

300,000 VI 339 565

<b>DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY MISSION ASSIGNMENT (MA)</b>		See Reverse for Paperwork Burden Disclosure Notice	<b>O.M.B. NO. 1660-0047 Expires March 31, 2014</b>
<b>I. TRACKING INFORMATION (FEMA Use Only)</b>			
State VI (Virgin Islands of the U.S.) Incident:2017091701-Hurricane Maria		NEMIS Number 1509-241516	
Program Code/Event Number 4340DR-VI: HURRICANE MARIA		Date/Time Received 09/24/2017 18:22	
<b>II. ASSISTANCE REQUIRED</b> <span style="float: right;"><input type="checkbox"/> See Attached</span>			
Assistance Requested Request one long fully-staffed IMT to support USVI			
Delivery Location Oneals Trucking , St Croix , VI 00823		Internal Control Number RRF 1872-339565 <b>F9A206</b>	Date/Time Required 09/24/2017
Initiator/Requestor Name Shelia Stephens	24 Hour Phone Number (571) 246-6481	Email Address shelia.stephens@fema.dhs.gov	Date 09/24/2017
Site POC Name LYMAN, AARON JOSEPH	24 Hour Phone Number	Email Address aaron.lyman@fema.dhs.gov	Date 09/24/2017
* State Approving Official (Required for DFA and TA)			Date
<b>III. INITIAL FEDERAL COORDINATION (Operations Section)</b>			
Action to:	<input type="checkbox"/> ESF #: _____ <input checked="" type="checkbox"/> Other: _____	Date/Time 09/24/2017 17:40	Priority <input type="checkbox"/> 1. Lifesaving <input type="checkbox"/> 3. High <input type="checkbox"/> 2. Life sustaining <input checked="" type="checkbox"/> 4. Medium
<b>IV. DESCRIPTION (Assigned Agency Action Officer)</b> <span style="float: right;"><input type="checkbox"/> See Attached</span>			
Statement of Work 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.			
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 09/24/2017	Projected End Date 10/31/2017
<input checked="" type="checkbox"/> New or <input type="checkbox"/> Amendment to MA #:		Total Cost Estimate \$300,000.00	
ESF/OFA Action Officer MIKE HUNEKE		Phone No. (484) 888-0005	Email
<b>V. COORDINATION (FEMA Use Only)</b>			
Type of MA:	<input type="checkbox"/> Direct Federal Assistance State Cost Share (0%, 10%, 25%)	<input type="checkbox"/> Technical Assistance State Share (0%)	<input checked="" type="checkbox"/> Federal Operations Support State Share (0%)
State Cost Share Percent 0.0 %	State Cost Share Amount: \$ 0.00		
Fund Citation: 2017-06-4340DR-9024-XXXX-2501-D	Appropriation code: 70X0702		
Mission Assignment Manager (Preparer) MURIEL GLOVER			Date 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
<b>VI. APPROVAL</b>			
*State Approving Official (required for DFA and TA):			Date
**Federal Approving Official (required for all): KYLE BLACKMAN			Date 09/24/2017
<b>VII. OBLIGATION (FEMA Use Only)</b>			
Mission Assignment Number 4340DR-VI-USFS-03	Amount This Action \$ 300,000.00	Date/Time Obligated 09/25/2017	
Amendment Number 00	Cumulative Amount \$ 300,000.00	Initials: IFMIS	
* Signature required for Direct Federal Assistance and Technical Assistance MAs. ** Signature required for all MAs.			

### **Additional Mission Statement**

If authorized by FEMA, USFS will establish a Base Camp to provide lodging, meals, and support for firefighting and command/control personnel and equipment. This will be provided in lieu of per diem and under a separate mission assignment.

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

USFS will pre-position resources and/or provide assistance to FEMA.

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.

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

The mission-assigned agency is responsible for ensuring that all activity is properly authorized, goods are received, services are provided, and that costs are reasonable and supported by documentation maintained by the respective agencies.