	Cooperating Agencies	Batch							Recla	amation T	Technical	Reviewers									Reclamation N	Manageme	ent Reviewers	
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2. Alternatives Description	ALL	Cmpl Proj Desc	12/28/2020 March 2021	4 weeks	O	0	0 0)	0 0	О	0	0	О	0										
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7. Fluvial Geomorphology	CDFW	B2	4/15/2021 April 2021	2 week	O											0								
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9. Vegetation Resources (includes wetlands)	SACE, USEPA, USFWS, CDI	F V B2	4/15/2021 April 2021	2 week	O	0	0 0)																
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11. Aquatic Biological Resources	CDFW, USFWS, NMFS, USAC	CI B2	4/15/2021 April 2021	2 week	0	0							О											
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16. Recreation Resources		1B	1/25/2020 April 2021	2 week	0				0															
17. Energy	WAPA	B2	4/15/2021 April 2021	2 week	О								res	sponse rec	ceived.									
18 Navigation, Transportation, and Traffic	USACE	B2	4/15/2021 April 2021	2 week	О									0		Email to	Scott Springer	12/14						
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20. Air Quality	USEPA	B2	4/15/2021 April 2021	2 week	О		0 0		О															
21. Greenhouse Gas Emissions		B2	4/15/2021 April 2021	2 week	О				О															
22. Cultural Resources			April 2021	2 week	О					О														
23. Tribal Cultural Resources	Tribes	1A	12/10/2020 April 2021	2 week	О					О														
24. Visual Resources		1A	12/10/2020 April 2021	2 week	О				O															
25. Population and Housing		1A	12/10/2020 April 2021	2 week	О				O															
26. Public Services and Utilities	WAPA	1A	12/10/2020 April 2021	2 week	О				O					О										
27. Public Health and Environmental Hazards (includes hazards and	ha USEPA	1B	1/25/2020 April 2021	2 week	О																			
28. Climate Change		B2	4/15/2021 April 2021	2 week	О				О															
29. Indian Trust Assests		1A	12/10/2020 April 2021	2 week	О					О														
30. Environmental Justice and Socioeconomics	USEPA	1A	12/10/2020 April 2021	2 week	О				O															
31. Cumulative Impacts	ALL	B2	4/15/2021 April 2021	2 week	О	0	0 0		O															
32. Other Required Analyses (includes growth inducing, relationship	between short-term uses and long-t	er 1B	1/25/2020 April 2021	2 week	О																			
33. Consultation and Coordination and List of Preparers		1B	1/25/2020 April 2021	2 week	О																			
34. EIR/EIS Document Distribution		1B	1/25/2020 April 2021	2 week	О																			
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Appendix 4A, Regulatory Requirements	USACE	1A	12/10/2020 April 2021	2 week																				
Appendix 24A, Aesthetics		1A	12/10/2020 April 2021	2 week																				
Appendix 24B, Aesthetics Existing Conditions/Setting		1A	12/10/2020 April 2021	2 week																				
Appendix 30A, Regional Economics Modeling (No change from 2017 Appendix 2	22C)	1A	12/10/2020 April 2021	2 week																				
Appendix 2A, Alternatives Screening and Evaluation (No Change)		Cmpl Proj Desc		2 week																				
Appendix 2B, Additional Alternatives Screening and Evaluation		Cmpl Proj Desc		2 week																				
Appendix 2C, Construction Means, Methods, and Assumptions		Cmpl Proj Desc		2 week																				
Appendix 27A, Environmental Records Search		1B	1/25/2020 April 2021	2 week							<u> </u>		1	_										
Appendix 5A (formerly 6A), Surface Water Resources Modeling of Alternatives	USFWS, NMFS, CDFW	Jacobs/others	1/31/2021 March 2021 (ten	•							О		0											
Appendix 5B (formerly 6B), Water Resources System Modeling	USFWS, NMFS, CDFW	Jacobs/others									О		О											
Appendix 5B1 (formerly 6B1), Project Operations	USFWS, NMFS, CDFW	Jacobs/others	1/31/2021 March 2021 (ten	•							О		О											
Appendix 5B2 (formerly 6B2) River Operations	USEWS, NMES, CDEW	Jacobs/others	1/31/2021 March 2021 (ten	itative) 4 weeks							\mathbf{O}	\mathbf{O}	\mathbf{I}	1										

Appendix 24A, Aestitetics		177	12/10/2020 April 2021	Z WCCK
Appendix 24B, Aesthetics Existing Conditions/Setting		1A	12/10/2020 April 2021	2 week
Appendix 30A, Regional Economics Modeling (No change from 2017 Appendix 22C)	1A	12/10/2020 April 2021	2 week
Appendix 2A, Alternatives Screening and Evaluation (No Change)		Cmpl Proj Desc	12/28/2020 April 2021	2 week
Appendix 2B, Additional Alternatives Screening and Evaluation		Cmpl Proj Desc	12/28/2020 April 2021	2 week
Appendix 2C, Construction Means, Methods, and Assumptions		Cmpl Proj Desc	12/28/2020 April 2021	2 week
Appendix 27A, Environmental Records Search		1B	1/25/2020 April 2021	2 week
Appendix 5A (formerly 6A), Surface Water Resources Modeling of Alternatives	USFWS, NMFS, CDFW	Jacobs/others	1/31/2021 March 2021 (tent	ative) 4 weeks
Appendix 5B (formerly 6B), Water Resources System Modeling	USFWS, NMFS, CDFW	Jacobs/others	1/31/2021 March 2021 (tent	ative) 4 weeks
Appendix 5B1 (formerly 6B1), Project Operations	USFWS, NMFS, CDFW	Jacobs/others	1/31/2021 March 2021 (tent	ative) 4 weeks
Appendix 5B2 (formerly 6B2), River Operations	USFWS, NMFS, CDFW	Jacobs/others	1/31/2021 March 2021 (tent	ative) 4 weeks
Appendix 5B3 (formerly 6B3), Delta Operations	USFWS, NMFS, CDFW	Jacobs/others	1/31/2021 March 2021 (tent	ative) 4 weeks
Appendix 5B4 (formerly 6B4), Regional Deliveries	USFWS, NMFS, CDFW	Jacobs/others	1/31/2021 March 2021 (tent	•
Appendix 5C (formerly 6C), Upper Sacramento River Daily River Flow and Operation	USFWS, NMFS, CDFW	Jacobs/others	1/31/2021 March 2021 (tent	,
Appendix 5X (new), Sensitivity Model Using Latest CalSIM II Model (or could be fold		Jacobs/others	1/31/2021 March 2021 (tent	ative) 4 weeks
Appendix 6B (formerly 7B), Sacramento-San Joaquin Delta Modeling	USFWS, NMFS, CDFW	Jacobs/others	1/31/2021 March 2021 (tent	,
Appendix 6C (formerly 7C), River Temperature Modeling	USFWS, NMFS, CDFW	Jacobs/others	1/31/2021 March 2021 (tent	•
Appendix 6D (formerly 7C), Sites Reservoir Discharge Temperature Modeling	USFWS, NMFS, CDFW	Jacobs/others	1/31/2021 March 2021 (tent	,
Appendix 6E Mercury (New Appendix – Not in 2017 FDEIR/EIS)	, ,	Jacobs/others	1/31/2021 March 2021 (tent	,
Appendix 8A (formerly 10A), Groundwater Modeling Results		Jacobs/others	1/31/2021 March 2021 (tent	,
Appendix 8A (formerly 10B), Groundwater Study Results (combined with modeling	results)	Jacobs/others	1/31/2021 March 2021 (tent	,
Appendix 11G (formerly 12H), Early Life-Stage Salmonid Mortality Modeling	USFWS, NMFS, CDFW	Jacobs/others	1/31/2021 March 2021 (tent	•
Appendix 11H (formerly 12I), Salmonid Population Modeling (Salmod)	USFWS, NMFS, CDFW	Jacobs/others	1/31/2021 March 2021 (tent	ative) 4 weeks
Appendix 11I (formerly 12J), Winter Run Chinook Salmon Life Cycle Modeling	USFWS, NMFS, CDFW	Jacobs/others	1/31/2021 March 2021 (tent	ative) 4 weeks
Appendix 17A (formerly 31B), CVP/SWP Power Modeling (for air quality/greenhous	: WAPA	Jacobs/others	1/31/2021 March 2021 (tent	ative) 4 weeks
Appendix 6A (formerly 7A), California State Water Resources Control Board Constit	USEPA	B2	4/15/2021 April 2021	2 week
Appendix 9A, Special-Status Plant Species (May be combined with 9B)		B2	4/15/2021 April 2021	2 week
Appendix 9B, Vegetation and Wetland Methods and Information	USACE	B2	4/15/2021 April 2021	2 week
Appendix 10A, Wildlife Database Results (May be combined with 10B)	USFWS, CDFW	B2	4/15/2021 April 2021	2 week
Appendix 10B, Wildlife Habitat Models and Methods	USFWS, CDFW	B2	4/15/2021 April 2021	2 week
Appendix 11A (formerly 12A), Aquatic Species Life Histories	USFWS, NMFS, CDFW	B2	4/15/2021 April 2021	2 week
Appendix 11B (formerly 12B), Fisheries Impact Assessment Methodology -	, ,	B2	4/15/2021 April 2021	2 week
Appendix 11C (formerly 12C), Fisheries Impact Summary	USFWS, NMFS, CDFW	B2	4/15/2021 April 2021	2 week
Appendix 11D (formerly 12E), Fisheries Water Temperature Assessment Summary	USFWS, NMFS, CDFW	B2	4/15/2021 April 2021	2 week
Appendix 11E (formerly 12F), Reservoir Water Surface Elevation Summary Table		B2	4/15/2021 April 2021	2 week
Appendix 11F, (formerly 12G), Smelt Analysis (modeling 1/31/2021)	USFWS, NMFS, CDFW	B2	4/15/2021 April 2021	2 week
Appendix 11J (formerly 12K), Through Delta Survival of Juvenile Salmonids (modeli	IUSFWS, NIVIFS, CDFW	B2	4/15/2021 April 2021	2 week
Appendix 11K (formerly 12L), Weighted Usable Area Analysis	LICENAL NIMES CDEM	B2 B2	4/15/2021 April 2021	2 week 2 week
Appendix 11L (formerly 12M), Sturgeon Analysis Appendix 11M (formerly 12N), Yolo and Sutter Bypass Flow and Weir Spill Analysis	USFWS, NMFS, CDFW	B2	4/15/2021 April 2021 4/15/2021 April 2021	2 week
Appendix 11N (new), Other Flow-Related Upstream Analyses	USFWS, NMFS, CDFW	B2	4/15/2021 April 2021 4/15/2021 April 2021	2 week
Appendix 110 (new), Anderson-Martin Models	USFWS, NMFS, CDFW	B2	4/15/2021 April 2021 4/15/2021 April 2021	2 week
Appendix 11P (new), Riverine Flow-Survival	USFWS, NMFS, CDFW	B2	4/15/2021 April 2021 4/15/2021 April 2021	2 week
Appendix 11Q (new), Other Bay-Delta Species Analyses	USFWS, NMFS, CDFW	B2	4/15/2021 April 2021	2 week
Appendix 18A (new), Transportation and Traffic	031 W3, WWW 3, CDI W	B2	4/15/2021 April 2021	2 week
Appendix 20A (formerly 24A), Methodology for Air Quality and GHG Emissions Cald	culations	B2	4/15/2021 April 2021	2 week
Appendix 22A (new), Cultural Resources		B2	4/15/2021 April 2021	2 week
Appendix 12A Soil Survey Map of Study Area		1A	April 2021	2 week
Appendix 12B Soil Plan		1A	April 2021	2 week
Appendix 19A Noise Calculations		1A	April 2021	2 week
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1. Introduction	0	0	0	
3. Environmental Analysis	0	0	О	
4. Regulatory and Environmental Compliance	0	0	О	
12. Geology and Soils (includes faults and seimicity and paleo)	0			
13. Minerals	0	0		
14. Land Use	0	0		
19. Noise	0	0		
23. Tribal Cultural Resources	0		О	
24. Visual Resources	0	0		
25. Population and Housing	0	0		
26. Public Services and Utilities	0	0		
29. Indian Trust Assests	0		0	
30. Environmental Justice and Socioeconomics	0	0		
Appendix 4A, Regulatory Requirements	0			
Appendix 24A, Aesthetics	0			
Appendix 24B, Aesthetics Existing Conditions/Setting	0			
Appendix 30A, Regional Economics Modeling (No change from 2017 Appendix	0			
Appendix 12A Soil Survey Map of Study Area	0			
Appendix 12B Soil Plan	0			
Appendix 19A Noise Calculations	0	0		
* Please also review relevant figures in OneDrive	0	0	O	

hnical Reviewers

O Public Utilities Staff	O Geology Branch Staff	O Economists	Date of Request	Review Recevied	Date revisions complete/Backcheck	
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Sites Reservoir Supplemental DEIS Chapters

1. Introduction
2. Alternatives Description
3. Environmental Analysis
4. Regulatory and Environmental Compliance
5. Surface Water Resources (includes surface hydrology, and
6. Surface Water Quality
7. Fluvial Geomorphology
8. Groundwater Resources (includes groundwater quality)
9. Vegetation Resources (includes wetlands)
10. Wildlife Resources (includes riparian habitat to keep hab
11. Aquatic Biological Resources
12. Geology and Soils (includes faults and seimicity and pale
13. Minerals
14. Land Use
15. Agricutlure and Forestry Resources
16. Recreation Resources
17. Energy
18 Navigation, Transportation, and Traffic
19. Noise
20. Air Quality
21. Greenhouse Gas Emissions
22. Cultural Resources
23. Tribal Cultural Resources
24. Visual Resources
25. Population and Housing
26. Public Services and Utilities
27. Public Health and Environmental Hazards (includes haza
28. Climate Change
29. Indian Trust Assests
30. Environmental Justice and Socioeconomics
31. Cumulative Impacts
32. Other Required Analyses (includes growth inducing, rela
33. Consultation and Coordination and List of Preparers
34. EIR/EIS Document Distribution

Appendix 4A, Regulatory Requirements

Appendix 24A, Aesthetics

Appendix 24B, Aesthetics Existing Conditions/Setting

Appendix 30A, Regional Economics Modeling (No change from 2017 Appe

Appendix 2A, Alternatives Screening and Evaluation (No Change)

Appendix 2B, Additional Alternatives Screening and Evaluation

Appendix 2C, Construction Means, Methods, and Assumptions

Appendix 27A, Environmental Records Search

Appendix 5A (formerly 6A), Surface Water Resources Modeling of Alternation

Appendix 5B (formerly 6B), Water Resources System Modeling

Appendix 5B1 (formerly 6B1), Project Operations

Appendix 5B2 (formerly 6B2), River Operations

Appendix 5B3 (formerly 6B3), Delta Operations

Appendix 5B4 (formerly 6B4), Regional Deliveries

Appendix 5C (formerly 6C), Upper Sacramento River Daily River Flow and 0

Appendix 5X (new), Sensitivity Model Using Latest CalSIM II Model (or cou

Appendix 6B (formerly 7B), Sacramento-San Joaquin Delta Modeling

Appendix 6C (formerly 7C), River Temperature Modeling

Appendix 6D (formerly 7C), Sites Reservoir Discharge Temperature Model

Appendix 6E Mercury (New Appendix – Not in 2017 FDEIR/EIS)

Appendix 8A (formerly 10A), Groundwater Modeling Results

Appendix 8A (formerly 10B), Groundwater Study Results (combined with r

Appendix 11G (formerly 12H), Early Life-Stage Salmonid Mortality Modelii

Appendix 11H (formerly 12I), Salmonid Population Modeling (Salmod)

Appendix 11I (formerly 12J), Winter Run Chinook Salmon Life Cycle Mode

Appendix 17A (formerly 31B), CVP/SWP Power Modeling (for air quality/g

Appendix 6A (formerly 7A), California State Water Resources Control Boar

Appendix 9A, Special-Status Plant Species (May be combined with 9B)

Appendix 9B, Vegetation and Wetland Methods and Information

Appendix 10A, Wildlife Database Results (May be combined with 10B)

Appendix 10B, Wildlife Habitat Models and Methods

Appendix 11A (formerly 12A), Aquatic Species Life Histories

Appendix 11B (formerly 12B), Fisheries Impact Assessment Method

Appendix 11C (formerly 12C), Fisheries Impact Summary

Appendix 11D (formerly 12E), Fisheries Water Temperature Assessment Si

Appendix 11E (formerly 12F), Reservoir Water Surface Elevation Summary

Appendix 11F, (formerly 12G), Smelt Analysis (modeling 1/31/2021

Appendix 11J (formerly 12K), Through Delta Survival of Juvenile Salmonids

Appendix 11K (formerly 12L), Weighted Usable Area Analysis

Appendix 11L (formerly 12M), Sturgeon Analysis

Appendix 11M (formerly 12N), Yolo and Sutter Bypass Flow and Weir Spill

Appendix 11N (new), Other Flow-Related Upstream Analyses

Appendix 110 (new), Anderson-Martin Models

Appendix 11P (new), Riverine Flow-Survival

Appendix 11Q (new), Other Bay-Delta Species Analyses

Appendix 18A (new), Transportation and Traffic

Appendix 20A (formerly 24A), Methodology for Air Quality and GHG Emiss

Appendix 22A (new), Cultural Resources

Appendix 12A Soil Survey Map of Study Area

Appendix 12B Soil Plan
Appendix 19A Noise Calculations

Cooperating Agencies	Anticipated Release Date to NMFS (tenative)	Anticipated Review Period
ALL	Mar-21	4 weeks
ALL	Mar-21	4 weeks
ALL	Mar-21	4 weeks
ALL	Mar-21	4 weeks
NMFS	Mid to late April	
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Cooperating Agencies Sites Reservoir Supplemental DEIS Chapters 1. Introduction ALL 2. Alternatives Description ALL 3. Environmental Analysis ALL 4. Regulatory and Environmental Compliance ALL 5. Surface Water Resources (includes surface hydrology, and flood cor **USACE** 6. Surface Water Quality **USACE** 7. Fluvial Geomorphology **USACE** 8. Groundwater Resources (includes groundwater quality) 9. Vegetation Resources (includes wetlands) **USACE** 10. Wildlife Resources (includes riparian habitat to keep habitat discussions of special-status 11. Aquatic Biological Resources 12. Geology and Soils (includes faults and seimicity and paleo) 13. Minerals 14. Land Use 15. Agricutlure and Forestry Resources 16. Recreation Resources 17. Energy 18 Navigation, Transportation, and Traffic 19. Noise 20. Air Ouality 21. Greenhouse Gas Emissions 22. Cultural Resources 23. Tribal Cultural Resources 24. Visual Resources 25. Population and Housing 26. Public Services and Utilities 27. Public Health and Environmental Hazards (includes hazards and hazardous materials and wild 28. Climate Change 29. Indian Trust Assests 30. Environmental Justice and Socioeconomics 31. Cumulative Impacts 32. Other Required Analyses (includes growth inducing, relationship between short-term uses and 33. Consultation and Coordination and List of Preparers 34. EIR/EIS Document Distribution

Appendix 24B, Aesthetics Existing Conditions/Setting

Appendix 30A, Regional Economics Modeling (No change from 2017 Appendix 22C)

Appendix 2A, Alternatives Screening and Evaluation (No Change)

Appendix 2B, Additional Alternatives Screening and Evaluation

Appendix 2C, Construction Means, Methods, and Assumptions

Appendix 27A, Environmental Records Search

Appendix 5A (formerly 6A), Surface Water Resources Modeling of Alternatives

Appendix 5B (formerly 6B), Water Resources System Modeling

Appendix 5B1 (formerly 6B1), Project Operations

Appendix 5B2 (formerly 6B2), River Operations

Appendix 5B3 (formerly 6B3), Delta Operations

Appendix 5B4 (formerly 6B4), Regional Deliveries

Appendix 5C (formerly 6C), Upper Sacramento River Daily River Flow and Operations Model

Appendix 5X (new), Sensitivity Model Using Latest CalSIM II Model (or could be folded into Appendix 5A, just need th

Appendix 6B (formerly 7B), Sacramento-San Joaquin Delta Modeling

Appendix 6C (formerly 7C), River Temperature Modeling

Appendix 6D (formerly 7C), Sites Reservoir Discharge Temperature Modeling

Appendix 6E Mercury (New Appendix – Not in 2017 FDEIR/EIS)

Appendix 8A (formerly 10A), Groundwater Modeling Results

Appendix 8A (formerly 10B), Groundwater Study Results (combined with modeling results)

Appendix 11G (formerly 12H), Early Life-Stage Salmonid Mortality Modeling

Appendix 11H (formerly 12I), Salmonid Population Modeling (Salmod)

Appendix 11I (formerly 12J), Winter Run Chinook Salmon Life Cycle Modeling

Appendix 17A (formerly 31B), CVP/SWP Power Modeling (for air quality/greenhouse gas/energy analysis)

Appendix 6A (formerly 7A), California State Water Resources Control Board Constituents of Concern

Appendix 9A, Special-Status Plant Species (May be combined with 9B)

Appendix 9B, Vegetation and Wetland Methods and Information

USACE

Appendix 10A, Wildlife Database Results (May be combined with 10B)

Appendix 10B, Wildlife Habitat Models and Methods

Appendix 11A (formerly 12A), Aquatic Species Life Histories

Appendix 11B (formerly 12B), Fisheries Impact Assessment Methodology - (modeling 1/31/2021)

Appendix 11C (formerly 12C), Fisheries Impact Summary

Appendix 11D (formerly 12E), Fisheries Water Temperature Assessment Summary Table

Appendix 11E (formerly 12F), Reservoir Water Surface Elevation Summary Table

Appendix 11F, (formerly 12G), Smelt Analysis (modeling 1/31/2021)

Appendix 11J (formerly 12K), Through Delta Survival of Juvenile Salmonids (modeling 1/31/2021)

Appendix 11K (formerly 12L), Weighted Usable Area Analysis

Appendix 11L (formerly 12M), Sturgeon Analysis

Appendix 11M (formerly 12N), Yolo and Sutter Bypass Flow and Weir Spill Analysis - (modeling 1/31/2021)

Appendix 11N (new), Other Flow-Related Upstream Analyses

Appendix 110 (new), Anderson-Martin Models

Appendix 11P (new), Riverine Flow-Survival

Appendix 11Q (new), Other Bay-Delta Species Analyses

Appendix 18A (new), Transportation and Traffic

Appendix 20A (formerly 24A), Methodology for Air Quality and GHG Emissions Calculations

Appendix 22A (new), Cultural Resources

Appendix 12A Soil Survey Map of Study Area Appendix 12B Soil Plan Appendix 19A Noise Calculations Batch Anticipated Anticipated Release Release Date Date to USACE

to Reclamation

	Reclamation			
1A	12/10/2020	Mar-21		
Cmpl Proj Desc	12/28/2020			
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Jacobs/others	1/31/2021
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Sites Reservoir Supplemental DEIS		
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1. Introduction	ALL	
2. Alternatives Description	ALL	
3. Environmental Analysis	ALL	
4. Regulatory and Environmental Compli	ALL	
5. Surface Water Resources (includes sur	USFWS	
6. Surface Water Quality	USFWS	
7. Fluvial Geomorphology	USFWS	
8. Groundwater Resources (includes grou	USFWS	
9. Vegetation Resources (includes wetlan	USFWS	
10. Wildlife Resources (includes riparian	USFWS	
11. Aquatic Biological Resources	USFWS	
12. Geology and Soils (includes faults and	d seimicity and paleo)	
13. Minerals		
14. Land Use		
15. Agricutlure and Forestry Resources		
16. Recreation Resources		
17. Energy		
18 Navigation, Transportation, and Traffi	c	
19. Noise		
20. Air Quality		
21. Greenhouse Gas Emissions		
22. Cultural Resources		
23. Tribal Cultural Resources		
24. Visual Resources		
25. Population and Housing		
26. Public Services and Utilities		
27. Public Health and Environmental Haz	ards (includes hazards and hazardous mat	
28. Climate Change		
29. Indian Trust Assests		
30. Environmental Justice and Socioeconomics		
31. Cumulative Impacts	ALL	
32. Other Required Analyses (includes growth inducing, relationship between short		
33. Consultation and Coordination and Li	st of Preparers	
34. EIR/EIS Document Distribution		

Appendix 4A, Regulatory Requirements

Appendix 24A, Aesthetics

Appendix 24B, Aesthetics Existing Conditions/Setting

Appendix 30A, Regional Economics Modeling (No change from 2017 Appendix 22C)

Appendix 2A, Alternatives Screening and Evaluation (No Change)

Appendix 2B, Additional Alternatives Screening and Evaluation

Appendix 2C, Construction Means, Methods, and Assumptions

Appendix 27A, Environmental Records Search

Appendix 5A (formerly 6A), Surface Water Resou	USFWS
Appendix 5B (formerly 6B), Water Resources Syst	USFWS
Appendix 5B1 (formerly 6B1), Project Operations	USFWS
Appendix 5B2 (formerly 6B2), River Operations	USFWS
Appendix 5B3 (formerly 6B3), Delta Operations	USFWS
Appendix 5B4 (formerly 6B4), Regional Deliveries	USFWS
Appendix 5C (formerly 6C), Upper Sacramento Riv	USFWS
Appendix 5X (new), Sensitivity Model Using Lates	USFWS
Appendix 6B (formerly 7B), Sacramento-San Joaq	USFWS
Appendix 6C (formerly 7C), River Temperature M	USFWS
Appendix 6D (formerly 7C), Sites Reservoir Discha	USFWS

Appendix 6E Mercury (New Appendix - Not in 2017 FDEIR/EIS)

Appendix 8A (formerly 10A), Groundwater Modeling Results

Appendix 8A (formerly 10B), Groundwater Study Results (combined with modeling results)

Appendix 11G (formerly 12H), Early Life-Stage Sal	USFWS
Appendix 11H (formerly 12I), Salmonid Populatio	USFWS
Appendix 11I (formerly 12J), Winter Run Chinook	USFWS

Appendix 17A (formerly 31B), CVP/SWP Power Modeling (for air quality/greenhouse gas/energy an Appendix 6A (formerly 7A), California State Water Resources Control Board Constituents of Concern Appendix 9A, Special-Status Plant Species (May be combined with 9B)

Appendix 9B, Vegetation and Wetland Methods and Information

Appendix 10A, Wildlife Database Results (May be	USFWS	
Appendix 10B, Wildlife Habitat Models and Meth	USFWS	
Appendix 11A (formerly 12A), Aquatic Species Life	USFWS	
Appendix 11B (formerly 12B), Fisheries Impa	USFWS	
Appendix 11C (formerly 12C), Fisheries Impact Su	USFWS	
Appendix 11D (formerly 12E), Fisheries Water Ter	USFWS	
Annendix 11E (formerly 12E) Reservoir Water Surface Flevation Summary Table		

Appendix 11E (formerly 12F), Reservoir Water Surface Elevation Summary Table

Appendix 11F, (formerly 12G), Smelt Analysis	USFWS
Appendix 11J (formerly 12K), Through Delta Survi	USFWS

Appendix 11K (formerly 12L), Weighted Usable Area Analysis

Appendix 11L (formerly 12M), Sturgeon Analysis	USFWS
Appendix 11M (formerly 12N), Yolo and Sutter By	USFWS
Appendix 11N (new), Other Flow-Related Upstrea	USFWS
Appendix 110 (new), Anderson-Martin Models	USFWS
Appendix 11P (new), Riverine Flow-Survival	USFWS
Appendix 11Q (new), Other Bay-Delta Species An	USFWS

Appendix 18A (new), Transportation and Traffic
Appendix 20A (formerly 24A), Methodology for Air Quality and GHG Emissions Calculations
Appendix 22A (new), Cultural Resources
Appendix 12A Soil Survey Map of Study Area
Appendix 12B Soil Plan
Appendix 19A Noise Calculations

Batch	
	Anticipated Release Date to Reclamation
1A	12/10/20
Cmpl Proj Desc	12/28/20
1A	12/10/20
1A	12/10/20
B2	4/15/20
1A	12/10/20
1A	12/10/20
1A	12/10/20
1B	1/25/20
1B	1/25/20
B2	4/15/20
B2	4/15/20
1A	12/10/20
B2	4/15/20
B2	4/15/20
1A	12/10/20
1B	1/25/20
B2	4/15/20
1A	12/10/20
1A	12/10/20
B2	4/15/20
1B	1/25/20
1B	1/25/20
1B	1/25/20

1A	12/10/2020
1A	12/10/2020
1A	12/10/2020
1A	12/10/2020
Cmpl Proj Desc	12/28/2020
Cmpl Proj Desc	12/28/2020
Cmpl Proj Desc	12/28/2020
1B	1/25/2020
Jacobs/others	1/31/2021
B2	4/15/2021
B2 B2	4/15/2021 4/15/2021
B2	4/15/2021 4/15/2021
B2	4/15/2021
	7, 13, 2021

B2	4/15/2021
B2	4/15/2021
B2	4/15/2021
1A	
1A	
1A	

	Cooperating Agencies
Sites Reservoir Supplemental DEIS Chapters	
1. Introduction	ALL
2. Alternatives Description	ALL
3. Environmental Analysis	ALL
4. Regulatory and Environmental Compliance	ALL
5. Surface Water Resources (includes surface hydrology, and flood cor	CDFW
6. Surface Water Quality	CDFW
7. Fluvial Geomorphology	CDFW
8. Groundwater Resources (includes groundwater quality)	CDFW
9. Vegetation Resources (includes wetlands)	CDFW
10. Wildlife Resources (includes riparian habitat to keep habitat discus	CDFW
11. Aquatic Biological Resources	CDFW
12. Geology and Soils (includes faults and seimicity and paleo)	
13. Minerals	
14. Land Use	
15. Agricutlure and Forestry Resources	
16. Recreation Resources	CDFW
17. Energy	
18 Navigation, Transportation, and Traffic	
19. Noise	
20. Air Quality	
21. Greenhouse Gas Emissions	
22. Cultural Resources	
23. Tribal Cultural Resources	
24. Visual Resources	
25. Population and Housing	
26. Public Services and Utilities	
27. Public Health and Environmental Hazards (includes hazards and hazards)	azardous materials and wildfires)
28. Climate Change	
29. Indian Trust Assests	
30. Environmental Justice and Socioeconomics	
31. Cumulative Impacts	CDFW
32. Other Required Analyses (includes growth inducing, relationship b	etween short-term uses and long-te
33. Consultation and Coordination and List of Preparers	
34. EIR/EIS Document Distribution	

Appendix 4A, Regulatory Requirements

Appendix 24A, Aesthetics

Appendix 24B, Aesthetics Existing Conditions/Setting

Appendix 30A, Regional Economics Modeling (No change from 2017 Appendix 22C)

Appendix 2A, Alternatives Screening and Evaluation (No Change)

Appendix 2B, Additional Alternatives Screening and Evaluation

Appendix 2C, Construction Means, Methods, and Assumptions

Appendix 27A, Environmental Records Search

Appendix 5A (formerly 6A), Surface Water Resources Modeling of Alternatives

Appendix 5B (formerly 6B), Water Resources System Modeling

Appendix 5B1 (formerly 6B1), Project Operations

Appendix 5B2 (formerly 6B2), River Operations

Appendix 5B3 (formerly 6B3), Delta Operations

Appendix 5B4 (formerly 6B4), Regional Deliveries

Appendix 5C (formerly 6C), Upper Sacramento River Daily River Flow and Operations Model

Appendix 5X (new), Sensitivity Model Using Latest CalSIM II Model (or could be folded into Appendix 5A, just need the sensiti

Appendix 6B (formerly 7B), Sacramento-San Joaquin Delta Modeling

Appendix 6C (formerly 7C), River Temperature Modeling

Appendix 6D (formerly 7C), Sites Reservoir Discharge Temperature Modeling

Appendix 6E Mercury (New Appendix – Not in 2017 FDEIR/EIS)

Appendix 8A (formerly 10A), Groundwater Modeling Results

Appendix 8A (formerly 10B), Groundwater Study Results (combined with modeling results)

Appendix 11G (formerly 12H), Early Life-Stage Salmonid Mortality Modeling

Appendix 11H (formerly 12I), Salmonid Population Modeling (Salmod)

Appendix 11I (formerly 12J), Winter Run Chinook Salmon Life Cycle Modeling

Appendix 17A (formerly 31B), CVP/SWP Power Modeling (for air quality/greenhouse gas/energy analysis)

Appendix 6A (formerly 7A), California State Water Resources Control Board Constituents of Concern

Appendix 9A, Special-Status Plant Species (May be combined with 9B)

Appendix 9B, Vegetation and Wetland Methods and Information

Appendix 10A, Wildlife Database Results (May be combined with 10B)

Appendix 10B, Wildlife Habitat Models and Methods

Appendix 11A (formerly 12A), Aquatic Species Life Histories

Appendix 11B (formerly 12B), Fisheries Impact Assessment Methodology - (modeling 1/31/2021)

Appendix 11C (formerly 12C), Fisheries Impact Summary

Appendix 11D (formerly 12E), Fisheries Water Temperature Assessment Summary Table

Appendix 11E (formerly 12F), Reservoir Water Surface Elevation Summary Table

Appendix 11F, (formerly 12G), Smelt Analysis (modeling 1/31/2021)

Appendix 11J (formerly 12K), Through Delta Survival of Juvenile Salmonids (modeling 1/31/2021)

Appendix 11K (formerly 12L), Weighted Usable Area Analysis

Appendix 11L (formerly 12M), Sturgeon Analysis

Appendix 11M (formerly 12N), Yolo and Sutter Bypass Flow and Weir Spill Analysis - (modeling 1/31/2021)

Appendix 11N (new), Other Flow-Related Upstream Analyses

Appendix 110 (new), Anderson-Martin Models

Appendix 11P (new), Riverine Flow-Survival

Appendix 11Q (new), Other Bay-Delta Species Analyses

Appendix 18A (new), Transportation and Traffic

Appendix 20A (formerly 24A), Methodology for Air Quality and GHG Emissions Calculations

Appendix 22A (new), Cultural Resources

Appendix 12A Soil Survey Map of Study Area

Appendix 12B Soil Plan

Appendix 19A Noise Calculations

Batch

	Anticipated Release Date to Reclamation
1A	12/10/2020
Cmpl Proj Desc	12/28/2020
1A	12/10/2020
1A	12/10/2020
B2	4/15/2021
1A	12/10/2020
1A	12/10/2020
1A	12/10/2020
1B	1/25/2020
1B	1/25/2020
B2	4/15/2021
B2	4/15/2021
1A	12/10/2020
B2	4/15/2021
B2	4/15/2021
1A	12/10/2020
1B	1/25/2020
B2	4/15/2021
1A	12/10/2020
1A	12/10/2020
B2	4/15/2021
1B	1/25/2020
1B	1/25/2020
1B	1/25/2020

1A	12/10/2020
1A	12/10/2020
1A	12/10/2020
1A	12/10/2020
Cmpl Proj Desc	12/28/2020
Cmpl Proj Desc	12/28/2020
Cmpl Proj Desc	12/28/2020
1B	1/25/2020
Jacobs/others	1/31/2021
B2	4/15/2021

B2	4/15/2021
B2	4/15/2021
1A	
1A	
1A	

*Per email from John Spranza, these are the chapters that CDFW has requested to review. No appendices were indicated in the list, however, there are several they probably will review. **Sites will coordinate CDFW document review**





Sites Reservoir Supplemental DEIS Chapters 1. Introduction 2. Alternatives Description 3. Environmental Analysis 4. Regulatory and Environmental Compliance 5. Surface Water Resources (includes surface hydrology, and USEPA 6. Surface Water Quality 7. Fluvial Geomorphology 8. Groundwater Resources (includes groundwater quality) 9. Vegetation Resources (includes wetlands) 10. Wildlife Resources (includes riparian habitat to keep habit 11. Aquatic Biological Resources 12. Geology and Soils (includes faults and scimicity and paleo) 13. Minerals 14. Land Use 15. Agricutlure and Forestry Resources 16. Recreation Resources 17. Energy 18. Navigation, Transportation, and Traffic 19. Noise 19. Noise 20. Air Quality 21. Greenhouse Gas Emissions 22. Cultural Resources 23. Tribal Cultural Resources 24. Visual Resources 25. Population and Housing 26. Public Services and Utilities 27. Public Health and Environmental Hazards (includes hazar 28. Climate Change 29. Indian Trust Assests 30. Environmental Justice and Socioeconomics 31. Cumulative Impacts 34. EIR/EIS Document Distribution		Cooperating Agencies
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33. Consultation and Coordination and List of Preparers		USEPA

USEPA Appendix 4A. Regulatory Requirements Appendix 24A, Aesthetics Appendix 24B, Aesthetics Existing Conditions/Setting USEPA Appendix 30A, Regional Economics Modeling (No change from 2017 Appe Appendix 2A, Alternatives Screening and Evaluation (No Change) Appendix 2B, Additional Alternatives Screening and Evaluation Appendix 2C, Construction Means, Methods, and Assumptions Appendix 27A, Environmental Records Search **USEPA** Appendix 5A (formerly 6A), Surface Water Resources Modeling of Alterna Appendix 5B (formerly 6B), Water Resources System Modeling **USEPA** Appendix 5B1 (formerly 6B1), Project Operations Appendix 5B2 (formerly 6B2), River Operations Appendix 5B3 (formerly 6B3), Delta Operations Appendix 5B4 (formerly 6B4), Regional Deliveries Appendix 5C (formerly 6C), Upper Sacramento River Daily River Flow and Operations Model Appendix 5X (new), Sensitivity Model Using Latest CalSIM II Model (or could be folded into Appendix 5A, just need Appendix 6B (formerly 7B), Sacramento-San Joaquin Delta Modeling Appendix 6C (formerly 7C), River Temperature Modeling Appendix 6D (formerly 7C), Sites Reservoir Discharge Temperature Modeling Appendix 6E Mercury (New Appendix - Not in 2017 FDEIR/EIS) Appendix 8A (formerly 10A), Groundwater Modeling Results **USEPA** Appendix 8A (formerly 10B), Groundwater Study Results (combined with Appendix 11G (formerly 12H), Early Life-Stage Salmonid Mortality Modeling Appendix 11H (formerly 12I), Salmonid Population Modeling (Salmod) Appendix 11I (formerly 12J), Winter Run Chinook Salmon Life Cycle Modeling Appendix 17A (formerly 31B), CVP/SWP Power Modeling (for air quality/greenhouse gas/energy analysis) Appendix 6A (formerly 7A), California State Water Resources Control Board Constituents of Concern Appendix 9A, Special-Status Plant Species (May be combined with 9B) Appendix 9B, Vegetation and Wetland Methods and Information **USEPA** Appendix 10A, Wildlife Database Results (May be combined with 10B) Appendix 10B, Wildlife Habitat Models and Methods Appendix 11A (formerly 12A), Aquatic Species Life Histories Appendix 11B (formerly 12B), Fisheries Impact Assessment Methodology - (modeling 1/31/2021) Appendix 11C (formerly 12C), Fisheries Impact Summary Appendix 11D (formerly 12E), Fisheries Water Temperature Assessment Summary Table Appendix 11E (formerly 12F), Reservoir Water Surface Elevation Summary Table Appendix 11F, (formerly 12G), Smelt Analysis (modeling 1/31/2021) Appendix 11J (formerly 12K), Through Delta Survival of Juvenile Salmonids (modeling 1/31/2021) Appendix 11K (formerly 12L), Weighted Usable Area Analysis Appendix 11L (formerly 12M), Sturgeon Analysis Appendix 11M (formerly 12N), Yolo and Sutter Bypass Flow and Weir Spill Analysis - (modeling 1/31/2021) Appendix 11N (new), Other Flow-Related Upstream Analyses Appendix 110 (new), Anderson-Martin Models

Appendix 11P (new), Riverine Flow-Survival

Appendix 11Q (new), Other Bay-Delta Species Analyses

Appendix 18A (new), Transportation and Traffic

Appendix 20A (formerly 24A), Methodology for Air Quality and GHG Emissions Calculations

Appendix 22A (new), Cultural Resources

Appendix 12A Soil Survey Map of Study Area

Appendix 12B Soil Plan

Appendix 19A Noise Calculations

USEPA

Anticipated Release Date to USEPA

Mar-21
Mar-21
Mar-21
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Mar-21
Mid to late April 2021

Mid to late April 2021 Mid to late April 2021 Mid to late April 2021

Mid to late April 2021 Mid to late April 2021

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the sensitivity information between CalSIM II and CalSIM III) – Note: Only if CalSim III is released
Mid to late April 2021
Mid to late April 2021

Mid to late April 2021

	Cooperating Agencies	Batch
Sites Reservoir Supplemental DEIS Chapters		
	A Y Y	1.0
1. Introduction	ALL	1A
2. Alternatives Description	ALL	Cmpl Proj Desc
3. Environmental Analysis	ALL	1A
4. Regulatory and Environmental Compliance	ALL	1A
5. Surface Water Resources (includes surface hydrological for the control of the	ogy, and flood control and mana	
6. Surface Water Quality		B2
7. Fluvial Geomorphology	1.	B2
8. Groundwater Resources (includes groundwater qu	alıty)	B2
9. Vegetation Resources (includes wetlands)	B2	
10. Wildlife Resources (includes riparian habitat to k	eep habitat discussions of speci	
11. Aquatic Biological Resources		B2
12. Geology and Soils (includes faults and seimicity	and paleo)	1A
13. Minerals		1A
14. Land Use		1A
15. Agricutlure and Forestry Resources		1B
16. Recreation Resources		1B
17. Energy	WAPA	B2
18 Navigation, Transportation, and Traffic		B2
19. Noise		1A
20. Air Quality		B2
21. Greenhouse Gas Emissions		B2
22. Cultural Resources		
23. Tribal Cultural Resources		1A
24. Visual Resources		1A
25. Population and Housing		1A
26. Public Services and Utilities	WAPA	1A
27. Public Health and Environmental Hazards (include		
28. Climate Change		B2
29. Indian Trust Assests		1A
30. Environmental Justice and Socioeconomics		1A
31. Cumulative Impacts	ALL	B2
32. Other Required Analyses (includes growth induction)		
33. Consultation and Coordination and List of Prepar		1B
34. EIR/EIS Document Distribution		1B
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Appendix 4A, Regulatory Requirements	1A
Appendix 24A, Aesthetics	1A
Appendix 24B, Aesthetics Existing Conditions/Setting	1A
Appendix 30A, Regional Economics Modeling (No change from 2017 Appendix 22C)	1A
Appendix 2A, Alternatives Screening and Evaluation (No Change)	Cmpl Proj Desc
Appendix 2B, Additional Alternatives Screening and Evaluation	Cmpl Proj Desc
Appendix 2C, Construction Means, Methods, and Assumptions	Cmpl Proj Desc
Appendix 27A, Environmental Records Search	1B
Appendix 5A (formerly 6A), Surface Water Resources Modeling of Alternatives	Jacobs/others
Appendix 5B (formerly 6B), Water Resources System Modeling	Jacobs/others
Appendix 5B1 (formerly 6B1), Project Operations	Jacobs/others
Appendix 5B2 (formerly 6B2), River Operations	Jacobs/others
Appendix 5B3 (formerly 6B3), Delta Operations	Jacobs/others
Appendix 5B4 (formerly 6B4), Regional Deliveries	Jacobs/others
Appendix 5C (formerly 6C), Upper Sacramento River Daily River Flow and Operations Model	Jacobs/others
Appendix 5X (new), Sensitivity Model Using Latest CalSIM II Model (or could be folded into Append	
Appendix 5X (flew), Sensitivity Model Osing Latest Calsini it Model (of Codid be folded into Appendix Appendix 6B (formerly 7B), Sacramento-San Joaquin Delta Modeling	Jacobs/others
	Jacobs/others
Appendix 6C (formerly 7C), River Temperature Modeling	
Appendix 6D (formerly 7C), Sites Reservoir Discharge Temperature Modeling	Jacobs/others
Appendix 6E Mercury (New Appendix – Not in 2017 FDEIR/EIS)	Jacobs/others
Appendix 8A (formerly 10A), Groundwater Modeling Results	Jacobs/others
Appendix 8A (formerly 10B), Groundwater Study Results (combined with modeling results)	Jacobs/others
Appendix 11G (formerly 12H), Early Life-Stage Salmonid Mortality Modeling	Jacobs/others
Appendix 11H (formerly 12I), Salmonid Population Modeling (Salmod)	Jacobs/others
Appendix 11I (formerly 12J), Winter Run Chinook Salmon Life Cycle Modeling	Jacobs/others
Appendix 17A (formerly 31B), CVP/SWP Power Modeling (for a WAPA	Jacobs/others
Appendix 6A (formerly 7A), California State Water Resources Control Board Constituents of Concer	
Appendix 9A, Special-Status Plant Species (May be combined with 9B)	B2
Appendix 9B, Vegetation and Wetland Methods and Information	B2
Appendix 10A, Wildlife Database Results (May be combined with 10B)	B2
Appendix 10B, Wildlife Habitat Models and Methods	B2
Appendix 11A (formerly 12A), Aquatic Species Life Histories	B2
Appendix 11B (formerly 12B), Fisheries Impact Assessment Methodology - (modeling 1/3: Appendix 11C (formerly 12C), Fisheries Impact Summary	B2
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Appendix 11E (formerly 12F), Reservoir Water Surface Elevation Summary Table	B2
Appendix 11F, (formerly 12G), Smelt Analysis (modeling 1/31/2021)	B2
Appendix 11J (formerly 12G), Smelt Analysis (modeling 1/31/2021) Appendix 11J (formerly 12K), Through Delta Survival of Juvenile Salmonids (modeling 1/31/2021)	B2
Appendix 11K (formerly 12L), Weighted Usable Area Analysis	B2
Appendix 11L (formerly 12M), Sturgeon Analysis	B2
Appendix 11M (formerly 12N), Yolo and Sutter Bypass Flow and Weir Spill Analysis - (modeling 1/3)	
Appendix 11N (new), Other Flow-Related Upstream Analyses	B2
Appendix 110 (new), Anderson-Martin Models	B2
Appendix 11P (new), Riverine Flow-Survival	B2
Appendix 11Q (new), Other Bay-Delta Species Analyses	B2

Appendix 18A (new), Transportation and Traffic	B2
Appendix 20A (formerly 24A), Methodology for Air Quality and GHG Emissions Calculations	В2
Appendix 22A (new), Cultural Resources	В2
Appendix 12A Soil Survey Map of Study Area	1A
Appendix 12B Soil Plan	1A
Appendix 19A Noise Calculations	1A

Anticipated Release Date to Reclamation

12/10/2020 12/28/2020 12/10/2020 12/10/2020 4/15/2021 4/15/2021 4/15/2021 4/15/2021 4/15/2021 4/15/2021 4/15/2021 12/10/2020 12/10/2020 12/10/2020 1/25/2020 1/25/2020 4/15/2021 4/15/2021 12/10/2020 4/15/2021 4/15/2021

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March Batch						
			Date Merged			
Date Requested	Date Due	Date Received	Comments Sent to Laurie/Linda			

April Batch					
		Date Merged Comments Sent to			
Date Due	Date Received	Laurie/Linda			