

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 March 31, 2014

I. TRACKING INFORMATION (FEMA Use Only)

State CO (Colorado) Incident:2013091201-Severe Storms, Flooding, Landslides, and Mudslides	NEMIS Number
Program Code/Event Number 4145DR-CO: SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	Date/Time Received 09/21/2013 22:52

II. ASSISTANCE REQUIRED

See Attached

Assistance Requested
Request U.S. Forest Service (USFS) and the Department of Interior (DOI) to provide aircraft and aviation management personnel to support FEMA's Aviation Branch.

Delivery Location FEMA JFO, 9200 East Mineral Ave Centennial, CO 80112	Internal Control Number	Date/Time Required 09/21/2013	
Initiator/Requestor Name Michael McCurry	24 Hour Phone Number (208) 401-8067	Email Address michael.mccurry@fema.dhs.gov	Date 09/21/2013
Site POC Name MARQUIS, JAMES W	24 Hour Phone Number (202) 384-5597	Email Address james.marquis@fema.dhs.gov	Date 09/21/2013
* 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 09/21/2013 21:12	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
By direction of and in coordination with FEMA, request U.S. Forest Service (USFS) and Department of Interior (DOI) to provide aviation support for FEMA recovery efforts for the Colorado floods. This will include aircraft and personnel necessary to accomplish evacuations, assessments of critical infrastructure, personnel, cargo transport, aerial photography for missions. Utilization of US Forest Service (USFS), Department of the Interior (DOI) and other Federal
Your agency must validate the unliquidated MA balance at least annually as stipulated by FEMA to maintain reimbursable authority. Accrual data must also be provided to FEMA no later than the third business day after fiscal quarter end close. Information can be submitted FEMA-Disaster-MA-ULO@DHS.gov

Assigned Agency USFS (U.S. FOREST SERVICE)	Projected Start Date 09/21/2013	Projected End Date 10/01/2013
<input checked="" type="checkbox"/> New or <input type="checkbox"/> Amendment to MA #:	Total Cost Estimate \$1,000,000.00	
ESF/OFA Action Officer KATHY SCOFIELD	Phone No. (406) 370-0000	Email cscofield@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:	2013-06-4145DR-9084-XXXX-2501-D	Appropriation code:	70X0702

Mission Assignment Manager (Preparer) COURTNEY KELLER	Date 09/21/2013
** FEMA Project Manager/Branch Director (Program Approval) JAMES MARQUIS	Date 09/22/2013
** Comptroller/Funds Control (Funds Review) BLAIR, MICHAEL T.	Date 09/22/2013

VI. APPROVAL

*State Approving Official (required for DFA and TA):	Date
**Federal Approving Official (required for all): SCOTT SCHAEFER	Date 09/22/2013

VII. OBLIGATION (FEMA Use Only)

Mission Assignment Number <u>4145DR-CO-USFS-03</u>	Amount This Action \$ <u>1,000,000.00</u>	Date/Time Obligated <u>09/22/2013</u>
Amendment Number <u>00</u>	Cumulative Amount \$ <u>1,000,000.00</u>	Initials IFMIS

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

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 3 minutes per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting this form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 1800 South Bell Street, Arlington, VA 20598-3005, Paperwork Reduction Project (1660-0047). **Note: Do not send your completed form to this address.**

INSTRUCTIONS

Items on the Mission Assignment (MA) form that are not listed are self-explanatory.

I. TRACKING INFORMATION. Completed by Action Tracker or other Operations staff. Required for all request.

State: If multi-State, choose State most likely to receive resource(s), (i.e., when using 7220-SU Program Code)

Action Request No.: Based on chronological log number. Used for tracking.

Program Code/Event No.: The pre-declaration, emergency, or major disaster number assigned for funding the event. Examples: 7220-SU, 4220-AD, 3130-EM, 1248-DR.

II. ASSISTANCE REQUESTED. Complete by requestor.

Assistance Requested: Detail of resource shortfalls, give specific deliverables or simply state the problem.

Internal Control No.: Internal requestor reference, log, or control number, if applicable.

Initiator/Requestor: The initiator may be an individual filling out the mission assignment and making a request on behalf of the POC.

POC Name: The person coordinating reception and utilization of the requested resources. 24-hour contact information required.

State Approving Official: Signature certifies that State and local government cannot perform, nor contract for the performance, of the requested work and agrees to pay cost share if any.

II. INITIAL FEDERAL COORDINATION. Completed by the Operations Section Chief.

Action to: Operations Chief notes assigned organization. May be Emergency Support Function (ESF), internal FEMA organization, or other organization, which assigns the Action Officer.

Rest of MA used only if solution to request Federal agency to perform reimbursable work under (MA). Best solution may be internal resources or commercial vendor. Deliberate evaluation must occur before MA is completed and MA is issued.

IV. DESCRIPTION. Completed by assigned agency Action Officer.

Statement of Work: Description steps to complete the request. Include discussion of personnel, equipment; sub tasked agencies, contracts and other resources required. This can be provided as an attachment.

Assigned Agency: Agency receiving the MA from FEMA. Activities within the scope of an ESF result in an MA to the primary agency. Cite subordinate organization if applicable. Example; DOT-FAA, COE-SAD.

Project Completion Date/End Date: If end date is not clear, estimate and budget for 30 or 60 days, then re-evaluate. TBD is not acceptable; some date must be entered into this field.

Total Cost Estimate: A budget can be attached outlining personnel, equipment, contract, sub-tasked agency, travel, and other costs.

V. COORDINATION. Completed by MAM, except for Project Manager and Comptroller signatures. Type of MA: Select only one.

Appropriation Code: Static data. Do not change. This is for information only, should not be used to report internal agency finances to Treasury.

VI. APPROVAL. Completed by State Approving Official and Federal Approving Official.

VII. OBLIGATION. Completed by Financial Specialist

Mission Assignment No.: Assigned in FEMA financial system chronologically using assigned agency acronym and two digit number.

Amendment No.: Note supplement number. For example: COE: SAD-01, Supp. 1, or DOR-08, Supp. 3.

Amount this Action: Taken from total cost estimate above.

Cumulative Amount: Cumulative amount for this MA, including amendments.

Additional Mission Statement

or State/local resources under agreement, as appropriate. Additional requirements will be defined through the use of Mission Assignment Task Orders (MATO).

Administrative costs, per diem, overtime, travel and transportation rentals are authorized under this Mission Assignment.

Equipment purchases are not authorized under this mission assignment without written approval from FEMA Region VIII. All accountable property must be returned to FEMA.

Public Affairs or Public Information Officers are not authorized under this mission assignment, unless authorized by the Operations Section Chief through a Mission Assignment Task Order. Any media documents or products must be coordinated and approved with FEMA Region VIII External Affairs and will be shared with appropriate agencies.

Funding may be incremental.