



# **EXECUTIVE DIRECTOR'S REPORT**

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August 4, 2021

BOARD OF DIRECTORS MEETING

# STATUS OF CEO'S PERCEPTION REGARDING RISKS TO CONSERVANCY OPERATIONS

## EVER- CHANGING ERM RISK CHART

SUMMER  
2021

*Natomas  
Conservancy*

*Date:* Summer 2021

### Characterization

Issue is mostly:

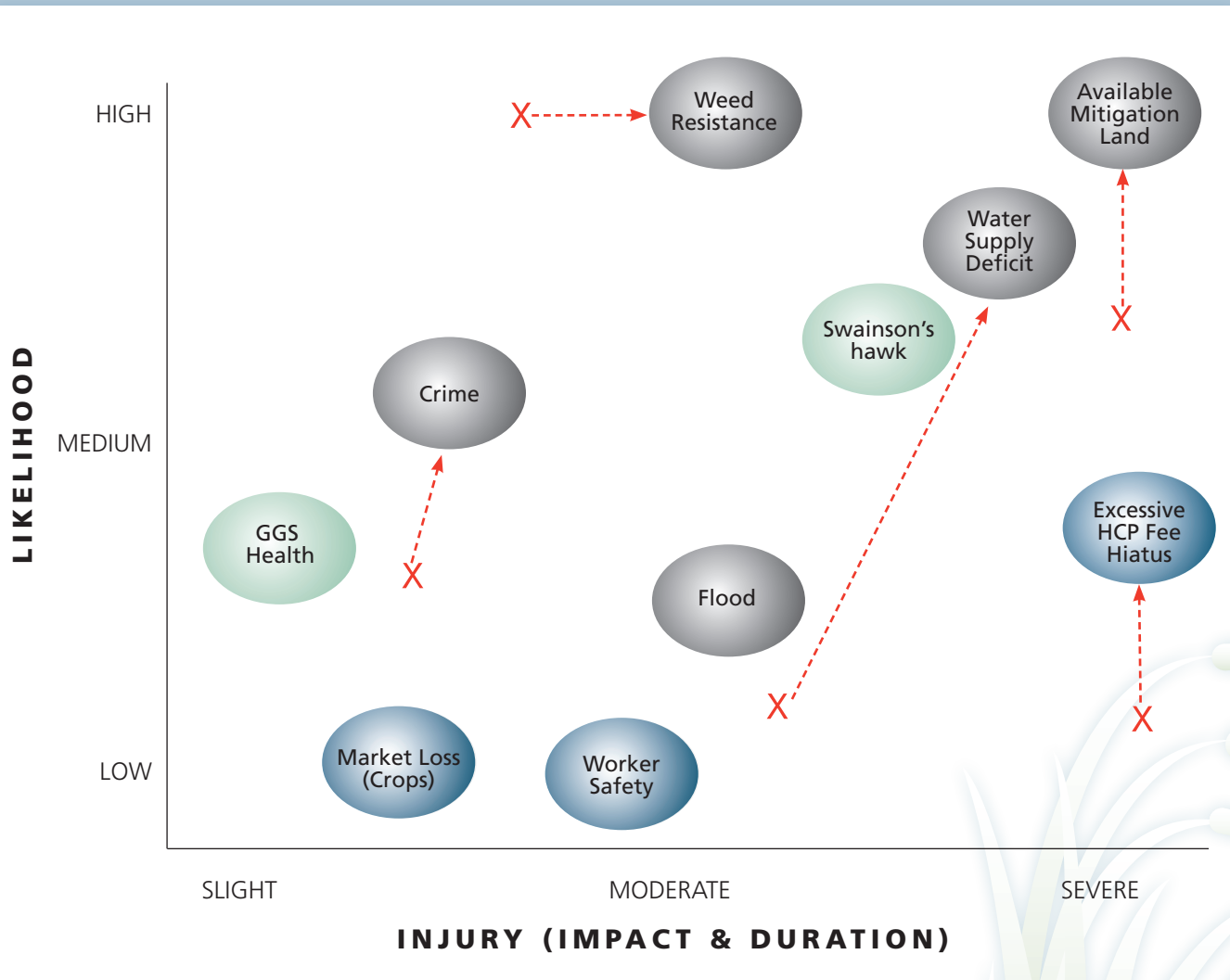
■ Economic

■ Biological

■ Both

X Former Position

"Invasive Weeds" bubble replaced by "Swainson's hawk" bubble. August 2021.



**Subject:** FW: Liberty Insurance inspection follow up  
**Date:** Friday, July 30, 2021 at 3:42:04 PM Pacific Daylight Time  
**From:** John Roberts  
**To:** Sierra Paul  
**CC:** Kimberli Burns, Jennifer Skupic  
**Attachments:** Natomas Basin Conservancy rec letter.docx, image333996.jpg, image981712.png, image846747.png, image064049.png, image314472.png

Please attach the forwarded email and attachment to the regular session agenda under Executive Director's Report.

John



John Roberts | Executive Director  
The Natomas Basin Conservancy  
jroberts@natomasbasin.org  
Office: 916.649.3331  
Fax: 916.649.3322



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**From:** "coresafe@optonline.net" <coresafe@optonline.net>  
**Date:** Friday, July 30, 2021 at 3:38 PM  
**To:** John Roberts <jroberts@natomasbasin.org>  
**Subject:** Liberty Insurance inspection follow up

Mr. Roberts –

Please see the attached follow up to the recent inspection conducted at your office. Thank you for your assistance. Please let me know if you have any questions.

Regards,

Ivan Cohen CSP, ARM  
I – Core Systems, Inc.  
732-446-5958  
[coresafe@optonline.net](mailto:coresafe@optonline.net)

# I-CORE SYSTEMS, INC.

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41 Apache Drive, Manalapan, NJ 07726  
Phone: (732) 446-5958  
Email: coresafe@optonline.net

July 28, 2021

Mr. John Roberts  
The Natomas Basin Conservancy  
2150 River Plaza Dr., Ste. 460  
Sacramento, CA 95833

cc: LP Insurance Services  
MiniCo NIF Nonprofit Social Services

Policy Numbers: BKA2261184810

Dear Mr. Roberts:

On July 27, 2021, a loss control survey was conducted for The Natomas Basin Conservancy at 2150 River Plaza Drive, Ste. 460, Sacramento, CA. This is part of the value-added services provided to you by your agent, LP Insurance Services, and MiniCo NIF Nonprofit Social Services. Thank you for your assistance at that time.

I am submitting a suggestion developed from the survey to you in the interest of improving conditions and procedures that may cause/allow accidents and losses. These suggestions are based on current practices of the safety profession or standards of industry groups and government agencies.

Suggestions to improve your Management System are presented under the caption "Management Controls". They deal with activities that allow accidents and losses to occur.

Suggestions to improve existing conditions are presented under the caption "Physical Hazard Controls".

The letter A, B, or C relates to the potential for a severe accident/loss from these conditions and should be used as a guide to establish the priority level of correction action. "A" is a serious hazard or program deficiency and deserves immediate attention. "B" is a moderate hazard or program deficiency and should be addressed as soon as possible. "C" is a low hazard or program deficiency, and compliance should be considered.

Recommendations attached to this letter deal only with conditions or management practices observed at the time of the visit. It remains your responsibility to control the risks of injury or damage inherent in your business through the continued development and application of your loss control management program.

Sincerely,



Ivan D. Cohen, CSP, ARM  
Vice President

## The Natomas Basin Conservancy

### **RECOMMENDATIONS:**

#### ***Management Controls:***

B-21-7-1: Enroll all drivers of employee-owned vehicles used for business purposes in the DMV Employer Pull Notice Program (EPN), to enable monitoring of driver Motor Vehicle Records.

The DMV Pull Notice program can be contacted at: 916-657-6346.

<https://www.dmv.ca.gov/portal/vehicle-industry-services/motor-carrier-services-mcs/employer-pull-notice-epn-program/>