

## ESF MISSION ASSIGNMENT SUBTASKING REQUEST

FEMA-Assigned MA Number: **4339DR-PR-USFS-08**      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-08.

**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 of 1988, 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.**