

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY MISSION ASSIGNMENT (MA)		See Reverse for Paperwork Burden Disclosure Notice	O.M.B. NO. 1660-0047 Expires March 31, 2014
I. TRACKING INFORMATION (FEMA Use Only)			
State TX (Texas) Incident:2017082301-Hurricane Harvey		NEMIS Number 1509-237410	
Program Code/Event Number 4332DR-TX: HURRICANE HARVEY		Date/Time Received 08/31/2017 21:55	
II. ASSISTANCE REQUIRED <input type="checkbox"/> See Attached			
Assistance Requested Amendment #1: Amend to de-obligate full amount due to incorrect SOW. This was replaced by 4332DR-TX-USFS-04. Activate ESF 4: type I, II or III Incident Management Teams (IMT)			
Delivery Location Texas A&M Forest Service, 200 Technology Way College Station, TX 77845		Internal Control Number 1855-288752	Date/Time Required 08/31/2017
Initiator/Requestor Name Gisela Ryan-Bunger	24 Hour Phone Number (512) 424-2208	Email Address gisela.ryan-bunger@dps.texas.gov	Date 08/31/2017
Site POC Name KELLER, CHARISSA MAXINE	24 Hour Phone Number	Email Address charissa.keller@fema.dhs.gov	Date 08/31/2017
* State Approving Official (Required for DFA and TA) <i>Tom Bell</i>			Date 9-1-17
III. INITIAL FEDERAL COORDINATION (Operations Section)			
Action to:	<input checked="" type="checkbox"/> ESF #: 4 <input type="checkbox"/> Other: _____	Date/Time 08/31/2017 21:26	Priority <input type="checkbox"/> 1. Lifesaving <input checked="" type="checkbox"/> 2. Life sustaining <input type="checkbox"/> 3. High <input type="checkbox"/> 4. Medium
IV. DESCRIPTION (Assigned Agency Action Officer) <input type="checkbox"/> See Attached			
Statement of Work As directed by and in coordination with FEMA, USFS and DOI will provide logistical assistance to support the state with the management and operation of logistics facilities. The assistance may include set-up, receipt, staging and distribution of truck/trailer combinations. Your agency must validate the unliquidated MA balance at least annually as stipulated by FEMA to maintain reimbursable authority. Accrual data must also be provided to FEMA no later than the third business day after fiscal quarter end close. Information can be submitted FEMA-Disaster-MA-ULO@DHS.gov			
Assigned Agency USFS (U.S. FOREST SERVICE)		Projected Start Date 08/27/2017	Projected End Date 08/27/2017
<input type="checkbox"/> New or <input checked="" type="checkbox"/> Amendment to MA #: 4332DRTXUSFS0300		Total Cost Estimate (\$2,452,000.00)	
ESF/OFA Action Officer CYNTHIA FOSTER		Phone No. (979) 218-2313	Email cfooster@tfs.tamu.edu
V. COORDINATION (FEMA Use Only)			
Type of MA: <input checked="" type="checkbox"/> Direct Federal Assistance State Cost Share (0%, 10%, 25%)		<input type="checkbox"/> Technical Assistance State Share (0%) <input type="checkbox"/> Federal Operations Support State Share (0%)	
State Cost Share Percent 25.0 %		State Cost Share Amount: \$ (\$613,000.00)	
Fund Citation: 2017-06-4332DR-9064-XXXX-2508-D		Appropriation code: 70X0702	
Mission Assignment Manager (Preparer) STACY MCMAHON			Date 09/01/2017
** FEMA Project Manager/Branch Director (Program Approval) CHARISSA KELLER			Date 09/01/2017
** Comptroller/Funds Control (Funds Review) JONES III, CLIFFTON H.			Date 09/01/2017
VI. APPROVAL			
*State Approving Official (required for DFA and TA): <i>Tom Bell</i>			Date 9-1-17
**Federal Approving Official (required for all): ANDREW SABATA			Date 09/01/2017
VII. OBLIGATION (FEMA Use Only)			
Mission Assignment Number 4332DR-TX-USFS-03	Amount This Action \$ (\$2,452,000.00)	Date/Time Obligated 09/01/2017	
Amendment Number 01	Cumulative Amount \$ 0.00	Initials: IFMIS	
* Signature required for Direct Federal Assistance and Technical Assistance MAs. ** Signature required for all MAs.			

Additional Mission Statement

Utilize USFS, DOI, other Federal agency and State/local resources under existing agreement, as appropriate.

USFS is responsible for providing personnel and/or equipment necessary to accomplish the mission.

All purchases and expenditures must be coordinated with FEMA. Prior approval, from the Federal Approving Official (FAO), is necessary to ensure reimbursement. Agencies will be reimbursed for all eligible expenses pursuant to 44 CFR 206.8 "Reimbursement of Other Federal Agencies". Total estimated costs are for planning purposes only and are subject to change. The cost estimate does not represent all of the eligible costs, which could be reimbursed.

Mission Assignment Task Orders (MATOs) will be issued for specific personnel requirements, locations, dates, and duration of assignments.

The purpose of the MATO is to direct specific activities within the scope of an existing MA. A MATO may be used if no additional funding is needed and the scope of the existing MA is not changed. If, at a later time, additional funding or completion date extensions are required, an amendment to the MA shall be issued to include the appropriate information. New requirements, outside the scope of the original MA, require the issuance of a new MA.

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 3 minutes per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting this form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 1800 South Bell Street, Arlington, VA 20598-3005, Paperwork Reduction Project (1660-0047). **Note: Do not send your completed form to this address.**

INSTRUCTIONS

Items on the Mission Assignment (MA) form that are not listed are self-explanatory.

I. TRACKING INFORMATION. Completed by Action Tracker or other Operations staff. Required for all request.

State: If multi-State, choose State most likely to receive resource(s), (i.e., when using 7220-SU Program Code)

Action Request No.: Based on chronological log number. Used for tracking.

Program Code/Event No.: The pre-declaration, emergency, or major disaster number assigned for funding the event. Examples: 7220-SU, 4220-AD, 3130-EM, 1248-DR.

II. ASSISTANCE REQUESTED. Complete by requestor.

Assistance Requested: Detail of resource shortfalls, give specific deliverables or simply state the problem.

Internal Control No.: Internal requestor reference, log, or control number, if applicable.

Initiator/Requestor: The initiator may be an individual filling out the mission assignment and making a request on behalf of the POC.

POC Name: The person coordinating reception and utilization of the requested resources. 24-hour contact information required.

State Approving Official: Signature certifies that State and local government cannot perform, nor contract for the performance, of the requested work and agrees to pay cost share if any.

III. INITIAL FEDERAL COORDINATION. Completed by the Operations Section Chief.

Action to: Operations Chief notes assigned organization. May be Emergency Support Function (ESF), internal FEMA organization, or other organization, which assigns the Action Officer.

Rest of MA used only if solution to request Federal agency to perform reimbursable work under (MA). Best solution may be internal resources or commercial vendor. Deliberate evaluation must occur before MA is completed and MA is issued.

IV. DESCRIPTION. Completed by assigned agency Action Officer.

Statement of Work: Description steps to complete the request. Include discussion of personnel, equipment; sub tasked agencies, contracts and other resources required. This can be provided as an attachment.

Assigned Agency: Agency receiving the MA from FEMA. Activities within the scope of an ESF result in an MA to the primary agency. Cite subordinate organization if applicable. Example; DOT-FAA, COE-SAD.

Project Completion Date/End Date: If end date is not clear, estimate and budget for 30 or 60 days, then re-evaluate. TBD is not acceptable; some date must be entered into this field.

Total Cost Estimate: A budget can be attached outlining personnel, equipment, contract, sub-tasked agency, travel, and other costs.

V. COORDINATION. Completed by MAM, except for Project Manager and Comptroller signatures. Type of MA: Select only one.

Appropriation Code: Static data. Do not change. This is for information only, should not be used to report internal agency finances to Treasury.

VI. APPROVAL. Completed by State Approving Official and Federal Approving Official.

VII. OBLIGATION. Completed by Financial Specialist

Mission Assignment No.: Assigned in FEMA financial system chronologically using assigned agency acronym and two digit number.

Amendment No.: Note supplement number. For example: COE: SAD-01, Supp. 1, or DOR-08, Supp. 3.

Amount this Action: Taken from total cost estimate above.

Cumulative Amount: Cumulative amount for this MA, including amendments.