

Notice of Determination

Appendix D

To:

Office of Planning and Research
 U.S. Mail: Street Address:
 P.O. Box 3044 1400 Tenth St., Rm 113
 Sacramento, CA 95812-3044 Sacramento, CA 95814

County Clerk
 County of: San Joaquin
 Address: 44 N San Joaquin St., Floor 6, STE 260
Stockton, CA 95202

From:

Public Agency: EastBayMunicipalUtilityDistrict
 Address: 375 11th Street
Oakland, CA 94607

Contact: Michelle Workman
 Phone: 209-263-6350

Lead Agency (if different from above):

Address: _____

Contact: _____

Phone: _____

SUBJECT: Filing of Notice of Determination in compliance with Section 21108 or 21152 of the Public Resources Code.

State Clearinghouse Number (if submitted to State Clearinghouse): 2021080130

Project Title: Mokelumne Watershed Routine Maintenance Project

Project Applicant: East Bay Municipal Utility District

Project Location (include county): Amador, Calaveras, San Joaquin

Project Description:

Continued on Page 2.

This is to advise that the East Bay Municipal Utility District has approved the above
 (Lead Agency or Responsible Agency)

described project on Nov. 23, 2021 and has made the following determinations regarding the above
 (date)
 described project.

1. The project [will will not] have a significant effect on the environment.
2. An Environmental Impact Report was prepared for this project pursuant to the provisions of CEQA.
 A Negative Declaration was prepared for this project pursuant to the provisions of CEQA.
3. Mitigation measures [were were not] made a condition of the approval of the project.
4. A mitigation reporting or monitoring plan [was was not] adopted for this project.
5. A statement of Overriding Considerations [was was not] adopted for this project.
6. Findings [were were not] made pursuant to the provisions of CEQA.

This is to certify that the final EIR with comments and responses and record of project approval, or the negative Declaration, is available to the General Public at:

375 11th Street, Oakland, CA 94607

Signature (Public Agency): Ruthie S. Cole Title: Secretary of the District

Date: November 24, 2021 Date Received for filing at OPR: _____

Project Description (continued):

The Mokelumne Watershed Routine Maintenance Project (Project) involves the continuation of routine maintenance of the Mokelumne Watershed facilities, roads, and infrastructure at locations within the Watershed property. Many of these activities were previously authorized under Fish and Game Code Section 1602 Lake and Stream Alteration Agreements (LSAAs) with the California Department of Fish and Wildlife (CDFW). Given the expiration of the prior LSAA, the EBMUD seeks a new LSAA for the continuation of routine maintenance activities critical to Watershed operations in 1600 jurisdictional areas and that comprise the Project. To permit the continuation of routine maintenance activities critical to Watershed operations. To permit ongoing environmental stewardship activities that are part of the Project, EBMUD also seeks a Safe Harbor Agreement with CDFW covering effects to foothill yellow-legged frog (*Rana boylei*), California tiger salamander (*Ambystoma californiense*), as well as other species that may be listed under the California Endangered Species Act in the near future such as western spadefoot (*Spea hammondi*) and tri-colored blackbird (*Agelaius tricolor*). Maintenance activities include sediment and debris removal; vegetation management; facilities maintenance; erosion prevention, control, repair, and protection; and environmental stewardship activities. Routine maintenance activities are critical to operations of the Mokelumne Watershed, providing for safe travel throughout the Project area while ensuring natural flows for drainages, flood control infrastructure, dam seepage monitoring wells and weirs, and other watercourses. The routine maintenance of facilities, roads, and infrastructure is ongoing due to changing conditions resulting from weather events, deterioration of facilities and structures, and normal use.

copy



State of California - Department of Fish and Wildlife
2021 ENVIRONMENTAL FILING FEE CASH RECEIPT
DFW 753.5a (REV. 01/01/21) Previously DFG 753.5a



RECEIPT NUMBER:
03-11/24/2021-033
STATE CLEARINGHOUSE NUMBER (if applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY EAST BAY MUNICIPAL UTILITY DISTRICT	LEAD AGENCY EMAIL	DATE 11/24/2021
COUNTY/STATE AGENCY OF FILING AMADOR COUNTY	DOCUMENT NUMBER 2021-03-033	
PROJECT TITLE MOKELUMNE WATERSHED ROUTINE MAINTENANCE PROJECT		

PROJECT APPLICANT NAME EAST BAY MUNICIPAL UTILITY DISTRICT	PROJECT APPLICANT EMAIL	PHONE NUMBER (209) 263-6350
PROJECT APPLICANT ADDRESS 375 11TH STREET	CITY OAKLAND	STATE CA
		ZIP CODE 94607

PROJECT APPLICANT (Check appropriate box)

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

CHECK APPLICABLE FEES:

- Environmental Impact Report (EIR) \$ 3,445.25 \$ _____
- Mitigated/Negative Declaration (MND)(ND) \$ 2,480.25 \$ 2,480.25
- Certified Regulatory Program (CRP) document - payment due directly to CDFW \$ 1,171.25 \$ _____
- Exempt from fee
 - Notice of Exemption (attach)
 - CDFW No Effect Determination (attach)
- Fee previously paid (attach previously issued cash receipt copy)
- Water Right Application or Petition Fee (State Water Resources Control Board only) \$ 850.00 \$ _____
- County documentary handling fee \$ 50.00 \$ 50.00
- Other \$ _____

PAYMENT METHOD:

Cash Credit Check Other #2581990 & #2581989 **TOTAL RECEIVED \$ 2,530.25**

SIGNATURE X	AGENCY OF FILING PRINTED NAME AND TITLE M. MORRIS Deputy Clerk
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Appendix D

To:
 Office of Planning and Research
 U.S. Mail: Street Address:
 P.O. Box 3044 1400 Tenth St., Rm 113
 Sacramento, CA 95812-3044 Sacramento, CA 95814

County Clerk
 County of: Amador
 Address: 810 Court Street
Jackson, CA 95642

From:
 Public Agency: EastBayMunicipalUtilityDistrict
 Address: 375 11th Street
Oakland, CA 94607
 Contact: Michelle Workman
 Phone: 209-263-6350

Lead Agency (if different from above):
 Address: _____
 Contact: _____
 Phone: _____

SUBJECT: Filing of Notice of Determination in compliance with Section 21108 or 21152 of the Public Resources Code.

State Clearinghouse Number (if submitted to State Clearinghouse): 2021080130

Project Title: Mokelumne Watershed Routine Maintenance Project

Project Applicant: East Bay Municipal Utility District

Project Location (include county): Amador, Calaveras, San Joaquin

Project Description: _____

Continued on Page 2.

**ENDORSED
FILED**

NOV 24 2021

KIMBERLY L. GRADY, County Clerk
AMADOR COUNTY

By M. MORRIS Deputy

This is to advise that the East Bay Municipal Utility District has approved the above
(Lead Agency or Responsible Agency)

described project on Nov. 23, 2021 and has made the following determinations regarding the above
(date)
described project.

1. The project [will will not] have a significant effect on the environment.
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 A Negative Declaration was prepared for this project pursuant to the provisions of CEQA.
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6. Findings [were were not] made pursuant to the provisions of CEQA.

This is to certify that the final EIR with comments and responses and record of project approval, or the negative Declaration, is available to the General Public at:
375 11th Street, Oakland, CA 94607

Signature (Public Agency): Rivela S. Cole Title: Secretary of the District

Date: November 24, 2021 Date Received for filing at OPR: _____

Authority cited: Sections 21083, Public Resources Code.
Reference Section 21000-21174, Public Resources Code.

Revised 2011

File No. 0311242021-033
Posted On 11/24/2021
Posting Removed _____

Notice Of Determination

SCH #: 2021080130

Page 2 of 2

Project Description (continued):

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Kimberly L. Grady
Amador County
County Clerk/Recorder
810 Court Street
Jackson, CA 95642
(209) 223-6468

Public

Receipt No.: 2021007016
Cashier: counter1
Register: CAC-REC-31984
Date/Time: 11/24/2021 12:56 PM

Description **Fee**

Negative Declaration

Filing Time: 12:56 PM
Filing Fee: \$2,480.25
EIR Administrative Fee: \$50.00
Filing Total: \$2,530.25

Total Amount Due: \$2,530.25

Total Paid

Check Tendered: \$50.00
#2581989
Check Tendered: \$2,480.25
#2581990
Amount Due: \$0.00

THANK YOU
PLEASE KEEP FOR REFERENCE

