ESF MISSION ASSIGNMENT SUBTASKING REQUEST

FEMA-Assigned MA Number: 4339-DR-PR-USFS-05 **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-05_____.

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 dollor 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.

ERIN HORSBURGH Digitally signed by ERIN HORSBURGH
DN: c=US, o=U.S. Government, ou=Department of the Interior, ou=Office of the Secretary of the Interior, cn=ERIN HORSBURGH, 0.9.2342.19200300.100.1.1=14001000695185
Date: 2017.10.02 18:39:05 -06'00'

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.