

## 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>							
BOND	Mission Trail Waste Systems, Inc.	The Company requested a third and final draw on the issue that closed December 1, 2020. The Interim ED was asked to sign the Order of the Authority in the amount of \$6,320,000.	Interim ED Derek Chernow signed on May 26, 2021	Section 4 - Bond Documents, Disclosure Documents, etc. of Resolution No. 21-01-001 (approved January 22, 2021) 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.	Jennifer Baldwin approved for STO Legal on May 12, 2021. Deborah Yang approved for AGO on May 11, 2021.	Interim ED Derek Chernow signed the Order of Authority for an amount of \$6,320,000 for the Company.	6/15/2021
BOND	Garden City Sanitation, Inc.	The Company requested a third draw on the issue that closed December 9, 2020. The Interim ED was asked to sign the Order of the Authority in the amount of \$7,005,000.	Interim ED Derek Chernow signed on May 26, 2021	Section 4 - Bond Documents, Disclosure Documents, etc. of Resolution No. 21-01-001 (approved January 22, 2021) 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.	Jennifer Baldwin approved for STO Legal on May 21, 2021. Deborah Yang approved for AGO on May 21, 2021.	Interim ED Derek Chernow signed the Order of Authority for an amount of \$7,005,000 for the Company.	6/15/2021

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>	CalPlant I, LLC	CalPlant I, LLC, and/or its affiliates requests approval of an Initial Resolution for an amount not to exceed \$18,000,000 to finance and refinance costs relating to the commissioning and startup of a newly-constructed plant which will use California grown rice straw (a solid waste product) as feedstock for a manufacturing process to produce high quality and competitively priced medium density fiberboard.	<b>ED approved and signed on 5/20/21</b>	Section 2 of Resolution No. 21-01-001 (Approved January 19, 2021) delegates the power to approve an initial resolution on behalf of the Authority for qualifying participating parties seeking financing for exempt facilities.	STO Legal Signed off on date 5/20/21  AGO Signed off on date 5/20/21	Derek Chernow approved IR No. 21-07 on 5/20/21	6/15/2021
<b>BOND</b>	AgLand Renewables LLC	AgLand Renewables LLC and/or its affiliates requests approval of an Initial Resolution for an amount not to exceed \$540,000,000 in tax-exempt bonds. Bond proceeds will be used to defray the costs of facilities for the processing, recycling or converting of and materials recovery from solid waste, including animal waste, to produce fertilizer, renewable energy, renewable natural gas (RNG) and other byproducts.	<b>ED approved and signed on 5/28/21</b>	Section 2 of Resolution No. 21-01-001 (Approved January 19, 2021) delegates the power to approve an initial resolution on behalf of the Authority for qualifying participating parties seeking financing for exempt facilities.	STO Legal Signed off on 5/28/21  AGO Signed off on 5/27/21	Derek Chernow approved IR No. 21-02 on 5/28/21	6/15/2021

Initial Resolution (IR) Approvals ED/DED Delegation Log

<b>BOND</b>	Renewable Energy California, LLC	Renewable Energy California, LLC, and/or its affiliates requests approval of an Initial Resolution No. 21-05 for an amount not to exceed \$106,505,000 to defray the costs of facilities for the disposal of solid and liquid waste products, including resource recovery and energy conversion facilities.	<b>ED approved and signed on 5/28/21</b>	Section 2 of Resolution No. 21-01-001 (Approved January 19, 2021) delegates the power to approve an initial resolution on behalf of the Authority for qualifying participating parties seeking financing for exempt facilities.	STO Legal Signed off on 5/28/21  AGO Signed off on 5/27/21	Derek Chernow approved IR No. 21-05 on 5/28/21	6/15/2021
<b>BOND</b>	San Joaquin Renewables, LLC	San Joaquin Renewables, LLC, and/or its affiliates requests approval of an Initial Resolution for an amount not to exceed \$386,095,000 in tax-exempt bonds. Bond proceeds will be used to finance the construction of a bioenergy facility that processes agricultural waste biomass.	<b>ED approved and signed on 5/28/21</b>	Section 2 of Resolution No. 21-01-001 (Approved January 19, 2021) delegates the power to approve an initial resolution on behalf of the Authority for qualifying participating parties seeking financing for exempt facilities.	STO Legal Signed off on 5/26/21  AGO Signed off on 5/26/21	Derek Chernow approved IR No. 21-06 on 5/28/21	6/15/2021