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										NEW	NEMIS Number 1509-237876		
Program Code/Event Number 4332DR-TX: HURRICANE HARVEY										Date	Date/Time Received 09/04/2017 23:37		
II. ASSIS	ATA	ICE REQUIRED							See Atta	ched			
Assistance Requested Amendment #3: Amend to increase funding by \$3,000,000 and extend the end date to 9/18/2017 to support IMT's operating the RSA's per email with Mark Courson. Amendment #2: Amend to change Federal cost share to 100% per FRN#4 of the Presidential Declaration.													
Delivery Location	n	Texas A&M Forest Service, 200 Tech College Station, TX 77845	nolog	ogy Way Internal Contro 1855-291582			Number Da				ute/Time Required 09/04/2017		
Initiator/Reques Gisela Ryan-Bu							mail Address sela. ryan-bunger@dps.texas.gov			ov		Date 09/04/2017	
Site POC Name KELLER, CHARISSA MAXINE							nail Address narissa.keller@fema.dhs.gov					Date 09/04/2017	
* State Approving Official (Required for DFA and TA) Date 9-5-1													
III. INITIAL FEDERAL COORDINATION (Operations Section)													
Action to:		ESF #: 7 Other:	Date/Time 09/04/2017 23:29			F	Priority			-			
IV. DESC		TION (Assigned Agency Action Office						See	See Attached				
As requested by and in coordination with FEMA, USFS and DOI will provide logistical support to multiple Incident Support Bases (ISBs), Federal Staging Areas (FSAs), or other logistics facility. This support may include, but not limited to 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 St. 08/3								Start Dat 08/30/2017				oted End Date /18/2017	
□ New or □ Amendment to MA #: 4332DRTXUSFS0402 Total Cost Estimate \$3,000,000.00													
ESF/OFA Action Officer Phor							hone No (979) 218).	Email cfoster@tfs.tamu.edu				
V. COO	BDIN	NATION (FEMA Use Only)		m. 1000			(070) 210	2010		oloolol@			
Type of		Direct Federal Assistance State Cost Share (0%, 10	9%, 2	5%)	Technic State St					Federa State S	al Opera Share (0	ations Support	
State Cost Sha	re Pe	ercent 0.0 %			State C	Cost Sh	are Amo	ount: \$ (0.00				
Fund Citation: 2017-06-4332DR-9064-XXXX-2508-D Appropriation code: 70X0702													
Mission Assignment Manager (Preparer) STACY MCMAHON												Date 09/04/2017	
** FEMA Project Manager/Branch Director (Program Approval) CHARISSA KELLER												Date 09/04/2017	
** Comptroller/Funds Control (Funds Review) HAMRICK, WILLIAM J.											Date 09/05/2017		
VI. APPROVAL													
*State Approving Official (reggired for DFA and TA):												Date 517	
**Federal Approving Official (required for all): LAVERM YOUNG JR												Date 09/05/2017	
VII. OBLIGATION (FEMA Use Only)													
Mission Assignment Number 4332DR-TX-USFS-04 Amount This Action \$ 3,000,000.00									_ Date/Time Obligated 09/05/2017				
Amendment Nu	mbe	r 0 <u>3</u>	umulative Amount \$ 6,000,000.00 Initials: If					IFMIS	MIS				
* Signature required for Direct Federal Assistance and Technical Assistance MAs. ** Signature required for all MAs.													

Assistance Requested Continued from Block II

Amendment #1: Amend to correct Start date to 8/27/17 as this replaced USFS-03.

Activate ESF4 resources to support Regional Staging Areas in Texas.

Additional Mission Statement

If necessary, provide for housing, feeding, showering, fueling, laundry, incidental medical, and security needs for personnel assigned to support the logistics facility, during the response phase of disaster operations, including support personnel, as needed, to ensure facility oversight, medical support, and safety/health.

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

The support provided may include, but is not limited to the following deliverables:

- personnel to provide logistical support for ISB, FSA, or other Federal logistics facilities.
- Includes off-site support personnel such as dispatchers, incident finance personnel, etc.

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 MA TO 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.

Your agency must validate the un-liquidated 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

Print Time: 09/05/2017 14:53