

# Bi-Weekly Sites-USBR Coordination Draft Agenda



Affordable Water, Sustainably Managed

*Our Core Values – Safety, Trust and Integrity, Respect for Local Communities, Environmental Stewardship, Shared Responsibility and Shared Benefits, Accountability and Transparency, Proactive Innovation, Diversity and Inclusivity  
Our Commitment – To live up to these values in everything we do*

## Meeting Participants:

**Date:** January 11, 2022

**Location:** [Join Microsoft Teams Meeting](#)

**Start Time:** 3:00 p.m.

**Finish Time:** 4:00 p.m.

**Purpose:** Coordinate activities related to planning and permitting of the Sites Reservoir Project. This is a standing bi-weekly meeting.

## Meeting Participants:

Jerry Brown, Sites	Henry Luu, Sites	Erin Heydinger, Sites	John Spranza, Sites
Ali Forsythe, Sites	Vanessa King, Bureau	Laurie Warner Herson, Sites	Michael Mosley, Bureau
Richard Welsh, Bureau	Zack Leady, Bureau	Jobaid Kabir, Bureau	Melissa Dekar, Bureau
Don Bader, Bureau	Gregory Mongano, Bureau	Stacey Leigh, Bureau	Susanne Manugian, Bureau
Natalie Taylor, Bureau	Darryl Good, Bureau	Mark Carper, Bureau	Austin Olah, Bureau
Mark Morberg, Bureau	Levi Johnson, Bureau	Shane Hunt, Bureau	Luke Davis, Bureau

Discussion Topic	Topic Leader	Time
1. Introductions	All	
2. Follow-up on action items from the last meeting:		5 min
a. Erin/Henry to provide updated year-by-year federal funding estimates through construction.		
b. Ali to provide detailed sections of water right application to Reclamation for review. Vanessa to provide the sections Reclamation WR staff would like to review.		
3. EIR/EIS, Permitting, Operations		20 min
4. Financial Assistance		20 min
5. Other Activities		10 min
6. Review of Action Items		As time allows

# NEPA Coordination Meeting - Agenda



*Our Core Values – Safety, Trust and Integrity, Respect for Local Communities, Environmental Stewardship, Shared Responsibility and Shared Benefits, Accountability and Transparency, Proactive Innovation, Diversity and Inclusivity*  
*Our Commitment – To live up to these values in everything we do*

## Meeting Information:

**Date:** January 11, 2022 **Location:** Webex  
**Start Time:** 10:00 a.m. **Finish Time:** 11:00 a.m.  
**Purpose:** RDEIR/SDEIS Lessons Learned and Final EIR/EIS Approach

## Meeting Participants:

Monique Briard, ICF      Ali Forsythe, Sites Authority      Laurie Warner Herson, Integration  
Melissa Dekar, Reclamation      Vanessa King, Reclamation      Nicole Williams, ICF  
Linda Fisher, Integration      Zachary Leady, Reclamation

## Agenda:

Discussion Topic	Topic Leader	Time Allotted
1. Introductions – Welcome to Zach	All	
2. Recap and further discussion - Final EIR/EIS Format	Nicole	25 min
a. Proposed format – proposal and rationale for keeping what was previously approved in 2018 by the Authority and Reclamation		
1) Volume 1 – Chapters – changes shown with vertical lines in the margin per the TO3 scope		
2) Volume 2 – Appendices – changes shown with vertical lines in the margin per the TO3 scope		
3) Volume 3 – Response to Comments		
i. Chapter 1 – Introduction and Approach		
ii. Chapter 2 – Commenter Indices & Form Masters Introduction		
iii. Chapter 3 – Master Responses Introduction and Master Responses		
iv. Chapter 4 - Responses to Comments Tables		
v. Appendix – NEPA Responses to 2017 Comments		
b. Proposal to use the following types of unique identifiers for Final EIR/EIS files:		
i. V1-001-FEIR-EIS-Title Page		
ii. V1-002-FEIR-EIS-Reclamation Cover Sheet		

iii.	V1-003-FEIR-EIS-Table of Contents		
iv.	V2-001-FEIR-EIS-App01A-Introduction		
v.	V2-002-FEIR-EIS-App02A-Flysheet		
vi.	V2-003-FEIR-EIS-App02A-Alternatives Screening Intro		
vii.	V2-004-FEIR-EIS-App02A-Alternatives Screening		
3.	Reclamation Input/Concerns	Melissa/ Vanessa	25 min
	a. Reclamation leadership feedback on Final EIR/EIS outline		
	b. Reclamation concerns/thoughts regarding length		
	c. Use of word versions comment/response tables (i.e., no 508 compliance issue)		
4.	Action Items	All	5 min

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## Meeting Participants:

**Date:** January 25, 2022      **Location:** [Join Microsoft Teams Meeting](#)

**Start Time:** 3:00 p.m.      **Finish Time:** 4:00 p.m.

**Purpose:** Coordinate activities related to planning and permitting of the Sites Reservoir Project. This is a standing bi-weekly meeting.

## Meeting Participants:

Jerry Brown, Sites	Henry Luu, Sites	Erin Heydinger, Sites	John Spranza, Sites
Ali Forsythe, Sites	Vanessa King, Bureau	Laurie Warner Herson, Sites	Michael Mosley, Bureau
Richard Welsh, Bureau	Zack Leady, Bureau	Jobaid Kabir, Bureau	Melissa Dekar, Bureau
Don Bader, Bureau	Gregory Mongano, Bureau	Stacey Leigh, Bureau	Susanne Manugian, Bureau
Natalie Taylor, Bureau	Darryl Good, Bureau	Mark Carper, Bureau	Austin Olah, Bureau
Mark Morberg, Bureau	Levi Johnson, Bureau	Shane Hunt, Bureau	Luke Davis, Bureau

## Discussion Topic

**Topic Leader**    **Time**

1. Introductions	All	
2. Follow-up on action items from the last meeting:		5 min
a. Erin/Henry to provide updated year-by-year federal funding estimates through construction.		
b. Ali to provide detailed sections of water right application to Reclamation for review. Vanessa to provide the sections Reclamation WR staff would like to review.		
c. Sites team to schedule Fisheries meeting with resource agencies and pre-meet with Reclamation interested staff.		
3. EIR/EIS, Permitting, Operations		20 min
a. Approach to format of Final EIR/EIS		
4. Financial Assistance		20 min
5. Other Activities		10 min
6. Review of Action Items		As time allows

# Interior/Reclamation Meeting Agenda



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## Meeting Information:

**Date:** January 26, 2022      **Location:** Reclamation’s Bay-Delta Office  
4<sup>th</sup> Floor CR  
801 I Street, Suite 140 Sacramento, CA 95814

**Start Time:** 1:30 p.m.      **Finish Time:** 3:00 p.m.

**Purpose:** Coordination of Activities Related to the Sites Reservoir Project.

## Meeting Participants:

Tanya Trujillo, Assistant Secretary, Department of Interior	Fritz Durst, RD108/Authority Board Chair
David Palumbo, Deputy Commissioner, Operations	Jeff Sutton, TCCA/Authority Board Vice-Chair
Ernest Conant, Regional Director	Jeff Harris, City of Sacramento Vice Mayor, Authority Board Member
Richard Welch, Principal Deputy Regional Director	Thad Bettner, GCID/Sites Participant
Russ Callejo, Deputy Regional Director Operations	Jerry Brown, Executive Director, Sites
Dave Mooney, Bay-Delta Office Manager	
Kristin White, Operations Manager	

## Agenda:

Discussion Topic	Topic Leader	Time Allotted
1. Introductions	All	5 mins
2. Update on Project Status	Sites/Reclamation	20 mins
3. Discuss Project Objectives	As noted	40 mins
a. Sites		
b. Reclamation/Interior		
4. Sources of Project Funding	All	20 mins
a. State Prop 1		
b. Federal Funding Sources		
(1) WIFIA		
(2) USDA		
(3) Other		
c. Local Borrowing		
5. Next Steps		5 mins

Sites Asks of the Assistant Secretary:

1. Support Reclamation Storage Program Funding Requests for Sites – project is financed with local, state and federal funds and 100% of construction funds need to be secured to start construction in 2024.
2. Support final approvals for Project environmental documents (i.e. sign the ROD), critical permits, and water rights acquisition on the Sites Authority’s schedule.
3. Support the Sites Authority in acquiring favorable federal grants and loans through WIFIA, USDA and other programs.

**Milestones and Dates Involving Federal Agencies for the Sites Reservoir Project**

Description	Needed Completion Date	Agency(ies) Involved
<b>Activities Related to Environmental Planning</b>		
Public Comment Period Closes on RDEIR/SDEIS	January 28, 2022	Sites, Reclamation
Complete Final EIR/EIS	October 2022	Sites, Reclamation
Issue NEPA Record of Decision and Notice of Determination	December 2022	Reclamation
<b>Activities Related to Permitting</b>		
Initiate Final Operations modeling around federal benefits and diversion criteria	January 24, 2022	Sites, Reclamation, CDFW
Develop and Submit Biological Assessment and Incidental Take Permit Operations Application	May 2022	Sites, Reclamation
Federal Agencies Issue Biological Opinions, State Issue Incidental Take Permits	December 2022	USFWS, NMFS, CDFW
<b>Activities Related to Water Rights</b>		
Support Development of Sites Water Right Application	In Progress	DWR, CDFW, SWRCB, Reclamation
Submit Sites Water Right Application	April 2022	Sites
Complete Application Review and Issue Public Notice	July 2022	SWRCB
Complete Resolution of Protests	March 2023	Sites, SWRCB
Conduct Hearing on Any Remaining Issues	Aug 2023	SWRCB
Issue Final Order and Water Right Permit	Dec 2023	SWRCB
<b>Activities Related to Operations Coordination</b>		
Resume Term Sheet Discussions	April 2022	Sites, Reclamation, DWR
Final Operations Agreement Ready to Execute	Dec 2022	Sites, Reclamation, DWR
<b>Activities Related to Federal Funding Assistance, WIFIA Loan, and Securing Local Funding</b>		
OMB Addendum Transmitted – Determination of federal benefits and federal funding assistance	June 2022	Reclamation
Dedication of Storage Funding to Sites (Interim)	Dec 2022	Sites, Reclamation
Dedication of Storage Funding to Sites (Final)	Dec 2023	Sites, Reclamation
Approve Loan Documents – Authority revenue bonds	Jan 2024	Sites
Invitation to Apply for WIFIA Loan	Feb 2022	EPA
Submit Application for WIFIA Loan	Feb 2023	Sites
Approve WIFIA Loan Documents	Jan 2024	Sites

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## Meeting Information:

**Date:** May 2, 2022 **Location:** Webex

**Start Time:** 3:00 p.m. **Finish Time:** 4:00 p.m.

**Purpose:** Standing Coordination Meeting for Final EIR/EIS Preparation/Process

## Meeting Participants:

Monique Briard, ICF                      Ali Forsythe, Sites Authority                      Laurie Warner Herson, Integration  
Melissa Dekar, Reclamation                      Vanessa King, Reclamation                      Nicole Williams, ICF  
Linda Fisher, Integration

## Agenda:

Discussion Topic	Topic Leader	Time Allotted
1. Reclamation Topics <ul style="list-style-type: none"> <li>a. Reclamation Topics of Concern (to be provided prior to each meeting)</li> </ul>	Melissa/Vanessa	10 min
2. Final EIR/EIS Schedule <ul style="list-style-type: none"> <li>a. Authority/ ICF updating</li> </ul>	Linda	5 min
3. Final EIR/EIS Development <ul style="list-style-type: none"> <li>a. Purpose of Master Responses &amp; Purpose of Response to Comments Tables</li> <li>b. Reclamation Feasibility Report Process – Reclamation’s plans and associated regulatory requirements to get the alternatives to align with the NEPA alternative and the Feasibility Report (comment 72-9)</li> <li>c. Tribal Trust Resources</li> </ul>	Nicole/Melissa	20 min
4. Action Items	All	5 min

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## Meeting Participants:

**Date:** February 22, 2022      **Location:** [Join Microsoft Teams Meeting](#)  
**Start Time:** 3:00 p.m.      **Finish Time:** 4:00 p.m.

**Purpose:** Coordinate activities related to planning and permitting of the Sites Reservoir Project. This is a standing bi-weekly meeting.

## Meeting Participants:

Jerry Brown, Sites	Henry Luu, Sites	Erin Heydinger, Sites	John Spranza, Sites
Ali Forsythe, Sites	Vanessa King, Bureau	Laurie Warner Herson, Sites	Michael Mosley, Bureau
Richard Welsh, Bureau	Gregory Mongano, Bureau	Jobaid Kabir, Bureau	Melissa Dekar, Bureau
Don Bader, Bureau	Darryl Good, Bureau	Stacey Leigh, Bureau	Susanne Manugian, Bureau
Natalie Taylor, Bureau	Levi Johnson, Bureau	Mark Carper, Bureau	Austin Olah, Bureau
Mark Morberg, Bureau	Luke Davis, Bureau	Shane Hunt, Bureau	

## Discussion Topic

**Topic Leader    Time**

- |  |     |                |
|--|-----|----------------|
| 1. Introductions   | All |                |
| 2. Follow-up on action items from the last meeting:  |     | 5 min          |
| a. Ali to provide detailed sections of water right application to Reclamation for review. Maps to be provided in early Feb. Submittal to SWRCB in early April. |     |                |
| b. Henry to participate in and report out on outcomes of DEC review.   |     |                |
| 3. EIR/EIS, Permitting, Operations   |     | 20 min         |
| 4. Financial Assistance  |     | 20 min         |
| 5. Other Activities  |     | 10 min         |
| 6. Review of Action Items  |     | As time allows |



# NEPA Coordination Meeting - Agenda



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## Meeting Information:

**Date:** March 7, 2022    **Location:** Webex  
**Start Time:** 3:00 p.m.    **Finish Time:** 4:00 p.m.  
**Purpose:** Standing Coordination Meeting for Final EIS Preparation/Process

## Meeting Participants:

Monique Briard, ICF    Ali Forsythe, Sites Authority    Laurie Warner Herson, Integration  
Melissa Dekar, Reclamation    Vanessa King, Reclamation    Nicole Williams, ICF  
Linda Fisher, Integration

## Agenda:

Discussion Topic	Topic Leader	Time Allotted
1. Purpose of the Meeting	Laurie/Ali	15 min
a. Status Updates – better communication of schedule and process		
b. Proactive resolution of issues – opportunity for focused discussion of technical (and legal) issues as they occur		
c. Reclamation Topics of Concern (to be provided prior to each meeting)		
2. EIR/EIS Schedule	Laurie/ Linda	10 min
a. Draft under review – early milestones to be provided		
• Review RTC Guidance 2/8/22 - 2/17/22		
• Review of Draft Vol 3 Introduction 3/4/22 - 3/15/22		
• Review of draft outlines of Master Responses 4/5/22 - 4/25/22		
• Review of high-level summary of project changes from RTCs and new modeling results 6/2/22 - 6/15/22		
• Review of the Draft MMRP 7/21/22 - 8/10/22		
• Review of draft RTC letter tables and Master Responses 9/29/22 - 10/26/22		
• Completion of draft Final EIR/EIS – schedule TBD		
3. Final EIR/EIS Development	Nicole	25 min
a. Final Stats – how many letters/comments received		

- 
- b. Response to Comment (RTC) Guidance – walk through Solicitor comments, if needed
  - c. RTC Kick-off Meeting – scheduled 3/10
  - d. Volume 3 Introduction – submitted with comments due 3/15
  - e. Master response outlines
  - f. Project changes – footprint and operations
- 

4. Action Items

All

5 min

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## Meeting Participants:

**Date:** March 8, 2022      **Location:** [Join Microsoft Teams Meeting](#)

**Start Time:** 3:00 p.m.      **Finish Time:** 4:00 p.m.

**Purpose:** Coordinate activities related to planning and permitting of the Sites Reservoir Project. This is a standing bi-weekly meeting.

## Meeting Participants:

Jerry Brown, Sites	Henry Luu, Sites	Erin Heydinger, Sites	John Spranza, Sites
Ali Forsythe, Sites	Vanessa King, Bureau	Laurie Warner Herson, Sites	Michael Mosley, Bureau
Richard Welsh, Bureau	Gregory Mongano, Bureau	Jobaid Kabir, Bureau	Melissa Dekar, Bureau
Don Bader, Bureau	Darryl Good, Bureau	Stacey Leigh, Bureau	Susanne Manugian, Bureau
Natalie Taylor, Bureau	Levi Johnson, Bureau	Mark Carper, Bureau	Austin Olah, Bureau
Mark Morberg, Bureau	Luke Davis, Bureau	Shane Hunt, Bureau	

Discussion Topic	Topic Leader	Time
1. Introductions	All	
2. Follow-up on action items from the last meeting:		10 min
a. Ali to provide detailed sections of water right application to Reclamation for review. Maps were provided in late Feb.		
b. Vanessa to set a Water Availability Analysis review with water rights staff.		
c. Vanessa to provide Henry/Erin with preliminary findings of DEC review.		
d. Vanessa and Richard to discuss path forward on level of Reclamation participation then set up a discussion with Sites leadership.		
3. EIR/EIS, Permitting, Operations		20 min
4. Financial Assistance		20 min
5. Other Activities		10 min
6. Review of Action Items		As time allows

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## Meeting Participants:

**Date:** March 22, 2022      **Location:** [Join Microsoft Teams Meeting](#)  
**Start Time:** 3:00 p.m.      **Finish Time:** 4:00 p.m.

**Purpose:** Coordinate activities related to planning and permitting of the Sites Reservoir Project. This is a standing bi-weekly meeting.

## Meeting Participants:

Jerry Brown, Sites	Henry Luu, Sites	Erin Heydinger, Sites	John Spranza, Sites
Ali Forsythe, Sites	Vanessa King, Bureau	Laurie Warner Herson, Sites	Michael Mosley, Bureau
Richard Welsh, Bureau	Gregory Mongano, Bureau	Jobaid Kabir, Bureau	Melissa Dekar, Bureau
Don Bader, Bureau	Darryl Good, Bureau	Stacey Leigh, Bureau	Susanne Manugian, Bureau
Natalie Taylor, Bureau	Levi Johnson, Bureau	Mark Carper, Bureau	Austin Olah, Bureau
Mark Morberg, Bureau	Luke Davis, Bureau	Shane Hunt, Bureau	

Discussion Topic	Topic Leader	Time
1. Introductions	All	
2. Follow-up on action items from the last meeting:		10 min
a. Vaness to reach out to water rights staff and let Sites team know if any concerns raised by Reclamation staff.		
b. Ali to prepare flow chart describing anticipated steps leading to decision on level of Reclamation investment.		
c. Sites team to confirm Authority Board action on adjusted diversion criteria and shift of preferred project from Alt 1 to Alt 3.		
d. Sites team prepared a table identifying modeling needs that requires feedback from Reclamation.		
3. EIR/EIS, Permitting, Operations		20 min
4. Financial Assistance		20 min
5. Other Activities		10 min
6. Review of Action Items		As time allows

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## Meeting Participants:

**Date:** April 5, 2022      **Location:** [Join Microsoft Teams Meeting](#)  
**Start Time:** 3:00 p.m.      **Finish Time:** 4:00 p.m.

**Purpose:** Coordinate activities related to planning and permitting of the Sites Reservoir Project. This is a standing bi-weekly meeting.

## Meeting Participants:

Jerry Brown, Sites	Henry Luu, Sites	Erin Heydinger, Sites	John Spranza, Sites
Ali Forsythe, Sites	Vanessa King, Bureau	Laurie Warner Herson, Sites	Michael Mosley, Bureau
Richard Welsh, Bureau	Gregory Mongano, Bureau	Jobaid Kabir, Bureau	Melissa Dekar, Bureau
Don Bader, Bureau	Darryl Good, Bureau	Stacey Leigh, Bureau	Susanne Manugian, Bureau
Natalie Taylor, Bureau	Levi Johnson, Bureau	Mark Carper, Bureau	Austin Olah, Bureau
Mark Morberg, Bureau	Luke Davis, Bureau	Shane Hunt, Bureau	

Discussion Topic	Topic Leader	Time
1. Introductions	All	
2. Follow-up on action items from the last meeting: a. none		1 min
3. EIR/EIS, Permitting, Operations		20 min
4. Financial Assistance		20 min
5. Other Activities		10 min
6. Review of Action Items		As time allows



— BUREAU OF —  
RECLAMATION

ACWA  
Meeting Request Form  
Meet With  
Regional Director  
Wednesday or Thursday, May 4 – 5, 2022  
Sheraton Grand Sacramento, 1230 J St/ Kamilos/Hendricks Rooms

DATE: April 4, 2022

Organization Name: Sites Project Authority

Contact Person: Marcia Kivett

Title: Project Admin

Contact Person Phone Number: 561-843-9740

Contact Person Email: [mkivett@sitesproject.org](mailto:mkivett@sitesproject.org)

Contact Person Name/Phone Number at Meeting Location: Jerry Brown/925-260-7417

List of Attendees:

Jerry Brown, Sites Executive Director

Ali Forsythe, Sites EPP Manager

JP Robinette, Sites E&C Manager

Topics you wish to discuss:

1. Project Schedule

Special requests (i.e. specific times you cannot meet)

Please fill out the enclosed form and return to Kathy Osborn via email to  
[kosborn@usbr.gov](mailto:kosborn@usbr.gov) by Friday, April 8, 2022.

If you have any questions, please contact Kathy at 916-978-5227.

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## Meeting Participants:

**Date:** April 19, 2022      **Location:** [Join Microsoft Teams Meeting](#)  
**Start Time:** 3:00 p.m.      **Finish Time:** 4:00 p.m.

**Purpose:** Coordinate activities related to planning and permitting of the Sites Reservoir Project. This is a standing bi-weekly meeting.

## Meeting Participants:

Jerry Brown, Sites	Henry Luu, Sites	Erin Heydinger, Sites	John Spranza, Sites
Ali Forsythe, Sites	Vanessa King, Bureau	Laurie Warner Herson, Sites	Michael Mosley, Bureau
Richard Welsh, Bureau	Gregory Mongano, Bureau	Jobaid Kabir, Bureau	Melissa Dekar, Bureau
Don Bader, Bureau	Darryl Good, Bureau	Stacey Leigh, Bureau	Susanne Manugian, Bureau
Natalie Taylor, Bureau	Levi Johnson, Bureau	Mark Carper, Bureau	Austin Olah, Bureau
Mark Morberg, Bureau	Luke Davis, Bureau	Shane Hunt, Bureau	

Discussion Topic	Topic Leader	Time
1. Introductions	All	
2. Follow-up on action items from the last meeting:		1 min
a. None		
3. EIR/EIS, Permitting, Operations		20 min
4. Financial Assistance		20 min
5. Other Activities		10 min
6. Review of Action Items		As time allows

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## Meeting Participants:

**Date:** May 17, 2022      **Location:** [Join Microsoft Teams Meeting](#)  
**Start Time:** 3:00 p.m.      **Finish Time:** 4:00 p.m.

**Purpose:** Coordinate activities related to planning and permitting of the Sites Reservoir Project. This is a standing bi-weekly meeting.

## Meeting Participants:

Jerry Brown, Sites	Henry Luu, Sites	Erin Heydinger, Sites	John Spranza, Sites
Ali Forsythe, Sites	Vanessa King, Bureau	Laurie Warner Herson, Sites	Michael Mosley, Bureau
Richard Welsh, Bureau	Gregory Mongano, Bureau	Jobaid Kabir, Bureau	Melissa Dekar, Bureau
Don Bader, Bureau	Darryl Good, Bureau	Stacey Leigh, Bureau	Susanne Manugian, Bureau
Natalie Taylor, Bureau	Levi Johnson, Bureau	Mark Carper, Bureau	Austin Olah, Bureau
Mark Morberg, Bureau	Luke Davis, Bureau	Shane Hunt, Bureau	Kevin Jacobs, Bureau

Discussion Topic	Topic Leader	Time
1. Introductions	All	
2. Follow-up on action items from the last meeting:		1 min
a. None		
3. EIR/EIS, Permitting, Operations		20 min
4. Financial Assistance		20 min
5. Other Activities		10 min
6. Review of Action Items		As time allows



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## Meeting Participants:

**Date:** May 31, 2022      **Location:** [Join Microsoft Teams Meeting](#)  
**Start Time:** 3:00 p.m.      **Finish Time:** 4:00 p.m.

**Purpose:** Coordinate activities related to planning and permitting of the Sites Reservoir Project. This is a standing bi-weekly meeting.

## Meeting Participants:

Jerry Brown, Sites	Henry Luu, Sites	Erin Heydinger, Sites	John Spranza, Sites
Ali Forsythe, Sites	Vanessa King, Bureau	Laurie Warner Herson, Sites	Michael Mosley, Bureau
Richard Welsh, Bureau	Gregory Mongano, Bureau	Jobaid Kabir, Bureau	Melissa Dekar, Bureau
Don Bader, Bureau	Darryl Good, Bureau	Stacey Leigh, Bureau	Susanne Manugian, Bureau
Natalie Taylor, Bureau	Levi Johnson, Bureau	Mark Carper, Bureau	Austin Olah, Bureau
Mark Morberg, Bureau	Luke Davis, Bureau	Shane Hunt, Bureau	Kevin Jacobs, Bureau

Discussion Topic	Topic Leader	Time
1. Introductions	All	
2. Follow-up on action items from the last meeting:		1 min
a. None		
3. EIR/EIS, Permitting, Operations		20 min
4. Financial Assistance		20 min
5. Other Activities		10 min
6. Review of Action Items		As time allows

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## Meeting Participants:

**Date:** May 31, 2022      **Location:** [Join Microsoft Teams Meeting](#)  
**Start Time:** 3:00 p.m.      **Finish Time:** 4:00 p.m.

**Purpose:** Coordinate activities related to planning and permitting of the Sites Reservoir Project. This is a standing bi-weekly meeting.

## Meeting Participants:

Jerry Brown, Sites	Henry Luu, Sites	Erin Heydinger, Sites	John Spranza, Sites
Ali Forsythe, Sites	Vanessa King, Bureau	Laurie Warner Herson, Sites	Michael Mosley, Bureau
Richard Welsh, Bureau	Gregory Mongano, Bureau	Jobaid Kabir, Bureau	Melissa Dekar, Bureau
Don Bader, Bureau	Darryl Good, Bureau	Stacey Leigh, Bureau	Susanne Manugian, Bureau
Natalie Taylor, Bureau	Levi Johnson, Bureau	Mark Carper, Bureau	Austin Olah, Bureau
Mark Morberg, Bureau	Luke Davis, Bureau	Shane Hunt, Bureau	Kevin Jacobs, Bureau

Discussion Topic	Topic Leader	Time
1. Introductions	All	
2. Follow-up on action items from the last meeting:		1 min
a. None		
3. EIR/EIS, Permitting, Operations		20 min
4. Financial Assistance		20 min
5. Other Activities		10 min
6. Review of Action Items		As time allows

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Our Commitment – To live up to these values in everything we do*

## Meeting Participants:

**Date:** June 14, 2022      **Location:** [Join Microsoft Teams Meeting](#)  
**Start Time:** 3:00 p.m.      **Finish Time:** 4:00 p.m.

**Purpose:** Coordinate activities related to planning and permitting of the Sites Reservoir Project. This is a standing bi-weekly meeting.

## Meeting Participants:

Jerry Brown, Sites	Henry Luu, Sites	Erin Heydinger, Sites	John Spranza, Sites
Ali Forsythe, Sites	Vanessa King, Bureau	Laurie Warner Herson, Sites	Michael Mosley, Bureau
Richard Welsh, Bureau	Gregory Mongano, Bureau	Jobaid Kabir, Bureau	Melissa Dekar, Bureau
Don Bader, Bureau	Darryl Good, Bureau	Stacey Leigh, Bureau	Susanne Manugian, Bureau
Natalie Taylor, Bureau	Levi Johnson, Bureau	Mark Carper, Bureau	Austin Olah, Bureau
Mark Morberg, Bureau	Luke Davis, Bureau	Shane Hunt, Bureau	Kevin Jacobs, Bureau

Discussion Topic	Topic Leader	Time
1. Introductions	All	
2. Follow-up on action items from the last meeting:		1 min
a. Erin to schedule a follow-up contracts review meeting to occur before end of July to get everyone on same page regarding contents and number of Sites/Reclamation contracts needed. A table covering the contracts was reviewed as part of the June 13 DWR/Recl Tech Disc Meeting.		
b. Erin/Vanessa to develop \$80M FAA to cover pre-construction scope only but not imposing new cash call req'ts on local agencies.		
3. EIR/EIS, Permitting, Operations		20 min
4. Financial Assistance		20 min
5. Other Activities		10 min
6. Review of Action Items		As time allows



# Bi-Weekly Sites-USBR Coordination Draft Agenda



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## Meeting Participants:

**Date:** June 28, 2022      **Location:** [Join Microsoft Teams Meeting](#)  
**Start Time:** 3:00 p.m.      **Finish Time:** 4:00 p.m.

**Purpose:** Coordinate activities related to planning and permitting of the Sites Reservoir Project. This is a standing bi-weekly meeting.

## Meeting Participants:

Jerry Brown, Sites	Henry Luu, Sites	Erin Heydinger, Sites	John Spranza, Sites
Ali Forsythe, Sites	Vanessa King, Bureau	Laurie Warner Herson, Sites	Michael Mosley, Bureau
Richard Welsh, Bureau	Gregory Mongano, Bureau	Jobaid Kabir, Bureau	Melissa Dekar, Bureau
Don Bader, Bureau	Darryl Good, Bureau	Stacey Leigh, Bureau	Susanne Manugian, Bureau
Natalie Taylor, Bureau	Levi Johnson, Bureau	Mark Carper, Bureau	Austin Olah, Bureau
Mark Morberg, Bureau	Luke Davis, Bureau	Shane Hunt, Bureau	Kevin Jacobs, Bureau

Discussion Topic	Topic Leader	Time
1. Introductions	All	
2. Follow-up on action items from the last meeting: a. None.		1 min
3. EIR/EIS, Permitting, Operations		20 min
4. Financial Assistance		20 min
5. Other Activities		10 min
6. Review of Action Items		As time allows

# Bi-Weekly Sites-USBR Coordination Draft Agenda



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## Meeting Participants:

**Date:** July 12, 2022      **Location:** [Join Microsoft Teams Meeting](#)  
**Start Time:** 3:00 p.m.      **Finish Time:** 4:00 p.m.

**Purpose:** Coordinate activities related to planning and permitting of the Sites Reservoir Project. This is a standing bi-weekly meeting.

## Meeting Participants:

Jerry Brown, Sites	Richard Welsh, Bureau	Levi Johnson, Bureau	Luke Davis, Bureau
Ali Forsythe, Sites	Don Bader, Bureau	Jobaid Kabir, Bureau	Michael Mosley, Bureau
Erin Heydinger, Sites	Allison Jacobson, Bureau	Stacey Leigh, Bureau	Melissa Dekar, Bureau
Laurie Warner Herson, Sites	Vanessa King, Bureau	Mark Carper, Bureau	Susanne Manugian, Bureau
John Spranza, Sites	Natalie Taylor, Bureau	Shane Hunt, Bureau	Austin Olah, Bureau
Henry Luu, Sites	Gregory Mongano, Bureau	Darryl Good, Bureau	Kevin Jacobs, Bureau
	Mark Morberg, Bureau		

Discussion Topic	Topic Leader	Time
1. Introductions	All	
2. Follow-up on action items from the last meeting:		1 min
a. None		
3. EIR/EIS, Permitting, Operations		20 min
4. Financial Assistance		20 min
5. Other Activities		10 min
6. Review of Action Items		As time allows

# NEPA Coordination Meeting - Agenda



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## Meeting Information:

**Date:** July 25, 2022 **Location:** Webex  
**Start Time:** 3:00 p.m. **Finish Time:** 4:00 p.m.  
**Purpose:** Standing Coordination Meeting for Final EIR/EIS Preparation/Process

## Meeting Participants:

Monique Briard, ICF	Zarela Guerrero, Reclamation	Laurie Warner Herson, Integration
Melissa Dekar, Reclamation	Melissa Harris, ICF	Nicole Williams, ICF
Ali Forsythe, Sites Authority	Allison Jacobson, Reclamation	

## Agenda:

Discussion Topic	Topic Leader	Time Allotted
1. Final EIR/EIS Schedule a. Review/clarify Reclamation comments on schedule	Melissa D/ Melissa H/ Monique	20 min
2. Final EIR/EIS Preparation a. Batch 1 RTCs uploaded to One Drive 7/23 – any questions/concerns with access or review process? b. Proposed format for showing changes to Vol 1 and 2 text	Nicole/Zarela/ Melissa D	15 min
3. PAM Comments and Next Steps	Melissa D/Ali	10 min
4. NEPA Need for Responses to 2017 Comments	Laurie/Melissa D	10 min
5. Action Items	All	5 min

# Bi-Weekly Sites-USBR Coordination Draft Agenda



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## Meeting Participants:

**Date:** July 26, 2022      **Location:** [Join Microsoft Teams Meeting](#)  
**Start Time:** 3:00 p.m.      **Finish Time:** 4:00 p.m.

**Purpose:** Coordinate activities related to planning and permitting of the Sites Reservoir Project. This is a standing bi-weekly meeting.

## Meeting Participants:

Jerry Brown, Sites	Richard Welsh, Bureau	Levi Johnson, Bureau	Luke Davis, Bureau
Ali Forsythe, Sites	Don Bader, Bureau	Jobaid Kabir, Bureau	Michael Mosley, Bureau
Erin Heydinger, Sites	Allison Jacobson, Bureau	Stacey Leigh, Bureau	Melissa Dekar, Bureau
Laurie Warner Herson, Sites	Vanessa King, Bureau	Mark Carper, Bureau	Susanne Manugian, Bureau
John Spranza, Sites	Natalie Taylor, Bureau	Shane Hunt, Bureau	Austin Olah, Bureau
Henry Luu, Sites	Gregory Mongano, Bureau	Darryl Good, Bureau	Kevin Jacobs, Bureau
	Mark Morberg, Bureau		

Discussion Topic	Topic Leader	Time
1. Introductions	All	
2. Follow-up on action items from the last meeting		1 min
3. EIR/EIS, Permitting, Operations		20 min
4. Financial Assistance		20 min
5. Other Activities		10 min
6. Review of Action Items		As time allows



# Bi-Weekly Sites-USBR Coordination Draft Agenda



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## Meeting Participants:

**Date:** August 9, 2022      **Location:** [Join Microsoft Teams Meeting](#)  
**Start Time:** 3:00 p.m.      **Finish Time:** 4:00 p.m.

**Purpose:** Coordinate activities related to planning and permitting of the Sites Reservoir Project. This is a standing bi-weekly meeting.

## Meeting Participants:

Jerry Brown, Sites	Richard Welsh, Bureau	Levi Johnson, Bureau	Melissa Dekar, Bureau
Ali Forsythe, Sites	Don Bader, Bureau	Alissa Buttermore, Bureau	Susanne Manugian, Bureau
Erin Heydinger, Sites	Vince Barbara, Bureau	Stacey Leigh, Bureau	Kevin Jacobs, Bureau
Laurie Warner Herson, Sites	Allison Jacobson, Bureau	Mark Carper, Bureau	Darryl Good, Bureau
John Spranza, Sites	Natalie Taylor, Bureau	Shane Hunt, Bureau	Zarela Guerrero, Bureau
Henry Luu, Sites	Amanda Snow, Bureau		

Discussion Topic	Topic Leader	Time
1. Introductions	All	
2. Follow-up on action items from the last meeting		1 min
a. Sites team to consider adding Mark Carper to the invitees for the Tribal Engagement after the 1st meeting. Decide depending on tribal concerns.		
3. EIR/EIS, Permitting, Operations		20 min
4. Financial Assistance		20 min
5. Other Activities		10 min
6. Review of Action Items		As time allows

# NEPA Coordination Meeting - Agenda



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## Meeting Information:

**Date:** August 22, 2022    **Location:** Webex

**Start Time:** 3:00 p.m.    **Finish Time:** 4:00 p.m.

**Purpose:** Standing Coordination Meeting for Final EIR/EIS Preparation/Process

## Meeting Participants:

Monique Briard, ICF	Zarela Guerrero, Reclamation	Laurie Warner Herson, Integration
Melissa Dekar, Reclamation	Melissa Harris, ICF	Nicole Williams, ICF
Ali Forsythe, Sites Authority	Allison Jacobson, Reclamation	

## Agenda:

Discussion Topic	Topic Leader	Time Allotted
1. Batch 2 RTCs uploaded to One Drive 8/17 – any questions/concerns?	Laurie/Zarela	5 min
2. Format for showing changes to Vol 1 and 2 text – ICF to review ADA examples	Melissa H	10 min
3. Additions to the Final EIR/EIS	Laurie/Melissa D	25 min
a. FPPA analysis/data needs – clarify scope		
b. Need to address Chinese Mystery Snail in the Final EIR/EIS pursuant to EO 13112		
c. Trinity River - more detail needed on Trinity River in Ch 2		
d. Timing of Cooperative Agency Review/receipt of FWCAR/revisions based on FWCAR		
4. Schedule – any outstanding questions on Reclamation review process	Melissa H/ Laurie	15 min
5. Action Items/Next Meeting	All	

# Bi-Weekly Sites-USBR Coordination Draft Agenda



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## Meeting Participants:

**Date:** September 6, 2022      **Location:** [Join Microsoft Teams Meeting](#)  
**Start Time:** 3:00 p.m.      **Finish Time:** 4:00 p.m.

**Purpose:** Coordinate activities related to planning and permitting of the Sites Reservoir Project. This is a standing bi-weekly meeting.

## Meeting Participants:

Jerry Brown, Sites	Richard Welsh, Bureau	Levi Johnson, Bureau	Melissa Dekar, Bureau
Ali Forsythe, Sites	Don Bader, Bureau	Stacey Leigh, Bureau	Darryl Good, Bureau
Laurie Warner Herson, Sites	Allison Jacobson, Bureau	Mark Carper, Bureau	Zarela Guerrero, Bureau
John Spranza, Sites	Vince Barbara, Bureau	Shane Hunt, Bureau	Gregory Mongano, Bureau
Henry Luu, Sites	Natalie Taylor, Bureau	Amanda Snow, Bureau	Alissa Buttermore, Bureau
Angela Bezzone, Sites			

Discussion Topic	Topic Leader	Time
1. Introductions	All	
2. Follow-up on action items from the last meeting		1 min
3. EIR/EIS, Permitting, Operations		20 min
4. Financial Assistance		20 min
5. Other Activities		10 min
6. Review of Action Items		As time allows

# Bi-Weekly Sites-USBR Coordination Draft Agenda



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## Meeting Participants:

**Date:** September 20, 2022      **Location:** [Join Microsoft Teams Meeting](#)  
**Start Time:** 3:00 p.m.      **Finish Time:** 4:00 p.m.

**Purpose:** Coordinate activities related to planning and permitting of the Sites Reservoir Project. This is a standing bi-weekly meeting.

## Meeting Participants:

Jerry Brown, Sites	Richard Welsh, Bureau	Levi Johnson, Bureau	Melissa Dekar, Bureau
Ali Forsythe, Sites	Don Bader, Bureau	Stacey Leigh, Bureau	Darryl Good, Bureau
Laurie Warner Herson, Sites	Allison Jacobson, Bureau	Mark Carper, Bureau	Zarela Guerrero, Bureau
John Spranza, Sites	Vince Barbara, Bureau	Shane Hunt, Bureau	Gregory Mongano, Bureau
Henry Luu, Sites	Natalie Taylor, Bureau	Amanda Snow, Bureau	Alissa Buttermore, Bureau
Angela Bezzone, Sites			

Discussion Topic	Topic Leader	Time
1. Introductions	All	
2. Follow-up on action items from the last meeting		1 min
3. EIR/EIS, Permitting, Operations		20 min
4. Financial Assistance		10 min
5. Other Activities		20 min
a. Meeting Restructuring		
6. Review of Action Items		As time allows

# NEPA Coordination Meeting - Agenda



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## Meeting Information:

**Date:** September 26, 2022      **Location:** Webex

**Start Time:** 3:30 p.m.      **Finish Time:** 4:00 p.m.

**Purpose:** Standing Coordination Meeting for Final EIR/EIS Preparation/Process

## Meeting Participants:

Monique Briard, ICF	Ali Forsythe, Sites Authority	Allison Jacobson, Reclamation
Melissa Dekar, Reclamation	Melissa Harris, ICF	Laurie Warner Herson, Integration

## Agenda:

Discussion Topic	Topic Leader	Time Allotted
1. Status of Batch 1 and 2 RTCs – changes based on CEQA legal counsel input <ul style="list-style-type: none"> <li>a. Master Response 1 – restructured</li> <li>b. Individual responses – cross references to Master Responses being augmented to add more detail</li> </ul>	Laurie/Melissa H	10 min
2. Batch 3 RTCs uploaded for review includes: <ul style="list-style-type: none"> <li>• Master Response 3: Hydrology &amp; Hydrologic Modeling</li> <li>• Master Response 4: Water Quality;</li> <li>• Master Response 5: Aquatic Biological Resources</li> <li>• Individual comments related to MRs, climate change and cumulative impacts</li> </ul>	Melissa H	10 min
3. Schedule – need to confirm Reclamation review process	Laurie	5 min
4. Other/Ongoing Items	All	5 min

# NEPA Coordination Meeting - Agenda



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## Meeting Information:

**Date:** October 17, 2022      **Location:** Webex  
**Start Time:** 3:00 p.m.      **Finish Time:** 4:00 p.m.  
**Purpose:** Standing Coordination Meeting for Final EIR/EIS Preparation/Process

## Meeting Participants:

Monique Briard, ICF      Ali Forsythe, Sites Authority      Allison Jacobson, Reclamation  
Melissa Dekar, Reclamation      Melissa Harris, ICF      Laurie Warner Herson, Integration

## Agenda:

Discussion Topic	Topic Leader	Time Allotted
1. Status of Reclamation’s Batch 3 RTC Review	Melissa D	5 min
2. Comments on MR2 – need to identify Reclamation’s preferred alternative	Laurie	10 min
3. FPPA – scope of effort to address data request:	Melissa D	15 min
a. Amount of land that has been farmed (defined as "managed for a scheduled harvest or timber activity") for at least 5 of the last 10 years		
b. Average size of the farms contained in the project footprint		
c. Any information about the value of on-farm investments		
d. Acreage of any planned easements		
4. Schedule – walk through changes (timing of FWCAR)	Melissa H	15 min
5. 2017 RTCs	Laurie	5 min
6. Other/Ongoing Items	All	5 min

# Bi-Weekly Sites-USBR Coordination Draft Agenda



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## Meeting Participants:

**Date:** October 18, 2022      **Location:** [Join Microsoft Teams Meeting](#)  
**Start Time:** 3:00 p.m.      **Finish Time:** 4:00 p.m.

**Purpose:** Coordinate activities related to planning and permitting of the Sites Reservoir Project. This is a standing bi-weekly meeting.

## Meeting Participants:

Jerry Brown, Sites      Richard Welsh, Bureau

Discussion Topic	Topic Leader	Time
1. Follow-up on action items from the last meeting		1 min
2. EIR/EIS, Permitting, Operations		20 min
3. Financial Assistance		10 min
4. Other Activities		20 min
a. Meeting Restructuring		
5. Review of Action Items		As time allows

# Bi-Weekly Sites-USBR Coordination Draft Agenda



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## Meeting Participants:

**Date:** November 15, 2022      **Location:** [Join Microsoft Teams Meeting](#)

**Start Time:** 3:00 p.m.      **Finish Time:** 4:00 p.m.

**Purpose:** Coordinate activities related to planning and permitting of the Sites Reservoir Project. This is a standing bi-weekly meeting.

## Meeting Participants:

Jerry Brown, Sites      Richard Welsh, Bureau

Discussion Topic	Topic Leader	Time
1. Follow-up on action items from the last meeting		1 min
2. EIR/EIS, Permitting, Operations		20 min
3. Financial Assistance		10 min
4. Other Activities		20 min
a. Meeting Restructuring		
5. Review of Action Items		As time allows





— BUREAU OF —  
RECLAMATION

ACWA  
Meeting Request Form  
Meet With  
Regional Director  
Wednesday or Thursday, November 30 – December 1, 2022  
Renaissance Esmeralda Resort & Spa, 44400 Indian Wells Ln, Indian Wells, CA 92210  
Corsica and Gibraltar rooms

Preferred Date: Wednesday

Organization Name: Sites Reservoir Project

Contact Person: Marcia Kivett

Title: Project Coordinator

Contact Person Phone Number: 561-843-9740

Contact Person Email: mkivett@sitesproject.org

Contact Person Name/Phone Number at Meeting Location: Jerry Brown 925-260-7417

List of Attendees: Jerry Brown (Sites ED), Ali Forsythe (Sites EPP Manager), JP Robinette (Sites E&O Manager), Jeff Sutton (Sites Authority Board Vice-Chairman & TCCA GM), Thad Bettner (Sites Reservoir Committee Chairman & GCID GM)

Topics you wish to discuss:

- Final EIR/EIS - ROD/NOD Timing
- BA/BO for Sites
- Reclamation Investment

Special requests (i.e. specific times you cannot meet)

The only day this team can meet is on Wednesday.

Please fill out the enclosed form and return to Ankur Bhattacharya via email to [ankurbhattacharya@usbr.gov](mailto:ankurbhattacharya@usbr.gov) by Friday, October 28, 2022.

If you have any questions, please contact Ankur at 916-202-5915.

# NEPA Coordination Meeting - Agenda



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## Meeting Information:

<b>Date:</b>	December 28, 2022	<b>Location:</b>	Webex
<b>Start Time:</b>	11:00 a.m.	<b>Finish Time:</b>	12:00 p.m.
<b>Purpose:</b>	Standing Coordination Meeting for Final EIR/EIS Preparation/Process		

## Meeting Participants:

Monique Briard, ICF	Ali Forsythe, Sites Authority	Tanya Kalaskar, HDR
David Brick, Reclamation	Melissa Harris, ICF	Lance Unverzagt, ICF
Ariel Cohen, HDR	Allison Jacobson, Reclamation	Laurie Warner Herson, Integration

## Agenda:

Discussion Topic	Topic Leader	Time Allotted
1. Introductions	All	5 min
2. Status of the Admin Final EIR/EIS <ul style="list-style-type: none"> <li>a. Completion in January</li> <li>b. Schedule for concurrent review of Administrative Final EIR/EIR in February               <ul style="list-style-type: none"> <li>• Pre-review meetings to facilitate</li> <li>• Confirm BDO schedule for review is firm</li> <li>• Coordination with NEPA cooperating agencies</li> </ul> </li> </ul>	Laurie/Melissa	10 min
3. Outstanding issues: <ul style="list-style-type: none"> <li>a. Status of FPPA data collection and approach to adding in Final EIR/EIS</li> <li>b. Addition of Chinese mystery snail topic to Final EIR/EIS</li> <li>c. Approach to GHG (Reclamation’s coord w/ EPA)</li> <li>d. Preferred project (OMB report)</li> </ul>	Melissa/Laurie	15 min
4. Reclamation Topics/Questions	Allison/David	15 min
5. Status of 2017 RTC Efforts	Laurie	15 min

