Ad-Hoc Environmental Planning and Permitting Work Group

January 14, 2022



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Agenda

- Action Items from the Previous Meeting
- Permitting
 - Draft Water Right Application Status Update
 - Biological Assessment/ Operations ITP Application Update
 - Eagle Surveys and Access
- Revised Draft EIR/Supplemental Draft EIS
 - Update on RDEIR/SDEIS Public Review and Comments
- Schedule and Dashboard Update
- Upcoming Priorities and Timing of Next Meeting

Action Items

Ali Forsythe



Action Items from Previous Meeting

1. Unimpaired Flows Analysis – Apply cost/AF analysis and reflect in tech memo when developed

Permitting

John Spranza



Discussion Goals

- Draft Water Right Application
 - Update on status
- Biological Assessment/ Operations ITP Application
 - Update on status
- Eagle Surveys and Access
 - Review approach

Draft Water Right Application Status Update

John Spranza



Water Right Status

- Reviewed Chapters 1-10 of Application
 - Revisions underway
- Continue one-on-one meetings with Members on POU/PORDs
- Meetings with other water right holders underway
 - Contra Costa, State Water Contractors, American River Water Forum
- Water Availability Analysis underway with modified diversion criteria
- Meeting with Division staff
 - Discussing exchanges: water accounting and volumes
 - Water Availability Analysis discussions
- Submit Application to SWRCB in March/April 2022
 - Targeting March approval to submit

Biological Assessment/ Operations ITP Update

John Spranza



BA and ITP Application Update

- Proceeding with development of the revised BA, Operations ITP and water right application with the following criteria:
 - Wilkins Slough Bypass Flows = 10,700 cfs Oct-June; 5,000 cfs September
 - Fremont Weir Notch Protection = None, criteria removed
 - Pulse Protection = Yes, same as described in RDEIR/SDEIS
- Criteria likely to provide a higher degree of certainty and expediency in Project permitting and water right process
- Criteria have not yet been "approved or endorsed" by Board
 - Board will consider the diversion criteria when permit applications are brought before them in March

BA and ITP Application Update

- Meeting with fisheries agencies late January
 - Review and discuss criteria changes
 - Make clear Board will consider in March
- Working with Reclamation on exchanges
 - Must be worked out prior to start of modeling
- Preparation of BA and Operations ITP
 - Will utilize updated modeling
 - Briefings to tee up approval expected in February and March

BA and ITP Application Update

• BA

- Spring 2022 submittal of BA to Reclamation
- Reclamation expected to submit to USFWS and NMFS shortly thereafter
- Targeting December 2022 for Biological Opinion(s)
- Operations ITP
 - Spring 2022 submittal to CDFW
 - Focused discussion with CDFW post submittal
 - Targeting late 2022 for issuance of ITP

Eagle Survey Update

John Spranza / Kayla Nowlin

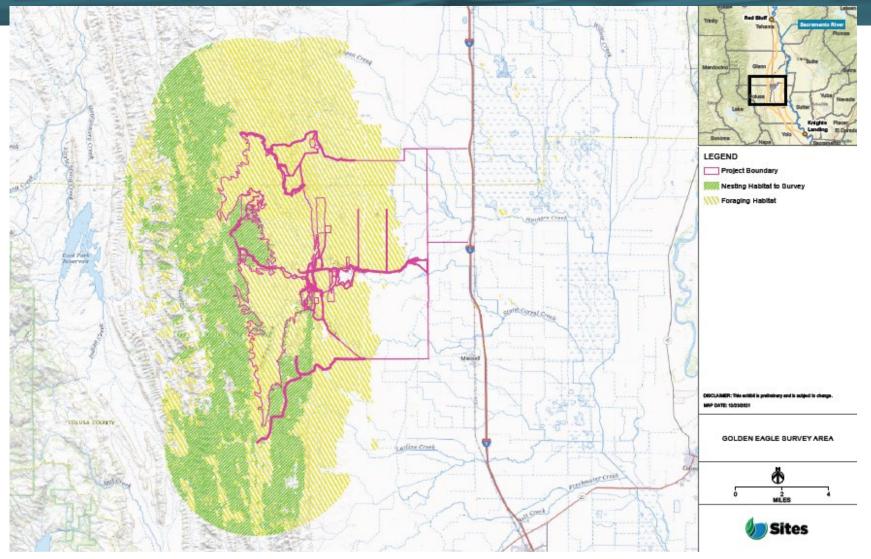


Eagle Activities to Date

• Dec 2021

- Met with Kevin, Conner and Ali for outreach and access
- Reviewed permitting approach and schedule with USFWS and CDFW
- Survey and outreach planning
- Jan 2022
 - Continued planning for outreach and access
 - Finalized permitting approach and schedule
 - Outreach mailer sent to landowners
- Surveys to start January 24
 - Helicopter and ground surveys

Eagle Survey Area



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Next Steps

- Complete January surveys
 - Additional 2 to 3 days of helicopter and ground surveys in both April and July 2022
- Provide results to USFWS and CDFW
- Complete and submit short-term permit application and nest removal permit (if needed)
- Begin preparation of long-term permit



Sites Reservoir Project

Revised Draft Environmental Impact Report/ Supplemental Draft Environmental Impact Statement

November 2021

RDEIR/SDEIS

Ali Forsythe / Laurie Warner Herson







Public Meetings

- Virtual Public Meetings were held on 12/15 and 12/16
 - Presentation has been posted on the Sites Authority website
 - Q&A session included questions regarding:
 - Trinity River
 - Tribal consultation
 - Operations plan, Wilkins Slough
 - Fisheries
 - Flood
 - Faults and earthquake scenarios
 - Groundwater, seepage
 - Elimination of Delevan
 - Feasibility
 - Ecosystem benefits
 - Changes to the town of Maxwell

Public Meetings (continued)

• Verbal Comments

- Numerous tribal members concerned with a lack of tribal engagement – providing comments similar to CWC meeting
- Impacts to salmon
- Flooding of cultural resources and sacred sites
- Sovereignty and rights of CA Indians
- Benefits to north state questioned
- Over-draft of Sacramento, Shasta and Trinity, need for guarantees
- Lack of notice and knowledge of the project
- Confusion between CWC meeting and Sites meetings
- Impacts on riparian habitat
- Water quality due to seepage, adverse impact on water supply
- Water rights, public vs. private water
- Loss of benefits of the Delevan pipeline
- Extension of public review period

Tribal Coordination

- Authority Ongoing compliance with AB 52
 - AB 52 consultation initiated with the 2017 Draft EIR
 - Reached out to 7 tribes again in 2020 with updated project description
 - Expanded outreach in 2021 to 7 additional tribes where operations could affect river flows
 - Ongoing consultation with 2 tribes
 - Efforts covered in detail in Chapter 23 of the RDEIR/SDEIS
- Reclamation Compliance with NHPA Section 106
 - Reached out to 9 tribes in 2021
 - One tribe responded recently
 - Planning additional outreach in 2022

RDEIR/SDEIS Public Comments to Date

- Comments received to-date:
 - 19 emails/letters received to date
 - 1 request for an extension of the public review period
 - 4 express support
 - 9 express opposition
 - 5 informational
 - 6 include substantive comments that need responses
- Anticipate more substantive comments to be delivered at the end of the review period
- Comments from Reservoir Committee members

Schedule and Dashboard Update



Permitting Schedule Update

• 404/401

- Draft applications complete in March
- State ESA Incidental Take Permit (ITP) Construction
 - Application complete in December, submitted Jan 2022
- State ESA Incidental Take Permit (ITP) Operations
 - Application complete in March*
- Revised Biological Assessment
 - Submittal to Reclamation in March*
- Water Right
 - Application complete in March*
- Section 106 Consultation
 - PA is being prepared to be circulated

* BA, Operations ITP, and Water Right application dependent on final diversion criteria and revisions to exchanges along with revised modeling

Dashboard Update

Sites Project Authority

Key

- Prepared:
 Internal work by team

 Presented:
 Provided to agencies for review

 Reviewed:
 Reviewed and discussed with agencies

 Revised:
 Agency comments considered and addressed

 Resolved:
 Agency issues/concerns discussed and resolved
- **Deferred:** Deferred to further negotiations after application
- Confirmed: Agencies have confirmed acceptance/agreement

Environmental Permitting Dashboard

 Complete
 Activity completed

 In Process
 Activity in progress

 Challenge
 Team and agencies discussing how to resolve issues

 Roadblock
 Significant issues slowing progress; escalation may be needed

Permit	Summary Status	Permit Topics/Considerations	Agreement Status with Agencies						
			Prepared	Presented	Reviewed	Revised		Deferred	Confirmed
Biological Assessment/ Biological Opinion		Project Description							
		Species List						-	
		Terr. Species Modeling Approach					1		
		Aquatic Species Modeling Approach							
		Mitigation Approach							
		Species Modeling							
Reclamation USFWS NMFS		Effects Analysis							
		Essential Fish Habitat Analysis							
		Construction Effects Analysis							
		Aquatic Effects Analysis							
		Mitigation and Adaptive Mgmt Plan							
Incidental Take Permit – Construction		Project Description			Î I		1		1
		Species List							
		Species Modeling Approach							
		Mitigation Approach			1				
		Species Modeling							
CDFW		Effects Analysis							
		Mitigation and Adaptive Mgmt Plan		j ji					
Incidental Take Permit – Operations	1	Project Description					l I		li i
		Diversion Criteria							
		Modeling Approach							
		Mitigation Approach							
		Species Modeling							
CDFW		Effects Analysis							
		Mitigation and Adaptive Mgmt Plan							
Water Right Permit		Water Availability Analysis							
		Draft Water Right Application							
		Internal Review/Revise							
SWRCB		Submit Water Right Application							

Dashboard Update

Sites Project Authority

Key

Prepared:Internal work by teamPresented:Provided to agencies for reviewReviewed:Reviewed and discussed with agenciesRevised:Agency comments considered and addressedResolved:Agency issues/concerns discussed and resolvedDeferred:Deferred to further negotiations after application

Confirmed: Agencies have confirmed acceptance/agreement

Environmental Permitting Dashboard



Challenge Team and agencies discussing how to resolve issues **Roadblock** Significant issues slowing progress; escalation may be needed

Permit	Summary Status	Permit Topics/Considerations	Agreement Status with Agencies						
			Prepared	Presented	Reviewed	Revised	Resolved	Deferred	Confirmed
Clean Water Act - Section 404		Desktop Wetland Delineation							
		Pre-Application Meeting							
		LEDPA* Analysis						ĺ.	25
		404 Permit Application							
		Compensatory Mitigation Plan							
USACOE		Internal Review/Revise							
		Approve/Submit 404 Application	-						
Clean Water Act - Section 401 SWRCB		Pre-Application Meeting							
		Draft 401 Application							
		Review/Revise							
		Approve/ Submit		4					
Section 106 Consultation Reclamation SHPO Tribes		Consultation Information Package	1	Î			i i		
		Phased Identification Work Plan	3						2
		Draft Programmatic Agreement							
		Consultations							
		Final Programmatic Agreement							
		Reviews							
		Final PA for signature							
		Execution							
EIR/EIS		Project Description & Alternatives							
		Modeling Baseline & Approach							
		Fisheries Impacts							
		Tribal Cultural Resources							
		Terrestrial Impacts							-
Reclamation &		Water Quality							
Cooperating		Water Rights							
Agencies		Cumulative Impacts & GHGs					Î.		

* LEDPA

Least environmentally damaging practicable alternative

Upcoming RDEIR/SDEIS Work and Priorities – February/March

- Ongoing AB52 Consultation with Tribes
- Develop approach for Final EIR/EIS:
 - Comment database development
 - Outline topics for master responses to comments
 - Identify any minor changes in design and refinements to operations, including updates to modeling
 - Coordinate with Reclamation on appropriate format

Upcoming Permitting Work and Priorities – February/March

- BA/ITP:
 - Complete revisions to diversion criteria and exchanges
 - Revise modeling reflecting revisions
- Eagle Surveys Assess January survey results and begin permit development
- 404/401 Continue to develop applications and work on outstanding items
- Section 106 PA Circulate draft PA to signatory agencies for review and host meetings to discuss
- Water Rights Complete Water Availability Analysis; prepare/revise admin draft water right application

Timing of Next Meeting

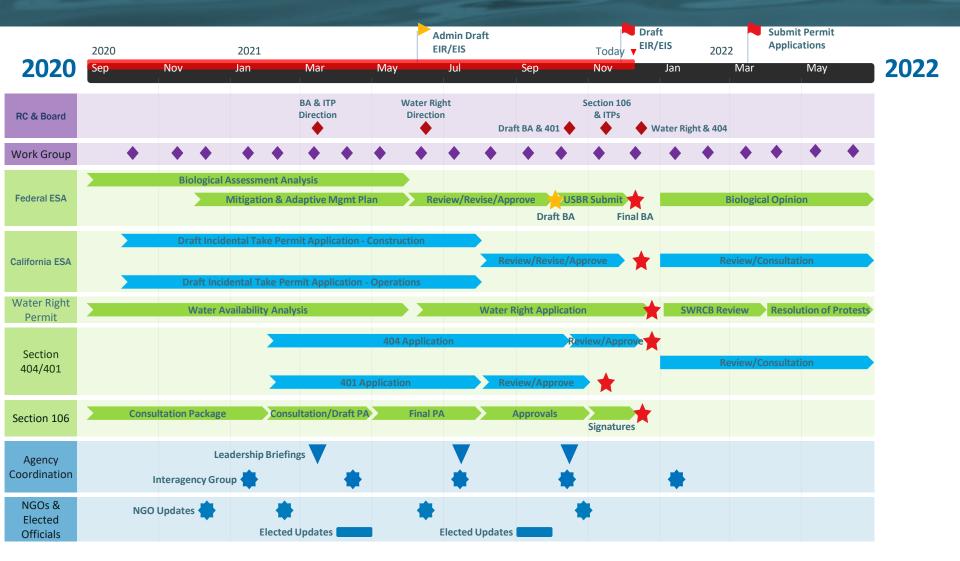
- Next Meeting Doodle poll sent, please complete
- Topics
 - RDEIR/SDEIS
 - Update on RDEIR/SDEIS public review and comments
 - Geotech
 - 2022-24 Investigations CEQA/NEPA Approval to release the CEQA document and submit permit applications
 - Permitting
 - Draft Water Right Application Review
 - BA Review
 - ITP Operations Application Review
 - Review/update Work Group Charter

Thank you!





Schedule Update



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Eagle Take Permit Strategy and Surveys

- Geotechnical work (P1) 2022/24 Complete avoidance
- Construction short-term permit (5 years) and nest removal permit if needed
- Operation long-term permit
 - Develop Eagle Conservation Plan (ECP)
 - USFWS will conduct NEPA on take permit
- 2022 Surveys
 - Helicopter surveys Jan, April, July
 - Limited ground surveys
 - Public roads
 - Area of approved landowner access
- Additional future surveys for long-term permit