

Initial Resolution (IR) Approvals ED/DED Delegation Log

Program	Company Name	Nature of Request	Date ED/DED Signed	Paragraph of Delegation Authority Resolution that Allows the Action	Legal Approval Received?	Delegation Authority Exercised	Board Meeting Date to Report Action Taken
<b>Bond</b>	Brasil Dairy Biogas LLC	Brasil Dairy Biogas and/or its affiliates requested an approval of an IR for a total amount not to exceed \$10,000,000	7/11/2024	Section 2 of Resolution No. 23-01-001 (Approved January 17, 2023) delegates the power to approve an initial resolution on behalf of the Authority for qualifying participating parties seeking financing for exempt facilities.	Marla Weston and Deborah Yang approved on 7/5/24	Shela Tobias-Daniel, E.D., approved IR No. 24-01 on 7/11/24	7/16/2024
<b>Bond</b>	Double DJ Dairy Biogas LLC	Double DJ Dairy Biogas and/or its affiliates requested an approval of an IR for a total amount not to exceed \$8,000,000	7/11/2024	Section 2 of Resolution No. 23-01-001 (Approved January 17, 2023) delegates the power to approve an initial resolution on behalf of the Authority for qualifying participating parties seeking financing for exempt facilities.	Marla Weston and Deborah Yang approved on 7/5/24	Shela Tobias-Daniel, E.D., approved IR No. 24-03 on 7/11/24	7/16/2024
<b>Bond</b>	Matos Dairy Biogas LLC	Matos Dairy Biogas and/or its affiliates requested an approval of an IR for a total amount not to exceed \$7,000,000	7/11/2024	Section 2 of Resolution No. 23-01-001 (Approved January 17, 2023) delegates the power to approve an initial resolution on behalf of the Authority for qualifying participating parties seeking financing for exempt facilities.	Marla Weston and Deborah Yang approved on 7/5/24	Shela Tobias-Daniel, E.D., approved IR No. 24-04 on 7/11/24	7/16/2024

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<b>Bond</b>	San Joaquin Valley Energy LLC	San Joaquin Valley Energy and/or its affiliates requested an approval of an IR for a total amount not to exceed \$14,000,000	7/11/2024	Section 2 of Resolution No. 23-01-001 (Approved January 17, 2023) delegates the power to approve an initial resolution on behalf of the Authority for qualifying participating parties seeking financing for exempt facilities.	Marla Weston and Deborah Yang approved on 7/5/24	Shela Tobias-Daniel, E.D., approved IR No. 24-02 on 7/11/24	7/16/2024
<b>Bond</b>	Napa Recycling & Waste Services LLC	Napa Recycling & Waste Services and/or its affiliates requested an approval of an IR for a total amount not to exceed \$23,500,000	7/16/2024	Section 2 of Resolution No. 23-01-001 (Approved January 17, 2023) delegates the power to approve an initial resolution on behalf of the Authority for qualifying participating parties seeking financing for exempt facilities.	Marla Weston approved on 7/9/24	Shela Tobias-Daniel, E.D., approved IR No. 24-05 on 7/16/24	7/16/2024

## Executive Director Delegation of Authority Log

Program	Company Name	Nature of Request	Date ED Signed	Paragraph of Delegation Authority Resolution that Allows the Action	Legal Approval Received?	Delegation Authority Exercised	Board Meeting Date to Report Action Taken
<b>BOND</b>	Bay Counties Waste Services. Inc.	The company requested a 9th and Final draw on the issue that closed on July 1, 2021. The ED was asked to sign the Order of Authority in the amount of \$7,465,000.	ED signed on 6/21/24	Section 4 - Bond Documents, Disclosure Documents, etc. of Resolution No. 23-01-001 (approved January 17, 2023) delegates to the ED/DED the power to execute and deliver all documents previously or hereafter approved by the Authority in connection with (A)...delivery of the bonds.	Ted Ballmer approved for STO legal on 6/12/24. Andrea Jaramillo approved for AGO office on 6/12/24	The E.D. signed the Order of Authority on 6/21/2024 for a 6/26/24 draw.	7/16/2024
<b>BOND</b>	MarBorg Industries	The company requested a 2nd draw on the issue that closed on May 22, 2024. The ED was asked to sign the Order of Authority in the amount of \$5,000,000.	ED signed on 7/3/24	Section 4 - Bond Documents, Disclosure Documents, etc. of Resolution No. 23-01-001 (approved January 17, 2023) delegates to the ED/DED the power to execute and deliver all documents previously or hereafter approved by the Authority in connection with (A)...delivery of the bonds.	Ted Ballmer approved for STO legal on 6/28/24. Marla Weston approved for AGO office on 7/1/24	The E.D. signed the Order of Authority on 7/3/2024 for a 7/9/2024 draw.	7/16/2024