

Oroville Dam Citizens Advisory Commission  
Action Item Tracker  
Updated to reflect action items from April 10, 2026

The spreadsheet is organized as follows:

- Sheet 1: Non-Agenda Action Items
  - These are discrete action items that require follow-up outside of Commission meetings (e.g., a request for a meeting or a report); they are not requests for future agenda topics.
  - The log records the request, the meeting it was raised in, the status of the response, and (as appropriate) some context or origin of the item.
  - There are not currently any live non-agenda action items.
- Sheet 2: Discrete Agenda Items
  - These action items were discrete requests for a presentation on a particular topic at a future meeting.
  - The log records the request, the meeting it was raised in, a timeline for adding it to an agenda, and (as appropriate) some context or origin of the item.
- Sheet 3: Recurring Agenda Items
  - These action items were requests for recurring updates on a topic. Therefore, these items may be addressed but will not be closed until the Commission determines updates on the topic are no longer relevant.
  - The log records the request, the meeting it was raised in, the appropriate time of year it should be addressed, the next planned meeting where it will be addressed, and (as appropriate) some context or origin of the item.
- Sheet 4: Proposed Completed Items
  - These are items that DWR and CNRA believe are either completed as of Meeting 21 or are not relevant to the Commission's scope.
  - The log records the request, the meeting it was raised in, and an explanation of how the State believes the item was addressed.
  - This list will be circulated via email after the meeting, so that Commissioners can flag any items listed here that they believe have been prematurely closed.
- Sheet 5: Potential Future Agenda Topics:
  - In this tab, CNRA staff has provided a preview of how proposed meeting agenda topics might be spread across the next two-year time horizon. This is intended to give Commissioners a sense of when topics of interest may be addressed, though agendas will continue to evolve based on expressed commissioner interests, the development of more time sensitive topics, and speaker availability

### Non-agenda-related Action Items

| Item # | Item                                                                                                                                                                                                                                                                                       | Meeting Raised  | Status/Timing                  | Origin                                                                      |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------------------|-----------------------------------------------------------------------------|
| 44     | Request staff to consider the installation of mileage buoys marking the mileage from Oroville Dam to improve safety and communications on the Lake for all users. Consider that mileage buoy may contain the NF for north fork, MF for middle fork, SF for south fork, WB for West Branch. | Post Meeting 16 | TBD                            | Mayor Pittman sent an email request to add this to the Action Item Tracker. |
| 51     | Include USACE Water Control Manual Update engagement opportunities in DWR's Oroville Community Update                                                                                                                                                                                      | Meeting 18      | Ongoing                        | Secretary Crowfoot requested that updates be shared via this newsletter.    |
| 52     | Notify FERC about the availability of the second Oroville Dam Citizens Advisory Commission report; Commission to also explore other ways to strengthen FERC participation and engagement in Oroville facility-related discussions.                                                         | Meeting 19      | Upon report completion in 2026 | N/A                                                                         |
| 56     | For consideration in future agenda development: questions submitted to CNRA for presenters be the focus of presentations.                                                                                                                                                                  | Meeting 20      | TBD                            | During Public comments, Matt Mentink requested this                         |
| 59     | DWR will address the use of the existing probable maximum flood analysis in the next FERC safety review board.                                                                                                                                                                             | Meeting 21      | TBD                            | N/A                                                                         |

## Discrete Agenda Items

| Item # | Item                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Meeting Raised        | Status/Timing                                      | Origin                                                                                                        |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------|
| 5      | Discussion to help state agencies and local partners address homeless encampment concerns around Feather River.                                                                                                                                                                                                                                                                                                                                                  | Meeting 3<br>02/2020  | TBD.                                               | Senator Nielsen commented on homelessness concerns: impacts to flood control infrastructure and public safety |
| 10     | Resources for downstream sediment removal.                                                                                                                                                                                                                                                                                                                                                                                                                       | Meeting 8<br>8/2021   | Will provide updates as funding becomes available. | N/A                                                                                                           |
| 11     | Recreation expansion and project updates.                                                                                                                                                                                                                                                                                                                                                                                                                        | Meeting 8<br>8/2021   | TBD                                                | N/A                                                                                                           |
| 18     | Emergency evacuation planning and protocol presentation.                                                                                                                                                                                                                                                                                                                                                                                                         | Meeting 12<br>10/2022 | TBD                                                | N/A                                                                                                           |
| 24     | Recreation Update: FERC Settlement Discussion <ul style="list-style-type: none"> <li>Public comment request to revisit the 2006 (year?) Recreation Agreement</li> <li>Commissioner interest in understanding if there will be a need to revisit Recreation Plan if debris becomes an increased problem</li> <li>Additional request: presentation on nexus between woody debris and recreation, e.g., their mitigation of debris impacts on recreation</li> </ul> | Meeting 13<br>2/2023  | Mtg 22 (Winter 2026)                               | Stakeholder request during Q&A                                                                                |

| Item # | Item                                                                                                                                                                                                                                                                                                                                   | Meeting Raised                                              | Status/Timing                           | Origin                          |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-----------------------------------------|---------------------------------|
| 25     | ARkStorm 2.0: predictive capabilities, etc. and how this modeling is relevant to Oroville in terms of operations and emergency response.<br>Agenda request: Incorporate projections of ARkStorm analysis into the CNA Task 1. Realistically what it means to infrastructure and emergency response when infrastructure is overwhelmed. | Stakeholder Communications                                  | TBD                                     | N/A                             |
| 27     | Presentation from a non-DWR expert on standard practice in the dam industry on budgeting and prioritizing maintenance needs, potentially from the leader of another organization that owns and operates dams like the U.S. Army Corps of Engineers.                                                                                    | Stakeholder Coordination (Nancy Vogel-Commissioner Bateman) | TBD                                     | N/A                             |
| 36     | Presentation on DWR's plans for the newly purchased Oroville property adjacent to the fish hatchery                                                                                                                                                                                                                                    | Meeting 15<br>11/15/23                                      | TBD                                     | N/A                             |
| 47     | Provide update on DWR's responses to recommendations in the Owner Dam Safety Audit                                                                                                                                                                                                                                                     | Meeting 17                                                  | Will be addressed in Legislative Report | N/A                             |
| 48     | Discussion of measurement of flows as it relates to risk reduction at Oroville                                                                                                                                                                                                                                                         | Post-Meeting 17<br>feedback from Commissioner               | TBD                                     | Request by Commissioner Bateman |

| Item # | Item                                                                                                                                         | Meeting Raised | Status/Timing                                             | Origin |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------------------------------------|--------|
| 60     | Include Water Control Manual Update on the agenda for the next OCAC meeting (#23) (after August release of draft manuals and NEPA documents) | Meeting 22     | Meeting 23 (Oct 2026)                                     | N/A    |
| 61     | DWR to address questions outlined on slide 48 of Meeting 22 slides; ensure all Commissioners receive information                             | Meeting 22     | DWR planning Ad Hoc meeting on this topic for summer 2026 | N/A    |

#### Recurring Agenda Items

| Item # | Item                                                                                                                                                                                                                                                                                                                                                                                    | Meeting Raised    | Timing                 | Next Planned | Origin                        |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------|--------------|-------------------------------|
| N/A    | <b>Winter Operations Update</b>                                                                                                                                                                                                                                                                                                                                                         | N/A               | fall or winter         | Meeting 22   | N/A                           |
| 1      | Report out in spring on how instrumentation performed and was managed during winter operations                                                                                                                                                                                                                                                                                          | Meeting 2 11/2019 | Winter or Summer item. | Meeting 22   | Secretary Crowfoot suggestion |
| 6      | DWR updates on debris and storm inflows. DWR will provide real time updates to Commission members 1) if incoming debris into the lake gets out of control/overwhelms DWR's mitigation activities. 2) on whether storm inflows are matching those predicted by the CA-NV Weather Forecast Center, or whether the hydrology appears to have been impacted more significantly by the fires | Meeting 5 11/2020 | Winter or Summer item. | As needed    | N/A                           |
| N/A    | <b>Recreation facilities</b>                                                                                                                                                                                                                                                                                                                                                            | N/A               | TBD                    | TBD          | N/A                           |
| N/A    | <b>Annual budget report</b>                                                                                                                                                                                                                                                                                                                                                             | N/A               | fall                   | Meeting 24   | N/A                           |

| Item # | Item                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Meeting Raised   | Timing                                                 | Next Planned | Origin                                                                      |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------------------------------|--------------|-----------------------------------------------------------------------------|
| N/A    | <b>Annual dam safety projects</b>                                                                                                                                                                                                                                                                                                                                                                                                                             | N/A              | fall                                                   | Meeting 24   | Responsive to Action Item 7 request.                                        |
| 29     | Regular updates on Oroville capital expenditures and how they change over time as part of the SWP Asset Management Plan (i.e., provide more connection between risk analysis, selected projects, and available \$\$ resources)                                                                                                                                                                                                                                | N/A              | N/A                                                    | Meeting 24   | N/A                                                                         |
| 39     | Institutionalize annual update of this presentation on prioritized projects that: <ul style="list-style-type: none"> <li>• Reviews a list of projects at the Oroville Facility for the current year and those being considered in the upcoming years.</li> <li>• Do we understand the risks at the facility?</li> <li>• Have we identified and prioritized projects to address those risks?</li> <li>• Is there enough funding for those projects?</li> </ul> | Meeting 16       | Done in conjunction with annual dam safety update      | Meeting 24   | Discussion during Meeting 16 regarding risk assessment and planning process |
| 8      | Continue to discuss Risk Assessment and hear from outside experts                                                                                                                                                                                                                                                                                                                                                                                             | Meeting 7 5/2021 | Any season. Most often covered with dam safety update. | N/A          | N/A                                                                         |

| Item #     | Item                                                                                                                                                                                   | Meeting Raised                                              | Timing                                                                                   | Next Planned             | Origin                                                                                                                                                                                                                                                                               |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------------------------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 26         | Probable maximum flood and lower-level outlets at Oroville                                                                                                                             | Stakeholder Coordination (Nancy Vogel-Commissioner Bateman) | Cover with dam safety update                                                             | N/A                      | N/A                                                                                                                                                                                                                                                                                  |
| 30         | Status update on DWR's analysis of whether lower-level river outlets are needed                                                                                                        | Meeting 14 7/2023                                           | Updates will continue to be provided as part of the annual update on dam safety projects | N/A                      | N/A                                                                                                                                                                                                                                                                                  |
| 35         | Include an update on piezometer readings during the next dam safety update                                                                                                             | Meeting 15 11/15/23                                         | Cover with dam safety updates                                                            | N/A                      | N/A                                                                                                                                                                                                                                                                                  |
| <b>N/A</b> | <b>Forecasting and Regulatory Updates</b>                                                                                                                                              | <b>N/A</b>                                                  | <b>TBD</b>                                                                               | <b>TBD</b>               | <b>N/A</b>                                                                                                                                                                                                                                                                           |
| 2          | Provide regular updates and milestones developments from DWR on Forecast-Informed Reservoir Operations (FIRO) as well as Oroville and New Bullards Bar Water Control Manual processes. | Meeting 3 02/2020                                           | Any season.                                                                              | Meeting 20               | Secretary Crowfoot requested that a follow-up conversation in the form of quarterly meetings will be scheduled to continue dialogue on this process and obtaining necessary resources. Suggestions for invited agencies include: DWR, CNRA, USACE, associated flood control agencies |
| 3          | Follow-up on the status of the Federal Energy Regulatory Commission (FERC) relicensing, including a FERC 101                                                                           | Meeting 3 02/2020, Meeting 19 03/2025                       | Any season.                                                                              | Meeting 22 (Winter 2026) | Congressman LaMalfa stated the importance of continuing conversations to ensure commitments to the community are fulfilled; he requested follow-up on the status of the FERC relicensing and FEMA reimbursement.                                                                     |

| Item #    | Item                                                                                                             | Meeting Raised    | Timing      | Next Planned | Origin    |
|-----------|------------------------------------------------------------------------------------------------------------------|-------------------|-------------|--------------|-----------|
| 4         | Follow-up on the status of Federal Emergency Management Agency (FEMA) reimbursement for spillway reconstruction. | Meeting 3 02/2020 | Any season. | N/A          | see above |
| <b>NA</b> | <b>OCAC Process</b>                                                                                              | <b>N/A</b>        | <b>TBD</b>  | <b>TBD</b>   | N/A       |
| 32        | OCAC processes for transparency and Bagley-Keene compliance                                                      | Meeting 14 7/2023 | annually    | TBD          | N/A       |

#### Items Marked as “Completed”

*This log of completed items is being started as of 6/29/23.*

| Item # | Topic Description                                                                                                | Meeting Item Raised | Status                                                                                                                                                                              | Notes |
|--------|------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 7      | Develop single tracking log cataloging ongoing or future safety projects.                                        | Meeting 7 5/2021    | Done. Hundreds of projects are ongoing, so not feasible to develop a single list. Instead, identified an approach to respond annually during annual dam safety and project updates. | N/A   |
| 9      | Update on water theft prevention.                                                                                | Meeting 8 8/2021    | DWR assessment is water theft is not driving water supply issues. DWR suggests removing it as future topic.                                                                         | N/A   |
| 12     | Invite Cal OES to speak on the integration of state OES and county OES in evacuation planning at future meeting. | Meeting 10 3/2022   | Done. Presentation made during Meeting 16 (see item 18 below)                                                                                                                       | N/A   |
| 14     | Request for follow-up on additional information related to inspection of spillway gates.                         | Meeting 11 7/2022   | Done. Addressed in annual Dam Safety updates and on May 2023 tour.                                                                                                                  | N/A   |

| Item # | Topic Description                                                                                                                   | Meeting Item Raised               | Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Notes                                  |
|--------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| 15     | Inquiry into state funding for an expert consultant for the community.                                                              | Meeting 11 7/2022                 | Done. Nancy Vogel, CNRA, responded directly to Commissioner Bateman 3/30/2023. Response as follows: <i>The legislation that created the OCAC makes the primary purpose of the commission to provide public input and receive information from the dam operator. The legislation says this about funding: “The commission may receive in-kind assistance or funds, or both, from public and private sources. These funds are available to the commission upon appropriation by the Legislature.” The Commission’s charter says that the commission will be run through the Natural Resources Agency. Given that, using state funds to pay for outside experts is outside the bounds of the legislation and the charter. As an aside, the Federal Energy Regulatory Commission and the state Division of Safety of Dams are both independent agencies that regulate the functions of Oroville Dam facilities and provide expert oversight. I appreciate the time and effort you put into providing input and raising questions for DWR dam operators, but I do not foresee the Natural Resources Agency or DWR providing funds to hire consultants or experts to address those questions.</i> | <i>Non-agenda related action item.</i> |
| 16     | Inundation Mapping Meeting with SBFCA and readout at future OCAC Meeting. Interest in dam inundation maps at different flow levels. | Meetings 12 & 13 10/2022 & 2/2023 | Done. Covered during Meeting 14<br>Updates will be given as relevant. Next update is Meeting 17.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | N/A                                    |
| 18     | Emergency evacuation planning and protocol presentation requested.                                                                  | Meeting 12 10/2022                | Done. Presentation made during Meeting 16 (see item 12 above)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | N/A                                    |

| <b>Item #</b> | <b>Topic Description</b>                                                                                                                                                                                                                                                          | <b>Meeting Item Raised</b> | <b>Status</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>Notes</b>                                                                              |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| 19            | Sutter Butte Flood Control Agency (SBFCA), Yuba County, City of Oroville, Department of Water Resources (DWR), State Parks, California Department of Fish and Wildlife (CDFW) will meet to discuss maintenance and improvements to levee currently under the City's jurisdiction. | Meeting 12<br>10/2022      | Done. Identified SBFCA as lead. SBFCA and DWR met on May 15, 2023 to discuss Inundation mapping and also briefly discussed the City of Oroville's "Orphan" levee. SBFCA reported that another meeting should occur to specifically discuss the situation with this levee and coordinate on a path toward repair. SBFCA is in the process of setting up a Services Agreement with the City of Oroville so their agency can assist the City in their goal of identifying deficiencies and repairing the levee.                                                               | Non-agenda related action item.                                                           |
| 21            | Motion to create a Steering Committee                                                                                                                                                                                                                                             | Meeting 13<br>2/2023       | Done: CNRA discussed Bagley-Keene requirements with Commissioner Bateman, and he determined that informal correspondence along with pre-meeting check-in calls with CNRA to share ideas about upcoming agendas was preferable than convening formal, noticed meetings. Nancy sent an email 1/30/2023. Bagley-Keene requirements were also reviewed during Meeting 14 and Commissioners confirmed that they understood the requirements for maintaining less than quorum when discussing Commission matters outside of Commission meetings (either in-person or via email). | Non-agenda related action item. Commissioner Bateman made request for a SC at Meeting 13. |
| 23            | Water Quality                                                                                                                                                                                                                                                                     | Meeting 13<br>2/2023       | Done. This was a general request. Will remove from tracker until there is a specific, informative water quality topic requested.                                                                                                                                                                                                                                                                                                                                                                                                                                           | Stakeholder request during Q&A                                                            |

| <b>Item #</b> | <b>Topic Description</b>                                                                                                                                                                                                                                                                                          | <b>Meeting Item Raised</b>          | <b>Status</b>                                                                 | <b>Notes</b>                                                                                                                               |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| 20            | Update presentation on March 2021 Y-S FIRO Work Plan Chapter 10 "Questions to be addressed," including how skillful are current weather and water forecasts, real-time data transmission, improving accuracy of meteorological forcing for hydrologic models and lead-time requirements for Oroville and Bullards | Stakeholder Communications (2/2/23) | Done. FIRO Update was provided by Marty Ralphs of Scripps at Meeting 15.      | N/A                                                                                                                                        |
| 22            | Update on remaining analyses to test safe capacity of emergency spillway at new PMF.                                                                                                                                                                                                                              | Meeting 13 2/2023                   | Addressed in Dam Safety Program Update at Mtg 21 (Oct 2025).                  | Commissioners requested in response to update presentation at Meeting #13. DWR said additional analysis should be completed in early 2024. |
| 28            | Presentation on how DWR adjusts its State Water Project Asset Management Plan in real time focusing on the Oroville facility with insight into decision making process and how safety is considered in SWP investment decisions                                                                                   | Meeting 14 7/2023                   | A presentation on project prioritization presented at Meeting 16 (March 2024) | N/A                                                                                                                                        |

| <b>Item #</b> | <b>Topic Description</b>                                                                                                                              | <b>Meeting Item Raised</b> | <b>Status</b>                                                                                                                 | <b>Notes</b>                 |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| 31            | Presentation on lessons learned from prior extreme weather incidents at Oroville and how those have informed current safety measures                  | Meeting 14 7/2023          | Topic was addressed in small group meeting in October 2024. Commissioners present agreed it was resolved.                     | N/A                          |
| 33            | Update on data from toe piezometers as the lake rises and falls and subsequent update on data from other piezometers as it becomes available          | Meeting 14 7/2023          | Update provided by Director Nemeth at Meeting 15. Additional update will be provided at subsequent dam safety update in 2024. | N/A                          |
| 34            | Presentation on what is anticipated for the coming winter rain season (flows, operations, flood management decisions and El Nino related preparation) | Meeting 14 7/2023          | Update provided by John Leahigh at Meeting 15                                                                                 | N/A                          |
| 37            | Water Control Manual process update prior to the start of the NEPA process                                                                            | Meeting 15 11/15/23        | Meeting 16                                                                                                                    | Request from Director Nemeth |
| 38            | Updates on how FIRO is being integrated into the Water Control Manual and how public objectives/input are being considered as part of the process     | Meeting 15 11/15/23        | This will be part of ongoing updates in response to Action Item #2 and can be covered in the Corps' WCM process updates.      | N/A                          |

| <b>Item #</b> | <b>Topic Description</b>                                                                                                                                                                                                                      | <b>Meeting Item Raised</b> | <b>Status</b> | <b>Notes</b>                                                                                                                                                               |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 40            | Institutionalize regular communication between DWR State Water Project leadership and Oroville Mayor and City Manager (e.g. daily texts on operational activities) to ensure that it continues past the current occupants of those positions. | Meeting 16                 | N/A           | Mayor Pittman appreciated DWR's regular updates and requested that communication systems be established to ensure that subsequent mayors and city managers receive updates |

| <b>Item #</b> | <b>Topic Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Meeting Item Raised</b> | <b>Status</b>                                                  | <b>Notes</b>                                                                                         |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 41            | <p>Schedule a small group meeting before Meeting 17 with DWR, Commissioner Robert Bateman, and Matt Mentink to dive more deeply into how risk is being assessed, including:</p> <ul style="list-style-type: none"> <li>• Reviewing Meeting 16 presentations 1 and 2.</li> <li>• Discussing the ways in which likelihood was determined in the Risk Matrix.</li> <li>• Studies and how they are funded.</li> <li>• Budget for Division of Safety of Dams and where they interact in the decision making.</li> </ul> | Meeting 16                 | Meetings scheduled for Spring 2024                             | Meeting 16 discussion regarding risk analysis, project prioritization and funding.                   |
| 42            | Agendize a follow-up presentation for Meeting 17 to update the Meeting 16 discussion on project prioritization and budget.                                                                                                                                                                                                                                                                                                                                                                                         | Meeting 16                 | Done at Meeting 17 as part of Annual Dam Safety Project Update | Secretary Crowfoot requested follow up on project prioritization and budget discussion in Meeting 16 |

| <b>Item #</b> | <b>Topic Description</b>                                                                                                            | <b>Meeting Item Raised</b> | <b>Status</b>                                                                                                                                                 | <b>Notes</b>                                                                                                              |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| 43            | Water Control Manual process update                                                                                                 | Meeting 16                 | Meeting 17                                                                                                                                                    | Secretary Crowfoot requested update following Meeting 16 discussion                                                       |
| 45            | David Sarkisian to share sedimentation studies of the upper watershed with                                                          | Meeting 17                 | Studies sent to commissioners                                                                                                                                 | N/A                                                                                                                       |
| 46            | Status of City of Oroville's levee and next steps including City of Oroville-Sutter Butte Flood Control Agency (SBFCA) coordination | Meeting 17                 | Meeting 19 proposed topic                                                                                                                                     | Discussion during Meeting 17                                                                                              |
| 49            | Include discussion of treatment of snowmelt in Water Control Manual during updates on process                                       | Meeting 18                 | DWR has addressed how snowmelt is integrated into their operations (Meeting 20). Further discussion will be the Corps' responsibility during regular updates. | Request by Commissioner Bateman                                                                                           |
| 50            | Consider future Commissioner tour of Feather River Floating Classrooms                                                              | Meeting 18                 | Commissioners were invited to attend following Mtg 21 (Oct 2025)                                                                                              | Mayor Pittman suggested that Commission members may be interested in participating in a Feather River Floating Classroom. |

| <b>Item #</b> | <b>Topic Description</b>                                                                                                                                                        | <b>Meeting Item Raised</b> | <b>Status</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>Notes</b> |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 53            | DWR to add the district manager of the Feather River Recreation and Park District to relevant Oroville Dam operations notification lists to ensure they receive timely updates. | Meeting 19<br>3/2025       | Completed by DWR                                                                                                                                                                                                                                                                                                                                                                                                                                                           | N/A          |
| 54            | Provide an update on evaluation the City of Oroville's levee, including any identified vulnerabilities, specific needs, and funding pathways.                                   | Meeting 19                 | April 2026 (Mtg 22) USACE presented the outcomes from their one-time levee screening report.                                                                                                                                                                                                                                                                                                                                                                               | N/A          |
| 55            | DWR will schedule a meeting with Commissioner Bateman, Matt Mentink, and any other interested parties to further expand on questions received from them in a Spring 2025 memo.  | Meeting 20                 | Held 9/4/25. Discussion topics were as follows: <ul style="list-style-type: none"> <li>• Differences and similarities between the Standard Project Flood (SPF) event used in the 1970 Water Control Manual (WCM) and the Forecast Informed Reservoir Operations (FIRO) Final Viability Assessment modeling</li> <li>• Wetness index vs. use of forecasting process to account for snowmelt</li> <li>• Progress of actions in the Comprehensive Needs Assessment</li> </ul> | N/A          |

| <b>Item #</b> | <b>Topic Description</b>                                                                                                                                                                                                | <b>Meeting Item Raised</b> | <b>Status</b>                                                                                                                                                                                                                                                                                        | <b>Notes</b> |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 57            | Commissioners to review the report outline and submit any feedback. Feedback may include comments on the report's organization, proposed content, and any reflections on OCAC's accomplishments and/or lessons learned. | Meeting 20                 | Due date past. Some Commissioners provided feedback.                                                                                                                                                                                                                                                 | N/A          |
| 58            | Schedule meeting between DWR, USACE and interested parties, Molly White, and Jenny Fromm; ideally, late 2025/early 2026 (at a minimum, before WCM comment period)                                                       | Meeting 21                 | Meeting held March 27, 2026. Topics addressed were: <ul style="list-style-type: none"> <li>• Decision Support Systems</li> <li>• Forecast-Informed Reservoir Operations (FIRO) Final Viability Assessment (FVA) Alternatives</li> <li>• Public Safety and Forecast-Coordinated Operations</li> </ul> |              |