

FEDERAL EMERGENCY MANAGEMENT AGENCY <b>MISSION ASSIGNMENT (MA)</b>		See reverse side for Paperwork Burden Disclosure Notice	<b>O.M.B. NO. 3067-0278</b> <b>Expires November 30,</b> <b>2007</b>
<b>I. TRACKING INFORMATION (FEMA Use Only)</b>			
State: TX (Texas) Incident:2007081302-Hurricane Dean		Action Request #: 1509-70805	
Program Code/Event #: 3277EM-TX: HURRICANE DEAN		Date/Time Rec'd: 08/21/2007 14:59	
<b>II. ASSISTANCE REQUESTED</b> <input type="checkbox"/> See Attached			
Assistance Requested: Pre-declaration activation for National Response Coordination Center(NRCC) to activate ESF-4(FS)			
Quantity: 1 (Each)	Date/Time Required:	Internal Control #:	
Delivery Location: NRCC/FEMA, 500 C Street SW, Washington , DC 20472			
Initiator/Requestor Name: Burt Clark	24-hour Ph #s:(202) 646-2496	Date: 08/21/2007	
POC Name: CALAMBRO, MARK M	24-hour Ph #s:(202) 646-3531	Date: 08/21/2007	
* State Approving Official (Required for DFA and TA):			Date:
<b>III. INITIAL FEDERAL COORDINATION (Operations Section)</b>			
Action to:	<input type="checkbox"/> ESF #: <input checked="" type="checkbox"/> Other:	Date/Time: 08/21/2007 14:46	Priority: <input type="checkbox"/> 1 Lifesaving <input type="checkbox"/> 2 Life sustaining <input checked="" type="checkbox"/> 3 High <input type="checkbox"/> 4 Medium <input type="checkbox"/> 5 Normal
<b>IV. DESCRIPTION (Assigned Agency Action Officer)</b> <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 <a href="http://www.fema.gov/government/business.shtm">http://www.fema.gov/government/business.shtm</a> The new ALC number can also be accessed at the web address. Activate appropriate FS personnel to perform the functions of ESF-4 in National Response Coordination Center, and support and other teams, or location, as directed by FEMA: beginning 8/21/0. The MA is administrative cost to include overtime and travel expense. Equipment purchases are not authorized under this Mission Assignment.			
Assigned Agency: USFS (U.S. FOREST SERVICE)	Projected Start Date: 08/21/2007	Projected End Date: 08/30/2007	
<input checked="" type="checkbox"/> New or <input type="checkbox"/> Amendment to MA #:	Total Cost Estimate: \$10,000.00		
Assigned Agency POC Name: SHERYL MADOX	Phone and fax #s: (202) 646-2443		
<b>V. COORDINATION (FEMA Use Only)</b>			
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: 2007-06-3277EM-9064-XXXX-2501-D	Appropriation code: 70X0702		
Mission Assignment Coordinator (Preparer): AVA HAMMOND	Date: 08/21/2007		
** FEMA Project Officer/Branch Chief (Program Approval): MARK CALAMBRO	Date: 08/22/2007		
** Comptroller/Funds Control (Funds Review): UDLAND, ANN M.	Date: 08/22/2007		
<b>VI. APPROVAL</b>			
* State Approving Official (Required for DFA and TA):			Date:
** Federal Approving Official (Required for all): MICHEL PAWLOWSKI			Date: 08/22/2007
<b>VII. OBLIGATION (FEMA Use Only)</b>			
Mission Assignment #: 3277EM-TX-USFS-03	Amt. This Action: \$10,000.00	Date/Time Obligated:	
Amendment #: 00	Cumulative Amt. \$10,000.00	Initials:	
* Signature required for Direct Federal Assistance and Technical Assistance Mission Assignments. ** Signature required for all Mission Assignments.			