the chain link fence surrounding the complex.

8. All obsolete or unused communication facilities shall be removed within six (6) months after the use of that facility has ceased or the facility has been abandoned. The applicant shall notify the Planning Department at the time of abandonment and all disturbance related to the communication facility shall be restored to preproject condition.

The AT&T facility is currently in full use and under regular maintenance. There are no plans to decommission it any time soon.

9. Due to the ever-changing technology of wireless communication systems, this special use permit shall be reviewed by the County Development Services Department every five years. At each five year review, the permit holder shall provide the Development Services Department with a status report on the then current use of the subject site and related equipment. Development Services shall review the status and present that report to the approving authority with a recommendation whether to:

(A)Allow the facility to continue to operate under all applicable conditions; or (B) Hold a public hearing to determine whether to modify the conditions of approval in order Ito reduce identified adverse impacts; or initiate proceedings to revoke the special use permit, requiring the facility's removal if it is no longer an integral part of the wireless communications system.

A current upgrade has been approved by the Planning Department and we are in the process of applying for a Building Permit. The purpose of the upgrade is to continue to provide the best service to customers as they increasingly use their smart phones for data transmission as well as voice communications. This facility is an integral part of the AT&T network.

By operation of this condition, it is the intent of County to reserve the right to modify or add new conditions, consistent with the language specified above. The failure of the County to conduct or complete a five-year review in a timely fashion shall not invalidate the Special Use Permit. the applicant shall pay a fee determined by the Planning Services Director to cover the cost of processing a five-year review on a time and materials basis. 10. Prior to commencement of any use authorized by this permit, the applicant shall provide a written description, together with appropriate documentation, showing conformance of the project with each condition imposed as part of the project approval. The applicant shall also schedule an inspection by Planning Services for verification of compliance with applicable condition of approval. The operator shall pay Planning Services for the time spent reviewing the site o a time and materials basis. All future development plans shall include this condition on the submitted plans.

As there were no new conditions imposed on AT&T when its current project proposal was approved by Planning in March of this year, this report may serve to establish AT&T's compliance with all previous conditions that apply to its equipment.

11. A \$50.00 administrative processing fee is required by the County Recorder to file the Notice of Exemption. This fee must be delivered to the El Dorado County Planning Services prior to the issuance of any development permit being issued on the project parcel.

This pertains to the Verizon revision; AT&T cannot address compliance.

12. The operator (lessee) and property owner (lessor) are responsible for complying with all conditions of approval contained in this Special Use Permit. Any zoning violations concerning the installation, operation, and/or abandonment of the facility are the responsibility of the owner and the operator.

Understood and agreed.

- 13. All Development Services fees for processing this application shall be paid in full prior to issuance f a Building Permit. N/A
- 14. If human remains are discovered at any time during the improvement phase, the County Coroner and Native American Heritage Commission shall be contacted per Section 7050.5 of the Health and Safety Code and Section 5097.89 of the Public Resources Code. The procedures set forth in Supplementary Document J, Section Vii, of the California Environmental Quality Act (CEQA) Guidelines concerning treatment of the remains shall be followed. If archaeological sites or artifacts are discovered, the subdivider shall retain an archaeologist to evaluate the resource.
 - If the resource is determined to be important, as defined in Appendix K of the CEQA Guidelines, mitigation measures, as agreed to by the subdivider, archaeologist, and Planning hall be implemented. Treatment of Native American remains and/or archaeological all be the responsibility of the subdivider and shall be subject to review and approval by Planning Services.

No such remains or resources were found during the construction of AT&T's facility.

15. In the event of any legal action instituted by a third party callenging the validity of any provision of this approval, the applicant and landowner agrees to be

responsible for the costs of defending such suit and shall hold County harmless from any legal fees or costs County may incur as a result of such action.

The applicant and landowner shall defend, indemnify, and hold harmless El Dorado County and its agents, officers, and employees from any claim, action or proceeding against El Dorado County or its agents, officers, or employees to attack, set aside, void, or annul an approval of El Dorado County concerning a Special Use Permit Revision.

The County shall notify the applicant/owner of any claim, action, or proceeding and County will cooperate fully in the defense.

No such claim or suit has arisen regarding the AT&T facility. AT&T agrees and would comply insofar as it pertains to the AT&T facility; AT&T cannot address compliance for the Verizon Revision.

El Dorado County Building Services

16. Project facilities shall be subject to issuance of a building permit from the El Dorado County Building Department.

A building permit was obtained prior to construction of the original configuration and subsequent upgrades, and AT&T is applying for a Building Permit for the current project approved by Planning in March 2015.

El Dorado County Department of Transportation

17. The applicant shall comply with all County requirements related to the Department of Transportation including, but not limited to, "Design and Improvement Standards Manual," the "Grading, Erosion and Sediment Control Ordinance," the "Drainage Manual," the "Off-Street Parking and Loading Ordinance," the State of California Handicapped Accessibility Standards, and the Storm Water Management Plan.

The design and construction of the AT&T facility and subsequent upgrades have complied with all applicable codes and guidelines.

18. Encroachment: The applicant shall construct/verify the encroachment onto Latrobe Road per El Dorado County DISM 103B-1. The improvements shall be completed to the satisfaction of the Department of Transportation or the applicant shall obtain an approved improvement agreement with security, prior to issuance of final occupancy for the building permit.

The access road was in existence and encroachment rights verified prior to the original construction of the AT&T facility. This condition pertains to the Verizon Revision and was not part of the AT&T permit; AT&T cannot address Verizon Wireless compliance.

Air Quality Management District

19. The applicant shall comply with all El Dorado County Air Quality Management District Rules and Regulations available at <u>www.co.el-dorado.ca.us/emd</u> prior to the issuance of a building permit. The AT&T facility does not adversely impact air quality and complies with all rules and regulations pertaining thereto.

Environmental Health- Hazardous Materials/Solid Waste Division

20. Under the CUPA programs, if the operation will involve storage of reportable quantities of hazardous materials (55 gallons, 500 lbs, 200 cubic feet) for backup power generation, a hazardous materials business plan for the site must be submitted to the Department and applicable fees paid.

The AT&T facility does not involve storage of reportable quantities of hazardous materials. The generator and fuel storage on the site were not installed by AT&T.

Latrobe Fire Protection District

21. The applicant shall submit a site plan review fee of \$85 to the Latrobe Fire Protection District prior to issuance of Final Occupancy for a County Building Permit.

This condition pertains to the 2010 Verizon Revision project. AT&T cannot address Verizon's compliance with this condition.

- 22. The applicant shall provide a low security Knox lock for a) the access road gate at Latrobe Road; and b) the gate to the fence surrounding the facility, and proof of compliance shall be received by the Fire District prior to issuance of a Final Occupancy for a County Building Permit.
 - This condition pertains to the 2010 Verizon Revision project. AT&T cannot address Verizon's compliance with this condition.
- 23. The applicant shall provide a High Security Knox box to be installed on the prefab equipment shelter.

This condition applies to the Verizon prefab equipment shelter. AT&T cannot address Verizon's compliance with this condition.

24. The applicant shall provide one minimum rated 2A10 BC fire extinguisher in a weatherproof box.

This condition applies to the Verizon prefab equipment shelter. AT&T cannot address Verizon's compliance with this condition.



at&t

Latrobe Road, Shingle Springs, CA 95682 AT&T Site CCU01299 / CVL01299 38.587855° N, 121.025057° W Exhibit B

DEVELOPMENT SYSTEMS INCORPORATED







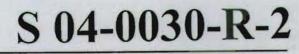
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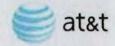
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EL DORADO COUNTY DEVELOPMENT SERVICES DEPT Access Road

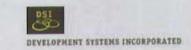








Latrobe Road, Shingle Springs, CA 95682 AT&T Site CCU01299 / CVL01299 38.587855° N, 121.025057° W



ADL Simulations, Inc. + (415) 559-2121 + adisimulations@gmail.com

Shelter By Others



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JUN 05 2015

EL DORADO COUNTY DEVELOPMENT SERVICES DEPT



Entrance to Fenced Area



Electrical Boxes



Remote Radio Units & Fiber Cabinets

AT&T Equipment Area



UMTS Cabinets



Power Meter

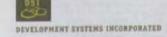


Generator Interface Cabinet

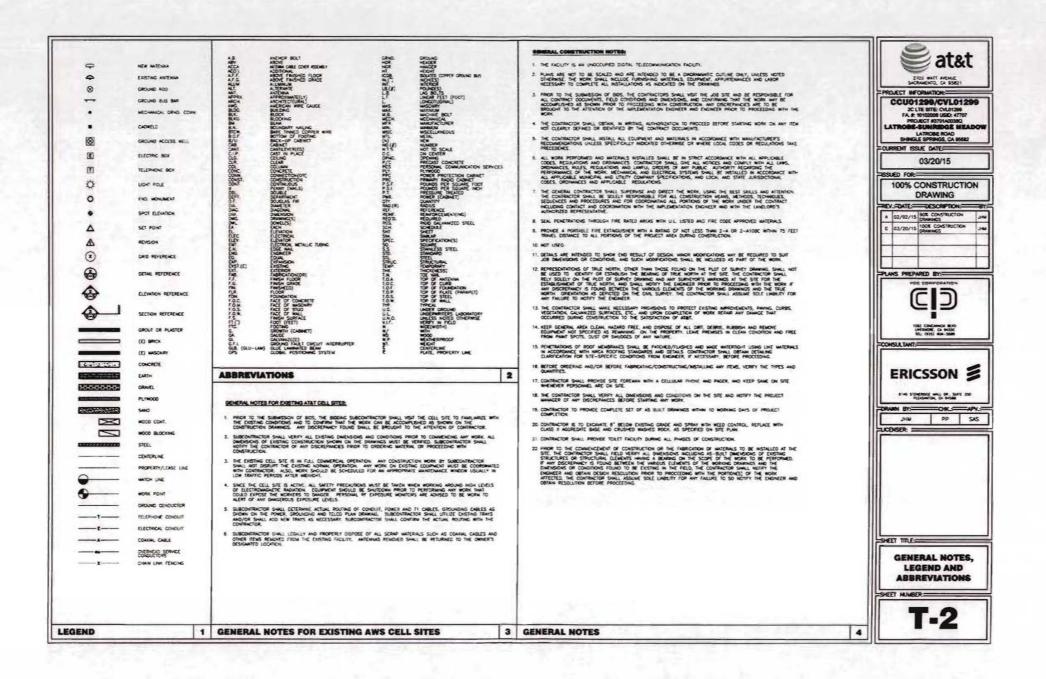


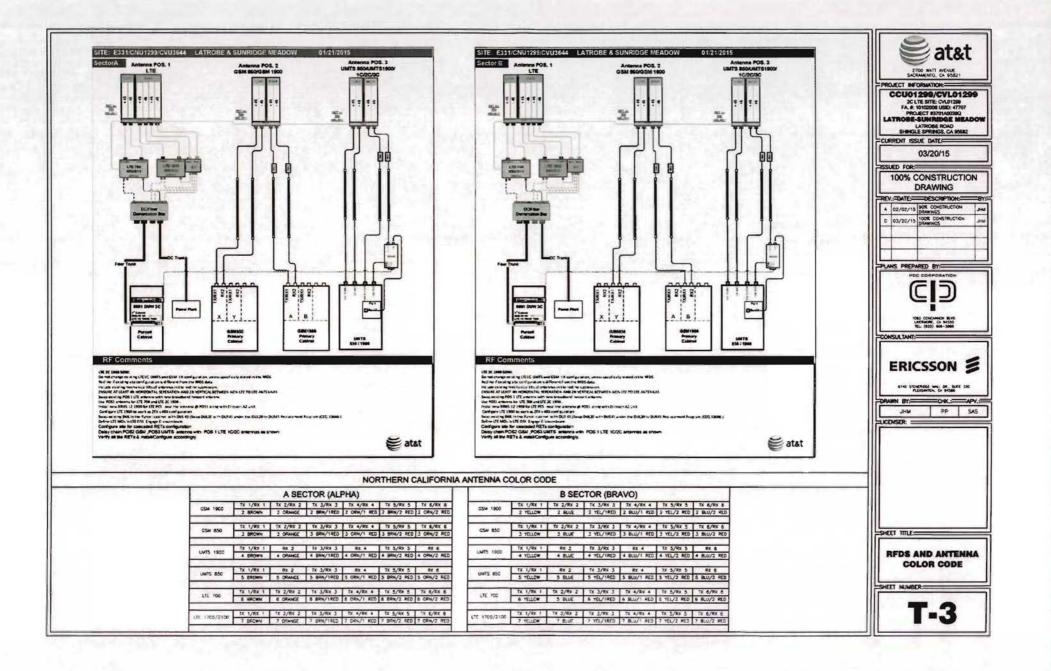


Latrobe Road, Shingle Springs, CA 95682 AT&T Site CCU01299 / CVL01299 38.587855° N, 121.025057° W



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GENERAL NOTES:

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at&t

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LATROBE ROAD SHENGLE SPRINKS, CA 95882

03/20/15

100% CONSTRUCTION

DRAWING

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in the

PROJECT INFORMATION:=

CURRENT ISSUE DATE

REV. DATE DESCRIPTION

PLANS PREPARED BY

CONSULTANT:=

JHM LICENSER =

SHEET TITLE

SHEET NUMBER

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ERICSSON

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SITE PLAN

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PP SAS

DRAWN BY CON CAPY C

A 02/02/15 90R CONSTRUCTION DRAMAGE

0 03/20/15 100% CONSTRUCTION

SSUED FOR

-EXISTING

1 LINAT

-EXISTING UTILITY POLE

EXISTING CHAINLINK FENCE

EXISTING CHAN

EXISTING VERIZON WRELESS ENCLOSURE

Carles

PROPERTY LINE

EUSTING BUILDING

-EXISTING CONDENSING UNITS

EXISTING CABLE BRIDGE

1 3 EUSTING ALAT

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PARCEL 3

BK. 567, PG. 458

PROPERTY LINE

San Surger

EXISTING LAT

when

EXISTING OVERHEAD

DISTING UTUTT

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- THE EXISTING FACULTY WILL BE UNMANNED AND DOES NOT REQUIRE POTABLE WATCH OR SERVICE
- THE EXISTING FACILITY IS UNAMININED AND IS NOT FOR HUMAN HABITAT
- OCCUPANCY IS LIMITED TO PERIODIC MAINTENANCE AND INSPECTION, APPROXIMATELY 2 TIMES PER MONTH, BY ATAT TECHNICIANS.
- 5 NO NOISE, SMOKE, DUST OR ODOR WILL RESULT FROM THIS PROPOSAL
- & OUTDOOR STORAGE AND SOLO WASTE CONTAINERS ARE NOT NEW
- ALL WATERAL SHALL BE FURNISHED AND WORK SHALL BE FERTOINED A ACCORDANCE WITH THE PROJECT SPECIFICATIONS.
- SUBCONTRACTOR SHALL BE RESPONSIBLE TON REPARING ANY DAMAGE CAUSED BY THE CONSTRUCTION OPERATION.
- SUBCONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL PERMITS AND INSPECTION REDURED FOR CONSTRUCTION
- TO SUBCONTRACTOR SHALL RENOVE ALL TRASH AND DEBRIS FROM THE SITE ON A DALY BASIS.
- NFORMATION SHOWN ON THESE ORMANISS WIS OBTAINED FROM STE VISITS AND DAMANISS PROMIESS IP THE SITE OWNER. SUBCONTRACTOR SHALL NETY VARIE OF ANY DISORPANCES PROF TO ORDERAC MATERIAL OF PROCEEDING WITH CONSTRUCTION.

SITE WORK GENERAL HOTES

- LL DESIGN ACTING SERIE, WOLTE, GAL, DUCTING, MOL OTHER UTURING WOLTENER RECOMBERTOR INFERIENCES DECUDION OF THE WORK SWALL RECOMBER RECOMBERTOR INFERIENCES DECUDION OF THE WORK SWALL RECOMPOSITION STRUCTURE THE MORESE DETUNING OF DERLIGE PERS MILLION THE MORE CONTRACT AND ADDRESS TO THE CUTION SWALL OF THE WORK OF THE WORKS OF THESE THE CUTION SWALL OF THE WORK OF THE WORKS OF THESE THE SWALL OF THE CUTION SWALL OF THE WORKS OF THE STRUCTURE OF THE CUTION SWALL OF THE LIMITED TO AT FALL PROTECTION IS, COMPARE SWALL OF THE CUTION SWALL DISTRUCTURE DE DECOMPTION
- ALL SITE HORK SHALL BE AS NOCATED ON THE DRAWNOS AND PROJECT SPECIFICATIONS.
- IF NECESSARY, RUBBISH, STUMPS, DEBRIS, STOKS, STOKES AND OTHER REFUSE SHALL BE REMOVED FROM THE STE AND DISPOSED OF LEGALLY
- THE SITE SHALL BE GRADED TO CAUSE SURFACE WATER TO FLOW AWAY FROM THE BTS EDUFWENT AND TOMER AREAS.
- NO FILL OF ENGLISHENT WATERIAL SHALL BE PLACED ON FROZEN GROUND FROZEN MATERIALS, SHOW OF CE SHALL NOT BE PLACED IN ANY FILL OF ENGLISHENT.
- THE SUB GRACE SHALL BE COMPACTED AND BROUCHT TO A SMOOTH LINETOPIN GRACE PRICE TO FINISHED SUBFACE APPLICATION.
- ALL EXEMPT INCOME SERVER, WATER, DAS, ELECTRIC AND OTHER UTILITIES, WHICH INTERFERT WITH THE DESCRIPTION OF THE WORK, SMALL BE RELYING MAL/OR CAPPED, PLUGED OF CHEMISES DESCRIPTION THE POINTS WHICH WILL NOT INTERFERE WITH THE EXECUTION OF THE WORK, SUBJECT TO THE APPROAL OF DESCRIPTION, CHEMIS MORE USCAL UTILITIES.
- THE WEAK OF THE OWNERS PROPERT DISTURBED BY THE WEAK AND NOT COMPRED BY THE TOWER EQUIPMENT OF DIRACING SHALL BE ORDER TO A UNITORN SLOTE AND STARLIED TO PREVENT (RESION AS SPECIFIED IN THE PROJECT STOTICTIONS
- SUBCONTRACTOR SHULL MININGE DISTURBANCE TO EXISTING SITE DURING CONSTRUCTOR. ERISSIN CONTROL MERINASE, # REQUIRED DURING CONSTRUCTOR. SHULL BE IN CONTROL. FOR ERISSION AND SEDMENT CONTROL.
- 10 ADD ELECTRICAL CONNECTIONS IN THE PUBLIC RICHT OF MAY SHALL BE INSTALLED UNDERGROUND TO THE NEAREST UTURY POLE
- . NO WORK SHALL BE DONE WITHIN THE PUBLIC REAT-OF-WAT WITHOUT THE PROR APPROVE, AND POINT FROM THE ENANGUMENTAL AND PUBLIC WORKS MANACTININ DEPARTMENT ANDMENTATINE SERVICES.
- 12. CONTINUEDR IS RESPONSIBLE FOR REPAR OF ALL DAWGED OFFSITE MARKYMENTS CALED BY CONSTRUCTION, CALL PUBLIC WORKS INSPECTOR FOR INSPECTION OF OFFSITE MARKYMENTS AT SUBSTANTIAL COMPLETION OF DASHE WORK.
- 13. NO CONSTRUCTION DEBHS SHALL BE SPILLED OF STORED ONTO FUELD RENT-OF-MAT.

- IN NO RUNOFF SEDWENT OR WASTES & ALLOWED IN WATER LEAVING THE SITE 15 ALL SITE UTILITIES SHALL HE CONSTRUCTED UNDERCROUND TO THE NEAREST POLE

18 ALL LABOR, EQUIPHENT AND WATERIN, REQUIRED FOR OFF-SITE MPROVEMENTS ARE THE RESPONSIBILITY OF THE CONTRACTOR.

SITE PLAN

