

Sites Reservoir Project Monthly Status Report

Monthly Status Summary:

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

Engineering:

- Ongoing coordination with Reclamation 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.
- Reclamation is scheduling to initiate the public negotiations associated with the Partnership Agreement in August 2025. 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:

- Continued coordination with the four local air districts on the development of a Memorandum of Understanding to implement the Final EIR/EIS Mitigation Measure AQ-1.2.
- Ongoing development of the environmental compliance tracking tool.
- Continued preparations and submittal of the water right reply closing 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, U.S. Environmental Protection Agency, and State Water Resources Control Board on the Clean Water Act Section 404 and Section 401 permit applications in preparation of resubmittal in late July.
- Completion of the Project's Master Lake and Streambed Alteration Agreement.

Monthly Status Report Continued

- Continued coordination with CDFW on the Project's Prop 1 Public Benefits Agreement and development of the associated adaptive management plan.
- Continued coordination with design and engineering team on Project Delivery planning.
- Advancing the project-level Eagle Act permit.

Operations:

- Continued effort to transition Sites into the CalSim 3 model platform. The team has largely completed the Sites CalSim 3 model platform and is running quality control runs.
- Completed the Draft Sites Operations Plan Version 2.1 and awaiting comments, which are due July 18.

Partner Engagement, Public Outreach & Real Estate:

- 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.
- An RFP was posted to solicit technical support for evaluating potential fiscal impacts of the Project on Maxwell Unified School District.

Program Management & Administration:

- Conducted procurement activities including recommendation of the Purchasing Office Lead and receipt of proposals for the Independent Accounting Services.