From:	Richard Franklin
To:	Jonathan Freedman; Mary Queitzsch; villa.clifford@epa.gov; field.chris@epa.gov; Tristen Gardner
Subject:	!!! Fw: LST1166 sow and cost estimate
Date:	03/22/2010 01:56 PM
Attachments:	PRFA SOW.doc

Hi Guys,

Attached at the bottom of this email is a draft, general scope of work from the USCG for work regarding the LST1166 that they'll agree to fund. Although I believe this SOW was intended mainly for time & travel/perdiem costs for visiting the vessel, and an action item list for USCG, the SOW seems to have some items that I do not believe we should do, or that we agreed to, e.g., the first bullet - I believe their risk assessment would do much of this. Please take a look at this and lets re-draft an SOW we can live with for the costs authorized, which I understand is about $10,000. However, they still need a cost estimate from us. If we need more, that can be authorized, but I assumed most of our work was to be paid for by our own programs. Costs should include your time, travel (rental car, gas, etc.), per diem.

We need to do this quick, so please get me your comments and costs as soon as possible, so we can come to an agreed sow and cost, and I can forward this on to USCG.

Also, I have spoken to EPA Finance Center in Cincinnati, who establish EPA reimbursable account numbers (for TA, time, travel, etc.), they will quickly issue the account numbers we can use for PeoplePlus, TAs, etc. Oil numbers however must be put into PeoplePlus by your time keeper, the entire number cannot be built by you alone.

Thanks,

Richard Franklin
Federal On-Scene Coordinator
U.S. EPA Region 10
Oregon Operations Office
805 SW Broadway, Suite 500
Portland, OR 97205

Office: (503) 326-2917
Cell: (503) 475-4178

----- Forwarded by Richard Franklin/R10/USEPA/US on 03/22/2010 01:19 PM -----

From:	"Griggs, James MSTC" <James.P.Griggs@uscg.mil>
To:	"Buie, Gregory" <Gregory.W.Buie@uscg.mil>, Richard Franklin/R10/USEPA/US@EPA
Cc:	"ARL-PF-NPFC Parser" <ARL-PF-NPFCParser@uscg.mil>, "Edwards, Shaun LT" <Shaun.L.Edwards@uscg.mil>, "Boes, Richard R" <Richard.R.Boes@uscg.mil>
Date:	03/19/2010 09:21 AM
Subject:	RE: S07052 - CANAPS Project

Mr. Buie and Mr. Boes:

Sounds like a plan, thank you for the update. Question, are we placing them under the OSLTF or the CERCLA? According to my records, I am down to $112,283.66 ceiling left in CERCLA, and that is before the T&T Bisso invoice (which I was contacted by him and he plans on invoicing soon, for the approximate amount of $13,545.05. That will leave the CERCLA ceiling at $98,738.61.

Mr. Franklin:

I am attaching the statement of work that I used based upon the example on the NPFC website, is it acceptable and complete for the purposes we are requiring? Also, can I get a cost estimate from you so I can provide a reasonable ceiling?

v/r

MSTC James "Pat" Griggs
Sector Portland
Phone: 503-240-2562
Fax: 503-240-9308

-----Original Message-----
From: Buie, Gregory
Sent: Friday, March 19, 2010 7:46 AM
To: Griggs, James MSTC; 'Franklin.Richard@epamail.epa.gov'
Cc: ARL-PF-NPFC Parser; Edwards, Shaun LT; Boes, Richard R
Subject: RE: S07052 - CANAPS Project

Chief,

I just raised the ceiling for you. Also, EPA R10 can charge against the FPN within their own accounting system, so you don't need to give them a PRFA. Just send Richard Franklin an E-mail, copy Rich Boes, authorizing expenditures against the FPN up to a certain level - whatever you would have put in a PRFA, and a short SOW, again, just like you would in a PRFA. Richard Franklin will then work with his folks to set up a site in the EPA system that he can charge against and we will reimburse EPA those costs directly.

Richard,

Below I have attached the latest CANAPS message for your use.

Greg

SUBJ: FPN CEILING AMENDMENT FOR LST-1166 - S07052.
1. AUTHORIZED CEILING IS CHANGED FROM $5,050,000.00 TO $5,200,000.00.
2. CEILING CHANGE DATE: 19 MAR 2010.
3. INCIDENT LOCATION: LORD ISLAND, OR , OR.
4. NPFC POINT OF CONTACT:
   A. NAME: BOES, RICHARD R..
   B. PHONE: (202)493-6731.
   C. CELL PHONE: (202)494-9091.
   D. FAX: (202)493-6896.
   E. EMAIL: RICHARD.R.BOES@USCG.MIL.
5. FOSC POINT OF CONTACT:
   A. NAME: JAMES GRIGGS.
   B. PHONE: (503)240-2562.
   C. FAX: (503)240-9308.
   D. EMAIL: JAMES.P.GRIGGS@USCG.MIL.
6. CAS ACCOUNTING STRING: 2/H/SZ/113/95/0/S07052/37310/XXXX,
   WHERE XXXX IS OBJECT CLASS.
7. DOCUMENT CONTROL NUMBER: DD/07/33/7/H/YD/YYY.
   WHERE DD IS THE DOCUMENT TYPE AND YYY IS THE UNIT SEQUENCE NUMBER.
8. FOLLOW NPFC TOPS FOR FUND MANAGEMENT, CEILING MANAGEMENT, AND
   RESOURCE DOCUMENTATION.
9. POLREPS
   A. ON ALL POLREPS FOR THIS CASE, FOSC MUST INCLUDE COMCOGARD NPFC,
      COGARD FINCEN(OGQ), COGARD NSFCC, AND COGARD SILC NORFOLK
VA//PCB-1//
      AS INFO ADDRESSEES.
   B. INCLUDE AUTHORIZED CEILING AND DAILY COST DATA ON POLREPS.
10. THIS MESSAGE WAS AUTOMATICALLY GENERATED BY THE CANAPS SYSTEM.

11. CIMS_EMAIL FPN: S07052 TYPE: CEILING AMENDMENT
12. CANAPS ID 190326Z MAR 10

-----Original Message-----
From: Griggs, James MSTC
Sent: Thursday, March 18, 2010 4:46 PM
To: Boes, Richard R
Cc: Buie, Gregory; ARL-PF-NPFC Parser; 'EDWARD.E.CABLES@saic.com'; Edwards, Shaun LT
Subject: RE: S07052 - CANAPS Project

The increase is for security for 1 month and travel costs (which are increasing due to meetings between EPA and USCG in diverse locations such as Seattle requiring overnight stays).

We are going to need to find some way to fund activities such as the risk assessment (contracted out). Hopefully someone pulls the plug on this soon, but Mr. Buie can give you a better understanding of what happened at the meeting last week.

v/r

MSTC James "Pat" Griggs
Sector Portland
Phone: 503-240-2562
Fax: 503-240-9308

-----Original Message-----
From: Boes, Richard R
Sent: Thursday, March 18, 2010 1:13 PM
To: Griggs, James MSTC
Cc: Buie, Gregory; ARL-PF-NPFC Parser; EDWARD.E.CABLES@saic.com
Subject: FW: S07052 - CANAPS Project

Pat-

I'm assuming this increase is to fund continued waterborne security for the vessel. Correct?

Rich

Richard R. Boes
Case Officer - Team III
CG National Pollution Funds Center
202-493-6731
202-493-6896 (Fax)

-----Original Message-----
From: AutoResponseCANAPS@ballston.uscg.mil
[mailto:AutoResponseCANAPS@ballston.uscg.mil]
Sent: Thursday, March 18, 2010 2:06 PM
To: Boes, Richard R
Subject: S07052 - CANAPS Project

CIMS_EMAIL FPN: S07052 TYPE: CEILING AMENDMENT

CANAPS has processed a CEILING UPDATE REQUEST. Below is all of the information entered by the user or calculated by CANAPS. An official Coast Guard Messaging System (CGMS) message will be automatically generated.

CANAPS Transaction Type: CEILING UPDATE (ABOVE THRESHOLD) Go to project override screen <http://www.npfc.gov/CanapsV2/Change1.aspx?pn=S07052>

Project Number: S07052
Ceiling Update Date: 18 MAR 2010.
Incident Date: 14 SEP 2007.

Incident Name: LST-1166 - S07052
Previous CG Cost Ceiling: No Data Entered
Previous OSLTF/CERCLA Ceiling: $5,050,000.00
Previous Total Ceiling: $5,050,000.00
CG Cost Amount Requested: No Data Entered
OSLTF/CERCLA Amount Requested: $5,200,000.00
Total Amount Requested: $5,200,000.00
Approved CG Cost Ceiling: No Data Entered
Approved OSTLF/CERCLA Ceiling: $5,050,000.00
Approved Total Ceiling: $5,050,000.00
CG Cost Obligations/Expenditures: No Data Entered
OSLTF/CERCLA Obligations/Expenditures: $4,948,905.16
Total Obligations/Expenditures: $4,948,905.16
Incident Location: LORD ISLAND, OR
Incident State: OR
FOSC Unit: Sector Portland OR
POC/FOSC Name: JAMES GRIGGS
POC/FOSC Email: JAMES.P.GRIGGS@USCG.MIL
POC/FOSC Phone: (503)240-2562
POC/FOSC FAX: (503)240-9308
Requesting Unit: Sector Portland OR
Requestor Name: JAMES GRIGGS
Requestor Phone: (503)240-9370
Requestor Email Address(es):
SHAUN.L.EDWARDS@USCG.MIL;;JARROD.E.POMAJZL@USCG.MIL

PRFA SOW.doc