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 PR (Puerto Rico) Incident:2017091701-Hurricane Maria								NE	NEMIS Number 1509-241517		
Program Code/Event Number 4339DR-PR: HURRICANE MARIA								Date	Date/Time Received 09/24/2017 18:00		
II. ASSISTANCE REQUIRED See Attached											
Assistance Requested Request one Fully Staffed IMT for staging of commodity mission on PR.											
Delivery Location Front Island , San Juan, 00707			Internal Control Number RRF 1872-337587						Date/Time Required 09/25/2017		
nitiator/Requestor Name 24 Ho Shelia Stephens (571			Number Email Address shelia.stephens@fema.dhs.g			a.dhs.gov	A	AND MICH.	Date 09/24/2017		
Site POC Name LYMAN, AARON JOSEPH 24 Hour Phone			Number	bber Email Address aaron.lyman@fema.dhs.gov						Date 09/24/2017	
* State Approving Official (Required for DFA and TA) Date											
III. INITIAL FEDERAL COORDINATION (Operations Section)											
Action to: ESF#: 7 Other:	Dat	e/Time 09/24/2017 1	7:51	1 Origanitas				Lifesaving Life sustaining		3. High 4. Medium	
								See Attached			
As directed by and in coordination with FEMA, USFS and DOI will provide logistical assistance to an Incident Support Base (ISB), Federal Staging Area (FSA), or other logistics facility in support of FEMA response operations. The assistance may include set-up, receipt, staging and distribution of truck/trailer combinations. Initial request is for one fully-staffed IMT for staging of commodity mission on Puerto Rico. 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)					1 -					cted End Date /31/2017	
☑ New or ☐ Amendment to MA #:					Total Cost Estimate \$1,000,000.00						
ESF/OFA Action Officer					Phone No. Email						
V. COORDINATION (FEMA Use Only)				1 (6	510) 420	-9911					
Type of MA. Direct Federal Assista		Г	7 Technical	Assis	tance		F	7 Federa	l Opera	tions Support	
State Cost Share (0%, 10%, 25%) State Share (0%)								State S	tate Share (0%)		
tate Cost Share Percent 0.0 % State Cost Share Amount: \$ 0.00 und Citation: 2017-06-4339DR-9024-XXXX-2501-D Appropriation code: 70X0702											
Fund Citation: 2017-06-4339DR-9024-XXXX-2501-D Appropriation code: 70X0702 Mission Assignment Manager (Preparer) Date											
MURIEL GLOVER										09/24/2017	
** FEMA Project Manager/Branch Director (Program Approval) AARON LYMAN									Date 09/24/2017		
** Comptroller/Funds Control (Funds Review) JONES III, CLIFFTON H.									Date 09/25/2017		
VI. APPROVAL											
*State Approving Official (required for DFA and TA):										Date	
**Federal Approving Official (required for all): ABRAHAM GUNN									Date 09/25/2017		
VII. OBLIGATION (FEMA Use Only)											
Mission Assignment Number 4339DR-PR-USFS-06	Am	Amount This Action \$ 1,000,000.00 Date/Time Of						me Obliga	Obligated 09/25/2017		
Amendment Number 00 Gumulative Amount \$ 1,000,000.00					Initials: IFMIS						
* Signature required for Direct Federal Assistance and Technical Assistance MAs.											