

## NOTICE OF EXEMPTION

**TO:** Office of Planning and Research  
1400 – 10<sup>th</sup> Street, Room 212  
Sacramento, CA 95814

**FROM:** California Department of Corrections and Rehabilitation  
Office of Facility Planning, Construction and Management  
9838 Old Placerville Road, Suite B, Sacramento, CA 95827

**PROJECT TITLE:** Special Repair/Deferred Maintenance (Allocation #04, FY 19/20)

**PROJECT LOCATION(S):** Statewide (see attached list)

**Description Of Nature, Purpose, And Beneficiaries Of Project:** Special Repair and Deferred Maintenance (SR/DM) projects will be conducted at various California Department of Corrections and Rehabilitation (CDCR) facilities as shown on the attached lists. The repair and contract augmentation involve a variety of projects. Example projects include replacement of electrical panels/conduits at Mule Creek State Prison, roof replacement at High Desert State Prison, asphalt replacement at R.J. Donovan Correctional Facility, wildlife mitigation – Lethal Electrified Fence netting retrofit at California Institution for Men (Facility C), emergency generator rental at Central California Women's Facility/Valley State Prison, roof replacement at Bldg 38 for San Quentin State Prison, several environmental remediation projects, and HVAC system replacement at California State Prison Sacramento. These projects are necessary to maintain the CDCR prison facilities and to ensure unimpeded operation and their public safety mission.

Work is performed within the already developed prison property. The projects are not located within environmentally sensitive areas, and none of the exceptions to this exemption is applicable.

**Name Of Public Agency Approving Project:** California Department of Corrections and Rehabilitation

**Name Of Person Or Agency Carrying Out Project:** California Department of Corrections and Rehabilitation, Office of Facility Planning, Construction and Management, 9838 Old Placerville Road, Sacramento, CA 95827

**EXEMPT STATUS:**

- 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 Class 1, CEQA Guidelines Section 15301 (Existing Facilities)

**Reason Why Project Is Exempt:** This exemption allows for the operation, repair, maintenance, permitting, leasing, licensing or minor alteration of existing public structures, facilities, or mechanical equipment to meet current standards of public health and safety, that involve negligible or no expansion of use beyond that existing at the time of the lead agency's determination. These projects consist of minor alterations to existing structures and equipment and involve no expansion of use. This is one of a class of projects that the Secretary for Resources has found do not have a significant effect on the environment, and therefore is declared to be categorically exempt from the requirement for preparing an environmental document.

**Contact Person/  
Telephone No.:** Peter J Connelly, Jr, Environmental Planner, 916-255-3010

**Date Received For Filing:**  
Governor's Office of Planning & Research

**APR 15 2020**

**STATE CLEARINGHOUSE**

  
Peter J. Connelly, Jr, Environmental Planning Section  
Office of Facility Planning, Construction, and Management  
California Department of Corrections and Rehabilitation

4/15/2020

## FISCAL YEAR 2019-20 DEFERRED MAINTENANCE/SPECIAL REPAIR PROJECTS

### ALLOCATION # 04 Deferred Maintenance

MSB Proj ID	Fac Abbr	Proj Title/Description	Resp Party	Proj Budget
1011-00010	MCSP	Replace Electrical Panels/Conduits - Facility A, B, C 270 Housing Units (phase I)	IWL	\$804,950
1213-00130	HDSP	Replace Roof - Program Building 904	IWL	\$341,900
1213-00424	CAL	Replace Condenser Water Supply and Return Piping - Chiller Plant (ESCO phase I)	HQ	\$300,000
1617-00482	RJD	Replace Asphalt - Medical Admin Parking Lot & Roadway (phase I)	HQ	\$250,000
1819-00055	CCC	Replace Roof - Administration/Chapel (phase II)	IWL	\$556,100
1819-00058	CIM	Replace Roof - C Facility, Maintenance and Industrial Arts Building (phase II)	IWL	\$232,000
1819-00404	NCYCC	Central Boiler Replacement - Remote Package Boilers (augmentation #4)	HQ	\$945,939
1819-00415	CIM	Wild Life Mitigation - Netting Retrofit, C Facility (phase V)	HQ	\$670,702
1920-00034	CIW	Boiler Rental Contract (FY19/20)	HQ	\$228,000
1920-00045	CCWF	Emergency Generator Rental - PG&E Planned Utility Maintenance (augmentation)	HQ	\$20,813
1920-00046	VSP	Emergency Generator Rental - PG&E Planned Utility Maintenance (augmentation)	HQ	\$20,007
1920-00048	CIM	Wild Life Mitigation - Netting Retrofit, C Facility (phase V, inspection services)	ISS	\$11,700
1920-00073	_MAI	Install Line Leak Detection System - KVSP, PVSP, SATF & SVSP (design)	HQ	\$124,610
1920-00080	SQ	Replace Roof - Bldg 38, Furniture Factory, Voc Programs (augmentation)	IWL	\$300,000
<b>Total:</b>				<b>\$4,806,721</b>

### ALLOCATION # 04 Special Repair

MSB Proj ID	Fac Abbr	Proj Title/Description	Resp Party	Proj Budget
1011-00212	SQ	Replace Main Kitchen Grease Trap, Dock & Ramp (phase I)	IWL	\$500,000
1213-00089	RJD	Install Electrical & TV Outlets - Yard 4, Housing Units 16, 17, 18, 19 (phase I)	IWL	\$300,000
1415-00272	CRC	Replace Inclined Wheelchair Lift - Main Access	HQ	\$239,000
1617-00392	COR	Conversion to GP - Facility 4B (phase I)	IWL	\$300,000
1617-00425	CCWF	Repair Dumbwaiter Bldg 504	HQ	\$118,088
1617-00570	PBSP	Thermal Pack Steam Line Replacement - Laundry to Main Kitchen (ESCO, phase I)	HQ	\$250,000
1718-00274	CIW	Central Boiler Replacement - Point of Use (inspection services)	ISS	\$35,000
1718-00324	CMC	Replace Electrical Panel Board & Motor Control Center - Boiler House	HQ	\$278,627
1819-00063	DVI	Brine Pond Closure and Reconstruction Project (inspection services, phase II)	ISS	\$50,000
1819-00147	CCI	Install Phosphate Injection System	HQ	\$140,000
1819-00175	CCWF	Replace Water Distribution Main Pipe (augmentation 4)	IWL	\$200,000
1819-00190	SVSP	ADA Modifications (augmentation #2)	IWL	\$1,603,575
1819-00333	CRC	Repair High Mast Lighting Pole	HQ	\$18,000
1819-00350	MCSP	Install Culverts - LEF Compliance (augmentation, Revised Grading/Drivable Surface	HQ	\$320,780
1819-00416	WSP	Install GAC Vessels - VFDs for Wells (design changes)	HQ	\$8,570
1819-00418	CEN	Development of Toxicity Reduction Evaluation	HQ	\$33,820
1819-00419	CMC	Develop Dredging Maintenance Plan for Chorro Reservoir	HQ	\$65,000
1819-00420	CAL	Replace Chiller Control Panels - Chiller Plant (re-allocation)	HQ	\$143,135
1819-00421	ISP	Replace Nurse Call Station (re-allocation)	HQ	\$221,000
1819-00422	MCSP	Repair Liner - WWTP Reservoir (phase I, re-allocation)	HQ	\$50,000
1819-00434	CMF	Renovate Elevator - N Wing (phase I, re-allocation)	HQ	\$150,000
1819-00435	CMF	Renovate Elevator - B Wing (phase I, re-allocation)	HQ	\$150,000
1920-00005	CCC	ACC - Former Pole Treating Yard (environmental remediation FY 2019-20)	HQ	\$250,000
1920-00006	CCC	Service Garage (environmental remediation FY 2019-20)	HQ	\$45,000

## FISCAL YEAR 2019-20 DEFERRED MAINTENANCE/SPECIAL REPAIR PROJECTS

### ALLOCATION # 04 Special Repair

MSB Proj ID	Fac Abbr	Proj Title/Description	Resp Party	Proj Budget
1920-00007	CCC	Site Wide PCE Investigation (environmental remediation FY 2019-20)	HQ	\$120,000
1920-00008	CCI	Landfill - Develop RAW for Clean Closure (environmental remediation FY 2019-20)	HQ	\$73,250
1920-00009	CIM	State Garage (environmental remediation FY 2019-20)	HQ	\$78,000
1920-00010	CRC	Powerhouse and Garage (environmental remediation FY 2019-20)	HQ	\$67,000
1920-00011	DVI	Maintenance Building and Burn Pit (environmental remediation FY 2019-20)	HQ	\$190,000
1920-00012	FSP	Industrial Manufacturing & Processing Area (environmental remediation FY 2019-20)	HQ	\$15,000
1920-00013	KVSP	Vehicle Fueling Area-Bid Support (environmental remediation FY 2019-20)	HQ	\$18,581
1920-00014	KVSP	Vehicle Fueling Area-Construction (environmental remediation FY 2019-20)	HQ	\$953,870
1920-00015	NKSP	Vehicle Maintenance Facility (environmental remediation FY 2019-20)	HQ	\$125,000
1920-00016	PBSP	Replace Fuel Oil Line - Design/Bid Support (enviromental remediation FY19-20)	HQ	\$100,000
1920-00017	RJD	Illegal Dumping - Clean Closure, Specs/Plans (environmental remediation FY19-20)	HQ	\$21,000
1920-00018	SCC	Landfill-Develop - WQPS Report (environmental remediation FY 2019-20)	HQ	\$20,000
1920-00019	SCC	Underground Storage Tank - Soil Investigation (environmental remediation FY19-20)	HQ	\$14,000
1920-00020	SQ	Former Dry Cleaner (environmental remediation FY 2019-20)	HQ	\$25,000
1920-00022	_MAI	A/E Design Retainer Fees - Support FY 2019-20 Projects	HQ	\$1,000,000
1920-00026	CCWF	ADA Modifications (augmentation #2)	IWL	\$715,400
1920-00027	COR	ADA Modifications (augmentation #3)	IWL	\$978,200
1920-00033	MCSP	Storm Water (environmental remediation, enhanced investigation FY19-20)	HQ	\$113,147
1920-00035	MCSP	Non-Traditional MS4 Compliance & Trash Control Provision Plan	HQ	\$73,540
1920-00036	ASP	Condensate Return, Steam Vaults/Traps, Deaerator,(8) Mech Rooms (Boiler Rental)	HQ	\$113,631
1920-00037	CIM	Replace Water Line - Wastewater Treatment Plant (inspection services)	ISS	\$2,212
1920-00039	CVSP	Repair Perimeter Fence (inspection services)	ISS	\$43,400
1920-00040	ISP	Replace Nurse Call Station (inspection services)	ISS	\$4,420
1920-00042	PBSP	Replace/Upgrade Wastewater Treatment (SCADA) System (inspection services)	ISS	\$9,200
1920-00052	SVSP	Emergency Well Repair - Well #9	HQ	\$106,533
1920-00056	CHCF	Urgent Legionella Remediation (FY 2019-20)	HQ	\$700,000
1920-00063	CIM	Replace Water Line - Wastewater Treatment Plant (augmentation)	HQ	\$9,884
1920-00064	ASP	Urgent Cogeneration Turbine Repairs,Control System Restoration & Electrical Repair	HQ	\$205,000
1920-00070	PVSP	ADA Modifications (augmentation #5)	IWL	\$354,018
1920-00072	DVI	Brine Pond Closure and Reconstruction Project (augmentation 2, design change)	HQ	\$245,818
1920-00074	CRC	Fuel Line Leak Detector - UST Compliance (const)	HQ	\$100,000
1920-00075	VSP	Fuel Line Leak Detection System Installation (const)	HQ	\$100,000
1920-00076	CMC	Replace Electrical Board & Motor Control Center - Boiler House (inspection services)	ISS	\$8,359
1920-00079	CMC	Soil Characterization Study	HQ	\$36,500
Total:				\$12,209,558

### ALLOCATION # 04 Budget Act, Section 6.10 Funding, 2019-20

MSB Proj ID	Fac Abbr	Proj Title/Description	Resp Party	Proj Budget
1415-00247	SCC	Wild Life Mitigation - Netting Retrofit (phase V)	HQ	\$794,000
1516-00083	PBSP	Replace Leaking Ceiling Skylights - Facility D	IWL	\$1,100,000
1516-00469	RJD	Replace Hoods - Kitchen Grease/Fire Suppression Systems (UL300 Compliance)	IWL	\$3,300,000
1617-00025	HDSP	Replace Flooring - CTC (licensed medical and mental health space)	IWL	\$1,400,000

**FISCAL YEAR 2019-20**  
**DEFERRED MAINTENANCE/SPECIAL REPAIR PROJECTS**

**ALLOCATION # 04 Budget Act, Section 6.10 Funding, 2019-20**

MSB Proj ID	Fac Abbr	Proj Title/Description	Resp Party	Proj Budget
1617-00034	FSP	Replace Roofs - FWF A & B Housing	IWL	\$2,000,000
1617-00049	ASP	Replace Existing Hydronic Loop Line (phase 3)	IWL	\$2,500,000
1617-00209	CMF	Replace Roof - Administration Bldg., Central Control, Visiting, Receiving & Release	IWL	\$3,300,000
1617-00455	DVI	Replace Roof - Administration, Central Control and (1) Housing Unit	IWL	\$2,300,000
1617-00532	CCI	Additional Wastewater Storage Pond (construction)	HQ	\$2,000,000
1718-00240	SAC	Replace HVAC System and Flooring - Facility A, CTC (augmentation)	IWL	\$6,185,000
1920-00047	SCC	Wild Life Mitigation - Netting Retrofit (phase V, inspection services)	ISS	\$17,000
1920-00065	CCI	Additional Wastewater Storage Pond (construction support)	HQ	\$38,000
1920-00066	CCI	Additional Wastewater Storage Pond (inspection services)	ISS	\$66,000
<b>Total:</b>				<b>\$25,000,000</b>