

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: TX (Texas) Incident:2008090202-Hurricane Ike		Action Request #: 1509-109718	
Program Code/Event #: 1791DR-TX: HURRICANE IKE		Date/Time Rec'd: 09/20/2008 17:37	
II. ASSISTANCE REQUESTED <input type="checkbox"/> See Attached			
Assistance Requested: Request Subject Matter Experts (SME) and Incident Management Team (IMT) for Point of Distribution (POD) operations. NOTE: this is a reissue of 1791DR-TX-USFS-02 due to correction needed on original Statement of Work (SOW).			
Quantity: 1 (Each)	Date/Time Required: 09/18/2008	Internal Control #: JFO 319	
Delivery Location: Beaumont, TX 00000			
Initiator/Requestor Name: Mike Murphy	24-hour Ph #: (512) 465-4119	Date: 09/20/2008	
POC Name: LAFON, LORIE M	24-hour Ph #: (940) 898-5281	Date: 09/20/2008	
* State Approving Official (Required for DFA and TA):			Date:
III. INITIAL FEDERAL COORDINATION (Operations Section)			
Action to:	<input checked="" type="checkbox"/> ESF #: 4 <input type="checkbox"/> Other:	Date/Time: 09/20/2008 16:00	Priority: <input type="checkbox"/> 1 Lifesaving <input checked="" type="checkbox"/> 2 Life sustaining <input type="checkbox"/> 3 High <input type="checkbox"/> 4 Medium <input type="checkbox"/> 5 Normal
IV. DESCRIPTION (Assigned Agency Action Officer) <input type="checkbox"/> See Attached			
<u>Mission Statement:</u> 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. Request USFS provide Subject Matter Experts (SME), as directed by FEMA, in coordination with the State of Texas, as needed for accountability and distribution of commodities at the local PODs. Provide IMT to manage, coordinate and support the SMEs and provide for housing, feeding, showering, fueling, and laundry for these resources. All personnel will be appropriate USDA or DOI personnel. Specific IMT/SMEs will be identified by Task Order. Purchases of equipment is not authorized under this MA. Required purchases must be approved by FEMA Operations and Logistics. Prior approval is required to seek reimbursement.			
Assigned Agency: USFS (U.S. FOREST SERVICE)		Projected Start Date: 09/13/2008	Projected End Date: 10/13/2008
<input checked="" type="checkbox"/> New or <input type="checkbox"/> Amendment to MA #:		Total Cost Estimate: \$600,000.00	
Assigned Agency POC Name: ESF 4 JOHN CAFFIN		Phone and fax #s: (404) 915-3083	
V. COORDINATION (FEMA Use Only)			
Type of MA: Federal Operation Support State Cost Share (0%)		Commodity/Activity Category: Unspecified	
State Cost Share Percent: 0.0%		State Cost Share Amount: \$0.00	
Fund Citation: 2008-06-1791DR-9064-XXXX-2501-D		Appropriation code: 70X0702	
Mission Assignment Coordinator (Preparer): LUCY BROOKE			Date: 09/21/2008
** FEMA Project Officer/Branch Chief (Program Approval): LORIE LAFON			Date: 09/21/2008
** Comptroller/Funds Control (Funds Review): BERTSCH, WILLIAM J.			Date: 09/22/2008
VI. APPROVAL			
* State Approving Official (Required for DFA and TA):			Date:
** Federal Approving Official (Required for all): DAVID BOUGHTON			Date: 09/22/2008
VII. OBLIGATION (FEMA Use Only)			
Mission Assignment #: 1791DR-TX-USFS-11	Amt. This Action: \$600,000.00	Date/Time Obligated: 09/22/2008	
Amendment #: 00	Cumulative Amt. \$600,000.00	Initials: IFMIS	
* Signature required for Direct Federal Assistance and Technical Assistance Mission Assignments. ** Signature required for all Mission Assignments.			