

ESF MISSION ASSIGNMENT SUBTASKING REQUEST

FEMA-Assigned MA Number: 4339DR-PR-USFS-04 ESF Primary Agency: U.S. Forest Service

Subtasked Agency: Department of the Interior State: PR Disaster No: 4339DR-PR

Tasking Statement/Statement of Work

Provide resources to support ESF4 Mission Assignment # 4339DR-PR-USFS-04.

Project Completion Date: See Mission Assignment **Authorized Funding:** See Mission Assignment

Reimbursement Procedure: Upon completion of scope of work, the subtasked Federal agency will submit a SF 1081, or other approved Treasury form to request reimbursement, detailing expenditures and activities to:

FEMA Disaster Finance Center
Post Office Box 800, Building 708
Berryville, VA 22611

The ESF primary agency will:

- (1) Monitor the dollar amount authorized in the Mission Assignment.
- (2) Coordinate with subtasked agencies as necessary.

The subtasked agency will:

- (1) Submit bills for reimbursement directly to FEMA.
- (2) Provide copies of the billings to the ESF primary agency:

USDA/Forest Service, ASC-IF
101B Sun Ave., NE
Albuquerque, NM 87109

Statutory Authority: *Robert T. Stafford Disaster Relief and Emergency Assistance Act*
as amended, 42 U.S.C 5121-5201.

Authorizing Officials:

The work described in the above tasking statement will be completed in support of the Federal Response Plan.

Authorizing Official, Subtasked Agency Date Phone #

/s/ Jamie Parker 10/2/2017 208 630 4231
Authorizing Official, ESF Primary Agency Date Phone #

Following signatures please provide information copy to FEMA MAC and Project Officer.