

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)**

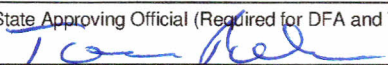
State TX (Texas) Incident:2017082301-Hurricane Harvey	NEMIS Number 1509-236783
Program Code/Event Number 4332DR-TX: HURRICANE HARVEY	Date/Time Received 08/28/2017 00:58

**II. ASSISTANCE REQUIRED**

See Attached

Assistance Requested  
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 08/27/2017
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Initiator/Requestor Name Gisela Ryan-Bunger	24 Hour Phone Number (512) 424-2208	Email Address gisela.ryan-bunger@dps.texas.gov	Date 08/28/2017
Site POC Name KELLER, CHARISSA MAXINE	24 Hour Phone Number	Email Address charissa.keller@fema.dhs.gov	Date 08/28/2017
* State Approving Official (Required for DFA and TA) 			Date 8-28-17

**III. INITIAL FEDERAL COORDINATION (Operations Section)**

Action to:	<input checked="" type="checkbox"/> ESF #: 4	Date/Time 08/27/2017 21:58	Priority	<input type="checkbox"/> 1. Lifesaving	<input type="checkbox"/> 3. High
	<input type="checkbox"/> Other:			<input checked="" type="checkbox"/> 2. Life sustaining	<input type="checkbox"/> 4. Medium

**IV. DESCRIPTION (Assigned Agency Action Officer)**

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 09/11/2017
<input checked="" type="checkbox"/> New or <input type="checkbox"/> Amendment to MA #:	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 08/28/2017
** FEMA Project Manager/Branch Director (Program Approval) CHARISSA KELLER	Date 08/28/2017
** Comptroller/Funds Control (Funds Review) POTTHAST, BRENDA D.	Date 08/28/2017

**VI. APPROVAL**

*State Approving Official (required for DFA and TA):	Date
**Federal Approving Official (required for all): ANDREW SABATA	Date 08/28/2017

**VII. OBLIGATION (FEMA Use Only)**

Mission Assignment Number 4332DR-TX-USFS-03	Amount This Action \$ 2,452,000.00	Date/Time Obligated 08/28/2017
Amendment Number 00	Cumulative Amount \$ 2,452,000.00	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.