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**Non-Governmental Organization Meetings and Action Items**

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| Meeting and Action Item | Agent  Assigned | Meeting Date |
| Jonas Minton (PCL) jminton@pcl.org, Ron Stork (Friends of the River) [rstork@friendsoftheriver.org](mailto:rstork@friendsoftheriver.org) and Chris Shutes (CalSpa California Sports Fishing Protection Alliance) cshutes@calsport.org   * + Send slide deck (done by Marcia on 5/6/20)   + Jerry’s notes sent to Ali 5/5/20   + Plan for another meeting after refined modeling results available | Jerry and Ali | 9:00/May 5, 2020 |
| Chuck Bonham (CDFW)   * + Schedule meeting with Ali, jerry, Chad, Carl Wilcox, Crystal (Jerry to send email). Have meeting in May   + Develop milestone schedule (by Ali and Crystal/Chad)   + Schedule another meeting with Chuck, Thad, Fritz, Jerry 1st or 2nd week of June to review milestone schedule   + Additional meeting   + Additional meeting | Jerry/Thad/Fritz | 11:00 May 5, 2020  8:00/Dec 14, 2020  10:00/Jan 7, 2021 |
| Water 4 Wetlands/GWD   * + Fritz and Ali (TNC, sers, CWA, DU, Grasslands, Point Blue, Audubon)   + Mark Smith <mark@smithpolicygroup.com>; 'Mike Lynes' <mlynes@audubon.org>; 'ewehr@gwdwater.org'; 'Mark Biddlecomb' <mbiddlecomb@ducks.org>; 'Rachel Zwillinger' <rzwillinger@defenders.org>; 'Elizabeth Forsburg (eforsburg@tnc.org)'; 'Altamirano, Juan' <jaltamirano@audubon.org>; 'Mark Hennelly' <mhennelly@calwaterfowl.org>; 'Jeanne Brantigan' <jbrantigan@tnc.org>; 'Ric Ortega' <rortega@gwdwater.org>; 'Jeff Volberg' <jvolberg@calwaterfowl.org>; 'Catherine Hickey' <chickey@pointblue.org>; 'Gary Link' <glink@ducks.org>   + Response from DU - I am pretty sure I’ll miss the 1pm call Tuesday regarding introducing Jerry Brown to Water for Wetlands coalition. Ducks Unlimited are very strong supporters of Sites, under any size that finally comes to fruition. I’d love to meet with Jerry at some point in the near future and further discuss how the world’s leader in wetlands restoration can continue to help Sites with local, state, federal, and continental governments.   + Concerns about commitments not being met (e.g. refuge supplies can’t get through the pumps even though they are committed). Set hard benchmarks and criteria for each environmental use   + Confirm updates to terrestrial impacts – 2017 Draft EIR data was outdated.   + Evaluate use of GCID releases to NOD refuges for cost and reliability improvement with project   + Involve this group in setting range of alternatives to evaluate environmental benefits and flexibility | Jerry  Jerry/Ali/ Fritz | 11:30/April 30, 2020  1:00/May 12, 2020 |
| NRDC Doug Obegi, [dobegi@nrdc.org](mailto:dobegi@nrdc.org)   * + Confirm the water fix criteria we used is consistent with the final ITP, Doug thought the three trigger levels were different in the final ITP (more stringent)   + Confirm which of the diversion criteria governs most often   + Consider a bookend alternative that looks at the diversion and flow criteria NRDC believes is appropriate   + Show monthly diversions by water year type to demonstrate less frequent diversion than in 2017 Draft EIR   + Doug is interested in the water temp analysis for releases.   + Interested in what baseline we use   + Ali to check on flood component |  | 1:00/May 13, 2020 |
| Tom Stokely – CWIN and SOS  Tom Stokely [tgstoked@gmail.com](mailto:tgstoked@gmail.com)  Setting up a meeting with Tom, Mike Conroy, Glen Spain, etc.  'Mike Conroy' <mike@ifrfish.org>; Glen Spain <fish1ifr@aol.com>; tgstoked@gmail.com; 'Regina Chichizola' <regina@californiasalmon.org> |  | 10:30/July 10, 2020  Tier 3 |
| Noah Oppenheim is no longer the ED. New ED is Mike Conroy, mike@ifrfish.org for PCFFA Fishers association.  Glen Spain, NW Regional Director/ General Legal Counsel, fish1ifr@aol.com  <https://pcffa.org/contactus/> [fish1ifr@aol.com](mailto:fish1ifr@aol.com)  see article by Dan Bacher [**https://www.dailykos.com/stories/2020/6/24/1955727/-Interior-requests-funding-for-Shasta-Dam-raise-Sites-Reservoir-and-Friant-Kern-Canal-under-WIIN-Act**](https://www.dailykos.com/stories/2020/6/24/1955727/-Interior-requests-funding-for-Shasta-Dam-raise-Sites-Reservoir-and-Friant-Kern-Canal-under-WIIN-Act)  we need to correct misunderstanding about association of Sites with Shasta. | Jerry/Ali | 10:20/July 10, 2020  Tier 3 |
| Western Water Strategies Barry Nelson Golden Gate Salmon Association, John McManus, president   * + Duration and volume are their primary concern   + Baseline a big issue for them   + Might like to see more restrictive bypass flows   + Like storage creating flexibility for the system   + barry@westernwaterstrategies.com | Jerry | 11:00/May 20, 2020 |
| Hal Candee, 415-505-0903, [hcandee@altshulerberzon.com](mailto:hcandee@altshulerberzon.com)   * + Response back was he will contact Jerry if he has any questions. | Jerry/Ali | Contacted on 6/10 and he responded on 6/11 |
| Gary Bobker, Bay Institute, [bobker@bay.org](mailto:bobker@bay.org)  Peter Vorster, [vorster@bay.org](mailto:vorster@bay.org) did not attend  Greg Reis, [reis@bayecotarium.org](mailto:reis@bayecotarium.org)   * + Would like to get a better handle on how the project is operated, things have always been very vague   + Not sure of the direct benefit of the 40TAF, they are more focused on the conditions in the river that need to be met prior to diversion for Sites   + Not opposed to the project right now   + Will provide a study of the thresholds they think are needed in the river for the environment   + Interested in how to optimize benefits of environmental water management | Jerry/Ali  Tier 2 | 1:00/June 10, 2020 |
| Julie Rentner, [jrentner@riverpartners.org](mailto:jrentner@riverpartners.org), (209) 639-2012  John Cain, River Partners [jcain@riverpartners.org](mailto:jcain@riverpartners.org) –   * + John Cain was unable to join us but John Caron? Joined, he is a farmer in the Sac Valley, mentioned buying water for $18/af   + Asked about elimination of Delevan pipeline   + Most interested in the stretch of river between redbluff and knights landing   + Shared concerns about effects on groundwater management, doesn’t the high flows help to recharge the basin, won’t storing these flows hurt that function?   + Would be interested in seeing sites help avoid groundwater pumping   + River Partners does not usually take positions on project, they try not to judge other people’s work   + Mostly interested in river stage, at what point does Sites start and end diverting?   + Raised a concern about mercury contamination which has come before, will be addressed in WQ group   + Possible partnering on projects where we improve river flow/stage, for mitigation potentially   + Raised upland habitat impacts of diverting flow in the river, suggested looking at the full picture   + Sac River levee mgmt. is a big deal | Jerry/Ali | 9:00/June 19, 2020  Tier 2 |
| Jon Rosenfeld - San Francisco Baykeeper, 510-684-4757, [jon@baykeeper.org](mailto:jon@baykeeper.org) –   * + Fairly new in his job   + What’s the mechanism that makes this additive to the system?   + 40-70 TAF doesn’t really move the needle to achieve measurable improvement   + Transparency is really important, confess your uncertainties   + Bypass flow assumption is important, what’s the sweet spot, avoid bait and switch   + Wants to put a structure of mgmt. in place that does not swing with politics | Jerry/Ali | 4:00/June 17, 2020  Tier 2 |
| American Rivers, Dr. Amy Merrill, [amerrill@americanrivers.org](mailto:amerrill@americanrivers.org) – <https://www.americanrivers.org/>   * + Amy is acting director while they find a replacement for Steve Rothert, PhD biochemist   + Amy seemed most interested in the geology and plants at the site   + Interested in work on the alternatives   + She asked how they could be engaged. We suggested this fall we will reach out once we have done more modeling   + She will keep us posted on their org changes   + Reached back out to Ann for a follow-up conversation on creating an operating plan for the P1 environmental storage water in Sites. Met with Ann, Robyn Grimm, Anthony Saracino, Maurice Hall, Daniel Kaiser, Mary Mitchell   + Reached out to Dr. Merrill on Nov 30, Dec 3 and 15 with no response.   + Reached out again on January 7, 2021   + Called Berkeley & Nevada City offices | Jerry | 10:00/June 19, 2020  Tier 2  9:00/Dec 16, 2020 |
| DWR Chief of the Division of Multiple Benefit Initiatives, Steve Rothert, was American Rivers, (530) 277-0448, [Steve.Rothert@water.ca.gov](mailto:Steve.Rothert@water.ca.gov) |  |  |
| CalTrout, Jacob Katz/ Curtis Knight ED, [cknight@caltrout.org](mailto:cknight@caltrout.org) – (530) 926-3755, HQ (415) 392-8887   * + Reached out to admin on 8/26   + Reached out to Raine on 8/31   + She forward the request to the North Coast Region Director, Darren Mierau ([DMierau@caltrout.org](mailto:DMierau@caltrout.org)) on 8/31   + Reached out to Darren Mierau on 9/2 – Met with Darren, Redgie Collins, Curtis Knight   + Reached back out to Jacob Katz for a follow up meeting on 9/18   + Reached back out for a follow-up meeting.   + Held another meeting with Jacob Katz, Redgie Collins and Darren Mierau. | Jerry/Fritz | 1:00/Sept 16, 2020  Tier 2  1:00/Jan 5, 2021 |
| Trout Unlimited, Renee Henry (510) 528-4164 <https://www.tu.org/staffer/rene-henery/>   * + HQ (703) 522-0200 -No Response   + Reached out to general admin on 8/26   + Response from Kate Miller, Director of Gov. affairs on 8/27 who forward the request to California Program Director, Brian Johnson.   + Reached out to Brian Johnson ([brian.johnson@tu.org](mailto:brian.johnson@tu.org)) on 9/2   + Scheduled for September 16 at 2:00 | Jerry | Tier 2  2:00/September 16, 2020 |
| Environmental Defense Fund – Ann Hayden   * + Met with Fritz/Jerry and several others from the EDF   + Interested in setting up environmental water manager governance   + Look at tradeoffs of science to less stringent diversion criteria   + Very interesting in maximizing flexibility, sees that as superior reasons to build Sites   + Would like to see growth in environmental water deliveries   + Reached back out to Ann for a follow-up conversation on creating an operating plan for the P1 environmental storage water in Sites   + Met with Ann, Mary Mitchell, Robyn Grimm, Anthony Saracino, Maurice Hall, Daniel Kaiser |  | 4:00/April 27, 2020  11:00/May 7, 2020  9:00/December 15, 2020 |
| Richard Roos Collins  Richard Roos-Collins <rrcollins@waterpowerlaw.com>  Add Fritz when this is scheduled. | Jerry | Intro email on 6/16/2020  Tier 3 |
| Felicia Marcus – done 4/24/20, suggested a list of groups to contact |  | 9:30/April 24, 2020 |
| Jerry Meral – suggests reaching out to SLDMWA to coordinate outreach to winneminu tribe. |  | 8:00/April 29, 2020 |
| Randy Fiorini – 209-495-2792, need to consider whether Sites needs to receive a Delta Plan consistency determination from the DSC. They wrote a letter to the Authority in May 2018 saying the project does not need a consistency determination. He left the DSC in Feb 2020. A replacement is being recruited. |  | 9:30/April 21, 2020  November 24, 2020 |
| Austin Ewell <austin@ewellgroup.com> |  | November 24, 2020 |
| Bay Area Council   * + Let them know if anything needed to support the prop 1 modifications request   + Would like updates as project progresses |  | 11:00/May 11, 2020 |
| Sunne McPeak – done via email, she is a big supporter of the project, possible endorser |  | Done via email |
| Linda LaZotte – Valley Water Board member, being scheduled through Cindy Kao and Nina Hawk   * + Per Cindy on 5/11/20 they are coordinating a meeting and will let us know.   + Per Cindy 6/4/20 valley water going through transition. She will talk to Norma and Rick next week |  |  |
| Delta Stewardship Council staff – need to check in if delta plan consistency is required per Randy Fiorini  Not scheduling at this time |  |  |
| Talk to Federico AT SLDMWA about them speaking with the Winneminu tribe, should we go with them?   * + They are strategizing how/when to approach this group relative the Shasta enlargement and the tunnel project   + They are trying to understand the organization of this group so they know who to talk to, who’s in charge.   + Keep in contact as we each progress independently to outreach with this group   + Would like to be kept inform of our project since some his members are participants. |  | 11:00/May 8, 2020 |
| Sustainable Conservation – J Stacey Sullivan, suscon@suscon.org , 415-977-0380   * + Mr. Sullivan responded on 6/16 with his organization not engaged with Sites and passed on the briefing.   + Reached back out regarding his organization is recruiting for Water Program Director on 6/17. |  | June 16, 2020  Tier 3 |
| The Nature Conservancy – Julie Zimmerman, [Julie.zimmerman@tnc.org](mailto:Julie.zimmerman@tnc.org) and Jay Ziegler, [Jay\_Ziegler@tnc.org](mailto:Jay_Ziegler@tnc.org)   * + Followed up with an email on the same day.   + 3/11/2022 – Proposal letter discussion |  | 4:00/Dec 22, 2020  Mar 11, 2022 @ 4:15 |
| Norcalwater – David Guy, [dguy@norcalwater.org](mailto:dguy@norcalwater.org)  7/29/2022 – Conversation on building Blocks with Sacramento River Basin Managers  9/8/2022 – Discussion on Surface/Groundwater interaction in the Sac Valley  10/17/2022 – VA Update and Coordination, Sac River Basin  10/24/2022 – Discussion on DCP, Sac River Basin  11/14/2022 – VA, Bay-Delta Updates, Sac River Basin Working Group  11/30/2022 – Coordination discussion, major projects in Delta and Sac Valley  12/9/2022 – follow up discussion on major projects  12/21/2022 – Connect meeting with David, Nina and Carolyn Buckman/DWR  01/11/2023 & 1/27/2023– DCP Comment Letters |  | 4:00/Jan 5, 2021  Jul 29, 2022 @ 8:00  Sep 8, 2022 @ 2:00  Oct 17, 2022 @ 12:00  Oct 24, 2022 @ 12:00  Nov 14, 2022 @ 12:00  Nov 30, 2022 @ 1:30  Dec 9, 2022 @ 4:00  Dec 21, 2022  Jan 11 & 27, 2023 |
| PPIC – Jeff Mount, [mount.jeffrey@gmail.com](mailto:mount.jeffrey@gmail.com)   * + Emailed on Dec 23 to [info@ppic.org](mailto:info@ppic.org)   + 6/8/2022 - Env Water Manager Concepts   + 9/21/2022 - PPIC Report to the Prop 1 Roundtable   + 10/5/2022 – PPIC Report w/EWM Working Group |  | 1:30/Jan 7, 2021  Jun 8, 2022 @ 11:00  Sep 21, 2022 @ 3:00  Oct 5, 2022 @ 10:00 |
| Meeting with American River Water Forum Executive Director and staff on RDEIR/SDEIS modeling and effects to American River resources. Also discussed water right application. Files here: <https://sitesreservoirproject.sharepoint.com/:f:/r/OpsModeling/Shared%20Documents/American%20River?csf=1&web=1&e=A88WVJ> |  | Jan 11, 2022 |
| Environmental Water Manager  The meetings were with the Steering Committee and the Advisory team. |  | Apr 6, 2022 @ 3:00  May 10, 2022 @ 1:00  Aug 3, 2022 @ 11:00  Aug 16, 2022 @1:00  Aug 17, 2022 @ 3:00  Oct 5, 2022 @ 3:00  Oct 21, 2022 @ 1:00  Oct 28, 2022 @ 1:00  Jan 31, 2023 @11:00 |
| Follow up on WAA with Sites Authority |  | Nov 15, 2022 @1:00 |
| Held meeting with various NGOs for a continued discussion on Water Rights (Anthony Saracino, Ron Stork, Tom Stokely, Caleen Sisk, David Zelinsky, Aqua Alliance, John McManus, Ashley Over house, Chris Shutes, Ross Middlemiss, Ellane Wehr, Andre Sanchez, Hal Candee, Liz McGuire, Tom Biglione, Dakota Goodman, Kim Delfino, Amy Merrill, Richard Frank, Morning Star Gali, kate Poole, joan Clayburgh, Doug Obegi) |  | March 4, 2022 |
| Water Right Submittal for NGOs |  | Jan 31,2023 @ 1:00 |
| Ducks Unlimited – Marc Engstrom [mengstrom@ducks.org](mailto:mengstrom@ducks.org); Zach Hartman [zhartman@ducks.org](mailto:zhartman@ducks.org); Grant McKenzie [gmckenzie@ducks.org](mailto:gmckenzie@ducks.org) |  | 2:00/ Jan 25, 2023 |
| Communications Call with Jay Vanrein, Constance Anderson, Anjaetta Shadley, Jeff Sutton, and a whole bunch more. |  | Mar 3, 2022 @2:00  May 18, 2022 @ 2:00  June 15, 2022 @ 2:00  Aug 25, 2022 2:00 |