

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:

- Advanced value engineering concepts with Barnard.
- Performed a workshop with Barnard relating to schedule timeframes, specifically timing of enabling activities necessary to starting construction.
- Refining the construction access road alignment coming off of the Delevan exit to the project facilities.
- Continued advancing Reservoir and Roads CMAR coordination and planning for forthcoming Maxwell-Sites Pumping and Generating (“Conveyance”) procurement.

Engineering:

- Continue supporting development of the Program Baseline Report – including cost estimate, schedule, and value engineering analysis and tech memoranda.
- Completed a Conveyance Capacity TM that addresses available capacity questions through the GCID main canal, TCCA canal and Lower CBD, and also summarizes the modeling analysis completed that supports the capacity analysis. This TM will be appended to the Project Baseline Report.
- Released the Conveyance CMAR RFQ and completed a mandatory pre-SOQ meeting and site visit with interested Contractor teams.
- Continued TCC and CBD hydraulic modeling work.
- Ongoing Project Delivery planning and coordination.

Coordination with Reclamation:

- Partnership Agreement negotiations concluded with a pencils down version completed for consideration at the June Authority Board / Reservoir Committee meeting. This pencils down version of the Partnership Agreement will be assessed as changes are made to the Benefits and Obligations Contract.
- Excess Capacity Contract negotiations are starting in June.
- Continued coordination with Reclamation on submittal of the BA for project operations.

Environmental Planning and Permitting:

Monthly Status Report Continued

- 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. This has been on hold for a bit with workload challenges, but staff anticipate time available to finish out these MOUs in June and July.
- Continued efforts on the water rights permitting process. Comments on the March 20, 2026 draft water right permit and associated order were submitted on May 22.
- 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 State Water Board released a draft of the Section 401 permit with comments due on June 26.
- 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.
- Continued drafting the first Section 106 work plan describing initial construction activities planned in 2027.
- Continued biological and cultural survey field work and associated reporting.

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, including the Contracts for Administration of Public Benefits. The analysis for the Operations BA is completed, and the team has finalized the write up and associated BA appendices.

Partner Engagement, Public Outreach & Real Estate:

- Continued ongoing coordination with landowners who are part of the Early Acquisition Program and Priority Early Construction Program.
- Kicked-off the Contingency Land Acquisition Program and began discussions with landowners who have expressed an interest in participating in the 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 as the Impact Alleviation Agreements with potentially affected public services during construction and/or operations.
- Ongoing coordination with GCID and TCCA regarding development of the respective Facilities Use Agreements.

Preparer:	Staff	Authority Manager:	SO, AF, KS, JR	Approver:	Brown	Page:	2	of	2
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Program Management & Administration:

- Follow up from May Benefits & Obligations Contract workshop including coordination with Participants on outstanding comments.