

## 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:

- Initiated construction power coordination with PG&E.
- 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.
- Partnership Agreement negotiations continued with three negotiations sessions in 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 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.
- Completed resubmittal of the Project's Section 404 and Section 401 permit applications. The Section 404 permit application was deemed complete by the Army Corps of Engineers. Continued coordination meetings with the Army Corps of Engineers, U.S. Environmental Protection Agency, and State Water Resources Control Board.
- 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.
- Continued 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.

**Program Management & Administration:**

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