

Responses to items on Incomplete letter:

1. Please provide the current grant deed for the parcel with evidence of the easement granted for this fiber optics station. **\*\* see attached**

2. Please submit a Landowner Authorization form signed by the property owner to authorize proposed equipment/structure installation. **\*\* see attached**

3. Please provide a detailed description of the project including a detailed operational plan, activities, number of employees/volume of people, types of material to be used or stored on-site, traffic impact and/or number of vehicle trips per day, noise information.

**\*\* see attached**

4. Provide an estimate of the grading quantities of cut and fill, and import and export of materials in cubic yards. Please include on the site plans a table of proposed quantities for each proposed improvement (e.g. underneath the residence, driveway, access road, landscape areas, cut and fill slopes outside the building footprint, etc.). If no grading is needed, please state as such on the site plans. **See note 2 on sheet C-1.2 of the drawings.**

**No cut/fill required as part of this project.**

5. Complete the Petition for Exemption from Environmental Assessment Form & Applicable Fee found here:

[https://stgenpln.blob.core.windows.net/document/CEQA\\_Exemption\\_2013.pdf](https://stgenpln.blob.core.windows.net/document/CEQA_Exemption_2013.pdf)

**\*\* Completed & attached**

6. Complete the Hazardous Site Questionnaire found here:

[https://stgenpln.blob.core.windows.net/document/Hazardous\\_Questionnaire.pdf](https://stgenpln.blob.core.windows.net/document/Hazardous_Questionnaire.pdf)

**\*\* Completed & attached**

7. Pursuant to Zoning Ordinance § 3.90.050 - San Martin Integrated Design Plan, all new uses established pursuant to the provisions of the –sm combining zoning district shall conform to the requirements of the San Martin Integrated Design Plan and Guidelines. Please provide a landscaping and fencing plan which conforms to these guidelines.

**\*\* see drawings/plans – landscape notes & details – Sheet C-5 & 6**

8. An open violation, VIO21-0112, for excessive graffiti on the fence facing the railroad and Monterey Road, has been recorded on this parcel. Pursuant to County Ordinance Section C1-71, no permit required by this Code shall be issued to any applicant in connection with any premises or portion thereof upon which there exists a violation of any County

ordinance or State law. Please note on site plans the location of the violation and how this graffiti will be cleaned up/removed.

\*\* Graffiti has been remedied as of 9/2023 (see attached pictures)