



Federal Emergency Management Agency
National Urban Search & Rescue Response System



Action Order Form

#: 2025-0038

ACTIVATION ORDER

FEMA

Within one hour of distribution a Task Force Representative or Deputy Task Force Representative must reply with the Sponsoring Agency's acceptance or refusal of this Order to the NRCC ESF #9 Desk by email or phone (contact info provided in Section V).

I. Event Information:

1) Event name:	Kerr County TX Floods		
2) Event description:	A slow-moving rain event produced five to 10 inches of rain and the Guadalupe River water level rose from seven feet to nearly 30 feet, as several Central Texas counties have been impacted.		
3) Action requestor:	<input type="checkbox"/> NRCC <input checked="" type="checkbox"/> RRCC	4) RRF # requesting this action:	UNK
5) Other US&R resources involved in this event:	Blue IST, IST Central Cache, (NIMS type-3) MO-TF1, CO-TF1, AZ-TF1		

Further information can be obtained from the US&R Branch or from NRCC ESF #9 Desk.

II. Resource Information:

1) US&R resource requested:	NV-TF1, Clark County Urban Search & Rescue Task Force				
2) US&R resource type:	US&R Task Force - Type 3	3) # of personnel approved:	37	4) # of Ground Support Personnel (GSP) approved:	10
5) Order effective date & time:	7/8/25 8:00 PM	6) Time Zone:	ET	Ensure compliance w/current medical team certification guidance.	

No additional positions, personnel or equipment are to be included in this response without written approval from the US&R Branch.

III. Destination Information:

1) Method of travel:	Ground	2) Arrival date & time no later than (NLT):	7/9/25 8:00 PM	3) Time Zone:	ET
4) Destination name:	TDEM Lancer Warehouse Staging Area				
5) Address:	6907 Lancer Blvd				
City:	San Antonio	State:	TX	Zip:	78219
6) Destination POC:	IST POA Tua Tho	7) POC Phone:	(801)419-2831		

All task force vehicles utilized for this response must comply with the System's current convoy standard.

IV. Instructions / Authorizations:

1) Order instructions:	Per the Action Requestor, the resource identified above is being ACTIVATED to support FEMA ESF #9 (search and rescue) activities. Staffing of the resource will be as specified above using the appropriate organizational chart. With acceptance of this Order, in addition to the cost of pharmaceuticals identified on the current approved FEMA Equipment Cache List, authorization is provided for emergency procurement of equipment and supplies identified on the equipment cache list not to exceed the amount specified below. UNLESS DIRECTED TO HOLD IN PLACE, UPON RECEIVING THIS ORDER THE RESOURCE IS REQUIRED TO DEPART WITHIN FOUR HOURS IF TRAVELING BY GROUND OR SIX HOURS IF TRAVELING BY AIR, any departure delay must be reported immediately to the NRCC ESF #9 Desk. Travel progress should be reported every two hours to the NRCC ESF #9 Desk by email or phone (contact info provided in Section V).				
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Prior to departure a completed roster (FEMA US&R Form 18-001) and Deployment Vehicle & Contact List (FEMA US&R Form 18-004) must be provided to the NRCC ESF #9 Desk by email (contact info provided in Section V). Contact the NRCC ESF #9 Desk to verify that all paperwork requirements have been completed.

2) Specific authorizations:	Spending Limits:	\$0	Personnel Rehab hours:	0	Cache Rehab hours:	0
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The authorizations above are not to be exceeded without written approval from the US&R Branch.

Reimbursement of salaries, benefits, backfill and other related costs for this mission will be in accordance with 44 CFR 208, the Response Cooperative Agreement and the Memorandum of Agreement between FEMA and the Sponsoring Agency for your task force.

V. Contact Information:

NRCC ESF #9 Desk - Email:	fema-nrcc-sarul@fema.dhs.gov	Phone:	(202) 646-2449
IST ESF-9 Group Sup:	Ted Young	Phone:	(303) 242-1003
IST ESF-9 Dep. Group Sup:	Matt Burns	Phone:	(202) 294-3175
IST Leader:	Rick Bartee	Phone:	(602) 826-0192
IST Dep. Leader:	Marty Nevil	Phone:	(717) 554-7312

VI. Special Instructions / Amendments:

Task Forces are allowed to bring up to four HRD Canines. Food and Fuel (inc DEF) are authorized expenses for the duration of the event. Rest over night is allowable and details will be discussed during activation telecon.

VII. FEMA Approval:

1) Signature:	
Title:	Chief, US&R Operations Section

VIII. Task Force Sponsoring Agency Approval:

1) Signature:		The Task Force: <input checked="" type="checkbox"/> this Order. <input type="checkbox"/> declines this Order.
Title & TF:	Deputy Fire Chief Agency Rep NVTF1	

Any questions concerning this Order should be addressed to the NRCC ESF #9 Desk.

IX. IST Roster:

IST Roster	Name: Last, First	Task Force:
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ACTIVATION ORDER
Kerr County TX Floods

2025-0038

Effective Date & Time:
7/8/25 8:00 PM

X. Action Order Checklist:

Instructions: Complete the following checklist within the listed timelines of receiving the Action Order from the US&R Branch. The completed checklist must be returned to the US&R Branch by email or fax to the address and/or number identified in the Action Order section "V. Contact Information", no later than (NLT) four hours after the effective date/time of the Action Order.

Task:	Complete (circle one):	Date & Time:
1 Review, accept or decline, sign, and return Action Order to the US&R Branch (UB) by email or fax (NLT one hour after receipt)	TF: <input checked="" type="radio"/> Y N	7/8/2025 15:07
	UB: Y N	
2 Confirm appropriate internal notifications are made to Sponsoring and Participating Agency(ies) key personnel (NLT four hours after the effective date and time of the Action Order)	TF: <input checked="" type="radio"/> Y N	7/8/2025 15:07
	UB: Y N	
3 Develop a deployment roster using US&R Form 18-001 for the appropriate task force, as specified in the Action Order, to include names and positions, and submit to the US&R Branch by email or fax (NLT four hours after the effective date and time of the Action Order)	TF: <input checked="" type="radio"/> Y N	7/8/2025 15:07
	UB: Y N	
4 Ensure/Verify adequate transportation is available for personnel and equipment (e.g., buses, vans tractors, trailers) (NLT four hours after the effective date and time of the Action Order)	TF: <input checked="" type="radio"/> Y N	7/8/2025 15:07
	UB: Y N	
5 Prepare US&R Form 18-004 <i>Convoy Plan</i> and submit to the US&R Branch by email or fax (NLT four hours after the effective date and time of the Action Order)	TF: <input checked="" type="radio"/> Y N	7/8/2025 15:07
	UB: Y N	
6 Ensure/Verify Medical/Pharmacy cache is ready for deployment (NLT four hours after the effective date and time of the Action Order)	TF: <input checked="" type="radio"/> Y N	7/8/2025 15:07
	UB: Y N	
7 Complete any special requirements, as defined in section "VI. Special Instructions / Amendments" of the Action Order	TF: <input checked="" type="radio"/> Y N	7/8/2025 15:07
	UB: Y N	

XI. Signatures:

Task Force:

Brian O'Neal Deputy Chief/Agency Rep NVTF1

Printed Name, TF, & Title

Signature

US&R Branch:

Printed Name

Signature