

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:

- Continued 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 needed to postpone initiation of the public negotiations associated with the Partnership Agreement due to unforeseen circumstances. The first Partnership Agreement negotiations were conducted in early September 2025.
- 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 efforts on the water rights permitting process.
- Continued meetings with Reclamation, NMFS, and USFWS on the Project's project-level Operations Federal ESA consultation.
- 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 mid-September.
- Continued coordination with CDFW and DWR on the Project's Prop 1 Public Benefits Agreement and development of the associated adaptive management plans.
- Continued coordination with design and engineering team on Project

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Delivery planning.

- Advancing the project-level Eagle Act permit.

Operations:

- Continued CalSim 3 modelling efforts as the team has completed the Sites CalSim 3 model platform and is running analyses.
- Beginning to assess the comments received on the Draft Sites Operations Plan Version 2.1.

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 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:

- Continued advancement of the draft Benefits & Obligations Contract, amended Joint Exercise of Powers Agreement and Bylaws.