

Sites Reservoir Project Monthly Status Report

Report Period: October 2022

Monthly Status Summary:

The development of the Sites Project continues to make progress in the critical areas, including the following activities:

Engineering:

- Completed processing of aerial mapping & survey data.
- Continued coordination and execution of geotechnical investigation Work Package 1 activities.
- Continued evaluation of potential construction phasing strategy.
- Continued analyzing construction schedule efficiencies in support of developing a Program Schedule.

Coordination with Reclamation:

- Continued coordination with Reclamation on Batch 3 master and individual responses to comments on the RDEIR/SDEIS.
- Ongoing coordination with Reclamation regarding additional technical analysis and content needed for the Final EIS.
- Provided support to the Region in their preparation of the OMB addendum.

Environmental Planning and Permitting:

- Completed review of draft Batch 3 responses to comments by Authority, Integration, CEQA legal counsel and Reclamation.
- Ongoing development of Volume 3, Responses to Comments, of the administrative Final EIR/EIS.
- Ongoing development of Volumes 1 and 2 of the administrative Final EIR/EIS, including minor edits and corrections to the text of the RDEIR/SDEIS in response to comments and minor changes to the project.
- Continued efforts on the Operations ITP application and the Biological Assessment.
- Continued analysis and preparing a response to State Water Board's August letter requesting additional information on the Project's water right application. Requested an extension to submit the response on January 6, 2023, which the State Water Board staff approved.
- Continued development of Master Lake and Streambed Alteration Agreement.
- Reviewed and provided comments on first Winter Run Daily Lifecycle Model

results.

Operations:

- Continued Daily Operations Model development.

Stakeholder Engagement, Public Outreach & Real Estate:

- Conducted an interview and facilitated a project site tour for FOX Channel 2 (San Francisco).
- Held first meeting of the Local Community Working Group
- Facilitated a project presentation for the Water Education Foundation's Northern California Tour.
- Facilitated a project presentation for a MET tour group from City of Santa Ana and San Diego County Water Authority.
- Ongoing coordination with landowners to discuss TROE for geotechnical, biological, environmental, and cultural field activities and other real estate actions.

Program Management & Administration:

- Facilitated Plan of Finance Credit and Reserves Workshop.