

## 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:

- Continued coordination for power services with CAISO and PG&E.
- Advanced Reservoir and Roads CMAR procurement and planning for forthcoming Maxwell-Sites Pumping and Generating (“Conveyance”) procurement.
- Continued power market analysis.
- Continued TCC and CBD hydraulic modeling activities.

### Coordination with Reclamation:

- The draft operations agreement with DWR and Reclamation is in legal review by all parties.
- Partnership Agreement negotiations continued with public negotiations sessions resumed in December 2025. The Authority anticipates that sessions in January and February may be needed.
- 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.
- Continued efforts on the water rights permitting process. Submitted the CALSIM 3 modeling requested by the Administrative Hearing Office and responded to request for additional testimony and evidence from the protesting parties.
- Continued meetings with Reclamation, NMFS, and USFWS on the Project’s project-level Operations Federal ESA consultation.
- Continued coordination meetings with the Army Corps of Engineers, U.S. Environmental Protection Agency, and State Water Resources Control Board on the Project’s Section 404 and Section 401 permit applications. The

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Section 401 permit application was deemed complete by the State Water Board and the Board issued a public notice of the application.

- Continued coordination with CDFW and DWR on the Project's Prop 1 Public Benefits Agreements.
- Continued coordination with design and engineering team on Project Delivery planning.
- Resumed activities on the Project-level Eagle Act permit after the Federal Government shutdown.

### 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:

- Secured a purchase agreement for the Arnold parcel and open escrow. Anticipate closing on purchase in 30 days.
- Conducted a Project Supporters site tour.
- 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.
- Ongoing discussions 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.
- Coordinated with GCID and TCCA regarding development of the respective Facilities Use Agreements.

### Program Management & Administration:

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