

***This action item summary is being provided to inform the Boards of the follow-up that has been taken to the requests during the September Joint Reservoir Committee and Authority Board meeting.***

| Action Item  | Status   |
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| 1. Provide a skeleton of a staff report for home-boards to use on Amendment 3    | Initial FAQ posted on the Participant Portal. Additional questions/answers can be provided upon request.           |
| 2. Clarify storage or yield-based participation and release agreement to portal. | Amendment 3 sign-off page modified to provide requested clarification. Used a “tax form” approach for ease of use. |