Section 4:
Pre-Scripted Mission Assignments

Section 4: Pre-Scripted Mission Assignments

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Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: ESF #3 USACE, Pre-Declaration, Regional Activation	**Date Approved:** MM/DD/YYYY

Block II: Assistance Requested

Activate U.S. Army Corps of Engineers (USACE) to support FEMA Region_____ Regional Response Coordination Center (RRCC), IMATs, and/or IOFs to perform duties of Emergency Support Function (ESF) #3, in support of Pre-Declaration disaster operations in response to [*incident/state*].

Block IV: Statement of Work

Pre-Declaration activation for appropriate USACE personnel to perform the functions of ESF #3 at the direction and coordination of FEMA. This activation may include support to the FEMA Region ____ RRCC, IOF, IMATs, and other teams (which may include support to ESF #5, Emergency Management, Planning Section). ESF #3 Team Leader and support staff may be used, including Prime Power and site-specific administrative support, and / or other mission Subject Matter Experts, at the direction and coordination of FEMA. This declaration may also include the activation of ESF #3 Support Agency representatives to serve as liaisons to the ESF #3 Management Team for public work/infrastructure assistance as required. Pre-Declaration MAs that exceed 7 to 10 days will require FEMA approval. A subsequent MA may be issued for Post-Declaration activation if necessary.

Equipment purchases are not authorized under this Mission Assignment.

MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s).

Note: The purpose of the MA task order is to direct specific activities within the scope of an existing MA. A task order form may be used if no additional funding is needed and the scope of the existing mission assignment 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.

Block V: Cost Estimate and Cost Breakout

Total Cost: $20K – $110K depending on resource utilized

Cost Breakout:

$80K - RRCC/Emergency Response Team

One to three personnel (Team Leader and Assistant Team Leader (2), if night shift required) at RRCC and two to six people on the emergency response team (Team Leader, Assistant Team Leader (2), Administrative Assistant, and two Prime Power personnel) a total of 7 days. Additional team support will necessitate an amendment to the MA to increase funds. A separate MA for local government liaison support may be issued as directed by FEMA.

$30K – ESF #3 Support Agency Liaison

ESF #3 Support Agency Liaison cost estimate is based on deployment of four (4) professionals (two [2] at RRCC and two [2] at ERT-A) and includes labor, supplies, travel and per diem for 7 days – $30K.

$20K

If the nature of the disaster requires activating a limited number of people (e.g., one to two personnel) for the RRCC, then $20K will be obligated.

Supporting Info/Notes:

Applicable Authorities, Regulations, and Policies:

[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #3, NRCC – Pre- Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Activate United States Army Corps of Engineers (USACE) to the FEMA National Response Coordination Center (NRCC) to perform duties of Emergency Support Function (ESF) #3 in support of Pre-Declaration disaster operations in response to [*incident/state*].	
Block IV: Statement of Work Pre-Declaration activation for appropriate USACE personnel to perform the functions of ESF #3 in the NRCC supporting National-level coordination efforts and Regional response activities at the direction and coordination of FEMA, beginning [*insert date*]. This activation may include overtime and administrative costs. Equipment purchases are not authorized under this Mission Assignment. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). Agency POC: _____, phone_____.	

Block V: Cost Estimate and Cost Breakout

Total Cost: $ 30,000.

Cost Breakout:
Up to 6 total personnel (Team Leader, three Assistant Team Leaders, Ice Action Officer, Water Action Officer and GIS/RS liaison) at the NRCC for a total of 5 days. Mission Modeling support to the NRCC may also be provided under this mission assignment.

Note: Total estimated costs are for planning purposes only. Federal agencies will be reimbursed ONLY for actual costs incurred. The mission-assigned agency is responsible for ensuring that the activity was properly authorized, goods were received, and services were provided. The agency must also ensure that the costs are reasonable and supported by documentation maintained by the respective agencies.

Supporting Info/Notes:

Applicable Authorities, Regulations, and Policies:

[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #3, Emergency Power – Pre- Declaration	**Date Approved:** MM/DD/YYYY

Block II: Assistance Requested
Activate and pre-position all elements associated with the Temporary Emergency Power mission to provide for event specific planning and preparation as directed by FEMA.

Block IV: Statement of Work
Pre-event actions include deployment of Type _____ (1,2 or 3) Planning Response Team (PRT) and 249th deployment, State planning coordination, generator shipment and preparation, Deployable Tactical Operating System (DTOS) support, Advance Contracting Initiative (ACI) contractor mobilization and pre-installation actions. Coordinate with State representatives to establish relationships and confirm procedures for emergency power requirements and/or needs. Implement ACI or other contracting process, as required, to pre-position generators and related resources. Generator shipment includes shipment and transportation (in coordination with FEMA Logistics, as appropriate) to Federal/State generator operations staging area. Assets will be returned to the Distribution Center (DC)/Remote Storage Site (RSS) stock fully mission capable in coordination with FEMA Logistics. Additionally, provide maintenance support to the DC/RSS to ensure operational readiness of generators. Generators and associated Bill of Materials (BOM) (e.g. wires, connectors and load banks) will be supplied by FEMA, Department of Defense, and/or leased from a contractor. A subsequent mission assignment will be issued as needed for Post-Declaration emergency power activities.

MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s).

Note: The purpose of the Task Order is to direct specific activities within the scope of an existing mission assignment. A Task Order form may be used if no additional funding is needed and the scope of the existing mission assignment is not changed. New requirements outside the scope of the original Mission Assignment require the issuance of a new MA.

Block V: Cost Estimate and Cost Breakout

Total Cost: $_____.

Cost Breakout:

Type III Emergency Power Response Package - $650K

- Management of up to 100 generators with sizes equal to or less than 800 kW
- Capable of completing 15-25 Pre-Installation Inspections (assessments) per day
- Capable of installing 10-15 generators per day followed by appropriate fueling, operations, servicing, and maintenance

Type II Emergency Power Response Package - $900K

- Management of up to 175 generators with sizes up to 2 MW
- Capable of completing 25-40 Pre-Installation Inspections (assessments) per day
- Capable of installing 15-25 generators per day followed by appropriate fueling, operations, servicing, and maintenance

Type I Emergency Power Response Package - $1,100K

- Management of greater than 175 generators to include power plants (> 2 MW)
- Capable of completing 40+ Pre-Installation Inspections (assessments) per day
- Capable of installing 25-35 generators per day followed by appropriate fueling, operations, servicing, and maintenance

ADDITIONAL INFORMATION

- *By contract, the ACI contractor has 24 hours to mobilize assets to the staging area after receipt of a Task Order.*
- *When executing this MA, the PRT needs a facility at the staging area near the generators that provides office space. If office space is not readily available, then consider deploying a USACE DTOS support team. Funding is included above for these costs if not covered by the DTOS SUPPORT MA. DTOS if used, should arrive same time the Power PRT personnel arrive.*

- *Anticipated installation rates assume the applicable generators are available in the staging area and the critical facilities are no further than one (1) hour drive time.*
- *Anticipated assessment rates assume the critical facilities location and POC information are correct and provide and, the facility POCs are available.*

Type III Emergency Power Response Package - $650K
$75K - Deployment of PRT includes thirteen (12) personnel and one (1) SME for (5) days.
$35K - Deployment of nine (9) 249th Prime Power soldiers for 5 days, equipment and operating system for remote (not at staging area) satellite communications capabilities.
$500K – Mobilization of ACI Contractor to staging area, develops and organizes the staging area, prepares generators for installation and establishes verbal and electronic lines of communication and management with the PRT. Cost include one day of mobilization, two days of operations and/or standby, and one day of demobilization if no Post-declaration for a staff of 70 and 70 pieces of equipment.
$25K – Deployment of one (1) DTOS unit and staff to the staging area to provide voice and electronic communications for the PRT and 249th.
$15K – Pre-event planning and coordination activities associated with the Temporary Power Inter-agency Task Force and pre-event modeling.

Type II Emergency Power Response Package - $900K
$90K - Deployment of PRT includes nineteen (19) personnel and one (1) SME for (5) days.
$45K - Deployment of sixteen (16) 249th Prime Power soldiers for 5 days, equipment and operating system for remote (not at staging area) satellite communications capabilities.
$720K – Mobilization of ACI Contractor to staging area, develops and organizes the staging area, prepares generators for installation and establishes verbal and electronic lines of communication and management with the PRT. Cost include one day of mobilization, two days of operations and/or standby, and one day of demobilization if no Post-declaration for a staff of 100 and 90 pieces of equipment.
$25K – Deployment of one (1) DTOS unit and staff to the staging area to provide voice and electronic communications for the PRT and 249th.
$20K – Pre-event planning and coordination activities associated with the Temporary Power Inter-agency Task Force and pre-event modeling.

Type I Emergency Power Response Package - $1,100K
$90K - Deployment of PRT includes nineteen (19) personnel and one (1) SME for (5) days.
$60K - Deployment of twenty-five (25) 249th Prime Power soldiers for 5 days, equipment and operating system for remote (not at staging area) satellite communications capabilities.
$900K – Mobilization of ACI Contractor to staging area, develop and organize the staging area, prepare generators for installation and establishes verbal and electronic lines of communication and management with the PRT. Cost include one day of mobilization, two days of operations and/or standby, and one day of demobilization if no Post-declaration for a staff of 162 and 121 pieces of equipment.
$25K – Deployment of one (1) DTOS unit and staff to the staging area to provide voice and electronic communications for the PRT and 249th.
$25K – Pre-event planning and coordination activities associated with the Temporary Power Inter-agency Task Force and pre-event modeling.

Supporting Info/Notes:
-

Applicable Authorities, Regulations, and Policies:
[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Statement of Work (PSOW)	
PSOW/PSMA No: XXXXXXXX280	**Type:** FOS or TA
Title: USACE ESF #3, Emergency Power Support – Pre-Declaration	**Date Approved:** MM/DD/YYYY

Block II: Assistance Requested
Activate and pre-position elements to provide Temporary Emergency Power support FEMA or to provide technical assistance to state, commonwealth, territory, and/or local jurisdictions to aid in accomplishing their emergency power mission, at the direction and coordination of FEMA.

Block IV: Statement of Work

1) FOS mission assignment will be issued when FEMA requests assistance for potential requirements prior to a state request.

2) TA mission assignment will be issued if state is requesting assistance for a temporary emergency power mission.

Pre-event actions for Type IV Temporary Emergency Power support to include deployment of one Subject Matter Expert (civilian) and seven 249th EN BN personnel (military) to provide limited technical support for localized events within a state or US Territory. Coordinate with local government representatives to establish relationships and assist in developing their emergency power requirements/needs and power mission strategy. Advise on the proper set-up, lay-out, and management of an Incident Support Base (generator staging area) for FEMA generators under 800kW and associated Bill of Materials (BOM) (e.g. wires, connectors, and small tools). A subsequent mission assignment will be issued as needed for Post-Declaration emergency power technical assistance activities.

MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s).

Generators and associated BOM will be supplied by FEMA and/or the local government. The local government must have the capability to load/unload, prep, haul, install, operate, fuel, maintain, repair, and make generators fully mission capable before they are returned to FEMA.

Note: The purpose of the Task Order is to direct specific activities within the scope of an existing mission assignment. A Task Order form may be used if no additional funding is needed and the scope of the existing mission assignment is not changed. New requirements outside the scope of the original Mission Assignment require the issuance of a new MA.

Block V: Cost Estimate and Cost Breakout

Total Cost: $ 50,000 .

Cost Breakout:
- Deployment of 249th EN BN (7) military personnel, and (1) civilian SME for five days to provide only support; no temporary emergency power mission execution capability.
- SME and 249th EN BN personnel providing consultation and guidance on power generation mission and logistical planning, advise the local government and FEMA on the amount of Temporary Emergency Power resources that may be required to support the mission, assist the local government/FEMA in setting up an Emergency Power staging area/ISB, and conduct property accountability at the ISB for generators that are less than 500 KW, and BOM.
- Communications and office space at the EOC/IOF and staging area/ISB is limited to what is available commercially, or provided by the state or other local sources.

Supporting Info/Notes: *- When executing this MA, the support team needs an operating facility that provides office space at the staging area near the generators.* *- If not actively carrying out primary duties identified in the Statement of Work, 249th EN BN soldiers may be available to conduct 8 to 14 critical facilities pre-installation inspections per day.* *- The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.*
Applicable Authorities, Regulations, and Policies: [Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Statement of Work (PSOW)	
PSOW/PSMA No: PSOW-270	**Type:** FOS
Title: USACE ESF #3, Emergency Power Generator Procurement – Pre-Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Procure generators to augment existing FEMA inventory in support of specifically identified Temporary Emergency Power mission requirements as directed by FEMA.	
Block IV: Statement of Work Pre-event actions include activation of USACE Contracting Staff, technical support team, and USACE Emergency Power Subject Matter Experts (SMEs), in coordination with FEMA Logistics, to procure generators to fill specifically identified unmet Temporary Emergency Power mission needs. Upon FEMA's prior approval, procurement methods may include lease, lease with option to purchase, and/or direct purchase as directed by FEMA. Generator procurement requirements may include delivery from vendor to FEMA Distribution Centers and/or incident staging areas, on-call service/repair agreement for Non-Mission Capable (NMC) generators for procured generators, operator service for large kW generators, and return of units from staging area when unit is no longer required. Shipment of generators to OCONUS staging areas will be in coordination with FEMA Logistics. Procurement may also include associated Bill of Materials (BOM) (e.g. wires, connectors and etc.). MA task orders will be issued for specific generator requirements, delivery location(s), dates, and duration of assignment(s) *Note: The purpose of the Task Order is to direct specific activities within the scope of an existing mission assignment. A Task Order form may be used if no additional funding is needed and the scope of the existing mission assignment is not changed. New requirements outside the scope of the original Mission Assignment require the issuance of a new MA.*	

Block V: Cost Estimate and Cost Breakout

Total Cost: $ 1,000,000

Cost Breakout:

990K

- Provides leased generator procurement for seven (7) days:
  - 550K- 1 54 pack
  - 440K- Mixture of High End generators (event specific, dependant on location and type of disaster)

10K

- Provides lease management support for seven (7) days:
  - 2 personnel supporting mission.

- Estimated time for procurement and delivery of units to staging area is 48-72 hours.
- USACE procurement cost will be limited to direct labor of contracting team, technical staff, and USACE SMEs. Direct labor to include those costs associated with contract procurement and closeout.

Supporting Info/Notes:

Note: The number of generators required for procurement by USACE depends upon the current availability of properly sized generators within FEMA's organic inventories. For example, rental may be required to augment specific shortages in FEMA 54 Packs, or to provide generators to met specific anticipated requirements for critical public facilities.

Applicable Authorities, Regulations, and Policies:

Directive 125-2 Disaster Relief Fund (DRF) – Pre-Declaration (Surge) Funding

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #7, National Water – Pre- Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Pre-position National Water Planning and Response Team (PRT) to provide event-specific planning and preparation as directed by FEMA.	
Block IV: Statement of Work Implement Advanced Contracting Initiative or other contracting process to procure, transport, and pre-position bottled/bulk water (in coordination with FEMA Operations and Logistics, as appropriate) to Incident Support Base (ISB) or other delivery site(s). All water will meet the certification requirements of the Federal Government and the State and locality in which the water is being distributed. If an existing Federal or other inventory of water is used, independent testing may be required to certify water quality. Trailers transporting water that arrive at the ISB(s) or other delivery sites may be staged through (*date*) until specific delivery instructions are provided. USACE, in consultation with FEMA Operations and Logistics, will release the drivers, tractors, and trailers when appropriate. A subsequent MA may be issued for Post-Declaration water needs if necessary. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	

Block V: Cost Estimate and Cost Breakout

Total Cost: <u>$1.2M</u>

$200K	National PRT Activation
$1M	Commodity Procurement

Cost Breakout:

$200,000 will activate a team of about 20 personnel for 5 to 7 days. The initial PRT includes an Action Officer situated at the NRCC to scope and receive mission taskings from FEMA, a Mission Manager, a Mission Specialist and a Contracts Specialist at the USACE National Water District to complete contract actions and required reporting, two Commodity Site Managers, two Data Specialists, and as many as 12 QA personnel situated at the points of first delivery (usually an ISB) to receive the commodity. Staffing levels assumes two sites at 12-hours/day operation.

$1M will cover contract costs to purchase, deliver, and unload approximately 100 truckloads (1.8M liters) of water and includes one Operations Manager (from contractor) to coordinate delivery, storage, and unloading. [One truckload equals 18,000 liters and can be expected to serve approximately 5,000 people.]

Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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

Supporting Info/Notes:

-

Applicable Authorities, Regulations, and Policies:

[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.**]**

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #7, National Ice – Pre- Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Pre-position National Ice Planning and Response Team (PRT) to provide event-specific planning and preparation as directed by FEMA.	
Block IV: Statement of Work Implement Advanced Contracting Initiative or other contracting process to procure, transport, and pre-position packaged ice (in coordination with FEMA Operations and Logistics, as appropriate) to mobilization center(s) or other delivery sites. All ice will meet the certification requirements of the Federal Government, the State, and locality where the ice is being distributed. If an existing Federal or other inventory of ice is used, independent testing may be required to certify its quality. Refrigerated trucks (reefers) transporting ice that arrive at a mobilization center(s) or other delivery site(s) may be staged through (*date*) until specific delivery instructions are provided. USACE, in consultation with FEMA Operations and Logistics, will release the drivers, tractors, and reefers when appropriate. A subsequent MA may be issued for Post-Declaration ice if necessary. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	

Block V: Cost Estimate and Cost Breakout

Total Cost: <u>$1.4M</u>

$200K	National PRT Activation
$1.2M	Commodity Procurement

Cost Breakout:

$200,000 will activate a team of about 20 personnel for 5 to 7 days. The initial PRT includes an Action Officer situated at the NRCC to scope and receive mission taskings from FEMA, a Mission Manager, a Mission Specialist and a Contracts Specialist at the USACE National Ice District to complete contract actions and required reporting, two Commodity Site Managers, two Data Specialists, and as many as 12 QA personnel situated at the points of first delivery (usually an ISB) to receive the commodity. Staffing levels assumes two sites at 12-hours/day operation.

$1.2M will cover contract costs to purchase, deliver, and unload approximately 100 truckloads of ice (4M pounds in reefers) and include one Operations Manager (from contractor) to coordinate delivery, storage, and unloading. Additional costs for stand-by time and daily operations of reefers are not included in this pre-declaration estimate. One truckload equals 40,000 pounds of ice, and can be expected to serve about 5,000 people (assuming 8 pounds/day/person).

Supporting Info/Notes: *Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.*
Applicable Authorities, Regulations, and Policies: **[**Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.**]**

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #7, National Commodity Team – Pre-Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Pre-position Type _____ (1, 2, or 3) Commodities Planning and Response Team (PRT) to provide event-specific planning and preparation at the Region/State level as directed by FEMA.	
Block IV: Statement of Work Pre-position Commodities PRT to provide mission planning, training and management support to FEMA at the IMAT/IFO/JFO and staging areas. This support includes distribution planning and training as necessary, also receiving, tracking, reporting, and distributing commodities as directed by FEMA. All necessary support (to include but not limited to DTOS assets if necessary) may be funded under this MA. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	
Block V: Cost Estimate and Cost Breakout **Total Cost Estimate:** **Type 1 Commodities PRT - $800K** - Report and track 50 Points of Distribution - Assist FEMA with manning for commodities at 3 Staging Areas - 24 hour operations **Type 2 Commodities PRT - $500K** - Report and track 25 Points of Distribution - Assist FEMA with manning for commodities at 2 Staging Areas - 24 hour operations	

Type 3 Commodities PRT - $200K

- Report and track 10 Points of Distribution
- Assist FEMA with manning for commodities at 1 Staging Area
- 12 hour operations

ADDITIONAL INFORMATION

Type 1 Commodities PRT - $800K
- $250K - Deployment of PRT includes thirty three (33) personnel and one (1) SME for 4 days.
- $310K - Deployment of forty eight (48) Quality Assurance personnel for 4 days, to support 24 hour activities at 3 staging areas.
- $210K – Deployment of fifty (50) Quality Assurance personnel for 2 days, to support efforts at 50 Points of Distribution.
- $30K – Deployment of one (1) DTOS unit and staff to the staging area to provide voice and electronic communications for the PRT and FEMA Log if necessary.

Type 2 Commodities PRT - $500K
- $165K - Deployment of PRT includes twenty (20) personnel and one (1) SME for 4 days.
- $205K - Deployment of thirty two (32) Quality Assurance personnel for 4 days, to support 24 hour activities at 2 staging areas.
- $100K – Deployment of twenty five (25) Quality Assurance personnel for 2 days, to support efforts at 25 Points of Distribution.
- $30K – Deployment of one (1) DTOS unit and staff to the staging area to provide voice and electronic communications for the PRT and FEMA Log if necessary.

Type 3 Commodities PRT - $200K
- $70K - Deployment of PRT includes eight (8) personnel and one (1) SME for 4 days.
- $65K - Deployment of ten (10) Quality Assurance personnel for 4 days, to support 24 hour activities at 1 staging area.
- $35K – Deployment of ten (10) Quality Assurance personnel for 2 days, to support efforts at 10 Points of Distribution.
- $30K – Deployment of one (1) DTOS unit and staff to the staging area to provide voice and electronic communications for the PRT and FEMA Log if necessary. *[Note: Typically, there are no communications at the staging area unless DTOS assets are available.]*

Supporting Info/Notes:

Applicable Authorities, Regulations, and Policies:

[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #3, Debris – Pre-Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Activate and pre-position management element of the Debris Planning and Response Team (PRT) and when necessary the ACI execution planner to provide event-specific planning and preparation for debris clearance, removal, and disposal at the direction and coordination of FEMA.	
Block IV: Statement of Work Activate and pre-position the Debris PRT to assess needs and coordinate emergency planning with appropriate Federal and State agencies. Prepare to implement the Advance Contracting Initiative or other contracting process that will permit the award and execution of contracts for debris support. A subsequent MA will be issued, if necessary, for all Post-Declaration debris activities. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	

Block V: Cost Estimate and Cost Breakout

Total Cost: $50K

Cost Breakout:

Debris PRT includes five (5) personnel for 7 days. (Additional $25K required if HTRW management team is deployed.)

Supporting Info/Notes:

Note 1: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.

Note 2: The following statement may be added to the Debris Mission Assignment when there are Hazardous, Toxic and Radiological Waste (HTRW) issues (chemical, biological and/or radiological contaminants): "Activate and pre-position of the HTRW Management Cell of the Rapid Response Team to provide, as directed by FEMA in support of ESF #3 debris activities." "Activate and deploy the Contaminated Debris Management PRT for planning and preparation to execute emergency "clearance" of contaminated debris and demolition of hazardous or unstable structures, as directed by FEMA".

Applicable Authorities, Regulations, and Policies:

[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.**]**

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #3, Critical Public Facilities – Pre-Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Activate and pre-position identified members of a Housing Planning and Response Team (PRT) or subject matter expert(s) to provide event-specific technical advice in preparation for executing a Critical Public Facilities Mission at the direction and coordination of FEMA.	
Block IV: Statement of Work Activate and pre-position identified members of the Housing PRT and/or subject matter expert(s) to provide event specific planning and preparation for the critical public facilities mission. Coordinate with appropriate Federal and State agencies to develop a plan of action. Prepare to implement contracting processes that will permit the award and execution of contracts for provision of critical public facilities. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). All equipment and supplies to be purchased with FEMA MA funds must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	

Block V: Cost Estimate and Cost Breakout **Total Cost: <u>$50,000CONUS; $75,000 OCONUS & Alaska</u>** **Cost Breakout:** Deploy Housing PRT, four (4) personnel for 7 days.
Supporting Info/Notes: *Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.*
Applicable Authorities, Regulations, and Policies: [Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #3 Infrastructure Assessment - Pre-Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Activate and pre-position Infrastructure Assessment Planning and Response Team (PRT) and support personnel in preparation for executing rapid structural and non-structural assessments for potentially effected infrastructure.	
Block IV: Statement of Work Initial planning and preparedness efforts may include determining need for supporting local public works with: Applied Technology Council-20 (ATC-20) post-earthquake (or ATC-45 post-flood, etc) residential inspections; ATC-20/45 training officers; heavy structural inspections (e.g. to help ensure viability of structures that might be used for mass-care, emergency housing, etc); nonstructural assessments (e.g. electrical, mechanical, geotechnical, water/wastewater infrastructure); and other ad-hoc technical assistance in conjunction with FEMA request(s). A subsequent Post-Declaration MA will be issued, if necessary, for similar or continuing public works assessment activities. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	

Block V: Cost Estimate and Cost Breakout **Total Cost: $35,000** **Cost Breakout:** Estimate is based on deployment of three (3) IA PRT management team members/subject matter experts (SMEs), including labor, overtime, supplies, travel, and per diem, for up to 7 days.
Supporting Info/Notes: *Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.*
Applicable Authorities, Regulations, and Policies: **[**Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.**]**

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #3 Water and Wastewater Infrastructure Assessment - Pre Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Activate and pre-position subject matter experts (SMEs) in water and wastewater systems to provide event-specific planning and preparation for the rapid evaluation of water and wastewater facilities, treatment units, conveyance systems, piping, and relevant system components. This assistance may include liaison/planning efforts with local and State representatives.	
Block IV: Statement of Work Activate and pre-position experts in water and wastewater systems to provide event-specific planning and preparation for the rapid evaluation of water and wastewater facilities, treatment units, conveyance systems, and piping, as an element of infrastructure assessment. This support may also include liaison efforts with local/State representatives for planning purposes. A subsequent Post-Declaration MA will be issued, if necessary, for similar or continuing public works assessment activities. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	

Block V: Cost Estimate and Cost Breakout

Total Cost: $50,000

Cost Breakout:

Estimate is based on deployment of five (5) SMEs, including labor, overtime, supplies, travel, and per diem, for up to 7 days. Mission may include sub-assigning work to the EPA.

Supporting Info/Notes:

Note: The purpose of the task order is to direct specific activities within the scope of an existing mission assignment. A task order form 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.

ADDITIONAL INFORMATION:

As the coordination agency for ESF #3, USACE is in the process of assessing its overall role in the infrastructure protection, assessment and repair arena as outlined in the National Response Framework. USACE and EPA have specifically targeted the water and wastewater sector/infrastructure to determine how both agencies can work in coordination under the ESF #3 structure to develop teams, processes and procedures to rapidly assess and repair this critical infrastructure following a natural or manmade disaster. EPA is currently conducting planning sessions, to help better define the capabilities and roles for each agency as we develop interagency/intergovernmental teams, funding, and contracting strategies. These actions will better equip the Federal government to respond to this need in an efficient and effective manner and could be expanded to include other supporting agencies as requirements are better defined.

Applicable Authorities, Regulations, and Policies:

[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #7, Logistics Support – Pre- Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Pre-position Logistics PRT/planning personnel necessary to provide event-specific planning and preparation for USACE and/or FEMA Federal operations.	
Block IV: Statement of Work Pre-position Logistics PRT/planning personnel necessary to support planning and preparation activities for USACE and/or FEMA Federal operations. Logistics assistance includes resource tracking, receiving, warehouse management, issuing, equipment operations and maintenance, and property accountability of USACE and FEMA mission resources in support of Federal operations at staging areas, distribution sites, or other sites at the direction and coordination of FEMA. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). *Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.* All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	

Block V: Cost Estimate and Cost Breakout

Total Cost: $ 40,000

Cost Breakout:
Deploy four (4) logistics PRT/planning personnel for up to 7 days. Assistance under this MA includes planning and preparation activities such as, reviewing and identifying site selection criteria and facility requirements, planning layout and configuring staging areas and identifying required staffing levels, coordinating receipt of Initial Response Resources (IRRs), and identifying State logistics POCs and possible staging areas.

Supporting Info/Notes:

- *24/7 POC for this PSMA is the USACE Logistics Activity, Logistics Planning and Operations Division (901) 874-5832; cela-loc@usace.army.mil.*

Applicable Authorities, Regulations, and Policies:

[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.**]**

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #3, Deployable Tactical Operations Systems (DTOS) Support – Pre- Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Pre-position Deployable Tactical Operations Systems (DTOS) and DTOS team members.	
Block IV: Statement of Work Pre-position DTOS with team members to provide ESF #3 and/or FEMA operations with initial operating facilities and emergency communications to support command and control. A Task Order will be prepared to direct specific activities within the scope of this mission assignment. (Task Orders may include personnel, resource movement, locations for delivery and duty stations.)	

Block V: Cost Estimate and Cost Breakout

Total Cost: $ 145,000

Cost Breakout:

One Deployable Tactical Operations Center (DTOC) and two Regional Response Vehicles (RRV) for a total of seven (7) days (1.5 days – mobilization, 4 days – on-site and 1.5 days demobilization). There are no costs for use of the vehicles. Costs are for personnel and fuel only. Each RRV requires three support personnel (Team Leader, C3I Specialist, and Support Specialist). Each DTOC requires six support personnel (Team Leader, C3I Specialist, 3 Support Specialists and Driver).]

Supporting Info/Notes:

Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.

Applicable Authorities, Regulations, and Policies:
[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.**]**

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #3, Local Government Liaison (LGL) – Pre- Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Activate and pre-position certified National Local Government Liaison Cadre (LGL) at specified locations, as directed by FEMA.	
Block IV: Statement of Work Activate and pre-position LGL for direct support to the FEMA Division Supervisor at that assigned location. If there is no Division Supervisor assigned, the LGL will be in direct support to the ESF#3 Team Leader. The mission of the LGL is to support the Federal Team and provide assistance to the local governments in planning for response and recovery mission execution to include relevant issues and concerns. The LGL Action officer will provide oversight to deployed LGL. Daily activity reports will be provided to the FEMA Division Supervisor and the ESF#3 Team Leader. A subsequent mission assignment may be issued for post-declaration needs, if necessary. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	

Block V: Cost Estimate and Cost Breakout **Total Cost: $65,000** **Cost Breakout:** Deployment of six (6) personnel (five (6) National LGL Cadre members and one Action Officer) or seven (7) days
Supporting Info/Notes: *Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.*
Applicable Authorities, Regulations, and Policies: [Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #6 Temporary Roofing – Pre-Declaration	**Date Approved:** MM/DD/YYYY

Block II: Assistance Requested

Pre-position the management element (four people) of the Temporary Roofing Planning and Response Team (PRT) and three Subject Matter Experts / Subject Matter Specialists to provide event-specific planning and preparation for the temporary roofing mission as directed by FEMA.

Block IV: Statement of Work

Prepare to implement the Advance Contracting Initiative or other contracting process that will permit the award and execution of contracts for temporary roofing. Coordinate with FEMA Logistics on stocks of plastic for roofing. If necessary, a subsequent MA will be issued for all Post-Declaration temporary roofing activities.

MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s).

All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.

Block V: Cost Estimate and Cost Breakout

Total Cost: $70,000

Cost Breakout:

Deploy Temporary Roofing Planning and Response Team: Six personnel for 6 days.

Supporting Info/Notes:

Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.

Applicable Authorities, Regulations, and Policies:
[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #6, Temporary Housing – Pre- Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Pre-position elements of the Housing Mission Planning Team to provide event-specific planning and preparation for the housing mission.	
Block IV: Statement of Work Coordinate with appropriate Federal and State agencies to conduct emergency planning and/or assessment of potential sites for housing. Prepare to implement contracting processes that will permit the award and execution of contracts for temporary housing support. If necessary, a subsequent MA will be issued for all Post-Declaration temporary housing activities. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	

Block V: Cost Estimate and Cost Breakout **Total Cost: <u>$50,000 CONUS; $75,000 OCONUS & Alaska</u>** **Cost Breakout:** Deploy four personnel (Temporary Housing MPT) for 7 days.
Supporting Info/Notes: *Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.*
Applicable Authorities, Regulations, and Policies: **[**Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.**]**

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #6, Temporary Housing – COTR and/or Technical Monitor (TM) Support to FEMA IA-TAC – Pre-Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Pre-position COTR/TM to FEMA HQ or other locations to provide construction contracting and management support as directed by FEMA.	
Block IV: Statement of Work COTR/TM will be assigned directly to FEMA IA Branch or Individual Assistance-Technical Assistance Contract (IA-TAC) Program Management Office. The COTR/TM's primary duties are to provide pre-event planning, assist in preparing IA-TAC task orders, and provide contract administration support as directed by FEMA. If necessary, a subsequent MA will be issued for all Post-Declaration COTR/TM support activities. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	

Block V: Cost Estimate and Cost Breakout

Total Cost: $50,000 CONUS; $75,000 OCONUS & Alaska

Cost Breakout:

Deploy four (4) personnel (COTR/TMs) for up to 7 days.

Supporting Info/Notes:

Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.

Applicable Authorities, Regulations, and Policies:
[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #9, Urban Search and Rescue Support to ESF# 9 – Pre- Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Pre-position USACE US&R Structures Specialists Strike Team and specialized equipment to the FEMA US&R Incident Support Team (IST) Engineering Cell.	
Block IV: Statement of Work Activate and pre-position US&R Structural Specialists Strike Team to FEMA US&R IST Engineering Cell. Pre-position specialized equipment to the IST Engineering Cell. Coordinate and integrate USACE resources into FEMA US&R efforts. This MA includes providing USACE liaison/SME to the IST. A total of seven (7) personnel is needed, along with specialized equipment. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). The Incident Support Team (IST) will assign all USACE StS members as appropriate. All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	

Block V: Cost Estimate and Cost Breakout

Total Cost: $ 100,000

Cost Breakout:

Deploy seven (7) personnel [one (1) SME / IST Liaison, six (6) Structures Specialists] and ship specialized equipment for up to fourteen (14) days. (Estimated 16 hr/day).

Supporting Info/Notes:

Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.

Applicable Authorities, Regulations, and Policies:

[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.**]**

Pre-Scripted Statement of Work (PSOW)	
PSOW/PSMA No: 271	**Type:** FOS
Title: USACE ESF #3, Mobilization Mission Assignment for Catastrophic Disasters	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Activate and deploy USACE National Response Framework teams and initial response resources to prepare for and begin execution of missions to include but not limited to: Debris Management (including clearance, removal and disposal), Temporary Emergency Power, Deployable Tactical Operating System, Infrastructure Assessment and Repair, Commodities Distribution, Bottled and Bulk Water, Ice, Structural Specialists for US&R support and Temporary Housing Sheltering in support of disaster operations in multiple states and/or regions. *This Mission Assignment is intended for the rapid mobilization of USACE assets following a Major or Catastrophic disaster or a disaster that impacts multiple states and/or multiple FEMA Regions. Follow-on "mission specific" and "state specific" mission assignments will be issued as the situation stabilizes.*	
Block IV: Statement of Work Pre-declaration activation of USACE teams, personnel, equipment and resources to national, regional and various state locations. Establish and maintain initial operations for command control of USACE personnel and other resources at the state level. Rapidly mobilize Planning and Response Teams (PRT's), the 249th Engineer battalion (Prime Power), Subject Matter Experts, contractors and other personnel. Work with federal partners to assist with the stabilization of infrastructure. Execute response and recovery missions as requested by FEMA as well as coordinate work performed under USACE authorities.	
Block V: Cost Estimate and Cost Breakout **Total Cost: $_____. [**Insert to total cost of the work requested.**]**	

Cost Breakout:

	Single State, Single Region (1/1)	Multi-State, Single Region (3/1)	Multi-State, Multi-Region (8/4)
NRCC Deployment	100,000	100,000	100,000
RRCC Deployment	80,000	240,000	640,000
Debris Management	50,000	150,000	400,000
Temporary Emergency Power	1,100,000	3,300,000	8,800,000
Deployable Tactical Operations System	145,000	435,000	435,000
Infrastructure Assessment and Repair	35,000	105,000	140,000
Commodities Distribution	200,000	600,000	1,400,000
Bottled and Bulk Water	1,200,000	1,200,000	1,200,000
Structural Specialists for US&R support	100,000	300,000	300,000
Temporary Housing	50,000	150,000	400,000

TOTAL	$3,260,000	$6,780,000	$14,015,000

NRCC- Total Cost: $ 100,000 .

Cost Breakout:

Up to 11 total personnel (Team Leader, two Assistant Team Leaders, two Logistics personnel, and an ESF #5 Liaison at the NRCC; one Team Leader and two Assistant Team Leaders for the National IMAT; and personnel to support the Transportation and Movement Coordination Center) for a total of 7 days. Mission Modeling support and GIS/RS liaison to the NRCC may also be provided under this mission assignment.

RRCC- Total Cost: $20K – $110K depending on resource utilized

Cost Breakout:

$80K - RRCC/Emergency Response Team

One to three personnel (Team Leader and Assistant Team Leader (2), if night shift required) at RRCC and two to six people on the emergency response team (Team Leader, Assistant Team Leader (2), Administrative Assistant, and two Prime Power personnel) a total of 7 days. Additional team support will necessitate an amendment to the MA to increase funds. A separate MA for local government liaison support may be issued as directed by FEMA.

Debris Management- Total Cost: $50K

Cost Breakout:

Debris PRT includes five (5) personnel for 7 days. (Additional $25K required if HTRW management team is deployed.)

Temporary Emergency Power- Total Cost: $1,100K

Cost Breakout:

Type I Emergency Power Response Package - $1,100K

- Management of greater than 175 generators to include power plants (> 2 MW)
- Capable of completing 40+ Pre-Installation Inspections (assessments) per day
- Capable of installing 25-35 generators per day followed by appropriate fueling, operations, servicing, and maintenance

DTOS- Total Cost: $ 145,000

Cost Breakout:

One Deployable Tactical Operations Center (DTOC) and two Regional Response Vehicles (RRV) for a total of seven (7) days (1.5 days – mobilization, 4 days – on-site and 1.5 days demobilization). There are no costs for use of the vehicles. Costs are for personnel and fuel only. Each RRV requires three support personnel (Team Leader, C3I Specialist, and Support Specialist). Each DTOC requires six support personnel (Team Leader, C3I Specialist, 3 Support Specialists and Driver).]

Infrastructure Assessment and Repair Total Cost: $35,000

Cost Breakout:

Estimate is based on deployment of three (3) IA PRT management team members/subject matter experts (SMEs), including labor, overtime, supplies, travel, and per diem, for up to 7 days.

Commodities Distribution Total Cost Estimate:

Type 3 Commodities PRT - $200K

- Report and track 10 Points of Distribution
- Assist FEMA with manning for commodities at 1 Staging Area
- 12 hour operations

Bottled and Bulk Water Total Cost: $1.2M

$200K	National PRT Activation
$1M	Commodity Procurement

Cost Breakout:

$200,000 will activate a team of about 20 personnel for 5 to 7 days. The initial PRT includes an Action Officer situated at the NRCC to scope and receive mission taskings from FEMA, a Mission Manager, a Mission Specialist and a Contracts Specialist at the USACE National Water District to complete contract actions and required reporting, two Commodity Site Managers, two Data Specialists, and as many as 12 QA personnel situated at the points of first delivery (usually an ISB) to receive the commodity. Staffing levels assumes two sites at 12-hours/day operation. **$1M** will cover contract costs to purchase, deliver, and unload approximately 100 truckloads (1.8M liters) of water and includes one Operations Manager (from contractor) to coordinate delivery, storage, and unloading. [One truckload equals 18,000 liters and can be expected to serve approximately 5,000 people.]

Urban Search and Rescue Support Total Cost: $ 100,000

Cost Breakout:

Deploy seven (7) personnel [one (1) SME / IST Liaison, six (6) Structures Specialists] and ship specialized equipment for up to fourteen (14) days. (Estimated 16 hr/day).

Temporary Housing Total Cost: $50,000

Cost Breakout:

Deploy four personnel (Temporary Housing MPT) for 7 days.

Supporting Info/Notes:

[Insert additional detail to assist in decision making. This section includes information deemed necessary to facilitate the MA process including any applicable policies or authorities. For example, anticipated equipment purchases or other unique capabilities required to perform the statement of work as outlined.]

Applicable Authorities, Regulations, and Policies:

[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: ESF #3 USACE, Post-Declaration, Regional Activation	**Date Approved:** MM/DD/YYYY

Block II: Assistance Requested
Activate the U.S. Army Corps of Engineers (USACE) to the FEMA Region_____ Regional Response Coordination Center (RRCC), IOF or JFO to perform duties of Emergency Support Function (ESF) #3 in support of Post-Declaration disaster operations in response to [*incident/DR# and state*].

Block IV: Statement of Work
Activate the USACE to perform functions of Emergency Support Function (ESF) #3 at the direction and coordination of FEMA. This activation may include support to FEMA Region____ RRCC, IOF/JFO, Incident Management Support Teams (IMAT), ESF #5- Emergency Management, and other teams. This activation also may include contract audit support to ensure costs incurred under USACE MA meet all Stafford Act and regulatory requirements, at the direction and coordination of FEMA. ESF #3 Team Leader and site-specific support staff may be used, including Prime Power and administrative and management support, and/or other mission Subject Matter Experts (SME), some of which may be operating at the Recovery Field Office (RFO), if operational. ESF #3 Support Agency representatives may be activated to serve as liaisons to the ESF #3 Management Team for public work/infrastructure assistance.

Equipment purchases are not authorized under this Mission Assignment.

MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s).

Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.

Block V: Cost Estimate and Cost Breakout

Total Cost: $ 300K_____ For Agency Activation
$ 100K_____ For ESF #3 Support Agency Liaison
$1M_____ For Recovery Field Office Personnel

Cost Breakout:
One to two personnel (Team Leader and Assistant Team Leader) at the RRCC for 7 days and five to seven people at the Initial Operating Facility (IOF)/JFO (Team Leader, Assistant Team Leader(s), Administrative Assistant, Subject Matter Experts, and Prime Power Personnel) for a total of 30 days. Other site-specific administrative and management support at the RFO or other locations is not considered in this initial estimate and would vary based on the magnitude and duration of the response and recovery operations.

ESF #3 support agency representation funding, if required, is estimated to be $100K. This support deploys four (4) personnel for 30 days and includes overtime, supplies, travel, and per diem.

Note: Total estimated costs are for planning purposes only. Federal agencies will be reimbursed ONLY for actual costs incurred. The mission-assigned agency is responsible for ensuring that the activity was properly authorized, goods were received, and services were provided. The agency must also ensure that the costs are reasonable and supported by documentation maintained by the respective agencies.

Supporting Info/Notes:

Applicable Authorities, Regulations, and Policies:

[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #3, NRCC – Post- Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Activate United States Army Corps of Engineers (USACE) to the FEMA National Response Coordination Center (NRCC) to perform duties of Emergency Support Function (ESF) #3 in support of Post-Declaration disaster operations in response to [*incident/DR# and state*].	
Block IV: Statement of Work Post-Declaration activation for appropriate USACE personnel to perform the functions of ESF #3 in the NRCC supporting National-level coordination efforts and national response activities at the direction and coordination of FEMA, beginning [*insert date*]. This activation may include overtime and administrative costs. Equipment purchases are not authorized under this Mission Assignment. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). This activation and the costs associated to support it will remain current until your agency is stood down and deactivated from the NRCC. Agency POC: _____, phone_____.	

Block V: Cost Estimate and Cost Breakout

Total Cost: <u>$90K to $130K</u>

Cost Breakout:

$90K	NRCC Activation
$40K	ESF #3 Support Agency Liaisons

Up to 6 total personnel (Team Leader, three Assistant Team Leaders, Ice Action Officer, Water Action Officer and GIS/RS liaison) at the NRCC for a total of 14 days. Mission Modeling support to the NRCC may also be provided under this mission assignment.

ESF #3 Support Agency representation funding, if required, is estimated to be $40K. This amount deploys four (4) personnel for 14 days and includes labor, supplies, travel, and per diem.

Note: Total estimated costs are for planning purposes only. Federal agencies will be reimbursed ONLY for actual costs incurred. The mission-assigned agency is responsible for ensuring that the activity was properly authorized, goods were received, and services were provided. The agency must also ensure that the costs are reasonable and supported by documentation maintained by the respective agencies.

Supporting Info/Notes:

Applicable Authorities, Regulations, and Policies:

[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** DFA
Title: USACE ESF #7, National Water – Post- Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Activate the National Water Planning and Response Team (PRT) to acquire, transport, and distribute bottled/bulk water.	
Block IV: Statement of Work Implement the Advanced Contracting Initiative, other contracting processes, or other sources to acquire and transport (in coordination with FEMA Operations and Logistics, as appropriate), and distribute bottled/bulk water to the affected areas as directed by FEMA. In some cases, trailers may be left in the field on a rotating basis to serve as distribution sites. USACE, in consultation with FEMA Operations and Logistics, will release the drivers, tractors, and trailers when appropriate. All water will meet the certification requirements of the Federal Government and the State and locality in which the water is being distributed. If an existing Federal or other inventory of water is used, independent testing may be required to certify water quality. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	
Block V: Cost Estimate and Cost Breakout **Total Cost: <u>$2.0M</u>** $500K National Water PRT Activation $1.5M Commodity Procurement	

Cost Breakout:

$500K will activate a team of about 23 personnel to cover 24-hour operations for about 2 weeks. The personnel include an Action Officer situated at the NRCC to scope and receive mission taskings from FEMA, a Mission Manager, a Mission Specialist and a Contracts Specialist at the USACE National Water District to complete contract actions and required reporting, two Commodity Site Managers, two Data Specialists, and up to about 12 QA personnel situated at the point(s) of first delivery (usually an ISB) to receive the commodity. Staffing levels assumes two sites equally staffed by National Water personnel as appropriate.

$1.5M will cover contract costs to purchase, deliver, and unload 150 truckloads (2.7M liters) of water and includes one Operations Manager (from contractor) to coordinate delivery, storage, and unloading.

One truckload equals 18,000 liters and can be expected to serve approximately 5,000 people.

Supporting Info/Notes:

Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.

Applicable Authorities, Regulations, and Policies:

[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** DFA
Title: USACE ESF #7, National Ice – Post- Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Activate the National Ice Planning and Response Team (PRT) to acquire, transport, and distribute packaged ice.	
Block IV: Statement of Work Use the Advanced Contracting Initiative, other contracting processes, or other sources to procure, transport (in coordination with FEMA Operations and Logistics, as appropriate), and distribute packaged ice to the affected areas, as directed by FEMA. In some cases, reefers may be left in the field on a rotating basis to serve as distribution sites. USACE, in consultation with FEMA Operations and Logistics, will release the drivers, tractors, and reefers when appropriate. If an existing Federal or other inventory of ice is used, independent testing may be required to certify its quality. Tracking and monitoring of excess stock must be coordinated with FEMA. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s).All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	

Block V: Cost Estimate and Cost Breakout

Total Cost: <u>$2.3M</u>

$500K	National Ice PRT
$1.8M	Commodity Procurement

Cost Breakout:

$500K will activate a team of approximately 23 personnel to cover 24-hour operations for about 2 weeks. The personnel include an Action Officer situated at the NRCC to scope and receive mission taskings from FEMA, a Mission Manager, a Mission Specialist and a Contracts Specialist at the USACE National Ice District to complete contract actions and required reporting, two Commodity Site Managers, two Data Specialists, and up to 12 QA personnel situated at the point(s) of first delivery (usually an ISB) to receive the commodity. Staffing levels assumes two sites equally staffed by National Ice personnel as appropriate.

$1.8M will cover contract costs to purchase, deliver, and unload about 150 truckloads of ice (6M pounds) and include one Operations Manager (from contractor) to coordinate delivery, storage, and unloading. Additional costs for stand-by time and daily operations of reefers are not included in this estimate.
One truckload equals 40,000 pounds of ice, and can be expected to serve about 5,000 people (assuming 8 pounds/day/person).

Supporting Info/Notes: *Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.*
Applicable Authorities, Regulations, and Policies: [Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #7, Commodity Team – Post-Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Provide Commodities Planning and Response Team (PRT) to support staging areas, as directed by FEMA.	
Block IV: Statement of Work Deploy Type _____ (1,2, or 3) Commodities PRT to provide commodities mission planning, training and management support to FEMA at the staging areas. Support includes receiving, tracking, reporting, and distributing commodities to the State and/or local distribution points as directed by FEMA. All necessary support (to include but not limited to DTOS assets if necessary) may be funded under this MA. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement. *Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.*	
Block V: Cost Estimate and Cost Breakout **Total Cost: $_____.** [Insert to total cost of the work requested.]	

Cost Breakout:

Type 1 Commodities PRT - $6M
- Report and track 50 Points of Distribution
- Assist FEMA with manning for commodities at 3 Staging Areas
- 24 hour operations

Type 2 Commodities PRT - $3.5M
- Report and track 25 Points of Distribution
- Assist FEMA with manning for commodities at 2 Staging Areas
- 24 hour operations

Type 3 Commodities PRT - $750K
- Report and track 10 Points of Distribution
- Assist FEMA with manning for commodities at 1 Staging Area
- 12 hour operations

ADDITIONAL INFORMATION

Type 1 Commodities PRT - $6M
- $1.8M - Deployment of PRT includes thirty three (33) personnel and one (1) SME for 30 days.
- $2M - Deployment of forty eight (48) Quality Assurance personnel for 30 days, to support 24 hour activities at 3 staging areas.
- $2.1M – Deployment of fifty (50) Quality Assurance personnel for 30 days, to support efforts at 50 Points of Distribution.
- $100K – Deployment of one (1) DTOS unit and staff to the staging area to provide voice and electronic communications for the PRT and FEMA Log if necessary.

Type 2 Commodities PRT - $3.5M
- $1M - Deployment of PRT includes twenty (20) personnel and one (1) SME for 30 days.
- $1.3M - Deployment of thirty two (32) Quality Assurance personnel for 4 days, to support 24 hour activities at 2 staging areas.
- $1.1M – Deployment of twenty five (25) Quality Assurance personnel for 2 days, to support efforts at 25 Points of Distribution.
- $100K – Deployment of one (1) DTOS unit and staff to the staging area to provide voice and electronic communications for the PRT and FEMA Log if necessary.

Type 3 Commodities PRT - $750K - $250K - Deployment of PRT includes eight (8) personnel and one (1) SME for 30 days. - $200K - Deployment of ten (10) Quality Assurance personnel for 4 days, to support 24 hour activities at 1 staging area. - $200K – Deployment of ten (10) Quality Assurance personnel for 2 days, to support efforts at 10 Points of Distribution. - $100K – Deployment of one (1) DTOS unit and staff to the staging area to provide voice and electronic communications for the PRT and FEMA Log if necessary. *[Note: Typically, there are no communications at the staging area unless DTOS assets are available.]*
Supporting Info/Notes: [Insert additional detail to assist in decision making. This section includes information deemed necessary to facilitate the MA process including any applicable policies or authorities. For example, anticipated equipment purchases or other unique capabilities required to perform the statement of work as outlined.]
Applicable Authorities, Regulations, and Policies: **[**Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.**]**

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** DFA
Title: USACE ESF #3, Emergency Power – Post- Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Provide temporary emergency power generation to the affected area as directed by FEMA.	
Block IV: Statement of Work Deploy Type _____ (1,2, or 3) Emergency Power PRT to include the Power Planning and Response Team (PRT), 249th Engineer Battalion, DTOS and ACI Contractor and provide emergency power generation to the affected area as directed by FEMA. All plans of action must be coordinated with the State. Implement Advanced Contracting Initiative (ACI) or other contracting process to provide generators and related resources. This action may include shipping and transporting generators and Bill of Materials (BOM) (e.g,. wires, connectors, and load banks), in coordination with FEMA Logistics, as appropriate, to/from logistics centers (LC), mobilization center(s), or other delivery sites. Perform site assessments for locations provided by the FEMA Project Officer to determine the need for temporary electrical services to critical facilities (the assessment(s) will include size(s), configuration, and quantity). Haul generators from the mobilization center or other storage site, and install, operate, and maintain generators using contractor support and/or Federal assets. To accomplish these actions, generators and associated BOM supplied by FEMA, DoD, and/or leased from a contractor may be used. Provide for the recovery and rehabilitation of FEMA-owned generators, either in the field or at the LC/remote storage site in coordination with FEMA Logistics. Assets will be returned to the LC/RSS fully mission capable in coordination with FEMA Logistics. Replenish expended BOM. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). *Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.*	

All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.

Block V: Cost Estimate and Cost Breakout

Total Cost: _____

Cost Breakout:

Type III Emergency Power Response Package (daily burn rate) - $125K/day (24 days)

Type II Emergency Power Response Package (daily burn rate) - $175K/day (17 days)

Type I Emergency Power Response Package (daily burn rate) - $220K/day (13 days)

Type III Emergency Power Response Package - $125K per day

PRT includes thirteen (12) personnel and one (1) SME. Three (3) team members are at the JFO, one (1) at the executing District or RFO, and nine (9) at the staging area. Power PRT costs include labor, travel and per diem in support of the mission execution and for verifying and validating contractor invoices.

249th Prime Power includes nine (9) soldiers, equipment and operating system for remote (not at staging area) satellite communications capabilities. One (1) soldier is at the JFO for command and control and eight (8) are at the staging area providing technical expertise on generator operations, performing pre-installation inspections and quality assurance of ACI activities. 249th costs include travel and per diem for all deployed soldiers supporting the mission.

ACI Contractor includes a staff of 70 and 70 pieces of equipment at the staging area, develops and organizes the staging area, prepares generators for installation, hauls, installs fuels, operates and maintains generators.

One (1) DTOS unit and staff are at the staging area to provide voice and electronic communications for the PRT and 249th.

DTOS costs include 1.5 days of mobilization, days on-site, and 1.5 days of demobilization. Costs also include labor and per diem for staff supporting the DTOS unit and fuel.

Post-event planning, coordination and reporting activities associated with the Temporary Power Inter-agency Task Force include dedicated GIS/Common Operating Picture from the Louisville District. GIS produced products will be used to manage the mission by the PRT, support planning activities with ESF#12, and used to communicate mission execution within USACE and among the FEMA/State partners.

Type II Emergency Power Response Package - $175K per day

PRT includes nineteen (19) personnel and one (1) SME. Three (3) team members are at the JFO, two (2) at the executing District or RFO, and ten (14) at the staging area. Power PRT costs include labor, travel and per diem in support of the mission execution and for verifying and validating contractor invoices.

249th Prime Power includes sixteen (16) soldiers and equipment for remote (not at staging area) satellite communications capabilities. Two (2) soldiers are at the JFO for command and control and fourteen (14) are at the staging area providing technical expertise on generator operations, performing pre-installation inspections and quality assurance of ACI activities. 249th costs include travel and per diem for all deployed soldiers supporting the mission.

ACI Contractor includes a staff of 100 and 90 pieces of equipment at the staging area, develops and organizes the staging area, prepares generators for installation, hauls, installs fuels, operates and maintains generators.

One (1) DTOS unit and staff are at the staging area to provide voice and electronic communications for the PRT and 249th. DTOS costs include 1.5 days of mobilization, days on-site, and 1.5 days of demobilization. Costs also include labor and per diem for staff supporting the DTOS unit and fuel.

Post-event planning, coordination and reporting activities associated with the Temporary Power Inter-agency Task Force include dedicated GIS/Common Operating Picture from the Louisville District. GIS produced products will be used to manage the mission by the PRT, support planning activities with ESF#12, and used to communicate mission execution within USACE and among the FEMA/State partners.

Type I Emergency Power Response Package - $220K per day

PRT includes nineteen (19) personnel and one (1) SME. Three (3) team members are at the JFO, two (2) at the executing District or RFO, and ten (14) at the staging area. Power PRT costs include labor, travel and per diem in support of the mission execution and for verifying and validating contractor invoices.

249th Prime Power includes twenty-five (25) soldiers and equipment for remote (not at staging area) satellite communications capabilities. Two (2) soldiers are at the JFO for command and control and eighteen (18) are at the staging area providing technical expertise on generator operations, performing pre-installation inspections and quality assurance of ACI activities. 249th costs include travel and per diem for all deployed soldiers supporting the mission.

ACI Contractor includes a staff of 162 and 121 pieces of equipment at the staging area, develops and organizes the staging area, prepares generators for installation, hauls, installs fuels, operates and maintains generators.

One (1) DTOS unit and staff are at the staging area to provide voice and electronic communications for the PRT and 249th. DTOS costs include 1.5 days of mobilization, days on-site, and 1.5 days of demobilization. Costs also include labor and per diem for staff supporting the DTOS unit and fuel.
Post-event planning, coordination and reporting activities associated with the Temporary Power Inter-agency Task Force include dedicated GIS/Common Operating Picture from the Louisville District. GIS produced products will be used to manage the mission by the PRT, support planning activities with ESF#12, and used to communicate mission execution within USACE and among the FEMA/State partners.

Supporting Info/Notes:

[Insert additional detail to assist in decision making. This section includes information deemed necessary to facilitate the MA process including any applicable policies or authorities. For example, anticipated equipment purchases or other unique capabilities required to perform the statement of work as outlined.]

Applicable Authorities, Regulations, and Policies:

[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Statement of Work (PSOW)	
PSOW/PSMA No:272 XXXXXXXX	**Type:** FOS or TA
Title: USACE ESF #3, Emergency Power Support– Post-Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Deploy and provide Temporary Emergency Power support to State, Commonwealth, Territory, and/or local jurisdictions to aid in accomplishing their emergency power mission, at the direction and coordination of FEMA.	
Block IV: Statement of Work Deploy Type IV Temporary Emergency Power support personnel, to include deployment of one Subject Matter Expert (civilian) and seven 249th EN BN personnel (military) to provide limited technical support for localized events within a State or US Territory. Coordinate with local government representatives to establish relationships and assistance in developing their emergency power requirements and/or needs. Advise on the proper set-up, lay-out, and management generator staging area for FEMA generators under 800 kW and associated Bill of Materials (BOM) (e.g. wires, connectors, and small tools). Conduct 8 to 14 critical facilities pre-installation inspections per day or conduct of 8 to 14 safety inspections of installed generators per day. Anticipated assessment rates assume the critical facilities location and POC information are correct, and the facility POC's are available. Generators and associated BOM will be supplied by FEMA and/or the local government. The local government must have the capability to load/unload, prep, haul, install, operate, fuel, maintain, repair, and make generators fully mission capable before they are returned to FEMA. All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement. *Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.*	

Block V: Cost Estimate and Cost Breakout

1) FOS mission assignment will be issued when FEMA requests assistance for potential requirements prior to a state request.

2) TA mission assignment will be issued if state is requesting assistance for a temporary emergency power mission.

Total Cost: $120,000.

Cost Breakout:

- Technical Assistance (daily burn rate) - $4,000/day (30 days)
- Technical Assistance Package includes (7) 249th Prime Power soldiers, (1) SME (civilian), equipment, and operating system for remote (not at staging area) satellite communications capabilities.
- Costs include travel and per diem for all deployed soldiers and civilian supporting the mission.

Supporting Info/Notes:

- SupportTeam includes (7) 249th EN BN personnel, and (1) civilian SME to provide technical assistance only; no temporary emergency power mission execution capability. For example, the SME and 249th EN BN personnel can provide consultation and guidance on power generation mission and logistical planning. The SME at the state, commonwealth, territory, and/or local jurisdiction's Emergency Operations Center/Interim Operations Facility (EOC/IOF) provides technical assistance on the overall emergency power mission, assists with requirements determination, and communicates USACE capabilities to FEMA/State/local government, and utilizes the USACE ENGLink database to provide historical data and track new facility assessments conducted by the 249th EN BN. Seven (7) soldiers provide technical expertise and advice on generator operations and logistics support, maintain accountability of generator assets, or perform pre-installation inspections/safety inspections of installed generators activities at facilities throughout the state, commonwealth, territory, and/or local jurisdictions. Assist the State/local government/ in setting up an Emergency Power staging area, conduct property accountability for generators that are less than 500 KW and BOM, and capability to conduct 8 to 14 critical facilities pre-installation inspections or 8 to 14 safety inspections of installed generators per day.

- Communications (other than cellular) and office space at the EOC/IOF and staging area/incident support base is limited to what is available commercially, or provided by the state or other local sources.

- When executing this MA, the Technical Assistance team needs an operating facility that provides an office space at the staging area near the generators.

Applicable Authorities, Regulations, and Policies:

[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** TA
Title: USACE ESF #3, Technical Assistance to State – Post-Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Provide technical assistance to State and/or local jurisdictions to aid them in accomplishing priority missions, at the direction and coordination of FEMA.	
Block IV: Statement of Work Provide technical assistance to State and/or local jurisdictions to aid them in accomplishing priority missions, at the direction and coordination of FEMA. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). *The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.* All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	

Block V: Cost Estimate and Cost Breakout

Total Cost: $ 100,000 .

Cost Breakout:
It should be emphasized that this MA is intended to cover short duration (14 to 20 days) tasks that require low-level commitment of funding and personnel resources. Separate MAs are required for specific, extended duration TA missions. Examples of TA that could be included on this MA are reviewing repair designs; evaluating/assessing damaged public facilities, hospitals, and other structures; and developing pre-construction design specifications for group mobile home parks. Each one must be delineated on a separate task order form. If there is any doubt about qualifying for inclusion on this MA, issue a new MA.

Supporting Info/Notes:
Technical assistance (TA) is expertise provided when State and/or local jurisdictions lack the knowledge and skills needed to perform the required activity. If an activity goes beyond providing expertise to actually performing the work, it is considered Direct Federal Assistance (DFA) and must be issued as a DFA MA.

Applicable Authorities, Regulations, and Policies:

[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** DFA
Title: USACE ESF #3, Debris – Post-Declaration	**Date Approved:** MM/DD/YYYY

Block II: Assistance Requested
Provide Debris Planning and Response Team (PRT), support personnel and contractor resources to coordinate and execute all necessary actions associated with debris clearance and removal.

Block IV: Statement of Work
Provide the Debris PRT to coordinate and execute all necessary actions associated with debris clearance, removal, and disposal site management from public property in the affected areas necessary to eliminate or lessen immediate threats to public health and safety, at the direction and coordination of FEMA. In some instances, similar requirements may exist for debris clearance and removal from specified private property necessary to eliminate or lessen immediate threats to public health and safety. Implement the Advance Contracting Initiative or other contracting process to provide emergency debris support. This support may include debris clearance and removal from critical access routes, roads, bridges, waterways (normally non-navigable), and rights-of-way for emergency vehicles and public access. (Logistics and/or real estate support for rights-of-entry and leasing authorization may be necessary.) Support may include any or all of the following: pick-up, hauling, and dumping of debris; segregating and reducing debris at a landfill or temporary disposal and reduction site (TDRS); hauling from a TDRS to a final disposal site; or managing a TDRS. Exact requirements will be provided using a task order form from FEMA.

MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s).

Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.

All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.

Block V: Cost Estimate and Cost Breakout

Total Cost: $ 5M

Cost Breakout:

10 crews (each crew consisting of four [4] trucks and one [1]front-end loader) removing and disposing of 750 cubic yards (CY) of debris/crew/day for 30 days.

At $16/CY, the contract will run $120K/day. USACE personnel required to support the mission would total 40 (10 PRT members, 25 QA inspectors, and 5 supporting area engineers) at $48K/day.

Estimate $150K for contractor mobilization. Approximately 225,000 CY will be removed and disposed of in a 30-day period. Costs could vary significantly based on haul distance to disposal site.

Supporting Info/Notes: The following statement may be added to the Debris Mission Assignment when there are HTRW issues (chemical, biological, and/or radiological contaminants: *"Activate and deploy the Contaminated Debris Management PRT. CDMPRT may utilize pre-awarded contracts or other contracting processes to execute emergency "clearance" of contaminated debris and demolition of hazardous or unstable structures as directed by FEMA".*
Applicable Authorities, Regulations, and Policies: [Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #3, Debris Oversight– Post-Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Provide FEMA with support for oversight of State and/or local entities' debris operations.	
Block IV: Statement of Work Provide FEMA with oversight of State and/or local entities' debris operations while working under the direct supervision of FEMA's Public Assistance Officer for Debris Removal or the Public Assistance Officer's designee. Such oversight will include providing information to FEMA on technical requirements for debris operations, increasing the efficiency of such operations, efficient monitoring techniques, documentation requirements, etc. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). *Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.* All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	

Block V: Cost Estimate and Cost Breakout **Total Cost: $ 700,000** **Cost Breakout:** Deploy four 4-person teams (16 total personnel) for 30 days.
Supporting Info/Notes: This MA will aid the FEMA Public Assistance Officer or designee in determining appropriate reimbursements to State and/or local governments.
Applicable Authorities, Regulations, and Policies: [Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** DFA
Title: USACE ESF #3, Critical Public Facilities – Post-Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Provide critical public facilities support and assistance to FEMA, as directed.	
Block IV: Statement of Work Undertake one or more of the following measures at the direction and coordination of FEMA: Procure and place temporary Critical Public Facilities units at the direction and coordination of FEMA. Provide site assessment, design, and construction, including installation of utilities for placement of units, to serve as temporary classrooms, fire stations, offices, and other public buildings. Logistics and/or real estate support for: rights-of-entry, leasing authorization, lease, and manage staging areas as required for mission execution. Acquire furniture, if necessary at the direction and coordination of FEMA. Work must comply with all applicable historic preservation and environmental laws and regulations. Required permits must be obtained. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	

Block V: Cost Estimate and Cost Breakout

Total Cost: $3M

Cost Breakout:

USACE has no Advanced Contract Initiative for critical public facilities. Costs vary for acquiring the units, hauling/installing, and authorizing site work based upon factors such as type, size, availability of units, utilities required, location and extent of site preparation. Cost estimates for a Housing Planning and Response Team (up to 17 total personnel) and other housing support personnel (QA, real estate, etc.) will vary based on the magnitude of the mission.

Supporting Info/Notes:

Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.

Applicable Authorities, Regulations, and Policies:

Section 408(a)(4) of the Stafford Act, 42 USC §5174 (a)(4), states, "The Federal share of assistance under this section shall be 100 percent; except that the Federal share of assistance under this section for construction and site development costs (including installation of utilities) at critical public facility sites shall be 75 percent of the eligible cost of such assistance."

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #3 Infrastructure Assessment - Post-Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Provide Infrastructure Assessment Planning and Response Team (PRT) assets and support personnel to execute rapid structural assessments of affected infrastructure.	
Block IV: Statement of Work Activate and deploy Infrastructure Assessment (IA) PRT assets to support rapid structural evaluations of primarily residential buildings in [State/local government jurisdictions(s)] to determine whether damaged or potentially damaged buildings are safe for use of if entry should be restricted or prohibited. The communities identified above will designate the specific buildings to be evaluated and will coordinate access in accordance with all applicable Federal, State and local mandates. The full PRT includes an Action Officer (AO), Mission Manager (MM), Mission Specialist (MS), Mission Data Manager (MDM), Applied Technology Council-20 (ATC-20) post-earthquake (or ATC-45 post-flood) Training Officer (TO), and Supervisory Inspection Team Leader (SITL). This mission may include logistical, safety, and other support necessary to perform the evaluations, including inspectors (inspectors are not part of the PRT), and ATC-20/45 training to structural inspectors. This mission may be expanded to include, per FEMA request, additional public works assessments, including but not limited to detailed structural evaluations of public buildings and non-structural evaluations (such as electrical, mechanical, geotechnical, etc), to augment local jurisdiction capabilities as needed. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	

Block V: Cost Estimate and Cost Breakout

Total Cost: $3M

Cost Breakout:

Estimate is based on the full IA PRT with 50 inspectors (25 teams of 2) for up to 37 days (effort corresponds to 10,000 ATC-20/45 residential inspections) and includes labor, overtime, supplies, travel, and per diem.

Supporting Info/Notes:

Note: The purpose of the Task Order is to direct specific activities within the scope of an existing mission assignment. A Task Order form may be used if no additional funding is needed and the scope of the existing mission assignment 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 Mission Assignment require the issuance of a new MA.

Applicable Authorities, Regulations, and Policies:

[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #3 Public Assistance for Drinking Water and Wastewater Infrastructure - Post-Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Provide water sector experts to assist FEMA Public Assistance (PA) Program staff with water sector activities.	
Block IV: Statement of Work Provide water sector subject matter experts (SMEs) to assist FEMA with water sector Public Assistance (PA) activities involving public drinking water, wastewater, storm water infrastructure, and related needs. Tasks may include assessments, filling out worksheets, and interviewing and consulting with public entities. FEMA requires evaluation and assessment of claims for assistance to public agencies. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	
Block V: Cost Estimate and Cost Breakout **Total Cost:** **$450,000**	

Cost Breakout:

Estimate is based on deployment of twelve (12) water sector professionals, including labor, overtime, supplies, travel, and per diem for up to 30 days. Mission may involve sub-assigning work to the EPA.

Supporting Info/Notes:

Note: The purpose of the Task Order is to direct specific activities within the scope of an existing mission assignment. A Task Order form may be used if no additional funding is needed and the scope of the existing mission assignment 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 Mission Assignment require the issuance of a new MA.

ADDITIONAL INFORMATION:
As the coordination agency for ESF #3, USACE is in the process of assessing its overall role in the infrastructure protection, assessment and repair arena as outlined in the National Response Framework. USACE and EPA have specifically targeted the water and wastewater sector/infrastructure to determine how both agencies can work in coordination under the ESF #3 structure to develop teams, processes and procedures to rapidly assess and repair this critical infrastructure following a natural or manmade disaster. EPA is currently conducting planning sessions, to help better define the capabilities and roles for each agency as we develop interagency/intergovernmental teams, funding, and contracting strategies. These actions will better equip the Federal government to respond to this need in an efficient and effective manner and could be expanded to include other supporting agencies as requirements are better defined.

Applicable Authorities, Regulations, and Policies:

[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** TA
Title: USACE ESF #3 Drinking Water Safety/Water & Wastewater Infrastructure Assessment Technical Assistance (TA) to State - Post-Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Provide technical assistance to State, Tribal, and/or local jurisdictions for the drinking water and wastewater infrastructure/safety mission.	
Block IV: Statement of Work Deploy personnel to provide technical assistance to State, Tribal, and/or local jurisdictions to provide event specific planning and preparation for the drinking water and wastewater infrastructure/safety mission in coordination with appropriate State and Tribal agencies. Activities may include, but are not limited to, sampling and analysis, initial damage assessment, liaison among Federal, State, local, Tribal and municipal representatives concerning planning and execution efforts, inventorying of public water supplies and publicly owned treatment works (POTWs) within areas effected by the incident, preliminary facility surveys (e.g. operational status, emergency power status/need, physical damage), laboratory support for water sample collection, coordination of essential commodities (fuel, treatment chemicals, and manpower Mission Assignment Task Orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	
Block V: Cost Estimate and Cost Breakout	

Total Cost: **$380,000**

Cost Breakout:

Estimate is based on deployment of 10 Water Sector Technical Assistance (WSTA) team members/SMEs, including labor, overtime, supplies, travel, and per diem, for up to 30 days. Mission may include sub-assigning work to the EPA.

Supporting Info/Notes:

Note: The purpose of the Task Order is to direct specific activities within the scope of an existing mission assignment. A Task Order form may be used if no additional funding is needed and the scope of the existing mission assignment 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 Mission Assignment require the issuance of a new MA.

ADDITIONAL INFORMATION:
As the coordination agency for ESF #3, USACE is in the process of assessing its overall role in the infrastructure protection, assessment and repair arena as outlined in the National Response Framework. USACE and EPA have specifically targeted the water and wastewater sector/infrastructure to determine how both agencies can work in coordination under the ESF #3 structure to develop teams, processes and procedures to rapidly assess and repair this critical infrastructure following a natural or manmade disaster. EPA is currently conducting planning sessions, to help better define the capabilities and roles for each agency as we develop interagency/intergovernmental teams, funding, and contracting strategies. These actions will better equip the Federal government to respond to this need in an efficient and effective manner and could be expanded to include other supporting agencies as requirements are better defined.

Applicable Authorities, Regulations, and Policies:

[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.**]**

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** DFA
Title: USACE ESF #3 Drinking Water Safety/Water & Wastewater Infrastructure Assessment and Repair - Post-Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Provide assessments, evaluation, and design/build response and recovery activities for drinking water and wastewater systems.	
Block IV: Statement of Work Deploy personnel to coordinate and execute all necessary assessments, evaluation, and design/build response and recovery actions associated with ensuring the safety of drinking water and wastewater systems in the effected area in coordination with the appropriate State agencies, as directed by FEMA. These actions may include but are not limited to providing laboratory support for water sample collection, analysis and data interpretation; assessing public water and wastewater systems; facilitating the contact with Federal, State and local agencies and providing oversight of drinking water and wastewater system restoration, and related activities, including repairs. Mission Assignment Task Orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	

Block V: Cost Estimate and Cost Breakout

Total Cost: $450,000

Cost Breakout:

Estimate includes deployment of 12 professionals, including labor, overtime, supplies, travel, and per diem, for up to 30 days. Mission may include sub-assigning work to the EPA. Repair costs may vary significantly based on assessments performed.

Supporting Info/Notes:

Note: The purpose of the Task Order is to direct specific activities within the scope of an existing mission assignment. A Task Order form may be used if no additional funding is needed and the scope of the existing mission assignment 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 Mission Assignment require the issuance of a new MA.

ADDITIONAL INFORMATION:
As the coordination agency for ESF #3, USACE is in the process of assessing its overall role in the infrastructure protection, assessment and repair arena as outlined in the National Response Framework. USACE and EPA have specifically targeted the water and wastewater sector/infrastructure to determine how both agencies can work in coordination under the ESF #3 structure to develop teams, processes and procedures to rapidly assess and repair this critical infrastructure following a natural or manmade disaster. EPA is currently conducting planning sessions, to help better define the capabilities and roles for each agency as we develop interagency/intergovernmental teams, funding, and contracting strategies. These actions will better equip the Federal government to respond to this need in an efficient and effective manner and could be expanded to include other supporting agencies as requirements are better defined.

Applicable Authorities, Regulations, and Policies:

[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.**]**

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #7, Logistics Support – Post- Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Provide Logistics PRT/planning personnel to support USACE and/or FEMA Federal operations. Support Incident Support Base/Staging Area activities as required.	
Block IV: Statement of Work Deploy logistics personnel to support USACE and/or FEMA Federal Operations. USACE Logistics support assistance may include movement coordination, resource tracking, receiving, shipping, warehouse management, issuing, equipment operations and maintenance, and property accountability of USACE and FEMA mission resources in support of Federal operations at staging areas, distribution sites or other sites, as directed by FEMA. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	

Block V: Cost Estimate and Cost Breakout

Total Cost: $ 180,000

Cost Breakout:

Five (5) logistics personnel for 30 days. Assistance under this MA can also include reviewing and identifying site selection criteria and facility requirements, configuring staging areas, and identifying required staffing levels, coordinating receipt of Initial Response Resources (IRR), and identifying State logistics POCs and possible staging areas.

Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.

Supporting Info/Notes:

- *24/7 POC for this PSMA is the USACE Logistics Activity, Logistics Planning and Operations Division (901) 874-5832; cela-loc@usace.army.mil.*

Applicable Authorities, Regulations, and Policies:

[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #3, Deployable Tactical Operations Systems (DTOS) Support – Post- Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Provide Deployable Tactical Operations Systems (DTOS) and DTOS support team members.	
Block IV: Statement of Work Activate and depoly DTOS and DTOS support team members to provide ESF #5 and/or FEMA operations to provide initial operating facilities and emergency communications (to include FEMA-directed support to impacted State and/or city operations). Refurbish DTOS to pre-disaster condition when system has been deactivated and/or redeployed. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	
Block V: Cost Estimate and Cost Breakout **Total Cost: $ 275,000**	

Cost Breakout:

One Deployable Tactical Operations Center (DTOC) and two Regional Response Vehicles (RRV) for a total of 17 days (1.5 days – mobilization, 14 days – on-site, and 1.5 days).

Each RRV requires three support personnel (Team Leader, C3I Specialist, and Support Specialist). Each DTOC requires six support personnel (Team Leader, C3I Specialist, three Support Specialists, and Driver). Typically, the Team Leader, C3I Specialist, and at least one Support Specialist remain with the DTOC. In cases where the response is expected to short term, the entire team may very well remain with the DTOC. In cases where the action is expected to be long term, a Team Leader, C3I Specialist, and at least one Support Specialist remain with the DTOC. The Support Specialist would be in a position to move the vehicles, if required. Therefore, in a worst-case scenario, six DTOC personnel would remain on-site; in a best case, three DTOC personnel would remain on site.

Supporting Info/Notes:

Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.

Applicable Authorities, Regulations, and Policies:

[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #3, Local Government Liaison (LGL) – Post- Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Provide certified National Local Government Liaison (LGL) cadre at specified locations, as directed by FEMA.	
Block IV: Statement of Work Provide LGL for direct support to the FEMA Division Supervisor at that assigned location. If there is no Division Supervisor assigned, the LGL will be in direct support to the ESF#3 Team Leader. The mission of the LGL is to support the Federal Team and provide assistance and advice to the local governments in response and recovery mission execution to include relevant issues and concerns. The LGL Action officer will provide oversight to deployed LGL. Daily activity reports will be provided to the FEMA Division Supervisor and the ESF#3 Team Leader. A subsequent mission assignment may be issued for post-declaration needs, if necessary. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	

Block V: Cost Estimate and Cost Breakout **Total Cost: <u>$275,000</u>** **Cost Breakout:** Deploy six (6) personnel (five (6) National LGL Cadre members and one Action Officer) for seven (7) days
Supporting Info/Notes: *Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.*
Applicable Authorities, Regulations, and Policies: [Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #3, Recovery Field Office Operations – Post- Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Provide funding for leasing space for a Recovery Field Office (RFO) at the direction and coordination of FEMA.	
Block IV: Statement of Work Includes procuring or leasing office furniture, supplies, equipment (e.g., automated data processing hardware and software), and utilities, including necessary installation. Before procuring or leasing any supplies or equipment, USACE will coordinate with FEMA Logistics on the potential for using existing stock. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	
Block V: Cost Estimate and Cost Breakout **Total Cost: <u>$ 1M</u>** **Cost Breakout:** Facilities, furniture, equipment and supplies for 100 personnel for three (3) months.	

Supporting Info/Notes:

The RFO is a temporary USACE office set up in the vicinity of the affected area. This space is used to house management, mission, and administrative personnel directing the execution of missions assigned by FEMA. An RFO may be required for executing long-term recovery missions (debris, housing, and roofing). FEMA determines the RFO's need and funding. USACE will, in a request to FEMA, recommend the need for an RFO and will coordinate with FEMA Operations and Logistics before leasing or purchasing any items for this activity. Due to the need for the RFO to be stood up expeditiously, and in many cases simultaneously with the JFO, USACE is permitted to directly lease support equipment and/or purchase consumable supplies for the RFO. USACE must report all purchases of accountable property items IAW the FEMA Personal Property Manual 119-7-1, Chapter 9. USACE will coordinate the disposition of any equipment procured to fulfill the mission with FEMA Logistics. If FEMA so directs, equipment procured must be returned to FEMA.

Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.

Applicable Authorities, Regulations, and Policies:

[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #3, Remote Sensing / GIS – Post-Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Deploy the Remote Sensing (RS)/GIS Planning and Response Team (PRT).	
Block IV: Statement of Work Deploy the RS/GIS Planning and Response Team (PRT) to assist the ESF #5 Team Leader and/or the ESF #5 GIS Coordinator at the RRCC, JFO, and/or other sites, at the direction and coordination of FEMA. Deployment duties include advising, assessing, and coordinating RS/GIS needs. The PRT members will ensure that RS/GIS products, including mapping, modeling, or imagery, are produced and disseminated to decision makers and responders as needed; ensure any duplication of efforts is eliminated; confirm needed talents and resources are available to support the response operations; and verify ESF #5 requirements for GIS staffing, if needed, are met. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	

Block V: Cost Estimate and Cost Breakout

Total Cost: $ 235,000

Cost Breakout:

Six (6) total RS/GIS PRT members (five PRT members for 30 days and one Action Officer for 7 days) to provide disaster-related GIS assistance in the field. Tasks include project creation, importing, and re-projection of data, data query, and hardcopy map and design/production.

Supporting Info/Notes:

Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.

Applicable Authorities, Regulations, and Policies:
[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #6, Temporary Roofing – Post-Declaration	**Date Approved:** MM/DD/YYYY

Block II: Assistance Requested

Deploy the Type _____ (1 or 2) Temporary Roofing Planning and Response Team (PRT), QA's, ROE Collectors and Data Entry Clerks to provide temporary roofing support as directed by FEMA. This mission will be used for the ramp up of federal resources when there is a likelihood of a roofing mission, but a roofing DFA mission has yet to be processed

Block IV: Statement of Work

Federal Operational Support - Prepare to implement the Advance Contracting Initiative or other contracting process that will permit the award and execution of contracts for temporary roofing. Coordinate with FEMA Logistics on stocks of plastic for roofing.

Type II
Position 21 members of the Temporary Roofing Planning and Response Team (PRT) in addition to the management element and subject matter experts to provide event-specific planning and preparation for the temporary roofing mission as directed by FEMA.

Type I
Up to 120 additional QA's, ROE Collectors and Data Entry Clerks to provide event-specific planning and preparation and conduct initial actions for the temporary roofing mission as directed by FEMA. The surge of additional personnel is required to expedite mission ramp-up. In addition, a type I package will establish ROE collection centers, collect and process ROE's, and conduct initial assessments.

MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s).

All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.

Block V: Cost Estimate and Cost Breakout

Type II:

Total Cost Estimate: $200K

Cost estimate based on 21 Temporary Roofing Planning and Response Team (PRT) members for seven days. Number of personnel deployed to support ramp-up will be determined on a per event basis and anticipated magnitude of the mission.

Type I:

Total Cost Estimate: $1M

Cost estimate is based on 120 QA's, ROE Collectors and Data Entry Clerks to provide event-specific planning and preparation and conduct initial actions for the temporary roofing mission as directed by FEMA for up to seven days. Number of personnel deployed to support ramp-up will be determined on a per event basis and anticipated magnitude of the mission.

Supporting Info/Notes: *Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.*
Applicable Authorities, Regulations, and Policies: [Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** DFA
Title: USACE ESF #6 Temporary Roofing – Post-Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Deploy the Temporary Roofing Planning and Response Team (PRT) to provide temporary roofing support as directed by FEMA.	
Block IV: Statement of Work Direct Federal Support - Implement the Advanced Contracting Initiative (ACI), other contracting processes, or other sources to provide temporary roofing as directed by FEMA. Coordinate the roofing activities of all other organizations (e.g., National Guard and voluntary organizations) performing portions of this roofing mission. These activities may include ordering supplies, equipment, materials, and logistics support necessary to provide temporary roofing to homes and other structures as per FEMA Policy. Real estate support is authorized for Rights of Entry. The leasing of facilities in support of the roofing mission is authorized. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). Leasing of Material Handling Equipment (MHE) and purchase of fuel for same is authorized. All other equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	

Block V: Cost Estimate and Cost Breakout

Total Cost: $30M

Cost Breakout:

Provide for the deployment of the Temporary Roofing PRT, other roofing mission personnel, and temporary roofing for approximately 10,000 houses. Costs will vary based on geographical conditions, average square footage of houses, extent of structural damage, and regional ACI contract costs for the area.

Supporting Info/Notes:

Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.

Applicable Authorities, Regulations, and Policies:
[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** DFA
Title: USACE ESF #6, Temporary Housing – Haul Install – Post-Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Provide assistance to FEMA, as directed, to haul, install, and recover Manufactured Housing Units (MHU) or other readily fabricated dwellings; perform environmental assessment; perform staging area operations, (logistics and/or real estate support for Rights of Entry and leasing authorization may be necessary), and site restoration.	
Block IV: Statement of Work Deploy Planning and Response Teams, support personnel and contractor support (as required) to undertake one or more of the following measures as directed by FEMA: haul, install, and recover MHUs or other readily fabricated dwellings; perform environmental assessment; perform staging area operations, (logistics and/or real estate support for Rights of Entry and leasing authorization may be necessary), and site restoration. Work must comply with all applicable historic preservation and environmental laws and regulations. Required permits must be obtained. A Task Order will be prepared to direct specific activities within the scope of this mission assignment. (Task Orders may include personnel, resource movement, locations for delivery and duty stations.) All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement	

Block V: Cost Estimate and Cost Breakout **Total Cost: <u>$3M</u>** **Cost Breakout:** USACE has no Advanced Contract Initiative for temporary housing. The costs for the hauling and installing of MHUs are MA dependent. Factors such as terrain, infrastructure conditions, centralized locations, and site accessibility may increase the costs per installation. Cost estimates for Housing Planning and Response Team (up to 17 total personnel) and other housing support personnel (QA, Real Estate, etc.) will vary based on the magnitude of the mission.
Supporting Info/Notes: *Note: The purpose of the Task Order is to direct specific activities within the scope of an existing mission assignment. A Task Order form may be used if no additional funding is needed and the scope of the existing mission assignment 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 Mission Assignment require the issuance of a new MA.*
Applicable Authorities, Regulations, and Policies: [Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** DFA
Title: USACE ESF #6, Temporary Housing – Site Design – Post-Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Provide design, site development, and construction, including installation of utilities, at a MHU group site, as directed by FEMA.	
Block IV: Statement of Work Provide design, site development, and construction, including installation of utilities, at a MHU group site, as directed by FEMA. (Logistics and/or real estate support for rights of entry and leasing authorization may be necessary.) Work must comply with all applicable historic preservation and environmental laws and regulations. Required permits must be obtained. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	
Block V: Cost Estimate and Cost Breakout **Total Cost: $3M**	

Cost Breakout: USACE has no Advanced Contract Initiative for temporary housing. The costs for the construction of a group site would be MA dependent. Factors such as terrain, infrastructure conditions, and site accessibility/availability may increase the costs per pad. Cost estimates for Housing Planning and Response Team and other housing support personnel (QA, real estate, etc.) will vary based on the magnitude of the mission.
Supporting Info/Notes: *Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.*
Applicable Authorities, Regulations, and Policies: [Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #6, COTR/TM Support to FEMA IA-TAC– Post-Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Provide Contracting Officer's Technical Representative (COTR) and/or Technical Monitors (TM) to FEMA HQ or other locations to provide construction contracting and management support as directed by FEMA. Supplemental Support may be required through Reachback.	
Block IV: Statement of Work COTR and TM will be assigned directly to FEMA IA Branch or Individual Assistance-Technical Assistance Contract (IA-TAC) Program Management Office. The COTR's primary duties are to provide planning support, assist in preparing IA-TAC task orders, and provide continued contract administration and management support as directed by FEMA. TMs provide on-site contract monitoring, daily reports, technical information, and recommendations for corrective actions to the COTR. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	

Block V: Cost Estimate and Cost Breakout **Total Cost: <u>$350,000</u>** **Cost Breakout:** Deployment of up to six (6) COTRs and/or TMs for 30 days each.
Supporting Info/Notes: *Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.*
Applicable Authorities, Regulations, and Policies: [Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Mission Assignment (PSMA)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE ESF #9, Urban Search and Rescue Support to ESF# 9 – Post- Declaration	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Provide USACE US&R Structures Specialists Strike Team and specialized equipment to the FEMA US&R Incident Support Team (IST) Engineering Cell.	
Block IV: Statement of Work Activate and pre-position or maintain US&R Structural Specialists Strike Team to FEMA US&R IST Engineering Cell. Pre-position specialized equipment to the IST Engineering Cell. Coordinate and integrate USACE resources into FEMA US&R efforts. This MA includes providing USACE liaison/SME to the IST. A total of seven (7) personnel is needed, along with specialized equipment. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). The Incident Support Team (IST) will assign all USACE StS members as appropriate. All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.	
Block V: Cost Estimate and Cost Breakout	

Total Cost: $_____

$ 180,000 for USACE US&R Response personnel and equipment
$ 550,000 for USACE US&R Large Response personnel and equipment

Cost Breakout:

Traditional Response: Deploy seven (7) personnel [one (1) SME / IST Liaison, six (6) Structures Specialists] and ship specialized equipment for up to fourteen (14) days. (Estimated 16 hr/day).

Large Response: 26 total personnel for 24-hour operation (12 personnel per shift) for up to 14 days. This estimate includes two (2) SME's /IST Liaisons, –six (6) IST support Structures Specialists , and 18 Task Force Support Structures Specialists.

Supporting Info/Notes:

Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.

ADDITIONAL INFORMATION: The Large Response MA will provide USACE liaisons to the Emergency Services Branch, purchasing monitoring equipment (at the direction and coordination of FEMA and in coordination with FEMA Logistics and IST), and refurbishing equipment to pre-disaster condition.

Applicable Authorities, Regulations, and Policies:

[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]

Pre-Scripted Statement of Work (PSOW)	
PSMA No: XXXXXXXX	**Type:** FOS
Title: USACE, Post-Declaration, Long-Term Community Recovery (LTCR)	**Date Approved:** MM/DD/YYYY
Block II: Assistance Requested Activate the U.S. Army Corps of Engineers (USACE) to the FEMA Joint Field Office (JFO) to perform duties in support of Post-Declaration long-term community recovery planning functions in response to [*incident/DR# and state*].	
Block IV: Statement of Work Activate the USACE to perform long-term community recovery planning functions at the direction and coordination of FEMA. This activation includes deployment of USACE Recovery Specialist(s) to a JFO or other locations as specified by FEMA. Long-term community recovery functions may be performed on-site and/or from a USACE home duty station as appropriate. The nature of this mission typically does not require extended deployment of activated personnel, however may require intermittent activities for an extended period of time. Equipment purchases are not authorized under this Mission Assignment. MA task orders will be issued for specific personnel requirements, location(s), dates, and duration of assignment(s). *Note: The purpose of the task order is to direct specific activities within the scope of an existing MA. A task order form 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.*	

Block V: Cost Estimate and Cost Breakout

Total Cost: $ 60K

Cost Breakout:
This estimate provides for (1) USACE Recovery Specialist to support long-term recovery efforts for a total of 45 man days to include all labor, travel and per diem costs.

Note: Total estimated costs are for planning purposes only. Federal agencies will be reimbursed ONLY for actual costs incurred. The mission-assigned agency is responsible for ensuring that the activity was properly authorized, goods were received, and services were provided. The agency must also ensure that the costs are reasonable and supported by documentation maintained by the respective agencies.

Supporting Info/Notes:

Applicable Authorities, Regulations, and Policies:

[Insert all authorities, regulations, and policies for FEMA and OFAs applicable to this PSOW language.]