

Emergency Management Assistance Compact (EMAC)
 Interstate Mutual Aid Request For Assistance
 Form REQ-A, 2011

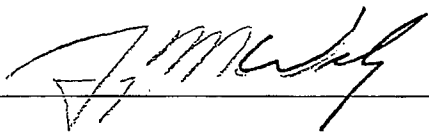


1102-REQA-5280-0-3

SECTION III TO BE COMPLETED BY THE REQUESTING STATE

Date	10/22/2016		
Event	Dakota Access Pipeline (DAPL) Protest October 2016		
Mission Description:	URGENT Up to 50 Sworn Law Enforcement Officers (All offers regardless on quantity will be considered.)		
Req. State Tracking #:	16-073-135	Assisting State Tracking #:	MN-0001-2016

The EMAC Authorized Signature below certifies that information contained herein accurately represents to the best of their knowledge, the resource request at this time

Name of EMAC Authorized Representative			
Signature of EMAC Authorized Representative		Date	10/22/16

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<p>Personnel deploying on this mission are under the authority of the Emergency Management Assistance Compact Law passed in all 50 states, the District of Columbia, U.S. Virgin Islands, Puerto Rico, and Guam.</p>			
<p>The Resource Provider, responsible for identifying personnel who will be deployed on this mission, has identified individuals who have the skills, knowledge, and abilities to conduct the mission herein:</p>			
Requesting State	ND	Assisting State	MN
Event Name	Dakota Access Pipeline (DAPL) Protest October 2016	Requesting State #	16-073-135
EMAC #	1102-RR-5280	Assisting State #	MN-0001-2016
Mission Start Date	10/23/2016	Arrival Date	10/23/2016
Departure Date	11/2/2016	Mission End Date	11/7/2016
Mission Type	State	Type/Status	Law Enforcement
Mission Description	<p>URGENT Up to 50 Sworn Law Enforcement Officers (All offers regardless on quantity will be considered.)</p>		
Resource Description	<p>Officers will be assisting in a situation involving civil unrest and criminal activities related to opposition of the Dakota Access Pipeline (DAPL) project, primarily in southern Morton County in North Dakota.</p> <p>Officers will be assigned to perform one of the following duties within the Quick Response Force (QRF).</p> <div style="background-color: black; width: 150px; height: 100px; margin: 10px auto;"></div> <p>Requesting Agency will reimburse wages, to include overtime, for officers deployed to North Dakota but not back-fill at home station.</p> <p>Desired deployment is 14 days on site with 2 travel days for a total of 16 days. Possible early demob after 9-10 days</p>		
	<p>Additional Skills and Equipment (if available):</p> <ol style="list-style-type: none"> 1.) [REDACTED] 2.) Winter weather clothing if issued. (October & November is very unpredictable for weather in North Dakota.) 3.) [REDACTED] 4.) Vehicle (if available) <ol style="list-style-type: none"> a. A 4 x 4 marked vehicle is preferred, but not required. b. 1 vehicle for every 2 deputies/officers. 5.) Preferable, but not required, officers be mobile field force trained (i.e. riot control, civil disturbance) and deploy as a team. 		

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Deployment Conditions & Safety Considerations: As a reminder, you may be deploying into a location with inhospitable conditions.			
Working Conditions	Normal - Infrastructure & Support services operational		
Comments:	Officers may experience extended periods of exertion, and should be physically fit and prepared to operate in an outdoor environment with unpredictable weather.		
Living Conditions	Normal - All amenities available		
Comments:	Lodging will be arranged		
Logistics Comments:	Lodging will be arranged for and provided for deputies/officers. Meals are provided while on duty, per diem authorized for other meals.		
	No Safety or Health Concerns have been identified		
	Immunizations or Vaccinations are suggested to deploy		
X	Environmental Hazards Exist		
X	Personal Protection Equipment Needed		
Safety Concerns / Remarks	Civil disobedience situation		
<p>You should report to the location specified upon arrival in the Requesting State. If this section is blank, forward deploy to the deployment location listed below. Do not forward-deploy to the deployment location if a Staging Area is listed below. Otherwise, you may miss valuable information on changes to your mission, issuing of identification, etc.)</p>			
Staging Location/Facility	[REDACTED]		
Address	[REDACTED]		
Address 2	[REDACTED]		
City	Mandan	Zip Code	58554
POC First Name	Paul	Last Name	Laney
Phone 1	[REDACTED]	Phone 2	[REDACTED]
Work Location / Facilities	Field Impacted Area		
Address 1	[REDACTED]		
Address 2	[REDACTED]	City	Mandan
State	[REDACTED]	Zip Code	58554
<p>Requesting State Resource Contact: Below is the contact information for the agency that requested the resources. In most cases this will be the individual/agency that has operational control throughout your deployment.</p>			
First Name	Brandon	Last Name	Hoechst
Title	Logistics	Agency	North Dakota Emergency Services
Phone 1	[REDACTED]	Mobile	[REDACTED]
Email 1	bhoechst@r[REDACTED]	Email 2	nddes@[REDACTED]
<p>Assisting State Mission Contact: The mission, as described herein, is being conducted under a contractual agreement between the EMAC Requesting & Assisting States. Any changes made to the mission or provisions as described should be immediately communicated to the home state emergency management agency using the contact information below. Changes to the mission (i.e. a change in lodging prices, equipment damages, etc.) may result in an amendment to the</p>			

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contract instrument			
First Name	Joe	Last Name	Neuberger
Phone 1	[REDACTED]	Phone 2	[REDACTED]
Email 1	joe.neuberger@[REDACTED]	Email 2	
Total Mission Estimated Costs			
Travel	\$9,116.50	Equipment	[REDACTED]
Commodities	[REDACTED]	Other	[REDACTED]
Personnel on Mission	40	Personnel	\$393,783.56
EST. TOTAL COST:	\$431,257.92		
Travel Costs:			
Personal Vehicle Costs	\$0.00	Rental Vehicle Costs	\$0.00
Govt Vehicle Costs	\$700.00	Air Travel Costs	\$0.00
Meals & Tips (Receipt)	\$0.00	Meals & Tips (Per Diem)	\$8,416.50
Lodging	\$0.00	Parking Fees	\$0.00
Shipment & Transportation	\$0.00		

Commodity Costs

ID	Commodity Description	Total Cost
4978	Fuel (Three vehicles - 850 round trip @ 100 miles a day) (@20mpg)	\$700.00
4977	Water - 36 bottles package	\$20.00

Equipment Costs

ID	Equipment Description	Total Cost
10949	Vehicle - Marked Squad - FEMA rate 8073 - running @ scene	\$1,422.00
10947	Squad/Unmarked	\$660.00
10937	Polaris Ranger Crew - 6 passenger	\$550.00
10936	F-450 Equipment Transport Vehicle	\$176.00
10935	Sprinter Van	\$319.00

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10934	SUV Squad	\$7,524.00
10950	Vehicle - Marked Squad - FEMA rate 8073 - running @ scene	\$1,422.00
10951	Vehicle - Marked Squad - 4x4 - FEMA rate 8802 - running @ scene	\$1,872.00

Other Costs

ID	Other Description	Total Cost
4583	Laundry expenses	\$150.00
4584	Misc - replacement of consumable supplies, footwear, paper products, etc.	\$3,000.00


Personnel Roster

ID	First Name	Last Name	Phone	Email
101388				
101387				
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101392	[REDACTED]		
101393			
101394			
101395			

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	<p>The EMAC Mission Order Authorization form is for official use only. All information contained herein is in support of the Emergency Management Assistance Compact and is privileged. No parts of this document may be recreated, duplicated, disseminated, or used without the written permission of NEMA except by the State Emergency Management Agencies of the EMAC Member States during EMAC missions. This form is protected by copyright laws.</p>
Deployment Tips & Guidance	
Items to Consider Bringing on Deployment	
<p>Personal Items: Additional sets of uniforms/clothing, extra pair of shoes/boots, toiletries, medications (including aspirin, allergy medication, etc.), sunglasses, spare eyeglasses (if applicable), battery-powered alarm clock, digital camera with charger, spare batteries, mobile phone with charger, rechargeable mobile phone power pack, cap/headgear, sunscreen, bug spray, facecloths and towels, personal first aid kit, and other safety equipment.</p> <p>Essential Items: Agency identification badge, government-issued identification (driver's license, passport, other), credentials (if a trained and certified professional), copy of professional licensure (if applicable), cash, credit cards (more than one credit card is suggested in case your card company decides to tag your card as stolen and it is deactivated), medical insurance card.</p> <p>Commodities: Protein bars, personal cleaning cloths.</p> <p>Office Items: Pads of paper, spiral notebook, clipboard, pencils/pen, highlighter, paperclips, file folders, envelopes and stamps, rubber bands, Post It notes, and a large envelope to store receipts.</p> <p>Other: Maps and/or GPS, computer and charger, air card (or internet access), thumb drives or other media storage, checkbooks & contact information to pay your bills back home while you are away.</p>	
Deployment Stage Checklist:	
<ol style="list-style-type: none"> 1. Report to your designated staging area for in-processing and forward movement to your work location. 2. Obtain a situational briefing. 3. Perform a communications check with your team/co-workers. 4. Notify your home state Emergency Management Agency, home agency/local government and family of your arrival. 5. Confirm your mission assignment. If there are differences from the approved mission, mission location, lodging provisions, or meal arrangements, or if there are differences in estimated costs, immediately contact your home state emergency management agency for advice on how to proceed. 6. Report to your assigned work location. Note: While deployed on an EMAC mission you are under the operational control of the requesting agency. You work in support of the response. You do not lead the response unless directed to do so. You remain under the direction and control of your home state and may be recalled home should conditions warrant. 7. Work with the requesting agency to determine a plan for sustained operations and establish work shifts to support operation. 8. Carry out your assigned mission. Keep daily records of hours worked, activities performed and expenses incurred. 9. Maintain periodic contact with your home state Emergency Management Agency, your home agency/local government and your family. 10. Document any damage to equipment with pictures and written documentation, and notify your home state Emergency Management Agency as soon as the damage occurs. 11. Be attentive to any changes to your work assignment or location that may necessitate an amendment to your mission deployment. Contact your home state Emergency Management Agency immediately if changes occur. 	

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Demobilization Stage:

1. Verify the completion of your mission with your requesting agency supervisor.
2. Prepare an individual or team demobilization and redeployment plan.
3. Coordinate the demobilization and redeployment plan with your home state Emergency Management Agency, your home agency/local government and your family.
4. Inventory and return any equipment issued by local and or state officials.
5. Ensure that documentation on activities, work hours and expenses is complete.
6. Make or confirm travel arrangements for your return home. Check that ground transportation routes are accessible, flights are scheduled and on time and airport is open.
7. If applicable, check into the staging/demobilization area on your egress from the Requesting State.
8. Notify your home state Emergency Management Agency upon your arrival home.

Reimbursement Phase:

1. Prepare timesheets, travel and other expense vouchers, damaged equipment documentation, travel logs, and other documentation.
2. Submit reimbursement documentation to your home agency/local government. *This initiates the reimbursement process for your home agency or local government.* It is your responsibility to submit this documentation in a timely fashion.

Other Activities:

1. Complete the EMAC post-deployment survey and participate in post-deployment briefings and after-action activities
2. Submit non-returnable media with images taken on your deployment to EMAC at the National Emergency Management Association, PO Box 11910, Lexington, KY 40578.



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