

Table 1. Work Plan Key Deliverables				
Reporting Period: May 2021				
Deliverable	Start	Finish	Status	Notes, New Issues or Potential Impacts
Revised Draft EIR/EIS Project Description Chapter	1-Sep-20	28-Dec-20	●	
Revised Public Draft EIR/EIS	1-Sep-20	26-Aug-21	●	
Summary Report for CWC	28-Sep-21	3-Dec-21	N/A	
Full Operations Analysis for RDEIR/SDEIS	1-Sep-20	12-Jan-21	●	Full operations analysis complete.
Term Sheets for Key Operational Agreements	1-Jan-20	31-Dec-21	●	
Operations Plan, Version 1	1-Jan-20	31-Dec-21	●	
Final Feasibility Report	20-May-21	20-Aug-21	●	
Water Right Application Advanced	1-Sep-20	31-Dec-21	●	Ongoing meetings and coordination, draft application underway.
Biological Assessment	1-Oct-20	01-Oct-21	●	Currently discussing Reclamation's discretionary action to consult under Section 7 for operations and maintenance of the Project.
Section 106 Programmatic Agreement	1-Sep-20	31-Dec-21	●	Ongoing meetings and coordination, draft PA under development.
ITP – Section 2081 Permit Applications	1-Sep-20	7-Dec-21	●	Second Joint Agency Aquatic Workshop was held May 14.
Clean Water Act 404/401 Applications	1-Sep-20	7-Dec-21	●	Joint SWRCB and USACE meeting held May 24.
Summary Report for Early Mitigation / Geotech Mitigation	1-Sep-20	31-Dec-21	●	
Preliminary Hydraulics Model	20-May-21	16-Jul-21	●	
WIFIA Application	5-Jan-21	29-Jun-21	●	
Plan of Finance	1-Mar-21	2-Aug-21	●	

● = On Track ● = Area of Potential Concern ● = Delayed ● = Completed