

Sites Reservoir Project Monthly Status Report

Report Period: **November 2022**

Monthly Status Summary:

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

Engineering:

- Continued coordination and execution of geotechnical investigation Work Package 1 activities.
- Continued evaluation of construction phasing strategy and development of a baseline Program Schedule.
- Ongoing engagement and coordination with DWR DSOD.
- Initiated Preliminary Engineering efforts for reservoir and roadway features.

Coordination with Reclamation:

- Ongoing coordination with Reclamation on development of NEPA required components of the Final EIR/EIS.

Environmental Planning and Permitting:

- 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 incorporating minor edits and clarifications to the text of the RDEIR/SDEIS in response to comments and minor changes to the Project.
- Continued AB52 consultation and outreach to Tribes.
- Submitted administrative draft Operations ITP application to CDFW for their initial review and input.
- Continued analysis and preparing a response to State Water Board's August letter requesting additional information on the Project's water right application.
- Continued development of the Master Lake and Streambed Alteration Agreement, Draft Reservoir Management Plan, Clean Water Act 404/401 permits, clear for construction schedule, and draft Aquatic Study Plan.

Operations:

- Continued Daily Operations Model development.

Stakeholder Engagement, Public Outreach & Real Estate:

- Conducted project site tour for members of the Local Community Working Group.
- Facilitated project presentation to the Northern California County Accessors Association.
- Ongoing coordination with landowners to discuss TROE for geotechnical, biological, environmental, and cultural field activities and other real estate actions.
- Ongoing development of the project's Right-of-Way Manual.

Program Management & Administration:

- Ongoing coordination with Prop 1 Roundtable.