



State of California - Department of Fish and Wildlife  
**2020 ENVIRONMENTAL FILING FEE CASH RECEIPT**  
 DFW 753.5a (REV. 12/01/19) Previously DFG 753.5a

[Print](#) [Finalize&Email](#)

RECEIPT NUMBER  
 03 — 11/03/202 — 40  
 STATE CLEARINGHOUSE NUMBER (if applicable)

**SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.**

LEAD AGENCY <b>City of Jackson</b>	LEAD AGENCY EMAIL <b>thomaas@ci.jackson.ca.us</b>	DATE <b>11/03/2020</b>
COUNTY/STATE AGENCY OF FILING <b>Amador</b>	DOCUMENT NUMBER <b>0311032020040</b>	

PROJECT TITLE

**Martell Reservoir Replacment**

PROJECT APPLICANT NAME <b>City of Jackson</b>	PROJECT APPLICANT EMAIL <b>thomaas@ci.jackson.ca.us</b>	PHONE NUMBER <b>(209) 273-8780</b>
PROJECT APPLICANT ADDRESS <b>10704 N. Hwy 49/88</b>	CITY <b>Jackson</b>	STATE <b>ca</b>
		ZIP CODE <b>95642</b>

**PROJECT APPLICANT (Check appropriate box)**

- Local Public Agency  
  School District  
  Other Special District  
  State Agency  
  Private Entity

**CHECK APPLICABLE FEES:**

- |   |            |    |                   |
|---|------------|----|-------------------|
| <input type="checkbox"/> Environmental Impact Report (EIR)  | \$3,343.25 | \$ | <u>0.00</u>       |
| <input type="checkbox"/> Mitigated/Negative Declaration (MND)(ND)   | \$2,406.75 | \$ | <u>0.00</u>       |
| <input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW         | \$1,136.50 | \$ | <u>0.00</u>       |
| <br>  |            |    |                   |
| <input type="checkbox"/> Exempt from fee  |            |    |                   |
| <input type="checkbox"/> Notice of Exemption (attach)   |            |    |                   |
| <input type="checkbox"/> CDFW No Effect Determination (attach)  |            |    |                   |
| <input type="checkbox"/> Fee previously paid (attach previously issued cash receipt copy)                   |            |    |                   |
| <hr/>   |            |    |                   |
| <input type="checkbox"/> Water Right Application or Petition Fee (State Water Resources Control Board only) | \$850.00   | \$ | <u>0.00</u>       |
| <input checked="" type="checkbox"/> County documentary handling fee   |            | \$ | <u>50.00</u>      |
| <input type="checkbox"/> Other  |            | \$ | <u>          </u> |

**PAYMENT METHOD:**

- Cash  
  Credit  
  Check  
  Other

**TOTAL RECEIVED \$ 50.00**

SIGNATURE <b>X A. HANNA</b>	AGENCY OF FILING PRINTED NAME AND TITLE <b>PA Deputy Recorder Clerk</b>
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Notice of Exemption

Appendix E

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

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

County Clerk

County of:

(Address)

Project Title: Martell Reservoir Replacement

Project Applicant: City of Jackson

Project Location - Specific:

10704 N. Hwy 49/88, APN 044-010-028-000 & 044-010-032-000

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

Description of Nature, Purpose and Beneficiaries of Project:

Application for a Planning Grant to consider increasing water storage capacity to keep up with peak demand. The current 1.3 mg reservoir, Martell Reservoir, is aging and no longer meets current design standards. See attached.

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

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

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:
Statutory Exemptions. State code number: Title 14, Article 18, Section 15262

Reasons why project is exempt:

Full CEQA will be conducted during planning activities after planning grant approval. There will be no ground disturbing activites 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: Date: Title:

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:



**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: \_\_\_\_\_

Work Plan No. 5998-A

**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**

Work Plan No. 5998-A

	Deliverable	Notes and Details Regarding Related Activities	Lead TA Provider staff (also list consultants, if applicable)	Due Date
1	Needs assessment and work plan		Jerry Tinoco	Complete
2	Negotiate/Establish contract: RFP/RFQ for Services	RCAC will facilitate the RFP/RFQ process to facilitate selection of an engineering firm for the project.	Jerry Tinoco	Complete
3	Technical Package - Scope of the Project	RCAC will contract consultant to develop: <ol style="list-style-type: none"> <li>1. The Scope of Work</li> <li>2. Budget</li> <li>3. Schedule (including specific deliverables and submittal dates)</li> </ol>	Jerry Tinoco & Engineering Consultant	3 months from WP approval
4	Complete DWSRF planning application package	RCAC will prepare the complete DWSRF planning application and submit through FAAST	Jerry Tinoco & Engineering Consultant	3 months from WP approval
5	Post-Application Support	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	Jerry Tinoco	For 4 months post application submittal

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

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

Work Plan No. 5998-A

\* 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.

0000344182

REC'D # 0000344182  
November 05, 2020 09:51:00

Madison County Recorder  
Katherine L. Greath

RECD BY CITY OF JACKSON  
Admin Fee for EIR \$50.00

Total Fee ..... \$50.00  
Amount Tendered... \$50.00

Change ..... \$0.00  
07/11/17

*Party Cash*

*NDE FILED*

*MARTELL RES  
FOR  
PLANNING  
PROJECT*

