

Exhibit 11-D Emergency Relief (ER) Authorization Request Submittal Reference Sheet (For District Use)

Required Documentation for ER Authorization Request Package¹

[KEY: X = required; + = required if not previously submitted or has changed since last submittal.]

Emergency Opening (EO)

| Required Documents | PE 1 st Auth | PE Cost Adj | RW 1 st Auth | RW Cost Adj | CON 1 st Auth | CON Cost Adj |
|--|-------------------------------|-------------------|-------------------------------|-------------------|--------------------------------|--------------------|
| E-76/FADS submittal (from District) | X | X | X | X | X | X |
| 1 st DAF submittal signature page | X | | + | | + | |
| Latest DAF submittal (approved) | X | + | + | + | + | + |
| ER Finance Letter (from local agency) | X | X | X | X | X | X |
| LP-2000 Finance Letter (from District) | X | X | X | X | X | X |
| NEPA Document (approved) | | | X | | + | |
| RW Certification | | | | | X | |
| Specific Authority for Utility Relocation | | | X | | + | |
| Preliminary/Detailed Estimate | | | | | X | X |
| ER Data Sheet | X | + | X | + | X | + |

Permanent Repairs (PR)

| Required Documents | PE 1 st Auth | PE Cost Adj | RW 1 st Auth | RW Cost Adj | CON 1 st Auth | CON Cost Adj |
|--|-------------------------------|-------------------|-------------------------------|-------------------|--------------------------------|--------------------|
| E-76/FADS submittal (from District) | X | X | X | X | X | X |
| 1 st DAF submittal signature page | X | | + | | + | |
| Latest DAF submittal (approved) | X | + | + | + | + | + |
| ER Finance Letter (from local agency) | X | X | X | X | X | X |
| LP-2000 Finance Letter (from District) | X | X | X | X | X | X |
| NEPA Document (approved) | | | X | | + | |
| RW Certification | | | | | X | |
| Specific Authority for Utility Relocation | | | X | | + | |
| Detailed Estimate | | | | | X | X |
| ER Data Sheet | X | + | X | + | X | + |
| Pubic Interest Finding (PIF) | | | | | | |

EO - PE,RW,CON and PR - PE only

- Reimbursable work begins on the first day of the disaster
- Reimbursement requires an "after-the-fact" E76 authorization
- ENV and EO RW work expected to begin immediately, in parallel with EO CON
- Local agency should notify resource agencies EO work has begun as soon as possible

PR - RW,CON

- E76 Authorization required **BEFORE** beginning reimbursable work on PR RW and PR CON
- Procedures follow the regular federal aid process outlined in the LAPM
- Failure to obtain E76 Authorization prior to beginning work can result in loss of federal funds

Districts are responsible to review the local agency submittal package to ensure the package and project meet the requirements for obligation of funds in accordance with the LAPM and LAPG. A complete and accurate submittal package, as required per the LAPM and LAPG, shall be kept in the District files.

¹ Additional documentation than specified on this reference sheet may be required, depending on the circumstances of the individual project. Incomplete submittal packages received by HQ will be returned to the District.