



Federal Emergency Management Agency
National Urban Search & Rescue Response System



Action Order Form
#: 2021-0082
ACTIVATION ORDER

FEMA

Within one hour of distribution a Task Force Representative or Deputy Task Force Representative must reply with the Sponsoring Agency's acceptance or refusal of this Order to the NRCC ESF #9 Desk by email or phone (contact info provided in Section V).

I. Event Information:

1) Event name:	Tropical Cyclone Henri		
2) Event description:	Tropical Cyclone Henri is forecast to impact the New England Coastal states.		
3) Action requestor:	<input type="checkbox"/> NRCC	<input checked="" type="checkbox"/> RRCC	RI
4) RRF # requesting this action:	UNK		
5) Other US&R resources involved in this event:	Activated: White IST.		

Further information can be obtained from the US&R Branch or from NRCC ESF #9 Desk.

II. Resource Information:

1) US&R resource requested:	White Incident Support Team (See attached roster)		
2) US&R resource type:	US&R IST - Other	3) # of personnel approved:	13
4) # of Ground Support Personnel (GSP) approved:	8		
5) Order effective date & time:	8/20/21 3:00 PM	6) Time Zone:	EDT

No additional positions, personnel or equipment are to be included in this response without written approval from the US&R Branch.

III. Destination Information:

1) Method of travel:	Air and/or Ground	2) Arrival date & time no later than (NLT):	8/21/21 6:00 PM	3) Time Zone:	EDT
4) Destination name:	FEMA Region I RRCC				
5) Address:	100 Old Marlboro Road				
City:	Maynard	State:	MA	Zip:	01754
6) Destination POC:	Bill Schmid	7) POC Phone:	(202) 705-6016		

All task force vehicles utilized for this response must comply with the System's current convoy standard.

IV. Instructions / Authorizations:

1) Order instructions:	
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Per the Action Requestor, the personnel on the attached roster are being ACTIVATED as part of an IST to support FEMA ESF #9 (search and rescue) activities. THESE PERSONNEL SHOULD MAKE PREPARATIONS TO DEPART IMMEDIATELY AS DIRECTED ABOVE. If current weather and travel conditions warrant, personnel should use caution and discretion in reporting by the NLT time specified. IST personnel should report travel progress every two hours to the NRCC ESF #9 Desk by email or phone (contact info provided in Section V).

Any airline travel reservations must be made through National Travel at (800) 294-8283. Prior to departure travel itineraries must be provided to the NRCC ESF #9 Desk. Travel progress should be reported every two hours to the NRCC ESF #9 Desk by email or phone (contact info provided in Section V).

2) Specific authorizations:	Spending Limits:	\$0	Personnel Rehab hours:	0	Cache Rehab hours:	0
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The authorizations above are not to be exceeded without written approval from the US&R Branch.

Reimbursement of salaries, benefits, backfill and other related costs for this mission will be in accordance with 44 CFR 208, the Response Cooperative Agreement and the Memorandum of Agreement between FEMA and the Sponsoring Agency for your task force.

V. Contact Information:

NRCC ESF #9 Desk - Email:	fema-nrcc-sarul@fema.dhs.gov	Phone:	
IST ESF-9 Group Sup:	Ted Young	Phone:	
IST ESF-9 Dep. Group Sup:	Doug Nakama	Phone:	
IST Leader:	Craig White	Phone:	
IST Dep. Leader:	Mike Johnson	Phone:	

VI. Special Instructions / Amendments:

All deployed personnel (vaccinated and unvaccinated) shall undergo COVID-19 PCR testing. If the results are not available prior to travel, the individual(s) can deploy based on a negative antigen test pending PCR results. Please see attached US&R COVID-19 Temporary Guidance.

Activated personnel should not call Nat'l Travel as directed above, they will each be called by Nat'l Travel to book flights.

VII. FEMA Approval:

1) Signature:	
Title:	Chief, US&R Operations Section

VIII. Task Force Sponsoring Agency Approval:

1) Signature:		The Task Force:
Title & TF:		<input checked="" type="checkbox"/> accepts this Order. <input type="checkbox"/> declines this Order.

Any questions concerning this Order should be addressed to the NRCC ESF #9 Desk.

ACTIVATION ORDER
Tropical Cyclone Henri

2021-0082

Effective Date & Time:
8/20/21 3:00 PM

IX. IST Roster:

IST Roster	Name: Last, First	Task Force:
1 Leader	White, Craig Lane	CA-TF1
2 Safety Officer	Colston, James Daniel	NV-TF1
3 Planning Section Chief	Bevan, Keith Forrest	UT-TF1
4 Logistics Section Chief	Piland, Jerry	IN-TF1
5 Operations Section Chief	Johnson, John Michael	CA-TF7
6 Medical Officer	Bradley, Richard Neville	TX-TF1
7 POA/Mobilization Center Specialist	WilliamCalabro	MA-TF1
8 Ground Support Unit	Abreu, Arturo	FL-TF1
9 Communications Unit	Hale, Terrell	CO-TF1
10 Liaison Officer-1	Lesh, Dave Christopher	CA-TF6
11 Liaison Officer-1	Mestas, Juan Ramon	FL-TF2
12 Structures Specialist	Weber, Dave	MO-TF1
13 Deputy Planning Section Chief	Fossum, Embret Robert	UT-TF1
14 Cache Ground Support	Dennis Burke	VA-TF2
15 Cache Ground Support	Daniel Barakey	VA-TF2
16 Cache Ground Support	Michael Newman	VA-TF2
17 Cache Ground Support	Derrick Lawver	VA-TF2
18 Cache Ground Support	Sean Liebold	VA-TF2
19 Cache Ground Support	Christopher Geller	VA-TF2
20 Cache Ground Support	James Todd	VA-TF2
21 Cache Ground Support	Derrek Eason	VA-TF2
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Federal Emergency Management Agency
National Urban Search & Rescue Response System
Action Order Form
#: 2021-0094
DEMOBILIZATION ORDER

**I. Event Information:**

1) Event name:	Tropical Cyclone Henri		
2) Event description:	Tropical Cyclone Henri impacted the New England Coastal states, but all resources have been released.		
3) Action requestor:	<input type="checkbox"/> NRCC	<input checked="" type="checkbox"/> RRCC	RI
4) RRF # requesting this action:	UNK		
5) Other US&R resources involved in this event:			

Further information can be obtained from the US&R Branch or from NRCC ESF #9 Desk.

II. Resource Information:

1) US&R resource requested:	White Incident Support Team (See attached roster)		
2) US&R resource type:	US&R IST - Other	3) # of personnel approved:	18
4) # of Ground Support Personnel (GSP) approved:	8		
5) Order effective date & time:	8/24/21 3:00 PM	6) Time Zone:	EDT
Ensure compliance w/current medical team certification guidance.			
No additional positions, personnel or equipment are to be included in this response without written approval from the US&R Branch.			

III. Destination Information:

1) Method of travel:	Ground	2) Arrival date & time no later than (NLT):	n/a	3) Time Zone:	
4) Destination name:	Home station				
5) Address:					
City:		State:	CT	Zip:	
6) Destination POC:		7) POC Phone:			

All task force vehicles utilized for this response must comply with the System's current convoy standard.

IV. Instructions / Authorizations:

1) Order instructions:

Per the Action Requestor, the personnel on the attached roster are officially DEMOBILIZED as a FEMA ESF #9 (search and rescue) resource as of the date and time specified above. Timesheets, signed by the IST Leader, or immediate supervisor while deployed, are required. After arrival at your home airport (home if by ground) up to the number of hours specified below will be allowed for the Personnel Rehab Period (PRP). In accordance with 44 CFR 208, an event reimbursement package must be submitted per current FEMA US&R Reimbursement Program requirements to the US&R Branch within 90 days of the end of the PRP. Members on Invitational travel should claim travel costs on a separate travel voucher. You will be contacted via email regarding the travel reimbursement for this mission.

Any airline travel reservations must be made through National Travel at (800) 294-8283. Prior to departure travel itineraries must be provided to the NRCC ESF #9 Desk. Travel progress should be reported every two hours to the NRCC ESF #9 Desk by email or phone (contact info provided in Section V). IST personnel are required to report arrival at their home airport (home if traveling by ground) to the NRCC ESF #9 Desk.

2) Specific authorizations:	Spending Limits:	\$0	Personnel Rehab hours:	24	Cache Rehab hours:	240
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The authorizations above are not to be exceeded without written approval from the US&R Branch.

Reimbursement of salaries, benefits, backfill and other related costs for this mission will be in accordance with 44 CFR 208, the Response Cooperative Agreement and the Memorandum of Agreement between FEMA and the Sponsoring Agency for your task force.

V. Contact Information:

NRCC ESF #9 Desk - Email:	fema-nrcc-sarul@fema.dhs.gov	Phone:	(888) 848-8416
IST ESF-9 Group Sup:	Ted Young	Phone:	(888) 848-1000
IST ESF-9 Dep. Group Sup:	Doug Nakama	Phone:	(888) 748-8884
IST Leader:	Craig White	Phone:	(888) 885-8188
IST Dep. Leader:	Andy Alvarez	Phone:	(888) 885-8188

VI. Special Instructions / Amendments:**VII. FEMA Approval:**

1) Signature:	
Title:	Chief, US&R Operations Section

VIII. Task Force Sponsoring Agency Approval:

1) Signature:		The Task Force: <input checked="" type="checkbox"/> accepts this Order. <input type="checkbox"/> declines this Order.
Title & TF:		

Any questions concerning this Order should be addressed to the NRCC ESF #9 Desk.



Federal Emergency Management Agency
National Urban Search & Rescue Response System



Action Order Form
#: 2021-0095
ACTIVATION ORDER

FEMA

Within one hour of distribution a Task Force Representative or Deputy Task Force Representative must reply with the Sponsoring Agency's acceptance or refusal of this Order to the NRCC ESF #9 Desk by email or phone (contact info provided in Section V).

I. Event Information:

1) Event name:	Tropical Cyclone Ida		
2) Event description:	Tropical Cyclone Ida is forecast to impact the Gulf Coast states.		
3) Action requestor:	<input type="checkbox"/> NRCC	<input checked="" type="checkbox"/> RRCC	RVI
4) RRF # requesting this action:	UNK		
5) Other US&R resources involved in this event:	Activated: White IST.		

Further information can be obtained from the US&R Branch or from NRCC ESF #9 Desk.

II. Resource Information:

1) US&R resource requested:	White Incident Support Team (See attached roster)		
2) US&R resource type:	US&R IST	3) # of personnel approved:	25
4) # of Ground Support Personnel (GSP) approved:			
5) Order effective date & time:	8/27/21 10:00 AM	6) Time Zone:	EDT

No additional positions, personnel or equipment are to be included in this response without written approval from the US&R Branch.

III. Destination Information:

1) Method of travel:	Air and/or Ground	2) Arrival date & time no later than (NLT):	Soonest	3) Time Zone:	EDT
4) Destination name:	TBD				
5) Address:					
City:	Baton Rouge	State:	LA	Zip:	
6) Destination POC:			7) POC Phone:		

All task force vehicles utilized for this response must comply with the System's current convoy standard.

IV. Instructions / Authorizations:

1) Order instructions:	
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Per the Action Requestor, the personnel on the attached roster are being ACTIVATED as part of an IST to support FEMA ESF #9 (search and rescue) activities. THESE PERSONNEL SHOULD MAKE PREPARATIONS TO DEPART IMMEDIATELY AS DIRECTED ABOVE. If current weather and travel conditions warrant, personnel should use caution and discretion in reporting by the NLT time specified. IST personnel should report travel progress every two hours to the NRCC ESF #9 Desk by email or phone (contact info provided in Section V).

Any airline travel reservations must be made through National Travel at (800) 294-8283. Prior to departure travel itineraries must be provided to the NRCC ESF #9 Desk. Travel progress should be reported every two hours to the NRCC ESF #9 Desk by email or phone (contact info provided in Section V).

2) Specific authorizations:	Spending Limits:	\$0	Personnel Rehab hours:	0	Cache Rehab hours:	0
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The authorizations above are not to be exceeded without written approval from the US&R Branch.

Reimbursement of salaries, benefits, backfill and other related costs for this mission will be in accordance with 44 CFR 208, the Response Cooperative Agreement and the Memorandum of Agreement between FEMA and the Sponsoring Agency for your task force.

V. Contact Information:

NRCC ESF #9 Desk - Email:	fema-nrcc-sarul@fema.dhs.gov	Phone:	
IST ESF-9 Group Sup:	Ted Young	Phone:	
IST ESF-9 Dep. Group Sup:	Mike Davis	Phone:	
IST Leader:	Craig White	Phone:	
IST Dep. Leader:	Andy Alvarez	Phone:	

VI. Special Instructions / Amendments:

All deployed personnel (vaccinated and unvaccinated) shall undergo COVID-19 PCR testing. If the results are not available prior to travel, the individual(s) can deploy based on a negative antigen test pending PCR results. Please see attached US&R COVID-19 Temporary Guidance.

Activated personnel should not call Nat'l Travel as directed above, they will each be called by Nat'l Travel to book flights.

VII. FEMA Approval:

1) Signature:	
Title:	Chief, US&R Operations Section

VIII. Task Force Sponsoring Agency Approval:

1) Signature:		The Task Force:
Title & TF:		<input checked="" type="checkbox"/> accepts this Order.
		<input type="checkbox"/> declines this Order.

Any questions concerning this Order should be addressed to the NRCC ESF #9 Desk.

ACTIVATION ORDER
Tropical Cyclone Ida

2021-0095

Effective Date & Time:
8/27/21 10:00 AM

IX. IST Roster:

IST Roster	Name: Last, First	Task Force:
1 Leader	White, Craig Lane	CA-TF1
2 Deputy Leader	Alvarez, Andy	FL-TF1
3 Safety Officer	Colston, James Daniel	NV-TF1
4 Information Officer	Lee, Karl Edward	NV-TF1
5 Operations Section Chief	Ulibarri, Mike	UT-TF1
6 Deputy Operations Section Chief	Maglocca, Todd	WA-TF1
7 Planning Section Chief	Bevan, Keith Forrest	UT-TF1
8 Deputy Planning Section Chief	Fossum, Embret Robert	UT-TF1
9 Situation Unit	Brouse, Gary	PA-TF1
10 Structures Special	Caldwell, Tom	VA-TF2
11 Hazardous Materials Technical	Nash, Ryan	WA-TF1
12 Logics Section Chief	Piland, Jerry	IN-TF1
13 Deputy Logics Section Chief	Plagemann, Keith	UT-TF1
14 Communications Unit	Hale, Terrell	CO-TF1
15 Deputy Communications Unit	Horst, Michael	CA-TF1
16 Medical Officer	Bradley, Richard Neville	TX-TF1
17 Deputy Medical Officer	Morgenstein, Stuart	FL-TF2
18 Ground Support Unit	Abreu, Arturo	FL-TF1
19 POA/Mobilization Center Special	Tomlin, Brian	CO-TF1
20 Liaison Officer-1	Lesh, Dave Christopher	CA-TF6
21 Liaison Officer-1	Mestas, Juan Ramon	FL-TF2
22 Division/Group Supervisor	McKinster, Steve	CA-TF6
23 Division/Group Supervisor	Pagurek, Ken	PA-TF1
24 Liaison Officer-2	Mateyaschuk, Scott	NY-TF1
25 Liaison Officer-2	Bourgeois, Jay	MA-TF1
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Federal Emergency Management Agency
National Urban Search & Rescue Response System



Action Order Form
#: 2021-0123a
ACTIVATION ORDER

FEMA

Within one hour of distribution a Task Force Representative or Deputy Task Force Representative must reply with the Sponsoring Agency's acceptance or refusal of this Order to the NRCC ESF #9 Desk by email or phone (contact info provided in Section V).

I. Event Information:

1) Event name:	Tropical Cyclone Ida		
2) Event description:	Tropical Cyclone Ida is impacting the Gulf Coast states.		
3) Action requestor:	<input type="checkbox"/> NRCC	<input checked="" type="checkbox"/> RRCC	RVI
4) RRF # requesting this action:	3065-627442		
5) Other US&R resources involved in this event:	Activated: Region VI - White IST, type 1 (TX-TF1, MO-TF1, NY-TF1, MA-TF1), type 3 (IN-TF1, OH-TF1, NE-TF1, VA-TF2, MD-TF1, CO-TF1, NV-TF1,); Region IV - type 1s (FL-TF2, PA-TF1), type 3 (FL-TF1, NJ-TF1).		

Further information can be obtained from the US&R Branch or from NRCC ESF #9 Desk.

II. Resource Information:

1) US&R resource requested:	NV-TF1, Clark County Urban Search & Rescue Task Force		
2) US&R resource type:	US&R Task Force - Type 3	3) # of personnel approved:	35
4) # of Ground Support Personnel (GSP) approved:	10		
5) Order effective date & time:	8/29/21 11:00 AM	6) Time Zone:	EDT
Ensure compliance w/current medical team certification guidance.			

No additional positions, personnel or equipment are to be included in this response without written approval from the US&R Branch.

III. Destination Information:

1) Method of travel:	Ground	2) Arrival date & time no later than (NLT):	Soonest	3) Time Zone:	EDT
4) Destination name:	LA State Fire Marshall's Office				
5) Address:	8181 Independence Blvd				
City:	Baton Rouge	State:	LA	Zip:	70806
6) Destination POC:	Paul Copsey (IST POAMob Spec)	7) POC Phone:	(253) 882-9390		

All task force vehicles utilized for this response must comply with the System's current convoy standard.

IV. Instructions / Authorizations:

1) Order instructions:	Per the Action Requestor, the resource identified above is being ACTIVATED to support FEMA ESF #9 (search and rescue) activities. Staffing of the resource will be as specified above using the appropriate organizational chart. With acceptance of this Order, in addition to the cost of pharmaceuticals identified on the current approved FEMA Equipment Cache List, authorization is provided for emergency procurement of equipment and supplies identified on the equipment cache list not to exceed the amount specified below. UNLESS DIRECTED TO HOLD IN PLACE, UPON RECEIVING THIS ORDER THE RESOURCE IS REQUIRED TO DEPART WITHIN FOUR HOURS IF TRAVELING BY GROUND OR SIX HOURS IF TRAVELING BY AIR, any departure delay must be reported immediately to the NRCC ESF #9 Desk. Travel progress should be reported every two hours to the NRCC ESF #9 Desk by email or phone (contact info provided in Section V).					
Prior to departure a completed roster (FEMA US&R Form 18-001) and Deployment Vehicle & Contact List (FEMA US&R Form 18-004) must be provided to the NRCC ESF #9 Desk by email (contact info provided in Section V). Contact the NRCC ESF #9 Desk to verify that all paperwork requirements have been completed.						
2) Specific authorizations:	Spending Limits:	\$0	Personnel Rehab hours:	0	Cache Rehab hours:	0

The authorizations above are not to be exceeded without written approval from the US&R Branch.

Reimbursement of salaries, benefits, backfill and other related costs for this mission will be in accordance with 44 CFR 208, the Response Cooperative Agreement and the Memorandum of Agreement between FEMA and the Sponsoring Agency for your task force.

V. Contact Information:

NRCC ESF #9 Desk - Email:	fema-nrcc-sarul@fema.dhs.gov	Phone:	(202) 245-0110
IST ESF-9 Group Sup:	Ted Young	Phone:	(202) 245-1000
IST ESF-9 Dep. Group Sup:	Mike Davis	Phone:	(202) 245-5561
IST Leader:	Craig White	Phone:	(202) 245-0100
IST Dep. Leader:	Andy Alvarez	Phone:	(202) 245-0100

VI. Special Instructions / Amendments:

All deployed personnel (vaccinated and unvaccinated) shall undergo COVID-19 PCR testing. If the results are not available prior to travel, the individual(s) can deploy based on a negative antigen test pending PCR results. Please see attached US&R COVID-19 Temporary Guidance.

This amendment corrects the effective date in Section II, box 5 from 8/28 to 8/29, no other changes in information or authorizations.

VII. FEMA Approval:

1) Signature:	
Title:	Chief, US&R Operations Section

VIII. Task Force Sponsoring Agency Approval:

1) Signature:		The Task Force:
Title & TF:		<input checked="" type="checkbox"/> accepts this Order.
		<input type="checkbox"/> declines this Order.

Any questions concerning this Order should be addressed to the NRCC ESF #9 Desk.