



General Manager's Report

MEMORANDUM to the Board

John Winkler, General Manager

March 9, 2023

A. INFORMATION/EDUCATION HIGHLIGHTS:

The Papiro NRD Education Team hosted the Metro Regional Envirothon on February 23, where 58 area high schoolers competed from five high schools in the Douglas/Sarpy county area. Teams were tested on their knowledge of wildlife, soils, forestry, environmental policy, aquatics, range management and a current environmental issue. The top team from the region will qualify to compete at the state competition hosted this year in Ogallala, NE.

B. PERSONNEL/MISCELLANEOUS ITEMS:

1. Our office recently underwent a risk control inspection and passed with flying colors. A loss control inspection is a survey of our property and the safety operations we have in place to reduce the chances of an accident. Huge thank you to Randy Lee, Jean Tait and Nicole Gust for their continued hard work in overseeing our safety practices and procedures both inside and outside our office building. The safety of our employees is our number one priority. The letter from Glatfelter Public Entities is attached.
2. Additional positive safety news: the District's Workers Compensation Experience Rating again came in under 1%, with an Experience Modification Rating (EMR) of .77. An EMR of 1% is the industry average of employers in our state in the same industry. The District's low rating reduces our renewal premiums for workers' compensation insurance. Our insurance carrier praised the rating, saying that .72 is the lowest possible EMR rating the Papiro NRD could have received. A summary report is attached.

A. REPORT ON PURCHASES – CONSTRUCTION SERVICES, PROFESSIONAL SERVICES AND PERSONAL PROPERTY: Pursuant to Board direction, the report indicating construction services, professional services, and personal property purchases from the month of February is attached for your review.

B. CURRENT AND ON-GOING PROJECTS – PAPIO NRD LEGAL COUNSEL: A copy of current and on-going projects for District Legal Counsel, Husch Blackwell as of February 13 is attached for your review.

C. PAPILLION CREEK WATERSHED PARTNERSHIP REPORT: The PCWP Subcommittee meeting took place Friday, February 24. The meeting minutes are attached. The next meeting is scheduled for Thursday, March 30.

METRO REGIONAL ENVIROTHON



The Papiro NRD Education Team hosted the Metro Regional Envirothon, where 58 area high schoolers competed from five high schools in the Douglas/Sarpy county area. Teams were tested on their knowledge of wildlife, soils, forestry, environmental policy, aquatics, range management and a current environmental issue. The top team from the region will qualify to compete at the state competition hosted this year in Ogallala, NE.



February 24, 2023

Jean Tait - Administrative Coordinator
Papio Missouri River Natural Resources District
8901 South 154th Street
Omaha, Nebraska 68138-3621

Via e-mail: jtait@papionrd.org

Dear Ms. Tait:

I would like to thank you and your organization for placing your business and trust with Glatfelter Public Entities and for your cooperation and hospitality during H&S Loss Control's visit on January 18, 2023. The purpose of their visit was to conduct a risk solutions survey and learn about your organization's risk control practices.

Based on discussion and observations during the visit, there are no risk reduction recommendations being made at this time.

As a reminder, Glatfelter has library materials and guidance documents on our website in the [Risk Management](#) section. Please use this material for training and risk control information. You also have access to our e-learning system, Risk Tool Advantage (RTA), which is a learning management system that allows you to easily assign training programs to your staff and track their progress towards completion. To find out more, please visit the [Risk Tool Advantage](#) website.

Thank you again for your time and cooperation during H&S Loss Control's visit as well as for selecting Glatfelter to be your insurance provider. If we can be of further assistance, or you have questions about their visit, please contact me at 717-741-7023.

Sincerely,

Matthew N. Olphin

Matthew N. Olphin, CPCU, CSP, ARM
Director, Glatfelter Client Risk Solutions
Going Beyond Insurance

CC: Justin Honigman, Glatfelter Underwriter, JHonigman@glatfelters.com
April Chaney, april.chaney@fnicgroup.com
Amy Kean amy.kean@fnicgroup.com

Please Read Carefully

In connection with your application for insurance, we have undertaken a limited survey of your premises, equipment or operations. The survey is limited to: (i) the particular type of insurance provided; and (ii) only those aspects of your premises, equipment or operations which we deem necessary to make an underwriting decision. This document only provides information and recommendations about conditions and practices which were observed and evaluated at the time of the on-site visit. The recommendations enumerated in this document do not constitute a safety inspection and in no way supplant your duty to provide a safe place of employment or to establish safe methods of operation. Completion of all of the recommendations contained in this document does not assure that every hazard has been adequately controlled or that no other hazards exist. We do NOT warrant that any or all property, operations, workplaces, machinery or equipment are safe or in compliance with any law, rule, regulation or ordinance.

Administered by Glatfelter Underwriting Services, Inc. a/l/a Glatfelter Insurance Services in CA, MN, NY, TX and UT and Glatfelter Brokerage Services in NY. CA Insurance Producer license #0817046. Glatfelter Underwriting Services, Inc. is an American International Group, Inc. (AIG) company.

Glatfelter
PUBLIC ENTITIES



WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: PAPIO MISSOURI RIVER NATURAL RESOURCES DISTRICT

Risk ID: 260213776

Rating Effective Date: 07/01/2023

Production Date: 02/23/2023

State: NEBRASKA

State	Wt	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses
NE	.11	63,842	92,979	29,137	8,429	36,900	26,029	18,500
(A) Wt	(B)	(C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses
.11		63,842	92,979	29,137	2,529	36,900	8,079	5,550

	Primary Losses	Stabilizing Value	Ratable Excess	Totals
Actual	(I) 5,550	C * (1 - A) + G 93,719	(A) * (F) 278	(J) 99,547
Expected	(E) 29,137	C * (1 - A) + G 93,719	(A) * (C) 7,023	(K) 129,879
Factors	ARAP	FLARAP	SARAP	MAARAP
				(J) / (K) .77

RATING REFLECTS A DECREASE OF 70% MEDICAL ONLY PRIMARY AND EXCESS LOSS DOLLARS WHERE ERA IS APPLIED.

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Updated: February 13, 2023

Current and On-Going Projects Legal Counsel

A = Active Project
B = Next Board Meeting
N = New Assignment

Little Papio: (Cleveland)

- Campbell License (A)

Big Papio: (Cleveland)

West Branch: (Cleveland/Grint)

Western Sarpy Dike, Union Dike and No Name Dike: (Cleveland)

Floodway Purchase Program: (Laster/Grint)

- Purchase Agreements for Washington/Douglas/Sarpy Acquisition Projects (A)

Trail Projects: (Williams)

- West Papio Trail, West Maple Underpass Interlocal Agreement (A)
- Sorensen Trail, Girard Connection Interlocal Agreement (A)
- Easement or Land Transfer with City of Valley on WDCT (N)

Missouri River Corridor Project:

USDA PL 566 Projects, Silver Creek and Pigeon/Jones Watershed: (Schumacher/Cleveland/Grint)

Papio Watershed Dam Sites: (Grint/Laster/Ghanavati)

- DS7 Land Acquisition - Purchase Agreements (B)
- WP-1 Land Acquisition– Purchase Agreement (B)
- Review Amendment 3 with HDR for WP4 (N)

Papio Creek Watershed Partnership (Stormwater): (Grint/Laster)

Southern Sarpy Watershed Partnership (Stormwater): (Laster)

Missouri River R-613 and R-616 Levees: (Cleveland/Woodward)

- Offutt Ditch O&M Agreement (A)
- Offutt AFB Storm Sewer Outlets O&M Agreement (A)

Rural Water Projects: (Novak)

- Lonergan Lake Extension Agreement with Curt Hofer (N)

Other:

- E-500 Professional Service Agreement (2000 edition) (Project Managers) (A)
- Dunker Wet Retention Basin Easement (N)
- Dunker Purchase Agreement (B)
- Cole Creek Interlocal Agreement Amendment (N)



Meeting Minutes February 24, 2023 – 10:00 AM

Attendees:

See attached sign-in sheet.

The meeting began at 10:03 am.

1. Introductions

- Lori Laster (Papio NRD) facilitated introductions.

2. Proposed Stream Setback Policy Update

- Lori Laster gave an update on the progress that has been made regarding the proposed updates to the stream setback policy. The Papio NRD has met with USACE to discuss permitting timeline issues mentioned during stakeholder outreach in 2021. The Papio NRD will work with a consultant to prepare a permitting template for the 5 grade control structures identified through the work FHU has done on the policy update. The use of the permitting template will be key in making sure the permitting process is consistent and can be easily reviewed by USACE.
- Jim Theiler (Omaha) noted NDEE is still moving forward with assumption of the permitting program from the USACE. We will need to coordinate with NDEE as well as the USACE.
- Eric Williams (Papio NRD) stated that funding availability for corrective action is more difficult than it has been in the past. Urban drainageway program (NRD) is not taking applications this year due to several large, multi-year projects that have already been approved. Ability to provide corrective action after erosive issues have occurred is becoming more challenging and the anticipation is that trend will continue. This highlights the need for prevention over correction. Proactive approach will be less costly and more effective.
- Jim Theiler stated that we need to make sure that a solution is supported by developers or it would be difficult to get a new policy approved by City councils. Eric mentioned that the NRD can help to provide support when working with councils to help convey the need of the updates.
- Derek Miller (Omaha) mentioned that having the right stakeholders could help. One example was an SID that had stream issues and asked to not be annexed before they were able to make the needed repairs. They would be able to complete the repairs before Omaha would be able to prioritize and budget for the project.
- Eric mentioned that the NRD has a new Stream Crossing Grade Control cost share program to help pay for grade control before it's a problem.
- Jim Theiler mentioned that funding for additional requirements is also an issue. Looking into some sort of grant program to help may make the proposed setback update more palatable for developers.



- The next steps are to continue to work on permitting issues and begin some early stakeholder coordination. The timeline would be to have a policy change ready for the adoption of the 2024 interlocal agreement.
3. 2024 Implementation Plan, Watershed Management Plan, and Interlocal Agreement
 - Lori Laster explained that the NRD has requested proposals for updating the watershed management plan and preparing an implementation plan for the 2024-2029 time frame. HDR had completed the watershed management plan in 2009 and the subsequent updates in 2014 and 2019. Proposals are due by March 1
 - As the administering agent, the Papio NRD board will ultimately decide which firm is awarded the contract. However, feedback from Partners is welcome. Proposals will be shared with Partners. Comments should be provided to Lori by April 5. Partners are also welcome to attend the interviews on April 6 at 4 pm.
 4. Other Items of Interest
 - The Annual Report for MS4 permits is due April 1. Lori is working on the template and has all the required data from Omaha. Alex Evans (Papillion) and Pat Dowse (La Vista) mentioned that NDEE found some areas the small MS4 communities should improve and requested a meeting be held to discuss these issues so that the Partners can work together to solve them. Lori will send out a Doodle poll to find a time for a meeting hosted at Papio NRD>
 5. Next Meeting Date
 - The next meeting is scheduled for March 30, 2023 at 10 am.
 7. Adjourn
 - The meeting adjourned at 10:46 am. An agenda and the emailed handouts are available upon request.

Please contact Lori Laster at 444-6222 regarding any questions or comments concerning these meeting minutes.