

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:

Construction:

- Executed the Reservoir CMAR contract and Phase 1a preconstruction Task Order with Barnard Construction Inc.
- Started the onboarding process of Barnard.
- Continued advancing Reservoir and Roads CMAR procurement and planning for forthcoming Maxwell-Sites Pumping and Generating (“Conveyance”) procurement.

Engineering:

- Continued TCC and CBD hydraulic modeling activities.
- Ongoing Project Delivery planning and coordination.

Coordination with Reclamation:

- The draft operations agreement with DWR and Reclamation is in final review by all parties.
- Partnership Agreement negotiations continued with public negotiations sessions resumed in December 2025. A number of sessions have been held and are planned for February.
- Reclamation completed and signed the ROD and the Section 106 Programmatic Agreement.
- Continued coordination with Reclamation on 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 comment letter on the Revised Draft Water Quality Control Plan.
- 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

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Protection Agency, and State Water Resources Control Board on the Project's Section 404 and Section 401 permit applications.

- 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.
- Continued efforts on the Project-level Eagle Act permit.
- Began drafting the first Section 106 work plan describing initial construction activities planned in 2027.
- Began planning for significant biological and cultural survey work scheduled to start this spring.

Operations:

- Continued CalSim 3 modelling efforts as the team has completed the Sites CalSim 3 model platform and is running analyses for the Participation decisions. The analysis for the Operations BA is completed and the team is finalizing the write up and associated BA appendices.

Partner Engagement, Public Outreach & Real Estate:

- Continued activities to complete purchase of the Arnold Property.
- Conducted a Project site tour for Congressman Mike Thompson.
- Continued ongoing coordination with landowners who are part of the Early Acquisition Program and Priority Early Construction 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 with Lower Colusa Basin Drain parties through development of draft Letter of Mutual Understanding and facilitation of Lower Colusa Basin Drain working group meeting.