

Sites Authority and Reservoir Committee Structure

Below is a general diagram showing the roles of the Sites Project Authority (Sites JPA) and the Reservoir Project Committee (Reservoir Committee), adapted from Sites Project documentation.

Sites JPA Participation only:

- Glenn County
- Maxwell Irrigation District
- Placer County Water Agency¹
- City of Roseville¹
- County of Sacramento²
- City of Sacramento²
- Tehama-Colusa Canal Association

Sites JPA and Reservoir Committee:

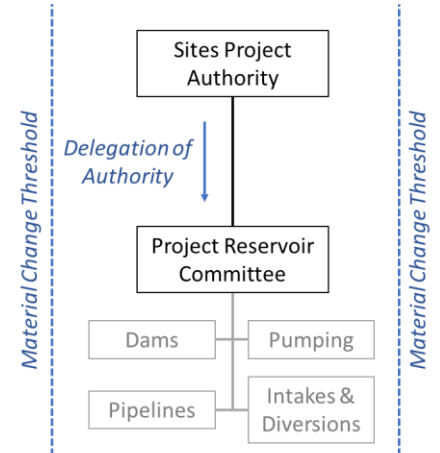
- Colusa County
- Colusa County Water District
- Cortina Water District³
- Davis Water District³
- Dunnigan Water District³
- Glenn-Colusa Irrigation District
- LaGrande Water District³
- Reclamation District 108
- Westside Water District

Project Reservoir Committee only:

- City of American Canyon
- Antelope Valley-East Kern Water Agency⁴
- Carter Mutual Water Co.
- Coachella Valley Water District⁴
- Desert Water Agency⁴
- Metropolitan Water District of So Cal.⁴
- Pacific Resources Mutual Water Co.⁴
- San Bernardino Valley Municipal Water Dist.⁴
- San Geronio Pass Water Agency⁴
- Santa Clarita Valley Water Agency⁴
- **Santa Clara Valley Water District⁴**
- Wheeler-Ridge Maricopa Water Storage Dist.⁴
- Zone 7 Water Agency⁴

Non-Voting and Non-Share Participants:

- California Dept. of Water Resources
- US Bureau of Reclamation



¹ Placer County Water Agency and City of Roseville share one vote.

² City and County of Sacramento share one vote.

³ Part of group known as TC6 Districts, shares one vote on Sites JPA.

⁴ South of Bay-Delta participant (none in Sites JPA).

Sites JPA roles and responsibilities:

- Applicant for Proposition 1 Water Storage Investment Program (WSIP) application.
- CEQA lead agency, and work with USBR as NEPA lead agency.
- Hold title to any water rights issued by State Water Resources Control Board (SWRCB).
- Obtain permits and acquire property, easements and rights-of-way.
- Be owner of record for dam safety requirements and regulatory obligations.
- Work with DWR and USBR for Project operations and coordination with SWP and CVP.
- May delegate (or rescind) responsibilities of Project Reservoir Committee.

Reservoir Committee roles and responsibilities:

- Comply with terms and conditions established by Sites JPA in Reservoir Project Agreement.
- Maintain sufficient reserves to ensure positive cash flow.
- For Phase 1, manage the studies and related materials that will be required in the WSIP application.
- For Phase 2, studies and materials required for additional planning, preliminary engineering and design, and environmental review.

Decision Making:

Each decision-making body has discretion to make decisions within limits of their authorities. Limits are defined as thresholds that may result in a Material Change from baseline conditions approved by Sites JPA.

- *Sites JPA*: Chartering documents and bylaws.
- *Reservoir Committee*: Bylaws and compliance with terms and conditions delegated by Sites JPA in the Reservoir Project Agreement.

Material Change provisions:

- Budgets: operating and target, including line-item transfers or adjustments.
- Eligibility to receive funds from WSIP.
- Impact to water rights and/or annualized yield.
- Changes in Participants' levels of funding commitment that may shift additional costs to other participants.
- Dam safety permits and compliance.
- Changes in scope, schedule, or cost – both up-front and O&M.
- Change in pumping power (or renewable generation).
- Comply or require extreme measures to comply with OSHA requirements.
- Shifting or significant risk.
- Changes in environmental mitigation or compliance obligations.
- Changes in facility performance or reliability.

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