

Department of Homeland Security Federal Emergency Management Agency

General Info

Project #	677597	P/W #	152	Project Type	Specialized
Project Category	C - Roads and Bridges			Applicant	Lewis County (041-99041-00)
Project Title	Burnett Road Slide MP 0.468 (alternate)			Event	4650DR-WA (4650DR)
Project Size	Large			Declaration Date	3/29/2022
Activity Completion Date	3/29/2026			Incident Start Date	12/26/2021
				Incident End Date	1/15/2022
Process Step	Obligated				

Damage Description and Dimensions

The Disaster # 4650DR, which occurred between **12/26/2021** and **01/15/2022**, caused:

Damage #1235473; Burnett Road

General Facility Information:

- **Facility Type:** Roads (No Culverts)
- **Facility:** Burnett Rd.
- **Facility Description:** Burnett Rd. is a local access road for less than 10 homes that also provides access for commercial logging operations. The asphalt roadway is 22 FT wide. A 24 IN Dia. x 35 FT long CMP culvert crosses under the roadway in the damaged area.
- **Year Built:** 1946
- **Location Description:** Vicinity of 271 - 143 Burnett Rd. Winlock, WA 98596
- **Road Type:** Asphalt
- **Start GPS Latitude/Longitude:** 46.48507, -122.98483
- **End GPS Latitude/Longitude:** 46.48521, -122.98615
- **Width (ft):** 22
- **Number of Lanes:** 2

General Damage Information:

- **Date Damaged:** 1/5/2022
- **Cause of Damage:** Heavy, prolonged winter rain storms saturated ground

Road Damage:

- Surface, 96.6914 CY of Asphalt, 356 FT long x 22 FT wide x 4 IN deep, Multiple areas of transverse cracking and settling in the roadway with an average of 3 IN of settlement, 0% work completed.
- Borrow, 96.6914 CY of 1 1/2 minus gravel, 356 FT long x 22 FT wide x 4 IN deep, Heavy rainfall and ground saturation resulted in roadway settlement and cracking., 0% work completed.
- Sub Base, 290.0741 CY of Quarry Spalls, 356 FT long x 22 FT wide x 1 FT deep, Heavy rainfall and ground saturation resulted in roadway settlement and cracking., 0% work completed.
- Embankment, 3,164.4444 CY of Native Material, 356 FT long x 24 FT wide x 10 FT deep, Heavy rainfall and ground saturation resulted in roadway settlement and cracking., 0% work completed.
- Culvert, 1 each of Corrugate metal pipe, 35 FT long x 24 IN in diameter, Heavy rainfall and ground saturation resulted in culvert settlement. , 0% work completed.

Applicant is requesting an Alternate Project.

Final Scope

1235473 **Burnett Road - Alternate Project**

*****ALTERNATE PROJECT*****

*****INTENDED SOW*****

Work to be completed

The Applicant has determined the public welfare would not be best served by restoring Burnett Road or its function and will therefore use the funds toward designing and constructing the Project Maintenance Shop that better benefits the community.

Alternate Scope

Project Maintenance Shop (46.624967, -123.097438):

A. Construct (1 EA) 180'-9.5" long x 52'-0" wide mono-slope, 2 story metal building, eave height low side 22'-11". The building includes: 2 portal frames; a 30'-5" long x 52'-0" wide mezzanine; a 2 Ton bridge crane; office spaces; restrooms; locker room; a staircase; and a storage loft. The total floor space is approximately 10,730 SF.

Total Pre-Disaster Capped Costs: \$5,033,179.46

Cost

Code	Quantity	Unit	Total Cost	Section
9000 (CEF Cost Estimate)	1.00	Lump Sum	\$5,033,179.46	Uncompleted

CRC Gross Cost \$5,033,179.46

Total 406 HMP Cost \$0.00

Total Insurance Reductions \$0.00

CRC Net Cost \$5,033,179.46

Federal Share (90.00%) \$4,529,861.52

Non-Federal Share (10.00%) \$503,317.94

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
0	Pending	In Review		\$0.00	90%	\$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	6/8/2026	\$4,529,861.52	90%	Accepted	4650DRWAP00001521

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.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- 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

9/26/2025

GENERAL INFORMATION

Event: 4650DR-WA

Project: 677597

Category of Work: Cat E - Buildings & Equipment

Applicant: Lewis County

Event Type: Wind

Cause of Loss: Wind / Wind Driven Rain

Incident Period: between 12/26/2021 and 1/15/2022

Total Public Assistance Amount: \$5,033,179.46

COMMERCIAL INSURANCE INFORMATION

Does the Applicant have a Commercial Policy: Yes

Policyholder (Named Insured) per Policy Documents: Lewis County

Policy Issued by: WCRP Property Program

Policy Number: SLSTPTY11362220;

Policy Period: From: 10/1/2021 to 10/1/2022

Policy Valuation: Pool Policy

Policy Limits: \$25,000,000.00

RCV or ACV: Replacement Cost Value

Deductible Type: Per Occurrence

Does the Applicant's Commercial Policy extend coverage for the damage described in this project: No

NUMBER OF DAMAGED INVENTORIES INCLUDED IN THIS PROJECT: (1)

Damaged Inventory (DI) # 1235473:

Burnett Road

Number of damaged locations included in this DI: (1)

Location Description: Vicinity of 271 - 143 Burnett Rd. Winlock, WA 98596

GPS Coordinates: 46.624967, -123.097438

Cause of Loss: Flood

Damage Inventory Amount: \$5,033,179.46

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reductions:

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

An Obtain & Maintain Requirement is being required for Building, for the peril of Flood for Project Maintenance Shop (46.624967, -123.097438): in the amount of \$5,033,179.46

Insurance Proceeds Statement:

FEMA's Recovery Policy FP 206-086-1, Public Assistance Policy on Insurance (June 29, 2015), requires applicants to take reasonable efforts to recover insurance proceeds that it is entitled to receive from its insurers. FEMA will consider final insurance settlements that may be less than the insurance policy limits when an applicant demonstrates that it has taken reasonable efforts to recover insurance proceeds that it is entitled on a case-by-case basis.

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).

FEMA Policy 206-086-1

H. Subsequent Assistance. When a facility that received assistance is damaged by the same hazard in a subsequent disaster:

1. If the applicant failed to maintain the required insurance from the previous disaster, then the facility is not eligible for assistance in any subsequent disaster.
2. Upon proof that the applicant maintained its required insurance, FEMA will reduce assistance in the subsequent disaster by the amount of insurance required in the previous disaster regardless of:
 - a. The amount of any deductible or self-insured retention the applicant assumed (i.e., "retained risk").

Obtain and Maintain Requirements:

44 CFR § 206.253 Insurance requirements for facilities damaged by disasters other than flood.

(a) Prior to approval of a Federal grant for the restoration of a facility and its contents which were damaged by a disaster other than flood, the recipient shall notify the Regional Administrator of any entitlement to insurance settlement or recovery for such facility and its contents. The Regional Administrator shall reduce the eligible costs by the actual amount of insurance proceeds relating to the eligible costs.

(b)

(1) Assistance under section 406 of the Stafford Act will be approved only on the condition that the recipient obtain and maintain such types and amounts of insurance as are reasonable and necessary to protect against future loss to such property from the types of hazard which caused the major disaster. The extent of insurance to be required will be based on the eligible damage that was incurred to the damaged facility as a result of the major disaster. The Regional Administrator shall not require greater types and extent of insurance than are certified as reasonable by the State Insurance Commissioner.

(2) Due to the high cost of insurance, some applicants may request to insure the damaged facilities under a blanket insurance policy covering all their facilities, an insurance pool arrangement, or some combination of these options. Such an arrangement may be accepted for other than flood damages. However, if the same facility is damaged in a similar future disaster, eligible costs will be reduced by the amount of eligible damage sustained on the previous disaster.

(c) The Regional Administrator shall notify the recipient of the type and amount of insurance required. The recipient may request that the State Insurance Commissioner review the type and extent of insurance required to protect against future loss to a disaster-damaged facility, the Regional Administrator shall

not require greater types and extent of insurance than are certified as reasonable by the State Insurance Commissioner.

(d) The requirements of section 311 of the Stafford Act are waived when eligible costs for an insurable facility do not exceed \$5,000. The Regional Administrator may establish a higher waiver amount based on hazard mitigation initiatives which reduce the risk of future damages by a disaster similar to the one which resulted in the major disaster declaration which is the basis for the application for disaster assistance.

(e) The recipient shall provide assurances that the required insurance coverage will be maintained for the anticipated life of the restorative work or the insured facility, whichever is the lesser.

(f) No assistance shall be provided under section 406 of the Stafford Act for any facility for which assistance was provided as a result of a previous major disaster unless all insurance required by FEMA as a condition of the previous assistance has been obtained and maintained.

For large projects only: 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.

D. Modifying the Insurance Requirement. An applicant may request that FEMA modify the insurance requirement if the applicant attempts to comply with the requirement and believes that: the required insurance is not reasonably available; an alternative to the insurance requirement provides adequate protection against future loss to the property; or the required insurance is not necessary to protect against future losses to the property.

1. The applicant should submit its written request to modify the insurance requirement to FEMA through the recipient. The request should include supporting documentation.
2. In its supporting documentation, the applicant should identify and provide relevant evidence, such as:
 - a. Whether insurance coverage for the hazard or category of property exists, the conditions under which insurers offer coverage, or whether like-situated parties have substantially similar coverage.
 - b. Whether the applicant can obtain the amount of insurance coverage, and if not, why (for example, if the amount of insurance FEMA requires exceeds the value of the property).
 - c. The likelihood of repetitive damage.
 - d. Whether hazard mitigation measures reduce future risk to the property⁹.
 - e. Information describing the alternative to insurance and an explanation as to why it provides adequate protection against future loss.
 - f. The affordability of the types and extent of insurance, including the amount of retained risk required as part of available insurance policies, and the cost of insurance in relation to the applicant's operating budget; and
 - g. The possibility of renewing an existing insurance policy.
3. In its request, the applicant should also specify the types and extent of insurance it suggests are reasonably available, adequate, and necessary to protect against future loss, based on the supporting documentation provided.
4. FEMA will consider the request provided by the applicant and work with the applicant and recipient to determine whether it is appropriate to modify the insurance requirement.

E. State Insurance Commissioner Certifications. FEMA will not require greater types and amounts of insurance than are certified as reasonably available, adequate, or necessary by the appropriate State insurance commissioner. The State insurance commissioner cannot waive Federal insurance requirements but may certify the types and extent of insurance reasonable to protect against future loss to an insurable facility.

1. In a certification, a State insurance commissioner should identify the facility or facilities that the certification applies to and certify the types and extent of insurance reasonable to protect against future loss to the property or properties.
2. The certification should include supporting information regarding the availability, adequacy, and necessity of insurance such as:
 - a. Insurance market conditions, including market competition and the relative size of voluntary and residual markets within the

State and declared area.

- b. Reasonable risk management practices based on the applicant's function, size, and operating budget;
 - c. Additional information related to the hazard(s) and class(es) of property for which the applicant must obtain insurance, the extent of policy limits for each insured property, and related premium costs.
3. FEMA will not accept a State insurance commissioner certification that purports to certify that flood insurance—up to the maximum amount of coverage available through an SFIP—is not reasonably available for properties insurable under the NFIP.
 4. FEMA will use the type and amount of insurance certified as reasonably available, adequate, or necessary by the State insurance commissioner to modify the applicant's insurance requirement.
 5. A State insurance commissioner certification regarding an applicant's property only applies to the current declared event. FEMA does not consider prior certifications when establishing insurance requirements in a subsequent disaster.

FEMA and the recipient will verify proof of insurance, modification, or Insurance Commissioner's certificate 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.

When a Obtain and Maintain requirement has been placed on a facility from a previous disaster the insurance coverage that is required must be procured and in force prior to the Disaster Declaration Date of the current disaster. Regardless of the peril, If the same facility is claimed in the current or future disaster and the prior Obtain and Maintain requirement has not been satisfied that facility it is no longer eligible for FEMA Section 406 assistance. Stafford Act-Sec. 311. Insurance (42 U.S.C. 5154)

Alex Polupan, PA Insurance Specialist

CRC West, Sacramento, CA

O&M Requirements

Insured Peril	Item Type	Description	Required Coverage Amount
Flood (Non-NFIP)	Building	An Obtain & Maintain Requirement is being required for Building, for the peril of Flood for Project Maintenance Shop (46.624967, -123.097438): in the amount of \$5,033,179.46	\$5,033,179.46

406 Mitigation

12/13/2023 Applicant is requesting an Alternate Project for Project 677597. There is no PA Mitigation for an Alternate project. - MMG

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.

EHP Additional Info

There is no additional environmental historical preservation on **Burnett Road Slide MP 0.468 (alternate)**.

Final Reviews

Final Review

Reviewed By HERRERA, TODD R.

Reviewed On 05/11/2026 8:58 AM PDT

Review Comments

05.11.2026 The Applicant intends to conduct permanent work to restore roads and bridges damaged during the incident period that are not under the authority of another federal agency to its pre-disaster design (size and capacity) and function in accordance with applicable codes and standards. The Applicant has provided documentation to establish the pre-disaster capacity of the facility and that the Applicant maintains the facility on a regular schedule. Field Leadership has reviewed, validated, and confirmed that the estimated costs associated with the activities undertaken by the Applicant are eligible for federal funding consideration. This is an alternate work project. TRH

Recipient Review

Reviewed By LaMar, Maureen

Reviewed On 05/11/2026 1:37 PM PDT

Review Comments

Approved - PAO - ML

Project Signatures

Signed By Saline, Robin

Signed On 05/14/2026