Sac Drainage District
# Iowa Flood Mitigation Program (FMP)
## Flood Recovery Project Application

### I. Applicant Information

<table>
<thead>
<tr>
<th>A. Applicant/Community Name</th>
<th>B. Address</th>
<th>City, State, Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sac Drainage District</td>
<td>15273 Missouri Ave</td>
<td>Crescent, IA 51526</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>C. Point of Contact (POC) Name for Project</th>
<th>POC Title</th>
<th>POC Agency</th>
<th>POC Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roger Clark</td>
<td>Trustee</td>
<td>Sac</td>
<td><a href="mailto:rogerclark56@q.com">rogerclark56@q.com</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>POC PO Box and Zip Code</th>
<th>POC Street Address</th>
<th>POC City, State, Zip Code</th>
<th>POC Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>same as above</td>
<td></td>
<td></td>
<td>402-651-3884</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Alternate POC Name or Authorized Representative</th>
<th>Alt POC Title</th>
<th>Alt POC Agency</th>
<th>Alternate POC Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Douglas Reed</td>
<td>EMA Director</td>
<td>Emergency Management</td>
<td><a href="mailto:dreed@pcema-ia.org">dreed@pcema-ia.org</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Alt POC PO Box and Zip Code</th>
<th>Alt POC Street Address</th>
<th>Alt POC City, State, Zip Code</th>
<th>Alt POC Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>205 S Main St</td>
<td>Council Bluffs, IA 51503</td>
<td>712-242-6034</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>D. Federal Tax ID # / FEIN</th>
<th>E. County Name</th>
<th>F. US Congressional District(s)</th>
<th>State Legislative Districts Senate House</th>
</tr>
</thead>
<tbody>
<tr>
<td>1234</td>
<td>Pottawattamie</td>
<td>3</td>
<td>11</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>G. Is the Applicant/Community participating in the National Flood Insurance Program (NFIP)?</th>
<th>Community’s CID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>yes</td>
<td>190232</td>
</tr>
</tbody>
</table>
## II. Project Cost Information

### A. Identify the requested funding source:

**Permanent Work**

### B. Project Budget Summary

<table>
<thead>
<tr>
<th>Excavation &amp; Repair</th>
<th>$</th>
<th>282,690.00</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$</td>
<td>-</td>
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<td>-</td>
</tr>
<tr>
<td>Total Project Budget Summary</td>
<td>$</td>
<td>282,690.00</td>
</tr>
</tbody>
</table>

### C. Project Funding Source

Identify all anticipated funding sources for the project and the amounts. State that you have applied for and/or received approved federal, state and/or local financial assistance.

<table>
<thead>
<tr>
<th>Identify source</th>
<th>Applied/Received</th>
<th>Federal $</th>
<th>State $</th>
<th>Local $</th>
<th>TOTAL $</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEMA Public Assistance</td>
<td>Applied</td>
<td>$ 212,017.50</td>
<td>$ 28,269.00</td>
<td>$ 28,269.00</td>
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<tr>
<td>State Cost-share to Public Assistance</td>
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<td>$ -</td>
<td>$ 28,269.00</td>
<td>$ 28,269.00</td>
<td>$ 28,269.00</td>
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<tr>
<td>Flood Recovery Fund</td>
<td></td>
<td>$ 42,403.50</td>
<td>$ -</td>
<td>$ -</td>
<td>$ 42,403.50</td>
</tr>
<tr>
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<td></td>
<td></td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>Total Project Funding Source</td>
<td>$ 212,017.50</td>
<td>$ 70,672.50</td>
<td>$ -</td>
<td>$ -</td>
<td>$ 282,690.00</td>
</tr>
</tbody>
</table>
III. Project Plan Summary

A. Provide a brief description of the project and how the project supported flood response or will support future flood recovery and flood mitigation activities. This is a summary of Tab B - Project Plan.

The drainage district is critical to appropriate flow of stormwater and to the effective recession of floodwaters. The project will excavate and clear a large amount of silt, sediment, and debris from the entire drainage ditch impacted by the flooding. Repair of some areas of eroded ditch banks will be repaired.

B. Provide a brief description of the financial assistance need through the Flood Recovery Fund.

This project is being written and developed through FEMA public assistance. FRF funds are requested to cover the local cost-share of the overall project in combination with the 10% state cost-share for public assistance projects.

C. Explain how financial assistance through the Flood Recovery Fund is essential to meet the necessary expenses or serious needs of the applicant related to flood response, flood recovery, and flood mitigation.

FRF funding is essential for two primary reasons: 1) the district does not have the funds to meet the 15% federal program cost-share requirement without placing an undue burden on district taxpayers; and 2) the award from the FRF could be utilized to immediately initiate work on the drainage system until the FEMA projects associated with this damage is finally approved.

D. Provide details of any additional funds that can be applied to the project.

None.

E. Description of Project Location (i.e. Latitude and Longitude (minimum 6 digits after the decimal), Neighborhood, Subdivision, Geographic Boundaries, Driving Directions, etc.)

Start: 41.396917, -95.909438 End: 41.390571, -95.917976
Start 41.387820, -95.927257, end 41.387401, -95.928224
41.387420, -95.927310, end 41.387109, -95.928071
Start 41.388947, -95.925786, end 41.388475, -95.926661
Start 41.386034, -95.930325 End: 41.384233, -95.934138
IV. Work Schedule

A. List the major milestones for this project.

<table>
<thead>
<tr>
<th>Task</th>
<th>Months/Years from Award</th>
<th>Responsible Party</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Start</td>
<td>Complete</td>
</tr>
<tr>
<td>Full scope of work</td>
<td>3/1/2020</td>
<td>5/1/2020</td>
</tr>
</tbody>
</table>

Total Project Duration: 3

V. Certifications

To the best of my knowledge and belief, I certify that all data in this application packet is complete, true and correct. The governing body of the applicant has duly authorized this document and hereby applies for assistance as documented in this application. The applicant understands that the project shall not proceed until Flood Mitigation Board approval is granted.

[Signatures and details]

Email Address

dreed@pcema-ia.org
Project Plan

Applicant: Sac

Political subdivision shall attach to the Flood Recovery Project Application the project plan.

Project plan shall include:

1. a. A detailed description of the project Scope of Work.
   i. How the project supported flood response or will support future flood recovery and flood mitigation activities.
   This scope of this project will return the drainage ditch facility back to its pre-disaster design, function, and capacity.

   ii. Map(s) identifying project area. See attached maps.

   See attached maps showing the properties and locational area within Pottawattamie County

2. a. An estimated cost of the project (detailed budget):
   i. A detailed description of the amount of funds expended to date and the funding source.

   This facility was one of the last to see water recession and existing costs estimates used have been developed in collaboration with FEMA Site Inspectors and the district engineer. All identified costs are for bank erosion repairs and clearing of debris, sediment, and silt.

3. a. If available: A copy of the application(s) from other funding sources and subsequent approval letter(s).

   Available via FEMA Grants Portal.
STATE OF IOWA
DESIGNATION OF APPLICANT'S AUTHORIZED REPRESENTATIVE

Doug Reed is hereby authorized to execute on behalf of
(Name of Representative)

Sac Drainage District this mitigation project and to file it with
(Applicant Entity)

Iowa Homeland Security and Emergency Management (HSEMD) for the purpose of obtaining financial assistance under the Flood Mitigation Bill, Senate File 2217.

Signed 2/3/2020
(Date)

Roger Clark
Chief Executive Officer
(Print Name and Title)
(Signature)

Doug Reed, EMA Director
Applicant's Authorized Representative
(Print Name and Title)
(Signature)

Attested: Scott Manz, EMA Specialist
(Name and Title)
(Signature)
In order for the State of Iowa to pay you the amount that is due to you and to comply with the IRS regulations on reporting these payments, we are requesting the following information. Failure to provide this information will result in withholding of payment.

### BOX A

<table>
<thead>
<tr>
<th>Are you/your business:</th>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Individual [I]</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Sole Proprietorship [S]</td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

If the answer to both was no, please complete Box B.

If you answered yes to either item, please provide

Your Social Security number:

_______ - _______ - _______

AND

Complete the Name and Address below:

Last Name: Roger  
First Name: Clark  
MI

Doing Business As:

Sac Drainage District

Address: 15273 Missouri Ave

City: Crescent  
State: IA  
Zip: 51526

### BOX B

<table>
<thead>
<tr>
<th>Is your business:</th>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Corporation [C]</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Partnership [P]</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Estate of Trust [E]</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Public Service Corp [U]</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Government [G]</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Other [O]</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Please Explain:

Please provide us with your Federal Employer Identification number:

AND

Complete the Name and Address below:

Last Name:  
First Name:  
MI

Doing Business As:

Sac Drainage District

Address: 15273 Missouri Ave

City: Crescent  
State: IA  
Zip: 51526

### CERTIFICATION MUST BE SIGNED BY VENDOR

Certification - Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividend, or (c) the IRS has notified me that I am no longer subject to backup withholding.

Signature: [Redacted]  
Date: 2/3/2020

### FOR OFFICE USE ONLY (Refer to Procedure 270.450 for more details)

- Add
- Change (Include vendor code and changes only)
- Delete

From:  
Dept:  
Contact:  
Added For Purchasing:  
Reason:  
Yes  
No
Pursuant to 2008 Iowa Acts, HF 2393, Iowa Code Section 8.11, all funding applications submitted to the State of Iowa shall include a Minority Impact Statement. This is the state’s mechanism to require applicants to consider the potential impact of the project’s proposed programs or policies on minority groups.

Please choose the statement(s) that pertains to this application. Complete all the information requested for the chosen statement(s).

☐ The proposed project programs or policies could have a disproportionate or unique positive impact on minority persons.

Describe the positive impact expected from this project

Indicate which group is impacted:
☐ Women
☐ Persons with a Disability
☐ Blacks
☐ Latinos
☐ Asians
☐ Pacific Islanders
☐ American Indians
☐ Alaskan Native Americans
☐ Other

☐ The proposed project programs or policies could have a disproportionate or unique negative impact on minority persons.

Describe the negative impact expected from this project

Present the rationale for the existence of the proposed program or policy.

Provide evidence of consultation of representatives of the minority groups impacted.

Indicate which group is impacted:
☐ Women
☐ Persons with a Disability
☐ Blacks
The proposed project programs or policies are **not expected to have** a disproportionate or unique impact on minority persons.

Present the rationale for determining no impact.

The restoration of drainage and levee district structures and facilities will protect persons of all classes of persons regardless of their demographic.

I hereby certify that the information on this form is complete and accurate, to the best of my knowledge:

Douglas C. Reed
Printed Name

Title

Signature

2/3/2020
Date

**Definitions**

“Minority Persons”, as defined in Iowa Code Section 8.11, mean individuals who are women, persons with a disability, Blacks, Latinos, Asians or Pacific Islanders, American Indians, and Alaskan Native Americans.

“Disability”, as defined in Iowa Code Section 15.102, subsection 5, paragraph "b", subparagraph (1):

b. As used in this subsection:

(1) "Disability" means, with respect to an individual, a physical or mental impairment that substantially limits one or more of the major life activities of the individual, a record of physical or mental impairment that substantially limits one or more of the major life activities of the individual, or being regarded as an individual with a physical or mental impairment that substantially limits one or more of the major life activities of the individual.

"Disability" does not include any of the following:

(a) Homosexual or bisexuality.
(b) Transvestism, transsexualism, pedophilia, exhibitionism, voyeurism, gender identity disorders not resulting from physical impairments or other sexual behavior disorders.
(c) Compulsive gambling, kleptomania, or pyromania
(d) Psychoactive substance abuse disorders resulting from current illegal use of drugs.

“State Agency”, as defined in Iowa Code Section 8.11, means a department, board, bureau, commission, or other agency or authority of the State of Iowa.
## Site Inspection General Info

<table>
<thead>
<tr>
<th>Damage Name</th>
<th>CRE-17-2 Sac Ditch</th>
</tr>
</thead>
<tbody>
<tr>
<td>Work Order #</td>
<td>51596</td>
</tr>
<tr>
<td>Damage #</td>
<td>331674</td>
</tr>
<tr>
<td>Site Inspection Date</td>
<td>10/30/2019 9:00 AM CST</td>
</tr>
<tr>
<td>Applicant</td>
<td>Sac Drainage District (155-U2O96-00)</td>
</tr>
<tr>
<td>Event</td>
<td>4421DR-IA (4421DR)</td>
</tr>
<tr>
<td>Inspection Type</td>
<td>Standard</td>
</tr>
</tbody>
</table>

## Damage Location Information

<table>
<thead>
<tr>
<th>Damage Location:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Latitude/Longitude:</td>
<td>41.386780, -95.931877</td>
</tr>
</tbody>
</table>

## Damage Description and Dimensions

**Damage #331674; CRE-17-2 Sac Ditch**

### General Facility Information:

- **Facility Type**: Drainage Channels
- **Facility**: Sac Drainage District
- **Facility Description**: The Sac Drainage District, a drainage ditch, is used to carry drainage waters to the Missouri River.
- **Approx. Year Built**: 1920
- **Location Description**: Located between Interstate 29 and the Missouri river
- **GPS Latitude/Longitude**: 41.38782, -95.92726
- **Purpose**: Flood Control
- **Shape**: Trapezoidal
- **Dimensions (top) Width (ft)**: 40
- **Dimensions (top) Depth (ft)**: 15
- **Quantity of Material Deposited by Incident**: Varies by site location

### General Damage Information:

- **Date Damaged**: 3/13/2019
- **Cause of Damage**: During the incident, Region VII severe Winter storm, straight-line winds, and flooding deposited the following debris throughout Sac Drainage District. Sand, soil and mud sediments deposited in the channel by the disaster restricting flow of drainage waters.

### Facility Damage:

**Site 1 GPS start 41.387820, -95.927257, end 41.387401, -95.928224:**

- Silt/Sediment, 819 CY of Sand, soil and mud, 307 FT long x 18 FT wide x 4 FT deep, was deposited throughout the channel of the North embankment due to high velocity surface water flooding, 0% work completed.

**Site 2 GPS start 41.387420, -95.927310, end 41.387109, -95.928071:**

- Embankment, 778 CY of unclassified earthen materials, 280 FT long x 25 FT wide x 3 FT deep, high velocity flooding washed out the South embankment of this location on the Sac drainage district, 0% work completed.
Site 3 GPS start 41.387420, -95.927310, end 41.387109, -95.928071:
- Brome Grass & Oats, 7,000 SF of Local vegetative ground cover to prevent erosion, 280 FT long x 25 FT wide, high velocity flooding washed out the south embankment of this location on the Sac drainage district, 0% work completed.

Site 4 GPS start 41.388947, -95.925786, end 41.388475, -95.926561:
- Silt/Sediment, 691 CY of Sand, soil and mud, 311 FT long x 15 FT wide x 4 FT deep, was deposited throughout the channel due to high velocity surface water flooding, 0% work completed.

Mitigation was present at the inspection
Methods Of Repair

Has Applicant identified method of repair: Yes

Work Completed: No (0 Components)  Work To Be Completed: Yes (4 Components)

 Force Account/Contractor/Mutual Aid/Other? --  Force Account/Contractor/Mutual Aid/Other? Contractor

 Change of Material? --  Change of Material? No

 Change in Size/Footprint? --  Change in Size/Footprint? No

Other Work/Repair Comments

There are no other Work/Repair comments.

Comments

<table>
<thead>
<tr>
<th>Comment</th>
<th>Date</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>SC#2=Yes in flood plain.</td>
<td>11/14/2019 2:11 PM CST</td>
<td>Mckown, Howard A.</td>
</tr>
<tr>
<td>SC#6= Not historic, Yes over 45 years old</td>
<td>11/14/2019 2:12 PM CST</td>
<td>Mckown, Howard A.</td>
</tr>
<tr>
<td>Per disaster specific guidance (DSG), FIRMette map is not required for drainage district damages.</td>
<td>11/14/2019 2:12 PM CST</td>
<td>Mckown, Howard A.</td>
</tr>
<tr>
<td>All areas that are repaired must have brome grass and oats seed on disturbed surfaces to stabilize the slope as per USCE requirements and specifications.</td>
<td>11/14/2019 2:20 PM CST</td>
<td>Mckown, Howard A.</td>
</tr>
</tbody>
</table>
Date Downloaded: 2/4/20 8:33am CST
Methods Of Repair

Has Applicant identified method of repair: Yes

Work Completed: No (0 Components)  Work To Be Completed: Yes (1 Component)
   Force Account/Contractor/Mutual Aid/Other? --  Force Account/Contractor/Mutual Aid/Other? Contractor
   Change of Material? --  Change of Material? No
   Change in Size/Footprint? --  Change in Size/Footprint? No

Other Work/Repair Comments

There are no other Work/Repair comments.

Comments

<table>
<thead>
<tr>
<th>Comment</th>
<th>Date</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site was under water at time of inspection therefore quantities represent an estimated average. Dimensions derived from distance, width and agreed on average depth with the applicant.</td>
<td>11/14/2019 3:56 PM CST</td>
<td>Mckown, Howard A.</td>
</tr>
<tr>
<td>Per disaster specific guidance (DSG), FIRMette map is not required for drainage district damages.</td>
<td>11/14/2019 3:57 PM CST</td>
<td>Mckown, Howard A.</td>
</tr>
<tr>
<td>Method of removal / disposal will be excavation and the material will be left on site per applicant. Per applicant, the material will be allowed to dry and be graded as necessary.</td>
<td>11/14/2019 3:57 PM CST</td>
<td>Mckown, Howard A.</td>
</tr>
<tr>
<td>SC#2 = yes in a flood plain</td>
<td>11/14/2019 3:58 PM CST</td>
<td>Mckown, Howard A.</td>
</tr>
<tr>
<td>SC#6= Not historic Landmark, Yes over 45 years old</td>
<td>11/14/2019 3:58 PM CST</td>
<td>Mckown, Howard A.</td>
</tr>
</tbody>
</table>
Damage Name: CRE-17-1 Sac Ditch

Work Order # 51596

Damage # 331673

Site Inspection Date 10/30/2019 9:00 AM CST

Applicant Sac Drainage District (155-U2O96-00)

Event 4421DR-IA (4421DR)

Inspection Type Standard

Damage Location Information

Damage Location:

Latitude/Longitude: 41.385450, -95.931877

Damage Description and Dimensions

Damage #331673; CRE-17-1 Sac Ditch

General Facility Information:

- Facility Type: Drainage Channels
- Facility: Sac Drainage District
- Facility Description: The Sac Drainage District, a drainage ditch, is used to carry drainage waters to the Missouri River.
- Approx. Year Built: 1920
- Location Description: Located between Interstate 29 and the Missouri River
- Start GPS Longitude/Latitude: 41.39069, -95.91802
- End GPS Longitude/Latitude: 41.38423, -95.93414
- Purpose: Flood Control
- Shape: Trapezoidal
- Dimensions (top) Width (ft): 40
- Dimensions (top) Depth (ft): 15
- Quantity of Material Deposited by Incident: Varies by site location

General Damage Information:

- Date Damaged: 3/13/2019
- Cause of Damage: During the incident, Region VII severe weather storm, straight line winds, and flooding deposited the following debris throughout Sac Drainage District. Sand, Soil and Mud sediments deposited in the channel by the disaster are restricting flow of drainage waters.

Facility Damage:

Site 1 GPS Start: 41.386034, -95.930325 End: 41.384233, -95.934138:

- Sediment, 11,574 CY of Sand, soil and mud, 1,250 FT long x 25 FT wide x 10 FT deep, deposited by high velocity flooding throughout the Sac Drainage District which restricted the flow of drainage waters., 0% work completed.

Mitigation was present at the inspection.
Methods Of Repair

Has Applicant identified method of repair: Yes

Work Completed: No (0 Components)  
  Force Account/Contractor/Mutual Aid/Other? --  
  Change of Material? --  
  Change in Size/Footprint? --

Work To Be Completed: Yes (1 Component)  
  Force Account/Contractor/Mutual Aid/Other? Contract  
  Change of Material? No  
  Change in Size/Footprint? No

Other Work/Repair Comments

There are no other Work/Repair comments.

Comments

<table>
<thead>
<tr>
<th>Comment</th>
<th>Date</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Per disaster specific guidance (DSG), FIRMette map is not required for drainage district damages.</td>
<td>11/14/2019</td>
<td>Mckown, Howard A.</td>
</tr>
<tr>
<td>Method of removal / disposal will be excavation and the material will be left on site per applicant. Per applicant, the material will be allowed to dry and be graded as necessary.</td>
<td>11/14/2019</td>
<td>Mckown, Howard A.</td>
</tr>
<tr>
<td>SC#2 = yes in a flood plain</td>
<td>11/14/2019</td>
<td>Mckown, Howard A.</td>
</tr>
<tr>
<td>SC#6= Not historic Landmark, Yes over 45 years old</td>
<td>11/14/2019</td>
<td>Mckown, Howard A.</td>
</tr>
</tbody>
</table>