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SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
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May 4, 2026

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for supplemental emergency allocation in the amount of \$659,710.89, subject to an audit of actual invoices. This brings the total allocation to \$663,399.03. On March 14, 2019, the Wilson Island State Recreation Area was damaged by flood. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

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Acting Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Monica Thelen, Executive Officer, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 1715
TOS Job # _____



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834
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Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Flood Damages to Wilson Island State Recreation Area on March 14, 2019
FEMA Declared Disaster DR4421
Department of Natural Resources
Claim dated September 1, 2023
AOS Claim ID: 1715

In accordance with Executive Council policy, we have examined the supplemental request for 29C.20 funds for the above-mentioned damage. The Department of Natural Resources of Corrections has requested a supplemental allocation of \$659,710.89. It is our conclusion that the above-mentioned damage and additional costs expected to be incurred by the Department of Natural Resources are covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council approval of the supplemental allocation request of \$659,710.89, subject to an audit of actual invoices. This increases the total allocation to \$663,399.03.

The total additional estimated repair costs are \$923,747.75. FEMA has approved grants for 75% of \$352,049.14 of the costs; therefore, the FEMA share totals \$264,036.86. The State's 25% share of these costs totals \$88,012.28, in addition to the remaining costs of \$571,698.61 that are not eligible for FEMA grants. The Department of Natural Resources is requesting a supplemental allocation for the State's share, which totals \$659,710.89.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Kim Bohlen, Acting Bureau Chief, Parks, Forests and Preserves Bureau,
Department of Natural Resources
Kara Bryant, Budget & Finance, Department of Natural Resources

March 5, 2026

Kristi Onstot
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Flooding damage at Wilson Island State Recreation Area Supplemental Allocation Request

Dear Kristi and Tammy:

On December 4, 2023, the Executive Council approved DNR's request for an emergency allocation of \$3,688.14 for PW 1285 for flood caused damages to Wilson Island State Recreation Area (SRA) in Monona County (AOS ID #1715).

PW 1514 has a total estimated cost of \$1,011,760.03. The maximum amount FEMA has agreed to cover is \$352,049.14. The Executive Council request will be \$659,710.89 to cover the rest of the estimated costs.

The supporting documents include:

- FEMA Finalized PW 1514 for PA 4421

The DNR is requesting a supplemental allocation of \$659,710.89 for PW 1514. This request is associated with AOS ID #1715.

I thank you and the Executive Council members for your time and consideration in reviewing this material. Please inform me if it would be advantageous to participate in the Executive Council meeting in order to answer any questions.

Sincerely,

Kim Bohlen, Acting Bureau Chief
Parks, Forests and Preserves Bureau

cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

Department of Homeland Security Federal Emergency Management Agency

General Info

Project #	126741	PW#	1514	Project Type	Estimated Costs
Project Category	G - Parks, Recreational Facilities, and Other Items			Applicant	Iowa Department of Natural Resources - Parks Bureau (000-0011A-00)
Project Title	Wilson Island State Recreation Area - Park Damages			Event	4421DR-IA (4421DR)
Project Size	Large			Declaration Date	3/23/2019
Activity Completion Date	12/31/2025			Incident Start Date	3/12/2019
Process Step	Obligated			Incident End Date	6/15/2019

Damage Description and Dimensions

The Disaster # 4421DR, which occurred between **03/12/2019** and **06/15/2019**, caused:

Damage #359313; Wilson Islando - Parkwide Road and parking lot damages

General Facility Information:

- **Facility Type:** Roads (No Culverts)
- **Facility:** parking lots
- **Facility Description:** Campers, visitors and boat trailer parking.
- **Approx. Year Built:** 1970
- **Location Description:** 32801 Campground Ln. Missouri Valley, Iowa 51555
- **Road Type:** Gravel
- **GPS Latitude/Longitude:** 41.48026, -96.01046
- **Width (ft):** 20
- **Number of Lanes:** 1

General Damage Information:

- **Date Damaged:** 3/30/2019
- **Cause of Damage:** high velocity surface water flooding

Road Damage:

Site 1, 41.48020 -96.01046:

- Surface, 89 each of 3/4 inch road gravel camping spots, 70 FT long x 20 FT wide x 2 IN deep, gravel lost by high velocity surface water flooding., 0% work completed.

Site 2, 41.48482 -96.01316:

- Surface, 5.55 CY of 3/4 inch road gravel visitor parking lot, 50 FT long x 18 FT wide x 2 IN deep, gravel lost by high velocity surface water flooding., 0% work completed.

Site 3, 41.48828 -96.01289:

- Surface, 6.41 CY of 3/4 inch road gravel visitor parking lot, 52 FT long x 20 FT wide x 2 IN deep, gravel lost by high velocity surface water flooding., 0% work completed.

Site 4, 41.48827 -96.01302:

- Surface, 5.56 CY of 3/4 inch road gravel visitor parking lot, 41 FT long x 22 FT wide x 2 IN deep, gravel lost by high velocity surface water flooding., 0% work completed.

Site 5, 41.48057 -96.01211:

- Surface, 16.79 CY of 3/4 inch road gravel visitor parking lot, 170 FT long x 16 FT wide x 2 IN deep, gravel lost by high velocity surface water flooding., 0% work completed.

Site 6, 41.47943 -96.01164:

- Surface, 279.5 CY of 3/4 inch road gravel boat trailer parking lot, 566 FT long x 80 FT wide x 2 IN deep, gravel lost by high velocity surface water flooding., 0% work completed.

Site 7, 41.47944 -96.00361:

- Surface, 44.44 CY of 3/4 inch road gravel access road, 600 FT long x 12 FT wide x 2 IN deep, gravel lost by high velocity surface water flooding., 40% work completed.

Site 8, 41.47879 -96.01010:

- Surface, 2.5 CY of asphalt camp ground road, 9 FT long x 18 FT wide x 5 IN deep, asphalt collapsed due to high velocity surface water flooding, 0% work completed.

Damage #359321; Wilson Island - 9 Concrete Culverts

General Facility Information:

- **Facility Type:** Culverts
- **Facility:** Wilson State Park Drainage Culverts
- **Facility Description:** Five different sites of drainage culverts
- **Approx. Year Built:** 1970
- **Location Description:** IADNR - Wilson State Park
- **Shape:** Circular
- **Material:** Concrete
- **Dimensions Description:** Various dimensions (See each site)
- **Number:** Single

General Damage Information:

- **Date Damaged:** 3/30/2019
- **Cause of Damage:** Severe Surface water flooding causing silt to be deposited inside culverts blocking the flow of water.

Culvert Damage:

Site 1 (41.48374, -96.01232):

- Culvert, 1 each of Concrete Circular , 40 FT long x 24 IN in diameter, severe surface water flooding caused silt to fill approximately 80% of the interior of culvert blocking the flow of water., 0% work completed.

Site 2 (41.48383, -96.01216):

- Culvert, 1 each of Concrete Circular , 40 FT long x 24 IN in diameter, severe surface water flooding caused silt to fill approximately 80% of the interior of culvert blocking the flow of water, 0% work completed.

Site 3 (41.48395, -96.01189):

- Culvert, 1 each of Concrete Circular , 40 FT long x 24 IN in diameter, severe surface water flooding caused silt to fill approximately 80% of the interior of culvert blocking the flow of water, 0% work completed.

Site 4 (41.48074, -96.01281):

- Culvert, 1 each of Concrete Circular , 34 FT long x 24 IN in diameter, severe surface water flooding caused silt to fill approximately 80% of the interior of culvert blocking the flow of water, 0% work completed.

Site 5 (41.48072, -96.01243):

- Culvert, 1 each of Concrete Circular , 125 FT long x 24 IN in diameter, severe surface water flooding caused silt to fill approximately 80% of the interior of culvert blocking the flow of

water, 0% work completed.

Damage #359345; Wilson Island - Underground concrete drainage tube placeholder

General Facility Information:

- **Facility Type:** Drainage Channels
- **Facility:** Drainage culvert
- **Facility Description:** Concrete circular
- **Approx. Year Built:** 1970
- **Location Description:** IADNR - Wilson State Park
- **GPS Latitude/Longitude:** 41.48079, -96.01292
- **Purpose:** Flood Control
- **Shape:** Circular
- **Dimensions (top) Width (ft):** 3
- **Dimensions (top) Depth (ft):** 3
- **Quantity of Material Deposited by Incident:** Silt debris

General Damage Information:

- **Date Damaged:** 3/30/2019
- **Cause of Damage:** Severe surface water flooding deposited site in the interior of culvert blocking the flow of water

Facility Damage:

Site 1, 41.48079 -96.01292:

- Culvert, 1 each of concrete circular, remove and replace, 250 FT long x 36 IN in diameter, severe surface water flooding caused silt to fill approximately 99% of the interior of culvert blocking the flow of water, 0% work completed.

Damage #359301; Wilson Island - Campground Damages Parkwide

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Picnic tables, Park grills, Park signs, and fire rings
- **Facility Description:** State park
- **Approx. Year Built:** 1965
- **Location Description:** 32801 Campground Ln. Missouri Valley, Iowa 51555
- **GPS Latitude/Longitude:** 41.48908, -96.00927

General Damage Information:

- **Date Damaged:** 3/30/2019
- **Cause of Damage:** High velocity surface water flooding

Facility Damage:

Site 01, 41.48347 -96.01174:

- Tables, 114 each of Wood with metal legs Picnic tables, 6 FT long x 48 IN wide x 3 FT high, destroyed by high velocity surface water flooding, 0% work completed.

Site 02, 41.48390 -96.01282:

- Fire rings, 60 each of metal circular fire ring, 30 IN wide x 12 IN high, Bent and deformed by high velocity surface water flooding, 0% work completed.

Site 03, 41.48096 -96.01233:

- Grills, 2 each of Stand up Metal cooking grills, 24 IN wide x 49 IN high, washed away by high velocity surface water flooding, 0% work completed.

Site 04, 41.48094 -96.01140:

- Signage, 52 each of wood Campsite sign Post, 6 FT long x 4 IN wide x 4 IN deep,

damaged and some washed away by high velocity surface water flooding, 0% work completed.

- Signage, 52 each of wood Campsite marker signs, 6 IN wide x 8.5 IN high, damaged and some washed away by high velocity surface water flooding., 0% work completed.
- Signage, 44 each of metal Reservable site sign , 4 IN wide x 6 IN high, Damaged and some washed away by high velocity surface water flooding, 0% work completed.
- Signage, 41 each of wood Electric Site sign, 6 IN wide x 5 IN high, Damaged and some washed away by high velocity surface water flooding, 0% work completed.
- Signage, 2 each of metal reflexive 10 mph Speed limit sign, 18 IN wide x 24 IN high, washed away by high velocity surface water flooding, 0% work completed.
- Signage, 3 each of wood 10 mph sign post, 8 FT long x 4 IN wide x 4 IN deep, Damaged and washed away by high velocity surface water flooding., 0% work completed.
- Signage, 1 each of metal reflective one way road sign , 18 IN wide x 12 IN high, washed away by high velocity surface water flooding , 0% work completed.
- Signage, 1 each of wood one way road sign psot, 6 FT long x 4 IN wide x 4 IN deep, damaged by high velocity surface water flooding , 0% work completed.

Site 05, 41.47947 -96.00366:

- Signage, 1 each of metal reflexive yield sign, three sided 28 inch triangular , damaged by high velocity surface water flooding, 0% work completed.
- Signage, 1 each of wood sign post, 10 FT long x 6 IN wide x 6 IN deep, damaged by high velocity surface water flooding, 0% work completed.

Site 06, 41.47969 -96.01162:

- Signage, 1 each of metal reflective Handicap parking sign, 12 IN wide x 18 IN high, Washed away by high velocity surface water flooding, 0% work completed.
- Signage, 2 each of wood handicap parking sign post, 6 FT long x 4 FT wide x 4 FT deep, damaged and washed away by high velocity surface water flooding, 0% work completed.
- Signage, 1 each of wood no parking sign, 12 IN wide x 18 IN high, Washed away by high velocity surface water flooding, 0% work completed.

Site 07, 41.48382 -96.01341:

- Signage, 2 each of wood Visitor parking signs , 30 IN wide x 16 IN high, one damaged one washed away by high velocity surface water flooding, 0% work completed.
- Signage, 2 each of wood Visitor sign post , 6 FT long x 4 IN wide x 4 IN deep, washed away by high velocity surface water floodig, 0% work completed.

Site 08, 41.47926 -96.01277:

- Signage, 3 each of metal Caution fast currant sign, 2 FT wide x 16 IN high, washed away by high velocity surface water flooding , 0% work completed.
- Signage, 1 each of metal Life jacket sign, 12 IN wide x 12 IN high, Washed away by high velocity surface water flooding , 0% work completed.
- Signage, 1 each of metal Invasive species sign, 12 IN wide x 12 IN high, washed away by high velocity surface water flooding, 0% work completed.

Site 09, 41.48089 -96.01191:

- Signage, 1 each of wood No camping in this area sign, 2 FT wide x 16 IN high, washed away by high velocity surface water flooding, 0% work completed.
- Signage, 1 each of wood no camping in these area sign post , 6 FT long x 4 IN wide x 4 IN deep, washed away by high velocity surface water flooding, 0% work completed.

Site 10, 41.48379 -96.01233:

- Signage, 1 each of wood Campers registration north entrance sign, 30 IN wide x 16 IN high, Damaged by high velocity surface water flooding, 0% work completed.
- Signage, 1 each of wood Campers registration north entrance sign post, 6 FT long x 4 IN wide x 4 IN deep, damaged by high velocity surface water flooding, 0% work completed.

Site 11, 41.48380 -96.01252:

- Signage, 1 each of wood Mushroom trail sign post , 6 FT long x 4 IN wide x 4 IN deep, damaged by high velocity surface water flooding, 0% work completed.
- Signage, 1 each of wood Mushroom trail sign, 14 IN long x 12 IN high, damaged by high velocity surface water flooding, 0% work completed.

Site 12, 41.48559 -96.00681:

- Signage, 1 each of wood Whitetail trail sign, 14 IN long x 12 IN high, washed away by high velocity surface water flooding, 0% work completed.
- Signage, 1 each of wood Whitetail trail sign post, 6 FT long x 4 FT wide x 4 FT deep, washed away by high velocity surface water flooding, 0% work completed.

Site 13, 41.48566 -96.00738:

- Signage, 1 each of wood Chute Trail sign, 12 IN long x 16 IN high, damaged by high velocity surface water flooding, 0% work completed.
- Signage, 1 each of wood Chute trail sign post, 6 FT long x 4 IN wide x 4 IN deep, damaged by high velocity surface water flooding , 0% work completed.

Site 14, 41.47992 -96.01235:

- Signage, 2 each of wood River front sign, 12 IN long x 16 IN wide, Washed away by high velocity surface water flooding, 0% work completed.
- Signage, 2 each of wood River front sign post, 6 FT long x 4 FT wide x 4 FT deep, washed away by high velocity surface water flooding, 0% work completed.

Site 15, 41.47632 -96.00380:

- Signage, 1 each of wood Dogwood trail sign, 12 IN long x 12 IN wide, damaged by high velocity surface water flooding., 0% work completed.
- Signage, 1 each of wood Dogwood sign post, 6 FT long x 4 IN wide x 4 IN deep, damaged by high velocity surface water flooding, 0% work completed.

Site 16, 41.48068 -96.01283:

- Signage, 1 each of wood Interpretive sign-Lewis and Clark trail , 43 IN long x 24 IN wide, damage by high velocity surface water flooding, 0% work completed.
- Signage, 0.12 CY of concrete Interpretive sign-Lewis and Clark trail base, 4 FT long x 31 IN wide x 4 IN deep, damaged by high velocity surface water flooding, 0% work completed.
- Signage, 0.03 CY of concrete sign post uprights, 24 IN long x 9 IN in diameter, damaged by high velocity surface water flooding, 0% work completed.
- Signage, 2 each of Aluminum Interpretive sign-Lewis and Clark trail uprights, 56 IN long x 6 IN wide, damaged by high velocity surface water flooding, 0% work completed.
- Signage, 0.03 CY of concrete sign post uprights, 24 IN long x 9 IN in diameter, damaged by high velocity surface water flooding, 0% work completed.

Site 17, 41.47920 -96.01248:

- Signage, 2 each of wood entrance sign frame cross member , 6 FT long x 6 IN wide x 6 IN deep, damaged by high velocity surface water flooding, 0% work completed.
- Signage, 4 each of wood entrance sign frame post, 10 FT long x 6 IN wide x 6 IN deep, damaged by high velocity surface water flooding, 0% work completed.

Damage #359305; Wilson Island - Campground Toilets

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Restrooms
- **Facility Description:** Pit toilets that serve campers and park visitors.
- **Year Built:** 2010
- **Location Description:** 32801 Campground Ln. Missouri Valley Iowa 51555
- **GPS Latitude/Longitude:** 41.48869, -96.01248

General Damage Information:

- **Date Damaged:** 3/30/2019
- **Cause of Damage:** high velocity surface water flooding

Facility Damage:

Site 1, 41.48869 -96.01248:

- Pit restrooms , 1 each of metal insulated entrance door., 36 IN wide x 80 IN high, Door twisted by high velocity surface water flooding., 0% work completed.
- Restroom vent , 1 each of metal air vent for public restroom., 15 IN wide x 16 IN high,

painter/powder coat finished removed by high velocity surface water flooding., 0% work completed.

- Toilet , 1 each of plastic pit toilet riser , 24 IN wide x 16 IN high, base of pit toilet riser broke and pulled away from the pit., 0% work completed.

Site 2, 41.48620 -96.01341:

- Pit restrooms , 1 each of metal insulated entrance door., 36 IN wide x 80 IN high, Door twisted by high velocity surface water flooding., 0% work completed.

Site 3, 41.48378 -96.01348:

- Pit restrooms , 1 each of metal insulated entrance door., 36 IN wide x 80 IN high, Door twisted by high velocity surface water flooding., 0% work completed.
- Restroom vent , 1 each of metal air vent for public restroom., 15 IN wide x 16 IN high, painter/powder coat finished removed by high velocity surface water flooding., 0% work completed.

Site 4, 41.48113 -96.01130:

- Pit restrooms , 1 each of metal insulated entrance door., 36 IN wide x 80 IN high, Door twisted by high velocity surface water flooding., 0% work completed.

Site 4, 41.48113 -96.01130:

- Toilet , 1 each of plastic pit toilet riser , 16 IN wide x 24 IN high, toilet riser was washed away by high velocity surface water flooding., 0% work completed.

Site 5, 41.47972 -96.01175:

- Toilet , 1 each of metal pit toilet riser men's restroom, 24 IN wide x 16 IN high, pit toilet riser broke and pulled away from the pit., 0% work completed.
- Pit restrooms , 1 each of metal insulated entrance door, men's restroom., 36 IN wide x 80 IN high, Door twisted by high velocity surface water flooding., 0% work completed.
- building wall, 2.34 CY of cinder block, 16 IN L x 8 IN W x 4 IN D, load bearing block roof support system , 19 FT long x 8 IN wide x 5 FT high, was cracked and chunks missing due to high velocity surface water flooding., 0% work completed.
- wood cap, 2 each of wood 2inch by 8 inch wood cap on cut face block., 10 FT long x 8 IN wide x 2 IN deep, cracked and split by high velocity surface water flooding., 0% work completed.
- Pit restrooms , 1 each of metal insulated entrance door, women's restroom., 36 IN wide x 80 IN high, Door twisted by high velocity surface water flooding., 0% work completed.

Damage #359306; Wilson Island - Pumps, pipes, & hydrants

General Facility Information:

- **Facility Type:** Other
- **Facility:** Potable water hydrants
- **Facility Description:** water hydrants that provide drinkable water on campsites.
- **Year Built:** 2007
- **Location Description:** 32801 Campground Ln. Missouri Valley Iowa 51555
- **GPS Latitude/Longitude:** 41.47980, -96.01082

General Damage Information:

- **Date Damaged:** 3/30/2019
- **Cause of Damage:** Surface water flooding

Facility Damage:

Site 1, 41.47980 -96.01082:

- Potable water hydrants, 9 each of drinkable water hydrant, 5 FT long x 1 IN in diameter, bent and damaged by high velocity surface water flooding., 0% work completed.

Damage #359308; Wilson Island - Electrical boxes, pedestals, and sump pumps.

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Wilson Island - campground electrical
- **Facility Description:** Iowa state park for camping and picnicing
- **Year Built:** 2014
- **Location Description:** 32801 Campground Ln. Missouri Valley, Iowa 51555
- **GPS Latitude/Longitude:** 41.48908, -96.00927

General Damage Information:

- **Date Damaged:** 3/30/2019
- **Cause of Damage:** High Velocity surface water flooding

Facility Damage:

Site 1, 41.48908 -96.00927:

- GE Power Panel board, 7 each of 400 amp 1 phases GE Power Panel board for the campgrounds , High velocity surface water flooding, 0% work completed.

Site 2, 41.48445 -96.01305:

- Waterproof outlet hookup panels, 83 each of U175cp6hp010 100 amp 1 phase, 1 - 50 amp receptacle , 1 - 30 amp receptacle, 1 - 20 amp receptacle , High velocity surface water flooding, 0% work completed.
- Septic pump control, 1 each of MVP Duplex Panel, 230V W/ CS, HT, PRL Dual Voltage , High velocity surface water flooding, 0% work completed.

Damage #359312; Wilson Island - Campsite Grass

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Wilson Island - Campsite Grass
- **Facility Description:** Campsite area that is used for public use.
- **Approx. Year Built:** 1970
- **Location Description:** IADNR - Wilson State Park
- **GPS Latitude/Longitude:** 41.48005, -96.01089

General Damage Information:

- **Date Damaged:** 3/30/2019
- **Cause of Damage:** Severe surface water flooding

Facility Damage:

Site 1, 41.48005 -96.01089:

- Grass seed, 116 each of Grass seed mixture, 80 FT long x 50 FT wide, loss due to severe surface water flooding and silt deposits., 0% work completed.

Damage #359338; Wilson Island - Propane Tank repairs

General Facility Information:

- **Facility Type:** Other
- **Facility:** Fuel Lines
- **Facility Description:** Propane tank fuel lines
- **Year Built:** 2014
- **Location Description:** 32801 Campground Ln, Missouri Valley Iowa 51555
- **GPS Latitude/Longitude:** 41.48199, -96.00950

General Damage Information:

- **Date Damaged:** 3/30/2019

- **Cause of Damage:** High velocity surface water flooding

Facility Damage:

Site 1: 41.48006, -96.00726:

- fuel line, 1 each of poly Propane tank poly line, 180 FT long, damaged by high velocity surface water flooding, 100% work completed.

Site 1: 41.48006, -96.00726:

- Riser, 2 each of Riser, flex, 7 IN long x 0.5 IN high, damaged by high velocity surface water flooding, 100% work completed.
- LP Equipment, 1 each of Misc LP equipment gas leak check, damaged by surface water flooding , 100% work completed.
- Gas leak check, 1 each of Gas leak check service call, damaged by high velocity surface water flooding , 100% work completed.

Site 2: 41.48713, -96.00906:

- fuel line, 1 each of poly Propane tank poly line, 200 FT long, damaged by high velocity surface water flooding, 100% work completed.
- Riser, 1 each of Riser, flex, 7 IN long x 0.5 IN high, damaged by high velocity surface water flooding, 100% work completed.
- LP Equipment, 1 each of Misc LP equipment gas leak check, damaged by surface water flooding , 100% work completed.

Site 3: 41.48691, -96.00885:

- fuel line, 1 each of poly Propane tank poly line, 90 FT long, damaged by high velocity surface water flooding, 100% work completed.
- Riser, 2 each of Riser, flex, 7 IN long x 0.5 IN high, damaged by high velocity surface water flooding, 100% work completed.
- LP Equipment, 1 each of Misc LP equipment gas leak check, damaged by surface water flooding , 100% work completed.

Damage #359348; Wilson Island - Play Ground

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Playground area
- **Facility Description:** A playground area for public use
- **Approx. Year Built:** 2014
- **Location Description:** IDNR - Wilson State Park
- **GPS Latitude/Longitude:** 41.48535, -96.01364

General Damage Information:

- **Date Damaged:** 3/30/2019
- **Cause of Damage:** surface water flooding

Facility Damage:

Site 1, 41.48535 -96.01364:

- Playground Equipment, 42 each of rubber tiles, 2 FT long x 2 FT wide, damaged suffered from surface water flooding , 0% work completed.
- Playground Equipment, 28.64 CY of Playground Sand, 58 FT long x 40 FT wide x 4 IN deep, loss suffered from surface water flooding, 0% work completed.

Damage #359352; Wilson Island - Boat dock

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Boat dock
- **Facility Description:** boat dock used to launch and tie up boats

- **Approx. Year Built:** 2006
- **Location Description:** 32801 Campground Ln. Missouri Valley, Iowa 51555
- **GPS Latitude/Longitude:** 41.47935, -96.01263

General Damage Information:

- **Date Damaged:** 3/30/2019
- **Cause of Damage:** High velocity surface water flooding

Facility Damage:

Site 1, 41.47935 -96.01263:

- Boat dock, 60 each of wood decking, 6 FT long x 8 IN wide x 2 IN deep, wood decking damaged by high velocity surface water flooding., 0% work completed.
- boat dock, rubber/plastic bumpers, 76 LF long x 6 IN wide, bumpers are damaged and lost by high velocity surface water flooding., 0% work completed.
- Boat dock, 1 each of metal ramp , 10 FT long x 4 FT wide, washed away down the Missouri river by high velocity surface water flooding., 0% work completed.
- Boat dock, 15 each of wood approach decking, 4 FT long x 8 IN wide x 2 IN deep, washed away down the Missouri river by high velocity surface water flooding, 0% work completed.

Damage #359356; Wilson Island - Hunting Blind and Picnic Shelter

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Hunting Blind
- **Facility Description:** Wooden hunting blind 8 ft. L x 5.5 ft. W x 6.6 ft. H
- **Approx. Year Built:** 2007
- **Location Description:** IADNR - Wilson State Park
- **GPS Latitude/Longitude:** 41.47805, -96.00512

General Damage Information:

- **Date Damaged:** 3/30/2019
- **Cause of Damage:** High velocity surface water flooding.

Facility Damage:

- Walls, 178.2 SF of plywood sheeting, 27 LF wide x 6.6 FT high, damaged suffered from surface water flooding , 0% work completed.
- Interior floor, 44 SF of 1/2 inch Plywood sheeting, 8 FT long x 5.5 FT wide, damaged suffered from surface water flooding , 0% work completed.
- Carpet, 44 SF of all weather carpet, 8 FT long x 5.5 FT wide, damaged suffered from surface water flooding, 0% work completed.

Damage #359357; Boat Ramp Sloughing

General Facility Information:

- **Facility Type:** Other
- **Facility:** Boat ramp
- **Facility Description:** A recreational area for public use
- **Approx. Year Built:** 1970
- **Location Description:** 32801 Campground Ln. Missouri Valley, Iowa 51555
- **GPS Latitude/Longitude:** 41.47291, -96.00120

General Damage Information:

- **Date Damaged:** 3/30/2019
- **Cause of Damage:** High velocity surface water flooding

Facility Damage:

Site 1, 41.47291 -96.00120:

- Embankment, 222.22 CY of unclassified fill, 100 FT long x 10 FT wide x 6 FT deep, washed out by high velocity surface water flooding, 0% work completed.

Site 2, 41.48015 -96.01329:

- Embankment, 888.88 CY of unclassified fill, 200 FT long x 20 FT wide x 6 FT deep, washed out by high velocity surface water flooding, 0% work completed.

Final Scope

359313 Wilson Islando - Parkwide Road and parking lot damages

Work to be completed

The applicant will utilize contracts and/or force accounts for repairs to the Wilson Island State Recreation Center-Parks Bureau to restore facilities back to pre-disaster design, capacity and function (in-kind) within the existing footprint.

Site 1:

- A. Replace 89 EA gravel camping spots, 717.12 CY

Site 2:

- A. Replace 5.55 CY of road gravel

Site 3:

- A. Replace 6.41 CY of road gravel

Site 4:

- A. Replace 5.56 CY of road gravel

Site 5:

- A. Replace 16.79 CY of road gravel

Site 6:

- A. Replace 279.5 CY of road gravel

Site 7:

- A. Replace 44.44 CY of road gravel

Site 8:

- A. Replace 2.5 CY of asphalt

Total Work to be Completed: \$19,881.84

359321 Wilson Island - 9 Concrete Culverts

Work to be completed

The applicant will utilize contracts and/or force accounts for repairs to the Wilson Island State Recreation Center-Parks Bureau to restore facilities back to pre-disaster design,capacity and function (in-kind) within the existing footprint.

Site 1:

- A. Replace 1 EA concrete culvert, 40 FT L x 24 IN DIA

Site 2:

- A. Replace 1 EA concrete culvert, 40 FT L x 24 IN DIA

Site 3:

- A. Replace 1 EA concrete culvert, 40 FT L x 24 IN DIA

Site 4:

- A. Replace 1 EA concrete culvert, 34 FT L x 24 IN DIA

Site 5:

- A. Replace 1 EA concrete culvert, 125 FT L x 24 IN DIA

Total Work to be Completed: \$17,345.43

359345 Wilson Island - Underground concrete drainage tube placeholder

Work to be completed

The applicant will utilize contracts and/or force accounts for repairs to the Wilson Island State Recreation Center-Parks Bureau to restore facilities back to pre-disaster design,capacity and function (in-kind) within the existing footprint.

Site 1:

- A. Replace 1 EA concrete culvert, 250 FT L x 36 IN DIA

Total Work to be Completed: \$62,680.52

359301 Wilson Island - Campground Damages Parkwide

*******Version 1 - IMPROVED PROJECT*******

This version (1) is in response to the Subrecipient's request for an Improved Project forwarded by the Recipient in a letter dated November 19, 2021. This project has 13 DIs. The Applicant has requested improvements to 6 of these DIs/sites - 359305, 359306, 359313, 359321, 359345, and 359357. The Applicant understands the entire project will be capped as a result of this request.

Damage #359301; Picnic tables, Park grills, Park signs, and fire rings - No changes to this DI as a result of this

version.

Previously estimated cost: \$92,374.27

Damage #359305; Wilson Island - Campground Toilets -

Sites 1-4 - no change from previously awarded version.

Site 5 at 41.47972 -96.01175? - The Applicant had previously been approved to replace the pit latrine facility back to pre-disaster design, capacity and function (in-kind) within the existing footprint. The Applicant instead intends to remove the pit latrine and parking lot.

Improved estimated cost: \$4,500.00

Damage #359306; Wilson Island - Pumps, pipes, & hydrants? - The Applicant had previously been approved to replace the facility back to pre-disaster design, capacity and function (in-kind) within the existing footprint by removing and replacing 9 damaged potable water hydrants. The Applicant instead intends to remove and cap 10 potable water hydrants, repair 2 valves in the system as needed, and replace and raise 3 potable water hydrants. A map, including all GPS coordinates is attached.

Improved estimated cost: \$4,536.75

Damage #359308; Wilson Island - Electrical boxes, pedestals, and sump pumps - No changes to this DI as a result of this version.

Previously estimated cost: \$33,173.20

Damage #359312; Wilson Island - Campsite Grass - No changes to this DI as a result of this version.

Previously estimated cost: \$3,936.73

Damage #359313; Wilson Island - Parkwide Road and parking lot damages? - The Applicant requests to reduce approved gravel for Site 1 to replace 89 camping spots from 717.12 CY to 266 CY. Only 33 out of 89 camping spots will be repaired. The other 56 will not be repaired under new practices established by the Applicant. There will be no changes to Sites 2, 3, 4, or 7 as a result of this version. Sites 5 and 8 will be removed from this project as the Applicant does not wish to restore the sites as captured.

Site 6 (41.47943 -96.01164) was previously written to capture damages to a road gravel boat trailer parking lot, 566 FT long x 80 FT wide x 2 IN deep. The site was written to replace 279.5 CY gravel. The Applicant proposes to move the boat ramp to a new location (41.4802388, -96.0114222). The location is further from the river and at a higher elevation. This will minimize or eliminate damage from future flood events. The location would utilize currently existing asphalt roadway in what was a portion of the campground. The current location will be left, covered with the sediment deposited by the flooding of 2019. The Applicant is requesting to pave and establish a 36-stall car and trailer parking lot in the new location as well as 2 car and trailer parking spots for ADA sites. Additionally, a one-way entrance drive that is also paved, 14 ft wide and 120 yards in length, will be constructed.

Improved estimated cost: \$520,000.00

Damage #359321; Wilson Island - 9 Concrete Culverts? - This SI line item was written to restore 5 concrete culverts to pre-disaster condition. Rather than replacing the silted in culverts, the Applicant proposes to clean the existing culverts at Sites 1-4. The Site 5 culvert will not be replaced or cleaned out and will be left in place. The contour of the sediment in the Site 5 culvert renders the culvert moot. Material removed from the culverts will be stored onsite, outside of the floodway.

Improved estimated cost: \$13,282.50

Damage #359338; Wilson Island - Propane Tank repairs? - No changes to this DI as a result of this version.

Previously estimated cost: \$1,363.70

Damage #359345; Wilson Island - Underground concrete drainage tube placeholder? - The DI line item was originally written to capture replacement of 250 ft x 36 in diameter concrete culvert. Rather than replace the culvert, the Applicant proposes to jet or otherwise remove the sediment blocking the culvert to clean it out and restore its function. All sediment removed during the clean out would be stored on site and outside of the floodway. Additionally, the Applicant proposes to extend the existing culvert with an additional 250 ft section to the northeast to allow better drainage in a subsequent flooding event. The total dimensions including the improvement for the site would be 500 ft x 36 diameter concrete culvert.

Improved estimated cost:\$84,243.02

Damage #359348; Wilson Island - Play Ground? - No changes to this DI as a result of this version.
Previously estimated cost: \$4,091.84

Damage #359352; Wilson Island - Boat dock? - No changes to this DI as a result of this version.
Previously estimated cost: \$70,278.82

Damage #359356; Wllson Island - Hunting Blind and Picnic Shelter? - No changes to this DI as a result of this version.
Previously estimated cost: \$2,966.92

Damage #359357; Boat Ramp Sloughing? - The DI line item was originally written to replace 1,100 CY unclassified fill to restore the embankment at the boat ramp back to pre-disaster design. The Applicant proposes to instead install rip rap of dimensions 144 ft long x 45 ft wide x 2 ft deep along the north section of the embankment, and 144 ft long x 45 ft wide x 2 ft deep along the south section at location 41.48015, -96.01329. No fill will be replaced as a result of this version.
Improved estimated cost: \$89,000.00

New estimated project cost: \$923,747.75

Capped improved project total: \$352,049.14

PROJECT NOTES:

1. The Applicant understands that the project costs will be capped at the originally obligated cost to repair the disaster-damaged facilities back to pre-disaster condition of \$352,049.14. This includes a repair cost of \$363,914.27 and a mandatory NFIP reduction of -\$11,865.13. Any costs relating to this project in excess of this cap are the responsibility of the Applicant.
2. The scope of work approved in this version comes from the document "DI 359313- 4421_IDNR-Parks_PW1514_Imp Proj request revised plan.pdf." This scope differs from what was originally requested in the Recipient's request letter dated November 19, 2021.
3. This project may have additional environmental and insurance conditions placed on it as a result of this version. The Applicant is responsible for complying with all environmental and insurance requirements.

*******End Version 1 SOW*******

Work to be completed

The applicant will utilize contracts and/or force accounts for repairs to the Wilson Island State Recreation Center-Parks Bureau to restore facilities back to pre-disaster design, capacity and function (in-kind) within the existing footprint.

Site 1:

A. Remove and replace 114 EA wood picnic tables

Site 2:

A. Remove and replace 60 EA metal circular fire rings

Site 3:

A. Remove and replace 2 EA stand up metal cooking grills

Site 4:

- A. Remove and replace 52 EA wood campsite signposts
- B. Remove and replace 52 EA campsite markers
- C. Remove and replace 44 EA metal reservable site signs
- D. Remove and replace 41 EA wood electric site signs
- E. Remove and replace 2 EA metal reflective speed limit signs
- F. Remove and replace 3 EA wood signposts
- G. Remove and replace 1 EA metal reflective one-way sign
- H. Remove and replace 1 EA wood one-way road signpost

Site 5:

- A. Remove and replace 1 EA metal reflective yield sign
- B. Remove and replace 1 EA wooden signpost

Site 06:

- A. Remove and replace 1 EA metal reflective handicap parking sign
- B. Remove and replace 2 EA wood handicap parking signposts
- C. Remove and replace 1 EA wood no parking sign

Site 07:

- A. Remove and replace 2 EA wood visitor parking signs
- B. Remove and replace 2 EA wood visitor sign post

Site 08:

- A. Remove and replace 3 EA metal caution fast current sign
- B. Remove and replace 1 EA metal life jacket sign
- C. Remove and replace 1 EA metal invasive species sign

Site 09:

- A. Remove and replace 1 EA wood no camping in this area sign
- B. Remove and replace 1 EA wood no camping in this area signpost

Site 10:

- A. Remove and replace 1 EA wood campers registration sign
- B. Remove and replace 1 EA wood campers registration signpost

Site 11:

- A. Remove and replace 1 EA wood mushroom trail signpost
- B. Remove and replace 1 EA wood mushroom trail sign

Site 12:

- A. Remove and replace 1 EA wood whitetail trail sign
- B. Remove and replace 1 EA wood whitetail trail signpost

Site 13:

- A. Remove and replace 1 EA wood chute trail sign
- B. Remove and replace 1 EA wood chute trail signpost

Site 14:

- A. Remove and replace 2 EA wood river-front signs
- B. Remove and replace 2 EA wood river-front signposts

Site 15:

- A. Remove and replace 1 EA wood dogwood trail sign
- B. Remove and replace 1 EA wood dogwood trail signpost

Site 16:

- A. Remove and replace 1 EA wood sign-Lewis and Clark trail
- B. Replace 0.12 CY of concrete for sign
- C. Replace 0.03 CY of concrete signpost uprights
- D. Remove and replace 2 EA aluminum interpretive signs-Lewis and Clark
- E. Replace 0.03 CY of concrete signposts uprights

Site 17:

- A. Remove and replace 2 EA wood entrance signs
- B. Remove and replace 4 EA wood entrance sign frame post

Total Work to be Completed: \$92,374.27

Scope Notes:

1. Replacement sign posts will be installed in the original holes. No new ground disturbance.
2. In the DDD, Sites 6, 12 and 14, the posts are described as 4 inches wide and 4ft deep. This is incorrect. Sign posts for these sites are 4 inches wide x 4 inches deep. In this instance, "deep" does not refer to the depth for the new posts, but to dimensions.

Project Notes:

1. All site estimates for work to be completed were generated using RS Means, Iowa Weighted averages and online sources. See attachments labeled *ST 126741 Cost Estimate and validation.xlsx*
2. Final resting place of construction debris is expected to be taken to nearby landfill: Waste Management-Pheasant Point Landfill GPS (41.386034, -96.244142). Any final/revised location(s) will be provided by applicant.
3. Per the PDMG, disregard estimate for electric work labeled, "126741 - DR44211A - Wilson Island Dick's electric quote". See document labeled, "email confirming estimating project".
4. All borrow or fill must come from pre-existing stockpiles, material reclaimed from maintained roadside ditches (provided the designed width or depth of the ditch is not increased), or commercially procured material from a source existing prior to the event. For any FEMA-funded project requiring the use of a non-commercial source or a commercial source that was not permitted to operate prior to the event (e.g. a new pit, agricultural fields, road ROWs, etc.) in whole or in part, regardless of cost, the Applicant must notify FEMA and the Recipient prior to extracting material. FEMA must review the source for preservation laws and executive orders prior to a subrecipient or their contractor commencing borrow extraction. Consultation and regulatory permitting may be required. Non-compliance with this requirement may jeopardize receipt of federal funding. Documentation of borrow sources utilized is required at closeout.

359305 Wilson Island - Campground Toilets

Work to be completed

The applicant will utilize contracts and/or force accounts for repairs to the Wilson Island State Recreation Center-Parks Bureau to restore facilities back to pre-disaster design, capacity and function (in-kind) within the existing footprint.

Site 1:

- A. Remove and replace 1 EA metal insulated door
- B. Remove and replace 1 EA metal air vent
- C. Remove and replace 1 EA pit toilet riser

Site 2:

- A. Remove and replace 1 EA metal insulated entrance door

Site 3:

- A. Remove and replace 1 EA metal insulated door
- B. Remove and replace 1 EA metal air vent

Site 4:

- A. Remove and replace 1 EA metal insulated door

Site 4:

- A. Remove and replace 1 EA pit toilet riser

Site 5:

- A. Remove and replace 1 EA pit toilet riser
- B. Remove and replace 1 EA metal insulated door
- C. Remove and replace 2.34 CY of cinder block
- D. Remove and replace 2 EA wood caps
- E. Remove and replace 1 EA metal insulated door

Total Work to be Completed: \$17,153.50

359306 Wilson Island - Pumps, pipes, & hydrants

Work to be completed

The applicant will utilize contracts and/or force accounts for repairs to the Wilson Island State Recreation Center-Parks Bureau to restore facilities back to pre-disaster design, capacity and function (in-kind) within the existing footprint.

Site 1:

- A. Remove and replace 9 EA water hydrants

Total Work to be Completed: \$16,756.61

359308 Wilson Island - Electrical boxes, pedestals, and sump pumps.

Work to be completed

The applicant will utilize contracts and/or force accounts for repairs to the Wilson Island State Recreation Center-

Parks Bureau to restore facilities back to pre-disaster design, capacity and function (in-kind) within the existing footprint.

Site 1:

- A. Remove and replace 7 EA GE power panel boards

Site 2:

- A. Remove and replace 83 EA waterproof outlet hookup panels
- B. Remove and replace 1 EA duplex panel

Total Work to be Completed: \$33,173.20

359312 Wilson Island - Campsite Grass

Work to be completed

The applicant will utilize contracts and/or force accounts for repairs to the Wilson Island State Recreation Center- Parks Bureau to restore facilities back to pre-disaster design, capacity and function (in-kind) within the existing footprint.

Site 1:

- A. Replace 116 EA grass seed mixture 80 FT L X 50 FT W

Total Work to be Completed: \$3,936.73

359338 Wilson Island - Propane Tank repairs

Work to be completed

The applicant will utilize contracts and/or force accounts for repairs to the Wilson Island State Recreation Center- Parks Bureau to restore facilities back to pre-disaster design, capacity and function (in-kind) within the existing footprint.

Site 1 Correct GPS: 41.489054, -96.007324

- A. Replace 180 LF of propane tank line

Site 1:

- A. Replace 2 EA riser. Flex 7 IN L x .5 IN H
- B. Replace 1 EA misc LP equipment leak check
- C. Replace 1 EA gas leak check service call

Site 2:

- A. Replace 200 LF of poly propane tank poly line
- B. Replace 1 EA riser, flex 7 IN L x .5 IN H
- C. Replace 1 EA misc LP gas leak check

Site 3:

- A. Replace 90 LF of poly propane tank poly line
- B. Replace 2 EA riser, flex 7 IN L x .5 IN H

- c. Replace 1 EA misc LP equipment gas leak check

Total Work to be Completed: \$1,363.70

Scope Note:

- 1. The GPS for Site 1 in the DDD are incorrect. The correct GPS were provided by the applicant and are listed above.

359348 Wilson Island - Play Ground

Work to be completed

The applicant will utilize contracts and/or force accounts for repairs to the Wilson Island State Recreation Center-Parks Bureau to restore facilities back to pre-disaster design, capacity and function (in-kind) within the existing footprint.

Site 1:

- A. Replace 42 EA rubber tiles
- B. Replace 28.64 CY of playground sand

Total Work to be Completed: \$4,091.84

359352 Wilson Island - Boat dock

Work to be completed

The applicant will utilize contracts and/or force accounts for repairs to the Wilson Island State Recreation Center-Parks Bureau to restore facilities back to pre-disaster design, capacity and function (in-kind) within the existing footprint.

Site 1:

- A. Remove and replace 60 EA wood decking, 6 FT L x 8 IN W x 2 IN D
- B. Remove and replace rubber/plastic bumpers 76 LF
- C. Remove and replace 1 EA metal ramp, 10 FT L x 4 FT W
- D. Remove and replace 15 EA wood approach decking

Total Work to be Completed: \$70,278.82

359356 Wilson Island - Hunting Blind and Picnic Shelter

Work to be completed

The applicant will utilize contracts and/or force accounts for repairs to the Wilson Island State Recreation Center-Parks Bureau to restore facilities back to pre-disaster design, capacity and function (in-kind) within the existing footprint.

Site 1:

- A. Remove and replace 178.2 SF of plywood sheeting
- B. Remove and replace 44 SF of plywood sheeting
- C. Remove and replace 44 SF of all-weather carpet

Total Work to be Completed: \$2,966.92

359357 Boat Ramp Sloughing

Work to be completed

The applicant will utilize contracts and/or force accounts for repairs to the Wilson Island State Recreation Center-Parks Bureau to restore facilities back to pre-disaster design, capacity and function (in-kind) within the existing footprint.

Site 1:

A. Replace embankment, 222.22 CY of unclassified fill

B. Replace embankment, 888.88 CY of unclassified fill

Total Work to be Completed: \$21,910.89

Cost

Code	Quantity	Unit	Total Cost	Section
9999 (***** IMPROVED PROJECT - no cost change *****)	1.00	Lump Sum	\$0.00	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$92,374.27	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$17,153.50	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$16,756.61	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$33,173.20	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$3,936.73	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$19,881.84	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$17,345.43	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$1,363.70	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$62,680.52	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$4,091.84	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$70,278.82	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$2,966.92	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$21,910.89	Uncompleted

CRC Gross Cost	\$363,914.27
Total 406 HMP Cost	\$0.00
Total Insurance Reductions	(\$11,865.13)
<hr/>	
CRC Net Cost	\$352,049.14
Federal Share (75.00%)	\$264,036.86
Non-Federal Share (25.00%)	\$88,012.28

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
0	Eligible	Awarded	PA-07-IA-4421-PW-01514(1471)	\$352,049.14	75%	\$264,036.86	1/12/2021
1	Eligible	In Review		\$0.00	75%	\$0.00	

Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	1/12/2021	\$264,036.86	75%	Accepted	4421DRIAP00015141

Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of this project, the final claim for payment, and supporting documentation within 180 days from the date that the applicant completes the scope of work, or the project deadline, whichever occurs first. FEMA reimburses Large Projects (those with costs above the large project threshold) based on the actual eligible final project costs. Therefore, during the final project reconciliation (closeout), the project may be amended to reflect the reconciliation of actual eligible costs.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

Insurance

Additional Information

7/19/2023

The \$11,865.13 Mandatory Insurance reduction (5902) is incorrectly coded. The reduction is for Anticipated Insurance proceeds from the State of Iowa's Federal Insurance Administrator self-insurance policy. Calculations are correct as the FIA self-insurance designation states Iowa's self-insurance policy follows the NFIP. This only applies to DI# 359305. See 44 CFR Part 75. No other Damage Inventory items are affected by the State of Iowa's FIA self-insurance plan.

As a result of the improved project designation, the Applicant is not replacing the Wilson Island Toilet facility (DI 359305). There is no insurance Obtain and Maintain requirement as the building is not being repaired/replaced. The FIA self-insurance designation is insufficient to satisfy any PA Obtain and Maintain condition.

Roger Smith - PA Program Management Branch Chief

11/16/2020

GENERAL INFORMATION

Event: 4421

Project: 126741

Category of Work: Cat G - Parks, Recreation, Misc

Applicant: Iowa Department of Natural Resources - Parks Bureau (000-0011A-00)

Event Type: Flood / Severe Storm

Cause of Loss: Flood

Incident Period: 3/12/2019 to 6/15/2019

Total Public Assistance Amount: \$363,914.27

COMMERCIAL INSURANCE INFORMATION

Does the Applicant have a Commercial Policy: No

The Applicant provided written Statement indicating they are Self Insured and have no insurance.

NUMBER OF DAMAGED INVENTORIES INCLUDED IN THIS PROJECT: (10)

Damage #359301; Wilson Island - Campground Damages Parkwide-\$92,374.27:

(1)-Location with 17 sites

Wilson Island State Recreation Area

32801 Campground Ln. Missouri Valley, Iowa 51555

GPS Coordinates: 41.48908, -96.00927

Cause of Loss: Flood

Project Amount: \$92,374.327

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Is the Facility located in a Special Flood Hazard Area (SFHA)- Yes

Zone: AE

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: No.

(A standard NFIP flood policy is the primary factor used to determine if a structure or item can be reasonably insured for the peril of flood. As a result, the requirement to obtain and maintain insurance is not being mandated for the work described in this project.)

Does the Applicant have an SFIP that provides coverage for this specific location: No

Reduction(s):

No reduction is being made to this facility. The Applicant is Self- Insured, and no funds are anticipated.

The facility identified in this project worksheet does not meet the National Flood Insurance Program (NFIP) definition of a building, therefore the items cannot be insured for flood under a standard NFIP flood policy.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Outdoor Property) because this facility does not qualify for a Standard Flood Insurance policy per the NFIP.

Damage #359305; Wilson Island - Campground Toilets-\$17,153.50:

(1)-Location with 5 sites

Wilson Island State Recreation Area

32801 Campground Ln. Missouri Valley, Iowa 51555

GPS Coordinates: 41.48869, -96.01248

Cause of Loss: Flood

DI Amount: \$17,153.50

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Is the Facility located in a Special Flood Hazard Area (SFHA)- Yes

Zone: AE

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: Yes

See the amount in the Reduction area below. NFIP Worksheet is attached.

Does the Applicant have an SFIP that provides coverage for this specific location: No

Reduction(s):

A NFIP Mandatory Reduction is made for Park toilets in the amount of \$11,865.13.

Obtain and Maintain Requirement:

An Obtain & Maintain Requirement is being required for Building for the peril of Flood Park Toilets in the amount of \$17,153.50.

Damage #359306; Wilson Island – Pumps, Pipes and Hydrants-\$ 16,756.61:

(1)-Location with 2 sites

Wilson Island State Recreation Area

32801 Campground Ln. Missouri Valley, Iowa 51555

GPS Coordinates: 41.47980, -96.01082

Cause of Loss: Flood

DI Amount: \$16,756.61

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Is the Facility located in a Special Flood Hazard Area (SFHA)- Yes

Zone: AE

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: No.

(A standard NFIP flood policy is the primary factor used to determine if a structure or item can be reasonably insured for the peril of flood. As a result, the requirement to obtain and maintain insurance is not being mandated for the work described in this project.)

Does the Applicant have an SFIP that provides coverage for this specific location: No

Reduction(s):

No reduction is being made to this facility. The Applicant is Self- Insured, and no funds are anticipated.

The facility identified in this project worksheet does not meet the National Flood Insurance Program (NFIP) definition of a building, therefore the items cannot be insured for flood under a standard NFIP flood policy.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Pumps, Pipes and Hydrants because this facility does not qualify for a Standard Flood Insurance policy per the NFIP.

Damage #359308; Wilson Island – Electrical boxes, Pedestal and Sump Pumps-\$ 33,173.20:

(1)-Location with 2 sites

Wilson Island State Recreation Area

32801 Campground Ln. Missouri Valley, Iowa 51555

GPS Coordinates: 41.48908, -96.00927

Cause of Loss: Flood

DI Amount: \$33,173.20

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Is the Facility located in a Special Flood Hazard Area (SFHA)- Yes

Zone: AE

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: No.

(A standard NFIP flood policy is the primary factor used to determine if a structure or item can be reasonably insured for the peril of flood. As a result, the requirement to obtain and maintain insurance is not being mandated for the work described in this project.)

Does the Applicant have an SFIP that provides coverage for this specific location: No

Reduction(s):

No reduction is being made to this facility. The Applicant is Self- Insured, and no funds are anticipated.

The facility identified in this project worksheet does not meet the National Flood Insurance Program (NFIP) definition of a building, therefore the items cannot be insured for flood under a standard NFIP flood policy.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Electrical boxes, Pedestals and Sump Pumps because this facility does not qualify for a Standard Flood Insurance policy per the NFIP.

Damage #359312; Wilson Island – Campsite Grass-\$ 3,936.73:

(1)-Location with 1 site

Wilson Island State Recreation Area

32801 Campground Ln. Missouri Valley, Iowa 51555

GPS Coordinates: 41.48005, -96.01089

Cause of Loss: Flood

DI Amount: \$ 3,936.73

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Is the Facility located in a Special Flood Hazard Area (SFHA) Yes

Zone: AE

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: No.

(A standard NFIP flood policy is the primary factor used to determine if a structure or item can be reasonably insured for the peril of flood. As a result, the requirement to obtain and maintain insurance is not being mandated for the work described in this project.)

Does the Applicant have an SFIP that provides coverage for this specific location: No

Reduction(s):

No reduction is being made to this facility. The Applicant is Self- Insured, and no funds are anticipated.

The facility identified in this project worksheet does not meet the National Flood Insurance Program (NFIP) definition of a building, therefore the items cannot be insured for flood under a standard NFIP flood policy.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Pumps, Pipes and Hydrants because this facility does not qualify for a Standard Flood Insurance policy per the NFIP.

Damage #359313; Wilson Island – Parkwide Road and Parking Lots-\$ 19,881.84:

(1)-Location with 8 sites

Wilson Island State Recreation Area

32801 Campground Ln. Missouri Valley, Iowa 51555

GPS Coordinates: 41.48005, -96.01089

Cause of Loss: Flood

DI Amount: \$19,881.84

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Is the Facility located in a Special Flood Hazard Area (SFHA)-Yes

Zone: AE

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: No.

(A standard NFIP flood policy is the primary factor used to determine if a structure or item can be reasonably insured for the peril of flood. As a result, the requirement to obtain and maintain insurance is not being mandated for the work described in this project.)

Does the Applicant have an SFIP that provides coverage for this specific location: No

Reduction(s):

No reduction is being made to this facility. The Applicant is Self- Insured, and no funds are anticipated.

The facility identified in this project worksheet does not meet the National Flood Insurance Program (NFIP) definition of a building, therefore the items cannot be insured for flood under a standard NFIP flood policy.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Parkwide Road and Parking Lots because this facility does not qualify for a Standard Flood Insurance policy per the NFIP.

Damage #359321; Wilson Island 9 Concrete Culverts-\$ 17,345.43:

(1)-Location with 5 sites

Wilson Island State Recreation Area

32801 Campground Ln. Missouri Valley, Iowa 51555

GPS Coordinates: (41.48374, -96.01232):

Cause of Loss: Flood

DI Amount: \$ 17,345.43

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Is the Facility located in a Special Flood Hazard Area (SFHA)- Yes

Zone: AE

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: No.

(A standard NFIP flood policy is the primary factor used to determine if a structure or item can be reasonably insured for the peril of flood. As a result, the requirement to obtain and maintain insurance is not being mandated for the work described in this project.)

Does the Applicant have an SFIP that provides coverage for this specific location: No

Reduction(s):

No reduction is being made to this facility. The Applicant is Self- Insured, and no funds are anticipated.

The facility identified in this project worksheet does not meet the National Flood Insurance Program (NFIP) definition of a building, therefore the items cannot be insured for flood under a standard NFIP flood policy.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for 9 Concrete Culverts because this facility does not qualify for a Standard Flood Insurance policy per the NFIP.

Damage #359338; Wilson Island Propane Tanks-\$1,363.70:

(1)-Location with 3 sites

Wilson Island State Recreation Area

32801 Campground Ln. Missouri Valley, Iowa 51555

GPS Coordinates: 41.48199, -96.00950

Cause of Loss: Flood

DI Amount: \$1,363.70

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Is the Facility located in a Special Flood Hazard Area (SFHA): Yes

Zone: AE

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: No.

(A standard NFIP flood policy is the primary factor used to determine if a structure or item can be reasonably insured for the peril of flood. As a result, the requirement to obtain and maintain insurance is not being mandated for the work described in this project.)

Does the Applicant have an SFIP that provides coverage for this specific location: No

Reduction(s):

No reduction is being made to this facility. The Applicant is Self- Insured, and no funds are anticipated.

The facility identified in this project worksheet does not meet the National Flood Insurance Program (NFIP) definition of a building, therefore the items cannot be insured for flood under a standard NFIP flood policy.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Propane Tanks because this facility does not qualify for a Standard Flood Insurance policy per the NFIP.

Damage #359345; Wilson Island - Underground Concrete Drainage Tube Placeholder-\$62,680.52

(1)-Location with 1 site

Wilson Island State Recreation Area

32801 Campground Ln. Missouri Valley, Iowa 51555

GPS Coordinates: 41.48079, -96.01292

Cause of Loss: Flood

DI Amount: -\$62,680.52

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Is the Facility located in a Special Flood Hazard Area (SFHA): Yes

Zone: AE

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: No.

(A standard NFIP flood policy is the primary factor used to determine if a structure or item can be reasonably insured for the peril of flood. As a result, the requirement to obtain and maintain insurance is not being mandated for the work described in this project.)

Does the Applicant have an SFIP that provides coverage for this specific location: No

Reduction(s):

No reduction is being made to this facility. The Applicant is Self- Insured, and no funds are anticipated.

The facility identified in this project worksheet does not meet the National Flood Insurance Program (NFIP) definition of a building, therefore the items cannot be insured for flood under a standard NFIP flood policy.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Underground Concrete Drainage Tube Placeholder because this facility does not qualify

for a Standard Flood Insurance policy per the NFIP.

Damage #359348; Wilson Island - Play Ground-4,091.84

(1)-Location with 1 site

Wilson Island State Recreation Area

32801 Campground Ln. Missouri Valley, Iowa 51555

GPS Coordinates: 41.48535, -96.01364

Cause of Loss: Flood

DI Amount: -\$4,091.84

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Is the Facility located in a Special Flood Hazard Area (SFHA): Yes

Zone: AE

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: No.

(A standard NFIP flood policy is the primary factor used to determine if a structure or item can be reasonably insured for the peril of flood. As a result, the requirement to obtain and maintain insurance is not being mandated for the work described in this project.)

Does the Applicant have an SFIP that provides coverage for this specific location: No

Reduction(s):

No reduction is being made to this facility. The Applicant is Self- Insured, and no funds are anticipated.

The facility identified in this project worksheet does not meet the National Flood Insurance Program (NFIP) definition of a building, therefore the items cannot be insured for flood under a standard NFIP flood policy.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Underground Playground equipment because this facility does not qualify for a Standard Flood Insurance policy per the NFIP.

Damage #359352; Wilson Island - Boat dock-70,278.82

(1)-Location with 1 site

Wilson Island State Recreation Area

32801 Campground Ln. Missouri Valley, Iowa 51555

GPS Coordinates: 41.47935 -96.01263

Cause of Loss: Flood

DI Amount: -\$70,278.82

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Is the Facility located in a Special Flood Hazard Area (SFHA): Yes

Zone: AE

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: No.

(A standard NFIP flood policy is the primary factor used to determine if a structure or item can be reasonably insured for the peril of flood. As a result, the requirement to obtain and maintain insurance is not being mandated for the work described in this project.)

Does the Applicant have an SFIP that provides coverage for this specific location: No

Reduction(s):

No reduction is being made to this facility. The Applicant is Self- Insured, and no funds are anticipated.

The facility identified in this project worksheet does not meet the National Flood Insurance Program (NFIP) definition of a building, therefore the items cannot be insured for flood under a standard NFIP flood policy.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Boat Dock because this facility does not qualify for a Standard Flood Insurance policy per the NFIP.

Damage #359356; Wilson Island - Hunting Blind and Picnic Shelter-\$2,966.92

(1)-Location

Wilson Island State Recreation Area

32801 Campground Ln. Missouri Valley, Iowa 51555

GPS Coordinates: 41.47805, -96.00512

Cause of Loss: Flood

DI Amount: -\$2,966.92

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Is the Facility located in a Special Flood Hazard Area (SFHA): Yes

Zone: AE

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: No.

(A standard NFIP flood policy is the primary factor used to determine if a structure or item can be reasonably insured for the peril of flood. As a result, the requirement to obtain and maintain insurance is not being mandated for the work described in this project.)

Does the Applicant have an SFIP that provides coverage for this specific location: No

Reduction(s):

No reduction is being made to this facility. The Applicant is Self- Insured, and no funds are anticipated.

The facility identified in this project worksheet does not meet the National Flood Insurance Program (NFIP) definition of a building, therefore the items cannot be insured for flood under a standard NFIP flood policy.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Hunting Blind and Picnic Shelter because these facilities do not qualify for a Standard Flood Insurance policy per the NFIP.

Damage #359357; Boat Ramp Sloughing-\$21,910.89

(1)-Location

Wilson Island State Recreation Area

32801 Campground Ln. Missouri Valley, Iowa 51555

GPS Coordinates: 41.47291, -96.00120

Cause of Loss: Flood

DI Amount: -\$21,910.89

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Is the Facility located in a Special Flood Hazard Area (SFHA): Yes

Zone: AE

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: No.

(A standard NFIP flood policy is the primary factor used to determine if a structure or item can be reasonably insured for the peril of flood. As a result, the requirement to obtain and maintain insurance is not being mandated for the work described in this project.)

Does the Applicant have an SFIP that provides coverage for this specific location: No

Reduction(s):

No reduction is being made to this facility. The Applicant is Self- Insured, and no funds are anticipated.

The facility identified in this project worksheet does not meet the National Flood Insurance Program (NFIP) definition of a building, therefore the items cannot be insured for flood under a standard NFIP flood policy.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Boat Ramp Sloughing because this facility does not qualify for a Standard Flood Insurance policy per the NFIP.

Standard Insurance Comments

FEMA Policy 206-086-1

PART 2: Other Insurance-Related Provisions. (Sections 312 and 406(d) of the Stafford Act)

A. Duplication of Benefits. FEMA cannot provide assistance for disaster-related losses that duplicate benefits available to an applicant from another source, including insurance.

1. Before FEMA approves assistance for a property, an applicant must provide FEMA with information about any actual or anticipated insurance settlement or recovery it is entitled to for that property.
2. FEMA will reduce assistance to an applicant by the amount of its actual or anticipated insurance proceeds.
3. Applicants must take reasonable efforts to recover insurance proceeds that they are entitled to receive from their insurer(s).

Obtain and Maintain Requirements:

44 CFR § 206.250 General

(d) The full coverage available under the standard flood insurance policy from the National Flood Insurance Program (NFIP) will be subtracted from otherwise eligible costs for a building and its contents within the special flood hazard area in accordance with § **206.252**.

44 CFR § 206.252 Insurance requirements for facilities damaged by flood.

(a) Where an insurable building damaged by flooding is located in a special flood hazard area identified for more than one year by the Administrator, assistance pursuant to section 406 of the Stafford Act shall be reduced. The amount of the reduction shall be the maximum amount of the insurance proceeds which would have been received had the building and its contents been fully covered by a standard flood insurance policy.

(b) The reduction stated above shall not apply to a PNP facility which could not be insured because it was located in a community not participating in the NFIP. However, the provisions of the Flood Disaster Protection Act of 1973 prohibit approval of assistance for the PNP unless the community agrees to participate in the NFIP within 6 months after the major disaster declaration date, and the required flood insurance is purchased.

(c) Prior to the approval of a Federal grant for the restoration of a facility and its contents which were damaged by a flood, the Grantee shall notify the Regional Administrator of any entitlement to an insurance settlement or recovery. The Regional Administrator shall reduce the eligible costs by the amount of insurance proceeds which the grantee receives.

(d) The recipient or subrecipient is required to obtain and maintain flood insurance in the amount of eligible disaster assistance, as a condition of receiving Federal assistance that may be available. This requirement also applies to insurable flood damaged facilities located outside a special flood hazard area when it is reasonably available, adequate, and necessary. However, the Regional Administrator shall not require greater types and amounts of insurance than are certified as reasonable by the State Insurance Commissioner. The requirement to purchase flood insurance is waived when eligible costs for an insurable facility do not exceed \$5,000.

Final Obtain and Maintain requirement amount will be determined during the closeout process after the final actual eligible costs to repair or replace the insurable facility have been determined.

FEMA Policy 206-086-1

F. Timeframes for Obtaining Insurance. FEMA will only approve assistance under the condition that an applicant obtains and maintains the required insurance.

The applicant must document its commitment to comply with the insurance requirement with proof of insurance.

If an applicant cannot insure a facility prior to grant approval (for example, if a building is being reconstructed), the applicant may provide a letter of commitment stating that they agree to the insurance requirement and will obtain the types and extent of insurance required, followed at a later date by proof of insurance once it is obtained. In these cases, the applicant should insure the property:

- a. When the applicant resumes use of or legal responsibility for the property (for example, per terms of construction contract or at beneficial use of the property); or
- b. When the scope of work is complete.

FEMA and the recipient will verify proof of insurance prior to grant closeout to ensure the applicant has complied with the insurance requirement.

An applicant should notify FEMA—in writing through the recipient—of changes to their insurance which impact their ability to satisfy the insurance requirement after it provides proof of insurance to FEMA. This includes changes related to self-insurance. If an applicant fails to do this, FEMA may de-obligate assistance and not provide assistance in a future disaster.

Bobbie Smith, PA Insurance Specialist

CRC Central, Denton, TX

O&M Requirements

Insured Peril	Item Type	Description	Required Coverage Amount
Flood (NFIP)	Building	Wilson Island State Recreation Area - Campground Toilet 32801 Campground Ln. Missouri Valley, Iowa 51555 GPS Coordinates: 41.48869, -96.01248	\$17,153.50

406 Mitigation

There is no additional mitigation information on **Wilson Island State Recreation Area - Park Damages**.

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders? **Yes**

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.
- EO1988: Applicant must coordinate with the local permitting official responsible for floodplain development and must obtain any required approval prior to initiating work. All coordination pertaining to these activities and applicant compliance with any conditions should be documented and copies forwarded to the state and FEMA for inclusion in the permanent project files.
- The applicant is responsible for coordinating with and obtaining any required Section 404 Permit(s) or Section 10 Rivers and Harbors Act Permit(s) from the United States Army Corps of Engineers (USACE) and/or any Section 401/402 Permit(s) from the State regulatory agency prior to initiating work. The applicant must comply with all conditions of the required permit(s). All documentation regarding coordination pertaining to these activities must be retained as part of the project file in accordance with the respective grant program instructions.
- Construction activities and equipment storage are not to be in or impact any adjacent wetlands. All materials and equipment should be staged outside of the wetland on paved or previously disturbed areas.
- Equipment staging and ground disturbing activities must be limited to the immediate proximity of the existing hard-surfaces, and work must be performed in a manner minimizing disturbance to adjacent ground surfaces.
- Grading of previously undisturbed soil is not permitted and the contractor must be cautioned to avoid creating ruts when operating heavy equipment.
- In the event archaeological deposits (anthropogenic soils, features, artifacts, or other remnants of human activity) are uncovered during the work, the project shall be halted. The Subrecipient shall immediately stop all work in the vicinity of the discovery and take all reasonable measures to avoid or minimize harm to the finds. The Subrecipient shall inform HSEMD immediately, will secure all archaeological finds, and will restrict access to the area. HSEMD shall notify FEMA, and FEMA will consult with SHPO, the State Archaeologist, and other potential consulting parties including Native American Tribes. Work in sensitive areas may not resume until consultations are completed or until an SOI Qualified Archaeologist determines the extent and historical significance of the discovery. Work may not resume at or around the delineated archaeological deposit until the Subrecipient is notified by HSEMD.
- Construction activities within and immediately adjacent to the river (e.g., preparation of structures for repair and placement of material into the river) will not occur during the Pallid sturgeon's spawning season between March 1 and June 30. This AMM including staging, construction, use of heavy equipment, and stockpiling of riprap, will not occur during the Pallid sturgeon's spawning season.
- Unrestricted fish passage in the Missouri River must be provided at all times around the work areas.

EHP Additional Info

There is no additional environmental historical preservation on **Wilson Island State Recreation Area - Park Damages**.

Final Reviews

Final Review

Reviewed By WENDLETON, JAN M.

Reviewed On 04/28/2025 8:17 AM CST

Review Comments

4/28/2025 - Cleared EHP, to Recipient review - JMW

Recipient Review

Reviewed By Brown, Heidi

Reviewed On 05/19/2025 3:27 PM CST

Review Comments

Verification from FEMA that no O&M requirements on this project.

Project Signatures

Signed By Thacker, Elizabeth

Signed On 06/04/2025