



Memo to: Board of Directors

From: Chuck Etwert

Subject: Program Status Report for April 2018

Date: April 18, 2018

Four certification packages have been submitted to FEMA. Amec Foster Wheeler submitted the East & West Fork Levee Systems, Prairie Du Pont & Fish Lake Levee Systems, and the Lower Wood River Levee System, and the Corps of Engineers submitted the Upper Wood River Levee System.

A FEMA Completeness Check and Comment for Levee Accreditation Submission was received for both the Wood River East & West Fork Levee Systems (submitted to FEMA on December 5, 2016) and the Prairie Du Pont & Fish Lake Levee Systems (submitted to FEMA on July 6, 2017) from FEMA Region V Regional Service Center on January 26, 2018.

A follow-up conference call between FEMA, Amec Foster Wheeler and myself was held on February 1st to discuss the comments presented. Amec Foster Wheeler is in the process of assembling the additional data, verification, and certification information requested by FEMA.

Obtaining emergency preparedness documentation from County officials took longer than anticipated, but available information has now been obtained and is being supplemented for submittal to FEMA. The resubmittal documentation is going through Wood's internal review process and is scheduled to be submitted no later than May 4, 2018.

The Corps of Engineers received comments for the Upper Wood River Levee System (submitted on March 10, 2017) from FEMA on September 5, 2018, and now also anticipates submitting a response to FEMA by May 4, 2018.

Comments from FEMA, for the Lower Wood River Levee System submitted by Amec Foster Wheeler on October 17, 2017, are now expected by the end of this week per a conversation with Mr. Ken Hinterlong yesterday.

The Corps of Engineers' submittal of the final package, the MESD Levee System Evaluation Report, to FEMA is anticipated to be May.

As previously indicated, FEMA has a backlog of work and it is anticipated the accreditation review and approval process will take up to a year. Approval of the MESD package, the last package being submitted, isn't expected until late spring of 2019.

We continue to wait for the official notice regarding the reprogramming request to transfer Wood River funds to East St. Louis. The request has been approved by the Assistant Secretary of the Army for Civil Works and is now at the Office of Management and Budget.