| STATE OF VERMONT REQUEST FOR SCOPE CHANGES   |      |  |           |  |         |                   |         | PAGE            | of   |  |
|--|------|--|-----------|--|---------|-------------------|---------|-----------------|------|--|
| (COMPLETE EACH CELL - PREPARE A SEPARATE REQUEST FOR EACH PROJECT)   |      |  |           |  |         |                   |         |                 |      |  |
| DECLARATION NO. PW NO.<br>FEMA -DR-  |      |  | FIPS NO.  |  |         | DATE: CATEGORY    |         |                 |      |  |
| APPLICANT:   |      |  | COUNTY:   |  |         | DAMAGED FACILITY: |         |                 |      |  |
| APPLICANT HAS DETERMINED THAT THE SCOPE OF THIS PW SHOULD BE CHANGED. LISTED BELOW IS A SCOPE CHANGE<br>DESCRIPTION AND DIMENSIONS WITH DETAILED SCOPE/SCHEDULE OF WORK. (Add attachments as necessary for a complete<br>request description):   |      |  |           |  |         |                   |         |                 |      |  |
| COST ESTIMATE  |      |  |           |  |         |                   |         |                 |      |  |
| ITEM   | CODE |  | NARRATIVE |  | QUANITY | UNIT              | UNIT PF | RICE            | COST |  |
| 1.   |      |  |           |  |         |                   |         |                 |      |  |
| 2.   |      |  |           |  |         |                   |         |                 |      |  |
| 3.   |      |  |           |  |         |                   |         |                 |      |  |
| 4.   |      |  |           |  |         |                   |         |                 |      |  |
| 5.   |      |  |           |  |         |                   |         |                 |      |  |
| TOTAL ESTIMATED COST OF SCOPE CHANGE:<br>(ADD ATTACHMENT FOR DETAILS AND/OR ADDITIONAL LINE ITEMS)   |      |  |           |  |         |                   |         |                 |      |  |
| SOURCE OF FUNDING FOR ADDITIONAL COSTS (if any):   |      |  |           |  |         |                   |         |                 |      |  |
| WORK TO BE PERFORMED BY: (check one)9 A. Contract9 B. Applicant's Employees and Equipment9 C. Combination of A. and B.   |      |  |           |  |         |                   |         |                 |      |  |
| ESTIMATED DATE OF COMPLETION:  |      |  |           |  |         |                   |         |                 |      |  |
| Applicant confirms by signature below that: 1) approval is based on the information provided with this request; 2) any changed conditions are to be immediately brought to the attention of the Public Assistance Officer; and, 3) approved scope changes remain subject to all previous requirements for accountability, completion, and closure. |      |  |           |  |         |                   |         |                 |      |  |
| SIGNATURE OF APPLICANT'S AUTHORIZED REPRESENTATIVE:  |      |  |           |  |         |                   | DATE:   | DATE:           |      |  |
| PRINT NAME and POSITION:   |      |  |           |  |         |                   |         | CONTACT NUMBER: |      |  |

## EHP COMPLIANCE for SCOPE CHANGE REQUESTS

When an applicant proposes an alternate or improved project or requests scope changes to a Project Worksheet (PW), FEMA is required to review the revised project for Environmental/Historic Preservation (EHP) compliance. Hazard mitigation, improved projects and alternate projects require a more detailed level of review because, by definition, they may involve a change in the function or capacity of a facility and/or work outside the footprint of the existing structure. The applicant is responsible for obtaining all required permits and complying with all conditions placed on the project.

If a proposed project:

- involves any action on beaches
- is in or adjacent to floodplains, wetlands or water-ways
- changes the location or capacity of the damaged facility
- has the potential to affect any environmentally sensitive areas
- will involve excavation or digging in undisturbed ground
- · is around any potentially historical sites or structures, or
- involves the repair or replacement of any structure more than 45 years old

The applicant must provide (as appropriate):

- site plans, drawings or sketches
- design/construction plans or drawings
- hydraulic/hydrological study or analysis
- location, site and floodplain (FIRM) maps
- a record of any contact with regulatory agencies
- copies of any existing permits and permit applications
- photographs of the damaged facility and the surrounding area

Projects submitted to FEMA without the necessary back-up documentation cannot be processed through environmental review and are likely to be delayed.

Also, in order to avoid unnecessary delays:

- provide clear damage description and scope of work
- do not combine multiple PW's in a single request letter
- note the date of construction of buildings and historic background
- provide overall photographic views of buildings and surroundings
- note and photograph any dedication or historical information plaques
- completely describe and locate the proposed site of replacement facilities

If this information is not included, processing will be delayed because FEMA will ask that the scope be clarified, dates established and locations determined.

It is especially important that the applicants provide the plans, maps, studies, photos, etc. and obtain the required permits/approval from the appropriate agencies **PRIOR** to the start of construction. Verification that all necessary permits have been obtained and all conditions have been met is required at project close-out. Failure to do so may jeopardize FEMA funding.

Please contact the State Public Assistance Officer if you have any questions. Thank you.

## Ben Rose

Public Assistance Officer Vermont Emergency Management Department of Public Safety (802) 585-4719 <u>Ben.rose@state.vt.us</u>