Notice of Exemption

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044

County Clerk
County of: Amador
810 Court St 1st Floor, East Wing
Jackson, CA 95642

From: (Public Agency): City of Jackson
33 Broadway
Jackson, CA 95642

(Address)

Project Title: Martell Reservoir Replacement

Project Applicant: City of Jackson

Project Location - Specific:
10704 N. Hwy 49/88, APN. 044010028000 and 044010032000

Project Location - City: Jackson Project Location - County: Amador

Description of Nature, Purpose and Beneficiaries of Project:
During State Inspections, a need to increase our water storage capacity has been identified to keep up with peak demand. Our current 1.3mg reservoir, Martell Reservoir, is aging infrastructure that no longer meets today’s design standards. The plan is to replace the

Name of Public Agency Approving Project: State Water Resources Control Board

Name of Person or Agency Carrying Out Project: City of Jackson/RCAC

Exempt Status: (check one):
- ☐ Ministerial (Sec. 21080(b)(1); 15268);
- ☐ Declared Emergency (Sec. 21080(b)(3); 15269(a));
- ☐ Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- ☐ Categorical Exemption. State type and section number: CCR, Title 14, Article 18, Section 1526
- ☐ Statutory Exemptions. State code number:

Reasons why project is exempt:
Full CEQA will be conducted during planning activities after planning grant approval. There will be no ground disturbing activities during application process.

Lead Agency
Contact Person: Trevor Hoaas
Area Code/Telephone/Extension: (209) 273-8780

If filed by applicant:
1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project? ☐ Yes ☐ No

Signature: [Signature]
Date: 10/30/20
Title: WATER DEPT. FOREMAN
(Designated Official)

☐ Signed by Lead Agency ☐ Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code.
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

Date Received for filing at OPR:

ENDORSED FILED

NOV 03 2020

KIMBERLY L. GRADY, County Clerk
AMADOR COUNTY

A. HANNA

File No. 031N3202040
Posted On NOV 03 2020
Posting Removed
Revised 2011
PROPOSITION 1 TECHNICAL ASSISTANCE (TA) WORK PLAN

RURAL COMMUNITY ASSISTANCE CORPORATION (RCAC)
AND
CALIFORNIA STATE WATER RESOURCES CONTROL BOARD
PROJECT MANAGEMENT ASSISTANCE FOR CITY OF JACKSON
AGREEMENT NUMBER D1612801

TA WORK PLAN NO. 5998-B
TA START DATE: 08/01/2019
AMOUNT: $7,237.01

Whereas through the passage of various bond acts, including Proposition 1 in November 2014, the State Water Resources Control Board (State Water Board) is authorized to make available certain general obligation bond proceeds (GO Bond Proceeds) for projects meeting certain criteria; and

Whereas the State Water Board has determined that this Project is eligible for certain GO Bond Proceeds;

Therefore, the parties mutually agree to amend the Agreement, originally executed on August 16, 2016 and incorporated herein, to add:

TA WORK PLAN NO. 5998-B

** Entire Exhibit Added

All other terms and conditions shall remain the same.

RECIPIENT:

By: ____________________________
Name: Ari Neumann
Title: Project Director

Date: ____________________________

STATE WATER RESOURCES CONTROL BOARD:

By: ____________________________
Name: Leslie Laudon
Title: Deputy Director, Division of Financial Assistance

Date: ____________________________
Proposition 1 Technical Assistance (TA) Work Plan

TA Type:  ☒ Drinking Water  ☐ Wastewater  ☐ Storm Water  ☐ Groundwater

Grant Agreement No.:  D16-12801
TA Start Date:  08/01/2019
TA Recipient(s):  City of Jackson
Community/System Contact:  Trevor Hoaas, thoaas@ci.jackson.ca.us, (209) 273-8780
Work Plan No.:  5998-B
Work Plan Title:  City of Jackson Martell Reservoir Replacement Project
Work Plan Submittal Date:  4/3/2020

Scope of Technical Assistance
The City of Jackson operates a water system with 2168 connections serving a population of 4686 customers. State inspections of the system concluded that the current storage reservoir, built in the 1970's, is in disrepair and is undersized. Currently the estimated 1.5-million-gallon reservoir is antiquated infrastructure that no longer meets today's design standards. The steel beams are rusted, and many holes exist through the sheet metal roof of this earth entrenched pit. Furthermore, the system needs additional storage capacity, particularly since it is potentially vulnerable to wildfire risks. Per recommendation by the Division of Drinking Water, RCAC will assist the City of Jackson with applying to construction funding to replace the existing reservoir with a larger, more modern design.

RCAC’s primary role is to assist with preparation and submission of Drinking Water State Revolving Fund (DWSRF) planning application. RCAC will assist with the Request for Proposal/Qualifications (RFP/RFQ) to procure a subcontractor to provide a scope of the project during this planning phase. This subcontractor will also develop technical and environmental documents for the project moving forward.

A. Summary of Proposed Deliverables and Activities
<table>
<thead>
<tr>
<th>Deliverable</th>
<th>Notes and Details Regarding Related Activities</th>
<th>Lead TA Provider staff (also list consultants, if applicable)</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Needs assessment and work plan</td>
<td>RCAC will facilitate the RFP/RFQ process to facilitate selection of an engineering firm for the project.</td>
<td>Jerry Tinoco</td>
<td>Complete</td>
</tr>
<tr>
<td>3 Technical Package - Scope of the Project</td>
<td>RCAC will prepare the complete DWSRF planning application and submit through FAAST</td>
<td>Jerry Tinoco &amp; Engineering Consultant</td>
<td>3 months from WP approval</td>
</tr>
<tr>
<td>4 Complete DWSRF planning application package</td>
<td>RCAC will assist with any follow up items on the DWSRF application after submission, as needed by the Project Manager at the State Water Board</td>
<td>Jerry Tinoco</td>
<td>For 4 months post application submittal</td>
</tr>
<tr>
<td>5 Post-Application Support</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

B. Estimated Budget (direct costs, including fringe) per State Fiscal Year (SFY) *

<table>
<thead>
<tr>
<th>Budget Category</th>
<th>SFY 2019/20</th>
<th>SFY 2020/21</th>
<th>Total Amount Requested</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Personnel</td>
<td>$3,773.04</td>
<td>$754.61</td>
<td>$4,527.65</td>
</tr>
<tr>
<td>B. Expenses and Supplies</td>
<td>$142.86</td>
<td>$57.14</td>
<td>$200.00</td>
</tr>
<tr>
<td>C. Equipment</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
</tr>
<tr>
<td>D. Travel</td>
<td>$841.13</td>
<td>$168.23</td>
<td>$1,009.36</td>
</tr>
<tr>
<td>E. Professional and Consultant Services</td>
<td>$1,250.00</td>
<td>$250.00</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>Total Costs</td>
<td>$6,007.03</td>
<td>$1,229.98</td>
<td>$7,237.01</td>
</tr>
</tbody>
</table>

Rev. 01/30/2019
* Costs may be shifted between SFY’s and line items upon written approval from the State Water Board Grant Manager. Any costs exceeding the total amount requested will require an amendment to this work plan.

**California Environmental Quality Act (CEQA) Certification**

Please indicate if all the work you will implement in connection with this work plan is consistent with one of the following CEQA exemptions:

☑ Feasibility and planning studies with no ground disturbing activities (CCR, Title 14, Article 18, Section 15262)

☐ Also includes information collection via pilot studies, test wells, boreholes, etc. (CCR, Title 14, Article 19, Section 15306)

If proposed work includes ground disturbing activities in an area(s) with a potential for environmental impacts, including riparian habitat, wetland, endangered species habitat or sensitive cultural resources areas, you must notify your GM of the nature and scope of such work and receive approval prior to commencing ground disturbing activities.