

## Sites Reservoir Project Monthly Status Report

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### Monthly Status Summary:

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

### Engineering:

- Completed engagement with the Value Planning Ad Hoc Sub-committee.
- Supported activities in updating the financial model.
- Continued coordination in development of the Program Baseline Report.
- Continued coordination with CAISO and DSOD.

### Coordination with Reclamation:

- The draft operations agreement with DWR and Reclamation is in legal review by all parties. This review process has been delayed due to federal staffing limitations.
- BON was signed by the Acting Commissioner which allows negotiations of the Partnership Agreement to proceed. Staff are coordinating with Reclamation on timing to initiate the public negotiations associated with the Partnership Agreement. Federal staffing limitations continue to be of concern to the Authority but Reclamation has identified a team to conduct the negotiations.
- Continued coordination with Reclamation on schedule and timing for signing the ROD and submittal of the BA for project operations.

### Environmental Planning and Permitting:

- Ongoing development of the environmental compliance tracking tool.
- Continued preparations and submittal of the water right closing brief. Began preparation of the reply brief.
- Continued meetings with Reclamation and USFWS on the Project's Construction Biological Opinion.
- Continued meetings with Reclamation, NMFS, and USFWS on the Project's project-level Operations Biological Assessment / Biological Opinions.
- Continued meetings with the Army Corps of Engineers and the Environmental Protection Agency to resolve comments on the Section 404 permit application and prepare NEPA documentation to support the 404 permit.

## **Monthly Status Report Continued**

- Continued coordination with CDFW on the Project's Master Lake and Streambed Alteration Agreement and Prop 1 Public Benefits Agreement.
- Continued coordination with design and engineering team on Project Delivery planning and Value Planning efforts.
- Advancing the project-level Eagle Act permit.

### **Operations:**

- Continued effort to transition Sites into the CalSim 3 model platform.
- Completed the Draft Sites Operations Plan Version 2.1.

### **Partner Engagement, Public Outreach & Real Estate:**

- Hosted a project update briefing at the ACWA Spring Conference in Monterrey
- Planning for Local Community Working Group meeting on June 19th
- Scheduled Landowner Meetings for June 25 in Maxwell and June 26 in Dunnigan.
- Continued ongoing coordination with landowners who are part of the Early Acquisition Program.
- Continued coordination with landowners to discuss Temporary Right Of Entry for geotechnical, biological, environmental and cultural field activities and other real estate actions.
- Discussions continue with Colusa, Glenn and Yolo counties on the Developer Agreement as well Impact Alleviation Agreements with potentially project affected public services during construction and/or operations.

### **Program Management & Administration:**

- Conducted procurement activities including receipt of Proposals for the Purchasing Office Lead and issuance of the Request for Proposals for the Independent Accounting Services.