UNITED STATES DISTRICT COURT EASTERN DISTRICT OF LOUISIANA NEW ORLEANS DIVISION

IN RE: FEMA TRAILER FORMALDEHYDE PRODUCTS LIABILITY LITIGATION MDL NO. 07-1873

SECTION N-5 JUDGE ENGELHARDT MAG. JUDGE CHASEZ

THIS DOCUMENT RELATES TO: ALL CASES

NOTICE BY DEFENDANT UNITED STATES OF AMERICA REGARDING HOW AN APPLICANT OR CO-APPLICANT WHO APPLIED FOR AND RECEIVED A FEMA EHU MAY CALL TO OBTAIN HIS OR HER FEMA IDENTIFICATION NUMBER FOR MATCHING PURPOSES

Defendant United States of America ("United States") hereby issues the following Notice to all parties involved in this Multi-District Litigation. A number of questions have arisen regarding whether Plaintiffs who applied for and received disaster assistance from FEMA in the form of an emergency housing unit ("EHU") following Hurricane Katrina/Rita may call FEMA to obtain their FEMA ID number. This Notice provides guidance on what is required of Plaintiffs who call FEMA and request that they be provided their FEMA ID over the phone.

Plaintiffs who need to call FEMA and request their FEMA ID should take the following steps:

1. Call (800) 621-FEMA and press # to speak with a FEMA agent representative.

¹ Plaintiffs who did not apply for and receive an EHU or Plaintiffs who lived in someone else's EHU should not call FEMA, as their FEMA ID (if they have one) is not relevant to the matching process.

- 2. Inform the FEMA agent that they applied for and received FEMA assistance in the form of an emergency housing unit (trailer) following Hurricane Katrina/Rita.
- 3. Inform the FEMA agent that they cannot find their FEMA ID and no longer have any of their correspondence containing their FEMA ID.
- 4. Inform the FEMA agent that they would like to obtain their FEMA ID number for their records.
- 5. Provide the following personal information to the FEMA agent so that the caller's identity may be verified and the FEMA ID may be provided:
 - a. Their first and last name.
 - b. Their Social Security Number.
 - c. Their damaged dwelling address.
 - d. Their damaged dwelling telephone number.
 - e. Their current mailing address (on file with FEMA).*
 - f. Their current telephone number (on file with FEMA).*
 - * When an applicant is unable to provide the current mailing address or current phone number that is on file with FEMA, the FEMA agent may request the applicant's date of birth in lieu thereof.

This information was previously explained during the deposition of Bellance R. "Faye" Green on October 16, 2009.² *See* Exhibit 1, Green Depo P72:L3 – P72:L13 (explaining what information must be provided to the FEMA representative in order to verify the identity of the caller before FEMA may provide that individual's FEMA ID number). The caller must comply with the specific requirements listed above. *See id.* at P70:L8 – P73:L5 (discussing the restrictions of the Privacy Act of 1974). If the applicant or co-applicant caller is unable to provide any of the requested information, the FEMA agent may not release the requested FEMA

² Faye Green is a FEMA employee and Center Manager for the National Processing Service Center in Hyattsville, Maryland, where FEMA representatives take calls from applicants seeking information, including their FEMA ID.

ID to the caller. Please note that individuals who did not actually apply for FEMA assistance do not have a FEMA ID. These persons should not call FEMA requesting a FEMA ID. In addition, individuals who resided in an EHU but were not the person who applied for and was issued the EHU (e.g., if the person lived in the EHU of a parent, relative, or friend) must have the applicant or co-applicant who actually applied for and was issued the EHU call and request their FEMA ID. As most recently set forth in Joint Report No. 14 (Rec. Doc. 10417) at page four, the FEMA ID of the head of household or co-applicant who was issued the EHU occupied by a Plaintiff is the key to the matching process.

Dated: January 26, 2010 Respectfully Submitted,

TONY WEST HENRY MILLER

Assistant Attorney General, Civil Division ADAM BAIN
Senior Trial Counsel

J. PATRICK GLYNN
Director, Torts Branch, Civil Division
ADAM DINNELL

DAVID S. FISHBACK

Assistant Director

MICHELLE BOYLE

MICHELE GREIF

Trial Attorneys

OF COUNSEL: //S// Jonathan R. Waldron
JORDAN FRIED JONATHAN R. WALDRON

Associate Chief Counsel (MO Bar No. 58898)

JANICE WILLIAMS-JONES United States Department of Justice

Trial Attorney Civil Division – Torts Branch FEMA/DHS P.O. Box 340, Ben Franklin Station

Department of Homeland Security

Washington, D.C. 20004

Washington, D.C. 20472 Telephone No: (202) 307-2091

Trial Attorney

E-mail: Jonathan.Waldron@USDOJ.Gov

Attorneys for the United States of America

CERTIFICATE OF SERVICE

I hereby certify that on January 26, 2010, the foregoing document was filed via the U.S. District Court's CM/ECF electronic filing system and a copy thereof was served upon Liaison Counsel.

//S// Jonathan R. Waldron JONATHAN R. WALDRON (MO Bar No. 58898) Bellance "Faye" Green

October 16, 2009

Washington, DC

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are the main duties or responsibilities of the
applicant services for lack of a better term -department?

- A. The primary function is they staff our call center which means they answer calls for registration or help line and they actually do the case processing.
- Q. If an individual wanted to -- for example, if I wanted to find out what my FEMA ID number is, I had filed one during Hurricane Katrina but I can't recall it and I made a call to the 1-800 number -- I think it's 1-800-something, F-E-M-A, would that go through the applicant services department, that question?

MR. WALDRON: Object to vagueness. You can answer.

THE WITNESS: Staff and applicant services section would be the ones to answer that particular phone call and provide that assistance.

BY MR. WOODS:

Q. And do you know at one point applicants were able to call the 1-800 number to inquire about

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verification process to access the file and to givethat information out.

- Q. What verification information would you need in order for that information to be given out?
- A. We would need either their Social, their name, the damaged dwelling address, their current mailing address, their damage telephone number, their current telephone number. So we would have to go through and be able to verify all of that to access the file and then provide that information.
- Q. All of this information would be required before you would give someone that FEMA ID number?
- A. Yes.
- Q. Pretty funny. I never had to do that to get my own FEMA ID number. I only had to give my Social Security Number to get it.

MR. WALDRON: Objection. Assumes facts not in evidence.

BY MR. WOODS:

Q. So is that a recent change to the rules?MR. WALDRON: Same objection.THE WITNESS: It hasn't been a recent

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their FEMA ID number and then at some point that ability was limited, mean that individuals who called that number to inquire about their FEMA ID number and then were told that such a request had to be made in writing?

Do you have any information or are you aware of that particular decision?

MR. WALDRON: Objection. Assumes facts not in evidence.

THE WITNESS: I'm not aware of that. BY MR. WOODS:

- Q. So are you aware as you sit here today if an individual called to inquire about their FEMA ID number, is that information that they can still be given over the telephone today?
- A. It can be, but in order to give that information out, our agents are required to -- the applicant has to have some information to provide to the agent so that we can verify that we are giving that information out to the proper person.

So, you can't just call up and say my name is John Smith, what's my ID number? So, there is a Page 73

- change and when we open up the file and you only gave
 your Social, if they didn't verify your address and
 your phone numbers then that would have been an error
 on the part of the agent that you talked to, because
 those have been our procedures for a number of years.
 BY MR. WOODS:
 - Q. Maybe I just got lucky that day.

If you would, on page 4 of your declaration, paragraph 8. This is discussing the production and the creation and production of 4,791 IA files, the last sentence says: "For this work to be completed on such an expedited basis, a contractor would need to be hired."

If you have 280 employees that are working in applicant services, why would a contractor need to be hired to produce this?

A. We couldn't dedicate all 280 to this function. We have other responsibilities and disaster can occur at any time and we would need to dedicate all of our resources. And from time to time even the four or five people in the section are dedicated to duties that have a higher priority, such