ENCLOSURE 1

AGENDA ITEM 5.a.1

RECLAMATION DISTRICT BOARD

Mark Young
President / Trustee
December '27

Page Baldwin Jr.
Trustee
December '27

Matt Gause
Trustee
December '29

Richard Harris
Trustee
December '29

Marshall Cook
Trustee
December '29

Eric Nagy, PE
General Manager

MINUTES

Meeting of the Reclamation District 2084 Board of Trustees
Thursday, October 1st, 2026
9:00 am

Larsen Wurzel and Associates, Inc.
2450 Venture Oaks Way Suite 240, Sacramento, CA 95833

Alternative Location:
Office of Page Baldwin, Jr.
3348 Liberty Island Road
Rio Vista, CA 94571

NOTICE TO THE PUBLIC
For Virtual Public Access:
Meeting Link (via Microsoft Teams):
Click here to join the meeting
Call in: 1-469-294-4078
Meeting number/access code: 291 071 699#

Any member of the public appearing virtually may speak during Public Comment. Reclamation District No. 2084 will use best efforts to swiftly resolve requests for reasonable modifications or accommodations with individuals with disabilities, consistent with the Americans with Disabilities Act, and resolving any doubt whatsoever in favor of accessibility.

1. **Call to Order**

   The meeting was called to order at 9:01 am. President Young presided.

2. **Roll Call and Opening Remarks**

   Trustees Present: Mark Young, President
   Page Baldwin, Jr.
   Marshall Cook
   Richard Harris
   Matt Gause

3. **Public Comment** (New Business)

   Mr. Austin Miller introduced himself as the new Water & Natural Resources Program Manager for Solano County.

4. **Agenda Approval** (Action)

   Trustee Harris moved to approve the agenda.

   Trustee Gause seconded and it passed by unanimous vote of the Trustees present.

   AYES: Young, Baldwin, Cook, Harris, Gause

   NOES: (none)

ABSTAIN: (none)

RECUSE: (none)

5. Consent Items (Action)

a. Approval of Meeting Minutes from September 3rd, 2026.

Enclosure 1: Agenda Item 5.a.1 – Meeting Minutes

Trustee Harris moved to approve the consent item.

Trustee Cook seconded and it passed by unanimous vote of the Trustees present.

AYES: Young, Baldwin, Cook, Harris, Gause

NOES: (none)

ABSTAIN: (none)

RECUSE: (none)

6. Board Items (Action item unless otherwise noted)

a. Declare a state of emergency and consider authorizing additional flood season preparatory actions.

Governor Newsom declared a state of emergency in anticipation of a strong El Niño, enabling local agencies to implement preventative measures to avoid flood damage. It is recommended that the District proactively declare a broad emergency consistent with the State declaration. The District plans to bring a Resolution to the November Board meeting.

Trustee Harris moved for the Board to acknowledge and support the Governor's state of emergency declaration and for the District to begin emergency preparations consistent with it.

Trustee Cook seconded and it passed by unanimous vote of the Trustees present.

AYES: Young, Baldwin, Cook, Harris, Gause

NOES: (none)

ABSTAIN: (none)

RECUSE: (none)

b. Letter to RD 536 granting authority for use of encroachment permit to complete Geotech explorations (Informational).

A letter has been prepared for RD 536 for approval to perform subsurface explorations under the District's encroachment permit. RD 536 must adhere to the permit's terms, including not exceeding the number of remaining explorations.

c. Authorization for an alternate Trustee signatory for District checks.

The District's financial control policies require an expense approval workflow, with the Board President as the primary check signatory. The Board decided to authorize two alternate Trustees, Trustee Gause and Trustee Cook, to sign

checks for District expenses in the event the President is unavailable.

Trustee Harris moved to authorize the alternate Trustees to sign checks for District expenses.

Trustee Cook seconded and it passed by unanimous vote of the Trustees present.

AYES: Young, Baldwin, Cook, Harris, Gause

NOES: (none)

ABSTAIN: (none)

RECUSE: (none)

d. Approve engagement letter with Cropper Accountancy for the FY24/25 audit.

Enclosure 2: Agenda Item 6.d.1 – Audit Engagement Letter

The engagement letter for the FY24/25 audit is within the District's approved budget and is planned to start in December.

Trustee Harris moved to approve the engagement letter.

Trustee Cook seconded and it passed by unanimous vote of the Trustees present.

AYES: Young, Baldwin, Cook, Harris, Gause

NOES: (none)

ABSTAIN: (none)

RECUSE: (none)

e. Approval of Resolution 2026-1 adopting the Cash Management and Investment Policy.

Enclosure 3: Agenda Item 6.e.1 – Resolution 2026-1 Cash Management and Investment Policy

Reference the discussion and motion under Item 6.g.

f. Approval of Resolution 2026-2 adopting the General Computer Controls Policy.

Enclosure 4: Agenda Item 6.f.1 – Resolution 2026-2 Computer Controls Policy

Reference the discussion and motion under Item 6.g.

g. Approval of Resolution 2026-3 adopting the Capitalization and Capital Project Accounting Policy.

Enclosure 5: Agenda Item 6.g.1 – Resolution 2026-3 Capitalization and Capital Project Accounting Policy

The recent audits have recommended that the District adopt certain financial control policies to formally document existing financial practices.

Trustee Harris moved to approve Resolutions 2026-1, 2026-2, and 2026-3, therefore adopting updated financial control policies.

Trustee Cook seconded and it passed by unanimous vote of the Trustees present.

AYES: Young, Baldwin, Cook, Harris, Gause

NOES: (none)

ABSTAIN: (none)

RECUSE: (none)

7. Operations and Maintenance Update (Action Item unless otherwise noted)

a. Update from MBK Engineers (Informational)

Enclosure 6: Agenda Item 7.a.1 – MBK Engineer's Report

MBK is preparing the annual Subventions Plan filing for reimbursement of engineering services and erosion repairs performed last year. Coordination with CDFW on the Routine Maintenance Agreement (RMA) is ongoing, the District has a one-year reprieve to continue work under the existing RMA.

Several contract actions were discussed, including proposals received for the gravel roadway repairs and levee grading. There is potential for a general services contract during flood season, which would offer additional flexibility in line with the State emergency declaration.

Options for a new access gate at the south end of Cache Slough were presented and preference was expressed for a Powder River gate. The gate replacement will proceed under the Subventions program as routine maintenance and will leverage the emergency declaration to proceed with a sole-source contract, if necessary.

Portions of the stair step levee at the Upper Liberty Rock Dam were removed, causing concern that flows might be re-directed to the Little Egbert Tract. DWR also breached Prospect Island, causing debris flows in the lower bypass due to recently cleared vegetation.

Mr. Miller reported that Solano County is actively coordinating internal agencies and local partners to prepare for the upcoming flood season. The District's emergency notification flowchart is being updated and will be provided to Solano County OES.

b. Ongoing Maintenance Items (Informational)

8. Financial Management (Informational/Action)

a. September Financial Manager's Report (Informational)

Enclosure 7: Agenda Item 8.a.1 – Financial Manager's Report

District Staff reviewed the September Financial Managers Report. The District recently received the fourth loan repayment from LEJPA and the FY24-25 DWR Subventions reimbursement.

9. Little Egbert Project Update (Informational Only)

a. Geotechnical Field Explorations Update.

Enclosure 8: Agenda Item 9.a.1 – Proposed Explorations Map

A workshop was held recently with DWR and local agency representatives for the Little Egbert Mult Benefit Project. DWR will perform geotechnical explorations outside of RD 2084's encroachment permit jurisdiction and RD 536 will perform the explorations required within the levee. Preliminary data indicates there is more suitable borrow material than originally anticipated.

General Manager Nagy is working with DWR to develop a strategic communication strategy and talking points regarding flood season operations on the Little Egbert Tract.

10. Other Reports (Informational Only)

Trustee Report(s)
None
General Manager's Report
None
Counsel Report (if needed)
None

11. Adjourn

The next regular Board Meeting is tentatively set for November 5th, 2026 at 9:00am.

Trustee Cook moved to adjourn the meeting.

Trustee Gause seconded and it passed by unanimous vote of the Trustees present. The meeting adjourned at 10:11 am.

AYES: Young, Baldwin, Cook, Harris, Gause

NOES: (none)

ABSTAIN: (none)

RECUSE: (none)

- Any documents related to agenda items that are made available to the Board before the meeting will be available for review by the public by contacting info@rd2084.org.
- If you need reasonable accommodation due to a disability, please contact info@rd2084.org at least 48 hours in advance of the meeting. This contact information may also be used for any questions you may have.
- Public comments are generally limited to three (3) minutes but may be more or less at the discretion of the Board.
- The Board may consider the agenda items listed above in a different order at the meeting, pursuant to the determination of the Board Chair. All items appearing on this agenda, whether or not listed expressly for action, may be deliberated upon and subject to action at the discretion of the Board.

ENCLOSURE 2

AGENDA ITEM 6.b.1

RESOLUTION NO. 2026-04

Adopted by Reclamation District 2084

ADOPTING THE MONTHLY ACCOUNTING CLOSE POLICY

WHEREAS, Reclamation District (RD 2084) is recommended to adopt a monthly accounting close and procedure policy to ensure that RD 2084's financial records are complete, accurate, timely and prepared in accordance with generally accepted accounting principles applicable to state and local governments;

NOW, THEREFORE, BE IT RESOLVED BY THE RECLAMATION DISTRICT 2084 BOARD OF TRUSTEES THAT:

1. The Monthly Accounting Close Policy attached as Exhibit A is adopted effective upon adoption of this resolution.

2. The General Manager and Financial Manager shall implement the monthly close calendar, reconciliations, independent approvals, and reporting controls. The General Manager shall designate a qualified independent reviewer when normal staffing would result in self-review.

3. The Financial Manager shall review the policy at minimum every 3 years and bring material amendments and unresolved material control exceptions to the Board.

ON A MOTION BY _____, seconded by Trustee _____, the foregoing resolution was passed and adopted by the Board of Trustees of Reclamation District 2084 on November 5th, 2026, by the following vote:

AYES: President Young, Trustee Baldwin, Trustee Gause

NOES: n/a

ABSTAIN: n/a

RECUSE: n/a

ABSENT: Trustee Harris, Trustee Cook

_____

President of the Board of Trustees of
Reclamation District 2084

ATTEST:

_____

Secretary of the Board of Trustees

EXHIBIT A

RECLAMATION DISTRICT 2084

MONTHLY ACCOUNTING CLOSE POLICY

Effective November 5th, 2026

1. PURPOSE

This policy establishes a consistent monthly accounting close process to ensure that Reclamation District 2084's (RD 2084, District) financial records are complete, accurate, timely, and prepared in accordance with generally accepted accounting principles applicable to state and local governments, Governmental Accounting Standards Board standards, and applicable California State Controller reporting guidance for special districts.

2. SCOPE

This policy applies to all District funds, departments, programs, capital projects, grants, enterprise activities, debt service, payroll, accounts payable, accounts receivable, cash receipts, investments, utility billing, and other financial transactions recorded in the District's accounting system.

3. POLICY STATEMENT

The District shall close its accounting records monthly using standardized procedures, documented reconciliations, supervisory review, and timely financial reporting. The monthly close shall support reliable board reporting, budget monitoring, audit readiness, regulatory compliance, grant reporting, debt covenant monitoring, and management decision-making.

4. AUTHORITY AND ACCOUNTING FRAMEWORK

The District shall maintain its accounting records in accordance with applicable California law, the California State Controller's Special District Uniform Accounting and Reporting Procedures, Generally Accepted Accounting Principles for state and local governments, Governmental Accounting Standards Board pronouncements, bond covenants, grant agreements, and District-adopted financial policies.

5. ROLES AND RESPONSIBILITIES

Role	Responsibilities
Board of Trustees	Receives and reviews periodic financial reports and provides governance oversight.
General Manager	Provides executive oversight and ensures management accountability for timely and accurate reporting.
Financial Manager	Owns the monthly close process, approves the close calendar, reviews key reconciliations, approves journal entries, and presents financial results. Coordinates close activities, prepares or reviews reconciliations, monitors the close checklist, and resolves exceptions.

	Processes vendor invoices, records accruals, reconcile accounts payable subledgers, and maintains supporting documentation. Records customer billings, receipts, adjustments, deposits, and receivable reconciliations.
District Staff	Processes vendor invoices, documents invoice approvals, coordinates payments, prepares the monthly Financial Manager's Report, and coordinates annual audits. Prepares annual budgets, confirms receipt of goods and services, and explains significant variances.

6. MONTHLY CLOSE CALENDAR

Business Day	Close Activity
Day 1	Prior month activity ends; accounting system remains open for approved prior-month entries only.
Days 1–3	Post cash receipts, utility billing, investment activity, and recurring journal entries.
Days 3–5	Prepare bank reconciliations, cash and investment reconciliations, accounts receivable and accounts payable reconciliations, and grant or capital project reconciliations.
Days 5–7	Review the trial balance, investigate unusual balances and document the differences, and record accruals and corrections.
Days 7–9	Prepare financial statements, budget-to-actual reports, cash and investment reports, and management analysis.
Day 10	Financial Manager completes final review, documents unresolved items and approved exceptions, and closes the accounting period.

7. MONTHLY CLOSE PROCEDURES

7.1 Preliminary Review

At the start of each close, the Financial Manager shall confirm that the prior month's transactions have been entered, interfaces have posted successfully, recurring entries have been generated, and known system errors or rejected transactions have been resolved.

7.2 Cash and Investments

All bank accounts shall be reconciled to the general ledger monthly. Reconciling items shall be documented, aged, investigated, and cleared timely. Bank reconciliations shall include preparer and reviewer evidence.

7.3 Revenues, Receivables, and Utility Billing

Utility billing, service charges, connection fees, capacity fees, grants, taxes, assessments, interest earnings, reimbursements, and other revenues shall be recorded in the proper period. Accounts receivable subledgers shall be reconciled to the general ledger, and billing adjustments, write-

offs, refunds, and credit balances shall be reviewed and approved in accordance with the District's utility billing policy.

7.4 Expenditures and Accounts Payable

Vendor invoices, purchase orders, contract payments, retainage, Trustee reimbursements, procurement card charges, and other expenditures shall be recorded to the correct fund, department, program, project, and object account. Unrecorded liabilities for goods or services received before month-end shall be accrued when materials or services are rendered.

7.5 Capital Assets and Construction in Progress

Capital project costs shall be reviewed monthly to ensure proper classification between operating expense, repair and maintenance, capital outlay, and construction in progress. Completed projects shall be evaluated for capitalization and placed in service in accordance with the District's capital asset policy. Depreciation shall be recorded monthly or annually as determined by the Financial Manager.

7.6 Grants, Restricted Funds, and Compliance Accounts

Grant revenues and expenditures shall be reviewed monthly for allowability, matching requirements, reimbursement eligibility, period of performance, and supporting documentation. Restricted cash, bond proceeds, developer deposits, customer deposits, and other restricted balances shall be reconciled and used only for authorized purposes.

7.7 Debt, Leases, and Subscription-Based Arrangements

Debt service, interest expense, Trustee activity, leases, subscription-based information technology arrangements, and related liabilities shall be reviewed monthly for proper recording, amortization, and compliance with applicable agreements and accounting standards.

7.8 Journal Entries

Journal entries shall include a clear description, supporting documentation, preparer identification, approval evidence, and the appropriate accounting period. Manual journal entries shall be reviewed by someone other than the preparer whenever staffing permits. Material or unusual entries require General Manager approval.

7.9 Trial Balance and Variance Review

The Financial Manager shall reconcile the monthly trial balance, document any differences and track them to resolution. Reconciliations shall compare fund balances, cash, revenues, expenditures, receivables, payables, transfers, and other material accounts. The Financial Manager shall review the reconciliation, approve any required adjustments, and retain the reconciliation and supporting documentation in the monthly close file.

8. REQUIRED MONTHLY RECONCILIATIONS

- All bank and investment accounts to statements or custodian reports.
- Cash receipts and deposits to bank activity and the general ledger.
- Accounts receivable subledgers to the general ledger.
- Accounts payable and accrued liabilities to subsidiary records and supporting schedules.
- Capital projects and construction in progress to project ledgers.
- Grant revenues and expenditures to grant records and reimbursement requests.

- Debt, lease, and subscription liabilities to amortization schedules and trustee statements.
- Interfund activity, due to and due from accounts, and transfers.
- Restricted cash, deposits, retainage, and customer deposits.

9. INTERNAL CONTROLS

The monthly close process shall incorporate segregation of duties, documented approvals, restricted system access, review of manual journal entries, independent bank reconciliation review, exception follow-up, and retention of supporting documentation. When full segregation of duties is not practical due to staffing limitations, compensating controls such as Financial Manager review, General Manager oversight, or board-level reporting shall be used.

10. FINANCIAL REPORTING

After completion of the monthly close, the Financial Manager or District Staff shall prepare financial reports appropriate for management and Board review. Reports may include a statement of revenues, expenses, and changes in net position; balance sheet or statement of net position; budget-to-actual report; cash and investment report; capital project report; debt service report; and variance analysis.

11. PERIOD LOCKING AND ADJUSTMENTS

Once the monthly close is complete, the accounting period shall be locked or otherwise restricted from further posting. Subsequent adjustments to a closed period require Financial Manager approval, supporting documentation, and a documented explanation. If practical, immaterial corrections shall be recorded in the current open period.

12. DOCUMENTATION AND RECORDS RETENTION

Close documentation shall be retained in an organized monthly close file, either electronically or in paper form. The file shall include the close checklist, reconciliations, journal entries, variance explanations, financial reports, approvals, and supporting schedules. Records shall be retained in accordance with the District's records retention schedule and applicable California local government record retention requirements.

13. MONTHLY CLOSE CHECKLIST

Task	Responsible Party	Due Date	Completed	Reviewer
Post all cash receipts and deposits.	Financial Manager	Day 3		
Post accounts payable and review unpaid invoices for accruals.	Financial Manager	Day 4		
Complete bank and investment reconciliations.	Financial Manager	Day 5		
Reconcile accounts receivable and utility billing subledgers.	Financial Manager	Day 5		

Review capital project and construction in progress activity.	Financial Manager	Day 6		
Review grants, restricted funds, and reimbursement claims.	Financial Manager	Day 6		
Record recurring, accrual, allocation, depreciation, and correction entries.	Financial Manager	Day 7		
Review trial balance and document differences.	Financial Manager	Day 8		
Prepare financial statements and management reports.	Financial Manager	Day 9		
Complete final review and lock accounting period.	Financial Manager	Day 10		

14. BOARD APPROVAL, EFFECTIVE DATE, AND AMENDMENTS

This policy shall become effective upon approval and adoption by the Board of Trustees of the District. The Board hereby delegates responsibility for implementing and administering this policy to the General Manager, Financial Manager, or other designated District staff. The General Manager and Financial Manager shall review this policy at minimum every 3 years and recommend updates as needed for changes in District operations, accounting standards, California State Controller guidance, audit recommendations, technology, staffing, or applicable law. Material amendments to this policy shall be presented to the Board of Trustees for approval unless administrative authority has been expressly delegated by the Board.

Approved by Resolution No. 2026-04 of the Board of Trustees of Reclamation District 2084 on November 5th, 2026.

ENCLOSURE 3

AGENDA ITEM 6.c.1

RESOLUTION NO. 2026-05

Adopted by Reclamation District 2084

ADOPTING THE REVENUE RECOGNITION POLICY

WHEREAS, Reclamation District (RD 2084) is recommended to adopt a revenue recognition policy to ensure consistent and accurate recognition, recording, and reporting for RD 2084 revenues;

NOW, THEREFORE, BE IT RESOLVED BY THE RECLAMATION DISTRICT 2084 BOARD OF TRUSTEES THAT:

> The Revenue Recognition Policy attached as Exhibit A is hereby adopted effective upon adoption of this resolution. The General Manager and Financial Manager shall implement the policy and recommend policy updates to the Board as needed.

ON A MOTION BY _____, seconded by Trustee _____, the foregoing resolution was passed and adopted by the Board of Trustees of Reclamation District 2084 on November 5th, 2026, by the following vote:

AYES: President Young, Trustee Baldwin, Trustee Gause

NOES: n/a

ABSTAIN: n/a

RECUSE: n/a

ABSENT: Trustee Harris, Trustee Cook

_____

President of the Board of Trustees of
Reclamation District 2084

ATTEST:

_____

Secretary of the Board of Trustees

EXHIBIT A

RECLAMATION DISTRICT 2084

REVENUE RECOGNITION POLICY

Effective November 5th, 2026

1. PURPOSE

The purpose of this Revenue Recognition Policy ("Policy") is to establish uniform standards for identifying, measuring, recording, billing, reconciling, and reporting revenues of Reclamation District 2084 (RD, District).

This Policy supports accurate financial reporting and ensures compliance with generally accepted accounting principles ("GAAP"), applicable Governmental Accounting Standards Board ("GASB") guidance, federal and state grant requirements, and all legal or regulatory obligations governing District funding sources.

2. SCOPE

This Policy applies to all District personnel, consultants, contractors and service providers involved in accounting, financial reporting, budgeting, grant administration, billing, collections, or management of federal, state, local, or other funding agreements.

3. GENERAL POLICY

Revenue shall be recognized in the appropriate accounting period and in accordance with the substance and terms of the underlying transaction or funding agreement. Revenue may only be recorded when recognition criteria have been satisfied, and the amount is measurable and supportable.

All transactions must be supported by adequate documentation, recorded in the correct fund and account, and periodically reconciled to billing records, grant reports, bank activity, and supporting schedules.

4. REVENUE SOURCES

District revenues may include federal, state, and local grants; intergovernmental agreements; reimbursement agreements; member or participating District contributions; interest earnings; fees and charges; and other legally authorized revenue sources.

5. GRANT REVENUE RECOGNITION

Grant revenue shall be recognized in accordance with the applicable grant agreement and relevant accounting standards. The District shall determine whether a grant is an exchange transaction, exchange-like transaction, or nonexchange transaction and apply the appropriate recognition criteria.

For reimbursement-based grants, revenue is generally recognized when:

- Eligible and allowable expenditures have been incurred
- All applicable eligibility requirements have been met
- The amount is measurable
- Collection is reasonably assured

For grants with time requirements, contingencies, matching requirements, performance conditions, or other eligibility requirements, revenue shall not be recognized until the applicable requirements are satisfied.

6. GRANT BILLING

Grant reimbursement requests and invoices shall be prepared in accordance with the applicable funding agreement and submitted within required deadlines. Each billing shall be supported by allowable expenditures recorded in the District accounting system and by sufficient source documentation.

All billings shall be reviewed for:

- Mathematical accuracy
- Allowability under grant terms
- Consistency with approved budgets
- Compliance with cost-sharing or matching requirements
- Reconciliation to the general ledger

Billing corrections, rejected costs, questioned costs, and adjustments shall be documented and recorded in the appropriate accounting period.

7. GRANT RECEIVABLES AND ACCRUED REVENUE

A grant or other revenue receivable shall be recorded when the District has earned revenue under the applicable recognition criteria but has not yet received the payment.

At period end, earned but unbilled revenue shall be accrued when the amount can be reasonably estimated and adequately supported.

Receivables shall be reconciled periodically to grant billing schedules and reviewed for collectability. Any allowance, write-off, or other adjustment shall be documented and approved in accordance with District procedures.

8. ADVANCES AND UNEARNED REVENUE

Cash received before applicable eligibility or earning requirements have been met shall be recorded as a liability (advance, or unearned revenue). Such amounts shall be

recognized as revenue only when the applicable requirements are met.

9. PERIOD-END PROCEDURES

As part of monthly and year-end closing, the Financial Manager shall review all revenue sources for:

- Earned but unbilled revenue
- Cash received in advance
- Billing cut-off issues
- Unrecorded receivables-
- Necessary adjustments.

Revenue and related receivables or liabilities shall be recorded in the proper accounting period. Significant estimates and judgments shall be documented and retained with the closing records.

10. DOCUMENTATION AND RECORD RETENTION

Revenue and billing records shall be supported by executed agreements, award notices, approved budgets, reimbursement requests, invoices, payroll and time records, vendor invoices, cost allocation records, proof of payment, correspondence, financial reports, and other documentation required by the funding source.

Records shall be retained in accordance with District records-retention requirements and any longer period required by grant terms, law, regulation, litigation hold, or audit requirement.

11. INTERNAL CONTROLS

The District shall maintain internal controls designed to ensure:

- Revenue is accurately recorded
- Grant billings are complete, allowable and properly supported
- Accounting records are reconciled
- Errors are identified and corrected promptly
- Duties are appropriately segregated to the extent practical

Where staffing limitations prevent full segregation of duties, the General Manager shall implement compensating review and approval controls.

12. ROLES AND RESPONSIBILITIES

Board of Trustees: Adopts this Policy and provides oversight of District financial management.

General Manager (or designee): Implements this Policy and approves related administrative procedures.

Financial Manager: Responsible for maintaining accounting records, recording revenue, preparing or reviewing grant billings, reconciling receivables and advances, completing period-end procedures, and retaining supporting documentation.

District Staff: Monitor grant requirements, confirm allowability of costs, ensure proper documentation, and provide timely information needed for billing and financial reporting.

13. COMPLIANCE AND EXCEPTIONS

Failure to comply with this Policy may result in delayed reimbursement, questioned or disallowed costs, audit findings, repayment obligations, or other corrective action.

Any exception to this Policy shall be documented and approved by the General Manager. Exceptions shall not authorize practices that conflict with law, accounting standards, or the terms of a funding agreement.

14. REVIEW

This Policy shall be reviewed at minimum every 3 years and revised as necessary to reflect changes in accounting standards, grant requirements, District operations, laws, or regulations.

15. REFERENCES

This Policy is intended to be applied consistently with:

- Applicable GASB statements and implementation guidance
- GAAP for state and local governments
- Federal Uniform Guidance, when applicable
- Grant and funding agreements
- Other Reclamation District 2084 financial policies and procedures.

Approved by Resolution No. 2026-05 of the Board of Trustees of Reclamation District 2084 on November 5th, 2026.

ENCLOSURE 4

AGENDA ITEM 6.d.1

RESOLUTION NO. 2026-06

Adopted by Reclamation District 2084

DECLARING A LOCAL EMERGENCY DUE TO THE THREAT OF HISTORIC EL NIÑO CONDITIONS, SEA LEVEL RISE, STORM SURGE, HIGH TIDES, AND FLOODING

WHEREAS, Reclamation District 2084 (District) is responsible for the operation, maintenance, and protection of levees, drainage facilities, and related flood-control infrastructure protecting Little Egbert Tract and associated public and private assets; and

WHEREAS, on September 21, 2026, California Governor Gavin Newsom proclaimed a statewide State of Emergency due to the development of a potentially historic 2026-2027 El Niño event, citing projections by the National Oceanic and Atmospheric Administration (NOAA) indicating a strong probability that the event may become one of the strongest El Niño events in recorded history; and

WHEREAS, the Governor's proclamation identified heightened risks from severe storms, atmospheric rivers, flooding, coastal inundation, erosion, landslides, debris flows, infrastructure damage, and disruption of essential public services throughout California; and

WHEREAS, the proclamation specifically recognizes the risks associated with elevated coastal water levels, high tides, large waves, storm surge, and coastal flooding that may impact critical infrastructure and public safety; and

WHEREAS, the National Weather Service predicts that the likely historically strong El Niño effects may be felt throughout the entire fall and winter flood and storm season. Tidal elevations already show a 6-inch increase with an additional 6 to 12-inches of rise predicted; and

WHEREAS, the additional elevation, along with storm surge and wind generated waves during atmospheric events will lead to flooding and other risks associated with elevated coastal water levels, high tides, large waves, storm surge, and coastal flooding that may impact critical infrastructure and public safety. Mixed with potential high stage and flows in the Yolo Bypass this winter, the District is likely facing extreme weather and storm related damages; and

WHEREAS, Little Egbert Tract is a low-lying tract within the Sacramento-San Joaquin Delta protected by a restricted height levee within the lower Yolo Bypass, adjacent to Reclamation District No. 536. The District is protected by an aging levee vulnerable to:

- Extreme precipitation and runoff;
- Elevated Delta water levels;
- Wind-driven storm surge;
- Increased tidal elevations;

- Levee erosion and slope instability;
- Seepage, boils, and underseepage;
- Flood-control pump failures; and
- Isolation of emergency access routes.

WHEREAS, failure of the levee system protecting the Little Egbert Tract would threaten public infrastructure, utilities, natural resources, local flood management systems adjacent to the lower Yolo Bypass, private and public lands and public safety along the emergency access corridor of Highway 84; and

WHEREAS, conditions associated with the projected historic El Niño event may exceed the design assumptions under which portions of the District's flood protection facilities were originally constructed, posing a threat to the District's levee and drainage systems that could potentially lead to inundation and failure of the flood control system; and

WHEREAS, immediate action is necessary to protect lives, property, public infrastructure, natural resources, and the integrity of the District.

NOW, THEREFORE, THE BOARD OF TRUSTEES OF RECLAMATION DISTRICT 2084 DOES HEREBY RESOLVE AS FOLLOWS:

1. **Declare a Local Emergency**
   Pursuant to California Government Code and applicable emergency authorities, a Local Emergency is declared due to the imminent threat posed by the developing 2026-2027 El Niño event and its associated flooding, storm surge, sea-level rise, and levee failure risks.

   In accordance with the Public Contracting Code, the District's General Manager is authorized to take immediate action to protect, repair or replace District facilities, to take any directly related and immediate action required by that emergency, and to procure the necessary equipment, services, and supplies for those purposes, without advertising a competitive solicitation for bids. The General Manager shall take these actions in consultation with the District Engineer and District President of the Board of Trustees or an alternate member of the Board of Trustees designated in writing, and in accordance with the decision-making authority described in District Resolution 2026-07.

   Pursuant to Public Contracting Code 20926, the District shall expend any sum reasonably required to respond to this emergency. District personnel will, if practicable, informally solicit bids or requests for proposals to seek to obtain the best terms possible, including the lowest price term, given the urgent circumstances of the emergency, and promptly after the emergency ends, shall document the circumstances of the emergency and the bid or proposal accepted.

2. **Request State and Federal Assistance**
   Coordinate with, and when appropriate, request assistance from:

   - Solano County Office of Emergency Services;
   - California Department of Water Resources (DWR);
   - California Governor's Office of Emergency Services (Cal OES);
   - U.S. Army Corps of Engineers;
   - Other appropriate state and federal partners.

3. **Request Expedited Permitting**
   Request utilization of expedited permitting and emergency regulatory authorities authorized under the Governor's September 21, 2026 Emergency Proclamation for projects necessary to protect District levees and flood-control facilities.

4. **Authorize Emergency Protective Measures**

   Authorize District staff and contractors to undertake emergency preparedness and flood-fighting activities including:

   - Plan for and/or conduct emergency levee inspections;
   - Evaluate and repair serious erosion sites and settlement areas;
   - Stockpile and/or install rock, sandbags, plastic sheeting, and emergency flood-fighting materials;
   - Evaluate and/or improve emergency access routes;
   - Evaluate and protect interior drainage facilities, including pumps and ditches;
   - Perform vegetation management, as needed for access and visibility;
   - Remove debris and obstructions affecting flood control capabilities and drainage;
   - Enhance monitoring capabilities;
   - Prepare for emergency response; and
   - Coordinate with county, state, and federal agencies.

5. **Direct Preparation of Damage and Risk Assessments**
   Direct District personnel to document vulnerable levee reaches, anticipated damages, emergency expenditures, and protective actions necessary to preserve public safety and flood protection functions.

6. **Request Financial Assistance**
   Request eligibility for all available state and federal funding, emergency grants, disaster assistance, flood-response funding, and infrastructure resilience programs.

FINDINGS

The Board finds that:

1. The projected 2026-2027 El Niño event presents a credible and imminent threat to RD 2084 facilities.
2. Levee failure would create substantial risk to life, property, agriculture, infrastructure, and local flood management.
3. Emergency action is necessary to reduce risk before the onset of severe winter weather.
4. Conditions warrant the activation of emergency authorities and expedited assistance consistent with the Governor's September 21, 2026 State of Emergency proclamation.
5. This emergency declaration will be revisited by the Board of Trustees no later than during its next regularly scheduled meeting.

IN A MOTION BY _____, seconded by _____, the foregoing resolution was passed and adopted by the Board of Trustees of Reclamation District 2084, this 5th day of November 2026, by the following vote, to wit:

AYES: President Young, Trustee Baldwin, Trustee Gause

NOES: n/a

ABSTAIN: n/a

RECUSE: n/a

ABSENT: Trustee Harris, Trustee Cook

CERTIFICATION

I, Mark Young, President and Trustee for Reclamation District No. 2084 do hereby certify that the above is a true and correct copy of the resolution, which the Board of Trustees of the District unanimously adopted, with two absent Trustees on November 5, 2026.

Executed on November 5, 2026 in Sacramento, California.

_____

President of the Board of Trustees
of Reclamation District 2084

ATTEST:

_____

Secretary of the Board of Trustees

Recommended Supporting Justification for Funding Requests

Include the following statement in transmittal letters:

The Little Egbert Tract is protected by a perimeter levee system located within the western Sacramento-San Joaquin Delta. The District faces elevated flood risk from the State-proclaimed historic 2026-2027 El Niño event, including atmospheric river flooding, tidal amplification, storm surge, elevated sea levels, levee erosion, seepage, and potential levee failure. Immediate funding and expedited permitting are necessary to undertake emergency protective measures and preserve the integrity of a critical component of California's Delta flood-protection network.

This language is suitable for adoption by the RD 2084 Board and for submission to Solano County, Cal OES, and DWR in support of emergency funding and regulatory relief requests.

ENCLOSURE 5

AGENDA ITEM 6.e.1

RESOLUTION NO. 2026-07
Adopted by Reclamation District 2084

ADOPTING PRIORITIES FOR
DECISION MAKING AUTHORITY IN EVENT OF EMERGENCY

WHEREAS, in the event any or all Trustees of Reclamation District 2084 (RD, District) are not available, and an emergency action requires that authority be exercised, there is a need to establish a chain of command for such emergency decision making authorities;

WHEREAS, pursuant to California Public Contract Code section 20926 and section 22050, the District may take action to negotiate and award a contract for construction of work to prevent damage or repair damaged works, and procure necessary equipment, services, and supplies, without advertising for bids and expend any sum reasonably required in an emergency; and

WHEREAS, such action either requires a 2/3 vote of the Board of Trustees, and/or such authority may be delegated to an appropriate person or persons;

WHEREAS, the District's Funds Disbursement Policy requires two of the three Trustees designated under that policy (President Young, Trustee Gause, Trustee Baldwin) to confer and verbally agree before committing or disbursing emergency funds; and

WHEREAS, the Board intends that policy to remain controlling whenever at least two of the designated Trustees are available to act, and adopts this Resolution to establish an alternate chain of authority when fewer than the two designated Trustees can act in time to avoid increased harm from the emergency; and

WHEREAS, the Board of Trustees desires to delegate such authority as set forth in this Resolution.

NOW, THEREFORE, BE IT RESOLVED, AND IT IS HEREBY RESOLVED BY THE BOARD OF TRUSTEES OF RECLAMATION DISTRICT 2084 AS FOLLOWS:

1. If the majority of the Board of Trustees is unavailable in-person or via telephone, and/or the Trustees designated by the District's funds disbursement policy are unavailable, emergency decision-making authority relative to emergencies may be exercised by the following persons in the order of priority listed.
    a. District General Manager;
    b. District President;
    c. Any Single Trustee;
    d. Engineers for the District.

2. Such emergency decision-making authority includes the following powers:

    a. In case of emergency, the person designated above as the emergency decision-maker may negotiate and award a contract for construction of work to prevent damage or repair damaged works, and procure necessary equipment, services, and supplies, and take any directly related and immediate action required by that emergency, without advertising for bids, and expend any sum reasonably necessary to cure the emergency.

    b. The emergency decision-maker shall, if practicable, informally solicit bids or request for proposals to seek to obtain the best terms possible, including the lowest price term, given the urgent circumstances of the emergency, and, promptly after the emergency ends, shall document the circumstances of the emergency and the bid or proposal accepted.

    c. The emergency decision-maker shall report to the Board of Trustees the reasons justifying why the emergency did not permit a delay resulting from a competitive solicitation for bids and why the action was necessary to respond to the emergency. Such report shall be made at the next regular meeting of the District, if such meeting occurs within 14 days of the emergency, or if no such meeting will occur within 14 days, the decision-maker shall call a special meeting of the Board of Trustees within 7 days after the emergency, and make such report at that time, and, for this purpose only, shall have the power to call such meeting. This reporting procedure supersedes the ratification timing identified in the District's funds disbursement policy.

3. For the purpose of this Resolution, "emergency" is defined as an imminent threat to public health, safety, or welfare or an imminent threat to the flood control or drainage facilities of Reclamation District 2084, or an imminent threat of flooding of Reclamation District 2084, and action is necessary to respond to such threat, and the imminence of such is that it will not permit a delay resulting from a competitive solicitation of bids.

4. All previous resolutions relating to the subject of this resolution are repealed.

ON A MOTION BY _____, seconded by _____, the foregoing resolution was passed and adopted by the Board of Trustees of Reclamation District 2084, this 5th day of November 2026, by the following vote, to wit:

AYES: President Young, Trustee Baldwin, Trustee Gause

NOES: n/a

ABSTAIN: n/a

RECUSE: n/a

ABSENT: Trustee Harris, Trustee Cook

_____

President of the Board of Trustees of
Reclamation District 2084

ATTEST:

_____

Secretary of the Board of Trustees

ENCLOSURE 6

AGENDA ITEM 6.f.1

LOCAL EMERGENCY DISPATCH AGREEMENT
BETWEEN
CALIFORNIA CONSERVATION CORPS
AND

_____

This Emergency Dispatch Agreement is established between the California Conservation Corps, **Emergency Services Unit** referred to as the CCC and _____ referred to as the Sponsor.

I. INTRODUCTION

The Sponsor and CCC have established this agreement for the purpose of utilizing CCC crews to respond to and provide assistance on emergency work projects. CCC civil service staff are trained in the Incident Command System (ICS), Standardized Emergency Management System (SEMS) and the National Incident Management System (NIMS). CCC Crews are trained and experienced in emergency response and the CCC provides them with transportation, basic hand tools and supervision.

TYPES OF EMERGENCIES & MITIGATION WORK:
Examples of the CCC's emergency response and mitigation work capabilities include, but are not limited to:

A. Flood and Flood Control – Fill and move sandbags, sand bagging, debris removal assistance, levee wave wash protection, and evacuation assistance measures.

B. Oil Spill – Crews responding to oil spill emergencies are trained in 24-hour Hazardous Waste Operations and Emergency Response (HAZWOPER). This training identifies the types of responses CCC can provide, such as clean-up of beaches, streams, banks, roadways, rescue, or removal of oiled wildlife.

C. Pest Eradication - Education and information activities (leafleting), stripping and removal of host material (fruit), construction and installation of devices for application of pest control.

D. Search and Rescue - Searching for missing persons in dense or rugged terrain.

E. Earthquakes - Debris removal assistance, shelter set-up and assistance, water/food distribution, crowd control.

F. Mitigation Work - Includes water shed protection, reseeding, stream clearance, tree planting, soil, and slope stabilization.

G. Snow Removal – Manual removal of accumulated snow from identified areas.

H. Firefighting – Crews responding are fire-line qualified Type II Fire Crews with qualified overhead.

I. Other - _____

II. CCC AGREES TO:

- Provide the Sponsor with **one or multiple** crew(s) for initial response within 24 hours of Sponsor's request or as soon as a crew(s) becomes available.
- Upon Sponsor's request, arrange additional crews to respond.
- Provide CCC personnel with transportation, personal safety and inclement weather gear, basic hand tools, and chain saws.
- Provide worker's compensation coverage for CCC crews and civil service staff.
- Provide civil service staff supervisor for all crew(s).
- Provide Sponsor with the following documents for approval.
    - 96 Sponsor Agreement
    - 96A Sponsor Agreement Addendum
    - CCC 58 Project Evaluation for each emergency dispatch
- Invoice the Sponsor within 30 days of completion of emergency work.
- Other: _____

III. SPONSOR AGREES TO:

- Review and approve CCC 58 Project Evaluation, 96 Sponsor Agreement, 96A Sponsor Agreement Addendum.
- Provide technical supervision for emergency work assignments.
- Provide, when needed, sleeping arrangements, sanitary facilities, and feeding arrangements when crews are beyond reasonable commute distance from their home base (more than one-hour drive).
- Provide specialized tools and equipment that are outside the CCC complement and necessary to perform the work, i.e. dump trucks, chippers, power equipment, etc.
- Provide special safety gear and equipment if outside the normal CCC issue, i.e. vests, rubber gloves, parking cones, etc.
- Provide all materials and supplies necessary, i.e. sandbags, Visqueen, lumber, etc.
- Reimburse the CCC for the following items:
    - All Corpsmember hours worked at the rate of **$32.00** per hour.
    - Staff (supervisor) overtime hours at the following rates:
      C-I at $50.00 per hour and C-II at $59.00 per hour.
    - The above rates may be modified without amendment based on changes in the CCC's labor reimbursement rate. CCC will provide a new rate schedule immediately upon notice of change.
- Other: _____

IV. BOTH PARTIES AGREE:

- This agreement will be subject to the terms and conditions of the CCC 96 executed by the parties, attached hereto, and incorporated herein.
- CCC Contact for this agreement is: Michaela Hayden Phone: 916-698-4685 or the **CCC Duty Officer at (916) 599-1415**.
- Sponsor Contact for this agreement is: _____ Phone: _____
- CCC and the Sponsor will maintain complete and accurate records of work time.
- A CCC representative, State auditor, or any duly authorized representative shall have access to all financial transactions and documents pertaining to this agreement.
- All parties shall make such materials available at their respective offices at all reasonable times during the term of this agreement and for no less than three (3) years after the completion of any incident responded to pursuant to this agreement.
- To indemnify and hold harmless the other, its officers, agents, and employees from any and all claims, or demands of liability caused by the indemnifying party during or after completion of any agreed upon project.
- This agreement may be modified by mutual written agreement and will remain in effect for 3 years (36 months) from the last signature date below, unless terminated upon 30 days written notice from either party to the other.

CALIFORNIA CONSERVATION CORPS
Emergency Services Unit

SIGNATURE: _____
PRINT NAME: Michaela Hayden

TITLE: Emergency Services Manager

ADDRESS: 1719 24th St.
Sacramento, CA 95816

PHONE: (916) 698-4685

DATE: _____

CALIFORNIA CONSERVATION CORPS
Deputy Director of Administrative Services

SIGNATURE: _____
PRINT NAME: Tabatha Chavez

TITLE: Deputy Director of Administrative Services

ADDRESS: 1719 24th St.
Sacramento, CA 95816

PHONE: (916) 341-3137

DATE: _____

SPONSOR

SIGNATURE: _____
PRINT NAME: _____

TITLE: _____

ADDRESS: _____
_____

PHONE: _____

DATE: _____

ENCLOSURE 7

AGENDA ITEM 6.f.2

SPONSOR AGREEMENT (CCC-96)
(*for Governmental Entity – Local*)

This Sponsor Agreement (Agreement) is entered into by the California Conservation Corps (CCC), State of California and

Sponsor's Name: _____, a State of California Local Public Entity (Sponsor).

WHEREAS, the CCC is statutorily mandated to provide job skills training, educational opportunities and an increasing awareness of the State's natural resources to young adults;

WHEREAS, the CCC is authorized to work on projects in rural and urban areas that, provide a benefit to the public by, among other things, preserving, maintaining and/or enhancing the lands and water of the State of California, directly contributing to the conservation of energy and/or assisting in fire prevention and suppression;

WHEREAS, the CCC is authorized pursuant to the California Public Resources Code Section 14306 to execute contracts for furnishing the services of the CCC to any federal, state or local public entity, any local or statewide private organizations, and any person, firm, partnership, or corporation concerned with the objectives of the CCC program as specified in California Public Resources Code Sections 14000 and 14300;

WHEREAS, the Sponsor can provide opportunities for public service through meaningful and productive work projects;

WHEREAS, each party to this Agreement is duly authorized to enter into this Agreement; and

WHEREAS, the parties to this Agreement find and determine that it would be to their mutual advantage and the public benefit to join together to accomplish the purpose herein, and coordinate their power, authority and expertise for the CCC to use its corpsmembers and employees to accomplish projects specified by Sponsor and agreed to by the CCC;

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NOW THEREFORE, in consideration and recognition of the above, the Sponsor and CCC (collectively referred to herein as "the parties") agree as follows:

A. Documentation of Projects
   1. Sponsor will submit project proposals to the CCC.
   2. The CCC shall work with Sponsor to include details of project proposals in a CCC Project Evaluation and/or other appropriate forms and documentation where applicable.
   3. No project work will begin without CCC Project Evaluation documentation being signed by the parties' representatives.
   4. The documentation for any project necessarily incorporates into it this Agreement.
   5. If there should be a conflict with terms and conditions contained in any other documents related to the parties' relationship or any project related thereto, the terms and conditions set forth in this CCC 96 will take precedence.
   6. Unless otherwise specified in the project documentation, the parties agree to accept documents that are electronically signed in accordance with Government Code Section 16.5.

B. Parties Obligations:
   1. Sponsor agrees:
      a. To pay for all costs, including but not limited to, labor, material and supply costs negotiated and agreed to by the parties that are directly related to and necessitated by the project and that are set forth in the project documentation;
      b. To make available to the CCC adequate plans, specifications, materials, supplies, equipment and/or special labor requirements to complete the project as determined and agreed to by the parties as specified in the project documentation;
      c. To provide adequate technical supervision as determined and agreed to by the parties;
      d. To obtain approvals, clearances, and permits required by any local, state, tribal, or federal entity, law, or regulation;
      e. To the extent any project involves the CCC performing work on private property, the Sponsor shall obtain and/or has obtained all necessary approvals, authorizations and/or permits from the owners

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of said private property before the CCC begins project work on said property and that the CCC is authorized to perform the project work on said private property;

f. To obtain clearances and/or meet requirements, if any, of trade unions or other labor organizations occasioned by the participation of the CCC in the project;
g. To provide project sites that, to the best of the Sponsor's knowledge, are free of any known hazardous materials, but if there are any known hazardous materials present, the Sponsor shall provide the location, identity, and amounts of such hazardous materials as well as the associated Safety Data Sheets;
h. To provide or reimburse the CCC for acceptable temporary living accommodations for CCC personnel engaged in working on a project if: (1) the project is located at a site that is more than a one-hour drive from the designated CCC base center; and, (2) provision of such living accommodation is determined necessary by the parties;
i. To conduct an orientation with CCC personnel at the commencement of each project to explain the technical aspects, safety requirements and other relevant information necessary for the CCC to successfully complete the project including the identification of restroom facilities or alternatives;
j. To work with the CCC to conduct an educational or training presentation at the CCC base center or project site to CCC Corpsmembers; and,
k. To consider authorizing the CCC to place a sign, plaque or emblem on the project site that presents the CCC's contribution to the project.

2. CCC agrees to:
   a. Review project proposals submitted by the Sponsor and work with Sponsor to prepare project documentation for those proposed projects that are covered by the CCC's statutory mandate, consistent with the CCC's organizational priorities and within the CCC's operational capabilities;
   b. Provide CCC personnel, equipment and materials to perform the obligations specified in the project documentation. The CCC will

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only use personnel who have received adequate prior training and are sufficiently equipped for and alerted to the general nature of the hazards inherent in the scope of work; and,

c. Provide its personnel with Workers' Compensation coverage and benefits that are administered by the State Compensation Insurance Fund in accordance with the California Labor Code.

3. The Sponsor and CCC mutually agree to the following:
   a. This Agreement is not intended to affect the legal liability of either of the parties by imposing any standard of care other than the standard of care imposed by law;
   b. Mutual Indemnification:
      i. To the extent permitted by law including Article XVI, sections 1 and 6 of the California Constitution, and the California Claims Act, the CCC agrees to hold harmless and indemnify the Sponsor against any liability, damage, or loss legally determined to have occurred as a result of performance or failure to perform under this Agreement and/or the project documentation caused by the acts and/or omissions of any person directly employed by, enrolled in or under the control or supervision of the CCC while performing the work set forth in this Agreement and/or the project documentation; and,
      ii. The Sponsor agrees to hold harmless and indemnify the CCC against any liability, damage, or loss legally determined to have occurred as a result of performance or failure to perform under this Agreement and/or the project documentation caused by the acts and/or omissions of any person directly employed by or under the control or supervision of the Sponsor while performing the work set forth in this Agreement and/or the project documentation;
   c. Insurance:
      i. The State of California has elected to cover its motor vehicle and general liability exposure through claims procedures instituted in accordance with the California Government Code provisions and the other provisions of

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the law relating to such liability. Pursuant to those procedures, tort liability claims should be presented as a government claim to the Government Claims Program, P.O. Box 989052 MS 414, West Sacramento, CA 95798-9052; https://www.dgs.ca.gov/ORIM/Services/Page-Content/Office-of-Risk-and-Insurance-Management-Services-List-Folder/File-a-Government-Claim?search=government%20claim%20form in accordance with the California Government Code and the other provisions of the law governing submission of such claims. In addition, unless notified otherwise or on behalf of the CCC, motor vehicle liability claims should be presented to the Office of Risk and Insurance Management (ORIM), P.O. Box 989052 MS-403, West Sacramento, CA 95798-9052, (800) 900-3634, claims@dgs.ca.gov. If your motor vehicle liability claim is not resolved within six months from the date of loss, California law requires you to file a formal claim with the Government Claims Program, P.O. Box 989052 MS 414, West Sacramento, CA 95798-9052 (link above). It should be noted, however, that the willingness of ORIM to receive such motor vehicle liability claims does not constitute a waiver by the State of California or the CCC of the time limits or procedures provided by law or the filing of claims relating to such motor vehicle liability. It also should be noted that the addresses set forth in this paragraph are subject to change; any claimant is advised to verify the accuracy of and currency of the addresses for filing claims, and by setting forth addresses in this paragraph, neither the State of California nor the CCC is waiving any time limits or procedures provided by law for filing claims related to alleged motor vehicle or general liability or any other alleged liability.

ii. The California Department of Human Resources has entered into a Master Agreement with the State Compensation Insurance Fund to administer Workers' Compensation benefits for State employees and Corpsmembers as required by the California Labor Code.

d. The California Labor Code Section 1720.4(c) specifically exempts the CCC from paying state prevailing wages to Corpsmembers when engaged in public works projects. The CCC is not subject to the federal prevailing wage requirements set forth in the Davis-Bacon Act (Title 40 USC 276A et seq.) when providing labor on federal government contracts. Title 29 of the Code of Federal Regulations (CFR), Section 5.2(h) specifically provides that a State is not considered a contractor under statutes providing loans, grants, or other federal assistance in situations where construction is performed by its own employees and/or personnel;
e. The California Business and Professions Code, Section 7040 exempts the State of California from contractor licensing requirements. The CCC is a state entity subject to the exemption;
f. Improvements and Land Use:
    i. All improvements constructed in whole, or in part by the CCC on lands owned or controlled by the Sponsor will remain the property of the Sponsor;
    ii. Permission to camp and/or perform work on lands owned or controlled by Sponsor does not in any way convey to the CCC, its staff or any person or persons working with the CCC in the performance of said work, employee status that would extend to them the benefits afforded to permanent employees of Sponsor;
g. Emergency Services and Possible Delays:
    i. The CCC is required to provide emergency services when directed by the Governor of the State of California pursuant to an Executive Order, the Office of Emergency Services (Cal OES), Department of Forestry and Fire Protection (CAL FIRE) and other agencies charged with responding to emergencies throughout California arising from fire, flood, wind, and other natural and man-caused disasters.
    ii. The CCC may be required to temporarily suspend or permanently cease work on projects due to required emergency response or emergency conditions. The parties agree that any delay in completing the work by the CCC due to response to an emergency shall be excused and costs incurred by the delay shall be the responsibility of the Sponsor.

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iii. The resources of the CCC are limited and the public service conservation work of the CCC may be altered in priority from time-to-time. The parties agree that other than delays caused by the CCC's response to an emergency, all other delays by either party shall be excused and costs caused by delays shall be the responsibility of the party incurring such costs.

h. Audit: It is mutually agreed that, pursuant to California Government Code, § 8546.7, any project performed under this Agreement that involves the expenditure of public funds in excess of ten thousand dollars ($10,000) shall, along with the Parties thereto, be subject to the examination and audit of the California State Auditor for a period of three years after final payment under said project. Such audit may be triggered at the request of the public entity expending said funds or as part of any California State Auditor audit of said public entity.

i. All contracts relating to the construction or operation of a project will contain a clause prohibiting discrimination and/or harassment against any person, employee or employee applicant engaged in the project work on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status, and denial of family care leave;

j. Budget Contingencies:

i. It is mutually agreed that if the Budget Act of the current year and/or any subsequent years covered under this Agreement does not appropriate sufficient funds for the program, this Agreement shall be of no further force and effect. In this event, the State of California and the CCC shall have no liability to pay any funds whatsoever to Sponsor or to furnish any other considerations under this Agreement or related project documentation and Sponsor shall not be obligated to perform any provisions of this Agreement or related project documentation; and,

ii. If funding for any fiscal year is reduced or deleted by the Budget Act for purposes of this program, the State of California and the CCC shall have the option to either cancel this Agreement with

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no liability occurring to the State of California or CCC, or offer an amendment to the Agreement reflecting the reduced amount;

k. Subject to the provisions herein, all remedies allowed by law are available to either party for enforcement of this Agreement. Any waiver of rights by either party or any matter relating to this Agreement shall not be deemed to be a waiver unless in writing and approved by both parties and shall not be a waiver to any other provision or matter relating to this Agreement;
l. If any part of this Agreement is found to be invalid the remainder of the Agreement shall continue in full force and effect;
m. Neither the CCC nor the Sponsor may assign this Agreement or any interest therein without the written consent of the other party;
n. No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties;
o. This Agreement is governed by and shall be interpreted in accordance with the laws of the State of California;
p. This Agreement shall remain in effect unless terminated upon thirty (30) days written notice from either party; and,

CONTINUED ON NEXT PAGE

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q. Each Party and its respective agents executing this Agreement warrants and represents that it has the full power and authority to execute, deliver and perform the obligations under this Agreement and that each Party's performance hereunder has been duly authorized by all requisite actions on the part of that Party.

Sponsor Information:

Sponsor Name:	Sponsor Department:
Address:	
Contact Person:	Phone:
Email Address:	

SIGNATURES

In Witness Whereof, the parties have agreed to the conditions of this Agreement as of the date shown below.

Sponsor Representative Signature:	
Print Name:	**Date:**

CCC District Director/Region Deputy Signature:	
Print Name:	**Date:**

ENCLOSURE 8

AGENDA ITEM 7.a.1

MBK ENGINEERS

Water Resources • Flood Control • Water Rights

MEMORANDUM

November 5 2026

TO: Reclamation District No. 2084

FROM: MBK Engineers

SUBJECT: **November 2026 Engineer's Report**

Trustees:

Described below are the items constituting the engineer's report to be discussed at your scheduled November 2026 meeting.

2025-2026 Subventions: Your Subventions Claim was submitted this year; the total claim amount was $76,398.27. With the standard $1,000 per mile deduction; 75% of the remaining claim would reimburse the District $53,271 if there are no deductions. Primary expenses were related to engineering services, erosion repair and vegetation control.

2026-2027 Subventions: The erosion repairs performed last month, gravel roadway maintenance and seepage control work this month, and pending access control and levee grading work will be eligible for Subventions reimbursement. We will continue to track flood season issues and implement flood fight measures if necessary. All aspects of this work are eligible for Subventions Program.

CDFW Routine Maintenance Agreement Extension: No new information. We will start engaging with CDFW, as part of our annual Subventions Program inspection and wrap into that the RMA topic.

Flood Season Preparation - Fall 2026 Activities:

1) Erosion Monitoring-Repair: Continue levee patrols, when possible to check for changes in condition. District has ability to perform critical work, if necessary, and file emergency after-the-fact permit notifications. Asta Construction will have completed repairs on the current list of approved repair sites. A payment recommendation with site photos was submitted to the District.

2) Freeboard review and possible modification on North Levee – See attached freeboard details on the north levee segment. There are a few small gaps that could be filled with sandbags, or reconstruction of the waterside berm. The latter option would be a significant project that would likely roll over the sole-source contracting limit.

3) Animal Control: Continue to patrol for rodent/beaver activity, potential burrow locations will be staked for observations. Animal activity impacting levee embankments can cause rapid changes in conditions that could lead to a levee embankment failure. Sinkholes and anomalies have to be evaluated immediately.

4) All Weather Roadway: There are multiple spots requiring gravel and rutting will need to be repaired prior to wet weather. Asta Construction completed a project tog ravel the Cache Slough levee roadway at multiple locations, including south of the Districts main pumps. A future grading project will be performed in November.

5) Access Control, Cache Slough Levee north of Baldwin Property – We have an estimate for $7,000 to replace the gate north of the Baldwin Property; we will be preparing a contract soon.

6) Seepage Repair and monitoring: Seepage repairs were performed at both site 173+00 and 215+00 to address two small point seepage locations. We are preparing a photoset of the repairs. The landside slope and toe were trenched, flattened, and additional materials were added to extend the seepage pathway.

2026-27 Flood Season Preparation – Attached are highlights showing future outlooks, that will change regularly during the following forecast prediction months leading up to the actual flood season. MBK will continue to monitor actual conditions, reservoir capacities, 10-day forecasts, and coordinate with local and state agencies in preparation for the upcoming flood season. We have passed the October Seasonal High Tides (King Tides). The November King Tides are between November 23 – 28th. At this point models are starting to predict wetter and normal temperature conditions while still stating that there are equal probabilities still of wetter or dryer periods in the upcoming flood season. We are seeing elevated tidal elevations this year, due to the higher sea levels being developed by the El Nino effects along the west coast. These effects will persist throughout the flood season. We will continue to be available to support any pre-flood coordination or operational planning with the District.

2026 State Emergency Proclamation – Governor Newsom signed a State Proclamation for the 2026 emergency due to the historically strong El Nino forming in the Pacific Ocean this year and the potential trends and weather patterns that may persist throughout the flood season. This Proclamation provides some coverage for critical needs, but does not currently provide any funding or avoidance of mitigation, if impacts are generated. While it does not provide a significant benefit to the District currently, it may provide support for any emergency actions that could arise this flood season. We support any possible declarations due to the El Nino effects on the Delta. Attached is a draft for District consideration.

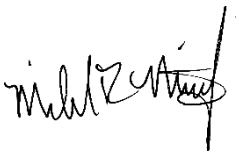
NOAA EL NINO TRACKING – Predictions only..
Climate Prediction Center - Seasonal Color Maps

CALIFORNIA NEVADA RIVER FORECAST CENTER
CNRFC - California-Nevada River Forecast Center
CNRFC - Hydrology - River Guidance - Graphical RVF - LSBC1
CNRFC - Hydrology - River Guidance - Graphical RVF - FMWC1

CDEC
Top of Conservation Conditions for Central Valley and Russian River Flood Control Reservoirs
TIDES

CENTER FOR WESTERN WATER – 10-DAY Forecasts
https://cw3e.ucsd.edu/Projects/QPF/QPF-HUC8.html
IWV and IVT Forecasts - Center for Western Weather and Water Extremes

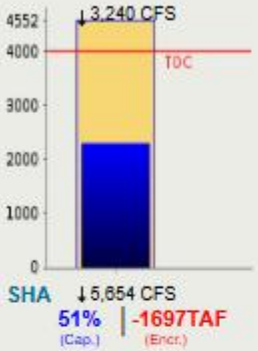
Thank you,



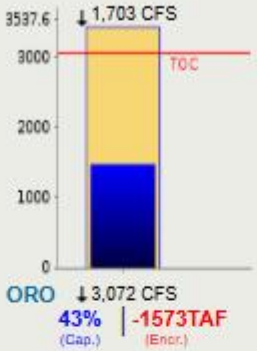
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CENTRAL VALLEY AND RUSSIAN RIVER FLOOD CONTROL RESERVOIRS: 26-OCT-2026

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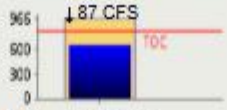
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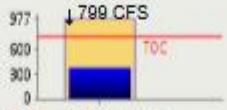
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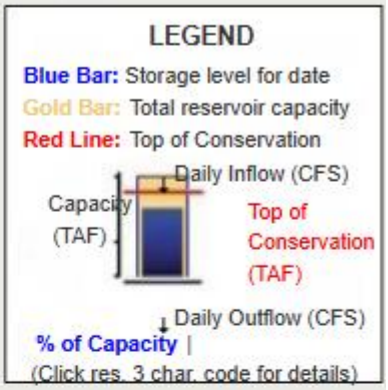
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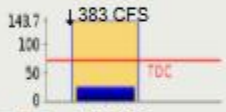


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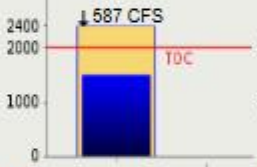
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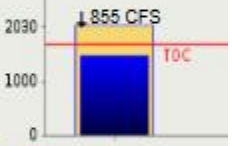
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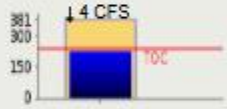
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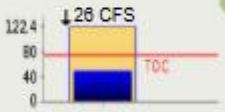
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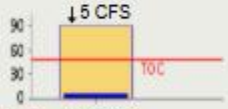
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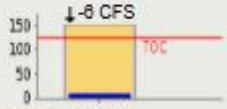
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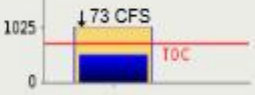
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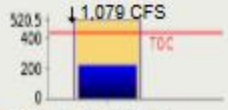
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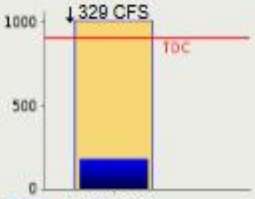
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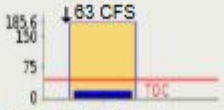
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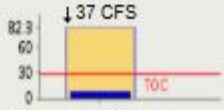
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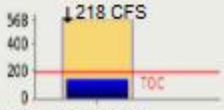
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TRM ↓31 CFS
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SCC ↓26 CFS
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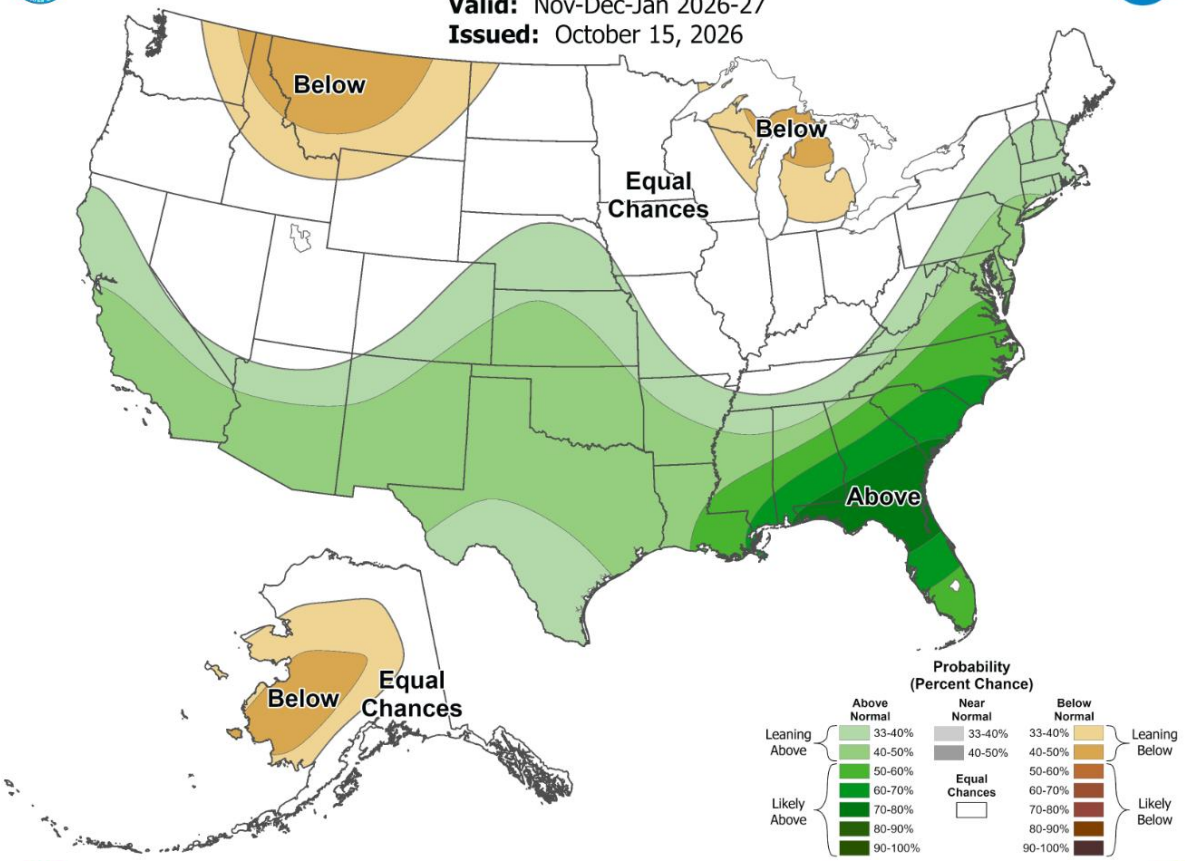
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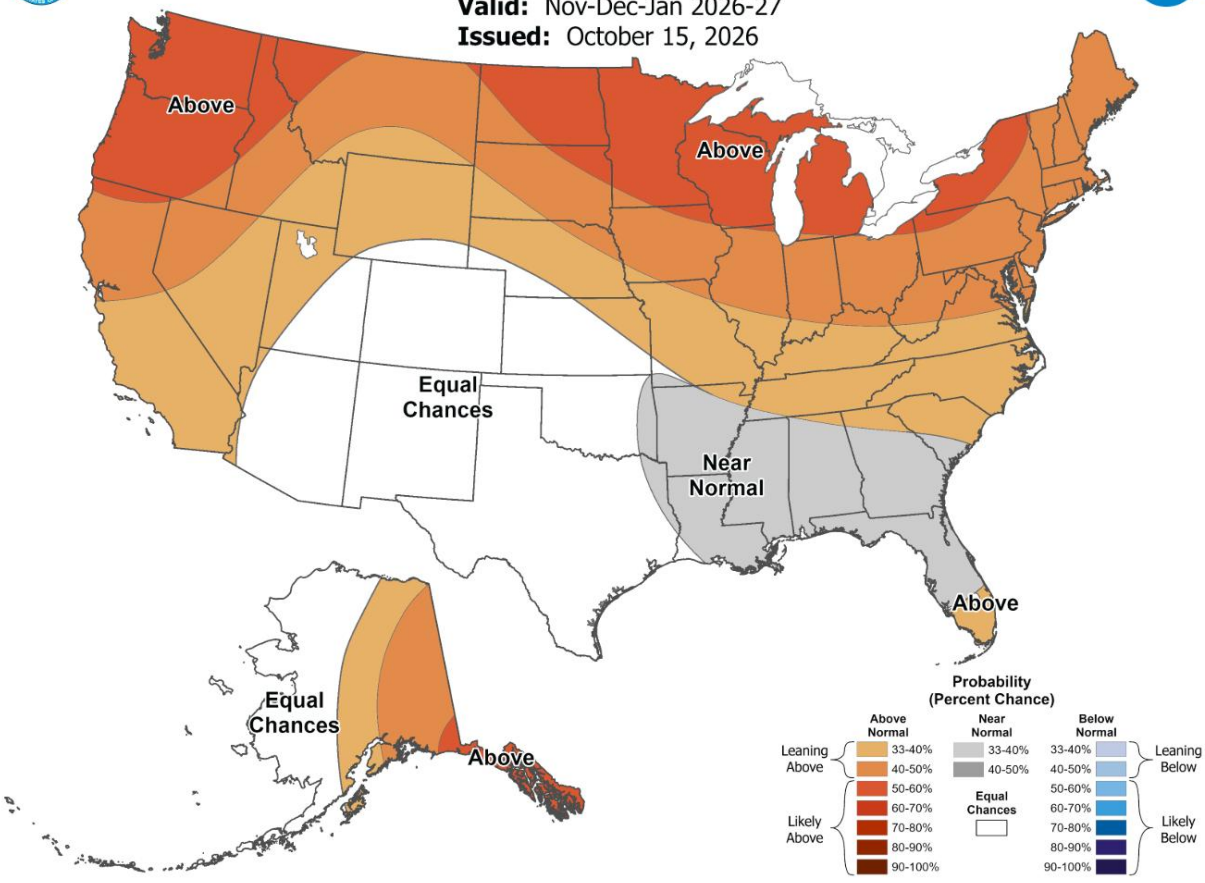
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Issued: October 15, 2026



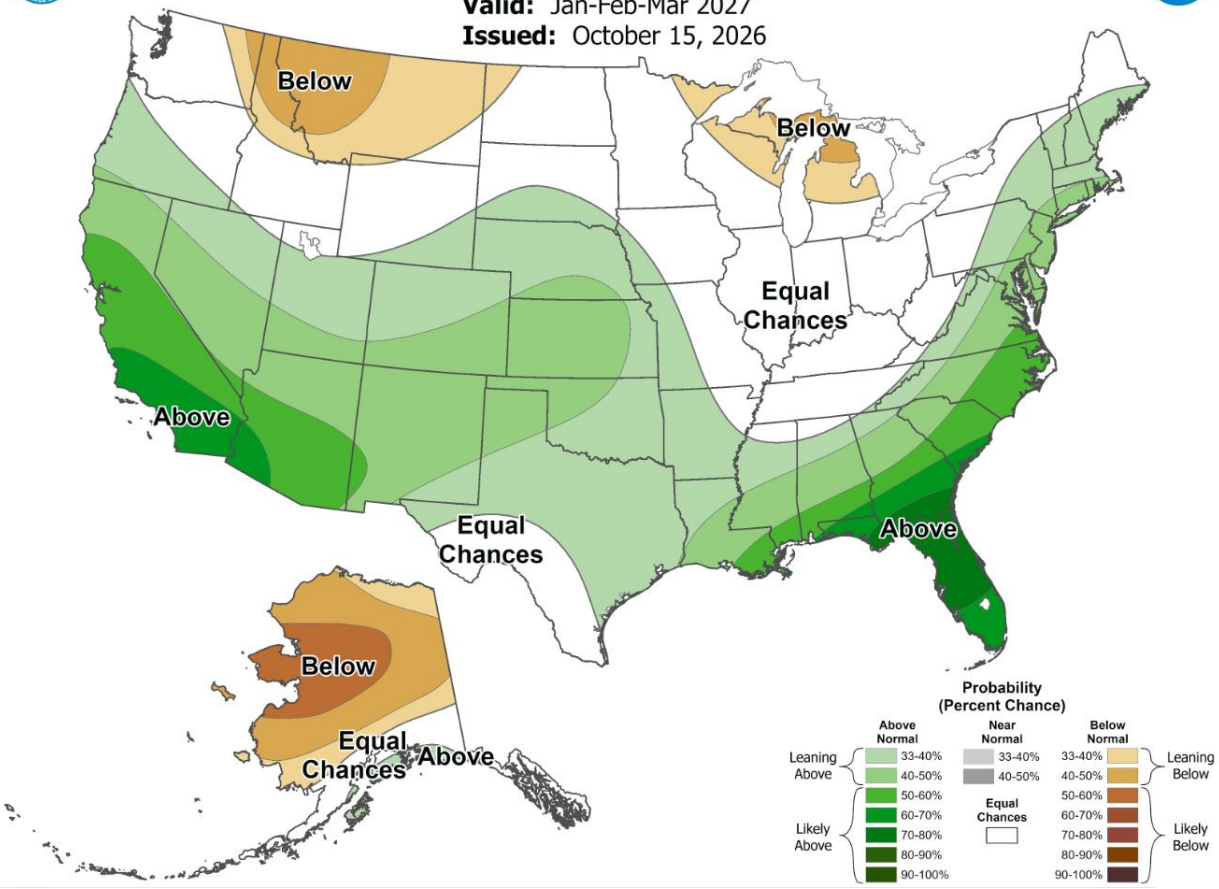
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Issued: October 15, 2026



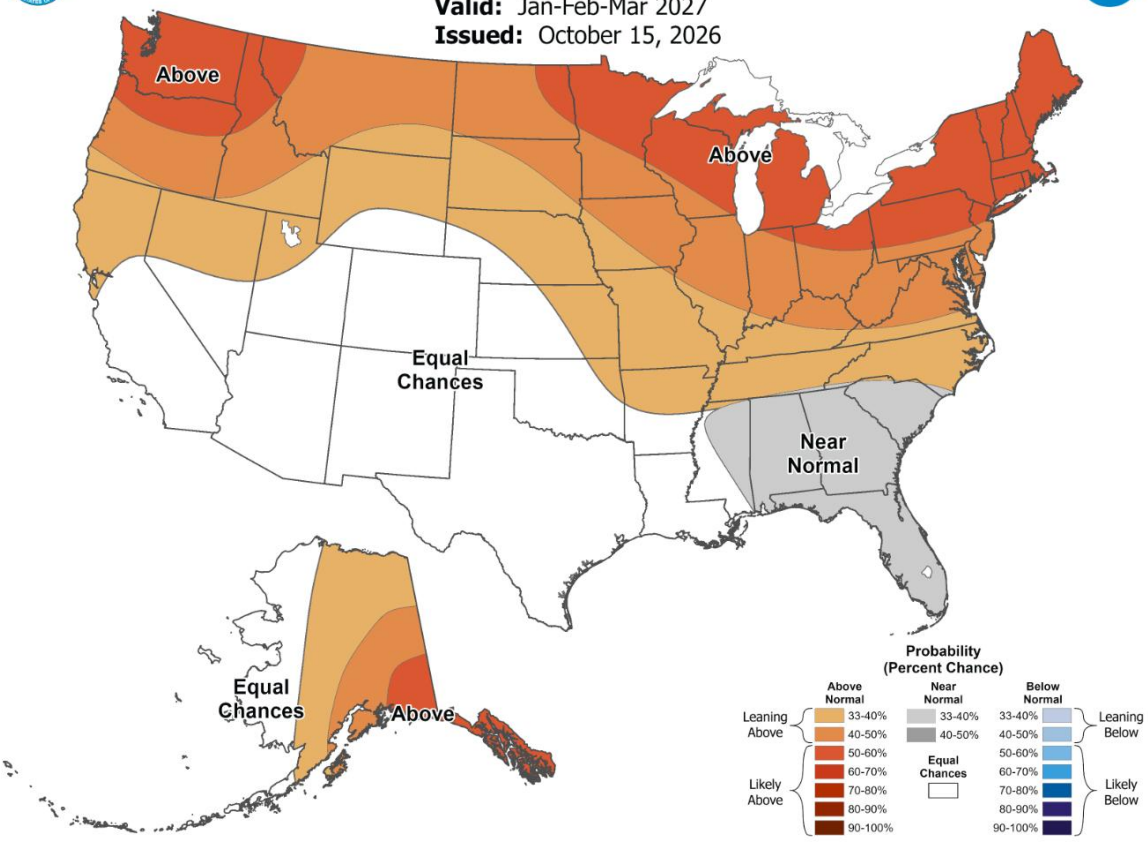
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Issued: October 15, 2026



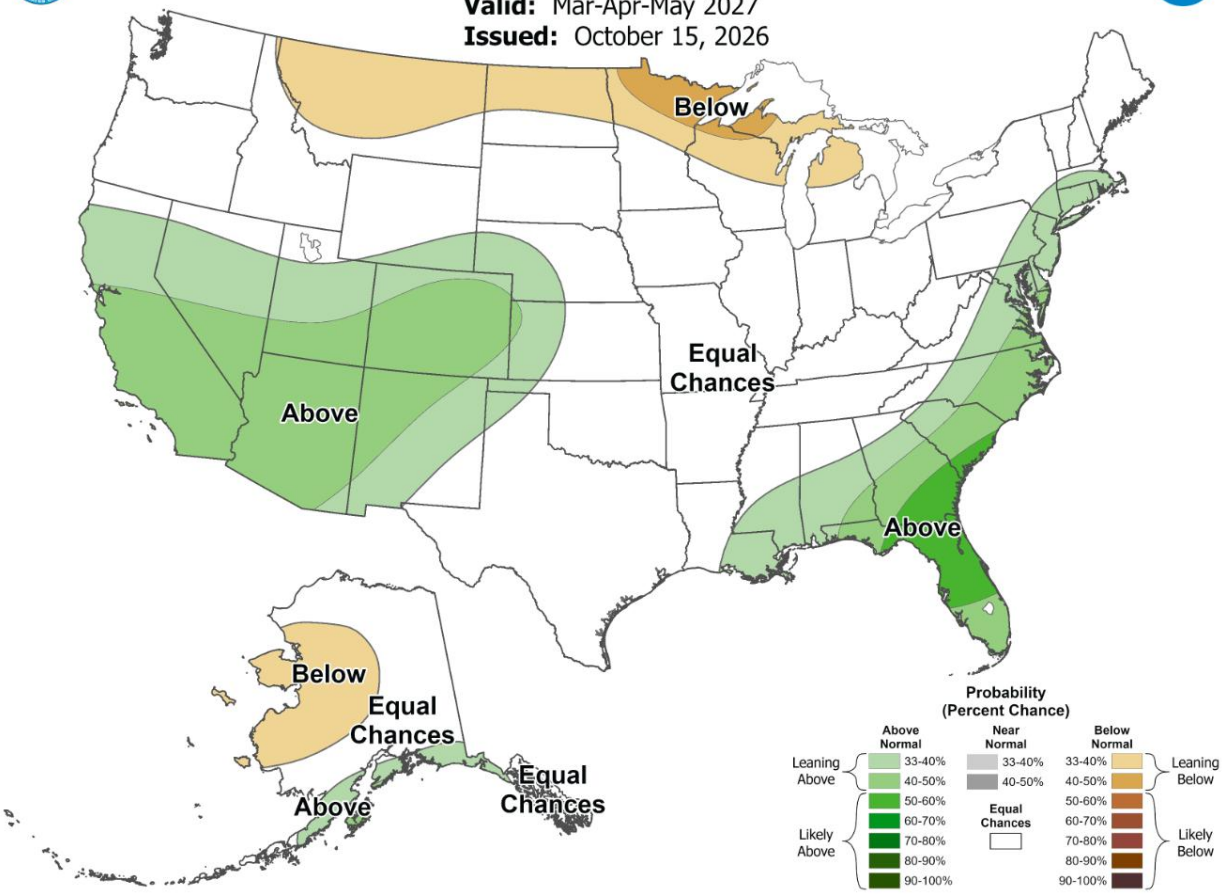
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Issued: October 15, 2026



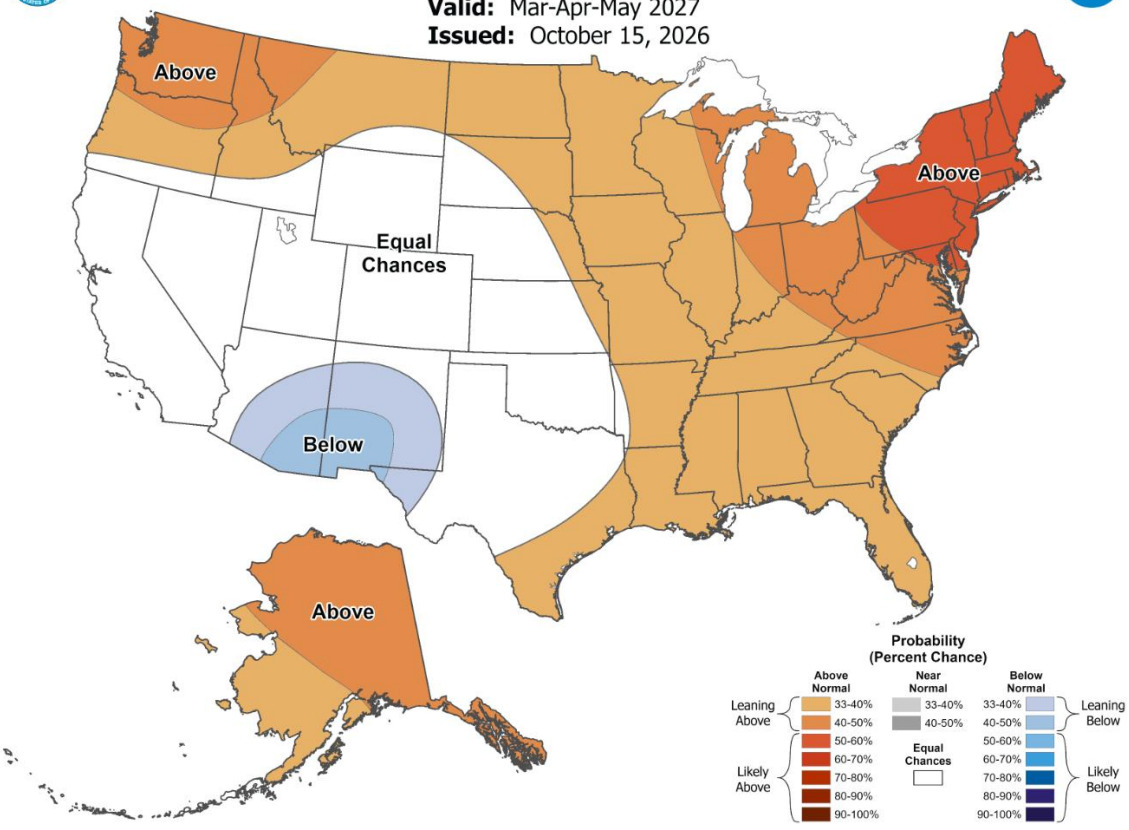
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Valid: Mar-Apr-May 2027
Issued: October 15, 2026



Seasonal Temperature Outlook

Valid: Mar-Apr-May 2027
Issued: October 15, 2026



Reclamation District No. 2084
Little Egbert Tract
Delta Levees Maintenance Subventions Program 2025-2026

FINAL CLAIM
September 2026

I. ROUTINE MAINTENANCE

A. Engineering Services - MBK Engineers (Exhibit A)

Services included coordination with District, contractor, funding and regulatory agencies, project planning, CEQA documentation, prepare Subventions application and claim, flood fight consultation, levee inspections, construction management, etc.

MBK ENGINEERS

July 2025	-	-		
August 2025	18155	876.25		
September 2025	18345	3,365.75		
October 2025	18627	5,642.40		
November 2025	18861	2,374.65		
December 2025	19153	4,470.23		
January 2026	19355	1,544.30		
February 2026	19798	1,218.00		
March 2026	20037	3,892.75		
April 2026	20147	4,332.20		
May 2026	20409	2,131.25		
June 2026	20571	1,050.50		
			$	**30,898.28**

B. Vegetation Control (Exhibit B)

Pre- and post-emergent application of herbicide on levee to control vegetation.

Contracted Work

Miller Agriculture	Invoice No. 978	9,200.00		
Miller Agriculture	Invoice No. 994	11,300.00		
			$	**20,500.00**

C. Waterside Slope Protection (Exhibit C)

This project includes import and placement of 307.38 tons of 18” minus riprap on the waterside slope at stations 147+00 to 148+00, 148+10 to 148+40, 210+00 to 211+00, 233+00 to 234+00, and 256+00 to 257+00.

Contracted Work 2084-09-25-01

Asta Construction	Invoice No. 6697	24,999.99		
			$	**24,999.99**

Final Claim 2025-2026 SUBVENTIONS	**$**	**76,398.27**

ENCLOSURE 9

AGENDA ITEM 7.a.2



FLOOD SAFETY PLAN – PART 1

RECLAMATION DISTRICT NO. 2084 – LITTLE EGBERT

Emergency Operations Plan

Base Plan

May 2025

Prepared For

Reclamation District No. 2084
P.O. Box 698
Rio Vista, CA 94571

KSN inc. KJELDSEN SINNOCK NEUDECK CIVIL ENGINEERS & LAND SURVEYORS

MBK ENGINEERS

BRENNA HOWELL EMERGENCY MANAGEMENT

RECLAMATION DISTRICT NO. 2084

LITTLE EGBERT TRACT

This document was last updated on May 9, 2025, based on input from a meeting with stakeholders on March 18, 2025.

Prepared by KJELDSEN SINNOCK & NEUDECK, INC. and HOWELL CONSULTING and for Reclamation District No. 2084 with funds awarded to Yolo County under the California Department of Water Resources Flood Emergency Response – Delta Grant Program Round 3, under funding agreement number 4600015249.

This document satisfies the requirements of California Water Code Section 9650.

Kjeldsen, Sinnock & Neudeck, Inc.
1550 Harbor Blvd., Suite 212
West Sacramento, CA 95691
(209) 946-0268 | (916) 403-5900

Howell Consulting, Inc.
Brenna Howell
(916) 202-2635
brenna@brennahowell.com
www.brennahowell.com

MBK Engineers
455 University Ave., Suite 100
Sacramento, CA 95825
(916) 456-4400

This Flood Safety Plan ("Plan") is intended to be a set of guidelines to be followed in the event of a flood emergency. Emergency conditions may vary significantly and may require that different elements of the Plan be utilized depending upon the nature and extent of the emergency event. Notwithstanding anything to the contrary set forth in the Plan, including any language that appears to require particular action(s), the District reserves the ability to undertake all or any portion of the Plan as necessary and appropriate to respond to the particular emergency and preserve lives, property and the environment. Under no circumstances will the District Board or its officers or employees be personally responsible for the procedures undertaken or not undertaken by Reclamation District No. 2084 in the event of a flood emergency, regardless of whether such procedures were or were not included in the Plan.

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ACRONYM REFERENCE SHEET

- **CDAA** – California Disaster Assistance Act
- **CDEC** – California Data Exchange Center
- **CPG** – Comprehensive Preparedness Guide
- **CM** – Construction Management
- **CVFPB** – Central Valley Flood Protection Board
- **DSW** – Disaster Service Worker
- **DWR** – CA Department of Water Resources
- **ELEV** – Elevation
- **EFTA** – Engineer's Flood Threat Assessment
- **EOC** – Emergency Operations Center
- **EOP** – Emergency Operations Plan
- **FCM** – Flood Contingency Map
- **FEMA** – Federal Emergency Management Agency
- **FOC** – Flood Operations Center
- **IAP** – Incident Action Plan
- **IC** – Incident Commander
- **ICS** – Incident Command System
- **JIC** – Joint Information Center
- **LMA** – Levee Maintaining Agency
- **MBK** – MBK Engineers
- **NAVD88** – North American Vertical Datum, 1988
- **NGVD29** – National Geodetic Vertical Datum 1929
- **NIMS** – National Incident Management System
- **OA** – Operational Area
- **O&M** – Operations & Maintenance
- **OEM** – Office of Emergency Management
- **OES** – Office of Emergency Services
- **PIO** – Public Information Officer
- **PL 84-99** – Public Law 84-99
- **SEMS** – Standardized Emergency Management System
- **SWIF –** Systemwide Improvement Framework
- **USACE** – United States Army Corp of Engineers
- **USED** – United States Engineering Datum

CONTACT REFERENCE SHEET

- **Solano County OES**
  Robyn Rains, Emergency Services Manager
  Office: (707) 784-1600
  OES@SolanoCounty.gov

- **DWR Flood Operations Center (FOC)**
  FOC 24-hr Number: (916) 576-2619
  flood_center@water.ca.gov

- **MBK Engineers (District Engineer)**
  Michael Moncrief, PE
  Cell: (916) 761-1281
  moncrief@mbkengineers.com

- **LWA Larsen Wurzel & Associates, Inc. (General Manager)**
  Eric Nagy, PE
  Cell: (916) 600-9749
  eric@larsenwurzel.com

PLAN PROMULGATION

Date:_____

To whom it may concern:

This Flood Safety Plan containing an Emergency Operations Plan (EOP) and accompanying flood contingency map – Annex A, having been duly reviewed and approved by the Board of Trustees of Reclamation District No. 2084, is hereby promulgated as the official Flood Safety Plan of the District. District staff is hereby directed to use this plan as the basis for emergency response to flood events. This plan meets the plan requirements of Section 9650 of the California Water Code (AB156) and is compliant with the Standardized Emergency Management System (SEMS), the National Incident Management System (NIMS) and National Response Framework.

The General Manager is hereby directed to distribute this plan to outside agencies in accordance with the Record of Initial Distribution to ensure proper inter-agency coordination during emergency operations. The General Manager shall review this plan and accompanying annex annually for needed changes and is authorized to make routine updates to the that affect district operations.

The Board of Trustees of Reclamation District No. 2084 shall review this plan at least once every two years and after any major flood event where the plan was used to guide a District response. The General Manager shall maintain a record of Board plan reviews and approval actions in accordance with District documentation procedures and policies.

Sincerely,

Name: _____
President, Board of Trustees
Reclamation District No. 2084

RECORD OF CHANGES AND REVIEWS

Revision # or Review Date	Name of Person Performing Review	Sections Revised	Date of Adoption	Name of Approving Authority
1	Michael Moncrief, PE MBK RD 2084 District Engineer Alli Hauger MBK Brenna Howell Howell Consulting Elizabeth Ramos KSN Brian Gee KSN	All sections were updated. Notable changes were made to the following sections: Section 2.2 had content changes related to triggers Section 4 has content changes related previously identified "unified commands." Section 7 is a new section dedicated to Recovery Attachment 5 related to regulatory emergency notifications		

RECORD OF INITIAL DISTRIBUTION

Agency Name	Address	Date Provided
RD 2084 District Office	P.O. Box 698 Rio Vista, CA 94571	
Solano County Office of Emergency Services	530 Clay Street Fairfield, CA 94533	
Montezuma Fire Protection District	21 N. 4th Street Rio Vista, CA 94571	
MBK Engineers (District Engineer)	455 University Ave. Suite 100 Sacramento, CA 95825	
Larsen Wurzel & Associates, Inc. (General Manager)	2450 Venture Oaks Way, Suite 240 Sacramento, CA 95833	
Department of Water Resources Flood Operations Branch	3310 El Camino Ave. Sacramento, CA 95821	
Central Valley Flood Protection Board	3310 El Camino Ave. Rm 151 Sacramento, CA 95821	

SECTION 1 | PLAN INTRODUCTION

1.1 PURPOSE

The primary purpose of this Reclamation District No. 2084 (District or RD 2084) Flood Safety Plan is to ensure that District staff can meet response objectives in a flood emergency as well as effectively interact with other jurisdictions performing emergency functions within and around the District. The second purpose is to comply with requirements of the California Water Code Section 9650-51 (AB156), which require levee maintaining agencies that oversee levees protecting more than 1,000 residents to develop a local flood safety plan.

This Plan is intended to be used in conjunction with the emergency operations plans of the State of California and the Solano Operational Area (OA) to facilitate multi-jurisdictional coordination. Although this is a public document, specific procedures and information are of a sensitive nature and personal information may be edited out of publicly available versions.

1.2 SCOPE

RD 2084, as an independent jurisdiction, has responsibility for the maintenance of the levee systems within its jurisdictional boundaries. While the District will work with, and assist, if possible, the local jurisdiction(s) responsible for public safety functions within the District (alert & warning, evacuation), this District Emergency Operations Plan (EOP) only contains detailed procedures for meeting District emergency responsibilities. The manner of interacting with other jurisdictions is described, but the operational plans of other jurisdictions with public safety responsibilities within the area protected by District levees are only referenced in this document.

This flood safety plan will cover the following:

Item	**CA Water Code 9650 Section**
District Flood Preparedness Procedures	*9650 (b)(1)]*
District Levee Patrol Procedures	*9650 (b)(2)]*
District Flood Fight Procedures	*9650 (b)(3)]*
Evacuation Plan and Procedures	*9650 (b)(4)]*
District Flood Water Removal Procedures	*9650(b)(5)]*
District Recovery and After-Action Follow up Procedures	*9650 (b)(1)]*

1.3 PLAN STRUCTURE

This document will be referred to as the Flood Safety Plan. This Flood Safety Plan is made up of two parts: a written Emergency Operations Plan – Base Plan and a Flood Contingency Map. The sections below will clarify the nomenclature and explain the structure of this Flood Safety Plan.

1.3.1 PLAN NOMENCLATURE

While essentially the same in general concept, several key guidance documents have used different titles for this "local flood emergency plan". California Water Code Section 9650-51 (AB156), which applies to all local Levee Maintaining Agencies (LMAs) protecting 1,000 or more people, calls it a "safety plan". DWR documents referencing this statute tend to modify that title to "flood safety plan" or "levee safety plan". The Comprehensive Preparedness Guide (CPG) 101 v.3.1 issued by the Federal Emergency Management Agency (FEMA) uses the term "Emergency Operations Plan". In order to avoid confusion, this plan will call the document referred to by all the titles listed above as a local "Flood Safety Plan". This term should be understood as addressing both the statutory requirement, the response gap identified in regional flood management plans, and the state planning priority enunciated in DWR policy documents.

1.3.2 PLAN STRUCTURE

This Flood Safety Plan is structured as a traditional functional Emergency Operations Plan, in accordance with FEMA's CPG 101 v.3.1. In accordance with this federal guidance, and in light of the limited complexity of a levee maintaining agencies' emergency organization, the Flood Safety Plan will consist of two parts: a written Emergency Operations Plan (EOP) – Base Plan, and one hazard-specific annex (Annex A - Flood) Figure 1. This annex will be referred to as the Flood Contingency Map (FCM) within this document.

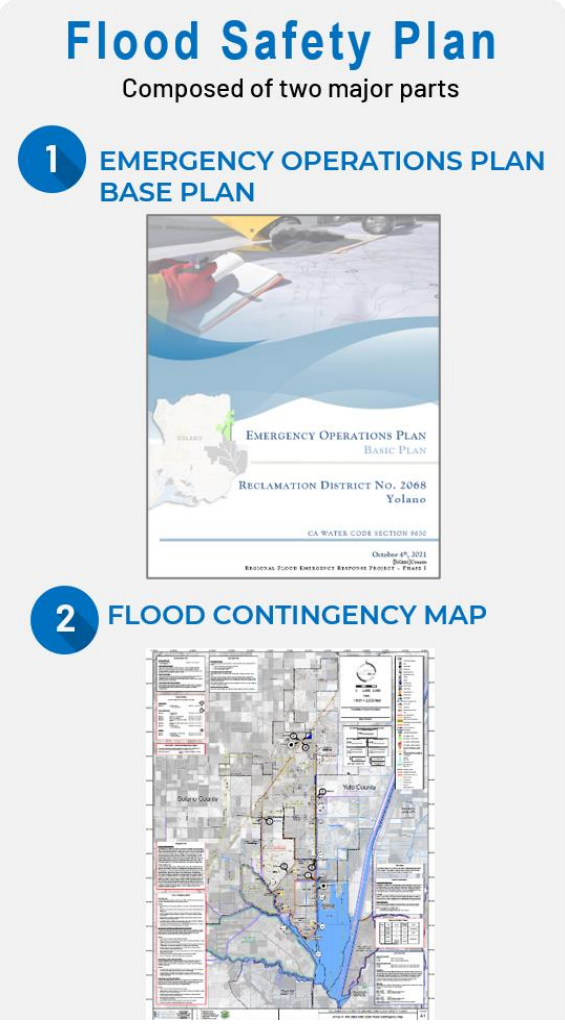


FIGURE 1 | EXAMPLE FLOOD SAFETY PLAN

To use this Flood Safety Plan effectively, both elements must be used together.

Emergency Operations Plan

The EOP is the written document that contains an overview of administrative District response procedures, emergency legal and spending authorities, and response activation triggers. While the majority of the plan is focused on administrative procedures, the response activation triggers may also contain critical field actions. Therefore, users should use this plan supplemented by the FCM.

Flood Contingency Map

The FCM contains the District's critical field information and procedures that guide field flood fight operations and coordination with other agencies. This GIS-based map includes critical levee systems and a series of text boxes. The GIS format allows for easy information sharing both internally and externally with local, state, and federal partners.

This Flood Safety Plan also follows guidance of the National Response Framework and incorporates Standardized Emergency Management and National Incident Management System

(SEMS/NIMS) concepts. Finally, this plan addresses response gaps identified in the Regional Flood Management Plans and supports State emergency preparedness priority listed in the Central Valley Flood Protection Plan.

See Attachment 9 for a detailed checklist crosswalk of how this Flood Safety Plan meets requirements of CA Water Code 9650 (AB156).

SECTION 2 | CONCEPT OF OPERATIONS

2.1 SITUATION OVERVIEW

Reclamation District No. 2084 (District, or RD 2084) is located within Solano County in the North Delta, at the lower reach of the Yolo Bypass immediately north of Rio Vista. The District has restricted height levees on the west bank of Cache Slough to allow overtopping when flow in the Yolo Bypass exceed 490,000 cfs (per Sacramento River Flood Control Project design flows for the Yolo Bypass). The restricted height levee crown has an elevation of 12 ft NAVD88 at the north end of the District and 7 ft NAVD88 at the south end of the district. Based on these elevations, the restricted height levees are expected to overtop around a 25-year flood event. The last time the levees overtopped was during the 1997 flood event. In the event of overtopping, District personnel will communicate, and coordinate to the extent possible, with Reclamation District No. 536 – Egbert Island to protect the west levee of RD 2084. Solano County and CALTRANS. During the 2023 flood event the District flood fought erosion, seepage, and saturated conditions along with power outages and internal flooding. Similarly in 2006, the District flood fought overtopping damage at the restricted height from creating erosion scour on the crown and landside slope.

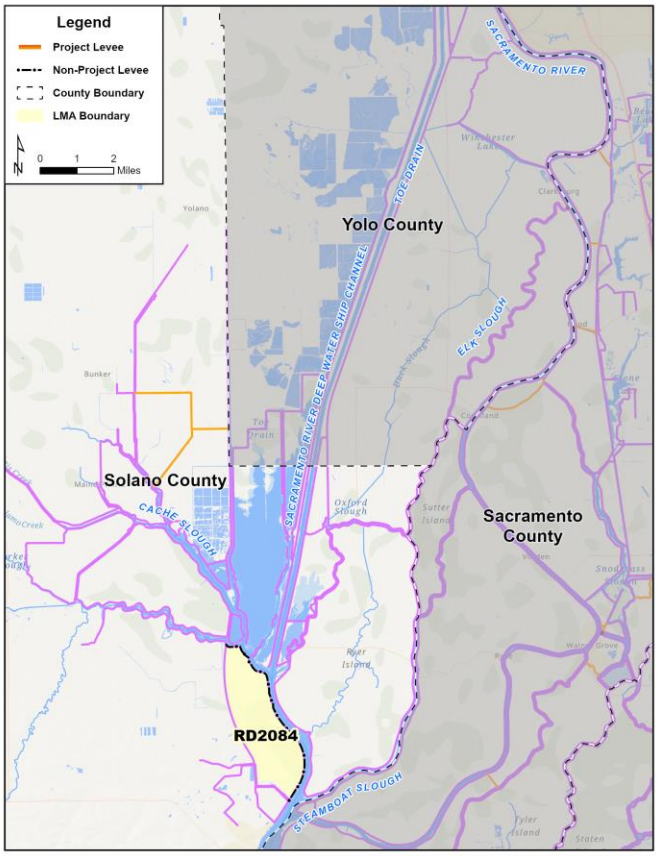


FIGURE 2 | OVERVIEW OF RD 2084

See the Solano County Local Hazard Mitigation Plan for a comprehensive flood risk assessment. See the Flood Contingency Map of this plan for District jurisdictional boundaries, levees, pumping stations, staging areas, historical flooding summary, locations of past breaches and areas of historic seepage or erosion, topography, and characteristics of waterways fronting District levees.

2.2 GENERAL APPROACH TO SEASONAL FLOOD PREPAREDNESS

RD 2084 personnel will carry out routine preparedness activities at the beginning of flood season (generally around November 1st) as described in this section. The FCM of this plan describes the concept of operations and protocols for active RD 2084 flood fight activities. Section 3, Organization and Responsibilities, describes authorities and responsibilities for performing routine and emergency activities.

2.2.1 ROUTINE PREPAREDNESS AND INFRASTRUCTURE MAINTENANCE

District staff perform the following routine flood preparedness actions:

- Conduct routine inspections of levees with District Engineer and personnel
- Vegetation and rodent control
- Inspect and take inventory of District flood fight supplies as necessary
- Inspect access gates, drainage, and levee penetrations as necessary
- Attend pre-season flood coordination meetings
- Provide annual employee training in accordance with training policy (see Attachment 1)

2.2.2 MONITORING AND ANALYSIS

The **District Engineer and General Manager** will monitor and analyze throughout the flood season the water conditions, elevations, and forecasts for waterways affecting District levees for the purpose of promptly identifying heightened threats to the integrity of District levee and drainage systems. The objective of this monitoring effort is to identify objective conditions that warrant additional actions beyond routine flood season preparedness activities.

Datum Conversion

Unless otherwise noted, all elevations in this plan or displayed on the FCM use the NAVD88 datum (North American Vertical Datum, 1988) to remain consistent with DWR funding requirements,, Federal Emergency Management Agency (FEMA), and DWR Statewide Emergency Response Grant requirements.

The **District** Engineer and **General Manager** are responsible for monitoring gauges and conditions to identify when triggers for taking additional action beyond routine flood preparedness are reached as described in Section 2.2.3. The District monitors for anticipated swells in river stage and monitors physical observation points (refer to the FCM) to take action.

Gauges listed below are used by the District for guidance for upstream and downstream conditions. Needed datum conversions are summarized in Table 1. These gauges are also displayed in Figure 3.

TABLE 1 – SUMMARY OF GAUGES AND DATUM CONVERSIONS

CDEC / CNRFC Telemetry Gauge	District Trigger (Datum: NAVD88)	
Yolo Bypass at Lisbon (LIS / LSBC1) **Scan the QR code with your phone for LSBC1**	**Level 2: Minor Flood**	21.0'
	Level 1: Action / Monitor	17.0'
	Conversions: CDEC and CNRFC report values in NAVD88	
*The estimated travel time for the flood flows in the Yolo Bypass to travel from the Fremont Weir to the Lisbon (LIS) gauge is 36 hours.		

Primary Monitoring Gauges Used by District

Flood Forecast Telemetry Gauges

- Yolo Bypass at Lisbon (CDEC / CNRFC Station ID – **LIS / LSBC1**)

Secondary Monitoring Gauges Used by District

- Liberty Island – Yolo Bypass (CDEC Station ID – **LIY**)
- Sacramento River at Rio Vista Bridge (CDEC / CNRFC Station ID – **RVB** / **RVBC1**)
- Sacramento River at Fremont Weir (CDEC / CNRFC Station ID – **FRE / FMWC1**)



Secondary Monitoring Gauges and Information Sources

- California Data Exchange Center (CDEC) – River and Tide Forecast
- National Weather Service California-Nevada River Forecast Center forecasts
- Department of Water Resources Flood Operations Branch alerts
- Local waterway conditions as monitored by District staff

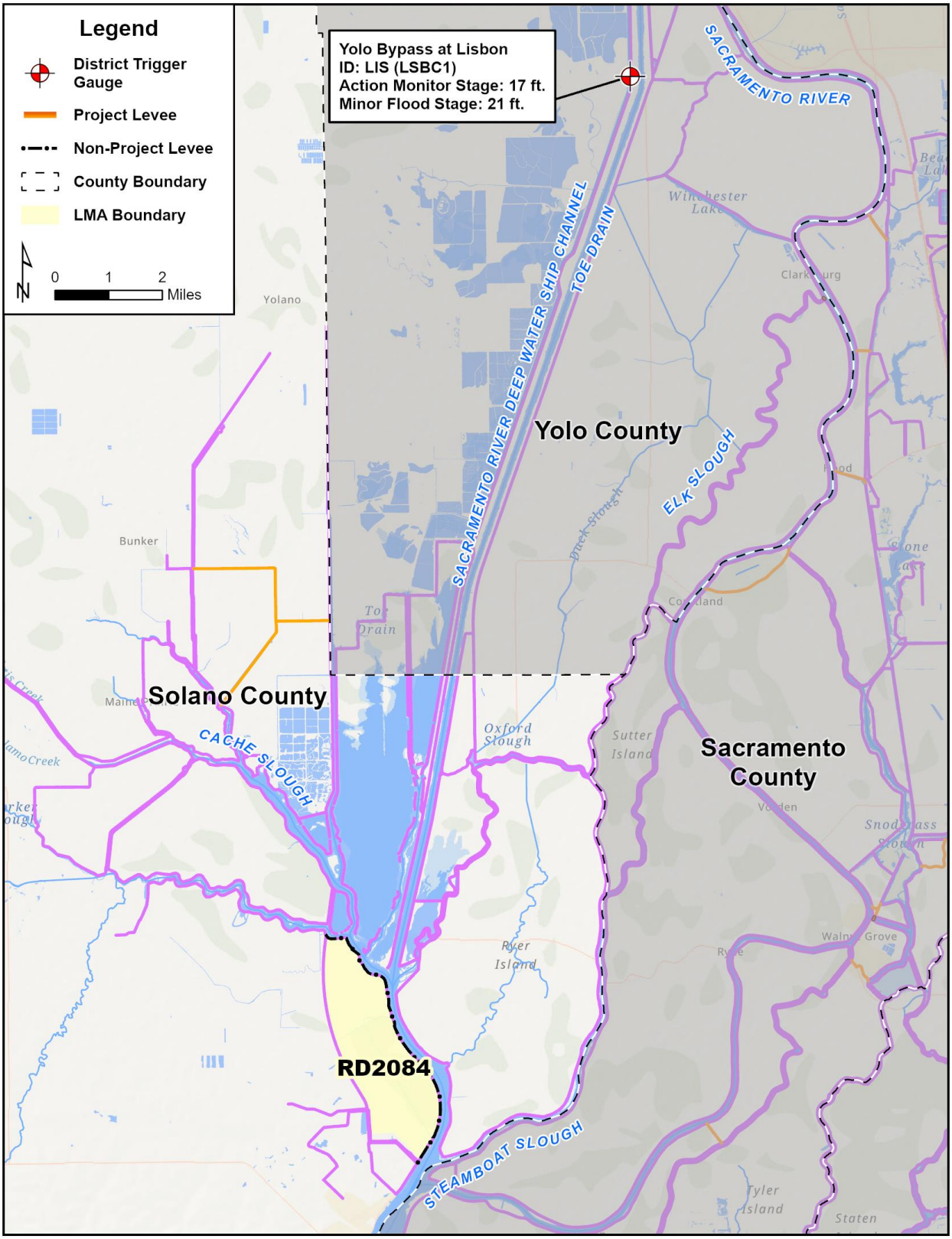


FIGURE 3 | RD 2084 GAUGE STATIONS

2.2.3 ALERTING, ACTIVATION, AND INITIAL RESPONSE

Gauges and information sources previously identified will be monitored to detect the following objective conditions which will trigger the response actions shown below each. The following guidance conditions and respective required actions are hereby established and presented in Table 2 on the following page.

The triggers and actions described herein have been developed based on years of historical experience with high water and flood events on this levee system, guidance provided by the USACE, and DWR. Guidance in Table 2 is not intended to restrict the District, or others concerned, to a rigid set of rules for every condition that may arise. Triggers and actions are to be used as recommended guidance, that may be changed and adjusted to meet the needs of a future flood event.

In addition to monitoring river stages, the following conditions should also be monitored since they could exacerbate the threat to levee integrity and/or prompt an increase in level of alertness. These conditions can include:

- Low barometric pressure conditions that can cause tides to be higher than predicted;
- Strong southeast storm/wind surge coupled with high stage
- Spring tide conditions; and
- Rapid rise in water elevations around Island due to local flash flooding from Ulatis Creek.

TABLE 2 – TRIGGER ELEVATIONS AND RESPONSE ACTIONS

THREAT TO LEVEE INTEGRITY		
Condition	**Action(s)**	**Action Taken? Yes/No If No, Explain**
Threat to Levee Integrity: Identification or verified report of any out of the ordinary condition on the Districts' levee system that presents a potential risk of levee failure	1. The District President/General Manager will notify the District Engineer and Board of Trustees of imminent threat.	
	2. The District Incident Commander initiates action(s) to prevent levee failure and restore levee condition.	
	3. A Delegation of Authority Letter is issued confirming the **District President/General Manager** as the RD 2084 Incident Commander (Attachment 2).	
	4. The District Board considers executing their Emergency Resolution (Attachment 4)	
	5. If Emergency work is to be conducted, consider sending Notification of Emergency (Attachment 5), if not already.	
	6. The District Incident Commander activates District personnel and arranges levee patrol training, safety/staking briefing, and if possible, SEMS/NIMS review. www.musrflood.squarespace.com Just in Time Training Program →	
	7. The District Incident Commander activates response functions as needed in accordance with Incident Command System (ICS) organization chart.	
	8. The District Incident Commander assigns and reviews proper documentation regarding system observations and expenditures of efforts.	
	9. District Incident Commander contacts Solano County OES and discusses the proclamation of local emergency at the OA level, if not already issued.	
	10. District Incident Commander notifies the State Flood Operations Center (FOC). FOC 24-hr: (916) 574-2619	

LEVEL 1 – ACTION / MONITOR		Action Taken?
17.0' NAVD88 @ Yolo Bypass at Lisbon at low tide **and** FORECAST TO RISE CDEC Station ID: **LIS** CNRFC Station ID: **LSBC1** Scan this QR code with your phone's camera to go to the **LSBC1** gauge forecast page		Yes/No If No, Rationale
1.	The **District President/General Manager** or assignee notifies the following entities that Action/Monitor has been reached: • Board of Trustees • District Engineer (MBK) • Solano County OES • DWR Flood Operations Center (FOC) if forecast shows potential rise and active flood fighting has started	
2.	The **District President/General Manager** considers identifying volunteers, and checks registration with County as Disaster Service Workers. RD 2084 Superintendent General Manager arranges for volunteer safety, patrolling, staking and if possible, SEMS/NIMS training via videos linked below. **Just in Time Training Videos:** www.musrflood.squarespace.com Video 0101 – Basic Duties, Safety, and Worker's Compensation Video 0102 – Levee Patrol Equipment and Procedures Video 0103 – Helping Document Costs	
3.	RD 2084 **President/General Manager** initiates **1x per day patrols**, or appropriate frequency based on observed levee conditions and rate of river stage rise. Record time and elevations at local staff gauge locations. See Levee Patrol Plan Text Box on the Flood Contingency Map. District Incident Commander initiates additional tidal patrols, in accordance with District patrol plan; typically occur on a 24-hr schedule, at high tide if possible.	
4.	RD 2084 **President/General Manager** confirms flood fight materials and equipment inventory, if not already done during pre-season activities.	
	Notes:	

LEVEL 2 – MINOR FLOOD		Action Taken?
21.0' NAVD88 @ Yolo Bypass at Lisbon at low tide CDEC Station ID: **LIS** CNRFC Station ID: **LSBC1** Scan this QR code with your phone's camera to go to the **LSBC1** gauge forecast page		Yes/No If No, Rationale
1.	Perform all actions listed under previous Stage and the following additional actions.	
2.	RD 2084 President/General Manager or assignee notifies the following entities that Minor Flood Stage has been reached: • Board of Trustees • District Engineer (MBK) • Solano County OES • DWR Flood Operations Center (FOC) **NOTE:** Contact information for the above entities is available on the Contact Reference Sheet at the beginning of this document (Page v). Prepare to alert agencies of eminent overtopping due to restricted height.	
3.	Board of Trustees consider proclaiming a District Emergency via District Emergency Resolution (Attachment 4). A Delegation of Authority Letter is issued confirming the RD 2084 General Manager and/or his or her Designee as the **Incident Commander** (Attachment 2). Additionally, Send Delegation of Authority Letter to Solano County OES .	
4.	RD 2084 Incident Commander or assignee contacts Solano County OES and discusses the proclamation of local emergency at the OA level, if not already issued.	
5.	RD 2084 Incident Commander **increases patrols to 24-hr continuous patrols**, or appropriate frequency based on observed levee conditions and rate of river stage rise. See Levee Patrol Plan Text Box on the Flood Contingency Map.	
6.	RD 2084 Incident Commander confirms flood fight materials and equipment inventory, if not already done.	
Notes:		

2.3 PUBLIC ALERT AND WARNING

The jurisdictions identified below have the responsibility for providing public alert and warning to the general public within RD 2084's district boundary. The District will promptly notify these jurisdictions of identified concerns with their levees or internal drainage system and will provide detailed information on the characteristics of the threat.

Solano County Office of Emergency Services		**Solano County Sheriff's Office**
Robyn Rains, Emergency Services Manager (707) 784-1600 oes@SolanoCounty.gov	24-hr Duty Officer oes@SolanoCounty.gov	Non-Emergency Number (707) 421-7090 oes@SolanoCounty.gov

The District will coordinate operations with these jurisdictions through the Solano Operational Area. Response procedures for the above public safety agencies will be found in agency emergency plans and the Solano County Emergency Operations Plan.

2.4 FLOOD FIGHT OPERATIONS

Flood fight operations, including levee patrol, will be conducted in accordance with the procedures in this Base Plan and those shown on the Flood Control Map (FCM). The FCM displays the District's concept of operations for emergency communications, patrol, flood fight, and dewatering operations. This concept of operations will be modified as needed to meet the demands of actual emergency conditions. Plans of jurisdictions with responsibility for alert & warning and evacuation within the District are referenced on the FCM as well as in this plan.

2.5 FEDERAL AND STATE DISASTER ASSISTANCE

The policy of RD 2084 is to maintain emergency plans and procedures in order to remain eligible for disaster assistance under the federal Robert T. Stafford Act and the California Disaster Assistance Act (CDAA). Emergency operations will be conducted and documented in compliance with the conditions of those programs for reimbursement of disaster expenses.

RD 2084 has assigned its **District General Manager, District Engineer, or designee** to maintain documentation during an emergency necessary for receipt of such assistance. The District has the ability through the use of their Accounting System to track costs and resources specific to a drainage or levee section on a daily basis during a potential emergency or disaster event.

Documentation should include:

- Dated/time stamped photographs of developing flood problems and emergency work
- Inventories and records of supplies, equipment, staff or contract hours, used per emergency site
- GPS locations including extents of damage, areas of flood fighting efforts, and damaged areas

To ensure that the District takes steps to quickly access the recovery process, these actions should be considered if an incident is imminent or occurring.

Follow the SEMS/NIMS Ladder for Assistance Requests

During an emergency, if State or Federal assistance is needed, the District must follow the SEMS/NIMS ladder request process shown in Figure 4. The emergency begins at the local level, and requests can be made once each agency has exhausted their resources. A critical step of accessing State and Federal assistance programs is to request that Solano County proclaim a local emergency.

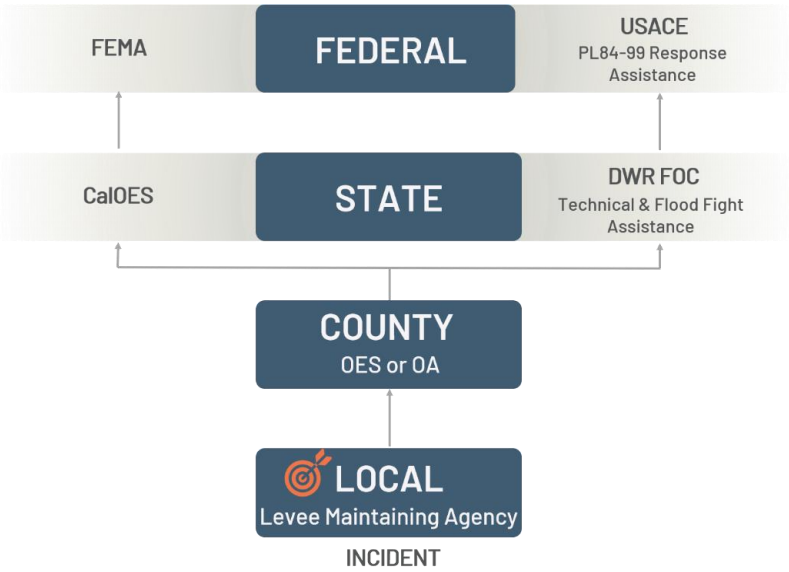


FIGURE 4 | SEMS/NIMS LADDER

SECTION 3 | ORGANIZATION & ASSIGNMENT OF RESPONSIBILITIES

3.1 ORGANIZATION

The District will use its paid, contract, and volunteer staff as shown below to perform its responsibilities in a flood emergency. This day-to-day organizational structure will transition to an Incident Command System (ICS) structure as shown on the FCM once the District enters an emergency situation, as triggered by conditions outlined in Section 2.2.3.

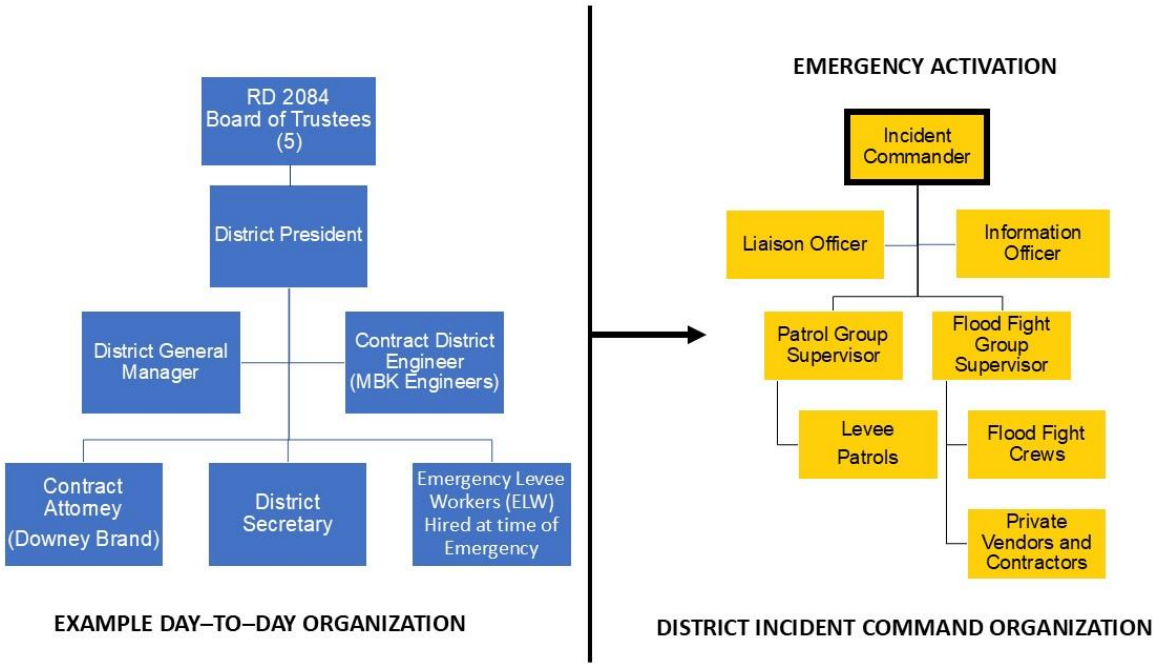


FIGURE 6 | DAY-TO-DAY AND ICS ORGANIZATIONAL STRUCTURE

RD 2084 establishes through approval of this plan the additional job description and function of "Emergency Levee Worker" for the purpose of hiring, acquisition of volunteers, or re-assigning of District staff duties to support emergency operations. Volunteer emergency levee workers recruited through County Disaster Service Workers (DSW) Program or acquired at the time of an emergency or emergency levee workers acquired directly through hire or re-assignment will work under the appropriate District Incident Commander. All volunteers will be registered with the Solano County OES as DSWs.

3.2 ASSIGNMENT OF RESPONSIBILITIES

The Board of Trustees of RD 2084 has made the following assignments of authority and responsibility to ensure that needed emergency actions can be taken promptly and efficiently.

3.2.1 MAKE LEGAL AND FINANCIAL COMMITMENTS ON BEHALF OF THE DISTRICT

Normal purchasing and contract authorities remain in effect. Upon designation of an RD 2084 Incident Commander in accordance with trigger conditions of **Section 2.2.3**, the following additional policy will be effective with those normal authorities:

District Emergency Procurement Policy

Upon appointment of the RD 2084 Incident Commander in accordance with **Section 2.2.3**, the RD 2084 **Incident Commander** is authorized to make the necessary expenditures or contracts required to correct threats to levee integrity. Members of the Board of Trustees will be notified of such purchase or contract decisions as soon as practical and/or consistent with the needs of the emergency. The District Incident Commander shall follow the emergency procurement procedures shown in **Section 6.3**.

3.2.2 REPRESENT DISTRICT IN SOLANO OPERATIONAL AREA EMERGENCY MANAGEMENT COORDINATION MEETINGS

District President/General Manager
RD 2084 Incident Commander if appointed

3.2.3 PROVIDE PUBLIC INFORMATION

District President/General Manager

3.2.4 MAINTAIN EMERGENCY EQUIPMENT, SUPPLIES, AND RESOURCES

District President/General Manager

3.2.5 MONITOR WATER CONDITIONS, ELEVATIONS, AND FORECASTS

District President/General Manager or District Engineer

3.2.6 ACQUIRE AND/OR DIRECT INCIDENT STAFF DURING EMERGENCY OPERATIONS

District President/General Manager or RD 2084 Incident Commander when activated

3.2.7 DOCUMENT EXPENDITURES, EMERGENCY ACTIONS, AND REQUESTS FOR MUTUAL AID

District President/General Manager, or Assignee

SECTION 4 | DIRECTION, CONTROL, AND COORDINATION

4.1 MANAGEMENT OF DISTRICT OPERATIONS AND COORDINATION WITHIN DISTRICT

District staff authorized and responsible for carrying out the actions outlined in Section 3, Organization and Responsibilities, will use the direction, control, and coordination facilities and processes described in this section. Communications and logistics systems for command, coordination, and response are described in Sections 5 and 6.

4.1.1 MANAGEMENT AND POLICY

The District shall maintain direction and control of District operations at all times during emergency periods. The Board of Trustees will meet and confer as deemed necessary by the President, or District Incident Commander, during emergency operations to perform their policy making and financial responsibilities. District meetings will occur in the field or at the District Office.

The District may issue a Delegation of Authority letter (see Attachment 2) OR pass an Emergency Resolution assigning an Incident Commander (see Attachment 4) upon reaching an emergency condition, as triggered by the conditions indicated in Section 2.2.3.

4.1.2 DISTRICT INCIDENT COMMAND

The District will appoint one Incident Commander to manage all threats to levee integrity or needed containment actions on its levee system as a single "Incident Complex." The District will operate on a 24-hour operational period and issue an Incident Action Plan (written or verbal) outlining District response objectives at the beginning of each operational period.

District Incident Commander Protocol:

The Board of Trustees of RD 2084 authorize, through the approval of this plan, the **District President/General Manager** to assume the position of RD 2084 Incident Commander in accordance with the trigger conditions of Section 2.2.3. In that case, the District President/General Manager will distribute the signed Delegation of Authority Letter (see Attachment 2) to District staff, Solano County OES. The District President/General Manager is further authorized to delegate the RD 2084 Incident Command function to another staff member if appropriate.

4.1.3 INCIDENT COMMAND FACILITIES

The District has designated preplanned incident command post locations to use during an emergency to facilitate emergency response activities undertaken by District personnel. Alternate locations for coordinating specific District response and coordination activities may be designated. When possible, District activities will be organized and coordinated in the field in proximity to District levees and emergency activities.

Pre-planned District Incident Command Post: District Headquarters
Field Headquarters 4196 Liberty Island Road, Rio Vista, CA 94571

Other incident command tactical facilities (e.g. staging areas, helispots) for District are as shown on the FCM.

4.2 MANAGEMENT AND COORDINATION WITH OTHER JURISDICTIONS

The District President/General Manager will ensure that proper management and coordination is maintained with the following:

- Other public agencies and jurisdictions operating within the District
- Neighboring levee maintaining agencies through the Solano Basin Groups
- Solano Operational Area

The following procedures, described in section 4.2.1 through 4.2.4, will be followed to accomplish this function.

4.2.1 SACRAMENTO-SAN JOAQUIN DELTA BASIN GROUPS

A network of levee defense "Basin Groups" have been established in the Delta by formal agreement among LMAs (Sacramento-San Joaquin Delta Levee Defense System Agreement). Basin group membership is based on sound hydraulic & hydrologic, geographic, transportation, and organizational considerations for flood response.
The purpose of these Basin Groups is to conduct periodic pre-event coordination meetings during non-emergency periods through their contract engineers to discuss and exchange information on levee response operations.
These Basin Groups will also meet during a flood emergency to increase coordination, unified activation, situation assessment, resource sharing, and joint flood fight strategy planning for multiple agencies involved and documented in the Sacramento-San Joaquin Delta Levee Defense System Operations Manual. This manual was prepared as part of this LMA flood safety plan and will be used to perform such functions.

The District will maintain a copy of the agreement and will evaluate authorization in the lead-up of any given event; The District is eligible to be a signatory to the Sacramento-San Joaquin Delta Levee Defense System Agreement.

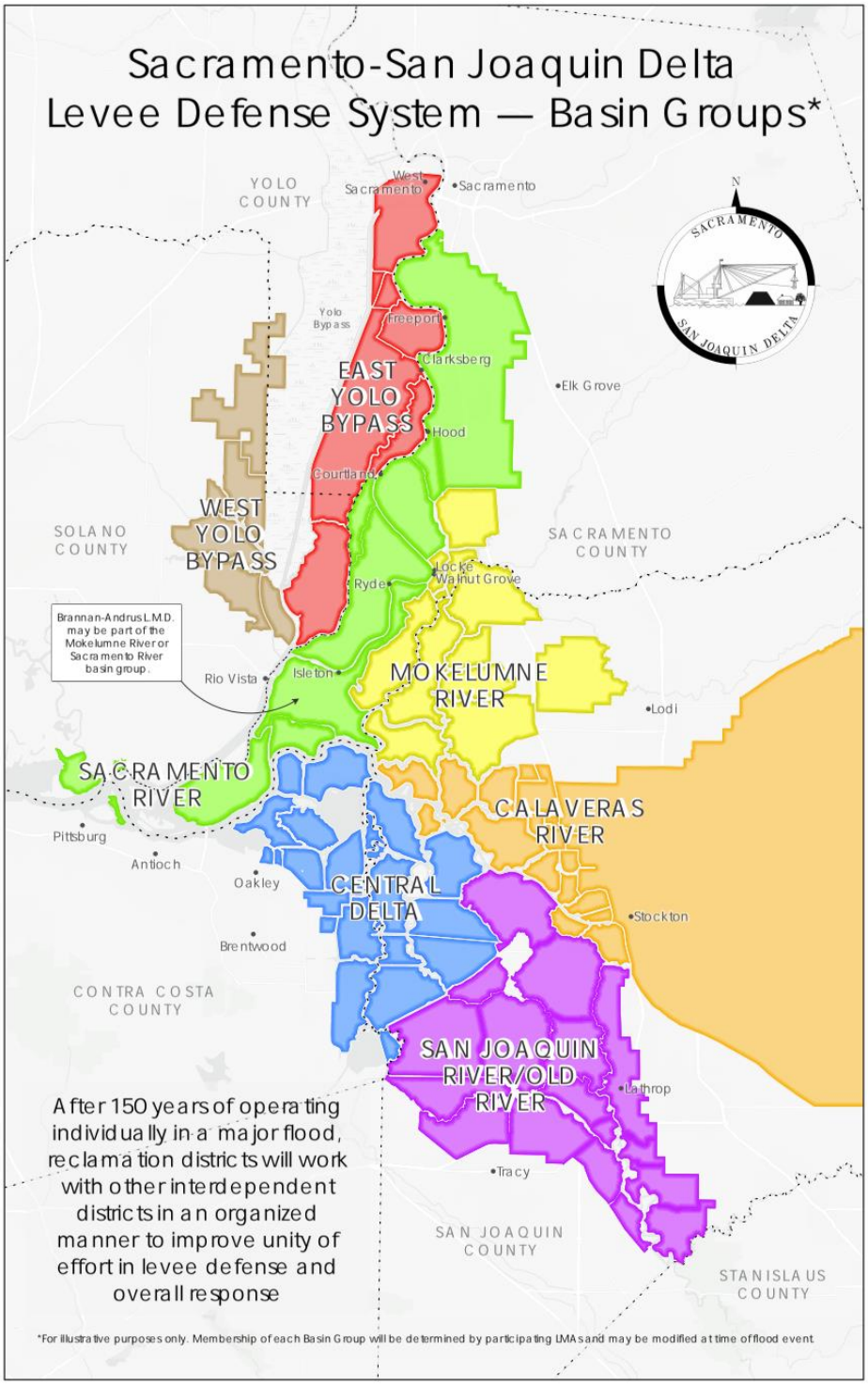


FIGURE 7 | SACRAMENTO-SAN JOAQUIN LEVEE DEFENSE SYSTEM BASIN GROUPS

4.2.2 OPERATIONAL AREA (OA) EMERGENCY OPERATIONS CENTER

Solano County maintains and hosts the Operational Area (OA) emergency operations center (EOC).

Primary Operational Area EOC location: Solano County EOC 530 Clay Street, Fairfield, CA 94533

The Solano Operational Area will prioritize allocation of resources including mutual aid, perform information sharing, and conduct coordination processes in accordance with Solano County OES .

The OA Planning/Intelligence Section will provide disaster information and situation status to participating jurisdictions upon activation in an emergency. This District will participate in this disaster information sharing process. See relevant Solano County plans and procedures.

The District will communicate with the Solano Operational Area through cellular telephones or physical participation in Operational Area management meetings. In addition, the District will communicate with the Solano Operational Area through participation in the Solano Basin Groups.

4.2.3 STATE-FEDERAL FLOOD OPERATIONS CENTER

The Department of Water Resources has special authority under Water Code Section 128 to assist LMAs with flood fight operations. The Department of Water Resources maintains the State-Federal Flood Operations Center (FOC) to perform these functions and support the operations of other State and Federal agencies. The District will maintain communications with the FOC in order to receive and provide information with that facility and to request technical assistance.

The District will communicate with the State-Federal Flood Operations Center through cellular telephones, internet email, and participation in the Solano Basin Groups through the Solano Operational Area when State and Federal representatives are present.

4.2.4 OPERATIONAL AREA JOINT INFORMATION CENTER

Public Information to the general public will also be coordinated, planned, and carried out through the Solano Operational Area Public Information Officer (PIO) or Joint Information Center (JIC) if activated. The District will assist with risk communication as requested through the Operational Area. See relevant Solano Operational Area plans and procedures for more information.

The **District will provide a PIO**, as requested, who will have authority to approve information releases to Solano County. The District PIO will coordinate and work directly with the Solano Operational Area at the beginning of the flood event.

4.3 ESSENTIAL SERVICES BUILDINGS

In accordance with CA Water Code 9650, any new buildings within the District's protected area, in which the inhabitants are expected to be essential service providers, must meet criteria (A) and (B):

(A) The building is located outside an area that may be flooded; and
(B) The building is designed to be operable shortly after the floodwater is removed.
"Essential Services Building" includes any building used (or designed to be used), or any building that a portion of which is used (or designed to be used), as a hospital, fire station, police station, or

jail. These buildings would also include sheriff's offices, emergency operations centers, and emergency communications centers."

Levee maintaining agencies do not have the authority to regulate development. However, the District is a participating agency in the Solano County Local Hazard Mitigation Plan, where it was agreed that the agency responsible for the regulation of development is Solano County. As stated, Solano County currently regulates development (including essential services buildings) within flood hazard areas in accordance with the National Flood Insurance Program's minimum standards and requirements set forth in the Solano County Code of Ordinances.

Agency responsible for regulating development: Solano County Department of Resource Management

SECTION 5 | COMMUNICATIONS

5.1 COMMUNICATIONS ORGANIZATION

The District will maintain adequate communications equipment to implement this emergency plan. If additional radios or communication equipment is needed, request through Solano OES. This section identifies equipment and/or systems available for communications:

- Between District staff, contractors, and other staff working under District supervision
- With other public agencies operating within the District
- With neighboring Districts
- With the Solano Operational Area EOC
- With the State Flood Operations Center

5.2 INTERNAL AGENCY COMMUNICATION

The District staff and volunteers or emergency hires acquired by the District will communicate with each other through the use of cell phones, email, face to face contact or courier service.

5.3 COMMUNICATIONS WITH OTHER JURISDICTIONS

Communications with neighboring levee maintaining agencies and with Solano County agencies will be by cell phone, email, or courier service.

Solano County maintains a cache of radios for issuance as deemed appropriate to assist with maintaining inter-agency communications. District may request access to this cache as appropriate through its established protocols.

5.3.1 SOLANO OPERATIONAL AREA EOC

Cell phones, internet email, and physical participation in management meetings.

5.3.2 DEPARTMENT OF WATER RESOURCES STATE-FEDERAL FLOOD OPERATIONS CENTER

Cellular telephones, internet email

SECTION 6 | LOGISTICS AND FINANCE ADMINISTRATION

6.1 MUTUAL AID

The District is a member of the California Master Mutual Aid Agreement by virtue of being located within Solano County, who is a signatory to that agreement and will follow the processes outlined in those documents for requesting and providing mutual aid. Additional requests for support outside of the established Mutual Aid systems such as requests for technical assistance and services, flood fight crews, supplies and materials, and other resources will be made through the Solano Operational Area EOC as appropriate.

In the event technical assistance, flood fight assistance, or flood fight supplies from DWR or USACE are needed, the SEMS/NIMS process must be followed:

1. RD 2084 Incident Commander will contact **Solano County OES** to request technical assistance, flood fight assistance, or supplies via email and phone if necessary:
    a. RD 2084 may notify Solano County OES of its parallel coordination with DWR Flood Operations Center for any requests for technical or direct assistance from DWR or USACE.
2. If Solano County has exhausted resources, the County may forward request to **DWR's Flood Operations Center (FOC)**

6.2 RESOURCES

See Attachment 3 for District pre-event inventories and stockpiles of flood fight resources and location(s) where they are stored.

6.3 PROCUREMENT

In the event of the issuance of a proclamation of local emergency by Solano County, or issuance of an emergency resolution by the Board of Trustees, the following emergency procurement procedures will be followed by RD 2084:

The District will maintain standard forms for initiating and executing emergency contracts and purchase orders with private vendors; see Attachment 6. The District will maintain a standard form for emergency contracts under $25,000 issued in a less formal bid-environment, i.e. two to three telephone bids, and a separate contract form for contracts over $25,000 adding a bonding requirement. Contracts over $25,000 will be awarded through a formal bid process if practical in light of emergency conditions.

Separate Emergency Filing System

District staff will establish a separate filing system for expenditures or financial documents pertaining to responding to the emergency. The filing system will be organized by date, vendor, and work (incident) site. All contracts, purchase orders, invoices, and payment documentation will be notated with the levee site(s) where the services or materials acquired were used. The office personnel maintaining this filing system will cross reference the information and location of these files with the District Incident Commander each morning when the District Incident Action Plan (IAP) is issued.

Emergency Financial Documentation

Documentation concerning the acquisition of volunteers, mutual aid resources, and emergency hires will also be maintained in this filing system. The office staff maintaining this filing system will verify the locations where resources or personnel are being used with the RD 2084 Incident Commander each morning when the Incident Action Plan (IAP) is issued.

6.4 LOGISTICS FACILITIES

See **Flood Contingency Map (FCM)** for locations of pre-planned delivery points, District supplies, District staging areas and other logistics facilities.

6.5 FINANCE AND ADMINISTRATION

The District will maintain financial and administrative records associated with emergency response in accordance with *44 C.F.R. Part 13--Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments*. Emergency construction records, including field reports, procurement and construction management files will be maintained by the District General Manager. District will maintain a safety plan for employees and work rules as appropriate.

Normal District work rules and financial procedures will remain in effect during the emergency period except where modified or supplemented by procedures in this plan or issued by the Board of Trustees at the time of the emergency.

The District President/General Manager will maintain and ensure compliance with District financial and administrative procedures during an emergency period to include compliance with any special procedures that may be appropriate to emergency operations and in accord with the Board of Trustees policies.

SECTION 7 | RECOVERY

7.1 SHORT-TERM RECOVERY

Recovery occurs in two phases: Short-term and Long-term. Short-term recovery involves restoring critical services such as communications, electricity, and debris removal, as well as re-establishing District Operations and proper identification and documentation of the incident. These functions should occur early in the emergency response The District will coordinate efforts to return vital support systems to minimum operating standards.

7.2 LONG-TERM RECOVERY

Long-term recovery is coordination with other relevant Federal, State, County, and Local departments, and agencies for addressing critical issues to the District regarding catastrophic incidents. Long-Term recovery includes:

- Hazard mitigation activities
- Restoration
- Reconstruction of public facilities
- Incident response cost recovery (see Section 7.4)

7.3 RECOVERY CHECKLIST

Anytime a District requests the County to proclaim an emergency requesting state (e.g. CA Disaster Assistance, CDAA) and federal assistance (e.g. FEMA's Public Assistance), the District must include an Initial Damage Estimates (IDE) when requesting financial assistance. This IDE will be submitted to the Solano County EOC and will begin the recovery process for the District. The following checklist should be reviewed in the initial stages of the recovery process.

1. Reclamation Districts may have damages within their service area. Reclamation Districts will need to work with the counties where their damages are located in order to track the progress of whether the County's Proclamation of Local Emergency has been authorized for State/Federal Recovery Assistant Programs or not.
2. Conduct a "windshield survey" of the District to determine initial impacts and document on the FCM and the Initial Damage Estimate (IDE) form provided by the County. Include photos, latitude and longitude locations, dimensions of damage. Also track type and amount of resources (such as riprap, sand, etc.), labor and respective equipment (such as a patrol truck, excavator, etc.).
3. Review and prioritize segments or areas that are in need of immediate repair. Wait for water elevation to recede to inspect for erosion and waterside damage.
4. Begin and oversee initial debris clearing activities. Prioritize the reopening of any impacted levee crown or levee emergency access roads and begin to remove debris from roadways and waterways. Make sure to document where the debris was located, where you took it and how you plan to dispose it.

5. Coordinate utility restoration with affected utilities for district pump stations. Prioritize critical facilities and identify routes requiring debris removal to facilitate restoration efforts.
6. If the County requests this of your district, prepare for a Preliminary Damage Assessment (PDA). Focus on the type of damage, location and magnitude of the damage, this will help determine eligibility for county/state/federal recovery programs. These are the sites that are the most expensive or costly to the District. Not all reclamation districts will be required to be part of this step.
7. Continue to determine the ongoing response, long-term recovery, and mitigation goals, objectives and priorities for the purposes of disaster planning and operations.
8. Track damages or costs related to the disaster. Begin to request documentation for costs already incurred during the disaster. Reimbursements for disaster related expenses rely upon proper expense tracking, procurement, and documentation
    a. Include District Emergency Resolution used to waive bidding and hire emergency contractors
    b. Record of emergency contracts and agreements
    c. Record of regulatory emergency notifications
    d. Monitor emails for communications and requests for Initial Damage Estimates from County

7.4 MONITOR FOR OTHER AVENUES OF FINANCIAL RECOVERY

7.4.1 DWR POST-DISASTER ASSISTANCE: SUBVENTIONS

This program has a maximum award per District per site of $50,000. Write a letter addressing the following sections, and submit the letter to the address indicated below.

1. Summary of Emergency
2. Description of Emergency Work Performed
3. Critical Infrastructure Protected by the Emergency Work
4. Summary of Request
5. Exhibits
   Include maps of the location(s) of the incident, identify any critical infrastructure on the map, include photos of the damage and any emergency work performed.

Submit the request letter and email a copy to:

Ms. Sandi Maxwell, P.E.
Delta Levees Maintenance Subventions Program
Department of Water Resources
P.O. Box 942836
Sacramento, CA 94236-0001
Email: *Sandi.Maxwell@water.ca.gov*

SECTION 8 | PLAN DEVELOPMENT AND MAINTENANCE

8.1 PLAN DEVELOPMENT AND MAINTENANCE

The District President/General Manager is responsible for overseeing the development of this RD 2084 Flood Safety Plan, which is comprised of the EOP-Base Plan and Flood Contingency Map (Annex A - Flood). The District President/General Manager is responsible for performing an annual review of this plan to determine the need for revisions or updates and is authorized to approve routine updates and revisions.

The Board of Trustees will approve this plan when initially completed and will formally review and re-approve the Emergency Operations Plan and Flood Contingency Map every two years. Re-approval will be recorded in Board of Trustees meeting minutes.

8.2 TRAINING AND EXERCISES

The District will comply with the Solano County Training Program(s) to ensure effective implementation of this emergency operations plan and to meet minimum federal and state requirements for disaster reimbursement. All District training will comply with the Standardized Emergency Management System (SEMS) and the National Incident Management System (NIMS).

All District Trustees, employees, and volunteers who have emergency assignments or who are assigned to the "emergency levee worker" job function will receive SEMS/NIMS training in accordance with the District Training Policy shown in Attachment 1. In addition, District employees will receive training on the following subjects:

- District Flood Safety Plan (EOP – Base Plan and FCM)
- DWR Flood Fight Methods
- Just in Time Training Program: www.musrflood.squarespace.com

District staff will participate in internal exercises and exercises sponsored by the Operational Area.

8.3 PLAN EVALUATION

The District President will participate/coordinate the preparation of a written after-action report with the Operational Area after any emergency affecting District levees where a proclamation of local emergency was issued or an emergency resolution by the Board of Trustees.

The Board of Trustees will formally review the after-action report which will briefly describe District operations, any response problems that arose, and damage sustained by the District. The after-action report will also contain recommendations for improving flood emergency operations in the future. The Board of Trustees will provide direction to District staff as to the preparation of changes, additions, or revisions to the District flood safety plan.

SECTION 9 | AUTHORITIES AND REFERENCES

Federal

- Federal Civil Defense Act of 1950 (Public Law 920, as amended)
- Robert T Stafford Disaster Relief and Emergency Assistance Act of 1988 (Public Law 93-288, as amended)
- Comprehensive Preparedness Guidance (CPG) 101 v. 3.0
- National Incident Management System (NIMS) Complexity Guide, January 2021
- National Incident Management System (NIMS) Training Program Manual, September 2011
- National Incident Management System (NIMS) Training Program, Summer 2021

State

- California Emergency Services Act (Chapter 7, Division 1 of Title 2 of the Government Code)
- Standardized Emergency Management System Regulations (Chapter 1 of Division 2 of Title 19 of the California Code of Regulations)
- Guide to Developing a Local Flood Safety Plan (January 2014)
- California Water Code, Section 9650-51 (AB156)
- DWR's Levee Threat Mitigation Process, (November 2013)
- DWR Flood Fighting Methods, 2024
- California Water Code Section 10122
- Emergency Projects (Chapter 3, Division 6 of Title 14, Article 18 of the California Code of Regulations)

Local

- Solano County Multi-Jurisdictional Local Hazard Mitigation Plan Update (2022)
- Solano County Emergency Operations Plan (2024)
- Sacramento-San Joaquin Delta Basin Groups Map and Manual, 2025

SUMMARY OF ATTACHMENTS

Attachment 1 – Emergency Response Training Policy

- Outlines the District's training policy, to be adopted by the Board of Trustees

Attachment 2 – Delegation of Authority Letter (Alternative to Attachment 2: Attachment 4)

- Approved ahead of the emergency via adoption of the District's Emergency Operations Plan
- Documents the date/time that an Incident Commander is appointed
- Documents that the Incident Commander has made an "Emergency Finding" (in accordance with Section 2.2.3)
- Letter to be distributed to Solano County OES , CA DWR, USACE, and other partners

Attachment 3 – LMA Flood Fight Supply Inventory

- Documents the District's latest flood fight supply inventory
- To be updated every pre-flood season

Attachment 4 –Local Emergency Resolution Template

- Proclaim a Local Emergency
- Appoints an Incident Commander
- Defines who can make an emergency finding (determine that an emergency condition exists)
- Defines authorities and spending limits of Incident Commander

Attachment 5 – Emergency Notifications

- Notifies the USACE that an emergency exists and that emergency work will take place
- Asks USACE to notify all appropriate agencies as necessary

Attachment 6 – District Emergency Contract

Attachment 7 – Engineer's Flood Threat Assessment (EFTA)

Attachment 8 – PL 84-99 Sample Rehabilitation Request Forms

Attachment 9 – Flood Safety Plan Components Which Meet CA Water Code 9650-51 (AB156)

ATTACHMENT 1:
EMERGENCY RESPONSE TRAINING POLICY

Reclamation District No. 2084

Emergency Response Training Policy

The Board of Trustees of Reclamation District No. 2084 (RD 2084) hereby adopt the National Incident Management System (NIMS) for organizing emergency response activities. The Board of Trustees further establish the following emergency response and training policies.

Emergency Response

In an emergency, the governing bodies are responsible for determining general response policy and performing financial oversight. The duly appointed Incident Commander(s) are responsible for organizing response activities in Reclamation District No. 2084's area of protection, supervising any hired staff or contractors working for the County or fire protection agencies, and coordinating with outside agencies. The County hereby establishes the position of Emergency Levee Worker for purposes of hiring or re-assigning staff at the time of the emergency for levee patrol and basic flood fight duties.

National Incident Management System Training Guidance

In regard to meeting national and State training requirements, Solano County jurisdictions will comply with the provisions of the National Incident Management System Training Program Manual (September 2011 and Summer 2020) and any subsequent revisions to that document. The County will also comply with California Standardized Emergency Management System (SEMS) training requirements.

The NIMS Training Program Manual indicates that federal training guidance is not absolute and that organizations should tailor their training to the level of incident complexity that their staff would potentially manage. After careful review of the definitions of incident complexity levels [1],[2] , this Board has determined that District responsibilities to patrol its levees and respond to threats to levee structural integrity would require District personnel to manage Type 4 incidents. Training requirements outlined below meet NIMS training recommendations for Type 4[3,4] and SEMS training requirements.

Reclamation District No. 2084 Training Requirements

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[1]National Incident Management System (NIMS) Complexity Guide, January 2021, pages 5-12

[2]National Incident Management System (NIMS) Training Program Manual, September 2011, page 16

[3]4, Ibid. pages 17-18

[4]National Incident Management System (NIMS) Training Program, Summer 2020, pages 13-14

RECLAMATION DISTRICT NO. 2084

LITTLE EGBERT TRACT

The Board of Trustees hereby establishes the following training requirements for their staff involved in flood emergency operations.

Board of Trustees

At least one agent of the District will complete the Incident Command System (ICS) for Delta Flood Officials and the SEMS Executive Course, which will include SEMS/NIMS familiarization.

In the event that individuals have not completed the training at the time of activation, or more than 2 years have lapsed since training was completed, trustee(s) may complete the Just in Time Training Program's *Module 0400 – Flood Response Organization*, which can be accessed through musrflood.squarespace.com.
Training shall be documented in a self-certification sign-in sheet.

Individuals Serving as Incident Commander

Individuals appointed as Reclamation District No. 2084 Incident Commander and Deputy Incident Commander, at the time of the emergency shall have completed, at a minimum, the SEMS Introduction, ICS-100 Introduction to the Incident Command System, ICS-200 ICS for Single Resources and Initial Action Incidents, and IS-700 NIMS An Introduction courses to meet Type 4 incident management requirements.

In the event that neither individual has completed those courses prior to this assignment, then such individuals may complete the Just in Time Training Program, accessible at musrflood.squarespace.com:

- **100 Module** – The Emergency Levee Worker, and
- **400 Module** – Flood Response Organization (particularly 0406 - The Incident Commander Position)

Staff, Personnel, and Volunteers Working as Emergency Levee Workers

Staff hired or transferred to serve as Emergency Levee Workers at the time of an emergency may complete the following modules of the Just in Time Training Program, accessible at musrflood.squarespace.com:

- **100 Module** – The Emergency Levee Worker
- **200 Module** – Levee Threat Monitoring Guidelines (for relevant levee issues)
- **300 Module** – Basic Flood Fight Methods
- **400 Module** – Flood Response Organization (if time permits)
- **500 Module** – The Flood Safety Plan

The Just in Time Training Program includes a summary of the SEMS Introduction, IS-100, IS-200, and IS-700 courses, levee monitoring procedures, basic flood fight methods, and safety information for their emergency duties prior to beginning work. In addition, such personnel will receive tailgate safety briefings for specific, complex emergency work that they may be called upon to perform.

This policy was hereby approved by the Board of Trustees of Reclamation District No. 2084 on _____ (date).

RECLAMATION DISTRICT NO. 2084

LITTLE EGBERT TRACT

x_____ Print Name: _____

President, Board of Trustees

Reclamation District No. 2084

ATTACHMENT 2:
DELEGATION OF AUTHORITY LETTER

Reclamation District No. 2084
DELEGATION OF AUTHORITY LETTER

As of _____, _____ hours, I have assumed/delegated the authority,
(date) (time) (circle one)

responsibility, and complete management of the Reclamation District No. 2084 _____
(Name of Incident)
Incident to _____ acting as District Incident Commander
(Name of Individual/s)

and Deputy Incident Commander respectively.

Instructions

As Incident Commander and Deputy Incident Commander, you are accountable to me and the Board of Trustees for the overall management of this incident including, but not limited to, control and supervision over District staff and contractors. I expect you to adhere to relevant and applicable laws, policies, and professional standards.

My general considerations for management of the incident are:

1. Provide for safety of District staff and other stakeholders.
2. Keep the Board and District Secretary informed of key actions, and the overall situation.
3. Comply with the District's Emergency Operations Plan and document conditions requiring its modification.

My specific directions and clarifications of authority for this incident are:

1.
2.
3.

Print Name: _____ x _____
President, Board of Trustees
Reclamation District No. 2084

Date: _____

ATTACHMENT 3:
DISTRICT FLOOD FIGHT SUPPLY INVENTORY

Reclamation District No. 2084's flood flight supplies are staged at: 4196 Liberty Island Road, Rio Vista, CA 94571

Supplies include a DWR flood fight container and a small sand stockpile. Leading up to emergencies, sand is delivered, as necessary.

ATTACHMENT 4:
EMERGENCY RESOLUTION TEMPLATE

RESOLUTION OF THE BOARD OF TRUSTEES
Reclamation District No. 2084

Emergency Meeting Date: _____

RESOLUTION No._____

WHEREAS, RD 2084 is experiencing [describe event]

WHEREAS, the RD 2084's engineer was notified of these issues and contacted Reclamation District No. 2084 Board of Trustees; and,

WHEREAS, upon notification of the possibility of levee failure, the President and RD 2084's attorney determined it was necessary to consider declaring an emergency and evaluate the possibility of levee failure.

NOW, THEREFORE, THE BOARD FINDS AND APPROVES AS FOLLOWS:

1. That the potential for _____ is high and likely to constitute a grave and immediate danger to the health and safety of the inhabitants within RD 2084's area of protection.

2. The immediate danger presented by _____ requires that the Board proclaim an emergency within RD 2084's boundaries pursuant to Government Code section 54954.2(b)(2), Water Code sections 50652, 50900, 50932. Public Contract Code section 1102, and Public Resources Code section 21060.3, and all other authorizations.

3. The needs of this emergency do not allow any notice prior to the Board meeting, as authorized by Government Code section 54956.5(a)(2), and by this proclamation of emergency the Board also authorizes _____ to assume the position of Incident Commander.

OR

3. The needs of this emergency only allow for a one-hour notice prior to the Board meeting, as authorized by Government Code section 54956.5(a)(1) and (b)(2) and by this proclamation of

emergency the Board also authorizes _____ to assume the position of Incident Commander.

4. The Incident Commander will be accountable to the Board of Trustees for the overall management of the incident, including control of District personnel and contractors. The Incident Commander is authorized to make legal and financial commitments to correct threats to levee integrity, on behalf of RD 2084, in accordance with Items 4 - 7 of this resolution.

5. After consultation with RD 2084's district engineer, it was [or is] estimated that immediate repair of the levee will [or will not] exceed $25,000, which, under Public Contract Code Section 20921, is the limit for public contracts let without a public bidding.

6. Pursuant to Public Contract Code section 20926, in the event of an emergency the Incident Commander as appointed by a minimum 3/4 vote of the District Board of Trustees may negotiate and award a contract for construction of work to prevent damage or repair damaged works without advertising for bids and expend any sum reasonably required in the emergency. If notice for bids to let contracts is not given, the Board shall comply with Section 22050 of the Public Contract Code.

7. Pursuant to Public Contract Code Section 22050, the Board finds, based on substantial evidence, that this emergency will not permit the delay resulting from a competitive solicitation for bids and that this action is necessary to respond to this emergency.

8. That the action required above is exempt from complying with the California Environmental Quality Act pursuant to Public Resources Code section 21080(b)(4) and Guidelines section 15269(b).

9. That the RD 2084 District Engineer shall be authorized to take the appropriate steps to draft any necessary plans or specifications for the repair.

10. The duration of the pending threat is uncertain [but this proclamation will expire 30 days after this date, unless extended], [and it is intended that this authorization continue until it is determined by the Board that the threat no longer exists.]

--- CONTINUED ON THE FOLLOWING PAGE ---

RECLAMATION DISTRICT NO. 2084
LITTLE EGBERT TRACT

APPROVED BY THE FOLLOWING VOTE ON _____:

AYES:

NOES:

ABSENT:

Print Name: _____ x_____
President, Board of Trustees
Reclamation District No. 2084

* * *

I hereby certify that the foregoing is a full, true, and correct copy of a resolution passed and adopted by the Board of Trustees of RD 2084 at a meeting held on _____, and that this Resolution has not been revoked and is now in full force and effect.

_____ Date: _____
Name, Title

RECLAMATION DISTRICT NO. 2084

LITTLE EGBERT TRACT

ATTACHMENT 5:
EMERGENCY REGULATORY NOTIFICATIONS

In instances where waterside emergency work is performed, the Levee Maintaining Agency will make all necessary notifications. At minimum, these include:

1. CA Department of Fish and Wildlife

This procedure applies to:

Fish and Game Code section 1610 exempts certain types of emergency work from the notification requirements in section 1602. These types of emergency work include:

(1) Immediate emergency work necessary to protect life or property.

(2) Immediate emergency repairs to public service facilities necessary to maintain service as a result of a disaster in an area in which a state of emergency has been proclaimed by the Governor pursuant to Chapter 7 (commencing with Section 8550) of Division 1 of Title 2 of the Government Code.

Emergency Notification process:

Although notification is not required before beginning waterside emergency work, CDFW must be notified in writing within 14 days after waterside work begins.

Notification shall be made by completing the Notify for Emergency Work opportunity in the EPIMS Permitting Portal which can be reached via this link: https://epims.wildlife.ca.gov/index.do

2. US Army Corps of Engineers Regional General Permit 8 (Effective August 9, 2023 – August 9, 2028)

This procedure applies to:

- Permanent or temporary work or structures in navigable waters of the U.S conducted for repair or protection activities deemed an emergency by the U.S. Army Corps of Engineers, Sacramento District.
- Permanent or temporary discharge of dredged or fill material (including riprap) into U.S. waters, including wetlands, conducted for repair or protection activities deemed an emergency by the U.S. Army Corps of Engineers, Sacramento District.

Emergency Notification Process

1. Imminent Threat Situations

When an emergency poses an imminent threat and there is insufficient time to provide a complete RGP 8 notification:

- Submit a written request for verification under RGP 8 via email to the U.S. Army Corps of Engineers (USACE) office: SPKRegulatoryMailbox@usace.army.mil. State that the emergency is imminent and does not allow time for a full notification. A template letter is included in this attachment.

- Follow up with a phone call (USACE Phone: (916) 557-5150) to ensure the USACE has received the notification package AND get verification that the USACE agrees the situation is imminent and work can begin.
- **If USACE agrees that a full notification is impractical**, submit the information required by RGP 8 Notification Procedure Items 1(a)–(k) **within 30 days of initiating the emergency work**.
- *Proceeding with work prior to getting acknowledgement and verification from the USACE could result in a fine and/or after-the-fact permitting.

2. Notifications Procedures

If time allows or within 30 days after emergency work begins:

- Submit a written request for verification under RGP 8 via email to the U.S. Army Corps of Engineers (USACE) office: SPKRegulatoryMailbox@usace.army.mil.
- Include all information required by RGP 8's Notification Procedures items 1(a)–(k).
- Notifications may be submitted as a letter or on the standard permit application form (ENG Form 4345) – request the latest copy from the USACE), provided the request clearly identifies authorization under RGP 8 and includes all required information.
- Follow up with a phone call (USACE Phone: (916) 557-5150)to ensure the USACE has received the notification package.
- USACE will notify US Fish and Wildlife Service (USFWS) and/or National Marine Fisheries (NMFS) as necessary
- This permit operates under Water Quality Order WQ 2023-0061-DWQ Clean Water Act Section 401 Water Quality Certification For Regional General Permit 8 For Emergency Repair And Protection Activities. A copy of this Water Quality Certificate is attached.

3. Completion Report

At the completion of your emergency work:

- Provide a written report to the USACE office, within 30 days following completion of construction activities in waters of the U.S. authorized by RGP 8.
- The report will include items listed under General Condition 27 (a) – (f).

RECLAMATION DISTRICT NO. 2084

LITTLE EGBERT TRACT

USACE Email Notification Template

DATE: _____

TO: US Army Corps of Engineers (USACE)- Sacramento District Regulatory Division
SPKRegulatoryMailbox@usace.army.mil

CC: California Department of Water Resources (DWR) Flood Operations Center (FOC)
flood_center@water.ca.gov

FROM: [RECLAMATION DISTRICT #### - NAME]

SUBJECT: Request for Verification Under Regional General Permit 8 (RGP 8) – Emergency Work Notification

Pursuant to Regional General Permit 8 (RGP 8), **[Agency Name]** is notifying the U.S. Army Corps of Engineers of an emergency situation requiring immediate action at **[Project Location:** along levee mile 2.5 (39.011256, -120.680045) along the waterside of the levee, along the *Name of Water Body*].

An imminent threat to **[public safety, infrastructure, property, navigation, and/or other resource]** exists and requires emergency work to begin before a complete RGP 8 notification can be prepared and submitted.

A brief description of the emergency and proposed work is provided below:

Location: [Levee mile, levee station, and/or river mile]
Latitude, longitude
Landside/waterside along the toe, slope, and/or crown

Water Body: [Water body]

Emergency Condition: [Brief Description: *2,000 FT. of seepage that resulted in slumping. Approximately 600 gpm flowing through this seepage segment.*]

Proposed Emergency Work: [Brief Description]

Anticipated Start Date: [Date]

Due to the urgent nature of the situation, we request verification under RGP 8 and confirmation that a full notification is impractical at this time. If USACE determines that a complete notification is impractical due to the emergency circumstances, **[Agency Name]** will submit the information required under RGP 8 Notification Procedure Items 1(a)–(k) within 30 days of initiating the emergency work.
Please contact **[Name, Title]** at **[Phone Number]** or **[Email Address]** if additional information is needed.

Sincerely,

_____

Incident Commander
[Agency Name]

RECLAMATION DISTRICT NO. 2084

LITTLE EGBERT TRACT

Email and 24-hr Phone Number:

Once the email is sent, follow up with a phone call to ensure the USACE has received the notification package. USACE Sacramento District Phone: (916) 557-5150

RECLAMATION DISTRICT NO. 2084

LITTLE EGBERT TRACT

ATTACHMENT 6:
DISTRICT EMERGENCY CONTRACT

Request from respective District Engineer or use District Emergency Contract Forms at the time of the event.

DISTRICT ENGINEER

Michael Moncrief, PE

Cell: (916) 761-1281

moncrief@mbkengineers.com

ATTACHMENT 7:
ENGINEER'S FLOOD THREAT ASSESSMENT (EFTA)

Please contact DWR FOC or your District Engineer to receive the most updated version at the time of the event.

ATTACHMENT 8:
FLOOD SAFETY PLAN COMPONENTS THAT MEET CA WATER CODE 9650 (AB156)

California Water Code Section 9650 (AB156) Requirement	Flood Safety Plan Template Components Which Meet Section 9650 Requirement
Section 9650 (b)(1) A flood preparedness plan that includes storage of materials that can be used to reinforce or protect a levee when a risk of failure exists	LMA EOP Base Plan Section 2.1 Situation Overview
	LMA EOP Base Plan Section 2.2 General Approach to Seasonal Flood Operations • Routine Preparedness and Maintenance • Monitoring and Analysis • Alerting, Activation, and Initial Response
	LMA EOP Base Plan Section 2.5 Federal and State Disaster Assistance
	LMA EOP Base Plan Section 3.1 Organization
	LMA EOP Base Plan Section 3.2 Assignment of Responsibilities • Make legal and financial commitments • Represent District • Provide Public Information • Maintain Equipment and Supplies • Monitor Water Conditions and Forecasts • Activate and Direct District Staff • Document Expenditures and Actions
	LMA EOP Base Plan Section 4.1 Management and Control of District Operations • Management and Policy • Incident Command in the Field • Management/Coordination w/others
	LMA EOP Base Plan Section 6.2 Resources
	LMA EOP Base Plan Section 7.1 Plan Development and Maintenance
	LMA EOP Base Plan Section 7.2 Training and Exercises
	LMA EOP Base Plan Section 7.3 Plan Evaluation
	LMA EOP Annex A (Flood Contingency Map): Flood Fight History (Text Box)
	LMA EOP Annex A (Flood Contingency Map): Historic Levee Breaches (Symbols)
	LMA EOP Annex A (Flood Contingency Map): Historic Seepage Sites (Symbol)
	LMA EOP Annex A (Flood Contingency Map): Historic Erosion Sites (Symbol)
	LMA EOP Annex A (Flood Contingency Map): Special Considerations (Text Box)

California Water Code Section 9650 (AB156) Requirement	Flood Safety Plan Template Components Which Meet Section 9650 Requirement
	LMA EOP Annex A (Flood Contingency Map): District Topography/100-yr Elevations
	LMA EOP Annex A (Flood Contingency Map): Critical Infrastructure within District
	LMA EOP Annex A (Flood Contingency Map): Flood Fight Resources Depot Location
	LMA EOP Annex A (Flood Contingency Map): Communications Plan (Text Box) OA Flood Response Basin Group Map: Content/Format per Template
Section 9650 (b)(2) A levee patrol plan for high water situations	LMA EOP Annex A (Flood Contingency Map): Patrol Plan (Text Box) • Patrol Meeting Place • Official responsible for organizing patrols • Patrol communications and reporting process • Procedure for marking problem sites • Patrol Sectors if used
	LMA EOP Annex A (Flood Contingency Map): Patrol Sectors marked on map if used
Section 9650(b)(3) A flood-fight plan for the period before state or federal agencies assume control over the flood fight	LMA EOP Base Plan Section 2.4 Flood Fight Operations
	LMA EOP Base Plan Section 5.1 Communications Organization
	LMA EOP Base Plan Section 5.2 District Communications
	LMA EOP Base Plan Section 5.3 District Communications w/ Other Jurisdictions
	LMA EOP Base Plan Section 6.1 Mutual Aid
	LMA EOP Base Plan Section 6.3 Procurement
	LMA EOP Base Plan Section 6.4 Logistics Facilities
	LMA EOP Base Plan Section 6.5 Finance and Administration
	LMA EOP Annex A (Flood Contingency Map: Unified Flood Fight Command Post (Symbol or Text)
	LMA EOP Annex A (Flood Contingency Map): District Response Facilities (Symbol)
	LMA EOP Annex A (Flood Contingency Map): District/Operational Area Staging Areas (Symbol)
	LMA EOP Annex A (Flood Contingency Map): Pre-Planned Delivery Points (Symbol and Text Box)
	LMA EOP Annex A (Flood Contingency Map): Flood Contingency Options (Text Box)
	LMA EOP Annex A (Flood Contingency Map): Dry Land levees (Symbol with label)
	LMA EOP Annex A (Flood Contingency Map): Pre-Planned Emergency Berms (Symbol)
	LMA EOP Annex A (Flood Contingency Map): Tactical Plans (Text Box)
	LMA EOP Base Plan Section 2.3: Public Alert and Warning

California Water Code Section 9650 (AB156) Requirement	**Flood Safety Plan Template Components Which Meet Section 9650 Requirement**
Section 9650(b)(4) an evacuation plan that includes a system for adequately warning the general public in the event of a levee failure, and a plans for the evacuation of every affected school, residential care facility for the elderly, ….	LMA EOP Annex A (Flood Contingency Map): Reference to name and location of Evacuation/ Rescue Map (Text Box)
	LMA EOP Annex A (Flood Contingency Map): Structures and bulk hazardous materials sites if an extremely rural area (symbols)
	Public Safety Agency Evacuation/Rescue Map: Content and Format per template
	Other Public Safety Agency Evacuation/Rescue Procedures: Referenced on Evacuation Map as appropriate
Section 9650(b)(5) A floodwater removal plan	LMA EOP Annex A (Flood Contingency Map): Dewatering Plan (Text Box)
	LMA EOP Annex A (Flood Contingency Map): Pumping station locations (Symbol)
	LMA EOP Annex A (Flood Contingency Map): Planned location(s) for emergency dewatering pumping station (Symbol)
	LMA EOP Annex A (Flood Contingency Map): Locations of relief cuts (Symbol)
	LMA EOP Annex A (Flood Contingency Map): Existing Tactical Plans (Text Box)

APPENDIX A
FIELD RESOURCES

LEVEE PATROL

1. Gauge Reaches Action/Monitor or Minor Flood Stage
   Yolo Bypass at Libson

   Action/Monitor: 17.0' NAVD88
   Minor Flood: 21.0' NAVD88

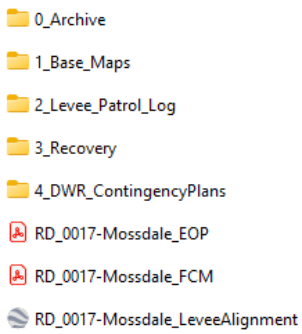
2. District Incident Commander, Designee, or District Engineer will contact staff and notify that they may need to patrol within the next 24-48 hours*

3. District Incident Commander, Designee, or District Engineer notifies Solano County OES that Action/Monitor Stage has been reached, the District has entered into emergency operations, and patrols will begin.

   Robyn Raines, Emergency Services Manager
   (707) 784-1600
   oes@SolanoCounty.gov

   24-hr Duty Officer
   oes@SolanoCounty.gov

What should you do?	**Resource**
1. Watch Just in Time Training Videos	www.musrflood.squarespace.com 0101 – Basic Duties, Safety, and Workers Comp 0102 – Levee Patrol Equipment and Procedures 0201 – Introduction to the Lath Kit 0202 – Levee Terms and Preparing Laths *0203 – 0209 as needed, depending on the types of damage
2. Review and Prepare Go Bag *Use judgement for you'll need for 1x day patrol, 2x day patrol, or 24-hr patrol*	
3. Grab Lath Kit from _____	

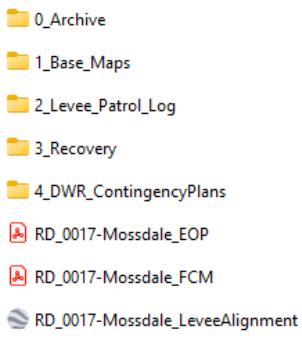
4. Print Levee Patrol Log Binder. Review lath kit and patrol vehicle checklist. 5. Take a look at the FCM. Familiarize yourself with patrol routes and triggers.	 Update District file structure for current emergency. Review Flood Contingency Map (FCM) • Levee Patrol Plan Text Box • Upload current templates for forms/contract • Response Activation Triggers Text Box • Review Patrol Routes on map • Review types of expected issues (seepage/erosion)
6. Ensure FieldMaps App is loaded on your phone and location tags is on;	Verify app includes current levee stationing for the District and complete coverage.
7. **Review routes with experienced inspector or District Engineer**.	New personnel will be paired with experienced personnel. Seek Inspector or District Engineer with knowledge of the system to learn what issues are expected, and what would fall out of the ordinary (seepage is normal here, but boils moving material need to be staked, etc.).
8. When can patrols stop?	When the gauge used by the LMA reports water elevations below Monitor Stage
Documenting Patrols	
1. Fill out time entries in patrol binder including time in, time out, **and vehicle ID.** **Make sure to track regular time vs. over time.**	
2. While patrolling, make note of observations at each levee station, levee mile, or	

monitoring point. Observations are documented in the levee patrol log sheets. Common observation notes include: Water below toe Water at toe Water above toe Any observations	
If an issue is observed: 1. Stake the issue in accordance with DWR Levee Threat Monitoring Guidelines Booklet 2. Report issue, include a photo, via the MBK Levee Conditions Map (via FieldMaps App or download data to specific report) 3. Email the District Engineer, General Manager, and District President	DWR Monitoring Guidelines Booklet
Cost Tracking	
1. District Engineer or Incident Commander to ensure personnel, equipment, materials, are being tracked **by site.** Ensure personnel patrolling are easily tied to the patrol vehicle. **See Cost Tracking Sheets.**	

FLOOD FIGHT

Field Guide

<table>
<tr><td colspan="2">1. Issues are observed by patrol levee or District observes issues and contact District Engineer</td></tr>
<tr><td colspan="2">2. LMA may include:
a. Coordinate CCCs, flood fight materials from County or State (DWR)
b. Arrange and stage flood fight materials
c. Oversee flood fight efforts and crews</td></tr>
<tr><td colspan="2">3. District Incident Commander, District Engineer or Inspector will contact you and notify you that you may need to oversee or direct a flood fight</td></tr>
<tr><th>What should you do?</th><th>Resource</th></tr>
<tr><td>2. Watch Just in Time Training Videos</td><td>www.musrflood.squarespace.com

0101 – Basic Duties, Safety, and Workers Comp
0201 – Introduction to the Lath Kit
0202 – Levee Terms and Preparing Laths
*0203 – 0209 as needed, depending on the types of damage
0301 – DWR Flood Fight Methods (30 mins)</td></tr>
<tr><td>3. Prepare Go Bag
Use judgement for you’ll need for 1x day patrol, 2x day patrol, or 24-hr patrol</td><td></td></tr>
<tr><td>4. Take a look at the FCM.</td><td>

Update District file structure for current emergency.

Flood Contingency Map (FCM)
• Response Activation Triggers Text Box
• Flood Fight History Text Box
• Review Supply Staging Areas on map</td></tr>
</table>

	• Review Levee Access Points on map
5. Reporting and Tracking Issues	• Stake the location of the issue, use the Incident Site Tracking Sheet • Track the incident(s) on the FCM or via a reporting app • Monitor for worsening conditions • If a flood fight and materials need to be conducted, move on.
6. Review routes, staging areas, flood fight options with experienced inspector, District Engineer, or District personnel	New personnel will be paired with experienced personnel. Seek Inspector or District Engineer with knowledge of the system to learn what issues are expected: 1. What can we expect (if anything) to be different now that we are in Flood Stage? 2. Is there anything we should be doing differently? 3. What conditions should I pay more attention to (i.e. duration)? 4. Should we begin to stage materials (if not already done?)
7. Confirm whether MBK or District is tracking resource expenses: Equipment Labor Materials Rentals	See cost tracking sheets.
8. If needed, notify OES and submit any requests for resources	
9. If this will require contracting; request district pass an emergency resolution to waive bidding	
10. If this requires **any waterside work**, then: a. Notify CDFS via EPIMS b. Notify USACE via email and phone (see USACE RGP 8)	See attachment 5 in the EOP and notify CDFW and USACE of emergency waterside work

Questions for staging:

1. Identify the Easiest way for crews and/or contractors to get there.
    a. You may look for a Drop Point (DP). These identify easy places a contractor can meet you, and then you can lead them to where you need to go.

2. Identify Staging Areas that will be conducive to completing the work (see FCM)

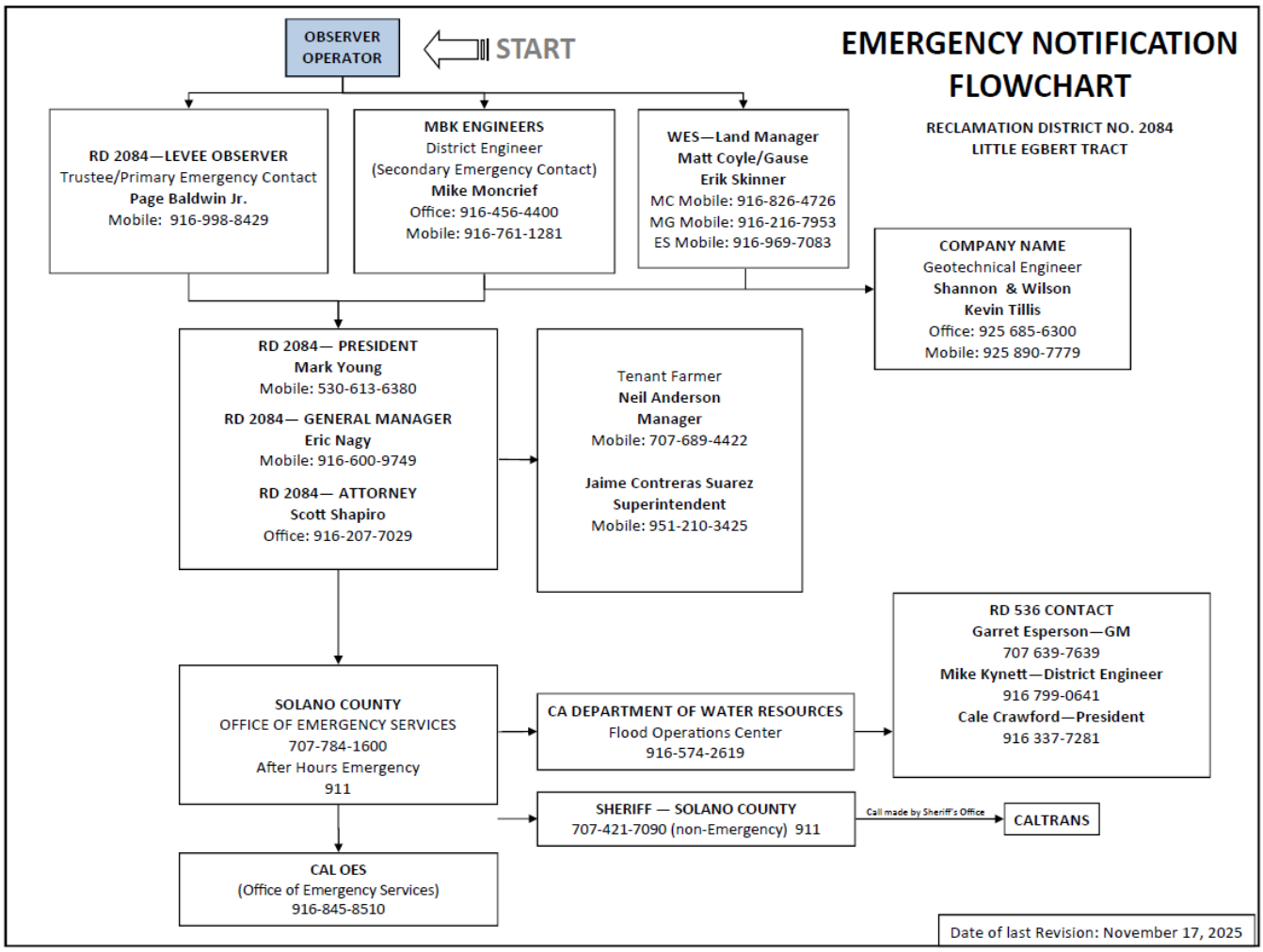
3. Identify equipment, supplies, and materials already on-hand by District. (See Attachment 3 of EOP)

4. Determine outstanding needs and work with County to obtain remaining supplies or labor.
5. Duration of work? Will this go into the night? (staff appropriately)
6. Will work hour require lights, generator, diesel?
7. Will work hours require bathroom facilities?
8. **IF** possible, take a look at the site during the daylight hours
9. Document quantities

[INSERT LEVEE THREAT ID SHEET]

[INSERT COST TRACKING SHEETS]

Emergency Communication Flowchart



ENCLOSURE 10

AGENDA ITEM 7.a.3

Emergency Contact Information

The table below will be updated as a pre-flood season activity.
Additional names can be added into the table below at the time of the event.

Name	Phone Number
Cale Crawford District President	**Cell:** (916) 337-7281
MBK District Engineers	**Michael Moncrief:** (916) 761-1281 **Michael Kynett:** (916) 799-0641
Solano Co. Office of Emergency Services	**Office:** (707) 984-1600
DWR Resources Flood Operations Center	**24-Hr Number:** (916) 574-0219
In case of Levee Failure Call 911	

Communications Plan

Incident Command Posts

RD 536/2084 CP-01	RD 536/2084 Incident Command Post, 4196 Liberty Island Rd.	38°14'41" N 121°41'53" W

Communications Equipment
Cellular telephones are available for District personnel.

Internal Communication
Cell phones will be the primary means of communication between District patrols and command staff.

Communications with Outside Jurisdictions
Primary means of communications with other agencies, private vendors, or contractors will be cellular telephones and/or land line if functional. If communications resources are needed, contact Solano County OES for options.

Evacuation Plan

Responsible Agencies
The following agencies are responsible for alert and warning and evacuation, rescue within the district:

RD 536/2084	• Solano County Office of Emergency Services • Solano County Sheriff's Department • Montezuma Fire Protection District

Public Safety Agencies Evacuation Plan
Public Safety Agency evacuation plans and procedures are available through Solano County OES. For coordination issues/questions contact Solano County OES.

Farm Equipment Staging Areas
See maps for designated areas to move farm equipment in case of evacuation.

Special Levee Breach Procedures
See maps for critical facilities and residences within districts for evacuation operations.

District Incident Command Organization Chart

- Incident Commander
  - Liaison Officer
  - Information Officer
  - Patrol Group Supervisor
    - Levee Patrols
  - Flood Fight Group Supervisor
    - Flood Fight Crews
    - Private Vendors and Contractors

INSERT NAME IF POSITION FILLED

N
SACRAMENTO SAN JOAQUIN DELTA

FEET
0 2,500 5,000
1 INCH = 1,250 FEET

TIME/DATE OF START OF INCIDENT

MAP VERSION

Legend

- Command Post
- Drop Point
- Staging Area
- Logistics Base
- Camp
- Water Rescue Launch
- Helibase
- Helispot
- Historic Levee Seepage
- Historic Levee Break
- Historic Levee Erosion
- Historic Slope Instability
- Historic Overtopping
- Historic Levee Event Limit
- Historic Problem Area
- Historic Flood Limit
- Levee Access
- Levee Gate
- Patrol Sector
- External Levee
- Internal Levee
- Levee Critical Section
- Levee Segment (Color varies by LMA)
- Flood Control Structure
- Known Levee Pipe Crossing
- Planned Relief Cut
- Planned Relief Berm
- Planned Emergency Pump Station
- Irrigation/Reclaimed Water Pump Station
- Drainage/Sanitary Sewer Pump Station
- Potable Water Pump Station
- Irrigation/Reclaimed Water Utility Line
- Drainage/Sewer Utility Line
- Potable Water Utility Line
- Communications Utility Line
- Electrical Utility Line
- Gas/Oil Utility Line
- Water Control Structure (Dam, Weir, Gate)
- A = Agricultural Structure R = Residential Structure
- Healthcare Facility
- Fire Fighting Facility
- Law Enforcement Facility
- Educational Facility
- Gas/Oil Well
- Bridge
- Water Relief Well
- Telemetry Station
- Stream Staff Gauge
- Levee Mile-River Mile-Station
- Spot Elevation
- Minor/Major Elevation Contour
- Visual Monitoring Point
- Levee Crown / Base Flood Elevation
- Levee Crown / Design Water Surface Elevation
- County Boundary
- L.M.A. Boundary
- City Limits
- Waterways/Channels
- Evacuation Route
- Restricted Entry Route

Survey Information

Basis of Elevations
Special attention should be paid to elevations. This map contains elevations that reference the North American Vertical Datum of 1988 (NAVD88).

Special Considerations

RD 2084 Levee System
The RD 2084 levee system is designed to overtop and flood in a large flood event in accordance with flowage easements as part of the Yolo Bypass. In the case that flows in the Yolo Bypass exceeds the limited height of the system levees, actions shown in the Flood Contingency Options Text Box will be followed.

Tide Gates
RD 536 and RD 2084 have large tide gates along the Cache Slough and Lindsey Slough which allow water flow in either direction. These are used to provide dryland irrigation or to protect the district from flooding due to extreme tides.

Critical Facilities/Gas
Critical underground gas facilities have been identified on the map where possible, based on the best available information. Gas wells are also located at various places.

Before any digging occurs, please contact:
1. Know Before You Dig hotline at 811, or
2. Gas Call Center Emergency Hotline at 1-800-743-500

Levee Patrol Plan

Patrol Group Supervisor

RD 536 District
General Manager: _____ Cell: _____

RD 2084 District President/
Field Superintendent: _____ Cell: _____

Organization
District appointed incident Commander will coordinate patrol schedule and sectors. The district engineering firm will assist as needed/required. Patrols will meet at the district command post and communication will be with personal cellular telephones.

Patrols will assemble at the locations listed below to receive safety briefings, post-levee patrol briefings and debriefings, pick up equipment and vehicles, and then proceed to conduct levee patrols. Individuals will patrol levees in pick-up trucks.

District	Supervisor	Patrol Assembly Area
RD 536	District General Manager	Incident Command Post, 4196 Liberty Island Rd
RD 2084	District President/ General Manager	Incident Command Post, 4196 Liberty Island Rd

Patrol personnel will receive **Just in Time Training** which includes Levee Patrol Procedures and DWR's Levee Threat Monitoring Guidelines. Videos can be accessed at: www.musrflood.squarespace.com or scan the QR code on the right with your phone's camera.

- Each patrol unit will consist of two people; with at least one person experienced in flood fighting techniques.
- Each patrol unit will be equipped with a mobile radio or telephone and basic flood fighting equipment.
- Patrol will seek to identify, mark locations, and monitor problems including but not limited to; wave wash/erosion, boils/seepage, cracking, sloughing, or noticeable settling.
- Each patrol unit will record activities on daily logs, which will be passed on to the subsequent patrol units.

Patrol Plan
See FCM for patrol sectors.

Action/Monitor: **FRE** @ 35.0' (NAVD88) OR **LIS** @ 17.0' (NAVD88) Begin 1x per day patrols.

Minor Flood: **FRE** @ 38.0' (NAVD88) OR **LIS** @ 21.0' (NAVD88) Use 8-12-hr. shifts, consider 24-hr patrols.

Lath and Staking Protocol
Review DWR Levee Threat Monitoring Guidelines Booklet, or visit: https://musrflood.squarespace.com

Red	Blue	White
Boil/Seepage	Rock Slippage	Slope/Levee Distress

Flood Contingency Options

Highwater Event
The flood fight strategy will be to implement initial District actions outlined in Section 2.2.3 of the Emergency Operations Plan – Base Plan (EOP) and prepare to implement potential contingency options.

Actions
- Establish levee patrols to monitor new or known locations of levee problems. See Levee Patrol Plan Text Box on this map.
- Establish supply staging and/or drop points as necessary (see potential locations on this map).
- Establish communications with outside agencies in accordance with the District Flood Safety Plan.
- Confirm access points and develop a mobilization plan for heavy equipment and trucks to potential problems locations on levees or ends of any potential levee breach.
- Review plans for protecting respective District field command posts and critical infrastructure within protected area.

Levee Breach on RD536 or RD2084 Levee Systems
The flood fight strategy will be to armor ends of breach as soon as possible to prevent expansion of breach width, monitor flood flows to attempt to minimize damage to existing drainage systems and critical infrastructure, and protect interior slopes of impacted levees.

Actions
- Armor ends of breach and repair breach as possible.
- Initiate aerial or ground patrols to monitor extension of flood waters to identify opportunities to protect property or contain impounded waters.
- Evaluate District pumps serviceability and the practicality of placing addition pumping capacity at pre-planned locations.
- Protect interior slopes of levees impacted by impounded flood waters.
- Review and prepare to initiate dewatering plan as appropriate.

Overtopping on RD2084 Levee System
The RD2084 levee system is designed to overtop and flood in accordance to flowage easements as part of the Yolo Bypass. In this case, RD2084 will begin assisting RD536 with their flood fight instead.

Actions
- Coordinate with RD536 to assess extent of damage
- Concentrate flood fight efforts on RD536 levee system
- Review and prepare to initiate dewatering plan as appropriate

Dewatering Plan

General Dewatering Situation
Floodwater from a breach in RD 2084 will likely pool in the eastern side of the District against the Cache Slough levee. Impounded waters will eventually fill up the rest of the District. As part of the Yolo Bypass, RD 2084 is expected to overtop and fill in a large flood event.

Floodwater from a breach or overtopping anywhere in RD 536 will flow towards the northeast corner of the district. Impounded waters will eventually back up into the rest of the district.

General Dewatering Plan
In the event of a breach, immediate action will be taken to close the breach as soon as feasible. Then conduct patrols to identify the extent and damage of floodwater. The general dewatering strategy will be to first armor the ends of the uncontrolled break to prevent further expansion of its ends.

Districts may then place emergency pumps at anticipated locations of long-term pooled water (see this map) depending on location and severity of the breach. Once the breach is repaired, dewater impacted area with the emergency pumps and relief cut.

Once the impounded water levels are at the lowest possible tidal elevation achievable with the relief cut, then emergency pumps and operable existing pump stations will be used to complete dewatering. At this point in time, impacted districts will also restore drainage systems to facilitate movement of impounded water to pumping locations where it can be transferred to exterior waterways.

In the case of an overtop and breach in RD 2084, the district will be allowed to become tidally influenced.

Landing Locations

Helibase

RD536 HS-01	Rio Vista Municipal Airport One Main St.	121° 41' 45" W 38° 11' 35" N

Water Rescue Launch Sites

RD536 WR-01	RD 536/2084 Command Post 4196 Liberty Island Rd	121° 39' 41" W 38° 11' 18" N
RD2084 WR-01	Paige Baldwin's Residence 3215 River Rd	121° 41' 53" W 38° 14' 42" N

Drop Points and Staging Areas

Drop Points

Supply Staging Areas

RD 536/2084 SA-01	RD 536/2084 Command Post 4196 Liberty Island Rd	38°14'42" N 121°41'53" W

Response Activation Triggers

See Levee Patrol Plan Text Box or Emergency Operations Plan – Base Plan (EOP), Section 2.2.3 for list of triggers and initial administrative actions.

Stage	Gauge	Elevation	Field Action
I Action/ Monitor	LIS Yolo Bypass at Libson	*17.0 ft*	• Begin daily patrols, at high tide if possible. • Start Initial Notifications, per Section 2.2.3 in EOP.
II Minor Flood		*21.0 ft*	• Consider increasing patrols to 24-hour patrols. • Appoint an Incident Commander, if not already done.

After October 3, 2016, this station's stage data reports in NAVD88 vertical elevation datum. The adjustment back to NGVD29 is -2.37.
NAVD88 – North American Vertical Datum, 1988. NGVD29 – National Geodetic Vertical Datum, 1929
*See Section 2.2.3 of EOP for a complete list of field and administrative actions

KJELDSEN SINNOCK NEUDECK INC. CIVIL ENGINEERS & LAND SURVEYORS
711 N. PERSHING AVE, STOCKTON, CA 95203 (209) 946-0268
1550 HARBOR BLVD, SUITE 212 WEST SACRAMENTO, CA 95691 (916) 403-5900
WWW.KSNINC.COM

MAP DATE: 2026-08-12
MAP PROJECTION: NORTH AMERICAN DATUM OF 1983, UTM ZONE 10N, US FEET
VERTICAL DATUM: NORTH AMERICAN VERTICAL DATUM OF 1988
IMAGE SOURCE: 2020 NAIP IMAGERY (1M RESOLUTION)
100-YR FLOOD ELEVATION SOURCE:

SOLANO COUNTY
OFFICE OF EMERGENCY SERVICES

RECLAMATION DISTRICT NO. 536 & 2084 FLOOD SAFETY PLAN

ANNEX A - EGBERT & LITTLE EGBERT TRACT JOINT FLOOD CONTINGENCY MAP

FIGURE **A1**

ENCLOSURE 11

AGENDA ITEM 8.a.1

FINANCIAL MANAGER'S REPORT

Reclamation District 2084
Board of Directors

As of October 27, 2026

Previously Paid Invoices	Currently Paid Invoices	Total Invoiced
$335,230.67	$26,601.61	$361,832.28

Current Budget	Bank Balance	Budget Balance
$849,595.00	$1,150,425.18	$487,762.72

Funds Received To-Date	Total Invoiced	Total Pending Invoices
$836,032.65	$361,832.28	$38,607.12

Funds Inflow	Vendor	Invoice #	Date	Amount
1	LEJPA		6/22/2026	$220,000.00
2	CalOES		9/16/2026	$4,138.65
3	CA DWR		10/27/2026	$311,894.00
4	LEJPA		10/27/2026	$300,000.00

Expenses	Vendor	Invoice #	Month of Service	Amount
1	Downey Brand	632112	August	$756.00
2	MBK	21125	August	$8,901.03
3	LWA	1912000-0826	August	$11,552.28
4	PG&E		September	$5,118.30
5	USPS		Annual Renewal	$274.00

Pending Invoices	*Vendor*	*Status*	*Invoice #*	*Month of Serivce*	*Amount*
1	Asta Construction	Approved	7073, 7074	August	$24,006.83
2	MBK	Approved	21295	September	$14,600.29
				Total Pending	*$38,607.12*

Notes

District Expenses # 1-5 represent the total amount of District bills paid between September 23, 2026 and October 27, 2026.