

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
MISSION ASSIGNMENT (MA)

See Reverse for Paperwork
Burden Disclosure Notice

O.M.B. NO. 1660-0047
Expires January 31, 2011

I. TRACKING INFORMATION (FEMA Use Only)

State VI (Virgin Islands of the U.S.) Incident:2010082802-Tropical Storm Earl	NEMIS Number
Program Code/Event Number 7220SU-Pre-Declaration Disaster Surge Account	Date/Time Received 08/29/2010 18:55

II. ASSISTANCE REQUIRED

See Attached

Assistance Requested
Activate United States Forest Service (USFS) and Department of Interior (DOI) to the FEMA Region II Regional Response Coordination Center (RRCC) to perform duties of Emergency Support Function (ESF) #4 in support of disaster operations in response to Hurricane Earl in the Territory of the United States Virgin Islands.

Delivery Location FEMA Region II, 26 Federal Plaza New York, NY 10278	Internal Control Number	Date/Time Required 08/30/2010	
Initiator/Requestor Name Robert Rascher	24 Hour Phone Number (212) 680-8630	Email Address robert.rascher@dhs.gov	Date 08/29/2010
Site POC Name DOSSANTOS, JOSE L	24 Hour Phone Number (212) 680-3690	Email Address Jose.Dossantos@dhs.gov	Date 08/29/2010
* State Approving Official (Required for DFA and TA)			Date

III. INITIAL FEDERAL COORDINATION (Operations Section)

Action to:	<input checked="" type="checkbox"/> ESF #: <u>4</u>	Date/Time 08/29/2010 18:44	Priority	<input type="checkbox"/> 1. Lifesaving	<input checked="" type="checkbox"/> 3. High
	<input type="checkbox"/> Other: _____			<input type="checkbox"/> 2. Life sustaining	<input type="checkbox"/> 4. Medium

IV. DESCRIPTION (Assigned Agency Action Officer)

See Attached

Statement of Work
Pre-Declaration activation for appropriate USFS personnel and, as appropriate, DOI personnel, to perform the functions of ESF #4 in the RRCC or other teams and locations at the direction and coordination of FEMA to include but not limited to: Emergency Response Team (ERT-A), Preliminary Damage Assessment (PDA) Team, Rapid Needs Assessment (RNA) Team, beginning 08/This activation may include overtime and administrative costs. Pre-Your agency is responsible for submitting a Mission Assignment Quarterly Progress Report to FEMA to include cost data when Mission Assignment takes more than 60 days to complete, including billing. The Mission Assignment Quarterly Progress Report can be accessed and submitted on-line at www.fema.gov/mapprogress.

Assigned Agency USFS (U.S. FOREST SERVICE)	Projected Start Date 08/29/2010	Projected End Date 08/29/2010
<input checked="" type="checkbox"/> New or <input type="checkbox"/> Amendment to MA #:	Total Cost Estimate \$38,000.00	
ESF/OFA Action Officer JAN POLANSKY	Phone No. (610) 557-4144	Email jpolasky@fs.fed.us

V. COORDINATION (FEMA Use Only)

Type of MA:	<input type="checkbox"/> Direct Federal Assistance State Cost Share (0%, 10%, 25%)	<input type="checkbox"/> Technical Assistance State Share (0%)	<input checked="" type="checkbox"/> Federal Operations Support State Share (0%)
State Cost Share Percent	0.0 %	State Cost Share Amount: \$ 0.00	
Fund Citation: 2010-06-7220SU-9024-XXXX-2501-D	Appropriation code: 70X702		

Mission Assignment Manager (Preparer) ROBERT RASCHER	OBLIGATED BY <u>MS</u>	Date 08/29/2010
** FEMA Project Manager/Branch Director (Program Approval) JOSE DOSSANTOS	DATE <u>8-29-10</u> AMT <u>38,000.00</u>	Date 08/29/2010
** Comptroller/Funds Control (Funds Review)		Date

VI. APPROVAL

*State Approving Official (required for DFA and TA):	Date
**Federal Approving Official (required for all): DUGGAN SALLEY	Date 08/29/2010

VII. OBLIGATION (FEMA Use Only)

Mission Assignment Number <u>7220SU-VI-USFS-03</u>	Amount This Action \$ <u>38,000.00</u>	Date/Time Obligated
Amendment Number <u>00</u>	Cumulative Amount \$ <u>38,000.00</u>	Initials

* Signature required for Direct Federal Assistance and Technical Assistance MAs.
** Signature required for all MAs.

Additional Mission Statement

Declaration MAs that exceed 7 - 10 days will require FEMA approval.
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).

Line item verified.

Sequence No. 003 Line 003

Ref Type Ref No

Seq

Customer Order

Line 000

BFY Fund Prog Org Proj Obj D/R
ACCS 2010 06 7220 SU 9024 2501 D

Change

Line

P/F Force N Amount \$0.00 Balance \$38,000.00

Stock Number Qty 0.00

Unit Price \$0.00 Total \$0.00

Comment

Category B Previous Year Adj N Transaction Code

Terms 00 0.000 000 Net 000 Disc Date Date Due:

F1 NEXT F2 PREV F3 VERIFY F4 COPY F7 MAIN F8 GOTO

Document and line item(s) verified.

IFMIS Obl - Modify

(C) DSG, Inc.

Disaster No: VI Type: X Applicant ID: USFS 03

Obligation ID: VIXUSFS 03 Doc Type: RFA Status: OPEN

Vendor: F123H.

USDA FOREST SERVICE

Amendment ID: 0001 Effective

Date: 08/29/10 Date: 09/21/98

	New	Previous	Available Balance
Amount:	\$0.00	\$38,000.00	\$38,000.00
		\$0.00	\$0.00
Total :	\$0.00	\$38,000.00	\$38,000.00

Comment:

Transaction Date: 08/29/10 Accounting Period: 11

F2 COMM F3 VER F4 REVHLD F5 ADDR F6 SAVE F7 ACCS F8 HOLD F9 EXIT

08/29/2010 DAMP011

IFMIS Obl - Modi

(C) DSG, Inc.

Disaster No: [] Type: [v] Applicant ID: []
Obligation ID: [] Doc Type: []
Vendor: []

Status: [OPEN]

Amendment ID: [] Effective
Date: [08/29/10] Date: 08/29/10

	New	Previous	Available Balance
Amount:	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00
Total :	\$0.00	\$0.00	\$0.00

Comment:

Transaction Date: [08/29/10] Accounting Period: [10]

F2 COMM | F3 VER | F4 REVHLD | F5 ADDR | F6 SAVE | F7 ACCS | F8 HOLD | F9 EXIT