Planning Director Staff Report Hearing on June 27, 2024



County of Ventura · Resource Management Agency

800 S. Victoria Avenue, Ventura, CA 93009 • (805) 654-2478 • www.vcrma.org/divisions/planning

WIRELESS COMMUNICATION FACILITY (WCF) – T-MOBILE SV83552A OAKRIDGE INN, MINOR MODIFICATION TO CONDITIONAL USE PERMIT (CUP), CASE NO. PL24-0046 (FORMERLY CASE NO. PL13-0159)

A. PROJECT INFORMATION

- 1. Request: The applicant requests approval of a Minor Modification of Conditional Use Permit (PL13-0159) to authorize the continued operation and maintenance of an existing WCF for a 10-year period (Case No. PL24-0046).
- 2. Applicant: T-Mobile West LLC, C/O John Beke, 3257 E. Guasti Road, Suite 200, Ontario, CA 91761
- 3. Property Owner: Vijay and Neeta Patel, 136 Wormwood St. Ojai, CA 93023
- **4. Applicant's Representative:** Network Connex, C/O Lynda McClung, 655 N. Central Ave. Suite 1520, Glendale, CA 91203
- Decision-Making Authority: Pursuant to the Ventura County Non-Coastal Zoning Ordinance (NCZO) (Section 8105-4), the Planning Director is the decision-maker for the requested CUP Minor Modification.
- **6. Project Site Size, Location, and Parcel Number:** The 0.88-acre project site is located at 780 North Ventura Avenue, near the intersection of North Ventura Avenue and Oak View Avenue, near the city of Ojai, in the unincorporated area of Ventura County. The Tax Assessor's parcel number for the parcel that constitutes the project site is 034-010-219 (Exhibit 2).

7. Project Site Land Use and Zoning Designations (Exhibit 2):

- a. <u>Countywide General Plan Land Use Map Designation</u>: Commercial Planned Development
- b. <u>Ojai Valley Area Plan Land Use Map Designation</u>: Commercial
- c. <u>Zoning Designation</u>: (CPD/TRU/DKS) Commercial Planned Development, Temporary Rental Unit Regulation Overlay Zone, Dark Sky Overlay Zone

8. Adjacent Zoning and Land Uses/Development (Exhibit 2):

Location in Relation to the Project Site	Zoning	Land Uses/Development	
North	R1-6,000 sq-ft/TRU/DKS (Single-Family Residential, 6,000 square-foot minimum lot size, Temporary Rental Unit Regulation Overlay Zone, Dark Sky Overlay Zone); CPD/TRU/DKS (Commercial Planned Development, Temporary Rental Unit Regulation Overlay Zone, Dark Sky Overlay Zone)	Residence	
East	(R1-6,000 sq-ft/TRU/DKS)	Single-Family Residence	
South	(CPD/TRU/DKS)	Commercial space, vacant land, and Single-Family Residential	
West	(CPD/TRU/DKS/MHP) Commercial Planned Development, Temporary Rental Unit Regulation Overlay Zone, Dark Sky Overlay Zone, Mobile home Park Overlay Zone	Service Station	

9. History: Conditional Use Permit (CUP) No. 4131 was granted by the Planning Commission on December 9, 1982, for the construction, operation, and maintenance of a motel (currently Oakridge Inn) and later modified by CUP 4131-1 on March 9, 2000, to authorize the installation, construction, and operation of the subject WCF onsite. The facility consisted of seven equipment cabinets within an open enclosure surrounded by six-foot high walls on the Oakridge Inn Motel property. Twelve panel antennas were installed on the roof of the hotel.

A Permit Adjustment was approved on July 25, 2000, to authorize the relocation of the equipment cabinets from the rear of the motel to the rear of the motel parking lot. Another Permit Adjustment was approved on September 18, 2001, that authorized the relocation of two panel antennas attached to the parapet wall to two identification signs located on the roof of the motel. The permit expired on March 9, 2009.

On April 24, 2014, the Planning Director approved a CUP (Case No. PL13-0159) to re-authorize the continued use, operation, and maintenance of the existing WCF previously approved by CUP 4131 for a 10-year period. This project also included the removal and replacement of the following equipment: six panel antennas, two equipment cabinets, and cable. Six new RRHs were installed.

In 2018, a zoning clearance was issued for the replacement of three panel antennas on the existing roof parapet. In 2021, a 6409(a) Zoning Clearance was issued to replace nine antennas on the existing roof parapet, replace 12 existing RRUs with six new models, and replace two equipment cabinets in the ground

enclosure.

On April 4, 2024, an application was submitted to the County Planning Division requesting that a Minor Modification of CUP Case No. PL13-0159 be granted to authorize the continued use, operation, and maintenance of this existing WCF for another 10-year period (Case No. PL24-0046). No physical or operational changes are proposed with this request.

10. Project Description: Minor Modification to Conditional Use Permit (CUP) Case No. PL13-0159 to authorize the continued use, operation, and maintenance of an existing stealth WCF for a 10-year period (Case No. PL24-0046). The existing WCF is flush-mounted on the rooftop of the Oakridge Inn, comprised of six panel antennas and six remote radio units (RRUs) mounted at three locations, and painted green to match the roof structure. A 45-square-foot lease area in the parking lot contains two equipment cabinets within a ground mounted enclosure which is also part of the facility.

The existing WCF is unmanned, except for periodic maintenance visits, and operates for 24 hours per day. The WCF does not require water to operate. The site is accessed by a private drive connected to North Ventura Avenue. No changes to the facility are proposed with this Minor Modification. (Exhibit 3)

B. CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) COMPLIANCE

Pursuant to CEQA (Public Resources Code Section 21000 et seq.) and the CEQA Guidelines (Title 14, California Code or Regulations, Division 6, Chapter 3, Section 15000 et seq.), the proposed project is subject to environmental review.

The State Legislature through the Secretary for Resources has found that certain classes of projects are exempt from CEQA environmental impact review because they do not have a significant effect on the environment. These projects are declared to be categorically exempt from the requirement for the preparation of environmental impact documents. The project includes the continued operation of an existing WCF with no proposed operational or physical changes. Therefore, the proposed project qualifies for a Class 1 Categorical Exemption pursuant to Section 15301 (Existing Facilities) of the CEQA Guidelines. Further, the project will not trigger any of the exceptions to the exemptions listed under CEQA Guidelines Section 15300.2 and, therefore, no further environmental review is required.

C. CONSISTENCY WITH THE GENERAL PLAN / OJAI VALLEY AREA PLAN

The proposed project has been analyzed and determined to be consistent with all applicable General Plan and Ojai Valley Area Plan policies. A consistency analysis which evaluates the project's consistency with the policies of the General Plan is included as Exhibit 4 of this Staff Report.

D. ZONING ORDINANCE COMPLIANCE

The proposed project is subject to the requirements of the Ventura County NCZO.

Pursuant to the requirements of the Ventura County NCZO (Section 8105-5), the proposed use is allowed in the CPD/TRU/DKS zone district with the granting of a CUP. Upon the granting of the CUP, the proposed project will comply with the requirements of the Ventura County NCZO.

The proposed project includes the continuation of an existing telecommunications facility that is subject to the development standards of the Ventura County NCZO (Section 8106-1.1) Table 2 lists the applicable development standards and a description of whether the proposed project complies with the development standards.

Table 2 – Development Standards Consistency Analysis

Type of Requirement	Zoning Ordinance Requirement	Complies?
Minimum Lot Area (Gross)	No Requirement	N/A
Maximum Percentage of Building Lot Coverage	60%	Yes, the current building lot coverage is 17%
Minimum Setback from Street	As Specified by Permit	Yes, the project operates under an existing permit
Minimum Setback from each Interior Yard	5 feet	Yes, the closest interior setback is 6 feet
Maximum Height Principal Structure	35 feet	Yes, the top of the hotel roof railing is 30 feet and the wireless antennas do not extend above this elevation

The proposed WCF is subject to the special use standards of the Ventura County NCZO (Section 8107-45). Table 3 lists the applicable special use standard and a description of whether the proposed project complies with the special use standards. The staff report includes site photos of the existing WCF (Exhibit 4).

Table 3 – Special Use Standards Consistency Analysis

Special Use Standard	Complies?
Section 8107-45.4 (a), Partial and Full-Concealment Requirements: To minimize visual impacts, a wireless communication facility shall be designed as a stealth facility or building-concealed facility. A wireless communication facility may be designed as a non-stealth facility only if it meets standards provided in Sec. 8107-45.4(b) below.	Yes, the stealth WCF is low-profile in design and flush-mounted to the roof of the Oakridge Inn (Exhibit 3). The WCF is painted to blend with the roof of that structure (Exhibit 6, Condition No. 20). There are no proposed modifications that would eliminate these stealth characteristics.
Sec. 8107-45.4(b) Exceptions to Stealth and Building-Concealed Facilities: A non-stealth facility may be	

Table 3 – Special Use Standards Consistency Analysis

Yes, the stealth WCF is existing and designed as a low-profile, flush-mounted facility (Exhibit 3). It blends in with the surrounding building structure (Exhibit 6, Condition No. 20).
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Yes, the stealth WCF is existing and flush- mounted on a hotel and is in a preferred ocation. No changes are proposed (Exhibit 3).
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Table 3 – Special Use Standards Consistency Analysis

Special Use Standard	Complies?
Special Use Standard	Compiles :
 (1) On an existing wireless communication facility with adequate height and structure to accommodate additional wireless communication facilities (see Sec. 8107-45.6). (2) Flush-mounted on an existing structure, pole, or building in the AE and OS zones. (3) Where the wireless communication facility is not prominently visible from a public viewpoint. (4) Within an area zoned Industrial. (5) Near existing public or private access roads. (6) On or near the same site as an existing wireless communication facility when visual or other environmental impacts can be mitigated to a level of less than significant under CEQA and when such "clustering" of facilities is consistent with the 	
applicable Area Plan.	
Section 8107-45.4 (e), Non-Preferred Wireless Communication Facility Locations:	
To the extent feasible, and in the following order of priority, new wireless communication facilities shall not be sited in the following locations:	
 (1) Within an area zoned Urban Residential (2) Silhouetted on the top of ridgelines on land designated as Open Space under the General Plan when prominently visible from public viewpoints. Where the wireless communication facility is not prominently visible from a public viewpoint. 	
(3) On a structure, site or in a district designated as a local, state, or federal historical landmark (see Sec. 8107-45.4(j)).	
 (4) Within an area zoned Scenic Resource Protection Overlay (see Sec. 8107-45.4(m)). (5) Within environmentally sensitive areas (see Sec. 8107-45.4(k)). 	
Section 8107-45.4 (f) Height for Stealth Facilities:	Yes, the stealth flush-mounted facility is
Stealth facilities shall meet the definition in Sec. 8102-0 and the applicable height limits prescribed in Section 8107-45.4.	attached to the roof of the Oakridge in, which is 30 feet from the ground elevation, and does not extend above this. No changes are proposed (Exhibit 3).
(2) Minimizing Visual Impacts: The height of a wireless communication facility shall be limited to what is necessary to provide adequate service or coverage.	

Table 3 – Special Use Standards Consistency Analysis

	Special Use Standard	Complies?
(3)	Building-concealed wireless communication facilities shall not exceed the maximum height limits of the zone in which the building is located (see Sec. 8106-7 for exceptions). An existing building that exceeds the maximum height limit may be used to conceal a wireless communication facility if an increase in allowable height of the building was granted by a previously approved discretionary permit, and the building dimensions would not increase by adding the wireless communication facility.	
Section	n 8107-45.4 (g), Setbacks:	Yes, the WCF is flush-mounted to the roof
(2)	All wireless communication facilities shall comply with the required minimum front, side, and rear yard setbacks for the zone in which the site is located. No portion of an antenna array shall extend beyond the property lines. Ground-mounted wireless communication facilities shall be set back a distance equal to the total facility height or 50 feet, whichever is greater, from any offsite dwelling unit. Whenever feasible, a new ground-mounted wireless communication facility shall be set back from the property line to avoid creating the need for fuel clearance on adjacent properties.	of a hotel, which complies with the front, side, and rear yard setbacks for the CPD zone. Additionally, the nearest offsite dwelling is located approximately 65-feet from this hotel building.
	n 8107-45.4 (h), Retention of Concealment	Yes, the stealth WCF is existing and there
facility s permitte any of t	dification to an existing wireless communication shall defeat concealment elements of the ed facility. Concealment elements are defeated if the following occur: A stealth facility is modified to such a degree that it results in a non-stealth facility; or The stealth facility no longer meets the applicable development standards for stealth facilities in	are no proposed changes to the structure or site which would impact or lessen the concealment elements (Exhibit 3).
	Sec. 8107-45.4; or Equipment and antennas are no longer concealed by the permitted stealth design features; or Proposed modifications to a stealth facility, designed to represent a commonly found element in the environment or community (such as a tree, rock, or building), result in a facility that	

Table 3 – Special Use Standards Consistency Analysis

Special Use Standard		Complies?
no longer resembles the commonly found		
element due to its modified height, size, or design		
design		
	5.4 (i) Standards for Specific Types of	Yes, the stealth WCF is an existing facility
Stealth Facilitie	es:	which is flush-mounted to architectural roof-
(1) Buildin	g-Concealed Facilities:	features of the Oakridge Inn. It does not add height or excess massing to the structure
	_	(Exhibit 3). The WCF is painted to blend
(a)	Height shall not exceed the maximum	with the surrounding materials (Exhibit 6,
	height limits established in Sec. 8107-45.4(f)(3).	Condition No. 20) and is therefore
	40.4(1)(0).	concealed by the building.
(b)	Width shall not increase building width,	
	or create building features that protrude	
	beyond the exterior walls of the building.	
(c)	(c) Building additions shall be limited to	
	the area/volume required for the wireless	
	technology and shall not increase	
	habitable floor area, include general storage area, or provide any use other	
	than wireless technology concealment.	
(2) Roof-M	ounted Facilities:	
(a)	Shall be hidden by an existing or newly	
(4)	created building or architectural feature,	
	or shall be concealed from <i>public</i>	
	viewpoints using architectural features,	
	screening devices, or by siting the facility so that it is concealed from offsite	
	viewpoints.	
	·	
(b)	Shall not exceed the maximum height limits for <i>roof-mounted facilities</i> stated in	
	Sec. 8107-45.4(f)(4)(d).	
	V/V /V=/	
(c)	(c) Shall be compatible with the	
	architectural style, color, texture, façade	
	design, and materials and shall be proportional to the scale and size of the	
	building. Newly created architectural	
	features or wireless equipment shall not	
	protrude beyond the exterior walls of the	
	building.	
(3) Flush-N	Mounted Facilities:	
A wire	loss communication facility may be flush	
	less communication facility may be flush- ed on a building or other structure	
mount	or or a banding or ornor or action	

Table 3 – Special Use Standards Consistency Analysis

Special Use Standard	Complies?
pursuant to the following standards, and provided that associated equipment is located in manner consistent with the definition for flush-mounted antenna in Sec. 8102-0:	•
(a) Flush-mounted wireless communication facilities shall be designed as a stealth facility and shall be compatible with the architectural style, color, texture, façade, and materials of the structure. Panel antennas shall not interrupt architectural lines of building façades, including the length and width of the portion of the façade on which it is mounted. Mounting brackets, pipes, and coaxial cable shall be screened from view.	
(b) Shall not exceed the maximum height limits for flush-mounted wireless communication facilities stated in Sec. 8107-45.4(f)(4)(e).	
(c) Any flush-mounted wireless communication facility attached to a light pole or a utility pole must exhibit the same or improved appearance than existing local light poles or utility poles.	
(d) Flush-mounted wireless communication facilities should be attached to a vertical surface except they may be mounted atop a light pole or a utility pole when flush-mounting is infeasible. Panel antennas shall be mounted no more than 18 inches from building surfaces or poles and shall appear as an integral part of the structure. They may be mounted a further distance than 18 inches on lattice towers and other industrial structures.	
Section 8107-45.4 (j). Historical Landmarks/Sites of Merit:	Yes, the WCF is not constructed or installed on a structure, site, or district designated by
A wireless communication facility shall not be constructed, placed, or installed on a structure, site or district designated by a federal, state, or County agency as an historical landmark or site of merit unless that facility is designed to meet the Secretary of the Interior (SOI) Standards. If the facility does not meet the SOI	a federal, state, or county agency as a historical landmark or site of merit.

Table 3 – Special Use Standards Consistency Analysis

Special Use Standard	Complies?
standards, then the Cultural Heritage Board must	
determine that the proposed facility will have no	
significant, adverse effect on the historical resource.	
Section 8107-45.4 (k)(1), Environmentally Sensitive	Yes, no site changes are proposed. The
Areas:	existing WCF was designed for minimum impacts to sensitive species and no
All wireless communication facilities and their accessory	changes are proposed.
equipment shall be sited and designed to avoid or	
minimize impacts to habitat for special status species,	
sensitive plant communities, migratory birds, waters and wetlands, riparian habitat, and other environmentally	
sensitive areas as determined by the County's Initial	
Study Assessment Guidelines.	
Section 8107-45.4 (n), Accessory Equipment:	Yes, the equipment shelter is setback from
Conton 6107-70.7 (11), Accessory Equipment.	the street and screened by landscaping
All accessory equipment associated with the operation of	(Exhibit 3).
a wireless communication facility shall be located and	
screened to prevent the facility from being prominently visible from a public viewpoint to the maximum extent	
feasible.	
	N 1 105 1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Section 8107-45.4 (o), Colors and Materials:	Yes, the WCF is flush mounted on the roof of the Oakridge Inn, low-profile in design,
All wireless communication facilities shall use materials	and painted to blend in with the surrounding
and colors that blend in with the natural or man-made	structure (Exhibit 6, Condition No. 20).
surroundings. Highly reflective materials are prohibited.	There are no reflective materials.
Section 8107-45.4 (p), Noise:	Yes, the WCF is unmanned and will be
	operated and maintained to comply with the
All wireless communication facilities shall be operated	Ventura County noise standards.
and maintained to comply at all times with the noise standards outlined in Section 2.16 of the Ventura County	
General Plan Goals, Policies, and Programs.	
Section 8107-45.4 (q), Landscaping and Screening:	Yes, no new landscaping is proposed. The
The permittee shall plant, irrigate and maintain additional	WCF does not require additional screening
landscaping during the life of the permit when	as it is disguised as part of the hotel it is mounted on and therefore not prominently
landscaping is deemed necessary to screen the wireless	visible from public view (Exhibit 3).
communication facility from being prominently visible	, , ,
from a public viewpoint. New landscaping shall not	
incorporate any invasive species or watch species, as defined by the California Invasive Plant Council (Cal-IPC)	
and shall be in conformance with Section 8106-8.2.5.	
(AM. ORD. 4577 – 3/9/21)	
Section 8107-45.4 (r), Security:	Yes. The WCF equipment is located within
	an existing chain-link equipment enclosure

Table 3 – Special Use Standards Consistency Analysis

Special Use Standard	Complies?
(1) Each facility shall be designed to prevent unauthorized access, climbing, vandalism, graffiti and other conditions that would result in hazardous situations or visual blight. The approving authority may require the provision of warning signs, fencing, anti-climbing devices, or other techniques to prevent unauthorized access and vandalism.	that is secured with locking gates, and is not prominently visible from a public view point.
All fences shall be constructed of materials and colors that blend in with the existing setting. The use of a chain link fence is prohibited within areas designated as Urban and Existing Community in the General Plan, and areas that are prominently visible from a public viewpoint, unless the chain link fence is fully screened.	
Section 8107-45.4 (s), Lighting:	Yes, the WCF has no lighting.
(1) No facility may be illuminated unless specifically required by the FAA or other government agency.	
(2) Any necessary security lighting shall be down- shielded and controlled to minimize glare or light levels directed at adjacent properties and to minimize impacts to wildlife.	
Section 8107-45.4 (t), Signage:	Yes, the site includes signage indicating all
A permanent, weather-proof identification sign, subject to Planning Director approval, shall be displayed in a prominent location such as on the gate or fence surrounding the wireless communication facility or directly on the facility. The sign must identify the facility operator(s) and type of use, provide the operator's address, FCC-adopted standards, and specify a 24-hour telephone number at which the operator can be reached during an emergency.	necessary information related to the equipment for the operation of the facility.
Section 8107-45.4 (u), Access Roads:	Yes, the site is accessed by North Ventura
(1) Where feasible, wireless communication facility sites shall be accessed by existing public or private access roads and easements.	Avenue.
(2) Wireless communication facility sites shall minimize the construction of new access roads, particularly when such roads are located in areas with steep slopes, agricultural resources, or biological resources as determined by the County's Initial Study Assessment Guidelines. When required, new access roads shall be	

Table 3 - Special Use Standards Consistency Analysis

Special Use Standard	Complies?
designed to meet standards established by the Ventura County Public Works Agency and Ventura County Fire Protection District.	

The proposed project is located within a Dark Sky Overlay Zone (DKS) and, therefore, is subject to the standards of the Ventura County NCZO (Section 8109-4.7). Table 4 lists the applicable DKS standards and a description of whether the proposed project complies with those standards.

Table 4 - Dark Sky Overlay Zone (DKS) Standards Consistency Analysis

Sec. 8109-4.7.5 Exempt Lighting The following outdoor lighting is exempt from all regulations and requirements of this Sec. 8109-4.7. a. Temporary lighting for construction. b. Temporary emergency lighting. c. Lighting for wireless communication facilities to the extent required by the Federal Aviation Administration. This lighting is subject to Sec. 8107-45.4. d. Temporary or intermittent outdoor agricultural lighting consistent with usual or customary agricultural practices, including during weather events. e. Lighting for signage permitted in accordance with Article 10. f. Seasonal or festive lighting. g. Luminaires with a maximum output of 60 lumens or less, including solar lights. h. Temporary lighting associated with a use authorized by this Chapter or a permit granted pursuant to this Chapter. i. Lighting on public and private streets. j. Lighting required to comply with	Ove	erlay Zone Standard	Complies?	
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preemptive state or federal law.		emptive state or federal law.		

The proposed project is also located within a Temporary Rental Unit (TRU) Regulation Overlay Zone; however, the project is not a residential project, and would not affect the rental of rooms at the subject hotel. Therefore, the proposed project is not subject to the requirements for temporary rental units pursuant to Section 8109-4.6 of the NCZO.

E. CUP PERMIT FINDINGS AND SUPPORTING EVIDENCE

The Planning Director must make certain findings in order to grant a CUP pursuant to Section 8111-1.2.1.1a of the Ventura County NCZO. The ability to make the required findings is evaluated below.

1. The proposed development is consistent with the intent and provisions of the County's General Plan and of Division 8, Chapters 1 and 2, of the Ventura County Ordinance Code [Section 8111-1.2.1.1a.a].

Based on the information and analysis presented in Section D and Exhibit 4 of this staff report, the finding that the proposed development is consistent with the intent and provisions of the County's General Plan and of Division 8, Chapters 1 and 2, of the Ventura County Ordinance Code can be made.

2. The proposed development is compatible with the character of surrounding, legally established development [Section 8111-1.2.1.1a.b].

The project involves the continued operation of an existing, unmanned stealth WCF flush-mounted on the roof parapet of the Oakridge Inn of North Ventura Avenue, near Ojai (Exhibit 3). The facility is painted to blend with the surrounding structure, and the low-profile stealth antennas blend the facility with the building (Exhibit 6, Condition No. 20). No new effects on the surrounding land uses have been identified.

Based on the discussion above, this finding can be made.

3. The proposed development would not be obnoxious or harmful, or impair the utility of neighboring property or uses [Section 8111-1.2.1.1a.c].

The WCF does not generate substantial noise or pose a health threat. No adverse effect on neighboring property or uses has been identified. Additionally, the project is conditioned (Condition Nos. 14, 15) to identify a contact person for the timely resolution of complaints.

Based on the discussion above, this finding can be made.

4. The proposed development would not be detrimental to the public interest, health, safety, convenience, or welfare [Section 8111-1.2.1.1a.d].

The project does not include any physical or operational changes. No adverse effect on the use of the surrounding properties has been identified. In any case, the Permittee will be required to identify a contact person for the timely resolution of complaints and the reporting of all major incidents to prevent a recurrence of such an incident (Exhibit 6, Condition Nos. 14, 15, and 16). Finally, the project will include conditions of approval to ensure that the proposed use, storage, and handling of hazardous materials will be in conformance with all applicable County and state regulations (Condition No. 21).

Based on the discussion above, this finding can be made.

5. The proposed development, if allowed by a Conditional Use Permit, is compatible with existing and potential land uses in the general area where the development is to be located [Section 8111-1.2.1.1a.e].

The existing WCF is a conditionally permitted use in the CPD/TRU/DKS Zone and is a use found to be compatible with the surrounding commercial and residential land uses, as evident by the facility operating without complaints. The WCF is flush mounted to the roof of a hotel and painted to blend with the structure. (Exhibit 6, Condition No. 20). No new effects on existing or potential land uses would occur with the issuance of this CUP.

Based on the discussion above, this finding can be made.

6. The proposed development will occur on a legal lot [Section 8111-1.2.1.1a.f].

The project site occurs on a legal lot consisting of the following three Assessor Parcel Numbers (APNs): 031-0-190-140, 034-0-102-040, and 034-0-102-080. The lot is legalized by Certificate of Compliance No. 20140114-000050660, recorded by the Ventura County Recorder on January 14, 2014.

Based on the discussion above, this finding can be made.

7. The proposed development is approved in accordance with the California Environmental Quality Act and all other applicable laws [Section 8111-1.2.1.1a.g].

As discussed in Section B (above), the CUP involves the continued use of an existing WCF on the subject property. The project qualifies for a Class 1 Categorical Exemption pursuant to Section 15301 (Existing Facilities) of the CEQA Guidelines.

Based on the discussion above, this finding can be made.

8. Development within any overlay zone having specific development standards must comply with such standards [Section 8111-1.2.1.4 and Article 9].

As discussed in Section D (above), the project complies with the development standards of the Dark Sky (DKS) Overlay Zone of the Ventura County Non-Coastal Zoning Ordinance. There is no applicability to the Temporary Rental Unit Regulation (TRU) Overlay Zone of the Ventura County NCZO.

Based on the discussion above, this finding can be made.

F. PLANNING DIRECTOR HEARING NOTICE, PUBLIC COMMENTS, AND JURISDICTIONAL COMMENTS

The Planning Division provided public notice regarding the Planning Director hearing in accordance with the Government Code (Section 65091), Ventura County NCZO (Section 8111-3.1). On June 14, 2024, the Planning Division mailed notice to owners of property within 300 feet of the property on which the project site is located. On June 14, 2024, the Planning Division placed a legal ad in the *Ventura County Star* and a legal ad in the *Ojai Valley News*.

The project site is located within the City of Ojai's Area of Interest. Therefore, on April 9, 2024, the Planning Division notified the City of Ojai of the proposed project and requested the City of Ojai to submit any comments that the City might have on the proposed project. The City of Ojai did not provide any comments on the project.

H. RECOMMENDED ACTIONS

Based upon the analysis and information provided above, Planning Division Staff recommends that the Planning Director take the following actions:

- CERTIFY that the Planning Director has reviewed and considered this staff report and all exhibits thereto, and has considered all comments received during the public comment process.
- 2. **FIND** that this project is categorically exempt from CEQA pursuant to Section 15301 (existing facilities) of the CEQA Guidelines.
- 3. **MAKE** the required findings to approve a Minor Modification of CUP application Case No. PL24-0046 pursuant to Section 8111-1.2.1.1 of the Ventura County NCZO, based on the substantial evidence presented in Section E of this staff report and the entire record.
- 4. **APPROVE** Minor Modification of CUP application case No. PL24-0046, subject to the conditions of approval (Exhibit 6).

5. **SPECIFY** that the Clerk of the Planning Division is the custodian, and 800 S. Victoria Avenue, Ventura, CA 93009 is the location, of the documents and materials that constitute the record of proceedings upon which this decision is based.

The decision of the Planning Director is final unless appealed to the Planning Commission within 10 calendar days after the permit has been approved, conditionally approved, or denied (or on the following workday if the 10th day falls on a weekend or holiday). Any aggrieved person may file an appeal of the decision with the Planning Division. The Planning Division shall then set a hearing date before the Planning Commission to review the matter at the earliest convenient date.

If you have any questions concerning the information presented above, please contact Benjamin Reinert at (805) 654-2466 or benjamin.reinert@ventura.org.

Prepared by:

Reviewed by:

Benjamin Reinert

Benjamin Reinert, Case Planner

Commercial and Industrial Permits

Ventura County Planning Division

John Novi, Manager

Commercial and Industrial Permits Ventura County Planning Division

EXHIBITS

Exhibit 2 Maps Exhibit 3 Site Plans

Exhibit 4 General Plan and Ojai Valley Area Plan Consistency Analysis

Exhibit 5 Site Photos

Exhibit 6 Conditions of Approval

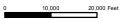




Ventura County, California Resource Management Agency GIS Development & Mapping Services Map created on 04-10-2024

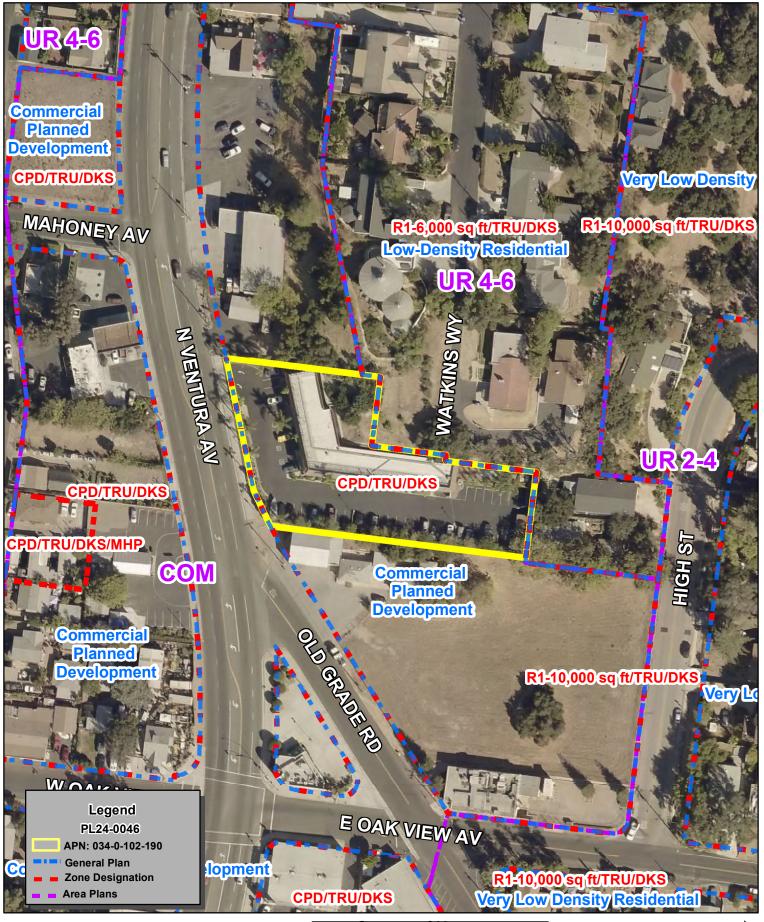


County of Ventura
Planning Director Hearing
Case No. PL24-0046
Exhibit 2 - Maps
Location



Disclaimer: This Map was created by the Ventura County Resource Management Agency, Mapping Services - GIS which is designed and operated solely for the convenience of the County and related public agencies. The County does no twarrant the accuracy of this mapand no decision involving a risk of economic loss or physical injury should be made in reliance thereon.







Ventura County, California Resource Management Agency IS Development & Mapping Services Map Created on 04-10-2024 This aerial imagery is under the Source: Vexcel 2022

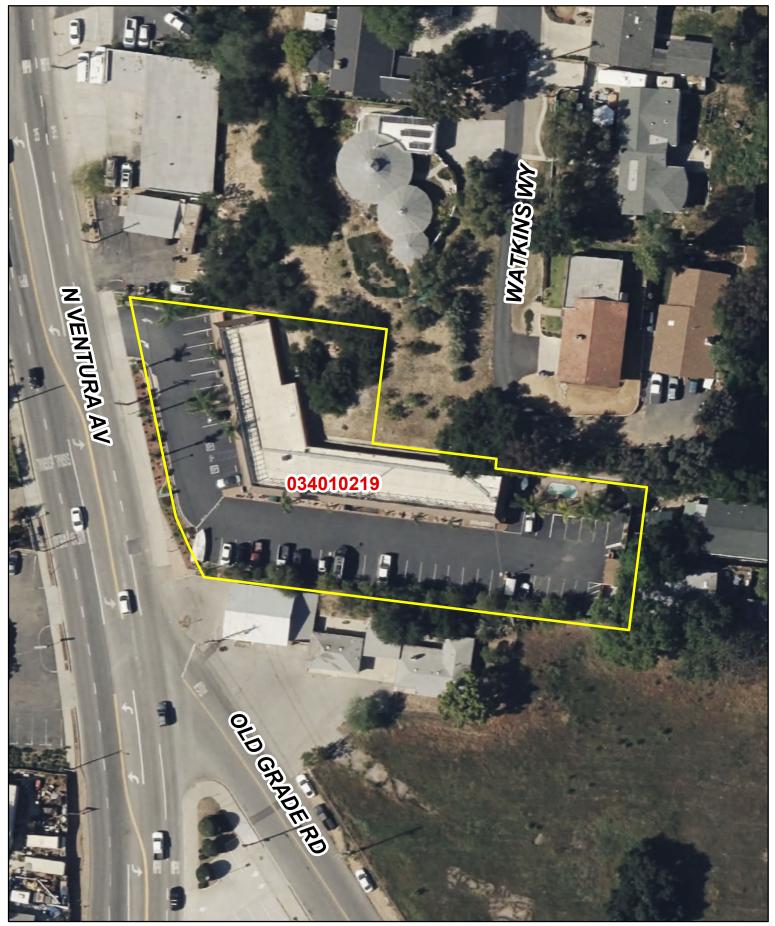


County of Ventura
Planning Director Hearing
Case No. PL24-0046
Exhibit 2 - Maps
General Plan and Zoning



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Ventura County,California Resource Management Agency GIS Development & Mapping Services Map Created on 04-10-2024 This aerial imagery is under the copyrights of Vexcel 2022



County of Ventura
Planning Director Hearing
Case No. PL24-0046
Exhibit 2 - Maps
Aerial Photography

sclaimer: This Map was created by the Ventura County Resource anagement Agency, Mapping Services - GIS which is designed of operated solely for the convenience of the County and related bile agencies. The County does no twarrant the accuracy of this spand no decision involving a risk of economic loss or physical was should be made in refuree thereon.

CUP RENEWAL





County of Ventura anning Director Hearing Case No. PL24-0046 Exhibit 3 - Site Plans

SITE NUMBER: SV83552A CITY: **OAK VIEW**

VR33XC025-OAKRIDGE INN COUNTY: SITE NAME: VENTURA

JURISDICTION: COUNTY OF VENTURA SITE TYPE: BUILDING

SHEET DESCRIPTION

SITE INFORMATION

SITE ADDRESS: 780 NORTH VENTURA AVE., OAK VIEW, CA 93022 PROPERTY OWNER: VIJAY AND MITA PATEL 780 N. VENTURA AVE OAK VIEW, CA 93022

APPLICANT: 3257 E. GUASTI ROAD, SUITE 200 ADDRESS:

ONTARIO, CA 91761

119° 17' 57.7" W LONGITUDE (NAD 83): LONGITUDE/LATITUDE TYPE: NAD 83

GROUND ELEVATION:

LATITUDE (NAD 83):

034-0-102-190 APN #: ZONING JURISDICTION: COUNTY OF VENTURA

CURRENT ZONING

PROPOSED USE: UNMANNED TELECOMMUNICATIONS FACILITY

PROPERTY TYPE: COMMERCIAL

OCCUPANCY GROUP LEASE AREA (SE):

PROJECT TEAM

PROJECT MANAGER:

655 N. CENTRAL AVE., #1520

CONTACT: LYNDA McCLUNG

(714) 328-3385

lmcclung@network.connex.co

NETWORK CONNEX

MOBILE:

GLENDALE, CA 91203

T-MOBILE PROJECT MANAGER:

-MOBILE 3257 E. GUASTI ROAD, SUITE 200 ONTARIO, CA 91761 CONTACT: JOHN BEKE

(909) 896-0945 iohn.beke@t-mobile.com

REPRESENTATIVE:

NETWORK CONNEX 655 N. CENTRAL AVE., #1520 GLENDALE, CA 91203 CONTACT: LYNDA McCLUNG (714) 328-3385

mcclung@network.connex.com F-MAII ·

GENERAL NOTES

THE FACILITY IS UNMANNED AND NOT FOR HUMAN HABITATION. A TECH THE SITE AS REQUIRED FOR ROUTINE MAINTENANCE. THE PROJECT RESULT IN ANY SIGNIFICANT DISTURBANCE OR FEECT ON DRAINAGE: I SEWER SERVICE, POTABLE WATER, OR TRASH DISPOSAL IS REQUIRE COMMERCIAL SIGNAGE IS PROPOSED

THE PROJECT ENTAILS:

T-MOBILE PROPOSES THE CONTINUED USE OF THEIR EXISTING WIRELESS TELECOMMUNICATIONS FACILITY:

PROJECT DESCRIPTION

- (E) (6) ANTENNAS
- (E) (6) RADIOS/RRUs (E) (2) CABINETS

DO NOT SCALE DRAWINGS

SUBCONTRACTOR SHALL VERIFY ALL PLANS & EXISTING DIMENSIONS & CONDITIONS ON THE JOB SITE& SHALL IMMEDIATELY NOTIFY THE ENGINEER IN WRITING OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK OR BE RESPONSIBLE FOR SAME.

APPROVAL

THE FOLLOWING PARTIES HEREBY APPROVE AND ACCEPT THESE DOCUMENTS AND AUTHORIZE THE CONTRACTOR TO PROCEED WITH THE CONSTRUCTION DESCRIBED HEREIN. ALL CONSTRUCTION DOCUMENTS ARE SUBJECT TO REVIEW BY THE LOCAL BUILDING DEPARTMENT AND ANY CHANGES AND MODIFICATIONS THEY MAY IMPOSE.

	PRINT NAME	SIGNATURE	DATE
LANDLORD:			
ZONING MGR:			
DEVELOP. MGR:			
CONST. MGR:			
PROJECT MGR:			
SR. RF ENGINEER:			
RF ENGINEER:			
OPERATIONS:			
SAC REP.:			
UTILITIES:			
REAL ESTATE MGR:			

DRAWING INDEX

	DECOMM NOW
T-1	TITLE SHEET
A-1	OVERALL SITE PLAN
A-2	(E) ANTENNA AND GROUND EQUIPMENT LAYOUT PLANS
A-3	ELEVATIONS

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	PRINT NAME	SIGNATURE	DATE
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ZONING MGR:			
DEVELOP. MGR:			
CONST. MGR:			
PROJECT MGR:			
SR. RF ENGINEER:			
RF ENGINEER:			
OPERATIONS:			
SAC REP.:			
UTILITIES:			

ACCESSIBILITY REQUIREMENTS

THE FACILITY IS UNMANNED AND NOT FOR CONTINUOUS HUMAN HABITATION. HANDICAPPED ACCESS IS NOT REQUIRED PER CBC 2022, SECTION 1103.2.7 (LIMITED ACCESS SPACES)

CODE COMPLIANCE

- CALIFORNIA BUILDING CODES 2022
- CALIFORNIA MECHANICAL CODES 2023
- LOCAL BUILDING CODES
 CITY / COUNTY ORDINANCES

- 12. STEEL CONSTRUCTION MANUAL, 15TH EDITION

GENERAL LOCATION MAP



VICINITY MAP



SECTION 1103.2.9 (EQUIPMENT SPACES)

- CALIFORNIA ADMINISTRATIVE CODE (INCL. TITLES 24 & 25) 2022
- CALIFORNIA ELECTRICAL CODES 2022
- CALIFORNA PLUMBING CODES 2022
- ANSI / TIA-222-H-2017
- CALIFÓRNIA FIRE CODE 2022 EDITION 10 ASCE 7-16 WITH SUPPLEMENT

DRIVING DIRECTION

FROM T-MOBILE OFFICE: 3257 E. GUASTI ROAD, SUITE 200, ONTARIO, CA 91761 HEAD WEST TOWARD E GUASTI RD. TURN LEFT TOWARD E GUASTI RD. TURN RIGHT ONTO E GUASTI RD, CONTINUE STRAIGHT TO STAY ON E GUASTI RD, USE THE 2NI FROM THE RIGHT LANE TO TURN RIGHT ONTO N ARCHIBALD AVE. USE THE LEFT LANES TO TURN LEFT TO MERGE ONTO I-10 W TOWARD LOS ANGELES, MERGE ONTO 1-10 W, KEEP LEFT TO STAY ON 1-10 W, USE THE RIGHT 3 LANES TO TAKE EXT.

42 TO MERGE ONTO CA-57 N TOWARD INTERSTATE 210 FWY, USE THE LEFT. LANES TO TAKE EXIT 25C TO MERGE ONTO I-210 W/FOOTHILL FWY TOWARD PASADENA, KEEP LEFT TO CONTINUE ON CA-134 W, FOLLOW SIGNS FOR VENTURA MERGE ONTO US-101 N, CONTINUE ONTO US-101 N, USE THE RIGHT 2 LANES TO TAKE EXIT 70B FOR CALIFORNIA 33 N TOWARD OJAI, CONTINUE ONTO CA-33 N KEEP LEFT TO STAY ON CA-33 N, DESTINATION WILL BE ON THE RIGHT, 780 VENTURA AVE, OAK VIEW, CA 93022

Sprint Now T - Mobile

4100 GUARDIAN ST. SIMI VALLEY, CA 93063

PROJECT INFORMATION: (CUP RENEWAL)

SV83552A VR33XC025-OAKRIDGE INN

780 NORTH VENTURA AVE OAK VIEW, CA 93022

=CURRENT ISSUE DATE:=

03/25/24

=ISSUED FOR:=

ZONING

Ιı	-KEV.:-	DATE:	DESCRIPTION:	t
	Â	07/12/23	90% ZD, ISSUED FOR REVIEW	
		03/25/24	100% ZD	

=PLANS PREPARED BY:=

655 N CENTRAL AVE #1520 OFFICE: (818) 840-0808 FAX: (818) 840-0708

655 N. CENTRAL AVE., #1520 GLENDALE, CA 91203 818) 840-0808 FAX: (818

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=SHEET TITLE:=

TITLE SHEET

SHEET NUMBER: REVISION:

SV83552A

INFORMATION CONTAINED WITHIN DRAWINGS IS BASED ON PROVIDED INFORMATION AND IS NOT A RESULT OF FIELD SURVEY SECTOR 'A' (E) T-MOBILE ANTENNA AT SECTOR
'A' LOCATED AT ROOF TOP LEVEL, 320° (E) TRANSFORMER -(E) PROPERTY LINE ±165.94' SEE ANTENNA LAYOUT PLAN (E) T-MOBILE ANTENNA AT SECTOR (C' LOCATED AT ROOF TOP LEVEL, A-2)
SEE ANTENNA LAYOUT PLAN (E) POWER & TELCO ROOM -(F) ROOF SECTOR 'C' ACCESS 250° HATCH (E) PROPERTY LINE ±78.96' VENTURA ±2.50' ±2.50' (E) PROPERTY LINE ±79.00' (E) ROOF TOP WOOD — FRAMED PICKET FENCE (E) POOL Z(E) ROOF TOP AVENU (E) CABLE TRAY-SECTOR 'B' ∠ (E) PARKING → 160° APN: 034-0-102-190 Ш ∠ (E) PARKING → (E) PROPERTY LINE ±270.66' - -(E) T-MOBILE ANTENNA AT SECTOR 1'B' LOCATED AT ROOF TOP LEVEL, A-2 SEE ANTENNA LAYOUT PLAN (E) T-MOBILE EQUIPMENT ENCLOSURE LOCATED AT GROUND LEVEL, SEE 2
GROUND EQUIPMENT LAYOUT PLAN A-2 **OVERALL SITE PLAN**

Sprint Now T - Mobile

4100 GUARDIAN ST. SIMI VALLEY, CA 93063

=PROJECT INFORMATION:=

(CUP RENEWAL)

SV83552A VR33XC025-OAKRIDGE INN

> 780 NORTH VENTURA AVE., OAK VIEW, CA 93022 BUILDING

CURRENT ISSUE DATE:

03/25/24

=ISSUED FOR:=

ZONING

REV.:—DATE:—DESCRIPTION:—BY:

	Â	07/12/23	90% ZD, ISSUED FOR REVIEW	VJA
	\bigcirc	03/25/24	100% ZD	VJA

-PLANS PREPARED BY:-

NETWORK CÖNNEX

655 N. CENTRAL AVE., #1520 GLENDALE, CA 91203 OFFICE: (818) 840-0808 FAX: (818) 840-0708

=CONSULTANT:=

NETWORK CÖNNEX 655 N. CENTRAL AVE., #1520

GLENDALE, CA 91203 OFFICE: (818) 840-0808 FAX: (818) 840-0708

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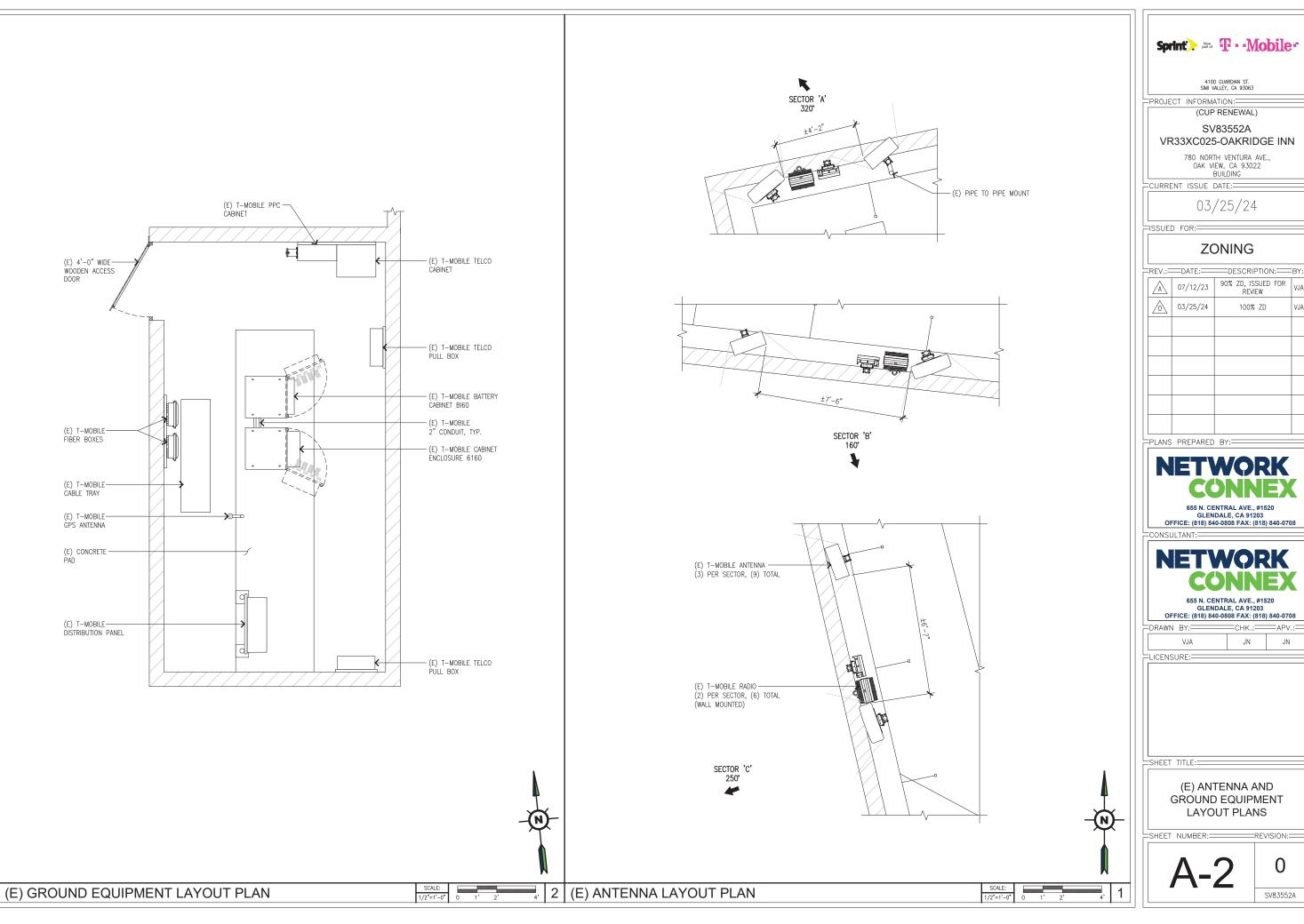
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OVERALL SITE PLAN

SHEET NUMBER: REVISION:

A-1

O SV83552A





4100 GUARDIAN ST. SIMI VALLEY, CA 93063

=PROJECT INFORMATION:=

(CUP RENEWAL)

SV83552A VR33XC025-OAKRIDGE INN

780 NORTH VENTURA AVE., OAK VIEW, CA 93022 BUILDING

CURRENT ISSUE DATE:

03/25/24

LISSUED FOR:

ZONING

	A	07/12/23	90% ZD, ISSUED FOR REVIEW	VJA
	\bigcirc	03/25/24	100% ZD	VJA

-PLANS PREPARED BY:-

655 N. CENTRAL AVE., #1520 GLENDALE, CA 91203 OFFICE: (818) 840-0808 FAX: (818) 840-0708

CONSULTANT:

655 N. CENTRAL AVE., #1520 GLENDALE, CA 91203 OFFICE: (818) 840-0808 FAX: (818) 840-0708

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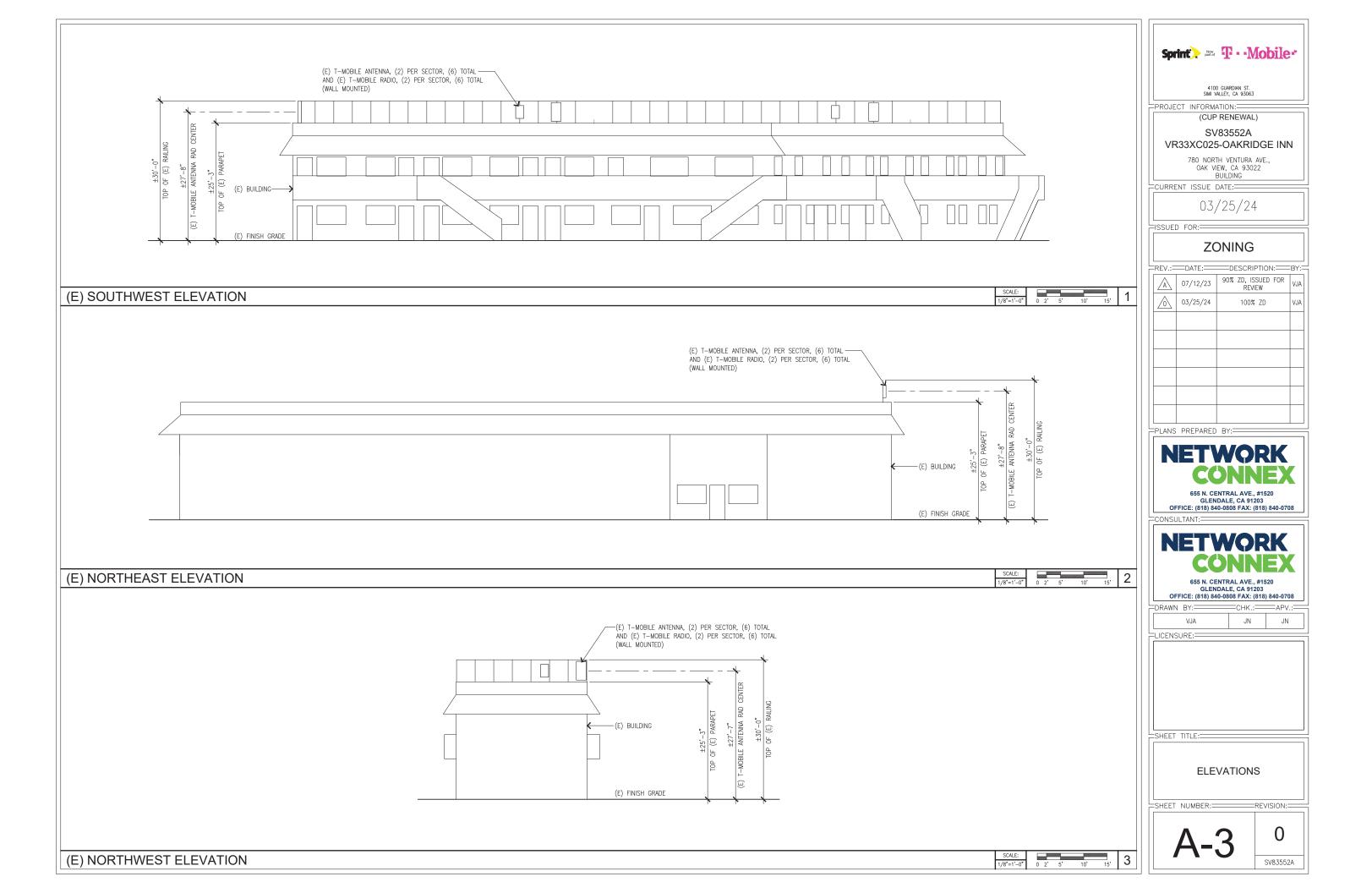
SHEET TITLE:

(E) ANTENNA AND GROUND EQUIPMENT LAYOUT PLANS

SHEET NUMBER: =REVISION:=



SV83552A



Permittee: T-Mobile West LLC Location: 780 North Ventura Avenue Page 1 of 4

EXHIBIT 4

CONSISTENCY WITH THE GENERAL PLAN AND OJAI VALLEY AREA PLAN FOR T-MOBILE SV83552A OAKRIDGE INN WIRELESS COMMUNICATION FACILITY (WCF) (CASE NO. PL24-0046)

The Ventura County General Plan Goals, Policies and Programs (2020, page 1-1) states:

California law requires that every county and city adopt a general plan "for the physical development of the county or city, and of any land outside its boundaries which in the planning agency's judgment bears relation to its planning." (Gov. Code, § 65300.) A general plan serves as the jurisdiction's "constitution" or "blueprint" for future decisions concerning a variety of issues including land use, health and safety, and resource conservation. All area plans, specific plans subdivision, public works projects, and zoning decisions must be consistent with the direction provided in the County's General Plan.

Furthermore, the Ventura County Non-Coastal Zoning Ordinance (NCZO) (Section 8111-1.2.1.1.a) states that in order to be approved, a project must be found consistent with all applicable policies of the Ventura County General Plan.

The proposed project would authorize a Conditional Use Permit (CUP) for the continued use, operation, and maintenance of a WCF for a 10-year period (PL24-0046).

Evaluated below is the consistency of the proposed project with the applicable policies of the General Plan *Goals, Policies and Programs*, as well as the Ojai Valley Area Plan *Goals and Policies*.

General Plan

1. HAZ-5.2 Hazardous Materials and Waste Management Facilities: The County shall require discretionary development involving facilities and operations which may potentially utilize, store, and/or generate hazardous materials and/or wastes be located in areas that would not expose the public to a significant risk of injury, loss of life, or property damage and would not disproportionally impact Designated Disadvantaged Communities.

The Resource Management Agency, Environmental Health Division (EHD) reviewed the proposed project. Based on EHD's recommendations, the CUP for the WCF would be subject to a condition of approval to require that the storage,

County of Ventura
Planning Director Hearing
Case No. PL24-0046
June 27, 2024
Exhibit 4 – General Plan and Area
Plan Consistency Analysis

Date of Approval: TBD

handling, and disposal of any potentially hazardous material shall be in compliance with applicable state regulations (Exhibit 6, Condition No. 22).

Permittee: T-Mobile West LLC

Page 2 of 4

Location: 780 North Ventura Avenue

Based on the discussion above, the project is consistent with General Plan Policy HAZ-5.2.

2. HAZ-9.2 Noise Compatibility Standards: The County shall review discretionary development for noise compatibility with surrounding uses.

The project does not involve noise sensitive or noise generating uses.

Based on the discussion above, the project is consistent with General Plan Policy HAZ-9.2.

- 3. WR-1.2 Watershed Planning: The County shall consider the location of a discretionary project within a watershed to determine whether or not it could negatively impact a water source. As part of discretionary project review, the County shall also consider local watershed management plans when considering land use development.
 - WR-1.12 and WR-2.2 Water Quality Protection for Discretionary Development: The County shall evaluate the potential for discretionary development to cause deposition and discharge of sediment, debris, waste and other pollutants into surface runoff, drainage systems, surface water bodies, and groundwater. The County shall require discretionary development to minimize potential deposition and discharge through point source controls, storm water treatment, runoff reduction measures, best management practices, and low impact development.

The proposed project does not involve development or uses that could affect the hydrological conditions of the watershed in which the project site is located.

Based on the discussion above, the project is consistent with General Plan Policies WR-1.2, WR-1.12, and WR-2.2.

- **4. PFS-1.1 Equitable Provision of Public Facilities and Services:** The County shall require that facilities and services that are essential for public health and safety shall be equitably provided for all residents and businesses.
 - **PFS-7.1 Accessible Public Utilities:** The County shall work with utility companies and service providers to ensure that gas, electric, broadband, cellular mobile communications, cable television, and telephone utility transmission lines are located appropriately to provide for adequate services throughout the unincorporated area.

Date of Approval: TBD

PFS-7.5 Broadband Service Access: The County shall encourage broadband service providers to expand service areas and provide high quality access to broadband (high-speed internet) and cellular mobile communications services to residents and businesses, including unserved and underserved areas.

Permittee: T-Mobile West LLC

Page 3 of 4

Location: 780 North Ventura Avenue

The WCF will continue to provide service throughout the unincorporated Ventura area, including access to high quality cellular mobile communications. The continued use of the facility ensures that residents and businesses in the coverage area receive high-quality access.

Based on the discussion above, the project is consistent with General Plan Policies PFS-1.1, PFS-7.1, and PFS-7.5.

5. LU-16.1 Community Character and Quality of Life: The County shall encourage discretionary development to be designed to maintain the distinctive character of unincorporated communities, to ensure adequate provision of public facilities and services, and to be compatible with neighboring uses.

The WCF is flush mounted on the rooftop of the Oakridge Inn and uses both low-profile design and paint matching to limit visual interference with the surrounding area and ensure compatibility. Landscape screening masks the ground enclosure. The facility provides essential wireless telecommunication coverage to the area. No new conflicts or impacts are introduced with the continued use of this WCF. The site is accessed by North Ventura Avenue. No water is required.

Based on the discussion above, the project is consistent with General Plan Policy LU-16.1.

Ojai Valley Area Plan

1. OV-17.1 Community Compatibility: The County shall require all discretionary development projects to be reviewed and conditioned to ensure that they are compatible with their surroundings, are of high quality and good design, are consistent with the character of the Ojai Valley, and are beneficial to the community as a whole.

<u>Staff Analysis</u>: The WCF site uses stealth characteristics to limit visual interference with the surrounding area. The facility is painted to blend in with the site surroundings (Exhibit 6, Condition No. 21), and the flush-mounted, low-profile antennae blend with the surrounding rooftop structure. The facility provides essential wireless telecommunication coverage to the area. The site is accessed by North Ventura Avenue. No water is required. No new conflicts or impacts are introduced with the continued use of this WCF.

Based on the discussion above, the proposed project is consistent with General Plan Policy OV-17.1.

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2. OV-34.1 Compliance with Fire Protection District and Sheriff's Department Requirements: The County shall require discretionary development to comply with the requirements of the Fire Protection District and Sheriff's Department by providing adequate access for fire, law enforcement, emergency equipment and personnel, and evacuation.

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<u>Staff Analysis</u>: The Ventura County Sheriff's Department and Ventura County Fire Protection Reviewed the proposed project and had no comments.

Based on the discussion above, the proposed project is consistent with General Plan Policy OV-34.1.

- 3. OV-42.1 Wireless Communication Facilities: The County shall grant discretionary development permits for wireless communication facilities only when necessary for public safety or to provide a substantial public benefit. The County shall condition such facilities to minimize visual impacts to the maximum extent feasible.
 - **OV-42.2 Wireless Communication Facility Height Restriction**: The County shall limit discretionary development permits for wireless communication facilities the height of such facilities, with the exception of monopole whip-type antennas, to 40 feet. The County prefers several shorter facilities to one large facility.

The WCF will continue to provide service throughout the unincorporated Ventura area, including access to high quality cellular mobile communications. The continued use of the facility ensures that residents and businesses in the coverage area receive a high quality of service. The facility is painted to blend in with the site surroundings (Exhibit 6, Condition No. 21), and the low-profile, flush-mounted antennae blend with surrounding rooftop architecture.

Based on the discussion above, the proposed project is consistent with Ojai Valley Area Plan Policies OV-42.1 and OV-42.2.



County of Ventura
Planning Director Hearing
Case No. PL24-0046
Exhibit 5 - Site Photos









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EXHIBIT 6

DRAFT CONDITIONS OF APPROVAL FOR CONDITIONAL USE PERMIT (CUP) NO. PL24-0046 AS MODIFIED BY MINOR MODIFICATION CASE NO. PL24-0046

THESE CONDITIONS OF APPROVAL SUPERSCEDE ALL PREVIOUSLY APPROVED CONDITIONS OF APPROVAL

RESOURCE MANAGEMENT AGENCY (RMA) CONDITIONS

- I. Planning Division (PL) Conditions
- 1. Project Description

This Conditional Use Permit (CUP) is based on and limited to compliance with the project description stated in this condition below, Exhibits 2 through 6 of the Planning Director hearing on June 27, 2024, and conditions of approval set forth below. Together, these conditions and documents describe the "Project." Any deviations from the Project must first be reviewed and approved by the County in order to determine if the Project deviations conform to the Project as approved. Project deviations may require Planning Director approval for changes to the permit or further California Environmental Quality Act (CEQA) environmental review, or both. Any Project deviation that is implemented without requisite County review and approval(s) may constitute a violation of the conditions of this permit and applicable law.

The Project description is as follows:

The applicant requests a Minor Modification to Conditional Use Permit (CUP) Case No. PL13-0159 to authorize the continued use, operation, and maintenance of a Wireless Communication Facility (WCF) for a 10-year period (Case No. PL24-0046). The existing WCF is flush-mounted on the rooftop of the Oakridge Inn and comprised of six panel antennas mounted at three locations and painted green to match, six remote radio units (RRU's). A 45-square-foot lease area in the parking lot contains two equipment cabinets within a ground mounted enclosure which is also part of the facility.

The existing WCF is unmanned, except for periodic maintenance visits, and operates for 24 hours per day. The WCF does not require water to operate. The site is accessed by North Ventura Avenue. No changes are proposed with this Minor Modification.

The use and maintenance of the property, as well as the size, shape, arrangement, and location of structures, shall conform to the project description above, Exhibits 2-6 of the Planning Director hearing on June 27, 2024, and remaining conditions of approval below.

County of Ventura
Planning Director Hearing
Case No. PL24-0046
June 27, 2024
Exhibit 6 – Draft Conditions of Approval

Date of Approval: TBD

2. Site Maintenance

Purpose: To ensure that the Project site is maintained in a neat and orderly manner so as not to create any hazardous or unsightly conditions which are visible from outside of the Project site.

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Requirement: The Permittee shall maintain the Project site in a neat and orderly manner, and in compliance with the Project description set forth in Condition of Approval No. 1. Only equipment and/or materials which the Planning Director determines to substantially comply with the Project description and approved site uses shall be stored on the site during the life of this permit.

Documentation: The Permittee shall maintain the Project site in compliance with Condition of Approval No. 1 and the approved plans for the Project.

Timing: The Permittee shall maintain the **Project** site in a neat and orderly manner and in compliance with Condition of Approval No. 1 throughout the life of the Project.

Monitoring and Reporting: The County Building Inspector, Public Works Agency Grading Inspector, Fire Marshall, and/or Planning Division staff has the authority to conduct periodic site inspections to ensure the Permittee's ongoing compliance with this condition consistent with the requirements of Section 8114-3 of the Ventura County Non-Coastal Zoning Ordinance.

CUP Modification

Prior to undertaking any operational or construction-related activity which is not expressly described in these conditions, the Permittee shall first contact the Planning Director to determine if the proposed activity requires a modification of this CUP. The Planning Director may, at the Planning Director's sole discretion, require the Permittee to file a written and/or mapped description of the proposed activity to determine if a CUP modification is required. If a CUP modification is required, the modification shall be subject to:

- a. The modification approval standards of the Ventura County Ordinance Code in effect at the time the modification application is acted on by the Planning Director.
- b. Environmental review, as required pursuant to the California Environmental Quality Act (CEQA; California Public Resources Code, Sections 21000-21178) and the State CEQA Guidelines (California Code of Regulations, Title 14, Chapter 3, Sections 15000-15387), as amended from time to time.

4. Acceptance of Conditions and Schedule of Enforcement Responses

The Permittee's acceptance of this CUP and operations under this CUP shall constitute the Permittee's formal agreement to comply with all conditions of this CUP. Failure to abide by and comply with any condition for the granting of this CUP shall constitute grounds for enforcement action provided in the Ventura County Non-Coastal Zoning Ordinance (Article 14), which include, but are not limited to, the following actions:

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- a. Public reporting of violations to the Planning Commission and/or Board of Supervisors;
- b. Suspension of the permitted land uses (Condition No. 1);
- c. Modification of the CUP conditions listed herein;
- d. Recordation of a "Notice of Noncompliance" on the deed to the subject property;
- e. The imposition of civil administrative penalties; and/or
- f. Revocation of this CUP.

The Permittee is responsible for being aware of and complying with the CUP conditions and all applicable federal, state, and local laws and regulations.

5. Time Limits

- a. Use Inauguration:
 - (1) The approval decision for this CUP becomes effective upon the expiration of the 10-day appeal period following the approval decision, or when any appeals of the decision are finally resolved. Once the approval decision becomes effective, the Permittee must obtain a Zoning Clearance for Use Inauguration in order to initiate the land uses set forth in Condition No. 1.
 - (2) This CUP shall expire and become null and void if the Permittee fails to obtain a Zoning Clearance for Use Inauguration within one from the date the approval decision of this CUP becomes effective. The Planning Director may grant a one-year extension of time to the Permittee in order to obtain the Zoning Clearance for Use Inauguration if the Permittee can demonstrate to the satisfaction of the Planning Director that the Permittee has made a diligent effort to implement the Project, and the Permittee has requested the time extension in writing at least 30 days prior to the one year expiration date.
 - (3) Prior to the issuance of the Zoning Clearance for Use Inauguration, all fees and charges billed to that date by any County agency, as well as all fines, penalties, and sureties, must be paid or submitted in full. After issuance of the Zoning Clearance for Use Inauguration, any final billed processing fees must be paid within 30 days of the billing date or the County may revoke this CUP.

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b. Permit Life or Operations Period: This CUP will expire on [10-Years from the date of approval]. The lack of additional notification of the expiration date provided by the County to the Permittee shall not constitute grounds to continue the uses that are authorized by this CUP after the CUP expiration date. The uses authorized by this CUP may continue after the CUP expiration date if:

(1) The Permittee has filed a permit modification application pursuant to Section 8111-6 of the Ventura County Non-Coastal Zoning Ordinance prior to [10-Years from the date of approval]; and

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- (2) The County decision-maker grants the requested modification.
- (3) The uses authorized by this CUP may continue during processing of a timely-filed modification application in accordance with Section 8111-2.10 of the Ventura County Non-Coastal Zoning Ordinance.
- 6. <u>Documentation of Compliance with Other Agencies' Requirements Related to this CUP</u>

Purpose: To ensure compliance with and notification of federal, state, or local government regulatory agencies that have requirements that pertain to the project (Condition No. 1, above) that is the subject of this CUP.

Requirement: Upon the request of the Planning Director, the Permittee shall provide the Planning Division with documentation (e.g., copies of permits or agreements from other agencies, which are required pursuant to a condition of this CUP) to verify that the Permittee has obtained or satisfied all applicable federal, state, and local entitlements and conditions that pertain to the Project.

Documentation: The Permittee shall provide this documentation to Planning Division staff in the form that is acceptable to the agency issuing the entitlement or clearance, to be included in the Planning Division Project file.

Timing: Copies of all correspondence, reports, or information related to issues covered by this permit, which are received by the Permittee from, or sent by the Permittee to, other Federal, State, or local jurisdictions or agencies shall be provided to the Planning Division within 30 days of their receipt/issuance. The documentation shall be submitted to the Planning Division prior to the issuance of the Zoning Clearance for Use Inauguration or as dictated by the respective agency.

Monitoring and Reporting: The Planning Division shall maintain the documentation provided by the Permittee in the respective project file. If the federal, state, or local government regulatory agency prepares new documentation due to changes in the

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Permittee: T-Mobile West LLC Location: 780 North Ventura Avenue Page 5 of 14

project or the other agency's requirements, the Permittee shall submit the new documentation within 30 days of receipt of the documentation from the other agency.

7. Notice of CUP Requirements and Retention of CUP Conditions

Purpose: To ensure full and proper notice of these CUP conditions affecting the use of the subject property.

Requirement: Unless otherwise required by the Planning Director, the Permittee shall notify, in writing, the Property Owner(s) of record, contractors, and all other parties and vendors who regularly conduct activities associated with the Project, of the pertinent conditions of this CUP.

Documentation: The Permittee shall present to the Planning Division staff copies of the conditions, upon Planning Division staff's request.

Timing: Prior to issuance of a Zoning Clearance for use inauguration and throughout the life of the Project.

Monitoring and Reporting: The Planning Division has the authority to conduct periodic site inspections to ensure ongoing compliance with this condition consistent with the requirements of Section 8114-3 of the Ventura County Non-Coastal Zoning Ordinance.

8. Recorded Notice of Land Use Entitlement

Purpose: The Permittee shall record a "Notice of Land Use Entitlement" form and the conditions of this CUP with the deed for the subject property that notifies the current and future Property Owner(s) of the conditions of this CUP.

Requirement: The Permittee shall sign, have notarized, and record with the Office of the County Recorder, a "Notice of Land Use Entitlement" form furnished by the Planning Division and the conditions of this CUP, with the deed of the property that is subject to this CUP.

Documentation: Recorded "Notice of Land Use Entitlement" form and conditions of this CUP.

Timing: The Permittee shall record the "Notice of Land use Entitlement" form and conditions of this CUP, prior to Zoning Clearance for Use Inauguration.

Monitoring and Reporting: The Permittee shall return a copy of the recorded "Notice of Land Use Entitlement" form and conditions of this CUP to Planning Division staff to be included in the Project file.

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9. Financial Responsibility for Compliance Monitoring and Enforcement

a. Cost Responsibilities: The Permittee shall bear the full costs of all County staff time, materials, and County-retained consultants associated with condition compliance review and monitoring, CEQA mitigation monitoring, other permit monitoring programs, and enforcement activities, actions, and processes conducted pursuant to the Ventura County Non-Coastal Zoning Ordinance (Section 8114-3) related to this CUP. Such condition compliance review, monitoring and enforcement activities may include (but are not limited to): periodic site inspections; preparation, review, and approval of studies and reports; review of permit conditions and related records; enforcement hearings and processes; drafting and implementing compliance agreements; and attending to the modification, suspension, or revocation of permits. Costs will be billed at the rates set forth in the Planning Division or other applicable County Fee Schedule, and at the contract rates of County-retained consultants, in effect at the time the costs are incurred.

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b. Establishment of Revolving Compliance Account:

Pursuant to the requirements of PL13-0159, the Resource Management Agency created Condition Compliance Case No. CC15-0002 to cover the costs associated with condition compliance review, monitoring, and enforcement activities, and any duly-imposed civil administrative penalties, regarding PL13-0159. The Planning Division will continue to use Condition Compliance Case No. CC15-0002 to cover the costs associated with condition compliance review, monitoring, and enforcement activities described in subsection 9.a (above), and any duly-imposed civil administrative penalties regarding this CUP.

Within 10 calendar days of the effective date of the final decision approving this CUP, the Permittee shall submit a new, updated, and completed reimbursement agreement for Condition Compliance Case No. CC15-0002, in a form provided by the Planning Division, obligating the Permittee to pay all condition compliance review, monitoring, and enforcement costs, and any civil administrative penalties, subject to the Permittee's right to challenge all such charges and penalties prior to payment.

c. Billing Process: The Permittee shall pay all Planning Division invoices within 30 days of receipt thereof. Failure to timely pay an invoice shall subject the Permittee to late fees and charges set forth in the Planning Division Fee Schedule, and shall be grounds for suspension, modification, or revocation of this CUP. The Permittee shall have the right to challenge any charge or penalty prior to payment.

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10. Defense and Indemnification

a. The Permittee shall defend, at the Permittee's sole expense with legal counsel acceptable to the County, against any and all claims, actions, or proceedings against the County, any other public agency with a governing body consisting of the members of the County Board of Supervisors, or any of their respective board members, officials, employees and agents (collectively, "Indemnified Parties") arising out of or in any way related to the County's issuance, administration, or enforcement of this CUP. The County shall promptly notify the Permittee of any such claim, action or proceeding and shall cooperate fully in the defense.

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- b. The Permittee shall also indemnify and hold harmless the Indemnified Parties from and against any and all losses, damages, awards, fines, expenses, penalties, judgments, settlements, or liabilities of whatever nature, including but not limited to court costs and attorney fees (collectively, "Liabilities"), arising out of or in any way related to any claim, action or proceeding subject to subpart (a) above, regardless of how a court apportions any such Liabilities as between the Permittee, the County, and/or third parties.
- c. Except with respect to claims, actions, proceedings, and Liabilities resulting from an Indemnified Party's sole active negligence or intentional misconduct, the Permittee shall also indemnify, defend (at Permittee's sole expense with legal counsel acceptable to County), and hold harmless the Indemnified Parties from and against any and all claims, actions, proceedings, and Liabilities arising out of, or in any way related to, the construction, maintenance, land use, or operations conducted pursuant to this CUP, regardless of how a court apportions any such Liabilities as between the Permittee, the County, and/or third parties. The County shall promptly notify the Permittee of any such claim, action, or proceeding and shall cooperate fully in the defense.
- d. Neither the issuance of this CUP, nor compliance with the conditions hereof, shall relieve the Permittee from any responsibility otherwise imposed by law for damage to persons or property; nor shall the issuance of this CUP serve to impose any liability upon the Indemnified Parties for injury or damage to persons or property.

11. Invalidation of Condition(s)

If any of the conditions or limitations of this CUP are held to be invalid in whole or in part by a court of competent jurisdiction, that holding shall not invalidate any of the remaining CUP conditions or limitations. In the event that any condition imposing a fee, exaction, dedication, or other mitigation measure is challenged by the Permittee in an action filed in a court of competent jurisdiction, or threatened to be filed therein, the Permittee shall be required to fully comply with this CUP, including without limitation, by remitting the fee, exaction, dedication, and/or by otherwise performing all mitigation measures being

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challenged. This CUP shall continue in full force unless, until, and only to the extent invalidated by a final, binding judgment issued in such action.

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If a court of competent jurisdiction invalidates any condition in whole or in part, and the invalidation would change the findings, and/or the mitigation measures associated with the approval of this CUP, at the discretion of the Planning Director, the Planning Director may review the project and impose substitute feasible conditions/mitigation measures to adequately address the subject matter of the invalidated condition. The Planning Director shall make the determination of adequacy. If the Planning Director cannot identify substitute, feasible conditions/mitigation measures to replace the invalidated condition and cannot identify overriding considerations for any significant impacts that are not mitigated to a level of insignificance as a result of the invalidation of the condition, then this CUP may be revoked.

12. Consultant Review of Information and Consultant Work

The County and all other County permitting agencies for the Project have the option of referring any and all special studies that these conditions may require to an independent and qualified consultant for review and evaluation of issues beyond the expertise or resources of County staff.

Prior to the County engaging any independent consultants or contractors pursuant to the conditions of this CUP, the County shall confer in writing with the Permittee regarding the necessary work to be contracted, as well as the estimated costs of such work. Whenever feasible, the County will use the lowest responsible bidder or proposer. Any decisions made by County staff in reliance on consultant or contractor work may be appealed pursuant to the appeal procedures contained in the Ventura County Zoning Ordinance Code then in effect.

The Permittee may hire private consultants to conduct work required by the County, but only if the consultant and the consultant's proposed scope-of-work are first reviewed and approved by the County. The County retains the right to hire its own consultants to evaluate any work that the Permittee or a contractor of the Permittee undertakes. In accordance with Condition No. 9 above, if the County hires a consultant to review any work undertaken by the Permittee or hires a consultant to review the work undertaken by a contractor of the Permittee, the hiring of the consultant will be at the Permittee's expense.

13. Relationship of CUP Conditions, Laws and Other Entitlements

The Permittee shall implement the Project in compliance with all applicable requirements and enactments of federal, state, and local authorities. In the event of conflict between various requirements, the more restrictive requirements shall apply. In the event the Planning Director determines that any CUP condition contained herein is in conflict with any other CUP condition contained herein, when principles of law do not provide to the

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contrary, the CUP condition most protective of public health and safety and environmental resources shall prevail to the extent feasible.

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No condition of this CUP for uses allowed by the Ventura County Ordinance Code shall be interpreted as permitting or requiring any violation of law, lawful rules, or regulations, or orders of an authorized governmental agency. Neither the approval of this CUP, nor compliance with the conditions of this CUP, shall relieve the Permittee from any responsibility otherwise imposed by law for damage to persons or property.

The Permittee shall obtain/maintain a business tax certificate for the operation of the wireless communications facility. The certificate shall be prominently displayed at the Permittees' facility's business office for the life of the permit.

14. Contact Person

Purpose: To designate a person responsible for responding to complaints.

Requirement: The Permittee shall designate a contact person(s) to respond to complaints from citizens and the County which are related to the permitted uses of this CUP.

Documentation: The Permittee shall provide the Planning Director with the contact information (e.g., name and/or position title, address, business and cell phone numbers, and email addresses) of the Permittee's field agent who receives all orders, notices, and communications regarding matters of condition and code compliance at the CUP site.

Timing: Prior to the issuance of a Zoning Clearance for Use Inauguration, the Permittee shall provide the Planning Division the contact information of the Permittee's field agent(s) for the Project file. If the address or phone number of the Permittee's field agent(s) should change, or the responsibility is assigned to another person, the Permittee shall provide Planning Division staff with the new information in writing within three calendar days of the change in the Permittee's field agent.

Monitoring and Reporting: The Planning Division shall maintain the contact information provided by the Permittee in the respective project file. The Planning Division has the authority to periodically confirm the contact information consistent with the requirements of Section 8114-3 of the Ventura County Non-Coastal Zoning Ordinance.

15. Resolution of Complaints

- 3. The following process shall be used to resolve complaints related to this project:
 - a. The Permittee shall post the telephone number for the designated Contact Person as identified pursuant to Condition No. 14 in a visible location on the site. The Contact Person shall be available via telephone on a 24-hour basis. Persons

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with concerns about a use as it is occurring may directly contact the Contact Person:

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- b. If County staff receives a written complaint about the Project, Planning Division staff may contact the Permittee's Contact Person or the Permittee to request information regarding the alleged violation.
- c. If, following a complaint investigation by County staff, a violation of Ventura County Code or a condition of this CUP is confirmed, County may initiate enforcement actions pursuant to Section 8114-3 of the Non-Coastal Zoning Ordinance.

16. Reporting of Major Incidents

Purpose: To ensure that the Planning Director is notified of major incidents associated with, or resulting from, the Project.

Requirement: The Permittee shall immediately notify the Planning Director by telephone, email, FAX, and/or voicemail of any incidents (e.g., fires, explosions, spills, landslides, or slope failures) that could pose a hazard to life or property inside or outside the Project Site.

Documentation: Upon request of any County agency, the Permittee shall provide a written report of any incident that shall include, but is not limited to: a description of the facts of the incident; the corrective measures used, if any; and the steps taken to prevent a recurrence of the incident.

Timing: The Permittee shall provide the written report to the requesting County agency and Planning Division within seven days of receiving the request.

Monitoring and Reporting: The Planning Division maintains any documentation provided by the Permittee related to major incidents in the Project file.

17. Change of Permittee and/or Property Owner

Purpose: To ensure that the Planning Division is properly and promptly notified of any change of Permittee.

Requirement: The Permittee shall file, as an initial notice with the Planning Director, the new name(s), address(es), telephone/FAX number(s), and email addresses of the new owner(s), lessee(s), operator(s) of the permitted uses, and the company officer(s). The Permittee shall provide the Planning Director with a final notice once the transfer of ownership and/or operational control has occurred.

Documentation: The initial notice must be submitted with the new Permittee's contact information. The final notice of transfer must include the effective date and time of the transfer and a letter signed by the new Property Owner(s), lessee(s), and/or operator(s)

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of the permitted uses acknowledging and agreeing to comply with all conditions of this CUP.

Timing: The Permittee shall provide written notice to the Planning Director 10 calendar days prior to the change of ownership or change of Permittee. The Permittee shall provide the final notice to the Planning Director within 15 calendar days of the effective date of the transfer.

Monitoring and Reporting: The Planning Division maintains notices submitted by the Permittee in the Project file and has the authority to periodically confirm the information consistent with the requirements of Section 8114-3 of the Ventura County Non-Coastal Zoning Ordinance.

18. Removal of Facility for Abandonment of Use or Expiration of Permit

Purpose: In compliance with Section 8111-2.8 and Section 8111-8.1 of the Ventura County Non-Coastal Zoning Ordinance and in order to ensure that the use of the subject property remains compatible with existing and potential uses of other property within the general area, the communication facility shall be removed if this CUP expires or if the facility is abandoned.

Requirement: Upon the expiration of this permit, or abandonment of the use, the Property Owner shall:

- a. notify the County that the Permittee has discontinued the use of the facility;
- b. remove the facility and all appurtenant structures;

In the event that the Permittee fails to perform the required actions, the Property Owner shall be responsible for compliance with the requirements set forth in this condition.

The facility shall be considered to be abandoned if it has not been in use for 12 continuous months.

Documentation: The Property Owner shall provide photos of the site after restoration is completed, to the County Planning Division.

Timing: The Property Owner shall complete the notification, removal, and restoration activities within 60 days of the expiration of this permit, or abandonment of the use, unless the Planning Director grants (in writing) additional time.

Monitoring and Reporting: The Planning Division has the authority to conduct periodic site inspections to ensure compliance with this condition consistent with the requirements of Section 8114-3 of the Ventura County Non-Coastal Zoning Ordinance.

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19. Future Collocation of Wireless Communication Facilities and Equipment

Purpose: To reduce the number of communication facilities and minimize the potential environmental impacts associated with such facilities.

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Requirement: The Permittee shall avail its facility and site to other telecommunication carriers and, in good faith, accommodate all reasonable requests for collocation in the future subject to the following parameters:

- a. the party seeking the co-location shall be responsible for all facility modifications, environmental review, mitigation measures, associated costs, and permit processing.
- b. the Permittee shall not be required to compromise the operational effectiveness of its facility or place its prior approval at risk.
- c. the Permittee shall make its facilities and site available for collocation on a non-discriminatory and equitable cost basis; and
- d. the County retains the right to verify that the use of the Permittee's facilities and site conforms to County policies.

Documentation: Permittee shall demonstrate to the satisfaction of the Planning Director that the wireless telecommunications tower associated with the communication facility is engineered in a manner that can accommodate supplementary antennas to collocate at least one additional telecommunication carrier.

Timing: Prior to the issuance of a Zoning Clearance for construction, the Permittee shall submit evidence to the Planning Division that the facility is engineered to accommodate the collocation of at least one additional carrier.

Monitoring and Reporting: Prior to the issuance of a Certificate of Occupancy, Building and Safety inspectors and Planning Division staff have the authority to inspect the facility to confirm that is constructed as approved.

20. Color/Material/Manufacture Specifications

Purpose: To ensure that the modifications to the existing communication facility are constructed as illustrated on the approved plans and photo simulations.

Requirement: The Permittee shall:

 construct and maintain the exterior surfaces of all buildings and structures of the communication facility using building materials and colors that are compatible with surrounding structure and site;

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b. all antennas and visible equipment on the WCF shall be consistent with the stealth elements of the facility.

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- c. provide the manufacturer's specifications and model numbers of all tower, antenna, and ancillary equipment (e.g., batteries, equipment in cabinets, GPS, and antennae) on all development plans;
- d. construct and maintain the site in compliance with the approved plans and photosimulations; and
- e. provide photos to the Planning Division to verify that the facility is constructed as approved.

Documentation: The Permittee shall provide plans and photo simulations to the Planning Division for review and approval. Prior to final inspection of the communication facility, the Permittee shall provide photographs demonstrating that the Permittee constructed the facility in compliance with the approved plans and photo simulations.

Timing: Prior to the issuance of a Zoning Clearance for construction, the Permittee shall provide the colors and materials of all buildings and structures on building plans for the Planning Division's review and approval. Prior to final inspection, the Permittee shall construct and paint the structures according to the approved plans.

Monitoring and Reporting: The Planning Division maintains copies of the approved plans and photo simulations in the Project file. The Permittee shall provide photos of the constructed facility to the Planning Division, or schedule a site inspection with the Planning Division, to verify that the Permittee constructed and painted the facility according to the approved plans and photo simulations. The Planning Division has the authority to ensure ongoing compliance with this condition pursuant to the requirements of Section 8114-3 of the Ventura County Non-Coastal Zoning Ordinance.

Environmental Health Division (EHD) Conditions

21. Hazardous Materials/Waste Management (CUPA Permit Required)

Purpose: To comply with the California Code of Regulations Title 22, Division 4.5, California Health and Safety Code chapter 6.95; and Ventura County Ordinance Code, and to ensure the safe storage, handling, and disposal of any potentially hazardous material and/or waste.

Requirement: The Permittee shall submit a Hazardous Materials Business Plan (HMBP) to the Environmental Health Division/Certified Unified Program Agency (Ventura CUPA) for storage of hazardous materials above reporting thresholds (200 cubic feet gas, 55 gallons liquid, 500 pounds solid). If hazardous wastes are generated, an EPA ID number issued by the California Department of Toxic Substances Control must be obtained and maintained in active status. Wastes identified as "non-hazardous" may require waste

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determination analysis to confirm if wastes are listed hazardous wastes, exhibits a hazardous characteristic through testing, or application of general knowledge.

Documentation: A completed HMBP must be submitted to the Ventura CUPA electronically through the California Environmental Reporting System (CERS). Maintain all records of hazardous waste determination testing and disposal and make available for review by this Ventura CUPA staff upon request.

Timing: HMBP must be submitted through CERS annually, and whenever there is a change to the type, quantity, or location of the hazardous materials. EPA ID number must be renewed annually.

Monitoring and Reporting: Verification of hazardous materials inventory as well as ongoing compliance with requirements shall be accomplished through field inspection by Ventura CUPA staff. Additional information on the storage and handling requirements for hazardous materials and wastes may be found on the Ventura County Environmental Health Division/Certified Unified Program Agency website: https://vcrma.org/cupa.

