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: AL (Alabama) Incident:2008082602-Hurricane Gustav Action I						quest #: 1509-107185
Program Code/Event #: 3292EM-AL: HURRICANE GUSTAV Date/Time						e Rec'd: 08/31/2008 19:42
II. ASSISTANCE REQUESTED						☑ See Attached
Assistance Requested:						
Activate United States Forest Service (USFS) and Department of Interior (DOI) to provide ESF-2 radio system in support of the mission assignment for ESF-4 Forest service to provide handheld radios and 256 VHF (Command Tactical Radios) in the National Incident Radio Cache (NIRC) in Boise, ID. The breakdown of the 256 VHF radios designated for Alabama is: 16 kits of NFES 4381 Command Tactical Radio Kits with three NFES 4312 Linked Command Repeaters, and two NFES 4330 Radio Remotes. National Interagency Fire Center (NIFC) will provide a Telecommunications Unit for each system. The Telecommunications Unit is made up of: one Communications Unit Leader (COML), one Communications Tech (COMT), One Incident Communications Manager (INCM) and four Radio Operators. Additionally personnel assets needed are: two Communications Coordinators and one						
Quantity: 1 (Each) Date/Time Required: 08/31/2008 Internal Control #: RRCC-#004-AL						
Delivery Location: Maxwell AFB, Gate 8 US 31, Bldg 1454 55, Lemsey Plz, AL 36112						
Initiator/Requestor Name: Jeffrey Hill				24-hour Ph #s:(404) 909-1300		Date: 08/31/2008
POC Name: SOUTHERLAND, JOHN A 2				24-hour Ph #s:(404) 909-1	1943	Date: 08/31/2008
* State Approving Official (Required for DFA and TA):						Date:
III. INITIAL FEDERAL COORDINATION (Operations Section)						
Action to:	ESF #: 4 Other:	Date/Time: 08/31/2008 07:16	Priority: 1 Lifesavin 2 Life susta	, ,	☑ 3 High	
IV. DESCRIPTION (Assigned Agency Action Officer) See Attached						
submitted on-line at http://www.fema.gov/government/business.shtm The new ALC number can also be accessed at the web address. Communications equipment is required to support first responders, response operations, emergency evacuations, interim Operating Facilities, JFO operations, Logistics, Public Assistance, Individual Assistance, Mitigation, Community Relations, Outreach, Logistics Staging Areas, to include recovery operations and programs. FEMA Logistics-IT Unit will provide a FEMA COMM Liaison with the Forest Service Tactical Comm Team.						
Assigned Agency: USFS (U.S. FOREST SERVICE)				Projected Start Date: 08/31/200	8	Projected End Date: 09/30/2008
New or □ Amendment to MA #:				Total Cost Estimate: \$280,000.00		
Assigned Agency POC Name: ESF-#4 Phone and fax #					04) 347-48	14
V. COORDINATION (FEMA Use Only)						
Type of MA: Commodity/Activity Category: Communications and IT State Cost Share (0%)						
State Cost Share Percent: 0.0% State Cost Share Amount:					\$0.00	0
Fund Citation: 2008-06-3292EM-9044-XXXX-2501-D Appropriation code: 70X0702						
Mission Assignment Coordinator (Preparer): DONNA CREEKBAUM						Date: 08/31/2008
** FEMA Project Officer/Branch Chief (Program Approval): JOHN SOUTHERLAND						Date: 08/31/2008
** Comptroller/Funds Control (Funds Review): BUTERBAUGH, SHIRLEY L.						Date: 08/31/2008
VI. APPROVAL						
* State Approving Official (Required for DFA and TA):						Date:
** Federal Approving Official (Required for all): GINGER EDWARDS						Date: 08/31/2008
VII. OBLIGATION (FEMA Use Only)						
Mission Assignment #: 3292EM-AL-USFS-01 Amt. This Action				on: \$280,000.00	,	Date/Time 831 08
Amendment #: 00 Cumulative Amt. \$280,000.00						Initials: Alb
* Signature required for Direct Federal Assistance and Technical Assistance Mission Assignments.						

** Signature required for all Mission Assignments. FEMA Form 90-129, Oct 02 RFA #1509-107185

Financial Program: 3292EM

Additional Assistance Requested

Aviation Frequency Coordinator. Estimated cost for 30 days = \$180,000.00 which includes salary, overtime, transportation, lodging and per diem for each person in the Telecommunications Unit (9) total; and equipment transportation, use and refurbishment estimated to be \$100,000.00. Estimated total mission assignment cost is \$280,000.00.

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