

Mission Order Authorization

2054-MAO-10408

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, Guam, and the Northern Mariana Islands.

The Resource Provider, responsible for identifying personnel who will be deploy on this mission, has identified individuals who have the skills, knowledge, and abilities to conduct the mission herein.

| Requesting State: | MN | Assisting State: | ОН | | | | | |
|---------------------|--|-------------------------|----------|--|--|--|--|--|
| Event Name: | MN Chauvin Trial | Requesting State #: | MN | | | | | |
| EMAC # | 2054-RR-10408 | Assisting State #: | | | | | | |
| Mission Type: | State | te | | | | | | |
| Mission Start Date: | 4/19/2021 | Arrival Date: 4/20/2021 | | | | | | |
| Departure Date: | 5/3/2021 | Mission End Date: | 5/4/2021 | | | | | |
| # Mission Days: | 16 | | | | | | | |
| Mission Type | State Type / Status Law Enforcement | | | | | | | |
| Mission Description | Support state and local law enforcement activities. Manage large-scale operations to include managing crowds, saturation presence to maintain order and preserve peace, perimeter control, crowd control, specifically at the Minnesota State House. | | | | | | | |

| | 100 uniform officers including (1) officer-in-charge, (2) Assistant Officers in Charge (Captain), (5) commanders (Staff Lieutenant / Lieutenant), (14) Supervisors (Sergeaent), and (78) troopers. (10) support vehicles including patrol cruisers / support vehicles / 15-passenger vans. |
|----------------------|--|
| | • Ohio State Highway Patrol Troopers will be deputized with full arrest and law enforcement authority by the Minnesota Superintendent of the Bureau of Criminal Apprehension in command of the detail pursuant to authority in Minnesota Statute 299C.03. |
| | • Ohio State Highway Patrol ("OSHP") reserves the right to follow its own operational policies, including Use of Force/Response to Resistance Policy. Minnesota Department of Public Safety ("MDPS") shall identify any areas in which such policy may conflict with law in the relevant jurisdiction and once identified shall communicate any conflict to OSHP who understands that Minnesota statutes must prevail over OSHP policy. Prior to active deployment, MDPS shall provide training to OSHP on relevant local laws and applicable jurisdictional case precedent, including those pertaining to use of force. |
| Resource Description | • In the event that any legislation, injunction, or other legal order pertaining to use of force, crowd-control tactics, protest response or similar is issued that would apply to OSHP (either directly or through the deputizing entity), MDPS shall immediately notify OSHP of the legislation, injunction, or other legal order and provide directly-related guidance and training to OSHP at the same time MDPS communicates with its own members. |
| | • In the event that litigation/legal action is taken against OSHP and/or its Troopers/Employees as a result of assistance to MDPS under this agreement, and whereas officers or employees of a party state rendering aid to another state pursuant to Emergency Management Assistance Compact (Minnesota Statutes 192.89, "EMAC") shall be considered agents of the requesting state for liability and immunity purposes, requests for legal representation and/or indemnification shall be directed to/handled by the Minnesota Attorney General's Office. In addition to providing representation and indemnification as required under EMAC, any costs associated with the defense of such action, including but not limited to travel and expert witnesses, shall be born by MDPS. |
| | • In the event that an OSHP Trooper/employee shall be needed to testify in connection with any subsequent action related to this agreement, all expenses associated therewith, including travel, shall be born by MDPS. |
| | |

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: | | | |
| Living Conditions | Normal - All amenities available | | |
| Comments: | Assisting state needs to arrange lodging - Bloomington has multiple options. | | |

| Logistics Comments: | |
|---------------------------|--|
| | No Safety or Health Concerns have been Identified. |
| | Immunizations or Vaccinations are suggested to deploy. |
| Х | Environmental Hazards Exist. |
| Х | Personal Protection Equipment Needed. |
| Safety Concerns / Remarks | Possible civil unrest situation |

Reporting for Duty: If a staging location/facility is identified below, please report to it upon your arrival in the Requesting State. If no staging location is identified, please report to the work location identified below.

If you are assigned to a different work location other than mentioned, make sure to notify the Assisting State Mission Contact listed below as soon as possible.

| Staging Location/Facility | MN NG HQ | | | | | | |
|----------------------------|----------------------------|-------------|--|--|--|--|--|
| Address 1 | 3800 Hamline Ave N | | | | | | |
| Address 2 | | | | | | | |
| City | Arden Hills Zip Code 55112 | | | | | | |
| POC First Name | Matt POC Last Name Langer | | | | | | |
| Work Location / Facilities | Minneapolis | Minneapolis | | | | | |
| Address 1 | | | | | | | |
| Address 2 | Address 2 | | | | | | |
| City | | Zip Code | | | | | |

Requesting State Resource Contact: Below is the contact information for the agency that requested the resources. The individual/agency listed below will have operational control over your mission assignment.

| First Name | Cassie | Last Name | Calametti |
|------------|------------------------------|-----------|--|
| Title | Operations Officer | Agency | MN Department of Public Safety, Homeland Security and Emergency Management |
| Phone 1 | 612-384-0893 | Mobile | |
| Email 1 | cassie.calametti@state.mn.us | Email 2 | |

Assisting State Mission Contact: The mission, as described herein, is being conducted under a legally binding agreement between the EMAC Requesting & Assisting States. Please communicate any changes made to the mission or provisions immediately to your home state emergency management agency using the contact information below. Changes to the mission (e.g., scope of mission, realization of unplanned expenses, damaged equipment, etc.) may require an amendment to the RSA.

| First Name | Joshua | Last Name | Swindell |
|------------|------------------------|-----------|--------------|
| Phone 1 | 614-752-4568 | Mobile | 614-799-6633 |
| Email 1 | Jswindell@dps.ohio.gov | Email 2 | |

Mission Estimated Costs: The categories below show the estimated dollar amount for this mission and the list of commodities/equipment/other that are eligible for reimbursement.

Please Note: While deployed, **do not** purchase any items / equipment without the expressed written consent from the Requesting State Resource Contact.Contact your Assisting State Mission Contact if you need assistance with changes to the mission.

| Travel: | \$360,260.80 | Equipment: | \$0.00 | |
|-----------------------|----------------|------------|----------------|--|
| Commodities: | \$8,000.00 | Other: | \$4,675.00 | |
| Personnel on Mission: | | Personnel: | \$1,274,527.60 | |
| EST. TOTAL COST: | \$1,647,463.40 | | | |

Travel Costs:

| Personal Vehicle Costs: | \$9,060.80 | Rental Vehicle Costs: | \$26,000.00 |
|-----------------------------|--------------|--------------------------|--------------|
| Gvt. Vehicle Costs: | \$0.00 | Air Travel Costs: | \$0.00 |
| Meals & Tips (Receipt): | \$0.00 | Meals & Tips (Per Diem): | \$117,800.00 |
| Lodging: | \$207,200.00 | Parking Fees: | \$200.00 |
| Shipment & Transportation:: | \$0.00 | | |

Commodity Costs

| ID | Commodity Description | Cost Per Item | Quantity | Total Costs |
|-------|--|---------------|----------|-------------|
| 12277 | Less lethal Munitions | \$20.00 | 200 | \$4,000.00 |
| 12278 | Misc. Uniforms, Supplies and Equipment | \$100.00 | 40 | \$4,000.00 |

Equipment Costs

| ID | Equipment Description | Cost Per Item | Qty | Rate Per Day | Qty | # Days Used | Total Cost | |
|----|-----------------------|------------------|-----|-----------------|-----|-------------------|------------|--|
|----|-----------------------|------------------|-----|-----------------|-----|-------------------|------------|--|

Other Costs

| ID | Other Description | Cost Per Item | Qty | Rate Per Day | Qty | # Days Used | Total Cost |
|-------|-------------------------------|------------------|-----|-----------------|-----|-------------------|------------|
| 11330 | Laundry services for uniforms | \$0.00 | 0 | \$2.50 | 105 | 14 | \$3,675.00 |
| 11331 | Tolls | \$100.00 | 10 | \$0.00 | 0 | 0 | \$1,000.00 |

EMAC Deployment Tips & Guidance

Items to Consider Bringing on Deployment

Essential Items:

- Employer identification badge
- Profession credentials
- Medical insurance cards

- State-issued identification
- Copy of professional licensure
- Cash/credit cards

Note: Inform bank or credit card company of deployment to avoid deactivation of credit card due to irregular activity.

Personal Items:

- Clothing (Laundry services may be unavailable)
- Sunglasses/Spare eyeglasses
- Camera
- Rechargeable mobile phone power pack
- Sunscreen
- First aid kit
- Cleaning cloths/wipes

- Extra shoes/boots
- Alarm clock (battery powered)
- Phone (w/ charger)
- Cap/headgear
- Bug spray
 Protein bars
- Prescription medication

Note: Items brought on deployment where the intended use is personal in nature are **not eligible** for reimbursement. If the use of the item relates to the mission, it is reimbursable as long as it is on the final executed RSA.

Deployment Stage Checklist

- 1. Report to the designated staging area for in-processing and forward movement to your work location.
- 2. Obtain a situational briefing and any additional documents (e.g., daily activity logs).
- 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, however, your home state can recall you at any time 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.

Demobilization Stage

- 1. Verify the completion of your mission with the Requesting State Resource Contact.
- 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 of the Requesting State.
- 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. If capable, make copies of daily work logs and provide to the Requesting State prior to departure.
- 9. Notify your home state Emergency Management Agency upon your arrival home.

Reimbursement Phase

- 1. Immediately take care of payroll, out-of-pocket travel expenses, and any other mission-related costs with your employer so the process of preparing the reimbursement packet can begin.
- 2. To ensure the compliance of the reimbursement claim, review the RSA along with any specific submission instructions provided by the Assisting State's EMAC Coordinator
- 3. The Resource Provider (your employer) has 45 days to submit their reimbursement claim to the Assisting State.

Other Activities

- 1. Complete the EMAC post-deployment survey and if capable participate in post-deployment briefings and afteraction activities.
- 2. Submit non-returnable media with images taken on your deployment to your home state EMAC Coordinator.