From: Buie, Gregory
Sent By: Gregory.W.Buie@uscg.mil
To: Griggs, James MSTC; Richard Franklin
Cc: ARL-PF-NPFC Parser; Edwards, Shaun LT; Boes, Richard R
Subject: RE: S07052 - CANAPS Project
Date: 03/19/2010 07:46 AM

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