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. TRAC	CKING INFORI	MATION (FEMA Use Only)								•			
State CT (Connecticut) Incident:2012102505-Hurricane Sandy									NEN	NEMIS Number 1509-158482			
Program Code/Event Number 4087DR-CT: HURRICANE SANDY									Date	Date/Time Received 11/03/2012 14:36			
II. ASSISTANCE REQUIRED										ched	:d		
Assistance Red Chainsaw cre		ervisors, to assist in cut and	rem	oval of debris fro	m CT comm	unitie	s affecte	d by Hi	urricane/1	ropical S	Storm S	andy	
Delivery Location Various Locations, CT 06105				Internal Co			ntrol Number D				Date/Time Required 10/31/2012		
Initiator/Requestor Name William Hackett				24 Hour Phone (860) 566-318			mail Address officer@po.state.ct.us			1	Date 11/03/2012		
Site POC Name MCLANE, LAUREN				24 Hour Phone Number (617) 223-9575			Email Address lauren.mclane@fema.dhs.gov				Date 11/03/2012		
* State Approving Official (Required for DFA and TA)								, , , , , , , , , , , , , , , , , , ,		Date			
III. INITIAL FEDERAL COORDINATION (Operations Section)													
Action to:	□ ESF #:      □ Other:      □	4	Date/Time 11/03/2012		14:28	F	Priority			. Lifesaving 🔲		3. High 4. Medium	
IV. DES	CRIPTION (As	signed Agency Action Offic	er)			l				⊠ See	e Attach	ed	
Chainsaw cro	ews will be rec	roads to facilitate emergen- quired to help restore power e unliquidated MA balance at an the third business day afte	/tran	sportation st annually as stipu	ulated by FEN	MA to i	maintain i	reimbur	sable autl	nority. Acc	crual da	ta must also be	
Assigned Agency USFS (U.S. FOREST SERVICE)						Р	Projected Start Date 10/31/2012				Projected End Date 11/09/2012		
□ New or    □ Amendment to MA #:							Total Cost Estimate \$175,000.00						
ESF/OFA Action Officer										Email			
THOMAS BRADY (603) 536-6206 tbrady@fs  V. COORDINATION (FEMA Use Only)									urs.rea.	rs.rea.us			
V. COC	•	Direct Federal Assistance State Cost Share (0%, 10	%, 2	5%) [	Technic State SI				[		al Opera Share (0	ations Support	
State Cost Share Percent 0.0 % State Cost Share Amount: \$ 0.00													
Fund Citation: 2013-06-4087DR-9014-XXXX-2508-D Appropriation code: 70X0702													
Mission Assignment Manager (Preparer)  WANDA GAUDET												Date 11/03/2012	
** FEMA Project Manager/Branch Director (Program Approval)  LAUREN MCLANE												Date 11/03/2012	
** Comptroller/Funds Control (Funds Review)  GARFIAS, BONNIE											Date 11/03/2012		
VI. API	PROVAL												
*State Approving Official (required for DFA and TA):												Date	
**Federal Approving Official (required for all):  ALBERT LEWIS												Date 11/03/2012	
VII. OB	LIGATION (FE	MA Use Only)											
Mission Assign	Mission Assignment Number 4087DR-CT-USFS-02 Amount This Action \$ 175,000.00						Date/Time Obli				ligated 11/03/2012		
Amendment N	Amendment Number								InitialsIFMIS				
	equired for D	Direct Federal Assistance	and	Technical Assis	tance MAs.								

Print Time: 11/04/2012 11:19

## 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.

<u>Program Code/Event No.</u>: 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.

<u>Action to</u>: 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.

<u>Statement of Work</u>: 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.

<u>Project Completion Date/End Date</u>: 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. <u>Appropriation Code</u>: 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.

Print Time: 11/04/2012 11:19

## Financial Program: 4087DR

# Additional Mission Statement

Use of USFS and Department of Interior (DOI) resources as appropriate.

MA task orders will be issued for specifc personnel reqirements, location(s), dates and duration of assignments).

All equipment and supply purchases must be coordinated with FEMA. Prior FEMA approval is necessary to ensure reimbursement.

FEMA has determined that this assistance is necessary to respond to a need identified by the State or local government to address an immediate threat to life and property that they would meet if they had the capability. This MAY include providing indirect or incidental benefits to private forprofit entities if FEMA determines that the private entity lacks the present capability to satisfy these requirements on their own in a timely manner and support is essential to meeting an immediate threat to public health and safety. The assigned agency MAY NOT purchase, lease or procure any equipment not already in Federal inventories without the express approval of FEMA. Costs associated with this mission assignment may be later recaptured from private for-profit entities.

Print Time: 11/04/2012 11:19