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 Nu										IEMIS Nu	mber		
											Received 14/2013 02:13		
II. ASSISTANCE REQUIRED See Attached													
Assistance Requested Provide command, control and coordination personnel and resources, to include incident management teams, area command teams and multi-agency coordination group support, to federal, state and local agencies in support of all hazards emergency operations in the areas affected by Colorado stoms and flooding. Initial requirement is for two (2) Full Type II Incident Management teams including aerial command and control to support Boulder and Larimer County operations. Larimer POC Riley Frazee 719.252.3118 and Boulder POC is Chuck Vale 970.846.3912.													
Delivery Location JFO, IOF, DFC, Various, Denver, CO 80225						Internal Con	itrol N	Number Da			tte/Time Required 09/13/2013		
Initiator/Requestor Name Kevin Klein					(303) 852-6627 ke			nail Address evin.klein@state.co.us			Date 09/14/2013		
Site POC Name BATTEN, AND	DREW							nail Address ndrew.batten@ferna.dhs.gov				Date 09/14/2013	
* State Approving Official (Required for DFA and TA) Date 10 Sell 2013													
III. INITIAL FEDERAL COORDINATION (Operations Section)													
Action to:	I =	ESF #:	4	Date	e/Time 09/14/2013	02:05	F	Priority 🛛	1. Lifesa 2. Life su	•		3. High 4. Medium	
IV. DESC	RIPT	ION (Ass	igned Agency Action Office	er)						X 5	See Attacl	hed	
teams, area command teams and multi-agency coordination group support, to federal, state and local agencies in support of all hazards emergency operations supporting flooding emergency declaration EM3365-CO. This mission will provide command, control and coordination resources, to include 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 Agend USFS (U.S. F	•	ST SERV	/ICE)				\perp					ected End Date 9/23/2013	
New or									nate 0,000.00				
ESF/OFA Action Officer BILL OTT							_ F	Phone No. Email (303) 482-6580 wott@t			l @fs.fed.u:	s.	
v. coo	RDIN		EMA Use Only)			•		(000) 102 333		****	3.0		
										rations Support (0%)			
State Cost Share Percent 25.0 % State Cost Share Amount: \$ 250,000.00													
Fund Citation: 2013-06-3365EM-9084-XXXX-2508-D Appropriation code: 70X0702													
Mission Assignment Manager (Preparer) STEVEN THAXTON											Date 09/14/2013		
** FEMA Project Manager/Branch Director (Program Approval)											Date		
** Comptroller/Funds Control (Funds Review) OEHRLI, ROBERT W.											09/14/2013 Date 09/14/2013		
VI. APPROVAL													
*State Approving Official (required for DFA and TA):											Date 14 5H 2013		
**Federal Approving Official (required for all): DANNY GRIFFITHS												Date 09/14/2013	
VII. OBLIGATION (FEMA Use Οπίγ)													
Mission Assignment Number 3365EM-CO-USFS-02 Amount This Action \$ 1,000,000.00							.00	Date/Time Obligated 09/1				9/15/2013	
Amendment Number 00 Cumulative Amount \$ 1,000,000.0						.00	Initials IFMIS						
* Signature required for Direct Federal Assistance and Technical Assistance MAs. ** Signature required for all MAs.													

Print Time: 09/15/2013 00:52

RFA #1509-170337 Financial Program: 3365EM

Additional Mission Statement

incident medical and security needs for assigned resources, including support personnel as needed to ensure facility oversight, medical support and health/safety. Utilization of US Forest Service (USFS), Department of the Interior (DOI) and other Federal or State/local resources under agreement, as appropriate. Additional team and location requirements 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. 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.

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