FEDERAL EMERGENCY MANAGEMENT AGENCY **MISSION ASSIGNMENT (MA)**	See reverse side for Paperwork Burden Disclosure Notice	**O.M.B. NO. 3067-0278** **Expires November 30, 2007**

I. TRACKING INFORMATION (FEMA Use Only)

State: AL (Alabama) Incident:2008082602-Hurricane Gustav	Action Request #: 1509-107722
Program Code/Event #: 3292EM-AL: HURRICANE GUSTAV	Date/Time Rec'd: 09/03/2008 18:10

II. ASSISTANCE REQUESTED

☒ See Attached

Assistance Requested:

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 as directed by FEMA. Prelliminary Damage Assessment (PDA) team, base camp management, saw crews for clearing roadways, etc. beginning 9/2/08. This activation may include overtime and administrative cost. Pre-dec MA's that exceed 7-10 days will require FEMA approval.

Equipment purchases are not authorized under this Mission Assignment. Mission Assignment Task orders will be issued to direct specific activities within the scope of this mission assignment, to include personnel, resource movement, duty locations and dates.

Quantity: 1 (Each)	Date/Time Required: 09/01/2008	Internal Control #:
Delivery Location: FEMA, 3003 Chamblee, Atlanta, GA 30341		
Initiator/Requestor Name: Lora Goza	24-hour Ph #s: (770) 220-5600	Date: 09/03/2008
POC Name: SOUTHERLAND, JOHN A	24-hour Ph #s: (404) 909-1943	Date: 09/03/2008
* State Approving Official (Required for DFA and TA):		Date:

III. INITIAL FEDERAL COORDINATION (Operations Section)

Action to:	☒ ESF #: 4 ☐ Other:	Date/Time: 09/03/2008 17:54	Priority: ☐ 1 Lifesaving ☐ 2 Life sustaining	☒ 3 High ☐ 4 Medium	☐ 5 Normal

IV. DESCRIPTION (Assigned Agency Action Officer)

☒ See Attached

Mission Statement: *Your agency is responsible for submitting a Mission Assignment Monthly Progress Report to FEMA to include cost data when Mission Assignments take more than 60 days to complete, including billing. The Mission Assignment Monthly Progress Report can be accessed and submitted on-line at http://www.fema.gov/government/business.shtm The new ALC number can also be accessed at the web address.*

Due to the time it takes to mobilize personnel, it is necessary to pre-position many resources ahead time. This mission assignment will ensure that needed resources are within close proximity of anticipated missions. Resources would be pre-positioned within R-4 for easy access and rapid deployment.

Activation of USFS personnel and DOI personnel needed to perform ESF-4 functions relating to teams and commodity movement. Preliminary Damage

Assigned Agency: USFS (U.S. FOREST SERVICE)	Projected Start Date: 09/01/2008	Projected End Date: 09/30/2008
☒ New or ☐ Amendment to MA #:	Total Cost Estimate: $500,000.00	
Assigned Agency POC Name: ESF 4	Phone and fax #s: (610) 742-7619	

V. COORDINATION (FEMA Use Only)

Type of MA: Federal Operation Support State Cost Share (0%)	Commodity/Activity Category: Administrative Support
State Cost Share Percent: 0.0%	State Cost Share Amount: $0.00
Fund Citation: 2008-06-3292EM-9044-XXXX-2501-D	Appropriation code: 70X0702
Mission Assignment Coordinator (Preparer): DONNA CREEKBAUM	Date: 09/03/2008
** FEMA Project Officer/Branch Chief (Program Approval): JOHN SOUTHERLAND	Date: 09/03/2008
** Comptroller/Funds Control (Funds Review): THOMAN, JENNIFER L.	Date: 09/04/2008

VI. APPROVAL

* State Approving Official (Required for DFA and TA):	Date:
** Federal Approving Official (Required for all): GINGER EDWARDS	Date: 09/03/2008

VII. OBLIGATION (FEMA Use Only)

Mission Assignment #: 3292EM-AL-USFS-05	Amt. This Action: $500,000.00	Date/Time Obligated: 09/04/2008
Amendment #: 00	Cumulative Amt. $500,000.00	Initials: IFMIS

* Signature required for Direct Federal Assistance and Technical Assistance Mission Assignments.
** Signature required for all Mission Assignments.

FEMA Form 90-129, Oct 02

REPLACES ALL PREVIOUS EDITIONS

Additional Assistance Requested

Additional Mission Statement

Assessment (PDA) team, base camp management, saw crews for clearing roadways, etc beginning 9/2/08. This activation may include overtime and administrative costs. Pre-dec MAs that exceed 7-10 days will require FEMA approval.

Any purchases made must be pre-approved and documented by FEMA.