

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
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HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

December 4, 2023

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 an emergency allocation in the amount of \$3,688.14, subject to audit of actual invoices. On March 14, 2019, a flood caused damages to Wilson Island State Recreation Area. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Department of Natural Resources
Kara Bryant, Federal Aid Coordinator, Department of Natural Resources
Joel Lunde, Department of Management

AOS Claim # 1715
TOS Job # _____



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 242-6134

November 13, 2023

Victoria Newton
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 claim for 29C.20 funds for the above-mentioned damage. The estimated repair costs total \$14,752.56 with FEMA approving grants for 75% of the total. The FEMA share totals \$11,064.42 and the State's share is \$3,688.14. The Department of Natural Resources is requesting an allocation for the State's share.

It is our conclusion that the above damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$3,688.14, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr." with a stylized flourish at the end.

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Department of Natural Resources
Kara Bryant, Budget & Finance, Department of Natural Resources
Joel Lunde, Department of Management



September 1, 2023

Victoria Newton
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Flooding damage at Wilson Island State Recreation Area

Dear Victoria and Tammy:

On March 14, 2019, Wilson Island State Recreation Area in Pottawattamie County, Iowa was affected by flooding causing damages. An email from Jessica Manken was sent notifying you of the damages that occurred. It has been determined that this damage is eligible for funding from FEMA. The original project scope of work was approved for a higher eligible amount. Currently, the project has been submitted for final closure and is awaiting approval from FEMA. The DNR is requesting 25% of the total cost to remove debris from the park, while FEMA will be covering the remaining 75% of the cost.

The supporting documentation includes:

- Email notifying the Executive Council and the Auditor's Office of the incident
- PA 4421 PW 1285 Iowa DNR-Parks Bureau PW Report
- 4421 PW 1285 P4

This information is being submitted to the Executive Council as a request for an allocation of \$3,688.14.

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,

Sherry L. Arntzen Digitally signed by Sherry L. Arntzen
Date: 2023.09.01 09:03:59 -05'00'

Sherry L. Arntzen, Bureau Chief
Parks, Forests and Preserves Bureau

cc: Kara Bryant, DNR Budget and Finance

Attachments: 3

PA-07-IA-4421-PW-01285(1) P	
Applicant Name: IOWA DEPT OF NATURAL RESOURCES - STATE PARKS	Application Title: 126738 - Wilson Island State Recreation Area - Debris R
Period of Performance Start: 03-23-2019	Period of Performance End: 03-23-2021

Subgrant Application - Entire Application

Application Title: 126738 - Wilson Island State Recreation Area - Debris R
Application Number: PA-07-IA-4421-PW-01285(1)
Application Type: Subgrant Application (PW)

Preparer Information

Prefix
 First Name Ashley
 Middle Initial
 Last Name Caycedo
 Title PDMG
 Agency/Organization Name IOWA HOMELAND SEC AND EMERG. MGMT. DEPARTMENT
 Address 1 7900 Hickman Rd. Suite 500
 Address 2
 City Windsor Heights
 State IA
 Zip 50324 - 4402
 Phone 515-725-9314
 Email Katie.Waters@iowa.gov

Is the application preparer the Point of Contact? No

Point of Contact Information

Prefix
 First Name Jessica
 Middle Initial
 Last Name Manken
 Title Program Planner 3
 Agency/Organization Iowa Department of Natural Resources - Parks Bureau
 Address 1 502 East 9th Street
 Address 2
 City Des Moines
 State IA
 ZIP 50319
 Phone 515-281-8674
 Fax
 Email jessica.manken@dnr.iowa.gov

Alternate Point of Contact Information

Prefix
 First Name Kara
 Middle Initial
 Last Name Bryant
 Title Federal Aid Coordinator
 Agency/Organization
 Address 1
 Address 2
 City
 State
 ZIP
 Phone 515-725-8205
 Fax
 Email kara.bryant@dnr.iowa.gov

Project Description

Disaster Number: 4421
 Pre-Application Number: PA-07-IA-4421-RPA-0022
 Applicant ID: 000-0011A-00

Applicant Name: IOWA DEPT OF NATURAL RESOURCES - STATE PARKS
 Subdivision:
 Project Number: 126738
 Standard Project Number/Title: 199 - Debris Removal
 Please Indicate the Project Type: Neither Alternate nor Improved
 Application Title: 126738 - Wilson Island State Recreation Area - Debris R
 Category: A.DEBRIS REMOVAL
 Percentage Work Completed? 0.0 %
 As of Date: 05-21-2020

Comments						
Complete title does not fit in space provided: Wilson Island State Recreation Area - Debris Removal						
Attachments						
User	Date	Document Type	Description	Hard Copy File Reference	File Name	Action
RICHARD KASZAK	06-12-2020	Additional Information	[126738] Wilson Island State _EMMIE Package_20200612 1230.zip	[126738] Wilson Island State _EMMIE Package_20200612 1230.zip	[126738] Wilson Island State _EMMIE Package_20200612 1230.zip(33.44 Mb)	View

Damage Facilities (Part 1 of 2)

Facility (Site) Number	Facility (Site) Name	Address	County	City	State	ZIP	Previously Damaged?	Action
1	Damage #359365; Debris Removal - Parkwide				IA		No	

Comments								
Attachments								

Facility (Site) Name:	Damage #359365; Debris Removal - Parkwide
Address 1:	
Address 2:	
County:	
City:	
State:	IA
ZIP:	
Damage Category:	
Was this facility (site) previously damaged?	No
Percentage Work Completed?	0.00 %
Location:	PA-07-IA-4421-PW-01285(0): Iowa Department of Natural Resources - Parks Bureau State Wide
Damage Description and Dimensions:	<p>PA-07-IA-4421-PW-01285(0): The Disaster #4421DR, which occurred between 3/12/2019 and 6/15/2019, caused:</p> <p>Damage #359365; Debris Removal - Parkwide During the incident period 3/12/2019 through 6/15/2019, Region VII Severe Winter Storm, Straight-line Winds, And Flooding deposited the following debris throughout Iowa Department of Natural Resources - Parks Bureau. Vegetative, silt, and sand deposited on roads and maintained areas throughout park.</p> <p>Site 01B, a Other Public Property, located at 41.488170 -96.006520, is 65 Foot long x 2.5 Foot in diameter, 11.82 Cubic Yard of Vegetative Debris. Work to be completed.</p> <p>Site 02, a Other Public Property, located at 41.482320 -96.013710, is 108 Foot long x 22 Inch in diameter, 10.56 Cubic Yard of Vegetative Debris. Work to be completed.</p> <p>Site 03, a Other Public Property, located at 41.482360 -96.013710, is 98 Foot long x 2.5 Foot in diameter, 17.82 Cubic Yard of Vegetative Debris. Work to be completed.</p> <p>Site 04, a Other Public Property, located at 41.486340 -96.007730, is 65 Foot long x 2.5 Foot in diameter, 11.82 Cubic Yard of Vegetative Debris. Work to be completed.</p> <p>Site 05, a Other Public Property, located at 41.485230 -96.006780, is 65 Foot long x 2.5 Foot in diameter, 11.82 Cubic Yard of Vegetative Debris. Work to be completed.</p> <p>Site 06, a Other Public Property, located at 41.480290 -96.012750, is 43 Foot long x 12 Foot wide x 34 Inch deep, 54.15 Cubic Yard of Vegetative Debris. Work to be completed.</p> <p>Site 07, a Other Public Property, located at 41.478950 -96.021030, is 64 Foot long x 12 Foot wide x 8 Foot high, 227.55 Cubic Yard of Vegetative Debris. Work to be completed.</p> <p>Site 08, a Public Road, located at 41.479430 -96.011530, is 34 Foot long x 22 Foot wide x 6 Foot deep, 166.22 Cubic Yard of Vegetative Debris. Work to be completed.</p> <p>Site 09, a Other Public Property, located at 41.479610 -96.010160, is 48 Foot long x 15 Foot wide x 6 Foot deep, 160 Cubic Yard of Vegetative Debris. Work to be completed.</p> <p>Site 10, a Other Public Property, located at 41.480080 -96.011050, is 24 Foot long x 25 Foot wide x 7 Foot deep, 155.55 Cubic Yard of Vegetative Debris. Work to be completed.</p> <p>Site 11, a Other Public Property, located at 41.480860 -96.010820, is 42 Foot long x 35 Foot wide x 9 Foot deep, 490 Cubic Yard of Vegetative Debris. Work to be completed.</p> <p>Site 12, a Other Public Property, located at 41.482050 -96.011300, is 49 Foot long x 30 Foot wide x 5 Foot deep, 272.22 Cubic Yard of Vegetative Debris. Work to be completed.</p> <p>Site 13, a Other Public Property, located at 41.488350 -96.006270, is 96 Foot long x 50 Foot wide x 3 Foot deep, 533.33 Cubic Yard of Vegetative Debris. Work to be completed.</p> <p>Site 14, a Public Road, located at 41.472870 -96.001220, is 100 Foot long x 60 Foot wide x 3 Foot deep, 666.66 Cubic Yard of Sand/Soil/Mud. Work to be completed.</p> <p>Site 15, a Public Road, located between 41.475320 -96.001650 and 41.473030 -96.001190, is 972 Foot long x 22 Foot wide x 3 Foot deep, 2,376 Cubic Yard of Sand/Soil/Mud. Work to be completed.</p> <p>Site 16, a Other Public Property, located at 41.481630 -96.011200, is 561 Foot long x 410 Foot wide x</p>

3 Foot deep, 25,556.66 Cubic Yard of Sand/Soil/Mud. Work to be completed.
 Site 17, a Other Public Property, located between 41.480970 -96.010590 and 41.478800 -96.010170, is 908 Foot long x 282 Foot wide x 3 Foot deep, 28,450.66 Cubic Yard of Sand/Soil/Mud. Work to be completed.
 Site 18, a Other Public Property, located between 41.483800 -96.012910 and 41.481950 -96.013030, is 727 Foot long x 359 Foot wide x 3 Foot deep, 28,999.22 Cubic Yard of Sand/Soil/Mud. Work to be completed.
 Site 19, a Public Road, located between 41.483580 -96.012200 and 41.479180 -96.012690, is 1,694 Foot long x 22 Foot wide x 3 Foot deep, 4,140.88 Cubic Yard of Sand/Soil/Mud. Work to be completed.
 Site 20, a Public Road, located at 41.480740 -96.012440, is 245 Foot long x 22 Foot wide x 3 Foot deep, 598.88 Cubic Yard of Sand/Soil/Mud. Work to be completed.
 Site 01A, a Other Public Property, located at 41.488170 -96.006520, is 65 Foot long x 3 Foot in diameter, 17.02 Cubic Yard of Vegetative Debris. Work to be completed.

Scope of Work:

PA-07-IA-4421-PW-01285(0):
 359365 Debris Removal - Parkwide

Work to be Completed

The applicant will utilize contract for debris removal operations throughout the Iowa Department of Natural Resources – Parks Bureau debris fields.

A. Site 01B – Remove 11.82 CY of vegetative debris from park
 B. Site 02 – Remove 10.56 CY of vegetative debris from park
 C. Site 03 – Remove 17.82 CY of vegetative debris from park
 D. Site 04 – Remove 11.82 CY of vegetative debris from park
 E. Site 05 – Remove 11.82 CY of vegetative debris from park
 F. Site 06 – Remove 54.15 CY of vegetative debris from park
 G. Site 07 – Remove 227.55 CY of vegetative debris from park
 H. Site 08 – Remove 166.22 CY of vegetative debris from park
 I. Site 09 – Remove 160 CY of vegetative debris from park
 J. Site 10 – Remove 155.55 CY of vegetative debris from park
 K. Site 11 – Remove 490 CY of vegetative debris from park
 L. Site 12 – Remove 272.22 CY of vegetative debris from park
 M. Site 13 – Remove 533.33 CY of vegetative debris from park
 N. Site 14 – Remove 666.66 CY of sand/soil/mud debris from park
 O. Site 15 – Remove 2,376 CY of sand/soil/mud debris from park
 P. Site 16 – Remove 25,556.66 CY of sand/soil/mud debris from park
 Q. Site 17 – Remove 28,450.66 CY of sand/soil/mud debris from park
 R. Site 18 – Remove 28,999.22 CY of sand/soil/mud debris from park
 S. Site 19 – Remove 4,140.88 CY of sand/soil/mud debris from park
 T. Site 20 – Remove 598.88 CY of sand/soil/mud debris from park
 U. Site 01A – Remove 17.02 CY of vegetative debris from park

Work to be Completed Total: \$1,693,532.36

Project Notes:

- All estimates for Work to be Completed were generated using FEMA Cost Codes and Iowa DOT Average. See attachment labeled ST 126738 Estimate 4421DR-IA Wilson Island Debris Removal.xlsx
- Sand/soil/mud debris (90,787.96 CY) will be stock piled and re-used on park property at 32801 Campground Lane, Missouri Valley, IA, 41.48876, -96.00878. Vegetative debris (2,139.88 CY) at the same location will be burned and ashes will be incorporated into the site. All ground disturbance associated with final disposal of ashes will take place in previously disturbed areas using a skid steer.

PA-07-IA-4421-PW-01285(1):
 *****VERSION 1*****

4421-IA PW-1285 Partial De-Obligation

"SOW from previous version has been removed from current SOW. It can be found in the "Versioning and Amendments" tab in GM"

4421, PW 1285, GM # 126738 – Iowa DNR

SUMMARY COMMENT:

This final inspection report (FIR) is in response to the State recommendation for the versioning of this project.

Total obligated project cost is \$1,693,532.36; actual project cost claim is \$25,000.00, at a difference of \$1,668,532.36 resulting in a project under-run as claimed by the Subrecipient due to an approved agreement by the recipient.

FEMA Closeout Specialist has verified the documentation provided and recommends approval of the partial de-obligation of \$1,668,532.36.

"FEMA created version 1, this version, with approval from the Recipient. Version (1) is written with the sole purpose of returning undisbursed funds to FEMA. The project is 100% complete and the closeout will be forwarded to FEMA shortly. The removal of funds does not affect the original scope eligibility, nor does it limit actual eligible costs determined at final project closeout. Funding in the amount of \$25,000, will remain on this project to be validated at closeout."

All other project notes remain intact

The financial result of Version 1 partial de-obligation is:

-Version 1 de-obligates \$1,668,532.36 from PW 1285 leaving an obligation of \$25,000.00

TOTAL ELIGIBLE PROJECT COST: \$25,000.00

Hazard Mitigation Proposal

* Is effective mitigation feasible on this facility (site)?			No		
If you answered Yes to the above question, the next question is required					
Will mitigation be performed on this facility (site)?					
If you answered Yes to the above question, the next question is required					
Do you wish to attach a Hazard Mitigation Proposal?					
If you answered Yes to the above question, the next two questions are required					
Please provide the Scope of Work for the estimate: <small>(maximum 4000 characters)</small>					
Would you like to add the Hazard Mitigation Proposal as a cost line item to the project cost?					
GIS Coordinates					
Project Location		Latitude		Longitude	
Site 01B		41.48817		-96.00652	

Special Considerations

1. Does the damaged facility or item of work have insurance coverage and/or is it an insurable risk (e.g., buildings, equipment, vehicles, etc)? No
 2. Is the damaged facility located within a floodplain or coastal high hazard area and/or does it have an impact on a floodplain or wetland? No
 3. Is the damaged facility or item of work located within or adjacent to a Coastal Barrier Resource System Unit or an Otherwise Protected Area? No
 4. Will the proposed facility repairs/reconstruction change the pre-disaster conditions (e.g., footprint, material, location, capacity, use of function)? Yes
 5. Does the applicant have a hazard mitigation proposal or would the applicant like technical assistance for a hazard mitigation proposal? No
 6. Is the damaged facility on the National Register of Historic Places or the state historic listing? Is it older than 50 years? Are there more, similar buildings near the site? No
 7. Are there any pristine or undisturbed areas on, or near, the project site? Are there large tracts of forestland? No
 8. Are there any hazardous materials at or adjacent to the damaged facility and/or item of work? No
 9. Are there any other environmental or controversial issues associated with the damaged facility and/or item of work? No
- Attachments

Mitigation section is not applicable for your project category.

Cost Estimate

Is this Project Worksheet for									
(Preferred) Repair									
Sequence	Code	Material and/or Description	Unit Quantity	Unit of Measure	Unit Price	Subgrant Budget Class	Type	Cost Estimate	Action
*** Version 0 ***									
Work To Be Completed									
1	9102	Contract Debris Removal	1	LS	\$ 1,693,532.36	OTHER	Work To Be Completed	\$ 1,693,532.36	
*** Version 1 ***									
Other									
2	0000	*****CLOSEOUT AMENDMENT*****					Other	\$ 0.00	
3	9102	Contract Debris Removal	1	LS	\$ -1,668,532.36	OTHER	Other	\$ -1,668,532.36	
								Total Cost : \$ 25,000.00	

Insurance Adjustments (Deductibles, Proceeds and Settlements) - 5900/5901									
Sequence	Code	Material and/or Description	Unit Quantity	Unit of Measure	Unit Price	Subgrant Budget Class	Type	Cost Estimate	Action
								Total Cost : \$ 0.00	

Total Cost Estimate: \$ 25,000.00
(Preferred Estimate Type + Insurance Adjustments)

Comments
Attachments

Existing Insurance Information

Insurance Type	Policy No.	Bldg/Property Amount	Content Amount	Insurance Amount	Deductible Amount	Years Required	Facility (Site) No.
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Comments
Attachments

Comments and Attachments

Name of Section	Comment	Attachment
Project Description	Complete title does not fit in space provided: Wilson Island State Recreation Area - Debris Removal	[126738] Wilson Island State EMMIE Package 20200612 1230.zip (06-12-2020)
Form 90-91		PRJ_Report_126738_20200612.pdf (06-12-2020)
Application Level		25700 4421IADeptNaturalResourcesParksBureauTFFLtr.pdf (10-30-2020)

Bundle Reference # (Amendment #)	Date Awarded
PA-07-IA-4421-PW-01285(1827)	04-18-2023

Subgrant Application - FEMA Form 90-91

Note: The Effective Cost Share for this application is 75%

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET						
DISASTER	PROJECT NO.	PA ID NO.	DATE	CATEGORY		
FEMA 4421 - DR -IA	126738	000-0011A-00	05-22-2020	A		
APPLICANT: IOWA DEPT OF NATURAL RESOURCES - STATE PARKS			WORK COMPLETE AS OF: 05-21-2020 : 0 %			
Site 1 of 1						
DAMAGED FACILITY: Damage #359365; Debris Removal - Parkwide			COUNTY: Statewide			
LOCATION: PA-07-IA-4421-PW-01285(0): Iowa Department of Natural Resources - Parks Bureau State Wide PA-07-IA-4421-PW-01285(1):			LATITUDE: 41.48817	LONGITUDE: -96.00652		
Current Version:						
DAMAGE DESCRIPTION AND DIMENSIONS: PA-07-IA-4421-PW-01285(0): The Disaster #4421DR, which occurred between 3/12/2019 and 6/15/2019, caused: Damage #359365; Debris Removal - Parkwide During the incident period 3/12/2019 through 6/15/2019, Region VII Severe Winter Storm, Straight-line Winds, And Flooding deposited the following debris throughout Iowa Department of Natural Resources - Parks Bureau. Vegetative, silt, and sand deposited on roads and maintained areas throughout park. Site 01B, a Other Public Property, located at 41.488170 -96.006520, is 65 Foot long x 2.5 Foot in diameter, 11.82 Cubic Yard of Vegetative Debris. Work to be completed. Site 02, a Other Public Property, located at 41.482320 -96.013710, is 108 Foot long x 22 Inch in diameter, 10.56 Cubic Yard of Vegetative Debris. Work to be completed. Site 03, a Other Public Property, located at 41.482360 -96.013710, is 98 Foot long x 2.5 Foot in diameter, 17.82 Cubic Yard of Vegetative Debris. Work to be completed. Site 04, a Other Public Property, located at 41.486340 -96.007730, is 65 Foot long x 2.5 Foot in diameter, 11.82 Cubic Yard of Vegetative Debris. Work to be completed. Site 05, a Other Public Property, located at 41.485230 -96.006780, is 65 Foot long x 2.5 Foot in diameter, 11.82 Cubic Yard of Vegetative Debris. Work to be completed. Site 06, a Other Public Property, located at 41.480290 -96.012750, is 43 Foot long x 12 Foot wide x 34 Inch deep, 54.15 Cubic Yard of Vegetative Debris. Work to be completed. Site 07, a Other Public Property, located at 41.478950 -96.021030, is 64 Foot long x 12 Foot wide x 8 Foot high, 227.55 Cubic Yard of Vegetative Debris. Work to be completed. Site 08, a Public Road, located at 41.479430 -96.011530, is 34 Foot long x 22 Foot wide x 6 Foot deep, 166.22 Cubic Yard of Vegetative Debris. Work to be completed. Site 09, a Other Public Property, located at 41.479610 -96.010160, is 48 Foot long x 15 Foot wide x 6 Foot deep, 160 Cubic Yard of Vegetative Debris. Work to be completed. Site 10, a Other Public Property, located at 41.480080 -96.011050, is 24 Foot long x 25 Foot wide x 7 Foot deep, 155.55 Cubic Yard of Vegetative Debris. Work to be completed. Site 11, a Other Public Property, located at 41.480860 -96.010820, is 42 Foot long x 35 Foot wide x 9 Foot deep, 490 Cubic Yard of Vegetative Debris. Work to be completed. Site 12, a Other Public Property, located at 41.482050 -96.011300, is 49 Foot long x 30 Foot wide x 5 Foot deep, 272.22 Cubic Yard of Vegetative Debris. Work to be completed. Site 13, a Other Public Property, located at 41.488350 -96.006270, is 96 Foot long x 50 Foot wide x 3 Foot deep, 533.33 Cubic Yard of Vegetative Debris. Work to be completed. Site 14, a Public Road, located at 41.472870 -96.001220, is 100 Foot long x 60 Foot wide x 3 Foot deep, 666.66 Cubic Yard of Sand/Soil/Mud. Work to be completed. Site 15, a Public Road, located between 41.475320 -96.001650 and 41.473030 -96.001190, is 972 Foot long x 22 Foot wide x 3 Foot deep, 2,376 Cubic Yard of Sand/Soil/Mud. Work to be completed. Site 16, a Other Public Property, located at 41.481630 -96.011200, is 561 Foot long x 410 Foot wide x 3 Foot deep, 25,556.66 Cubic Yard of Sand/Soil/Mud. Work to be completed. Site 17, a Other Public Property, located between 41.480970 -96.010590 and 41.478800 -96.010170, is 908 Foot long x 282 Foot wide x 3 Foot deep, 28,450.66 Cubic Yard of Sand/Soil/Mud. Work to be completed. Site 18, a Other Public Property, located between 41.483800 -96.012910 and 41.481950 -96.013030, is 727 Foot long x 359 Foot wide x 3 Foot deep, 28,999.22 Cubic Yard of Sand/Soil/Mud. Work to be completed. Site 19, a Public Road, located between 41.483580 -96.012200 and 41.479180 -96.012690, is 1,694 Foot long x 22 Foot wide x 3 Foot deep, 4,140.88 Cubic Yard of Sand/Soil/Mud. Work to be completed. Site 20, a Public Road, located at 41.480740 -96.012440, is 245 Foot long x 22 Foot wide x 3 Foot deep, 598.88 Cubic Yard of Sand/Soil/Mud. Work to be completed. Site 01A, a Other Public Property, located at 41.488170 -96.006520, is 65 Foot long x 3 Foot in diameter, 17.02 Cubic Yard of Vegetative Debris. Work to be completed. PA-07-IA-4421-PW-01285(1):						
Current Version:						
SCOPE OF WORK: PA-07-IA-4421-PW-01285(0): 359365 Debris Removal - Parkwide Work to be Completed The applicant will utilize contract for debris removal operations throughout the Iowa Department of Natural Resources – Parks Bureau debris fields. A. Site 01B – Remove 11.82 CY of vegetative debris from park B. Site 02 – Remove 10.56 CY of vegetative debris from park						

- C. Site 03 – Remove 17.82 CY of vegetative debris from park
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 - U. Site 01A – Remove 17.02 CY of vegetative debris from park
- Work to be Completed Total: \$1,693,532.36

Project Notes:

1. All estimates for Work to be Completed were generated using FEMA Cost Codes and Iowa DOT Average. See attachment labeled ST 126738 Estimate 4421DR-IA Wilson Island Debris Removal.xlsx
2. Sand/soil/mud debris (90,787.96 CY) will be stock piled and re-used on park property at 32801 Campground Lane, Missouri Valley, IA, 41.48876, -96.00878. Vegetative debris (2,139.88 CY) at the same location will be burned and ashes will be incorporated into the site. All ground disturbance associated with final disposal of ashes will take place in previously disturbed areas using a skid steer.
PA-07-IA-4421-PW-01285(1):

*****VERSION 1*****
4421-IA PW-1285 Partial De-Obligation

"SOW from previous version has been removed from current SOW. It can be found in the "Versioning and Amendments" tab in GM"

4421, PW 1285, GM # 126738 – Iowa DNR

SUMMARY COMMENT:

This final inspection report (FIR) is in response to the State recommendation for the versioning of this project.

Total obligated project cost is \$1,693,532.36; actual project cost claim is \$25,000.00, at a difference of \$1,668,532.36 resulting in a project under-run as claimed by the Subrecipient due to an approved agreement by the recipient.

FEMA Closeout Specialist has verified the documentation provided and recommends approval of the partial de-obligation of \$1,668,532.36.

"FEMA created version 1, this version, with approval from the Recipient. Version (1) is written with the sole purpose of returning undisbursed funds to FEMA. The project is 100% complete and the closeout will be forwarded to FEMA shortly. The removal of funds does not affect the original scope eligibility, nor does it limit actual eligible costs determined at final project closeout. Funding in the amount of \$25,000, will remain on this project to be validated at closeout."

All other project notes remain intact

The financial result of Version 1 partial de-obligation is:

-Version 1 de-obligates \$1,668,532.36 from PW 1285 leaving an obligation of \$25,000.00

TOTAL ELIGIBLE PROJECT COST: \$25,000.00

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Special Considerations included? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hazard Mitigation proposal included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is there insurance coverage on this facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

PROJECT COST					
ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
*** Version 0 ***					
Work To Be Completed					
1	9102	Contract Debris Removal	1/LS	\$ 1,693,532.36	\$ 1,693,532.36
*** Version 1 ***					
Other					
2	0000	*****CLOSEOUT AMENDMENT*****	0/LS	\$ 0.00	\$ 0.00
3	9102	Contract Debris Removal	1/LS	\$ -1,668,532.36	\$ -1,668,532.36
				TOTAL COST	\$ 25,000.00
PREPARED BY Ashley Caycedo		TITLE PDMG	SIGNATURE		
APPLICANT REP Jessica Manken		TITLE Program Planner 3	SIGNATURE		

IOWA DEPT OF NATURAL RESOURCES - STATE PARKS : PA-07-IA-4421-PW-01285					
Conditions Information					
Review Name	Condition Type	Condition Name	Description	Monitored	Status

IOWA DEPT OF NATURAL RESOURCES - STATE PARKS : PA-07-IA-4421-PW-01285					
Conditions Information					
Insurance Review	Conditions (Grant Specific)	Insurance Conditions	No insurance requirements will be required for this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, or vehicles. (FEMA Recovery Policy FP 206-086-1). No insurance Narrative will be produced or uploaded into documents or attachments.	No	Recommended
Final Review	Other (EHP)	Standard Condition #1	Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.	No	Approved
Final Review	Other (EHP)	Standard Condition #3	If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.	No	Approved
Final Review	Other (EHP)	Standard Condition #2	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 federal funding.	No	Approved
Final Review	Other (EHP)	Standard Condition #1	Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.	No	Approved
Final Review	Other (EHP)	Bald and Golden Eagle Protection Act (BGEPA)	The project location submitted and evaluated is within the geographic range of nesting Bald Eagles in Iowa. Bald Eagles (<i>Haliaeetus leucocephalus</i>) may nest near streams or water bodies in the project area. Nests are large and fairly easy to identify. Adults begin nesting activity in late December and January and young birds leave the nest in late spring to early summer. While no longer listed as endangered, eagles continue to be protected by the federal government under the Bald and Golden Eagle Protection Act. Work managers should be alert for nesting areas within 1500 meters of project activities and follow federal guidelines at: https://www.fws.gov/midwest/eagle/permits/index.html if eagle nests are seen.	No	Approved
Final Review	Other (EHP)	National Historic Preservation Act (NHPA)	Opening burning of disaster debris was allowed for 90 days following the state disaster proclamation. The burn site must be operated by a local governmental entity. Access to the site must be controlled to the site and the burning is to be supervised at all times. Tires must be removed from the debris and shall not be used to ignite the fire. Asbestos containing material shall be removed from the disaster debris before burning. The burning site must be located at least one-quarter mile from any inhabited building. Any burning which occurs past the 90-day exemption must obtain the appropriate IDNR permits and comply with all regulations. Ash and remaining materials left over from the disaster debris burn is considered solid waste and shall be disposed of in compliance with IDNR regulations. No ground disturbance or burying of vegetative debris or ash is allowed. If Applicant proposes burying of vegetative debris and ash, they must consult with FEMA prior to any ground disturbance and provide an archaeological survey of those areas, providing FEMA and SHPO an opportunity to review and comment.	Yes	Approved
Final Review	Other (EHP)	Bald and Golden Eagle Protection Act (BGEPA)	The project location submitted and evaluated is within the geographic range of nesting Bald Eagles in Iowa. Bald Eagles (<i>Haliaeetus leucocephalus</i>) may nest near streams or water bodies in the project area. Nests are large and fairly easy to identify. Adults begin nesting activity in late December and January and young birds leave the nest in late spring to early summer. While no longer listed as endangered, eagles continue to be protected by the federal government under the Bald and Golden Eagle Protection Act. Work managers should be alert for nesting areas within 1500 meters of project activities and follow federal guidelines at: https://www.fws.gov/midwest/eagle/permits/index.html if eagle nests are seen.	No	Approved
Final Review	Other (EHP)	National Historic Preservation Act (NHPA)	Applicant shall ensure that all debris is separated and disposed of in a manner consistent with Iowa Department of Natural Resources (DNR) solid waste regulations and is disposed of at a permitted facility, disposal site, or landfill authorized by DNR. Hazardous materials (if any) must be handled and disposed of by entities that are registered with the state to handle hazardous materials. Applicant is responsible for ensuring contracted removal of debris also follows these guidelines. Where feasible, vegetative debris should be removed by hand and special precautionary measures taken to ensure that heavy equipment and staging areas do not disturb sensitive or at-risk landscapes. Heavy equipment usage on soft or muddy ground or where headstones may be damaged should be avoided. If human remains are exposed, work should cease immediately and until the provisions of Iowa State Code (Chapter 263B, 523I, and 716.5) are met. IHSEMD and FEMA should also be contacted immediately.	Yes	Approved
Final Review	Other (EHP)	National Historic Preservation Act (NHPA)	Opening burning of disaster debris was allowed for 90 days following the state disaster proclamation. The burn site must be operated by a local governmental entity. Access to the site must be controlled to the site and the burning is to be supervised at all times. Tires must be removed from the debris and shall not be used to ignite the fire. Asbestos containing material shall be removed from the disaster debris before burning. The burning site must be located at least one-quarter mile from any inhabited building. Any burning which occurs past the 90-day exemption must obtain the appropriate IDNR permits and comply with all regulations. Ash and remaining materials left over from the disaster debris burn is considered solid waste and shall be disposed of in compliance with IDNR regulations. No ground disturbance or burying of vegetative debris or ash is allowed. If Applicant proposes burying of vegetative debris and ash, they must consult with FEMA prior to any ground disturbance and provide an archaeological survey of those areas, providing FEMA and SHPO an opportunity to review and comment.	Yes	Approved
Final Review	Other (EHP)	Standard Condition #2	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 federal funding.	No	Approved
Final Review	Other (EHP)	Standard Condition #3	If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.	No	Approved
Final Review	Program Conditions (Program Specific)	Standard Conditions	RECORD RETENTION/DOCUMENTATION REQUIRED As described in 2 CFR, Part 200 § 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 sub-recipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions, Part 200.333, (a) – (f),	No	Approved

IOWA DEPT OF NATURAL RESOURCES - STATE PARKS : PA-07-IA-4421-PW-01285					
Conditions Information					
			(1), (2). All records relative to this Project Worksheet 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. PROCUREMENT 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. LARGE PROJECTS The Recipient must submit its certification of the applicant'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. Project Worksheets written as large projects (costs above the large project threshold) are reimbursed 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. FEMA-STATE AGREEMENT REQUIRED The terms of the FEMA-State Agreement are incorporated by reference into this project award under the Public Assistance grant 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 Policy and Program Guide; and other FEMA policy and guidance. DHS STANDARD TERMS AND CONDITIONS REQUIRED The DHS Standard Terms and Conditions in effect as of the date of the declaration of this major disaster are incorporated by reference into this project award under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise. UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS REQUIRED The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at 2 C.F.R. pt. 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. pt. 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. CHANGES IN SCOPE OF WORK REQUIRED The applicant 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 applicant 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.		
Final Review	Other (EHP)	National Historic Preservation Act (NHPA)	Applicant shall ensure that all debris is separated and disposed of in a manner consistent with Iowa Department of Natural Resources (DNR) solid waste regulations and is disposed of at a permitted facility, disposal site, or landfill authorized by DNR. Hazardous materials (if any) must be handled and disposed of by entities that are registered with the state to handle hazardous materials. Applicant is responsible for ensuring contracted removal of debris also follows these guidelines. Where feasible, vegetative debris should be removed by hand and special precautionary measures taken to ensure that heavy equipment and staging areas do not disturb sensitive or at-risk landscapes. Heavy equipment usage on soft or muddy ground or where headstones may be damaged should be avoided. If human remains are exposed, work should cease immediately and until the provisions of Iowa State Code (Chapter 263B, 523I, and 716.5) are met. IHSEMD and FEMA should also be contacted immediately.	Yes	Approved
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EHP Review	Other (EHP)	Standard Condition #3	If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.	No	Recommended
EHP Review	Other (EHP)	Standard Condition #2	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 federal funding.	No	Recommended
EHP Review	Other (EHP)	Standard Condition #1	Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.	No	Recommended
EHP Review	Other (EHP)	Bald and Golden Eagle Protection Act (BGEPA)	The project location submitted and evaluated is within the geographic range of nesting Bald Eagles in Iowa. Bald Eagles (<i>Haliaeetus leucocephalus</i>) may nest near streams or water bodies in the project area. Nests are large and fairly easy to identify. Adults begin nesting activity in late December and January and young birds leave the nest in late spring to early summer. While no longer listed as endangered, eagles continue to be protected by the federal government under the Bald and Golden Eagle Protection Act. Work managers should be alert for nesting areas within 1500 meters of project activities and follow federal guidelines at: https://www.fws.gov/midwest/eagle/permits/index.html if eagle nests are seen.	No	Recommended
EHP Review	Other (EHP)	National Historic Preservation Act (NHPA)	Opening burning of disaster debris was allowed for 90 days following the state disaster proclamation. The burn site must be operated by a local governmental entity. Access to the site must be controlled to the site and the burning is to be supervised at all times. Tires must be removed from the debris and shall not be used to ignite the fire. Asbestos containing material shall be removed from the disaster debris before burning. The burning site must be located at least one-quarter mile from any inhabited building. Any burning which occurs past the 90-day exemption must obtain the appropriate IDNR permits and comply with all regulations. Ash and remaining materials left over from the disaster debris burn is considered solid waste and shall be disposed of in compliance with IDNR regulations. No ground disturbance or burying of vegetative debris or ash is allowed. If Applicant proposes burying of vegetative debris and ash, they must consult with FEMA prior to any ground disturbance and provide an archaeological survey of those areas, providing FEMA and SHPO an opportunity to review and comment.	Yes	Recommended

Internal Comments				
No.	Queue	User	Date/Time	Reviewer Comments
18	Award Review	WENDLETON JAN	04-18-2023 07:44 PM GMT	4/18/2023 - awarded - JMW
17	Final Review	WENDLETON JAN	04-18-2023 06:14 PM GMT	4/18/2023 - cleared final review - JMW
16	EHP Review	TOYE TERI	03-22-2023 03:20 PM GMT	<p>SOW: IDNR Parks (Statewide), Category A debris removal, 0% complete. Cost: \$1,693,532.36. Project 126738, DI 359363: work will remove 90,787.96 CY of sedimentary debris and 2,139.88 CY of vegetative debris from Wilson Island Recreation Area (41.482360 -96.013710). Debris will be disposed on-site. Sediment will be stockpiled for reuse and vegetative debris will be burned and ash will be land-applied.</p> <p>NEPA: The project is classified as Statutorily Excluded in accordance with Sec. 407 of the Stafford Act (42 U.S.C. 5173, Debris Removal). Particular attention should be given to the project conditions before and during project implementation. Failure to comply with these conditions may jeopardize federal assistance including funding. - kdonovan - 05/26/2020 15:12:09 GMT</p> <p>*****Version 1 - Partial De-obligation - Version 1 de-obligates \$1,668,532.36 from PW1285 GM126738 leaving an obligation of \$25,000.00. This Version 1 is written with the sole purpose of returning undisbursed funds to FEMA. The removal of funds does not affect original scope of work eligibility on the project, nor does it limit actual eligible costs determined at final project closeout. These changes do not affect the original EHP review. All prior comments and conditions placed from original EHP compliance review remain in effect. Project will be re-evaluated at Final Project Closeout. - bevans11 - 03/20/2023 21:10:47 GMT</p> <p>BGEPA: The project location submitted and evaluated is within the geographic range of nesting Bald Eagles in Iowa. - kdonovan - 05/26/2020 15:14:36 GMT</p> <p>EO11990: 44 CFR 9.5(c)(12) - debris removal is exempt from further EO11988 and EO11990 review. - kdonovan - 05/26/2020 15:17:57 GMT</p> <p>ESA: Candidate, Proposed, Threatened, and Endangered species in Pottawattamie County are limited to Northern long-eared bat (Threatened), least tern (endangered), piping plover (threatened), pallid sturgeon (endangered), Prairie bush clover (threatened), and Western prairie fringed orchid (threatened). This project does not impact upland beaches, low areas along rivers and lakes, so the habitat of the Piping plover is not impacted. This project will not impact sandbars along rivers, sand and gravel pits, lake and reservoir shorelines, so Least tern habitat will not be impacted. This project will not modify river habitat through dam construction or development for commercial navigation, so Pallid sturgeon habitat will not be affected. This project does not include tree clearance, so the summer habitats of the bat species are not impacted. This project does not convert native tallgrass prairie to competing uses, so the plant species will not be impacted. This leads FEMA to a finding that no listed species will be present in areas affected by the debris removal. - kdonovan - 05/26/2020 15:13:02 GMT</p> <p>SHM&SW: Applicant has attached debris form to project on Grants Manager, and received approval from IDNR. Debris will be put to beneficial reuse. Sediment will be stockpiled and ash generated from burning will be land-applied to soil. Park maintenance shed identified as final disposal for sediment (41.488280, -96.006166). All debris will remain on-site. - kdonovan - 05/26/2020 15:15:14 GMT</p> <p>EO11988: 44 CFR 9.5(c)(12) - debris removal is exempt from further EO11988 and EO11990 review. - kdonovan - 05/26/2020 15:17:43 GMT</p> <p>The scope of work has been reviewed and meets the criteria of the Programmatic Agreement, Section I. A. Ground Disturbing Activities and Site Modification, Item I.A.1.d. Sediment removal from man-made drainage facilities, including retention/detention basins, ponds, ditches, and canals, in order to restore the facility to its pre-disaster condition. The sediment may be used to repair eroded banks or disposed of at an existing licensed or permitted spoil site. I.A.1.a. Debris removal and collection, including removal of snow, uprooted trees, limbs and branches from public rights of way and public areas and areas as well as the transport and disposal of such wa</p>
15	Insurance Review	ELLIS MARISSA	03-20-2023 03:52 PM GMT	<p>Cause and Facility Loss</p> <p>During the incident period 3/12/2019 through 6/15/2019, Region VII Severe Winter Storm, Straight-line Winds, And Flooding deposited the following debris throughout Iowa Department of Natural Resources - Parks Bureau. Vegetative, silt, and sand deposited on roads and maintained areas throughout the park.</p> <p>Commercial Insurance Policy Analysis.</p> <p>The applicant is self insured. There is no commercial policy for this facility and</p>

Internal Comments				
No.	Queue	User	Date/Time	Reviewer Comments
				<p>Analysis Conclusion Commercial Insurance and Addition Information</p> <p>Property insurance coverage for debris removal is limited to insured locations. Debris removal represented on this project does not include insured locations and are not insured or insurable. No insurance relief is anticipated.</p> <p>FEMA requires the Applicant to take reasonable efforts to pursue claims to recover insurance proceeds that it is entitled to receive from its insurer(s). In the event that any insurance proceeds are received for these expenses those proceeds must be reduced from FEMA Public Assistance funding to ensure no duplication of benefits has occurred.</p> <p>No duplication of benefits from insurance is anticipated for work described in this application. In the event any part or all costs are paid by an insurance policy, a duplication of benefits from insurance will occur. Applicant must notify grantee and FEMA of such recoveries and the Sub-Grant award amount must be reduced by actual insurance proceeds.</p> <p>No insurance requirements will be required for this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, or vehicles. (FEMA Recovery Policy FP 206-086-1).</p> <p>There is no O&M on this project.</p> <p>No insurance Narrative will be produced or uploaded into documents or attachments.</p> <p>Michael Weir – Insurance Specialist – CRC Central – 5-19-2020.</p>
14	Insurance Review	ELLIS MARISSA	03-20-2023 03:49 PM GMT	<p>Cause and Facility Loss</p> <p>During the incident period 3/12/2019 through 6/15/2019, Region VII Severe Winter Storm, Straight-line Winds, And Flooding deposited the following debris throughout Iowa Department of Natural Resources - Parks Bureau. Vegetative, silt, and sand deposited on roads and maintained areas throughout the park.</p> <p>Commercial Insurance Policy Analysis.</p> <p>The applicant is self insured. There is no commercial policy for this facility and</p> <p>Analysis Conclusion Commercial Insurance and Addition Information</p> <p>Property insurance coverage for debris removal is limited to insured locations. Debris removal represented on this project does not include insured locations and are not insured or insurable. No insurance relief is anticipated.</p> <p>FEMA requires the Applicant to take reasonable efforts to pursue claims to recover insurance proceeds that it is entitled to receive from its insurer(s). In the event that any insurance proceeds are received for these expenses those proceeds must be reduced from FEMA Public Assistance funding to ensure no duplication of benefits has occurred.</p> <p>No duplication of benefits from insurance is anticipated for work described in this application. In the event any part or all costs are paid by an insurance policy, a duplication of benefits from insurance will occur. Applicant must notify grantee and FEMA of such recoveries and the Sub-Grant award amount must be reduced by actual insurance proceeds.</p> <p>No insurance requirements will be required for this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, or vehicles. (FEMA Recovery Policy FP 206-086-1).</p> <p>There is no O&M on this project.</p> <p>No insurance Narrative will be produced or uploaded into documents or attachments.</p> <p>Michael Weir – Insurance Specialist – CRC Central – 5-19-2020.</p>
13	Initial Review	ELLIS MARISSA	03-20-2023 03:47 PM GMT	<p>DDD, SOW, Cost, attachments and Mitigation / Insurance (if applicable) will be populated at Final Record Upload in EMMIE. RK/DIU 5/22/20</p>
12	Initial Review	ELLIS MARISSA	03-20-2023 03:44 PM GMT	<p>DDD, SOW, Cost, attachments and Mitigation / Insurance (if applicable) will be populated at Final Record Upload in EMMIE. RK/DIU 5/22/20</p>
11	Amendment Review	ELLIS MARISSA	03-13-2023 08:55 PM GMT	<p>03/13/23 – MNE/DM -- TR# 32798</p>

Internal Comments				
No.	Queue	User	Date/Time	Reviewer Comments
10	Amendment Review	MCDANIEL LINDA	10-30-2020 11:54 AM GMT	FEMA Approved Time Extension - 10/30/20 LJM/DPM -- TR# 25700
9	OLA Review	SYSTEM	06-30-2020 12:02 AM GMT	DHS Section 507 embargo until June 30 2020.
8	OLA Review	BROMLEY-WENGER STACY	06-25-2020 08:04 PM GMT	DHS Section 507 embargo until June 30 2020.
7	OLA Review	BROMLEY-WENGER STACY	06-24-2020 11:33 AM GMT	Public Assistance Division (HQ) has reviewed and approved the following Subgrant Application.
6	OLA Review	BROMLEY-WENGER STACY	06-24-2020 11:33 AM GMT	Public Assistance Division (HQ) has reviewed and approved the following Subgrant Application.
5	OLA Review	KIMBALL ROBERT	06-23-2020 08:51 PM GMT	Public Assistance Division (HQ) has reviewed and approved the following Subgrant Application.
4	Final Review	MACKEY BRANDON	06-16-2020 05:29 PM GMT	06/16/2020 FEMA Final Review Complete. Submitting for LPN Review. DIBD - BM Verified by DIU that the CRC Net Cost in GM is equal to the Total Project Cost in EMMIE and Cost Share matches in both systems. RK/DIU 6/12/20
3	Insurance Review	KASZAK RICHARD	06-12-2020 06:15 PM GMT	<p>Cause and Facility Loss</p> <p>During the incident period 3/12/2019 through 6/15/2019, Region VII Severe Winter Storm, Straight-line Winds, And Flooding deposited the following debris throughout Iowa Department of Natural Resources - Parks Bureau. Vegetative, silt, and sand deposited on roads and maintained areas throughout the park.</p> <p>Commercial Insurance Policy Analysis.</p> <p>The applicant is self insured. There is no commercial policy for this facility and</p> <p>Analysis Conclusion Commercial Insurance and Addition Information</p> <p>Property insurance coverage for debris removal is limited to insured locations. Debris removal represented on this project does not include insured locations and are not insured or insurable. No insurance relief is anticipated.</p> <p>FEMA requires the Applicant to take reasonable efforts to pursue claims to recover insurance proceeds that it is entitled to receive from its insurer(s). In the event that any insurance proceeds are received for these expenses those proceeds must be reduced from FEMA Public Assistance funding to ensure no duplication of benefits has occurred.</p> <p>No duplication of benefits from insurance is anticipated for work described in this application. In the event any part or all costs are paid by an insurance policy, a duplication of benefits from insurance will occur. Applicant must notify grantee and FEMA of such recoveries and the Sub-Grant award amount must be reduced by actual insurance proceeds.</p> <p>No insurance requirements will be required for this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, or vehicles. (FEMA Recovery Policy FP 206-086-1).</p> <p>There is no O&M on this project.</p> <p>No insurance Narrative will be produced or uploaded into documents or attachments.</p> <p>Michael Weir – Insurance Specialist – CRC Central – 5-19-2020.</p>
2	EHP Review	DITERS CHARLES	05-27-2020 04:59 PM GMT	<p>SOW: IDNR Parks (Statewide), Category A debris removal, 0% complete. Cost: \$1,693,532.36. Project 126738, DI 359363: work will remove 90,787.96 CY of sedimentary debris and 2,139.88 CY of vegetative debris from Wilson Island Recreation Area (41.482360 -96.013710). Debris will be disposed on-site. Sediment will be stockpiled for reuse and vegetative debris will be burned and ash will be land-applied.</p> <p>NEPA: The project is classified as Statutorily Excluded in accordance with Sec. 407 of the Stafford Act (42 U.S.C. 5173, Debris Removal). Particular attention should be given to the project conditions before and during project implementation. Failure to comply with these conditions may jeopardize federal assistance including funding. - kdonovan - 05/26/2020 15:12:09 GMT</p> <p>BGEPA: The project location submitted and evaluated is within the geographic range of nesting Bald Eagles in Iowa. - kdonovan - 05/26/2020 15:14:36 GMT</p> <p>EO11990: 44 CFR 9.5(c)(12) - debris removal is exempt from further EO11988 and EO11990 review. - kdonovan - 05/26/2020 15:17:57 GMT</p> <p>ESA: Candidate, Proposed, Threatened, and Endangered species in Pottawattamie County are limited to Northern long-eared bat (Threatened), least tern (endangered), piping plover (threatened), pallid sturgeon (endangered), prairie bush clover (threatened), and Western prairie fringed orchid (threatened).</p>

Internal Comments				
No.	Queue	User	Date/Time	Reviewer Comments
				<p>This project does not impact upland beaches, low areas along rivers and lakes, so the habitat of the Piping plover is not impacted. This project will not impact sandbars along rivers, sand and gravel pits, lake and reservoir shorelines, so Least tern habitat will not be impacted. This project will not modify river habitat through dam construction or development for commercial navigation, so Pallid sturgeon habitat will not be affected. This project does not include tree clearance, so the summer habitats of the bat species are not impacted. This project does not convert native tallgrass prairie to competing uses, so the plant species will not be impacted. This leads FEMA to a finding that no listed species will be present in areas affected by the debris removal. - kdonovan - 05/26/2020 15:13:02 GMT</p> <p>SHM&SW: Applicant has attached debris form to project on Grants Manager, and received approval from IDNR. Debris will be put to beneficial reuse. Sediment will be stockpiled and ash generated from burning will be land-applied to soil. Park maintenance shed identified as final disposal for sediment (41.488280, -96.006166). All debris will remain on-site. - kdonovan - 05/26/2020 15:15:14 GMT</p> <p>EO11988: 44 CFR 9.5(c)(12) - debris removal is exempt from further EO11988 and EO11990 review. - kdonovan - 05/26/2020 15:17:43 GMT</p> <p>The scope of work has been reviewed and meets the criteria of the Programmatic Agreement, Section I. A. Ground Disturbing Activities and Site Modification, Item I.A.1.d. Sediment removal from man-made drainage facilities, including retention/detention basins, ponds, ditches, and canals, in order to restore the facility to its pre-disaster condition. The sediment may be used to repair eroded banks or disposed of at an existing licensed or permitted spoil site. I.A.1.a. Debris removal and collection, including removal of snow, uprooted trees, limbs and branches from public rights of way and public areas and areas as well as the transport and disposal of such waste to existing licensed waste facilities or landfills. This includes the temporary establishment and expansion of nonhazardous debris staging, reduction, and disposal areas at licensed transfer stations, or existing hard-topped or graveled surfaces (e.g. parking lots, roads, athletic courts) but not the creation of new or temporary access roads. I.A.1.c. Chipping and disposal of woody debris by broadcasting within existing rights-ofway, agreed to by FEMA and the SHPO on 12/09/2015. In accordance with these allowances, FEMA is not required to determine the National Register eligibility of properties where work performed me</p>
1	Initial Review	KASZAK RICHARD	05-22-2020 11:40 AM GMT	<p>DDD, SOW, Cost, attachments and Mitigation / Insurance (if applicable) will be populated at Final Record Upload in EMMIE. RK/DIU 5/22/20</p>

Date: 10/11/2021

FEDERAL EMERGENCY MANAGEMENT AGENCY

Project Completion and Certification Report (P.4)

Disaster #: 4421

Applicant: IOWA DEPARTMENT OF NATURAL RESOURCES - PARKS BUREAU

FIPS #: 000-0011A-00

PW #	INF	Approved Version Amt.	Vsn	CS	Cat	PKG #	Work Done By	Projected Compl. Date	% Comp at Insp.	Eligible Amount	Actual Date Completed	Total Actual Project Cost	Comments
1285	N	\$1,693,532.36	0	N	A	1048	C	Mar 23, 2021	0.00%	\$1,693,532.36	10/12/2020	\$ 14,752.56	DNR determined to change the management of the park. Sites were closed and debris was removed naturally.
Total for 1 PWs		\$1,693,532.36										\$	

CERTIFICATION

BY SIGNING THIS REPORT, I CERTIFY TO THE BEST OF MY KNOWLEDGE AND BELIEF THAT THE REPORT IS TRUE, COMPLETE AND ACCURATE, AND THE EXPENDITURES, DISBURSEMENTS AND CASH RECEIPTS ARE FOR THE PURPOSES AND OBJECTIVES SET FORTH IN THE TERMS AND CONDITIONS OF THE FEDERAL AWARD. I AM AWARE THAT ANY FALSE, FICTITIOUS, OR FRAUDULENT INFORMATION, OR THE OMISSION OF ANY MATERIAL FACT, MAY SUBJECT ME TO CRIMINAL, CIVIL OR ADMINISTRATIVE PENALTIES FOR FRAUD, FALSE STATEMENTS, FALSE CLAIMS OR OTHERWISE. (U.S. CODE TITLE 18, SECTION 1001 AND TITLE 31, SECTIONS 3729-3730 AND 3801-3812)

I CERTIFY THAT ALL FUNDS WERE EXPENDED IN ACCORDANCE WITH THE PROVISIONS OF THE FEMA-STATE AGREEMENT AND I RECOMMEND AN APPROVED AMOUNT OF \$

SIGNED:  DATE: 2.22.2022

GOVERNOR'S AUTHORIZED REPRESENTATIVE DATE: _____



Dellaca, Nick <nick.dellaca@dnr.iowa.gov>

Fwd: Notification of Flooding at Wilson Island SRA - 3/14/2019

1 message

Manken, Jessica <jessica.manken@dnr.iowa.gov>
To: Nick Dellaca <nick.dellaca@dnr.iowa.gov>

Mon, Aug 3, 2020 at 2:22 PM



JESSICA MANKEN | Guest Services and Reservation System Manager,
CPM
Iowa Department of Natural Resources
P 515-725-8488 | F 515-725-8201
[502 E. 9th St., Des Moines, IA 50319](mailto:502.E.9th.St.,DesMoines,IA.50319@dnr.iowa.gov)
www.iowadnr.gov



----- Forwarded message -----

From: **Manken, Jessica** <jessica.manken@dnr.iowa.gov>
Date: Thu, Mar 14, 2019 at 12:38 PM
Subject: Notification of Flooding at Wilson Island SRA - 3/14/2019
To: Hollingsworth, Tammy [AOS] <Tammy.Hollingsworth@auditor.state.ia.us>, Newton, Victoria [TOS] <Victoria.Newton@tos.iowa.gov>
Cc: Coffelt, Todd <todd.coffelt@dnr.iowa.gov>, Bryant, Kara <kara.bryant@dnr.iowa.gov>, Michelle Reinig <michelle.reinig@dnr.iowa.gov>

Tammy and Victoria

This email is to notify you that Wilson Island SRA closed today due to flooding and will be closed until further notice. Wilson Island is located in Pottawattomie county. At this time we do not know the amount of damage due to the water continuing to rise.

Once we have more information and are able to evaluate the damage, an allocation request will be submitted.

Thank you!



JESSICA MANKEN | Guest Services and Reservation System Manager
Iowa Department of Natural Resources
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