From Garbe, Robert **Date** 5/19/2010 11:42:01 AM

To Rogers, Marcy A; Radtke, Tim M; Galindo, Armando; Yost, Brian L; Noll, Barry; Schmitz, Diane B

Cc

Subject Fw: Updated PRFA for FWS, also covering OEPC (Houma command and D. Behler), and DOI-OHS

Deepwater_Horizon_FWS_PRFA_Amendment_2_Final.rtf (90 KB HTML)

FYI.

From: Raddant, Andrew
To: Spencer, Stephen; Behler, David D; Hogue, Gregory; Whittaker, Peggy; Garbe, Robert; Mutter, Doug
Sent: Wed May 19 10:18:56 2010
Subject: Updated PRFA for FWS, also covering OEPC (Houma command and D. Behler), and DOI-OHS

Please see attached. This was submitted this morning. Signed versions will be distributed as available. Call with questions.

Thanks,

Andrew Raddant (rotating in for Steve Spencer until 6/1)
cell: (b) (6) [redacted]

AMENDMENT TO
POLLUTION REMOVAL FUNDING AUTHORIZATION

Issued To: U.S. Department of the Interior/Fish and Wildlife Service

By: U.S. Coast Guard Marine Safety Unit, Morgan City, Louisiana

Date of Original Authorization: April 23, 2010/May 1, 2010

Document Number of original Authorization: 35/10/29/0/V/YY/001, 002

The Authorization cited above is amended as follows:

Mobile Offshore Drilling Unit Deepwater Horizon Explosion, Fire and Oil Discharge, NRC Incident Report #937680, FPN #N10036. **Increase Authorization by the amount of $4,752,473 (see below), from a total of $2,300,000.00 to $7,052,473.00** to support Department of the Interior/Fish and Wildlife Service support to Unified Area Command and Incident Command Posts per Statement of Work (attached), and justification. (5/19/2010)

Document Control Number of this amendment: _____

Requesting Official

Signature: _____ Date: _____

Title: FOSCR

Authorizing Official

Signature: _____
RADM M. E. Landry, U.S. Coast Guard, FOSC

Title: U.S. Coast Guard, FOSC Date: _____

Signature: _____ Date: _____
Stephen R. Spencer, Regional Environmental Officer
U.S. Department of the Interior

PRFA Increase (30 days)				
	Estimated Cumulative to Date	Daily Rate	# Days	Total
Mobile	338,665	36,260	30	1,087,800
Houma	923,444	36,938	30	1,108,133
Aircraft Cost	438,279	45,325	30	1,359,750
Atlanta	498,575	19,943	30	598,290
St. Pete	0	6,475	30	194,250
Keys	0	6,475	30	194,250
	2,198,962	151,416		4,542,473
DOI OHS	70000	3000	30	90,000
DOI OEPC	72000	4000	30	120,000
Total FWS & DOI	**2,340,962**			**4,752,473**

ATTACHMENT TO FEDERAL POLLUTION REMOVAL FUNDING AUTHORIZATION (FINAL 3/18/2010)

NATIONAL RESPONSE CENTER
INCIDENT REPORT NRC # 937680
FPN # N 10036

- Provide on-scene support to USCG/EPA FOSCs through the Incident/Unified Command from DOI bureaus/offices
- Water, shoreline, and other habitats monitoring to assist with emergency response/removal/cleanup effort and provide wildlife resource information to Incident Action Plan if needed
- Surveillance, including acquisition and use of aerial surveillance platforms if appropriate, and site documentation of affected fish and wildlife habitat and resources by U.S. Fish and Wildlife Service biologist(s) to determine threats to endangered and threatened species, and birds covered under the Migratory Bird Treaty Act, and to ascertain concentrations and inspect for oiled/impacted wildlife
- Coordinate required Endangered Species Act Section 7 consultations
- Provide access control for Department of the Interior (DOI) [Fish and Wildlife Service, National Park Service, etc.] properties
- Arrange for hazing or other deterrence for migratory waterfowl, as appropriate, in attempt to prevent oiling
- Provide follow up periodic monitoring for spill related natural resource impacts if needed
- Assist USCG/EPA FOSCs in establishing emergency response priorities and protection strategies in reference to habitats
- Monitor for affected birds and other wildlife and, when possible and necessary, transport biota to rehabilitation facilities
- Arrange for and supervise oiled wildlife rescue/rehabilitation personnel, facilities and efforts, as necessary, to include carcass removal and coordinating with law enforcement personnel to make sure proper licenses/permits are in place (the Migratory Bird Treaty Act and the Endangered Species Act prohibit the possession, transportation, handling, etc., of wildlife protected under these and other laws, by anyone other than those possessing licenses/permits under these Acts)
- Emergency response travel/rental of temporary accommodations such as trailers/RVs, as appropriate
- Survey DOI properties (refuges/parks/monuments/preserves) to report oil concentrations, oiled wildlife, contaminated cultural resources and contaminated public use areas and recommend closures/use restrictions to the FOSCs
- Participate in decision-making process to determine completion of cleanup activity
- Coordination by the Office of Environmental Policy and Compliance Regional Environmental Office, Albuquerque, NM and HQ Office, Washington, DC
- Administrative support
- Contracting with retired Federal annuitants formerly with Fish and Wildlife Service to provide necessary support for the above activities where necessary because of staffing shortfalls
- Provide Safety and Health support to DOI field personnel, by developing risk assessments, evaluating monitoring data and conducting area and personal monitoring as necessary to determine exposures, protective measures and other controls.
- Provide oversight on the effectiveness of on-site exposure mitigation measures relating to DOI personnel, volunteers on DOI properties and other response personnel in shoreline response, wildlife recovery and other response actions on DOI Park land and refuges

From Garbe, Robert **Date** 5/19/2010 4:05:23 PM

To Behler, David D; Raddant, Andrew

Cc Spencer, Stephen; Noll, Barry; Galindo, Armando; Rogers, Marcy A; Broun, Laurence I; Yost, Brian L; Davis, Mark H; Schmitz, Diane B

Subject RE: OHS Expenditures to date under PRFA and summary of OHS activities

OHSGOM COSTS.xls (26 KB HTML)

David and Andrew, et all,

Thanks for the enclosure, I will work on it.

In the meantime, here is the spreadsheet that I have been using to track things to our original estimate that at least gets you a close number by day till the end of the month.

Small summary of that work.

As indicated in the last two paragraphs of the FWS PRFA,

- Provide Safety and Health support to DOI field personnel, by developing risk assessments, evaluating monitoring data and conducting area and personal monitoring as necessary to determine exposures, protective measures and other controls.

- Provide oversight on the effectiveness of on-site exposure mitigation measures relating to DOI personnel, volunteers on DOI properties and other response personnel in shoreline response, wildlife recovery and other response actions on DOI Park land and refuges

This mission was initiated at the onset of the Oil spill, but accelerated with the length of the response, and the impending shoreline impaction of the spill. Initially, support was provide from the office, but it became increasing obvious that critical Occupational Health information on training, exposure assessment and exposure monitoring could only be effectively provided on-site, so we deployed personnel on 5/4/2010. Since that time we have provided continuous input and support to NPS, FWS and MMS personnel on the ground and have consulted with other bureaus in their planning efforts in the event of their personnel deploying.

BOB

Note that all of this information has been previously provided to POB through our budget analyst, so I just want to make it clear that this is not new information, but a reiteration of the existing material we have provided.

From: Behler, David D
Sent: Wednesday, May 19, 2010 1:00 PM
To: Raddant, Andrew; Garbe, Robert
Cc: Spencer, Stephen
Subject: OHS Expenditures to date under PRFA and summary of OHS activities

Thanks, Andy. POB is coordinating the drafting of DOI testimony (for AS-FWP Tom Strickland) and followup answers to questions posed to Secretary Salazar at his Congressional hearing yesterday. I am compiling OEPC's expenditures to date under the PRFAs.

Bob - POB asked us to contact you for OHS' expenditures to date for your work on the BP oil spill response, and a small summary of that work. I believe she would like the information by tomorrow sometime. I've included a payroll cost table that may be useful for OHS to use to record and track your expenditures. Just use one for each of your deployed employees, plug in the actual hourly pay rate of each employee, and the corresponding hourly OT rate from the OPM pay tables, and note the daily hours worked, and it will generate your payroll expenditures.

Thanks,

David D. Behler
Team Leader, Resource Protection, Preparedness and Response Team
Office of Environmental Policy and Compliance
Department of the Interior
MS2462, MIB, 1849 C Street NW, Washington DC 20240
work 202-208-4305; cell 301-706-4819
David_Behler@ios.doi.gov

From: Raddant, Andrew
Sent: Wednesday, May 19, 2010 2:30 PM
To: Garbe, Robert
Cc: Behler, David D; Spencer, Stephen
Subject: FW: Updated PRFA for FWS, also covering OEPC (Houma command and D. Behler), and DOI-OHS

Hello Robert: I am Steve Spencer's counterpart from Boston, filling in for Steve while he takes a breather for a few weeks. Request: Please me with the expenditures to date by OHS against the $70,000. allocation for your office under the overall PRFA to FWS. We are compiling all of this information for those under the PRFA. If you can provide this information today it would be very much appreciated. Please cc David Behler on your reply. Many thanks, Andrew

From: Raddant, Andrew
Sent: Wednesday, May 19, 2010 10:18 AM
To: Spencer, Stephen; Behler, David D; Hogue, Gregory; Whittaker, Peggy; Garbe, Robert; Mutter, Doug
Subject: Updated PRFA for FWS, also covering OEPC (Houma command and D. Behler), and DOI-OHS

Please see attached. This was submitted this morning. Signed versions will be distributed as available. Call with questions.

Thanks,

Andrew Raddant (rotating in for Steve Spencer until 6/1)
cell: (b) (6) [redacted]

	Daily Cost by Category		$3,000				
Date	Equipment	Bob	Tim	Armando	Barry	Per Diem	Car
5/1/10		$647	$528				
5/2/10		$647	$528				
5/3/10		$647	$528			$310	$50
5/4/10	$105	$647	$528			$310	$50
5/5/10	$105	$647	$528			$310	$50
5/6/10	$105	$647	$528			$270	$50
5/7/10	$105	$647	$528			$270	$50
5/8/10	$105	$647	$528			$232	$50
5/9/10	$105	$647	$528			$232	$50
5/10/10	$105	$647	$528			$232	$50
5/11/10	$105	$647	$528			$232	$50
5/12/10	$105	$647	$528			$232	$50
5/13/10	$105	$647		$962		$232	$50
5/14/10	$105	$647		$962		$232	$100
5/15/10	$105	$647		$962		$150	$100
5/16/10	$27	$647		$1,237		$150	$100
5/17/10	$27			$1,237		$150	$50
5/18/10	$27			$962		$150	$50
5/19/10	$27			$962	$1,133	$150	$50
5/20/10	$27				$1,133	$150	$50
5/21/10	$27				$1,133	$150	$50
5/22/10	$27	$324			$1,457	$150	$50
5/23/10	$27	$324			$1,457	$150	$50
5/24/10	$27	$324			$1,133	$150	$50
5/25/10	$27	$324			$1,133	$150	$50
5/26/10	$27	$324			$1,133	$150	$50
5/27/10	$27	$324			$1,133	$150	$50
5/28/10	$27	$324			$1,133	$150	$50
5/29/10	$27	$324			$1,457	$150	$50
5/30/10	$27	$324			$1,457	$150	$50
5/31/10	$27	$324			$1,133	$150	$50

May Total

DAILY TOTAL	Other Costs	
$1,176		
$1,176		
$1,536	Airfare	$1,500
$1,641		
$1,641		
$1,601		
$1,601		
$1,563		
$1,563		
$1,563		
$1,563		
$1,563		
$1,996		$500
$2,046		
$1,964		
$2,161		
$1,463		
$1,189		
$2,322		$500
$1,360		
$1,360		
$2,007		
$2,007		
$1,683		
$1,683		
$1,683		
$1,683		
$1,683		
$2,007		
$2,007		
$1,683		
$52,171		$2,500
Total Total	$54,671	

From Garbe, Robert **Date** 5/20/2010 9:38:29 AM

To Rogers, Marcy A; Schmitz, Diane B; Noll, Barry; Galindo, Armando; Radtke, Tim M

Cc

Subject Spill Costs

OHSGOM COSTS0520.xls (25 KB HTML) **OHS_Payroll_Cost_Table_5-19-10(Armando).xls** (47 KB HTML)
OHS_Payroll_Cost_Table_5-19-10(Barry).xls (41 KB HTML)
OHS_Payroll_Cost_Table_5-19-10(Bob).xls (47 KB HTML) **Overtimepay.doc** (64 KB HTML)

To all,

Here are some cost tables that I have prepared based on my current and ever changing understanding of the spill reimbursement situation.

OHSCOSTs is the current total table of OHS costs through the end of May, as compared to the 70K estimate. It has been changed to reflect actual salary and overtime rates (I don't think we can charge benefits). We are currently expected to finish the month at about 49K so we are well within the 70K estimate.

I also have attached OEPC's spreadsheet for Armando, Barry and I, in case someone should want them.

Additionally, I have included the premium pay information for Title 5, which is a bit confusing, but may help us understand what's impact the pay calculations.

With Barry's great help, we are trying to arrange for our next deployee (is that a word?) and have selected Rob Mcginn of FWS to replace Barry on the First of June. Hopefully we can get that done in that time, or we may have to send Armando or Tim again. Also, if things continue to heat up and we get oil on the beach in multiple places, we may need to consider deploying a second individual, and we will need to monitor that closely.

Thanks,

BOB

Daily Cost by Category

Date	Equipment	Bob	Tim	Armando	Barry	Per Diem	Car
5/1/10		$562	$528				
5/2/10		$562	$528				
5/3/10		$562	$528			$310	$50
5/4/10	$105	$842	$528			$310	$50
5/5/10	$105	$842	$528			$310	$50
5/6/10	$105	$842	$528			$270	$50
5/7/10	$105	$842	$528			$270	$50
5/8/10	$105	$842	$528			$232	$50
5/9/10	$105	$842	$528			$232	$50
5/10/10	$105	$842	$528			$232	$50
5/11/10	$105	$842	$528			$232	$50
5/12/10	$105	$842	$528			$232	$50
5/13/10	$105	$842		$645		$232	$50
5/14/10	$105	$842		$645		$232	$100
5/15/10	$105	$562		$645		$150	$100
5/16/10	$27	$562		$645		$150	$100
5/17/10	$27			$645		$150	$50
5/18/10	$27			$645		$150	$50
5/19/10	$27			$645	$854	$300	$50
5/20/10	$27				$854	$150	$50
5/21/10	$27				$854	$150	$50
5/22/10	$27	$281			$854	$150	$50
5/23/10	$27	$281			$854	$150	$50
5/24/10	$27	$281			$854	$150	$50
5/25/10	$27	$281			$854	$150	$50
5/26/10	$27	$281			$854	$150	$50
5/27/10	$27	$281			$854	$150	$50
5/28/10	$27	$281			$854	$150	$50
5/29/10	$27	$281			$854	$150	$50
5/30/10	$27	$281			$854	$150	$50
5/31/10	$27	$281			$854	$150	$50

May Total

DAILY TOTAL		Other Costs	
$1,090			
$1,090			
$1,450		Airfare	$1,500
$1,835			
$1,835			
$1,795			
$1,795			
$1,757			
$1,757			
$1,757			
$1,757			
$1,757			
$1,874			$500
$1,924			
$1,562			
$1,483			
$872			
$872			
$1,876			$500
$1,080			
$1,080			
$1,361			
$1,361			
$1,361			
$1,361			
$1,361			
$1,361			
$1,361			
$1,361			
$1,361			
$1,361			
$45,915			$2,500
	Total Total	$48,415	

Basic Hourly Payrate =	$53.77
OT Hourly Payrate =	$53.77

Response Costs - - Deepwater Horizon Oil Spill - Gulf of Mexico
Office of Health and Safety, Department of the Interior, FY 2010

Personnel:

Grade/Step:

2010 Date	Day	Total Work Hours	Regular Work Hours under PRFA	Overtime Work Hours under PRFA	Total Reimbursable Payroll Costs
21-Apr	Wednesday				$0.00
22-Apr	Thursday				$0.00
23-Apr	Friday				$0.00
24-Apr	Saturday				$0.00
	End of PP #9	0.00	0.00	0.00	$0.00
25-Apr	Sunday				$0.00
26-Apr	Monday	9.00			$0.00
27-Apr	Tuesday	9.00			$0.00
28-Apr	Wednesday	9.00			$0.00
29-Apr	Thursday	9.00			$0.00
30-Apr	Friday				$0.00
1-May	Saturday				$0.00
	End of Week		0.00	0.00	$0.00
2-May	Sunday				$0.00
3-May	Monday				$0.00
4-May	Tuesday				$0.00
5-May	Wednesday				$0.00
6-May	Thursday				$0.00
7-May	Friday				$0.00
8-May	Saturday				$0.00
	End of PP #10	0.00	0.00	0.00	$0.00
9-May	Sunday				$0.00
10-May	Monday	8.00			$0.00
11-May	Tuesday	8.00			$0.00
12-May	Wednesday	8.00			$0.00
13-May	Thursday	12.00	8.00	4.00	$645.24
14-May	Friday	12.00	8.00	4.00	$645.24
15-May	Saturday	12.00	8.00	4.00	$645.24
	End of Week	60.00	24.00	12.00	$1,935.72
16-May	Sunday	12.00	8.00	4.00	$645.24
17-May	Monday	12.00	8.00	4.00	$645.24
18-May	Tuesday	12.00	8.00	4.00	$645.24
19-May	Wednesday	12.00	8.00	4.00	$645.24
20-May	Thursday	8.00	8.00		$430.16
21-May	Friday	8.00			$0.00
22-May	Saturday				$0.00
	End of PP #11	112.00	32.00	16.00	$3,011.12

Armando

PRFA Assignment and Description of Activities

Basic Hourly Payrate =	$71.16
OT Hourly Payrate =	$71.16

Response Costs - - Deepwater Horizon Oil Spill - Gulf of Mexico
Office of Health and Safety, Department of the Interior, FY 2010

Personnel:

Grade/Step:

2010 Date	Day	Total Work Hours	Regular Work Hours under PRFA	Overtime Work Hours under PRFA	Total Reimbursable Payroll Costs
21-Apr	Wednesday				$0.00
22-Apr	Thursday				$0.00
23-Apr	Friday				$0.00
24-Apr	Saturday				$0.00
	End of PP #9	0.00	0.00	0.00	$0.00
25-Apr	Sunday				$0.00
26-Apr	Monday	9.00			$0.00
27-Apr	Tuesday	9.00			$0.00
28-Apr	Wednesday	9.00			$0.00
29-Apr	Thursday	9.00			$0.00
30-Apr	Friday				$0.00
1-May	Saturday				$0.00
	End of Week		0.00	0.00	$0.00
2-May	Sunday	9.00			$0.00
3-May	Monday	9.00			$0.00
4-May	Tuesday	9.00			$0.00
5-May	Wednesday	9.00			$0.00
6-May	Thursday	9.00			$0.00
7-May	Friday	8.00			$0.00
8-May	Saturday				$0.00
	End of PP #10	17.00	0.00	0.00	$0.00
9-May	Sunday				$0.00
10-May	Monday	9.00			$0.00
11-May	Tuesday	9.00			$0.00
12-May	Wednesday	9.00			$0.00
13-May	Thursday	9.00			$0.00
14-May	Friday	8.00			$0.00
15-May	Saturday				$0.00
	End of Week	44.00	0.00	0.00	$0.00
16-May	Sunday				$0.00
17-May	Monday	9.00			$0.00
18-May	Tuesday	9.00			$0.00
19-May	Wednesday	12.00	8.00	4.00	$853.92
20-May	Thursday	12.00	8.00	4.00	$853.92
21-May	Friday	12.00	8.00	4.00	$853.92
22-May	Saturday	12.00		12.00	$853.92
	End of PP #11	115.00	0.00	0.00	$3,415.68

BARRY

PRFA Assignment and Description of Activities

Basic Hourly Payrate =	$70.19
OT Hourly Payrate =	$70.19

Response Costs - - Deepwater Horizon Oil Spill - Gulf of Mexico
Office of Health and Safety, Department of the Interior, FY 2010

Personnel:

Grade/Step:

2010 Date	Day	Total Work Hours	Regular Work Hours under PRFA	Overtime Work Hours under PRFA	Total Reimbursable Payroll Costs
21-Apr	Wednesday				$0.00
22-Apr	Thursday				$0.00
23-Apr	Friday				$0.00
24-Apr	Saturday				$0.00
	End of PP #9	0.00	0.00	0.00	$0.00
25-Apr	Sunday				$0.00
26-Apr	Monday	9.00			$0.00
27-Apr	Tuesday	9.00			$0.00
28-Apr	Wednesday	9.00			$0.00
29-Apr	Thursday	9.00			$0.00
30-Apr	Friday	8.00	8.00		$561.52
1-May	Saturday	8.00	8.00		$561.52
	End of Week		16.00	0.00	$1,123.04
2-May	Sunday	8.00	8.00		$561.52
3-May	Monday	8.00	8.00		$561.52
4-May	Tuesday	12.00	8.00	4.00	$842.28
5-May	Wednesday	12.00	8.00	4.00	$842.28
6-May	Thursday	12.00	8.00	4.00	$842.28
7-May	Friday	12.00	8.00	4.00	$842.28
8-May	Saturday	12.00	8.00	4.00	$842.28
	End of PP #10	36.00	24.00	12.00	$5,334.44
9-May	Sunday	12.00	8.00	4.00	$842.28
10-May	Monday	12.00	8.00	4.00	$842.28
11-May	Tuesday	12.00	8.00	4.00	$842.28
12-May	Wednesday	12.00	8.00	4.00	$842.28
13-May	Thursday	12.00	8.00	4.00	$842.28
14-May	Friday	12.00	8.00	4.00	$842.28
15-May	Saturday	4.00	4.00	0.00	$280.76
	End of Week	76.00	52.00	24.00	$5,334.44
16-May	Sunday	4.00	4.00		$280.76
17-May	Monday	8.00	0.00		$0.00
18-May	Tuesday	8.00	0.00		$0.00
19-May	Wednesday	8.00	0.00		$0.00
20-May	Thursday	8.00	0.00		$0.00
21-May	Friday	8.00	0.00		$0.00
22-May	Saturday				$0.00
	End of PP #11	152.00	76.00	36.00	$280.76

BOB

PRFA Assignment and Description of Activities

U.S. Office of Personnel Management www.opm.gov - Recruiting, Retaining and Honoring a World-Class Workforce to Serve the American People

Title 5 Overtime Pay

Description

Overtime pay provided under title 5, United States Code, is pay for hours of work officially ordered or approved in excess of 8 hours in a day or 40 hours in an administrative workweek.

Employee Coverage

FLSA exempt employees, as defined in 5 U.S.C. 5541(2), who work full-time, part-time, or intermittent tours of duty are eligible for title 5 overtime pay. Employees in senior-level (SL) and scientific or professional (ST) positions who are paid under 5 U.S.C. 5376 are not excluded from the definition of "employee" in 5 U.S.C. 5541(2). Therefore, employees in SL and ST positions are covered by the premium pay provisions in subchapter V of chapter 55 of title 5, United States Code (e.g., overtime pay provisions in 5 U.S.C. 5542, and the biweekly and annual premium pay limitations in 5 U.S.C. 5547).

Rate of Basic Pay

For overtime pay purposes, *rate of basic pay* means the rate of pay fixed by law or administrative action for the position held by an employee, including any applicable locality payment or special rate supplement. (See definition in 5 CFR 550.103.)

Overtime Hourly Rate

For employees with rates of basic pay equal to or less than the rate of basic pay for GS-10, step 1, the overtime hourly rate is the employee's hourly rate of basic pay multiplied by 1.5.

Section 1121 of the National Defense Authorization Act for Fiscal Year 2004 (Public Law 108-136) amended the overtime pay cap provisions that apply to employees covered by 5 U.S.C. 5542(a)(2). The new overtime pay cap became effective on November 24, 2003. Under the amended 5 U.S.C. 5542(a)(2), for employees with rates of basic pay greater than the basic pay for GS-10, step 1, the overtime hourly rate is the **greater** of—

(1) the hourly rate of basic pay for GS-10, step 1, multiplied by 1.5,
or
(2) the employee's hourly rate of basic pay.

These hourly overtime pay limitations do not apply to prevailing rate (wage) employees or to FLSA overtime pay.

Limitations

There is a biweekly pay limitation that limits the amount of premium pay that can be paid during a biweekly pay period. Under 5 U.S.C. 5547(a) and 5 CFR 550.105, premium pay cannot be paid to General Schedule employees (including law enforcement officers and other covered employees) to the extent that doing so would cause an employee's basic pay, overtime pay, the dollar value of compensatory time off, night pay, annual premium pay, Sunday premium pay, and holiday premium pay to exceed the **greater** of the biweekly rate for—

(1) GS-15, step 10 (including any applicable special salary rate or locality rate of pay),
or
(2) level V of the Executive Schedule.

Exception: For employees performing emergency work (as determined by the agency head or OPM), or mission-critical work (as determined by the agency head), premium pay cannot be paid which causes the total of basic pay and premium pay to exceed the **greater** of the **annual** rate for–

(1) GS-15, step 10 (including any applicable special salary rate or locality rate of pay);
or
(2) level V of the Executive Schedule.

These limitations do not apply to wage employees or to FLSA overtime pay.

Note: The following types of premium pay remain subject to a biweekly limitation when other premium payments are subject to an annual limitation:

(1) Standby duty pay under 5 U.S.C. 5545(c)(1);
(2) Administratively uncontrollable overtime pay under 5 U.S.C. 5545(c)(2);
(3) Availability pay for criminal investigators under 5 U.S.C. 5545a; and
(4) Overtime pay for hours in the regular tour of duty of a firefighter covered by 5 U.S.C. 5545b.

Compensatory Time Off: The biweekly pay limitation in 5 U.S.C. 5547 is also a ceiling on compensatory time off. Compensatory time off is merely an alternative form of payment for overtime work. As such, the value of an hour of compensatory time off is equal to the overtime hourly rate that is payable in dollars. Thus, the number of hours for which an employee may receive monetary overtime pay is also the number of hours of compensatory time off that may be credited in a pay period. An employee may not exceed the biweekly pay limitation by choosing compensatory time off as a substitute for monetary overtime pay.

References

5 U.S.C. 5542 and 5 U.S.C. 5547

5 CFR 550.101-113

For wage employees, see 5 U.S.C. 5544 and 5 CFR 532.503

This page can be found on the web at the following url:
http://www.opm.gov/oca/pay/HTML/FACTOT.asp

U.S. Office of Personnel Management 1900 E Street NW, Washington, DC 20415 | (202) 606-1800 | TTY (202) 606-2532

From Garbe, Robert **Date** 5/20/2010 12:27:50 PM

To Rogers, Marcy A; Noll, Barry; Yost, Brian L; Davis, Mark H; Schmitz, Diane B

Cc

Subject Fw: Updated PRFA for FWS, also covering OEPC (Houma command and D. Behler), and DOI-OHS

FWS prfa amendment one 5-19-10.pdf (134 KB HTML)

FYI. Signed PRFA for FWS covering OHS.

From: Raddant, Andrew
To: Spencer, Stephen; Behler, David D; Hogue, Gregory; Whittaker, Peggy; Garbe, Robert; Mutter, Doug; Leonard, Patrick
Cc: Gould, Rowan
Sent: Thu May 20 12:19:46 2010
Subject: FW: Updated PRFA for FWS, also covering OEPC (Houma command and D. Behler), and DOI-OHS

All: The revised and signed FWS PRFA (new ceiling total = $7,052,473) is attached. Covers the time period though June 16. The Statement of Work was not revised as we thought it was going to be to specifically identify the ESA consultation position in Robert that was originally going to be under its own $25K PRFA. Based on a conversation with Finance, I beleive it is thought that the language of the SOW already covered it. Greg, Patrick -- You may want to contact Greg Buie just to make sure. Peggy -- As mentioned in prior email, I have been told that the cost for that task was to come out of the new total for FWS. Andrew

From: Raddant, Andrew
Sent: Wednesday, May 19, 2010 10:18 AM
To: Spencer, Stephen; Behler, David D; Hogue, Gregory; Whittaker, Peggy; Garbe, Robert; Mutter, Doug
Subject: Updated PRFA for FWS, also covering OEPC (Houma command and D. Behler), and DOI-OHS

Please see attached. This was submitted this morning. Signed versions will be distributed as available. Call with questions.

Thanks,

Andrew Raddant (rotating in for Steve Spencer until 6/1)
cell: (b) (6) [redacted]

Federal Agency
Pollution Removal Funding Authorization

Recipient Agency: U.S. Department of the Interior - U.S. Fish & Wildlife
Address: 1001 Indian School Rd., NW, Suite 348, Albuquerque, New Mexico 87104
Tel: 505-563-3572, FAX: 505-563-3066; Cell: 505-249-2462

1. Purpose

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund for removal costs incurred in response to the following pollution incident, Mobile Offshore Drilling Unit Deepwater Horizon Explosion and Fire (MS Canyon 252 Incident), NRC Incident Report # 937680, FPN # N10036. This funding authorization is expressly contingent on the Recipient's compliance with all requirements contained herein.

2. Approved Functions and Reimbursement Limit

Costs will be reimbursed only for actions that are directed or approved in advance by the FOSC. Approval may be verbal or written. Assessment, restoration, rehabilitation or replacement of natural resources damaged by the spill is not covered.

Maximum limit of authorization: $2,300,000.00.

3. Conditions

See attached page(s) for special conditions, dates of performance, directions or approvals.

4. Period of Authorization

This authorization shall remain in effect until the completion date specified by the FOSC (which normally corresponds to the date of final removal activities).

5. Reimbursement Procedures

Upon completion of removal activities, the Recipient Agency will submit an SF-1080/1081 to the FOSC with detailed records of expenditures and activities for which reimbursement is sought. The agency may elect to use its own records providing an equivalent amount of documentation which has NPFC approval, or the agency may elect to use NPFC's Resource Cost Documentation package. The agency must submit the final request for reimbursement, supported by the required documentation, within 90 days following the completion date. If at the end of 90 days from final removal activity, there are any costs for which reimbursement has not been requested, written notice will be sent to the agency and 30 days later any balance remaining in the account will be de-obligated

PRFA Increase (30 days)				
	Estimated Cumulative to Date	Daily Rate	# Days	Total
Mobile	338,665	36,260	30	1,087,800
Houma	923,444	36,938	30	1,108,133
Aircraft Cost	438,279	45,325	30	1,359,750
Atlanta	498,575	19,943	30	598,290
St. Pete	0	6,475	30	194,250
Keys	0	6,475	30	194,250
	2,198,962	151,416		4,542,473
DOI OHS	70000	3000	30	90,000
DOI OEPC	72000	4000	30	120,000
Total FWS & DOI	**2,340,962**			**4,752,473**

Pollution Removal Funding Authorization
Amendment — One

Issue to:

U.S. Dept of Interior Fish & Wildlife
1001 Indian School Rd, N.W.
Suite 348
Albuquerque, New Mexico 87104

Original Authorization Date 01 May 2010

The Authorization cited above is amended as follows:

Original Statement of Work remains the same.
Amended as follows:

Increase Authorization by $4,752,473.00

New Amount of PRFA ***$7,052,473.00.***

REFLECTS PRESENT OPERATIONAL BURN RATE

PERFORMANCE PERIOD: -- 23 April 2010 through ~~31 May~~ 16 June 2010

Document Control Number:	*34/10/29/0/V/YY/002*	
New Document Control Number	*34/10/29/0/V/YY/002-01*	
FOSCR 19 MAY 10	✓	Forwarded Recommended
		Forwarded NOT Recommended
	5-19-10	
Authorizing Signature	Date	

ATTACHMENT TO FEDERAL POLLUTION REMOVAL FUNDING AUTHORIZATION (FINAL 3/18/2010)

NATIONAL RESPONSE CENTER
INCIDENT REPORT NRC # 937680
FPN # N 10036

- Provide on-scene support to USCG/EPA FOSCs through the Incident/Unified Command from DOI bureaus/offices
- Water, shoreline, and other habitats monitoring to assist with emergency response/removal/cleanup effort and provide wildlife resource information to Incident Action Plan if needed
- Surveillance, including acquisition and use of aerial surveillance platforms if appropriate, and site documentation of affected fish and wildlife habitat and resources by U.S. Fish and Wildlife Service biologist(s) to determine threats to endangered and threatened species, and birds covered under the Migratory Bird Treaty Act, and to ascertain concentrations and inspect for oiled/impacted wildlife
- Coordinate required Endangered Species Act Section 7 consultations
- Provide access control for Department of the Interior (DOI) [Fish and Wildlife Service, National Park Service, etc.] properties
- Arrange for hazing or other deterrence for migratory waterfowl, as appropriate, in attempt to prevent oiling
- Provide follow up periodic monitoring for spill related natural resource impacts if needed
- Assist USCG/EPA FOSCs in establishing emergency response priorities and protection strategies in reference to habitats
- Monitor for affected birds and other wildlife and, when possible and necessary, transport biota to rehabilitation facilities
- Arrange for and supervise oiled wildlife rescue/rehabilitation personnel, facilities and efforts, as necessary, to include carcass removal and coordinating with law enforcement personnel to make sure proper licenses/permits are in place (the Migratory Bird Treaty Act and the Endangered Species Act prohibit the possession, transportation, handling, etc., of wildlife protected under these and other laws, by anyone other than those possessing licenses/permits under these Acts)
- Emergency response travel/rental of temporary accommodations such as trailers/RVs, as appropriate
- Survey DOI properties (refuges/parks/monuments/preserves) to report oil concentrations, oiled wildlife, contaminated cultural resources and contaminated public use areas and recommend closures/use restrictions to the FOSCs
- Participate in decision-making process to determine completion of cleanup activity
- Coordination by the Office of Environmental Policy and Compliance Regional Environmental Office, Albuquerque, NM and HQ Office, Washington, DC
- Administrative support
- Contracting with retired Federal annuitants formerly with Fish and Wildlife Service to provide necessary support for the above activities where necessary because of staffing shortfalls
- Provide Safety and Health support to DOI field personnel, by developing risk assessments, evaluating monitoring data and conducting area and personal monitoring as necessary to determine exposures, protective measures and other controls.
- Provide oversight on the effectiveness of on-site exposure mitigation measures relating to DOI personnel, volunteers on DOI properties and other response personnel in shoreline response, wildlife recovery and other response actions on DOI Park land and refuges

Federal Agency
Pollution Removal Funding Authorization (cont'd)

6. **Accounting Data**

Document Control Number: **35/10/29/0/V/YY/002**

7. **Points of Contact**

A. **J. Scott Paradis** — Tel: 251-441-5720
FOSC

Stephen R. Spencer
B. U.S. Department of the Interior — Tel: 505-563-3572
Recipient Agency Representative(s) — Cell: 505-249-2462

Buddy L. Goatcher — Tel: (337) 257-4813
U.S. Fish and Wildlife Service

C. Michael P. Spence — Tel: (202) 493-6745
NPFC Case Officer

8. **Authorizing Official**

Signature: [signature]
Title: FOSCR — Date: 5/1/2010

Signature: _____ Date: _____
Stephen R. Spencer

Attachments: No ____ Yes X Statement of Work

From Robert_McGinn@fws.gov **Date** 5/20/2010 9:11:35 PM

To Garbe, Robert; Noll, Barry

Cc

Subject Fw: Report: Resource Order Form

pic00153.gif (944 B HTML) **ecblank.gif** (110 B HTML) **pic00292.gif** (1 KB HTML)
Resource Order Form.pdf (49 KB HTML)

Per your request.

Robert McGinn
US Fish and Wildlife Service - Region 3
Safety Specialist/Industrial Hygienist
Phone: 612-713-5235
----- Forwarded by Robert McGinn/R3/FWS/DOI on 05/20/2010 08:10 PM -----

Dan Dearborn/R3/FWS/DOI
05/20/2010 02:36 PM

To Robert McGinn/R3/FWS/DOI@FWS
cc
Subject Fw: Report: Resource Order Form

Dan Dearborn
West Zone Fire Management Officer
Big Stone National Wildlife Refuge
320-273-2247 (office)
320-815-0994 (cell)
320-273-2231 (fax)
----- Forwarded by Dan Dearborn/R3/FWS/DOI on 05/20/2010 02:35 PM -----

donotreply@nwcg.gov
05/20/2010 02:29 PM

To dan_dearborn@fws.gov
cc
Subject Report: Resource Order Form

(See attached file: Resource Order Form.pdf)

RESOURCE ORDER	Initial Date/Time	2. Incident / Project Name	3. Incident / Project Order Number	Financial Codes
			LA-DLR-201001	40123-1907-4045 ABC Code Y2 [P] 40123-9812-0611 ABC Y2
OVERHEAD	04/23/10 1200	MS Canyon 252 Oil Spill	4. Office Reference Number	9. Jurisdiction / Agency Delta National Wildlife Refuge

5. Descriptive Location	6. TWN	RNG	SEC	Base MDM	8. Incident Base / Phone Number	10. Ordering Office
MS Canyon 252 Oil Spill					Liz Quint 4040-414-5172 Calvin Miller 678-320-3000 Pat Boucher 678-320-3000 LA Coordination Center 318-473-7152 Mary K. Elliott 678-320-3000	SE Louisiana Refuge Dispatch
	LAT. 28 46 00 N					
	LONG. 088 18 00 W					

11. Aircraft Information

Bearing	Distance	VOR	Contact Name	Frequency Type	Assigned Frequency	Reload Base	Other Aircraft / Hazards
104	98	LEV					
156	106	GPT					
125	110	HRV					

12. Request Number	Ordered Date/Time	From	To	Qty	Resource Requested	Needed Date/Time	Deliver To	From Unit	To Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
O-296	05/20/10 1325 CST	Mary K. Elliott 678-320-3000	LA-SERC	1	TECHNICAL SPECIALIST (THSP) (McGinn, Rob (MN-R3R))	05/20/10 1600 CST	Houma, LA Finance Check-In					Pending					

Travel Mode	Financial Code 40123-1907-4045 ABC Code Y2	Special Needs	Reporting Instructions
		THSP - Industrial Hygienist - Replacement for Barry Noll rental vehicle, cell phone and laptop authorized. -Request minimum 2 weeks deployment with a minimum 2 day break, then remobilize or recycle. -Training via DOI Learn: ICS-100, 200, 700; and BP Required training at: https://www2.virtualtrainingassistant.com/BPPublic/wc.dll?learner~cmenu If Hazwoper Current Take 1 Hr. Module On Line at above BP site If No Hazwoper Take 4 Hr. Module On Line at above BP site	Houma, LA Finance/Check In Wingate Motel 1835 Martin Luther King Blvd. Houma, LA POC Sue Wilder 985-232-9772

13. User Documentation

Req. No.	Documentation	Entered By

From Louis_Rowe@blm.gov **Date** 6/10/2010 9:26:34 AM

To Garbe, Robert

Cc Noll, Barry

Subject Re: FW: Oil Spill PRFA

RA10W0451B.pdf (270 KB HTML)

Today is the 10th, PRFA runs through 16th, sounds like Brian might work it with Betty Buxton, our Dep CFO, so I suggest we let Betty and Brian talk first, and perhaps what we get out of their conversation would be language beyond the 16th?

****

Louis Rowe, CSP, CHMM
Chief, Safety, Health and Emergency Management
Bureau of Land Management
(202) 254-3319 office
(703) 994-5816 cell

****

"Garbe, Robert" <Robert_Garbe@ios.doi.gov>
06/10/2010 09:18 AM

To "Rowe, Louis Russel" <Louis_Rowe@blm.gov>

cc

Subject FW: Oil Spill PRFA

Here is our RSA, FYI. Your's will be similar, and will be done in this office.

BOB

Robert J Garbe, MPH, CIH
Office of Occupational Health and Safety
US Department of the Interior
755 Parfet; Suite 364
Lakewood, CO 80215
Ph: (303) 236-7112
Fax: (303) 236-7336
Cell: (303) 810-9934

From: Yost, Brian L
Sent: Friday, May 28, 2010 7:22 AM

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement
Fiscal Year 2010

Parties to the Agreement

Customer Agency *(Paying agency)*	Provider Agency *(Billing agency)*
Bureau/agency name: U.S. Coast Guard National Pollution Funds Center	**Bureau/agency name:** Office of the Secretary OHS
Address: 4200 Wilson Blvd, STE 1000 Arlington VA 22203-1804	**Address:** 1849 C St NW, MS 2342 Washington, D.C. 20240
Project coordinator: attached	**Project coordinator:** Dave Behler
Signature:	**Signature:**
Telephone: attached	**Telephone:** 202-208-4305

Accounting Data

Document number: 35/10/29/0/V/YY/002	**Document number:** RA10W0451B
DUNS number: 806754677	**DUNS number:** 130907426
Appropriation: **BETC:** DISB	**Appropriation:** 14 X 4523 **BETC:** COLL
Account info:	**Account info:** 6048WKW01 CG0451 G1
Agency location code : 70-06-0000	**Agency location code:** 14 01 0001

Description and Cost of Goods and/or Services to be Provided

This agreement will be accomplished on the following basis: ☒ time and materials ☐ fixed price

Description of Service: (Include time frame involved, estimated cost by object class, method of billing, and a brief description of the service. Attach additional backup data as needed.)

NRC Incident Report #937680, FPN #N10036

See Attachment

Period of Authorization: This authorization shall remain in effect until the completion date specified by the FOSC.

Obligational authority available:	
Until (date):	see POA
Initial or Current Amount:	$ 160,000.00
Amendment Number:	#
Amount:	$
New Total Amount:	$ 160,000.00

Approvals

CONDITIONS OF AGREEMENT: The Office of the Secretary is willing to enter into this agreement subject to the conditions stated on the second page of this form.

APPROVAL BY PAYING AGENCY:	APPROVAL BY BILLING AGENCY:
Signature: See Attached	Signature:
Date:	Date: MAY 25 2010
Name: See Attached	Name: ~~Kathrine McCullough~~ Katherine McCullough
Title:	Title: Budget Officer, Office of the Secretary BY

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement

Billing Provisions	
Please check the appropriate billing period; all invoices will be paid via IPAC and should be mailed to the address shown below.	
The customer will be billed: ☐ Monthly ☒ Quarterly ☐ Semi-annually ☐ Annually	**Billing Address:** Financial Management-Business Management Office, D2705 National Business Center; MS D2705, Attn: Agreements 7301 W. Mansfield Avenue Denver, CO 80235-2230

CONDITIONS OF AGREEMENT

If the Office of the Secretary is the **PAYING AGENCY**, the following applies:

Final billing should occur within 90 days of the completion of the period of performance.

If the Office of the Secretary is the **BILLING AGENCY**, the following applies:

AUTHORITY: The agreement is accepted under the general authority of

☐ 31 U.S.C. 1535, the Economy Act and the Consolidated Appropriations Act, 2005, P.L. 108-447, which states in Sec. 106 of the Department of the Interior and Related Agencies Appropriations Act:

> Sec. 106. Annual appropriations made to the Department of the Interior shall hereafter be available for obligation in connection with contracts issued for service or rentals for periods not in excess of 12 months beginning at any time during the fiscal year.

☐ 43 U.S.C. 1467 Et seq., the Working Capital Fund Act.

☒ Other:

The performance of the work or service involved is authorized only to the extent that it is consistent with the proper performance of the basic public duties and obligations of the Office of the Secretary and the relative importance of this request to other bureaus or agencies. In addition, the ability of the Office of the Secretary to perform the work may be impaired by employment targets and guidelines imposed by the Office of Management and Budget. If the Office of the Secretary is unable to adhere to the timing and other requirements of this agreement due to any restriction mentioned above, the CUSTOMER AGENCY will be contacted prior to any modification of work requirements.

FINANCING: The charge for goods and/or services shall include both direct and indirect costs applicable to this agreement. For time and materials based agreements, the final charge for the work will be based on the actual costs incurred. For fixed price agreements, the final charge will be the charge negotiated between the customer and the Office of the Secretary. When advance payment has been made on a reimbursable based agreement and the actual costs are less than the estimate, the difference will be refunded. In any instance where the work cannot be completed within the indicated cost, the CUSTOMER AGENCY will be notified to this effect before the Office of the Secretary exceeds or adjusts the cost estimate. Unless otherwise specified, bills will be issued on a quarterly basis and will be due upon receipt.

INSTRUCTIONS FOR COMPLETION OF FORM

Instructions for the completion of the Reimbursable Support Agreement can be obtained from the Office of Budget, Departmental Management Team, at (202) 208-6441.

From: "Behler, David D" <David_Behler@ios.doi.gov>
Subject: **Comparative Allocations of DOI PRFAs**
Date: May 23, 2010 9:02:15 PM EDT
To: "Roberts, Carl L" <Carl_L_Roberts@ios.doi.gov>, "Flanagan, Denise A." <Denise_Flanagan@ios.doi.gov>, "McCulloch, Katherine M" <Katherine_McCulloch@ios.doi.gov>, "Davis, Mark H" <Mark_Davis@ios.doi.gov>

Here's a summary table for your use - - - -

Allocation of PRFAs' budget authority					
		OEPC			
PFRAs on May 23, 2010	Gross Amount	Coordination Share	OHS Share		Bureau Net Amounts
RA10W0451B FWS	$7,077,473	$192,000	$160,000	FWS	$6,725,473
RA10W0441A NPS	$1,025,000	$60,000		NPS	$965,000
MMS	$1,000,000	$45,000		MMS	$955,000
PRFAs being drafted:					
BLM	$364,000	$5,000		BLM	$359,000
OEPC	$65,000	TBD		OEPC	TBD

note: the OEPC PRFA is for OEPC to provide DOI staffing to the National Incident Command. There will be OEPC and MMS staff, and other bureau/office staff that will be sent as requested by the NIC.

David D. Behler
Team Leader, Resource Protection, Preparedness and Response Team
Office of Environmental Policy and Compliance
Department of the Interior
MS2462, MIB, 1849 C Street NW, Washington DC 20240
work 202-208-4305; cell 301-706-4819
David_Behler@ios.doi.gov

RA10W0451B
6048WKW01 CG0451
G1

Amendment to
Pollution Removal Funding Authorization

Issued to (Recipient Agency): U.S. Department of the Interior
US Fish & Wildlife Service

Address:

Issued By: (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 3410290VYY002

The Authorization cited above is amended as follows:
Increase authorization from $7,052,473 to $7,077,473 to support the Endangered Species Act as per the attached scope of work.

Document Control Number of this Amendment: 3410290VYY002-002

Authorizing Official:

Signature: _____

Title: RADM FOSC Dep. **Date:** 5-23-10

Points of Contacts

Stephen R. Spencer
U.S. Dept. of Interior

(505) 563-3572 office
(505) 249-2462 cell
Stephen_Spencer@ios.doi.gov

ATTACHMENT TO FEDERAL POLLUTION REMOVAL FUNDING AUTHORIZATION

NATIONAL RESPONSE CENTER
INCIDENT REPORT NRC # 937680
FPN # N 10036

- Provide on-scene support to USCG FOSC/FOSCR's at the Unified Area Command.
- Arrange for, and as appropriate coordinate with, the resources needed to meet the consultation requirements of the:
    1. Endangered Species Act.
- Specific activities anticipated under this requirement include:
    1. Providing the expertise needed to make sensitive removal decisions which could potentially impact listed species or critical habitats associated with this incident, and establishing emergency response priorities and protection strategies;
    2. Gathering and documenting the information needed to provide input into the aforementioned decisions and to document the resulting impacts of removal actions; and
    3. As required, preparing the consultations required of the FOSC for the FWS and NMFS.
- Funding under this agreement is provided for:
    1. Salaries, overtime, travel and per diem;
    2. Appropriate charges for use of equipment or facilities or temporary accommodations such as trailers/RVs, as appropriate (coordinated with logistics);
    3. Any actual expenses for goods and/or services reasonably obtained in order to provide the agreed upon support to the FOSC removal activities (including contracts.)
- Coordination by the Office of Environmental Policy and Compliance Regional Environmental Office, Albuquerque, NM, Atlanta, GA and HQ Office, Washington, DC.
- Administrative Support

RA10W0451A
6048WKW01 CG0451 G1

Pollution Removal Funding Authorization
Amendment — One

Issue to:

U.S. Dept of Interior Fish & Wildlife
1001 Indian School Rd, N.W.
Suite 348
Albuquerque, New Mexico 87104

Original Authorization Date 01 May 2010

The Authorization cited above is amended as follows:

Original Statement of Work remains the same.
Amended as follows:

Increase Authorization by $4,752,473.00

New Amount of PRFA ***$7,052,473.00.***

REFLECTS PRESENT OPERATIONAL BURN RATE

PERFORMANCE PERIOD: – 23 April 2010 through ~~31 May~~ 16 June 2010

Document Control Number:	*34/10/29/0/V/YY/002*	
New Document Control Number	*34/10/29/0/V/YY/002-01*	
FOSCR 19 May 10	✓	Forwarded Recommended
		Forwarded NOT Recommended
	5-19-10	
Authorizing Signature	Date	

PRFA Increase (30 days)				
	Estimated Cumulative to Date	Daily Rate	# Days	Total
Mobile	338,665	36,260	30	1,087,800
Houma	923,444	36,938	30	1,108,133
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Keys	0	6,475	30	194,250
	2,198,962	151,416		4,542,473
DOI OHS	70000	3000	30	90,000
DOI OEPC	72000	4000	30	120,000
Total FWS & DOI	**2,340,962**			**4,752,473**

RA10W0451
6048WKW01
CG0451 61

Federal Agency
Pollution Removal Funding Authorization

Recipient Agency: U.S. Department of the Interior - U.S. Fish & Wildlife
Address: 1001 Indian School Rd., NW, Suite 348, Albuquerque, New Mexico 87104
Tel: 505-563-3572, FAX: 505-563-3066; Cell: 505-249-2462

1. Purpose

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund for removal costs incurred in response to the following pollution incident, Mobile Offshore Drilling Unit Deepwater Horizon Explosion and Fire (MS Canyon 252 Incident), NRC Incident Report # 937680, FPN # N10036. This funding authorization is expressly contingent on the Recipient's compliance with all requirements contained herein.

2. Approved Functions and Reimbursement Limit

Costs will be reimbursed only for actions that are directed or approved in advance by the FOSC. Approval may be verbal or written. Assessment, restoration, rehabilitation or replacement of natural resources damaged by the spill is not covered.

Maximum limit of authorization: $2,300,000.00.

3. Conditions

See attached page(s) for special conditions, dates of performance, directions or approvals.

4. Period of Authorization

This authorization shall remain in effect until the completion date specified by the FOSC (which normally corresponds to the date of final removal activities).

5. Reimbursement Procedures

Upon completion of removal activities, the Recipient Agency will submit an SF-1080/1081 to the FOSC with detailed records of expenditures and activities for which reimbursement is sought. The agency may elect to use its own records providing an equivalent amount of documentation which has NPFC approval, or the agency may elect to use NPFC's Resource Cost Documentation package. The agency must submit the final request for reimbursement, supported by the required documentation, within 90 days following the completion date. If at the end of 90 days from final removal activity, there are any costs for which reimbursement has not been requested, written notice will be sent to the agency and 30 days later any balance remaining in the account will be de-obligated

Federal Agency
Pollution Removal Funding Authorization (cont'd)

6. **Accounting Data**

Document Control Number: **35/10/29/0/V/YY/002**

7. **Points of Contact**

A. **J. Scott Paradis** — Tel: 251-441-5720
FOSC

B. Stephen R. Spencer
U.S. Department of the Interior — Tel: 505-563-3572
Recipient Agency Representative(s) — Cell: 505-249-2462

Buddy L. Goatcher — Tel: (337) 257-4813
U.S. Fish and Wildlife Service

C. Michael P. Spence — Tel: (202) 493-6745
NPFC Case Officer

8. Authorizing Official

Signature: [signature]
Title: FOSCR — Date: 4/30/2010 5/1/2010

Signature: _____ Date: _____
Stephen R. Spencer

Attachments: No ____ Yes X Statement of Work

ATTACHMENT TO FEDERAL POLLUTION REMOVAL FUNDING AUTHORIZATION (FINAL 3/18/2010)

NATIONAL RESPONSE CENTER
INCIDENT REPORT NRC # 937680
FPN # N 10036

- Provide on-scene support to USCG/EPA FOSCs through the Incident/Unified Command from DOI bureaus/offices
- Water, shoreline, and other habitats monitoring to assist with emergency response/removal/cleanup effort and provide wildlife resource information to Incident Action Plan if needed
- Surveillance, including acquisition and use of aerial surveillance platforms if appropriate, and site documentation of affected fish and wildlife habitat and resources by U.S. Fish and Wildlife Service biologist(s) to determine threats to endangered and threatened species, and birds covered under the Migratory Bird Treaty Act, and to ascertain concentrations and inspect for oiled/impacted wildlife
- Coordinate required Endangered Species Act Section 7 consultations
- Provide access control for Department of the Interior (DOI) [Fish and Wildlife Service, National Park Service, etc.] properties
- Arrange for hazing or other deterrence for migratory waterfowl, as appropriate, in attempt to prevent oiling
- Provide follow up periodic monitoring for spill related natural resource impacts if needed
- Assist USCG/EPA FOSCs in establishing emergency response priorities and protection strategies in reference to habitats
- Monitor for affected birds and other wildlife and, when possible and necessary, transport biota to rehabilitation facilities
- Arrange for and supervise oiled wildlife rescue/rehabilitation personnel, facilities and efforts, as necessary, to include carcass removal and coordinating with law enforcement personnel to make sure proper licenses/permits are in place (the Migratory Bird Treaty Act and the Endangered Species Act prohibit the possession, transportation, handling, etc., of wildlife protected under these and other laws, by anyone other than those possessing licenses/permits under these Acts)
- Emergency response travel/rental of temporary accommodations such as trailers/RVs, as appropriate
- Survey DOI properties (refuges/parks/monuments/preserves) to report oil concentrations, oiled wildlife, contaminated cultural resources and contaminated public use areas and recommend closures/use restrictions to the FOSCs
- Participate in decision-making process to determine completion of cleanup activity
- Coordination by the Office of Environmental Policy and Compliance Regional Environmental Office, Albuquerque, NM and HQ Office, Washington, DC
- Administrative support
- Contracting with retired Federal annuitants formerly with Fish and Wildlife Service to provide necessary support for the above activities where necessary because of staffing shortfalls
- Provide Safety and Health support to DOI field personnel, by developing risk assessments, evaluating monitoring data and conducting area and personal monitoring as necessary to determine exposures, protective measures and other controls.
- Provide oversight on the effectiveness of on-site exposure mitigation measures relating to DOI personnel, volunteers on DOI properties and other response personnel in shoreline response, wildlife recovery and other response actions on DOI Park land and refuges

Resource Request Message

Purpose: The 213RR CG is used by all incident personnel to request tactical and non-tactical resources.

ICS-213 RR CG (2/07)

Requestor

1. Incident Name:

2. Date/Time:

3. Resource Request Number:

4. ORDER Note: Use additional forms when requesting different resource sources of supply

a. Qty	b. Kind	c. Type	d. Priority U or R	e. Detailed item description (vital characteristics, brand, specs, experience, etc.) and, if applicable, purpose/use, diagrams, and other info.	f. Requested Reporting Location:	Date/Time:	g. Order # (LSC)	h. ETA (LSC)	i. Cost

5. Suggested source(s) of supply - POC phone number if known and suitable subtitutes:

6. Requestor Position and Signature: Date/Time:

7. Section Chief/Command Staff Approval: Date/Time:

Plans

8. RESL - check box (a) if request is for tactical or personnel resources. Then note availability in box 8.b or 8.c.

a. ☐ b. ☐ Resources available as noted in block 12

c. ☐ Resources not available

9. RESL Review/Signature: Date/Time:

Logistics

10. Requisition/Purchase Order #:

11. Supplier Name/Phone/Fax/Email:

12. Notes:

13. Logistics Section Signature: Date/Time:

14. Order placed by (check box): ☐ SPUL ☐ PROC ☐ OTHER _____

Finance

15. Reply/Comments from Finance:

16. Finance Section Signature: Date/Time:

Full instructions on back page. Requestor fills in blocks 1-5, except # 3 & # 4.g-i (shaded area), signs block 6 (do not forget position), gets appropriate Section Chief or Command Staff approval in block 7, and keeps yellow copy (bottom). If applicable RESL reviews if resource available, signs block 9 and keeps blue copy. Logistics fills in block 4.g and h, and blocks 10-13, and keeps orange copy. Orderer (LSC or FSC) fills in block 4.i. Finance fills in blocks 15 - 16 and keeps green copy. Pink copy is returned to RESL for tactical/personnel or requestor for non-tactical. White copy goes to DOCL

From: "Behler, David D" <David_Behler@ios.doi.gov>
Subject: **PRFA for OEPC and FWS for the BP Oil Spill Response**
Date: May 23, 2010 8:08:03 PM EDT
To: "Roberts, Carl L" <Carl_L_Roberts@ios.doi.gov>
Cc: "Blanchard, Mary Josie" <MaryJosie_Blanchard@ios.doi.gov>, "Noll, Barry" <Barry_Noll@ios.doi.gov>, "Flanagan, Denise A." <Denise_Flanagan@ios.doi.gov>, "McCulloch, Katherine M" <Katherine_McCulloch@ios.doi.gov>, "Davis, Mark H" <Mark_Davis@ios.doi.gov>
1 Attachment, 1.6 MB

Carl -

Attached is the PRFA for OEPC and FWS, which now totals $7,077,473 (the pdf.file has all the previous PRFA documents leading up to and including the latest amendment).

Please note that OEPC's share of this PRFA is $192,000 and OHS' share of this PRFA is $160,000.

Hence, the FWS share is $7,077,473 – ($192,000 + $160,000) = $6,725,473

Please create:

- one reimbursable account for OEPC with $192,000 of reimbursable budget authority, and
- one reimbursable account for OHS with $160,000 of reimbursable budget authority.

The FWS should create its own reimbursable account for this PRFA (if it hasn't done so already) with a net reimbursable budget authority of $6,725,473. I would request that POB management notify the FWS Budget Director of this arrangement and request FWS to set up their reimbursable account with this reimbursable budget authority level. Any questions they have can be forwarded to me. I will be working at

the National Incident Command located at US Coast Guard Headquarters this week, May 24-27. I will be off and out of town on May 28-31.

I will send you a DOI PRFA Summary Table that I'm using to keep track of all the PRFAs and related amendments.

Thank you very much; sorry for the delay.
Things have become a bit hectic lately.

David D. Behler
Team Leader, Resource Protection, Preparedness and Response Team
Office of Environmental Policy and Compliance
Department of the Interior
MS2462, MIB, 1849 C Street NW, Washington DC 20240
work 202-208-4305; cell 301-706-4819
David_Behler@ios.doi.gov

5-23-10 FW....pdf (1.6 MB)

From Garbe, Robert **Date** 6/11/2010 11:27:39 AM

To Mutter, Doug; Behler, David D

Cc Spencer, Stephen; Noll, Barry; Galindo, Armando; Radtke, Tim M; Rogers, Marcy A; Yost, Brian L; Schmitz, Diane B

Subject RE: OHA financial questions on PRFA and RSA with BLM

OHSGOM COSTS0610.xls (40 KB HTML)

Doug, et. Al.

Here is the current spreadsheet that I use to track the GOM costs for OHS.

The summary is, based on current expenses and projecting through the end of July, including staffing a DOI safety slot at the Houma IC starting approximately the 21st of June and continuing our industrial hygiene support to all DOI responders, the monthly costs look like this:

MAY	47K
June	40K
July	53K

The daily burn rate after the 21st looks to be about 1500 - 2000 per day, depending on the salary cost of the individuals we have down there.

Hope this helps a bit.

Robert J Garbe, MPH, CIH
Office of Occupational Health and Safety
US Department of the Interior
755 Parfet; Suite 364
Lakewood, CO 80215
Ph: (303) 236-7112
Fax: (303) 236-7336
Cell: (303) 810-9934

-----Original Message-----
From: Mutter, Doug
Sent: Thursday, June 10, 2010 3:03 PM
To: Garbe, Robert; Behler, David D
Cc: Spencer, Stephen
Subject: RE: OHA financial questions on PRFA and RSA with BLM

Thanks, we will use $2k for estimating purposes.

Douglas Mutter
Regional Environmental Assistant
U.S. Department of the Interior
Office of Environmental Policy and Compliance
1689 C Street, Room 119
Anchorage, Alaska 99501
907-271-5011 (office) 907-227-3781 (cell)
(fax: 907-271-4102)
douglas_mutter@ios.doi.gov

From: Garbe, Robert
Sent: Thursday, June 10, 2010 12:58 PM
To: Mutter, Doug; Behler, David D
Cc: Spencer, Stephen

Subject: RE: OHA financial questions on PRFA and RSA with BLM

Yes sort of. We have been tasked with providing a DOI safety and health presence at Houma (at BP's request) as Barry Noll has mentioned. When that comes online in several weeks probably, our burn rate will go to about $2000. Our original estimate assumed a two person deployment and we have been making it with one, but that will change as indicated above.

Thanks,

BOB

Robert J Garbe, MPH, CIH
Office of Occupational Health and Safety
US Department of the Interior
755 Parfet; Suite 364
Lakewood, CO 80215
Ph: (303) 236-7112
Fax: (303) 236-7336
Cell: (303) 810-9934

-----Original Message-----
From: Mutter, Doug
Sent: Thursday, June 10, 2010 2:48 PM
To: Behler, David D; Garbe, Robert
Cc: Spencer, Stephen
Subject: RE: OHA financial questions on PRFA and RSA with BLM

Bob, I assume the OHS daily burn rate under the PRFA is still estimated to stay at around $1,000???

Douglas Mutter
Regional Environmental Assistant
U.S. Department of the Interior
Office of Environmental Policy and Compliance
1689 C Street, Room 119
Anchorage, Alaska 99501
907-271-5011 (office) 907-227-3781 (cell)
(fax: 907-271-4102)
douglas_mutter@ios.doi.gov

From: Behler, David D
Sent: Thursday, June 10, 2010 12:20 PM
To: Garbe, Robert
Cc: Roberts, Carl L; Davis, Mark H; Mutter, Doug; Spencer, Stephen
Subject: RE: OHA financial questions on PRFA and RSA with BLM

Bob - - - Fantastic! Sorry; OHS is needed far more than OHA on this spill response!!!

David

-----Original Message-----
From: Garbe, Robert
Sent: Thursday, June 10, 2010 3:08 PM
To: Behler, David D
Subject: RE: OHA financial questions on PRFA and RSA with BLM

Yes, Yes and Yes. And it OHS not OHA.

Current RSA is attached FYI.

Robert J Garbe, MPH, CIH
Office of Occupational Health and Safety US Department of the Interior
755 Parfet; Suite 364
Lakewood, CO 80215
Ph: (303) 236-7112
Fax: (303) 236-7336
Cell: (303) 810-9934

-----Original Message-----
From: Behler, David D
Sent: Thursday, June 10, 2010 12:11 PM
To: Garbe, Robert
Cc: Davis, Mark H; Roberts, Carl L; Mutter, Doug; Spencer, Stephen
Subject: OHA financial questions on PRFA and RSA with BLM

Bob - Just so we understand. OHA is responsible for compiling its own claim for the work you do under the PRFA. You then give OEPC the claim and we'll review it for you to make sure it's OK with USCG guidance, and then we'll send it on to the US Coast Guard FOSC. The FOSC reviews it to make sure everything is correct(if not, FOSC/NPFC can disallow parts of the claim), and then sends it to US Coast Guard NPFC for processing. We will crosscheck with USCG NPFC to make sure what's been approved and then tell you how much to bill and collect for reimbursement from the USCG NPFC.

Questions:
1) I assume you have a reimbursable account set up for OHA?
2) And that you intend to use that reimbursable account to through a RSA to pay for work BLM performs for you under your share of the PRFA?

3) And that OHA will keep track of reimbursable expenditures being made by BLM under your RSA and PRFA allocation so that you can inform Doug Mutter or Steve Spencer, OEPC when you need the FWS PRFA amended to increase the OHA funding allocation (contingent on FWS agreeing)?

Thanks,
David Behler

-----Original Message-----
From: Garbe, Robert
Sent: Thursday, June 10, 2010 10:58 AM
To: Rowe, Louis Russel; Rawhouser, Deborah; Ypsilantis, Bill; Meyer, Paul; Tyler, Keith
Cc: Noll, Barry; Buxton, Betty; Yost, Brian L; Behler, David D; Christensen, Kim; Davis, Mark H; Spencer, Stephen
Subject: RE: Request for Tasker

Louis,

Our work is strictly limited to the two paragraphs in the FWS PRFA as noted below.

- Provide Safety and Health support to DOI field personnel, by developing risk assessments, evaluating monitoring data and conducting area and personal monitoring as necessary to determine exposures, protective measures and other controls.

- Provide oversight on the effectiveness of on-site exposure mitigation measures relating to DOI personnel, volunteers on DOI properties and other response personnel in shoreline response, wildlife recovery and other response actions on DOI Park land and refuges.

Robert J Garbe, MPH, CIH
Office of Occupational Health and Safety US Department of the Interior

755 Parfet; Suite 364
Lakewood, CO 80215
Ph: (303) 236-7112
Fax: (303) 236-7336
Cell: (303) 810-9934

-----Original Message-----
From: Louis_Rowe@blm.gov [mailto:Louis_Rowe@blm.gov]
Sent: Thursday, June 10, 2010 7:07 AM
To: Garbe, Robert; Rawhouser, Deborah; Ypsilantis, Bill; Meyer, Paul; Tyler, Keith
Cc: Noll, Barry; Buxton, Betty; Yost, Brian L; Behler, David D; Christensen, Kim; Davis, Mark H; Spencer, Stephen
Subject: RE: Request for Tasker

Bob:
That PRFA gets us much closer. Can you do the RSA between DOI and BLM in your office (Marcy?) if I can connect you with the right people in our bureau?

Is this strictly for Safety and Occ Health Specialists and Industrial Hygienists, or do you anticipate a greater scope of specialties to support the DOI operations?

****
Louis Rowe, CSP, CHMM
Chief, Safety, Health and Emergency Management Bureau of Land Management
(202) 254-3319 office
(703) 994-5816 cell
****

"Garbe, Robert"
<Robert_Garbe@ios
.doi.gov>
06/09/2010 07:32
PM

To
"Christensen, Kim"
<Kim_Christensen@nifc.blm.gov>,
"Rowe, Louis Russel"
<Louis_Rowe@blm.gov>

cc
"Noll, Barry"
<Barry_Noll@ios.doi.gov>, "Buxton,
Betty" <Betty_Buxton@blm.gov>,
"Spencer, Stephen"
<Stephen_Spencer@ios.doi.gov>,
"Behler, David D"
<David_Behler@ios.doi.gov>, "Yost,
Brian L" <Brian_Yost@ios.doi.gov>,
"Davis, Mark H"
<Mark_Davis@ios.doi.gov>

Subject
RE: Request for Tasker

LOUIS,

I don't believe it is this complex, frankly. The FWS PRFA already includes our Office in DOI and we are utilizing others bureaus as needed under the FWS PRFA. We are using a RSA to pay back the bureau's that serve under our part of the PRFA and an RSA between the Office of the Secretary and FWS to handle the total billing for our part of the PRFA.

This is what our budget office is handling for us.

The answer to the question's below are:

1. No it doesn't. The PRFA is attached.

2. Because you would be working for all of DOI the RSA would be between us (OS) and BLM.

If this is wrong, then we just pull up stakes and tell the Secretary we cannot represent DOI at HOUMA, and see how that plays.

BOB

From: Kim_Christensen@nifc.blm.gov [Kim_Christensen@nifc.blm.gov]
Sent: Wednesday, June 09, 2010 12:32 PM
To: Rowe, Louis Russel
Cc: Noll, Barry; Buxton, Betty; Garbe, Robert
Subject: RE: Request for Tasker

Louis - I believe several items would need to be determined/validated.

1) That the FWS PRFA clearly defines, authorizes the FWS to order and utilize personnel from other federal agencies and reimburse those agencies.

2) BLM and FWS then has the agreement paperwork in place with a BLM reimbursable code assigned. This would probably need to be discussed and worked out directly between someone like Betty and whoever her counterpart is within FWS.

Kim Christensen
Center Manager
National Interagency Coordination Center
208-387-5662

Louis Russell
Rowe/WO/BLM/DOI
06/09/2010 12:06 PM

To
"Noll, Barry" <Barry_Noll@ios.doi.gov>, Betty Buxton/WO/BLM/DOI@BLM, Kim Christensen/NIFC/BLM/DOI@BLM

cc
"Garbe, Robert"

<Robert_Garbe@ios.doi.gov>
Subject
RE: Request for Tasker(Document link: Kim Christensen)

Barry:
We need to confirm that it is not an issue, because normally, when someone is ordered through ROSS, the bureau accounting code goes on the orders.

BLM does not have authority to provide the accounting codes since we do not have funding authorization to respond to the spill as a bureau, and we do not have a RSA with FWS that I am aware of to cover this. I will cc my fellow BLM Oil Spill Coordination Group members at NIFC and Finance to validate what I have written, or correct me if I am incorrect. Betty, Kim- please weigh in!

****
Louis Rowe, CSP, CHMM
Chief, Safety, Health and Emergency Management Bureau of Land Management
(202) 254-3319 office
(703) 994-5816 cell
****

"Noll, Barry"
<Barry_Noll@ios.doi.gov>
06/09/2010 02:00 PM

To
"Rowe, Louis Russel"
<Louis_Rowe@blm.gov>
cc
"Garbe, Robert"
<Robert_Garbe@ios.doi.gov>
Subject
RE: Request for Tasker

Louis,

I don't think (but am not totally sure) this is an issue.

We are using the wildland fire asset ordering system. I name request people through the FWS (the OSH PRFA is attached to the FWS PRFA), who forward my request through the ROSS to the individual. The ordered individual receives a document that includes all the financial code information for the trip. Our PRFA would cover all the individual's travel and per diem costs. I'm told we are able to order "assets" from any of the bureaus with this system.

I would appreciate BLM's assistance with this project, and would be happy to discuss your concerns.

Thanks.

Barry

-----Original Message-----
From: Louis_Rowe@blm.gov [mailto:Louis_Rowe@blm.gov]
Sent: Wednesday, June 09, 2010 1:41 PM
To: Noll, Barry
Subject: Fw: Request for Tasker

****
Louis Rowe, CSP, CHMM
Chief, Safety, Health and Emergency Management Bureau of Land Management
(202) 254-3319 office
(703) 994-5816 cell
****
----- Forwarded by Louis Russell Rowe/WO/BLM/DOI on 06/09/2010 01:41 PM

Betty Buxton/WO/BLM/DOI		To
06/09/2010 01:07 PM		Louis Russell Rowe/WO/BLM/DOI@BLM
		cc
		Subject
		Re: Fw: Request for Tasker(Document link: Louis Russell Rowe)

This looks OK.

Betty

Louis Russell Rowe/WO/BLM/DOI		To

06/09/2010 11:28
AM

cc
Betty Buxton/WO/BLM/DOI@BLM

Subject
Fw: Request for Tasker

Barry:
I have safety officers who are interested in going to support this request below, but BLM does not have a PRFA or NRDAR funding authorization yet, and I still do not know if Lisa Branum ever worked out what account at DOI to charge this type of response to, and this came up when we sent Este Stiles to work in the IOC as an IST member for a week or two in April. Our Deputy CFO, who's knowledge I have grown to respect immensely, reports that we cannot send people out on this without an RSA or some other funding mechanism. If we met (BLM DepCFO, DOI Budget specialists, and you and I), perhaps we can work out the funding issue so BLM can get safety profesionals on your roster. Let me know your thoughts!

****
Louis Rowe, CSP, CHMM
Chief, Safety, Health and Emergency Management Bureau of Land Management
(202) 254-3319 office
(703) 994-5816 cell
****
----- Forwarded by Louis Russell Rowe/WO/BLM/DOI on 06/09/2010 11:06 AM

Rodney
Walker/WO/BLM/DOI

06/08/2010 01:43
PM

To
Louis Russell Rowe/WO/BLM/DOI@BLM

cc

Subject
Fw: Request for Tasker

Don't know if you've seen this.

Rodney L. Walker
Emergency Management Coordinator
Department of the Interior
Bureau of Land Management
Division of Safety, Health, and Emergency Management

202-254-3316
Fax: 202-418-3013
Emergencies: 202-320-1024

----- Forwarded by Rodney Walker/WO/BLM/DOI on 06/08/2010 01:42 PM -----

DOI_Watch_Office <DOI_Watch_Office @ios.doi.gov>
06/08/2010 11:42 AM

To
DOI_EM Coordinator <DOI_EM_Coordinator@ios.doi.gov>
cc

Subject
FW: Request for Tasker

To all EM Coordinators:

Could you please respond directly to Mr. Noll (barry_noll@ios.doi.gov) with his request for available health and safety professionals willing and able to deploy to the Houma LA Incident Command Center. Please cc a copy of your response to the Incident Support Team at (doi_watch_office@ios.doi.gov). Thank you for your assistance and cooperation.

V/r

Keith A. Billingsley
Office of Emergency Management
U.S. Department of the Interior
1849 C Street NW
Washington, DC 20240

From: Noll, Barry
Sent: Tuesday, June 08, 2010 7:09 AM
To: DOI_Watch_Office
Cc: Schmitz, Diane B; Galindo, Armando; Garbe, Robert
Subject: Request for Tasker

I would like to issue a tasker to the bureaus and offices requesting a list of safety and health professionals will to rotate through a DOI safety and health position in the Houma Command Center. I've included a brief summary of the need below.

Thank you.

Barry Noll
Office of Occupational Safety and Health

The Office of Occupational Safety and Health (OSH) currently has an industrial hygiene presence on the ground in the Gulf conducting exposure assessments to ensure DOI personnel are protected from airborne and dermal exposures to contaminants from the oil and dispersants and to mitigate potential human health impacts during the response. OSH has recently been asked by BP's Safety and Health Unit Leader to participate on their safety and health team in the Houma Unified Command. The Safety and Health Unit Leader is a position on the Incident Commander's immediate staff.

Participation on the Safety and Health Unit Leader's Team places DOI OSH in a strategic position concerning employee safety and health on the spill response.

The accretion of duties in Houma has created a need for additional safety and health professionals to represent DOI on the Unit Leaders team. OSH would like to develop a list of professionals from the bureaus and offices available for a one to two week rotation in the Houma Command Center.

Please provide the names and contact information to Barry Noll (barry_noll@ios.doi.gov). Once the list is established, individual safety and health professionals will be name requested and "ordered" though the ROSS system under the current OSH PRFA.(See attached file:

Deepwater_Horizon_FWS_PRFA_Amendment_2_Final.rtf)

	Daily Cost by Category						
Date	Equipment	Bob	Tim	Armando	Barry	Safety	Safety
5/1/10		$562	$528				
5/2/10		$562	$528				
5/3/10		$562	$528				
5/4/10	$105	$842	$528				
5/5/10	$105	$842	$528				
5/6/10	$105	$842	$528				
5/7/10	$105	$842	$528				
5/8/10	$105	$842	$528				
5/9/10	$105	$842	$528				
5/10/10	$105	$842	$528				
5/11/10	$105	$842	$528				
5/12/10	$105	$842	$528				
5/13/10	$105	$842		$645			
5/14/10	$105	$842		$645			
5/15/10	$105	$562		$645			
5/16/10	$27	$562		$645			
5/17/10	$27			$645			
5/18/10	$27			$645			
5/19/10	$27			$645	$854		
5/20/10	$27				$854		
5/21/10	$27				$854		
5/22/10	$27				$854		
5/23/10	$27				$854		
5/24/10	$27				$854		
5/25/10	$27				$854		
5/26/10	$27				$854		
5/27/10	$27				$854		
5/28/10	$27				$854		
5/29/10	$27				$854		
5/30/10	$27				$854		
5/31/10	$27		Rob McGinn		$854		Tot Labor
	$1,682	$12,073	$6,341	$4,517	$11,101		$34,031
6/1/10	$27		$478				
6/2/10	$27		$478				
6/3/10	$27		$478				
6/4/10	$27		$478				
6/5/10	$27		$478				
6/6/10	$27		$478				
6/7/10	$27		$478				
6/8/10	$27		$478				
6/9/10	$27		$478				
6/10/10	$27		$478				
6/11/10	$27		$478				
6/12/10	$27		$478				
6/13/10	$27		$478	Tim			

6/14/10	$27		$478		$528				
6/15/10	$27				$528				
6/16/10	$27				$528				
6/17/10	$27				$528				
6/18/10	$27				$528				
6/19/10	$27	$842			$528	Elaine			
6/20/10	$27	$842			$528	$500			
6/21/10	$27	$842				$500	$600		
6/22/10	$27	$842				$500	$600		
6/23/10	$27	$842				$500	$600		
6/24/10	$27	$842					$600		
6/25/10	$27	$842					$600		
6/26/10	$27	$842				Mike Quinr	$600		
6/27/10	$50	$562				$500	$600		
6/28/10	$50					$500	$600		
6/29/10	$50					$500	$600		
6/30/10	$50					$500	$600		
	$902	$7,300	$6,686		$3,696	$4,000			$21,682
7/1/10	$50					$500	$600		
7/2/10	$50					$500	$600		
7/3/10	$50			Jim B		$500	$600		
7/4/10	$50				$650		$600	$600	
7/5/10	$50				$650			$600	
7/6/10	$50				$650			$600	
7/7/10	$50				$650			$600	
7/8/10	$50				$650			$600	
7/9/10	$50				$650			$600	
7/10/10	$50				$650			$600	
7/11/10	$50				$650			$600	
7/12/10	$50				$650			$600	
7/13/10	$50				$650			$600	
7/14/10	$50				$650			$600	
7/15/10	$50				$650			$600	
7/16/10	$50				$650			$600	
7/17/10	$50				$650			$600	
7/18/10	$50				$650	PHS Officer	$600		
7/19/10	$50						$600		
7/20/10	$50						$600		
7/21/10	$50						$600		
7/22/10	$50						$600		
7/23/10	$50						$600		
7/24/10	$50						$600		
7/25/10	$50						$600		
7/26/10	$50						$600		
7/27/10	$50						$600		
7/28/10	$50						$600		
7/29/10	$50						$600		

7/30/10	$50					$600	
7/31/10	$50					$600	
	$1,550	$0	$0	$9,750	$1,500		$11,250

DAILY TOTAL-travel			Other Costs	
$1,090			Total Travel Costs	
$1,090				
$1,090				
$1,475				
$1,475				
$1,475				
$1,475				
$1,475				
$1,475				
$1,475				
$1,475				
$1,475			Tim	$2,241
$1,592				
$1,592				
$1,312				
$1,233			Bob	$2,912
$672				
$672				
$1,526			Armando	$2,822
$880				
$880				
$880				
$880				
$880				
$880				
$880				
$880				
$880				
$880				
$880				
$880			Barry	$3,773
$35,713	May Total	$47,461		
$505				
$505				
$505				
$505				
$505				
$505				
$505				
$505				
$505				
$505				
$505				
$505				
$505				

$1,033		Rob	$4,000 est
$555			
$555			
$555			
$555			
$1,397			
$1,897		Tim	$2,300 est
$1,969			
$1,969			
$1,969		Elaine	$1,500 est
$1,469			
$1,469			
$1,469			
$1,712			
$1,150			
$1,150			
$1,150		Bob	$3,500 est
June Total	$39,884		
$1,150			
$1,150			
$1,150		Mike	$200 est
$1,900		Safety1	$4,000 est
$1,300			
$1,300			
$1,300			
$1,300			
$1,300			
$1,300			
$1,300			
$1,300			
$1,300			
$1,300			
$1,300			
$1,300		Safety2	$4,000
$1,300		Jim	$4,000 est
$650			
$650			
$650			
$650			
$650			
$650			
$650			
$650			
$650			
$650			
$650			

$650			
$650		PHS	$4,000
	July Total	$47,050	

CLAIM FOR REIMBURSEMENT FOR EXPENDITURES ON OFFICIAL BUSINESS

1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION OR OFFICE: OS/PEP

2. VOUCHER NUMBER

3. SCHEDULE NUMBER

Read the Privacy Act Statement on the back of this form.

4. CLAIMANT

a. NAME *(Last, first, middle initial)*: Behler David D.

b. SOCIAL SECURITY NO.: NA

c. MAILING ADDRESS *(include ZIP Code)*: [redacted]

d. OFFICE TELEPHONE NUMBER: 202-208-4305

5. PAID BY

6. EXPENDITURES *(If fare claimed in col. (g) exceeds charge for one person, show in col. (h) the number of additional persons which accompanied the claimant.)*

Show appropriate code in col. (b):
A—Local travel
B—Telephone or telegraph, or
C—Other Expenses *(itemized)*

DATE 2010 (a)	CODE (b)	(Explain expenditures in specific detail.) (c) FROM	(d) TO	MILEAGE RATE ¢ / NO. OF MILES (e)	AMOUNT CLAIMED: MILEAGE (f)	FARE OR TOLL (g)	ADD. PER-SONS (h)	TIPS AND MISCEL-LANEOUS (i)
5/3		parking at USCG HQ				10 —		
If additional space is required continue on the back.			SUBTOTALS CARRIED FORWARD FROM THE BACK					
			TOTALS					

7. AMOUNT CLAIMED *(Total of cols. (f), (g) and (i).)* ▶ $

8. This claim is approved. Long distance telephone calls, if shown, are certified as necessary in the interest of the Government. *(Note: If long distance calls are included, the approving official must have been authorized, in writing, by the head of the department or agency to so certify (31 U.S.C. 680a).)*

Sign Original Only

APPROVING OFFICIAL SIGN HERE ▶ [signature] DATE 9/15/10

9. This claim is certified correct and proper for payment.

Sign Original Only

AUTHORIZED CERTIFYING OFFICER SIGN HERE ▶ DATE

10. I certify that this claim is true and correct to the best of my knowledge and belief and that payment or credit has not been received by me.

PAYMENT DESIRED *Sign Original Only*

☑ CHECK ☐ CASH

CLAIMANT SIGN HERE ▶ David D. Behler DATE 9-14-10

11. CASH PAYMENT RECEIPT

a. PAYEE *(Signature)*

b. DATE RECEIVED

c. AMOUNT $

12. PAYMENT MADE BY CHECK NO.

ACCOUNTING CLASSIFICATION

2010 6011PBDO1 G1

1164-210

STANDARD FORM 1164 (Rev.11-77)
Prescribed by GSA, FPMR (CFR 41) 101-7

CLAIM FOR REIMBURSEMENT FOR EXPENDITURES ON OFFICIAL BUSINESS

1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION OR OFFICE: OS/PEP

2. VOUCHER NUMBER

3. SCHEDULE NUMBER

Read the Privacy Act Statement on the back of this form.

5. PAID BY

4. CLAIMANT

a. NAME *(Last, first, middle initial)*: Behler David D.

b. SOCIAL SECURITY NO.: ~~0~~

c. MAILING ADDRESS *(Include ZIP Code)*: (b) (6) [redacted]

d. OFFICE TELEPHONE NUMBER: 202 208-4305

6. EXPENDITURES *(If fare claimed in col. (g) exceeds charge for one person, show in col. (h) the number of additional persons which accompanied the claimant.)* ✓ for work on BP Oil Spill Response for USCG

Show appropriate code in col. (b): A—Local travel; B—Telephone or telegraph, or; C—Other Expenses *(itemized)*

(Explain expenditures in specific detail.)

DATE (a)	CODE (b)	(c) FROM	(d) TO	MILEAGE RATE ¢ / NO. OF MILES (e)	MILEAGE (f)	FARE OR TOLL (pkng.) (g)	ADD. PERSONS (h)	TIPS AND MISCELLANEOUS (i)
2010								
5/24	A	MIB	USCG HQ pkng			10		
5/25	A	MIB	USCG HQ pkng			10		
5/26	A	MIB	USCG HQ pkng			10		
6/3	A	MIB	USCG HQ pkng			10		
6/4	A	MIB	USCG HQ pkng			10		
6/7	A	MIB	USCG HQ pkng			10		
6/9	A	MIB	USCG HQ TAXI			9		
6/9	A	USCG HQ	MIB TAXI			9 25		
6/10	A	MIB	USCG HQ pkng			10		
6/11	A	MIB	USCG HQ pkng			10		
			SUBTOTALS CARRIED FORWARD FROM THE BACK			19 -	1	
			TOTALS			117 25		

If additional space is required continue on the back.

7. AMOUNT CLAIMED *(Total of cols. (f), (g) and (i).)* ▶ $

8. This claim is approved. Long distance telephone calls, if shown, are certified as necessary in the interest of the Government. *(Note: If long distance calls are included, the approving official must have been authorized, in writing, by the head of the department or agency to so certify (31 U.S.C. 680a).)*

Sign Original Only

APPROVING OFFICIAL SIGN HERE ▶ William R. [illegible] DATE 9/15/10

9. This claim is certified correct and proper for payment.

Sign Original Only

AUTHORIZED CERTIFYING OFFICER SIGN HERE ▶ DATE

10. I certify that this claim is true and correct to the best of my knowledge and belief and that payment or credit has not been received by me.

Sign Original Only

CLAIMANT SIGN HERE ▶ David D. Behler DATE 9-14-10

11. CASH PAYMENT RECEIPT

a. PAYEE *(Signature)*

b. DATE RECEIVED

c. AMOUNT $

12. PAYMENT MADE BY CHECK NO.

ACCOUNTING CLASSIFICATION

2010 ~~6DHWKWH~~ CG0442 G1 STET

U.S. Department of Homeland Security
United States Coast Guard

DIRECTOR
NATIONAL POLLUTION FUNDS CENTER

US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil

7250
April 25, 2011

MEMORANDUM

From: Director, National Pollution Funds Center

To: Commanding Officer, Coast Guard Finance Center (OPA-4B)

Subj: AUTHORIZATION TO PAY

1. In accordance with the Oil Pollution Act of 1990 and enclosures (1) and (2), immediate payment from the Oil Spill Liability Trust Fund is authorized as follows:

AMOUNT:	**$ 6,739.00 for the following invoices:** (see attached cover memo)
PAYMENT TYPE:	Partial
PAYABLE TO:	BUREAU OF OCEAN ENERGY MANAGEMENT, REGULATION & ENFORCEMENT
PAYMENT VIA:	Credit IPAC

2. Accounting String:	2/V/SZ/172/95/0/N10036/33272/2523
3. Document Control Number:	34/10/29/0/V/YY/001
4. OPA Project Number:	N10036
5. ALC Number:	14-01-0001
6. DUNS:	130907426
7. TAS:	14 X 4523
8. BETC:	COLL
9. ACCT:	6011WKW11 CG0443 G1
10. DOC#:	RA10W0443

Collin L. Croft
MSTCS Collin L. Croft
Case Officer

Enclosure (1) Pollution Removal Funding Authorization

United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, DC 20240

TAKE PRIDE IN AMERICA

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Boulevard, Suite 1000
Arlington, VA 20598-7100

MAR 07 2011

RE: Bill Number 1080_BOEMREshreBill#1.xls

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $6,739.00 for work performed from April 20, 2010 through September 30, 2010 by the U.S. Department of the Interior (DOI) Office of Environmental Policy and Compliance (OEPC) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) #N10036 #34-10-29-0-V-YY-003 with the Bureau of Ocean Energy Management, Regulation and Enforcement (BOEMRE), formerly part of the Materials Management Service (MMS).

DOI Bureau/Office	Total Amount PRFA	OEPC Share	PRFA #
MMS/BOEMRE	$2,830,000.00	$45,000.00	N10036 #34-10-29-0-V-YY-001

BOEMRE assigned a share of the PRFA's reimbursable budget authority to OEPC to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OEPC share. The OEPC share under this PRFA is $45,000. A copy of the most recent RSA amendment (RSA RA10W0443C) documenting the $45,000 is attached.

The OEPC share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

BOEMRE/MMS, FWS, NPS, and USGS each assigned a share of their respective PRFAs reimbursable budget authority to OEPC to perform work for the FOSC as stipulated by the respective PRFAs. For the purposes of this billing, OEPC in turn split its costs over all four PRFAs. See Cells K37 through P43 of the "Totals" tab of the enclosed excel file "Using OEPC BP Oil Spill_Thru 9 30 10_1-20-11 (v20).xlsx" for details about how this split was accomplished. This cost is comprised of reimbursable payroll, travel and equipment/supply costs for OEPC and other Department of the Interior staff:

- David Behler, Team Leader, Resource Protection, Preparedness and Response (RPPR) Team, WASHINGTON, DC,
- Linda Feeney, Program Analyst, WASHINGTON, DC,

After you review and approve our PRFA cost documentation package and reimbursement request, please notify us of the approved amount via email at David_Behler@ios.doi.gov and please transfer the approved amount to DOI/OEPC through the IPAC system, citing the following:

OBRIEN.JAMES.J.III.1172269946

Digitally signed by OBRIEN.JAMES.J.III.1172269946
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USCG, cn=OBRIEN.JAMES.J.III.1172269946
Reason: I am approving this document
Date: 2011.03.13 16:25:54 -05'00'

Standard Form 1080
Revised April 1982
Department of the Treasury
1 TFRM 2-2500
1080-108

VOUCHER FOR TRANSFER BETWEEN APPROPRIATIONS AND/OR FUNDS

VOUCHER NO
34/10/29/0/VYY/001

SCHEDULE NO
########

Department, establishment, bureau, or office billing
OEPC share under PRFA awarded to Bureau of Ocean Energy Management, Regulation & Enforcement (BOEMRE)
US Dept of the Interior / Office of Environmental Policy and Compliance
1849 C Street, NW, MS 2342
Washington, DC 20240

BILL NO.
1080_BOEMREshreBill#1.xls

PAID BY

Department, establishment, bureau, or office charged

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager stop 7100
4200 Wilson Blvd Ste 1000
Arlington, VA 20598-7100

Order NO.	DATE OF DELIVERY	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT DOLLARS AND CENTS
	4/20/2010 TO 9/30/2010	Deepwater Horizon Oil Spill				$6,739.00
				TOTAL		$6,739.00

Remittance in payment hereof should be sent to: US Dept of the Interior / Office of Environmental Policy and Compliance
1849 C Street, NW, MS 2342
Washington, DC 20240

ACCOUNTING CLASSIFICATION– Office Receiving Funds

ALC 14 01 0001 BFY 2010 $6,739.00
DUNS 130907426
TAS 14 X 4523
BETC COLL
ACCT 6011WKW11 CG0443 G1
DOC# RA10W0443

Total $6,739.00

CERTIFICATE OF OFFICE CHARGED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.

(Date)

(Authorized administrative or certifying officer)

(Title)

ACCOUNTING CLASSIFICATION -- Office Charged

Incident Report 937680 FPN# 10036 Document Control 34-10-290VYY001-012

Paid by Check No.

MISCELLANEOUS DOCUMENT

1. DOCUMENT DESCRIPTION

DOCUMENT ID: 34-10-290VYY001

DESCRIPTION: PRFA - DOI - MMS

2. ISSUED BY

70220
GREGORY C. STEARNS
COMMANDANT (CG-483)
2100 2ND ST S.W.
WASHINGTON DC 205930001
2024755581 EXT.:

ROUT SYM.: SUP

ROOM NO.: DCMS-832

3. TRANSMISSION INDICATOR

TRANSMIT TO FINCEN: (●) YES ( ) NO

4. VENDOR AND POC LOCATION

POC NAME:

PHONE NO.: EXT.:

FAX NO.:

MAILCODE:

PHONE NO.: FAX NO.:

5. DISCOUNT TERMS

( ) LINE ITEM (●) PERCENTAGE Order Discount Percent: 0.00%

(●) TOTAL PRICE ( ) AMOUNT Order Discount Amount: $0.00

6. PAYMENT DISCOUNT TERMS

Percentage offered: 0.00% Fast Pay Flag: [ ]

Days allowed to make full payment: 30 Days before expiration: 0

Excluded amount: $0.00

7. ITEM NO.	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
1	PRFA - DOI - MMS 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $250000.00	1	EA	$250,000.00	$250,000.00
2	Amendment 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $750000.00	1	EA	$750,000.00	$750,000.00
3	Amendment 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $900000.00	1	EA	$900,000.00	$900,000.00
4	Amendment	1	JB	$0.00	$0.00

13. FREIGHT

ACCOUNT	COST CENTER	OBJECT CLASS	PROJECT	SYSTEM DATE	SUFFIX	EFFECTIVE DATE	FREIGHT AMOUNT
					F00	07/23/2010	

14. TOTAL AMOUNT TOTAL AMOUNT: $2,830,000.00

15. ACCOUNTING LINE SUMMARY

AGY	DST	APPN CODE	LIM CODE	AFC CODE	ALIC	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	PROJECT	TASK NUMBER	SUFFIX	ACCOUNTING AMOUNT
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	000	$250,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	001	$750,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	002	$900,000.00

7. ITEM NO	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $0.00				
5	Amendment	1	EA	$930,000.00	$930,000.00
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $930000.00				

15. ACCOUNTING LINE SUMMARY

AGY	DST	APPN CODE	LIM CODE	AFC CODE	ALIG	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	PROJECT	TASK NUMBER	SUFFIX	ACCOUNTING AMOUNT
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	003	$0.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	005	$930,000.00

Amendment #12 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - BUREAU OF OCEAN ENERGY MANAGEMENT (MMS)
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA/Gulf Coast IMT
(Organization)

Document Control Number of Original Authorization: 3410290VYY001

Document Control Number of this Amendment: 3410290VYY001-012

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work requested by the Coast Guard from the Minerals Management Service, now the Bureau of Ocean Energy Management, Regulation and Enforcement, under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY001. The period of performance is requested to be from January 16, 2011 to february 15,2011. If authorized, this will be the twelfth amendment to PRFA #3410290VYY001. No additional funding is requested. See Statement of Work for Ongoing and Future Activities on Sheet 2.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	2,830,000.00
Increase / Decrease:	$	-
New Total Authorization:	$	2,830,000.00

Federal On-Scene Coordinator's Determination

FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	1/17/11 Date	[X] Funding From The OSLTF Is Authorized [ ] Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3066
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #11 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - BUREAU OF OCEAN ENERGY MANAGEMENT (MMS)
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: UAC NOLA/Gulf Coast IMT
(Organization)

Document Control Number of Original Authorization: 3410290VYY001

Document Control Number of this Amendment: 3410290VYY001-011

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an time extension only amendment to cover work requested by the Coast Guard from the Minerals Management Service, now the Bureau of Ocean Energy Management, Regulation and Enforcement, under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY001. The period of performance extension only is requested to be from December 16, 2010 to January 15, 2011 . If authorized, this will be the eleventh amendment to PRFA #3410290VYY001. No additional funding is requested. See Statement of Work for Ongoing and Future Activities on Sheet 2.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	2,830,000.00
Increase / Decrease:	$	-
New Total Authorization:	$	2,830,000.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

CAPT, USCG, FOSCR/GCIMT, New Orleans, LA
FOSCR *(Name, Rank, and Signature)*

12/14/10
Date

x	**Forwarded Recommended**
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

RADM
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*

12/14/10
Date

✓	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #10 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - BUREAU OF OCEAN ENERGY MANAGEMENT (MMS)
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA/Gulf Coast IMT
(Organization)

Document Control Number of Original Authorization: 3410290VYY001

Document Control Number of this Amendment: 3410290VYY001-010

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard to the Minerals Management Service, now the Bureau of Ocean Energy Management, Regulation and Enforcement, under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY001. The period of performance is requested to be from November 16, 2010 to December 15,2010. If authorized, this will be the tenth amendment to PRFA #3410290VYY001. No additional funding is requested. See Statement of Work for Ongoing and Future Activities on Sheet 2.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	2,830,000.00
Increase / ~~Decrease~~:	$	-
New Total Authorization:	$	2,830,000.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

CAPT, USCG, FOSCR/GCIMT, New Orleans, LA

FOSCR *(Name, Rank, and Signature)* Date

X	Forwarded Recommended
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

RADM

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* 11/5/10 Date

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

ıency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@los.doi.gov

Amendment #9 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - BUREAU OF OCEAN ENERGY MANAGEMENT (MMS)
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA/Gulf Coast IMT
(Organization)

Document Control Number of Original Authorization: 3410290VYY001

Document Control Number of this Amendment: 3410290VYY001-009

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard to the Minerals Management Service, now the Bureau of Ocean Energy Management, Regulation and Enforcement, under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY001. The period of performance is requested to be through November 15, 2010. If authorized, this will be the ninth amendment to PRFA #3410290VYY001. No additional funding is requested. See Statement of Work for Ongoing and Future Activities on Sheet 2.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: DEEPWATER HORIZON, Federal Project Number N10036. This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	2,830,000.00
Increase / Decrease:	$	-
New Total Authorization:	$	2,830,000.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

JULIA A. HEIN, CAPT, USCG, FOSCR/GCIMT, New Orleans, LA

X	Forwarded Recommended
	Forwarded NOT Recommended

FOSCR *(Name, Rank, and Signature)* Date

Federal On-Scene Coordinator's Determination

R.C. Zukunft, RADM 10/18/10

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3066
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #8 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - BUREAU OF OCEAN ENERGY MANAGEMENT (MMS)
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA/Gulf Coast IMT
(Organization)

Document Control Number of Original Authorization: 3410290VYY001

Document Control Number of this Amendment: 3410290VYY001-008

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard to the Minerals Management Service, now the Bureau of Ocean Energy Management, Regulation and Enforcement, under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY001. The period of performance is requested to be through October 15, 2010. If authorized, this will be the eighth amendment to PRFA #3410290VYY001. No additional funding is requested. See Statement of Work for Ongoing and Future Activities on Sheet 2.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: DEEPWATER HORIZON, Federal Project Number N10036. This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	2,830,000.00
Increase / Decrease:	$	-
New Total Authorization:	$	2,830,000.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

JULIA A. HEIN, CAPT, USCG, FOSCR/GCIMT, New Orleans, LA

FOSCR *(Name, Rank, and Signature)* Date

X	Forwarded Recommended
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

R.L. Rukavina Jr., RADM 10/10/10

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #7 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - BUREAU OF OCEAN ENERGY MANAGEMENT (MMS)
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA/Gulf Coast IMT
(Organization)

Document Control Number of Original Authorization: 3410290VYY001

Document Control Number of this Amendment: 3410290VYY001-007

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard to the Minerals Management Service, now the Bureau of Ocean Energy Management, Regulation and Enforcement, under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY001. The period of performance is requested to be through September 15, 2010. If authorized, this will be the seventh amendment to PRFA #3410290VYY001. No additional funding is requested. See Statement of Work for Ongoing and Future Activities on Sheet 2.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	2,830,000.00
Increase / ~~Decrease~~:	$	-
New Total Authorization:	$	2,830,000.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

JULIA A. HEIN, CAPT, USCG, FOSCR/GCIMT, New Orleans, LA
FOSCR *(Name, Rank, and Signature)* Date

x	Forwarded Recommended
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

10/10/10
FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3066
		E-Mail:	Stephen_Spencer@los.doi.gov

Amendment #6 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - BUREAU OF OCEAN ENERGY MANAGEMENT (MMS)
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA/Gulf Coast IMT
(Organization)

Document Control Number of Original Authorization: 3410290VYY001

Document Control Number of this Amendment: 3410290VYY001-006

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard to the Minerals Management Service, now the Bureau of Ocean Energy Management, Regulation and Enforcement, under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY001. The period of performance is requested to be through August 15, 2010. If authorized, this will be the sixth amendment to PRFA #3410290VYY001. No additional funding is requested. See Statement of Work for Ongoing and Future Activities on Sheet 2.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: DEEPWATER HORIZON, Federal Project Number N10036. This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	2,830,000.00
Increase / Decrease:	$	-
New Total Authorization:	$	2,830,000.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

JULIA A. HEIN, CAPT, USCG, FOSCR/GCIMT, New Orleans, LA

FOSCR *(Name, Rank, and Signature)* Date

X	Forwarded Recommended
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

10/10/10

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Reviewed: (OK) 6/14/10 Greg Bailey, NPS

Amendment to
Pollution Removal Funding Authorization

Issued to (Recipient Agency): U.S. Department of Interior
Mineral Management Services

Address: 1001 Indian School Rd. N.W.
Suite 348
Alburguerque, NM 87104

Issued By (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 34-10-290VYY001

Document Control Number of this Amendment: 34-10-290VYY001-005

The authorization cited above is amended as follows:

Increase authorization in the amount of $930,000 to extend the period of performance to 15 July 2010. All other terms and conditions remain the same.

Old Total:	$	1,900,000.00
Increase / Decrease:	$	930,000.00
New Total:	$	2,830,000.00

Authorizing Official:

Signature:

Title: Federal On Scene Coordinator (FOSC)
(or FOSC Authorized Representative)

Date: 6-16-10

Agency Point of Contact:

Stephen R. Spencer

Phone: 505-563-3572
Cell: (b) (6) [redacted]
E-Mail: stephen_spencer@ios.doi.gov

Reviewed 6/12/10 Greg Pirie, atty

Amendment to
Pollution Removal Funding Authorization

Issued to (Recipient Agency): U.S. Department of Interior
Mineral Management Services

Address:

Issued By (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 34-10-290VYY001

Document Control Number of this Amendment: 34-10-290VYY001-004

The authorization cited above is amended as follows:

ecrease in the amount of $-1,100,000.00 to remove funding for the Flow Rate Techinal Group. The funding is being shifted from this PRFA to U.S. Department of Interior / USGS National Wetlands Research Center, PRFA 34-10-290VYY021-001.

Old Total:	$	3,000,000.00
Increase / Decrease:	$	(1,100,000.00)
New Total:	$	1,900,000.00

Authorizing Official:

Signature:

Title: Federal On Scene Coordinator (FOSC)
(or FOSC Authorized Representative)

Date: 6/12/10

Amendment to
Pollution Removal Funding Authorization

Issued to (Recipient Agency): U.S. Department of the Interior
Minerals Management Service

Address:

Issued By: (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 3410290VYY001

The Authorization cited above is amended as follows:
Increase authorization from $1,900,00 to $3,000,000 to support the Flow Rate Technical Group as per the attached scope of work dated 19 May 2010.

Document Control Number of this Amendment: 3410290VYY001-003

Authorizing Official:

Signature: _____

Title: RADM FOSC Deg **Date:** 5-23-10

Points of Contacts

Stephen R. Spencer U.S. Dept. of Interior	(505) 563-3572 office (b) (6) [redacted] cell Stephen_Spencer@ios.doi.gov
David Moore Minerals Management Service	(202) 372-1697 office (b) (6) [redacted] cell David.Moore@mms.gov
David Behler U.S. Dept. of Interior	(202) 208-4305 office (b) (6) [redacted] cell David_Behler@ios.doi.gov
Captain Austin Gould	(202) 475-3485 Austin.J.Gould@uscg.mil

AMENDMENT 2 TO
POLLUTION REMOVAL FUNDING AUTHORIZATION

Issued To: U.S. Department of the Interior/Minerals Management Service

By: U.S. Coast Guard Marine Safety Unit, Morgan City, Louisiana

Date of Original Authorization: April 23, 2010

Document Number of original Authorization: 35/10/29/0/V/YY/001

The Authorization cited above is amended as follows:

Increase Authorization from $1,000,000.00 to $1,900,000.00 to support Minerals Management Service support to Unified Command/Area Command and Incident Command Posts per original Statement of Work. (submitted 5/17/2010)

Supporting information: Burn rate has been about $30,000.00/day estimated.

Edwin M. Stanton FOSCR	X	Forward Recommended
		Forward NOT Recommended

Authorizing Official

Signature: Mary E Landry, RADM

Title: FOSC Date: 5/21/2010

SCOPE OF WORK

MMS is currently providing assistance to the USCG in support of the Deepwater Horizon event and needs to be able to sustain these operations (see also original approved Statement of Work):

1) Provide on-scene Minerals Management Service support to USCG FOSCs through the Incident/Unified Command at the Area Command and Incident Command Posts and at the Joint Information Center(s).
2) Assist in source control
3) Provide helicopter support.
4) Provide technical assistance to the FOSC as required.
5) Emergency response travel/rental of temporary accommodations.
6) Participate in RRT 6 decision-making process to determine suitability for subsea dispersant and solidifier use.
7) Participate in RRT 6 decision-making process to determine completion of cleanup activity.
8) These duties are being carried out at Area Command, ICP-Houston, ICP-Houma, ICP-Mobile.

Amendment to Pollution Removal Funding Authorization

Issued to (Recipient Agency): U.S. Department of Interior / MMS

Address: 1001 Indian School Rd., NW, Suite 348, Albuqerque, New Mexico 87104

By (FOSC): Admiral M. Landry, USCG

Date of Original Authorization: 4/23/2010

Document Control Number of Original Authorization: 34/10/29/0/V/YY/001

The Authorization cited above is amended as follows:

Increase the Authorized from $250,000.00 to $1,000,000.00. The period of work is extended 2 additional weeks, 3 May 2010 – 17 May 2010. Also, the number of personnel involved has increased substantially.

Document Control Number of this Amendment:

34/10/29/0/V/YY/001

Authorizing Official

Signature: M E Landry, RADM, USCG

Title: Federal On Scene Coordinator **Date:**

Recommend approval E.M. Stueto FOSC Houma/NOLA 5/5/2010

Federal Agency
Pollution Removal Funding Authorization

Recipient Agency: U.S. Department of the Interior / MMS
Address: 1001 Indian School Rd., NW, Suite 348, Albuquerque, New Mexico 87104
Tel: (505) 563-3572, FAX: (505) 563-3066; Cell: (505) 249-2462

1. Purpose

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund for removal costs incurred in response to the following pollution incident, Mobile Offshore Drilling Unit Deepwater Horizon Explosion and Fire, NRC Incident Report # 937680, FPN # N10036. This funding authorization is expressly contingent on the Recipient's compliance with all requirements contained herein.

2. Approved Functions and Reimbursement Limit

Costs will be reimbursed only for actions that are directed or approved in advance by the FOSC. Approval may be verbal or written. Assessment, restoration, rehabilitation or replacement of natural resources damaged by the spill are not covered.

Maximum limit of authorization: $ 250,000.00.

3. Conditions

See attached page(s) for special conditions, dates of performance, directions or approvals.

4. Period of Authorization

This authorization shall remain in effect until the completion date specified by the FOSC (which normally corresponds to the date of final removal activities).

5. Reimbursement Procedures

Upon completion of removal activities, the Recipient Agency will submit an SF-1080/1081 to the FOSC with detailed records of expenditures and activities for which reimbursement is sought. The agency may elect to use its own records providing an equivalent amount of documentation which has NPFC approval, or the agency may elect to use NPFC's Resource Cost Documentation package. The agency must submit the final request for reimbursement, supported by the required documentation, within 90 days following the completion date. If at the end of 90 days from final removal activity, there are any costs for which reimbursement has not been requested, written notice will be sent to the agency and 30 days later any balance remaining in the account will be deobligated.

Federal Agency
Pollution Removal Funding Authorization (cont'd)

6. **Accounting Data**

Document Control Number: ~~35~~ 34 | 10 | 29 | 0 | V | YY | 001

7. **Points of Contact**

A. Captain Scott Paradis — Tel: (985) 380-3880
FOSC

B. Stephen R. Spencer
U.S. Department of the Interior — Tel: (505) 563-3572
Recipient Agency Representative(s) — Cell: (b) (6) [redacted]

Harold (Rusty) Wright — Tel: (504) 736-2529
Minerals Management Service — Cell (b) (6) [redacted]

C. Jonathan Abramson — Tel: (202) 493-6745
NPFC Case Officer

8. **Authorizing Official**

Signature: S Paradis

Title: Fosc — Date: 23 Aug 2010

Attachments: No ____ Yes X Statement of Work

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Boulevard, Suite 1000
Arlington, VA 20598-7100

RE: Bill Number 1080_BOEMREshreBill#1.xls

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $6,739.00 for work performed from April 20, 2010 through September 30, 2010 by the U.S. Department of the Interior (DOI) Office of Environmental Policy and Compliance (OEPC) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) #N10036 #34-10-29-0-V-YY-003 with the Bureau of Ocean Energy Management, Regulation and Enforcement (BOEMRE), formerly part of the Materials Management Service (MMS).

DOI Bureau/Office	Total Amount PRFA	OEPC Share	PRFA #
MMS/BOEMRE	$2,830,000.00	$45,000.00	N10036 #34-10-29-0-V-YY-001

BOEMRE assigned a share of the PRFA's reimbursable budget authority to OEPC to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OEPC share. The OEPC share under this PRFA is $45,000. A copy of the most recent RSA amendment (RSA RA10W0443C) documenting the $45,000 is attached.

The OEPC share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

BOEMRE/MMS, FWS, NPS, and USGS each assigned a share of their respective PRFAs reimbursable budget authority to OEPC to perform work for the FOSC as stipulated by the respective PRFAs. For the purposes of this billing, OEPC in turn split its costs over all four PRFAs. See Cells K37 through P43 of the "Totals" tab of the enclosed excel file "Using OEPC BP Oil Spill_Thru 9 30 10_1-20-11 (v20).xlsx" for details about how this split was accomplished. This cost is comprised of reimbursable payroll, travel and equipment/supply costs for OEPC and other Department of the Interior staff:

- David Behler, Team Leader, Resource Protection, Preparedness and Response (RPPR) Team, WASHINGTON, DC,
- Linda Feeney, Program Analyst, WASHINGTON, DC,

After you review and approve our PRFA cost documentation package and reimbursement request, please notify us of the approved amount via email at David_Behler@ios.doi.gov and please transfer the approved amount to DOI/OEPC through the IPAC system, citing the following:

- ALC 14 01 0001
- DUNS 130907426
- TAS 14 X 4523
- BETC DISB COLL
- ACCT 6011WKW11 CG0443 G1
- DOC# RA10W0443

Please contact Linda Feeney at 202-208-5542 or linda_feeney@ios.doi.gov if you have any questions.

Attached is our documentation for reimbursement under the various PRFAs. Under this PRFA, OEPC was activated to respond to the BP Deepwater Horizon oil spill in order to provide OEPC coordination, and OEPC administrative support between and among the DOI offices and bureaus, the U.S. Coast Guard, and other interested parties.

After payment of 1080_BOEMREshreBill#1.xls, the balance of the OEPC share under the BOEMRE PRFA will be as follows:

	OEPC Share	Amount Billed	Remainder
MMS/BOEMRE	$45,000.00	$6,739.00	$38,261.00

We will be submitting further reimbursement requests for additional costs under the OEPC share under the BOEMRE PRFA.

The attached documentation includes:

- SF 1080
- Personnel Services tables of reimbursable labor payroll costs (Using OEPC BP Oil Spill_Thru 9 30 10_1-20-11 (v20).xlsx)
- Summary (Model OEPC-Shares_Deepwater Horizon cost reports 4-20 thru 9-30.xls)
- Latest RSA amendment, RA10W0443C
- Travel Vouchers

If you have any questions, please contact either me at 202-208-4305 or David_Behler@ios.doi.gov or Ms. Linda Feeney, Office of Financial Management at 202-208-5542 or Linda_Feeney@ios.doi.gov. Thank you very much for your assistance. It has been an honor to work with you on the BP Deepwater Horizon oil spill response.

Sincerely,

David D. Behler

cc: Desiree Schellinger, Chief, Organizational Development & Support, BOEMRE

Enclosures

Feeney, Linda M

To: June 7, Schellinger, Desiree L Telecon w/ Dr Spencer / Lindy Nelson
Cc: Behler, David D; Nelson, Lindy M; Spencer, Stephen; Jonathan.A.Abramson@uscg.mil; Collin.L.Croft@uscg.mil participated.
Subject: 2011 OEPC share of the MMS/BOEMRE PRFA 34/10/29/0/V/YY/001 - please do not deobligate any more.
Attachments: RA10W0443C.pdf; DOI MMS DE-OBLIGATION.pdf; 7Mar2011 _BOEMRE_PRFA_OEPCShare.pdf

4-5 mos - only 100-200/mo
$100K to 200K left.

Dear Ms. Schellinger,
Please do not deobligate any more of the Department of Interior MMS/BOEMRE PRFA. Even though BOEMRE does not intend to further bill the Coast Guard, Mr. Behler of the Office of Environmental Policy and Compliance (OEPC) does intend to further bill for the OEPC share of the PRFA. See attached $45,000 Reimbursable Support Agreement (RSA) RA10W0443C under PRFA 34/10/29/0/V/YY/001. (P.1) Do not pursue this is sue charge FWS PRFA instead

Original PRFA amount		$ 2,830,000.00
Deobligation		$(1,340,571.25)
New PRFA amount		$ 1,489,428.75
New PRFA amount		$ 1,489,428.75
MMS/BOEMRE billing		$(1,473,743.06)
Balance	$	15,685.69
Balance	$	15,685.69
Initial OEPC shares billing		$ (6,739.00)
New Balance		$ 8,946.69

Dr Spencer

DOI/OEPC's Mr. Behler intends to submit further reimbursement requests under the OEPC share of the MMS/BOEMRE PRFA. Peggy is assuming $514,000 OEPC share.
Since the current amount of the RSA for the OEPC share of the MMS/BOEMRE PRFA is $45,000, it is possible that too much was deobligated.

Linda Feeney
U.S. Department of the Interior
Office of Financial Management
202-208-5542 direct line

(1) Dr Spencer feels there is enough held back under FWS to pay for the OEPC shares.

(2) Peggy
546 500K reserved
300K used,
200K left, at least.

(3) Peggy retiring in July.

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement

Fiscal Year 2010

Parties to the Agreement

Customer Agency *(Paying agency)*	**Provider Agency** *(Billing agency)*
Bureau/agency name: U.S. Coast Guard National Pollution Funds Center	**Bureau/agency name:** Office of the Secretary OEPC
Address: 4200 Wilson Blvd, STE 1000 Arlington VA 22203-1804	**Address:** 1849 C St NW, MS 2342 Washington, D.C. 20240
Project coordinator: attached	**Project coordinator:** Dave Behler
Signature:	**Signature:**
Telephone: attached	**Telephone:** 202-208-4305

Accounting Data

Document number:	**35/10/29/0/V/YY/001**	**Document number:**	**RA10W0443B** C
DUNS number:	806754677	**DUNS number:**	130907426
Appropriation:	**BETC:** DISB	**Appropriation:** 14 X 4523	**BETC:** COLL
Account info:		**Account info:** 6011WKW11 CG0443 G1	
Agency location code :	70-06-0000	**Agency location code:**	14 01 0001

Description and Cost of Goods and/or Services to be Provided

This agreement will be accomplished on the following basis: ☒ time and materials ☐ fixed price

Description of Service: (Include time frame involved, estimated cost by object class, method of billing, and a brief description of the service. Attach additional backup data as needed.)

NRC Incident Report **#937680**, FPN **#N10036**

See Attachment

Period of Authorization: This authorization shall remain in effect until the completion date specified by the FOSC.

Obligational authority available:	
Until (date):	**see POA**
Initial or Current Amount:	**$ 45,000.00**
Amendment Number:	# 3 ~~2~~
Amount:	**$**
New Total Amount:	**$ 45,000.00**

Approvals

CONDITIONS OF AGREEMENT: The Office of the Secretary is willing to enter into this agreement subject to the conditions stated on the second page of this form.

APPROVAL BY PAYING AGENCY:	**APPROVAL BY BILLING AGENCY:**
Signature:	Signature:
Date:	Date: 5/24/10
Name: See Attached Title: See Attached	Name: ~~Kathrine McCollough~~ Katherine McCollough Title: Budget Officer, Office of the Secretary

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement

Billing Provisions	
Please check the appropriate billing period; all invoices will be paid via IPAC and should be mailed to the address shown below.	
The customer will be billed: ☐ Monthly ☒ Quarterly ☐ Semi-annually ☐ Annually	**Billing Address:** Financial Management-Business Management Office, D2705 National Business Center; MS D2705, Attn: Agreements 7301 W. Mansfield Avenue Denver, CO 80235-2230

CONDITIONS OF AGREEMENT

If the Office of the Secretary is the **PAYING AGENCY**, the following applies:

Final billing should occur within 90 days of the completion of the period of performance.

If the Office of the Secretary is the **BILLING AGENCY**, the following applies:

AUTHORITY: The agreement is accepted under the general authority of

☐ 31 U.S.C. 1535, the Economy Act and the Consolidated Appropriations Act, 2005, P.L. 108-447, which states in Sec. 106 of the Department of the Interior and Related Agencies Appropriations Act:

> Sec. 106. Annual appropriations made to the Department of the Interior shall hereafter be available for obligation in connection with contracts issued for service or rentals for periods not in excess of 12 months beginning at any time during the fiscal year.

☐ 43 U.S.C. 1467 Et seq., the Working Capital Fund Act.

Other:

☒ 33 USC 2713, 2714 Oil Pollution Act of 1990

The performance of the work or service involved is authorized only to the extent that it is consistent with the proper performance of the basic public duties and obligations of the Office of the Secretary and the relative importance of this request to other bureaus or agencies. In addition, the ability of the Office of the Secretary to perform the work may be impaired by employment targets and guidelines imposed by the Office of Management and Budget. If the Office of the Secretary is unable to adhere to the timing and other requirements of this agreement due to any restriction mentioned above, the CUSTOMER AGENCY will be contacted prior to any modification of work requirements.

FINANCING: The charge for goods and/or services shall include both direct and indirect costs applicable to this agreement. For time and materials based agreements, the final charge for the work will be based on the actual costs incurred. For fixed price agreements, the final charge will be the charge negotiated between the customer and the Office of the Secretary. When advance payment has been made on a reimbursable based agreement and the actual costs are less than the estimate, the difference will be refunded. In any instance where the work cannot be completed within the indicated cost, the CUSTOMER AGENCY will be notified to this effect before the Office of the Secretary exceeds or adjusts the cost estimate. Unless otherwise specified, bills will be issued on a quarterly basis and will be due upon receipt.

INSTRUCTIONS FOR COMPLETION OF FORM

Instructions for the completion of the Reimbursable Support Agreement can be obtained from the Office of Budget, Departmental Management Team, at (202) 208-6441.

From: "Behler, David D" <David_Behler@ios.doi.gov>
Subject: **Comparative Allocations of DOI PRFAs**
Date: May 23, 2010 9:02:15 PM EDT
To: "Roberts, Carl L" <Carl_L_Roberts@ios.doi.gov>, "Flanagan, Denise A." <Denise_Flanagan@ios.doi.gov>, "McCulloch, Katherine M" <Katherine_McCulloch@ios.doi.gov>, "Davis, Mark H" <Mark_Davis@ios.doi.gov>

Here's a summary table for your use - - - -

Allocation of PRFAs' budget authority					
PFRAs on May 23, 2010	Gross Amount	OEPC Coordination Share	OHS Share		Bureau Net Amounts
RA10W0442B FWS	$7,077,473	$192,000	$160,000	FWS	$6,725,473
RA10W0441A NPS	$1,025,000	$60,000	[redacted]	NPS	$965,000
RA10W0443B MMS	$1,000,000	$45,000	[redacted]	MMS	$955,000
PRFAs being drafted:					
BLM	$364,000	$5,000	[redacted]	BLM	$359,000
OEPC	$65,000	TBD	[redacted]	OEPC	TBD

note: the OEPC PRFA is for OEPC to provide DOI staffing to the National Incident Command. There will be OEPC and MMS staff, and other bureau/office staff that will be sent as requested by the NIC.

David D. Behler
Team Leader, Resource Protection, Preparedness and Response Team
Office of Environmental Policy and Compliance
Department of the Interior
MS2462, MIB, 1849 C Street NW, Washington DC 20240
work 202-208-4305; cell 301-706-4819
David_Behler@ios.doi.gov

RA10W0443C
6011WKW11
CG0443 G1

Amendment to
Pollution Removal Funding Authorization

Issued to (Recipient Agency): U.S. Department of the Interior
Minerals Management Service

Address:

Issued By: (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 3410290VYY001

The Authorization cited above is amended as follows:
Increase authorization from $1,900,00 to $3,000,000 to support the Flow Rate Technical Group as per the attached scope of work dated 19 May 2010.

Document Control Number of this Amendment: 3410290VYY001-003

Authorizing Official:

Signature: [signature]

Title: RADM FOSC Dep **Date:** 5-23-10

Points of Contacts

Stephen R. Spencer U.S. Dept. of Interior	(505) 563-3572 office (b) (6) [redacted] cell Stephen_Spencer@ios.doi.gov
David Moore Minerals Management Service	(202) 372-1697 office (b) (6) [redacted] cell David.Moore@mms.gov
David Behler U.S. Dept. of Interior	(202) 208-4305 office (b) (6) [redacted] cell David_Behler@ios.doi.gov
Captain Austin Gould	(202) 475-3485 Austin.J.Gould@uscg.mil

Executive Summary
Flow Rate Technical Group
Updated 21 May 2010 (Approved by IASC 19 May 2010)

A. Objectives

Determine oil flow rates from well Mississippi Canyon (MC) 252 #001 at multiple time periods following the explosion, fire, and subsequent loss of the Deepwater Horizon in order to compute total outflow.

B. Methodology

Obtain data that is available on the reservoir, wellbore, blowout preventer, subsea flowing pressures, leak points, discharge plumes, and surface discharge observations. Identify and run state-of-the-art models to calculate flow rates and compare results.

C. Organization

The Flow Rate Technical Group (FRTG) will be Chaired by staff of the Department of the Interior (David M. Moore, alternate Catherine Cesnik) and will have two separate teams to conduct modeling and project review. Teams, leads, and participants are:

1. **Modeling Team** – Responsible for data collection and analysis; identification, adoption, and running of state-of-the-art models; and report preparation.

Three separate units report to the Chair

a. Reservoir Modeling – MMS Lead (Don Maclay), other Federal partners, and Academia
b. Nodal Analysis – DOE Lead (George Gutherie), other Federal partners, and Academia
c. Plume Analysis – NOAA Lead (Bill Lehr), other Federal partners, USGS, and Academia

2. **Peer Review Team** -- Responsible for independent review of report and findings. USCG to contact organizations to determine areas of expertise and ability to meet project schedules.

Work will be accomplished under a contract with independent organization to provide subject matter experts and oversight in the review of flow rate estimate methodologies and findings by the modeling team. (Contract will be required.)

D. Data Requirements

Each modeling unit will determine their unique data requirements and make formal request for information through the unified command. Types of data that may be required in this effort are open-hole logs, pressure-volume-temperature data, core samples, analog well flow properties, casing design, flow regime, flow path, drill pipe configuration, blow out preventer design, historical flowing pressures, representative 15-minute video segments from each spill source, estimates of oil on water prior to application of dispersants and use of mechanical recovery, metered oil production rates on drillship Enterprise.

E. Deliverables

All products to be delivered to the National Incident Commander. All data will be marked for internal use only and pre-decisional data.

1. Approved work plan
2. Peer review of work plan
3. Team approved non-peer reviewed flow rate range (barrels of oil per day) using particle velocity measurement. Video of largest spill plume will be used in estimate. Period of observation will be prior to insertion of RITT.
4. Team approved oil spill volumes (barrels of oil per day) as estimated by first aerial overflight and then at 24 hour intervals thereafter using computer models. Each estimate will include sources of data used, description of data quality, assumptions made, and names of models used.
5. Report from independent organization with analysis of team findings.
6. Reconciliation of any discrepancies between FRTG product and independent analysis, by the IASG in consultation with the NRT as necessary.

F. Schedule – May 2010

To be developed by team leaders following stand up of respective teams.

RA10W0443B
6011WKW11 CG0443 G-1

AMENDMENT 2 TO
POLLUTION REMOVAL FUNDING AUTHORIZATION

Issued To: U.S. Department of the Interior/Minerals Management Service

By: U.S. Coast Guard Marine Safety Unit, Morgan City, Louisiana

Date of Original Authorization: April 23, 2010

Document Number of original Authorization: 35/10/29/0/V/YY/001

The Authorization cited above is amended as follows:

Increase Authorization from $1,000,000.00 to $1,900,000.00 to support Minerals Management Service support to Unified Command/Area Command and Incident Command Posts per original Statement of Work. (submitted 5/17/2010)

Supporting information: Burn rate has been about $30,000.00/day estimated.

Edwin M. Stanton FOSCR	X	Forward Recommended
		Forward NOT Recommended

Authorizing Official

Signature: Mary E Landry, RADM

Title: FOSC Date: 5/21/2010

SCOPE OF WORK

MMS is currently providing assistance to the USCG in support of the Deepwater Horizon event and needs to be able to sustain these operations (see also original approved Statement of Work):

1) Provide on-scene Minerals Management Service support to USCG FOSCs through the Incident/Unified Command at the Area Command and Incident Command Posts and at the Joint Information Center(s).
2) Assist in source control
3) Provide helicopter support.
4) Provide technical assistance to the FOSC as required.
5) Emergency response travel/rental of temporary accommodations.
6) Participate in RRT 6 decision-making process to determine suitability for subsea dispersant and solidifier use.
7) Participate in RRT 6 decision-making process to determine completion of cleanup activity.
8) These duties are being carried out at Area Command, ICP-Houston, ICP-Houma, ICP-Mobile.

RA10W0443A
6011WKW11 CG0443 G1

Amendment to Pollution Removal Funding Authorization

Issued to (Recipient Agency): U.S. Department of Interior / MMS

Address: 1001 Indian School Rd., NW, Suite 348, Albuqerque, New Mexico 87104

By (FOSC): Admiral M. Landry, USCG

Date of Original Authorization: 4/23/2010

Document Control Number of Original Authorization: 34/10/29/0/V/YY/001

The Authorization cited above is amended as follows:

Increase the Authorized from $250,000.00 to $1,000,000.00. The period of work is extended 2 additional weeks, 3 May 2010 – 17 May 2010. Also, the number of personnel involved has increased substantially.

Document Control Number of this Amendment:

34/10/29/0/V/YY/001

Authorizing Official

Signature: M E Landry, RADM, USCG

Title: Federal On Scene Coordinator Date:

Recommend approval E.J. Shuster FOSC Houma/NOLA 5/5/2010

Amendment to Pollution Removal Funding Authorization

Issued to (Recipient Agency): U.S. Department of Interior / MMS

Address: 1001 Indian School Rd., NW, Suite 348, Albuqerque, New Mexico 87104

By (FOSC): Admiral M. Landry, USCG

Date of Original Authorization: 4/23/2010

Document Control Number of Original Authorization: 34/10/29/0/V/YY/001

The Authorization cited above is amended as follows:

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Document Control Number of this Amendment:

34/10/29/0/V/YY/001

<u>Authorizing Official</u>

Signature: M E Landry, RADM, USCG

Title: Federal On Scene Coordinator **Date:**

Recommend approval E.M. Stuto FOSC Houma/NOLA 5/5/2010

RA10W0443
6011W/SW11 CG044361

Federal Agency
Pollution Removal Funding Authorization

Recipient Agency: U.S. Department of the Interior / MMS
Address: 1001 Indian School Rd., NW, Suite 348, Albuquerque, New Mexico 87104
Tel: (505) 563-3572, FAX: (505) 563-3066; Cell: (b) (6) [redacted]

1. Purpose

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund for removal costs incurred in response to the following pollution incident, Mobile Offshore Drilling Unit Deepwater Horizon Explosion and Fire, NRC Incident Report # 937680, FPN # N10036. This funding authorization is expressly contingent on the Recipient's compliance with all requirements contained herein.

2. Approved Functions and Reimbursement Limit

Costs will be reimbursed only for actions that are directed or approved in advance by the FOSC. Approval may be verbal or written. Assessment, restoration, rehabilitation or replacement of natural resources damaged by the spill are not covered.

Maximum limit of authorization: $ 250,000.00.

3. Conditions

See attached page(s) for special conditions, dates of performance, directions or approvals.

4. Period of Authorization

This authorization shall remain in effect until the completion date specified by the FOSC (which normally corresponds to the date of final removal activities).

5. Reimbursement Procedures

Upon completion of removal activities, the Recipient Agency will submit an SF-1080/1081 to the FOSC with detailed records of expenditures and activities for which reimbursement is sought. The agency may elect to use its own records providing an equivalent amount of documentation which has NPFC approval, or the agency may elect to use NPFC's Resource Cost Documentation package. The agency must submit the final request for reimbursement, supported by the required documentation, within 90 days following the completion date. If at the end of 90 days from final removal activity, there are any costs for which reimbursement has not been requested, written notice will be sent to the agency and 30 days later any balance remaining in the account will be deobligated.

Federal Agency
Pollution Removal Funding Authorization (cont'd)

6. **Accounting Data**

Document Control Number: 35|10|29|0|V|YY|001

7. **Points of Contact**

A. Captain Scott Paradis — Tel: (985) 380-3880
FOSC

B. Stephen R. Spencer
U.S. Department of the Interior — Tel: (505) 563-3572
Recipient Agency Representative(s) — Cell: (b) (6) [redacted]

Harold (Rusty) Wright — Tel: (504) 736-2529
Minerals Management Service — Cell (b) (6) [redacted]

C. Jonathan Abramson — Tel: (202) 493-6745
NPFC Case Officer

8. **Authorizing Official**

Signature: [signature]

Title: Fosc — Date: 23 April 2010

Attachments: No ____ Yes X Statement of Work

ATTACHMENT TO FEDERAL POLLUTION REMOVAL FUNDING AUTHORIZATION

NATIONAL RESPONSE CENTER
INCIDENT REPORT NRC # 937680
FPN # N 10036

- Provide on-scene Minerals Management Service support to USCG FOSCs through the Incident/Unified Command from DOI at the Area Command and Incident Command Posts and at the Joint Information Center(s).
- Assist in source control
- Provide helicopter support.
- Provide technical assistance to the FOSC as required.
- Emergency response travel/rental of temporary accommodations.
- Participate in decision-making process to determine completion of cleanup activity.
- Administrative support.
- Coordination by the Office of Environmental Policy and Compliance Regional Environmental Office, Albuquerque, NM and HQ Office, Washington, DC
- Administrative support

From: "Behler, David D" <David_Behler@ios.doi.gov>
Subject: **FW: PRFA for OEPC and MMS for the BP Oil Spill Response**
Date: May 24, 2010 12:05:21 PM EDT
To: "Roberts, Carl L" <Carl_L_Roberts@ios.doi.gov>, "Spencer, Stephen" <Stephen_Spencer@ios.doi.gov>, "Raddant, Andrew" <Andrew_Raddant@ios.doi.gov>
1 Attachment, 1.3 MB

Carl - OK, here's the MMS PRFA amendments, attached that brought the reimbursable budget authority up to $1.9 Million and then to $3.0 Million, total.

Andy and Steve - should we reserve a certain amount of money for OEPC's coordination from this new amount of $3.0 Million? We've already have reserved $45,000. I was thinking $10-15K, as we may get more involved in this as it develops, and we'll be advising on the RSA between MMS and USGS to support the work of the FRTG.

What do you think?

David

From: Behler, David D
Sent: Sunday, May 23, 2010 8:52 PM
To: Roberts, Carl L; Flanagan, Denise A.; McCulloch, Katherine M; Davis, Mark H
Subject: PRFA for OEPC and MMS for the BP Oil Spill Response

Carl -

Attached is an earlier version of the PRFA for OEPC and MMS, showing a total of $1,000,000. However, I've been informed that the MMS PRFA has been amended to total $1,900,000 but I don't have a copy of that, yet. In addition, I've also just been informed that the MMS PRFA was amended today to increase it by another $1,100,000 to bring the total to $3,000,000 but I don't have a copy of that yet, either. [Once we get those in, we'll adjust the numbers for the following.....]

But at this point, please note that OEPC's share of this ($1,000,000) PRFA is $45,000.

Hence, the MMS share is $1,000,000 – ($45,000) = $955,000

Please use the same reimbursable account that you created for us under the FWS (and NPS) PRFA, and adjust the AFP for that reimbursable

account to increase the reimbursable budget authority for OEPC by $45,000 to account for OEPC's share of the MMS PRFA.

The MMS should create its own reimbursable account for this PRFA (if it hasn't done so already) with a net reimbursable budget authority of $955,000. I would request that POB management notify the MMS Budget Director of this arrangement and request MMS to set up their reimbursable account with this reimbursable budget authority level. Any questions they have can be forwarded to me. I will be working at the National Incident Command located at US Coast Guard Headquarters this week, May 24-27. I will be off and out of town on May 28-31.

Again, please note that I'll bring you the MMS PRFA amendments when I get them (or will have someone else bring them up to you), and we will work together to adjust the comparative reimbursable budget authority levels for OEPC and MMS reimbursable accounts.

Thank you very much; sorry for the delay.

David D. Behler
Team Leader, Resource Protection, Preparedness and Response Team
Office of Environmental Policy and Compliance
Department of the Interior
MS2462, MIB, 1849 C Street NW, Washington DC 20240
work 202-208-4305; cell 301-706-4819
David_Behler@ios.doi.gov

MMS_PRFA A....pdf (1.3 MB)

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Boulevard, Suite 1000
Arlington, VA 20598-7100

RE: Bill Number 1080_FWS-shareBill#1.xls

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $168,258.10 for work performed from April 20, 2010 through September 30, 2010 by the U.S. Department of the Interior (DOI) Office of Environmental Policy and Compliance (OEPC) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) N10036 #34-10-29-0-V-YY-002 with the U.S. Fish and Wildlife Service (FWS).

DOI Bureau/Office	Total Amount PRFA	OEPC Share	PRFA #
FWS	$62,357,369.00	$372,000.00	N10036 #34-10-29-0-V-YY-002

FWS assigned a share of the PRFA's reimbursable budget authority to OEPC to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OEPC share. The OEPC share under this PRFA is $372,000. A copy of the most recent RSA amendment (RSA RA10W0442F) documenting the $372,000 is attached.

The OEPC share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

BOEMRE/MMS, FWS, NPS, and USGS each assigned a share of their respective PRFAs reimbursable budget authority to OEPC to perform work for the FOSC as stipulated by the respective PRFAs. For the purposes of this billing, OEPC in turn split its costs over all four PRFAs. See Cells K37 through P43 of the "Totals" tab of the enclosed excel file "Using OEPC BP Oil Spill_Thru 9 30 10_1-20-11 (v20).xlsx" for details about how this split was accomplished. This cost is comprised of reimbursable payroll, travel and equipment/supply costs for OEPC and other Department of the Interior staff:

- Stephen Spencer, Regional Environmental Officer, ALBUQUERQUE, NEW MEXICO,
- David Behler, Team Leader, Resource Protection, Preparedness and Response (RPPR) Team, WASHINGTON, DC,
- Shirley Martinez, Regional Environmental Protection Assistant, ALBUQUERQUE, NEW MEXICO,
- Doug Mutter, Environmental Protection Specialist, ANCHORAGE, ALASKA,
- Lindy Nelson, Environmental Protection Specialist, RPPR Team, WASHINGTON, DC,
- Linda Feeney, Program Analyst, WASHINGTON, DC,
- Robert Jolley Senior Environmental Engineer, Bureau of Land Management (BLM), WASHINGTON, DC (on detail to OEPC), and
- Keith Tyler, Environmental Protection Specialist, BLM, WASHINGTON, DC (on detail to OEPC).

After you review and approve our PRFA cost documentation package and reimbursement request, please notify us of the approved amount via email at David_Behler@ios.doi.gov and please transfer the approved amount to DOI/OEPC through the IPAC system, citing the following:

- ALC 14 01 0001
- DUNS 130907426
- TAS 14 X 4523
- BETC DISB COLL
- ACCT 6011WKW11 CG0442 G1
- DOC# RA10W0442

Please contact Linda Feeney at 202-208-5542 or linda_feeney@ios.doi.gov if you have any questions.

Attached is our documentation for reimbursement under the various PRFAs. Under this PRFA, OEPC was activated to respond to the BP Deepwater Horizon oil spill in order to provide OEPC coordination, and OEPC administrative support between and among the DOI offices and bureaus, the U.S. Coast Guard, and other interested parties.

After payment of Number 1080_FWS-shareBill#1.xls, the balance of the OEPC share under the FWS PRFA will be as follows:

	OEPC Share	Amount Billed	Remainder
FWS	$514,000.00	$168,258.10	$345,741.90

We will be submitting further reimbursement requests for additional costs under the OEPC share under the FWS PRFA.

The attached documentation includes:

- SF 1080
- Personnel Services tables of reimbursable labor payroll costs (Using OEPC BP Oil Spill_Thru 9 30 10_1-20-11 (v20).xlsx)
- Summary (Model OEPC-Shares_Deepwater Horizon cost reports 4-20 thru 9-30.xls)
- Latest RSA amendment, RA10W0442F
- Travel Vouchers

If you have any questions, please contact either me at 202-208-4305 or David_Behler@ios.doi.gov or Ms. Linda Feeney, Office of Financial Management at 202-208-5542 or Linda_Feeney@ios.doi.gov. Thank you very much for your assistance. It has been an honor to work with you on the BP Deepwater Horizon oil spill response.

Sincerely,

David D. Behler

cc: Peggy Whittaker, U S Fish and Wildlife Service, Spill Response/NRDAR Program

Enclosures

U.S. Department of Homeland Security
United States Coast Guard

DIRECTOR
NATIONAL POLLUTION FUNDS CENTER

US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil

7250
April 25, 2011

MEMORANDUM

From: Director, National Pollution Funds Center

To: Commanding Officer, Coast Guard Finance Center (OPA-4B)

Subj: AUTHORIZATION TO PAY

1. In accordance with the Oil Pollution Act of 1990 and enclosures (1) and (2), immediate payment from the Oil Spill Liability Trust Fund is authorized as follows:

AMOUNT:	**$ 168,258.10 for the following invoices:**
	1080-Bill-No-OEPC-1 for $ 168,258.10
PAYMENT TYPE:	Partial
PAYABLE TO:	U.S. Fish and Wildlife Service
PAYMENT VIA:	Credit IPAC

2. Accounting String:	2/V/SZ/172/95/0/N10036/33272/2523
3. Document Control Number:	34/10/29/0/V/YY/002
4. OPA Project Number:	N10036
5. ALC Number:	14010001
6. DUNS:	130907426
7. TAS:	14 X 4523
8. BETC:	COLL
9. ACCT:	6011WKW11 CG0442 G1
10. DOC#:	RA10W0442

Collin L. Croft
MSTCS Collin L. Croft
Case Officer

Enclosure (1) Pollution Removal Funding Authorization

United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, DC 20240

TAKE PRIDE IN AMERICA

MAR 07 2011

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Boulevard, Suite 1000
Arlington, VA 20598-7100

RE: Bill Number 1080_FWS-shareBill#1.xls

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $168,258.10 for work performed from April 20, 2010 through September 30, 2010 by the U.S. Department of the Interior (DOI) Office of Environmental Policy and Compliance (OEPC) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) N10036 #34-10-29-0-V-YY-002 with the U.S. Fish and Wildlife Service (FWS).

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The OEPC share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

BOEMRE/MMS, FWS, NPS, and USGS each assigned a share of their respective PRFAs reimbursable budget authority to OEPC to perform work for the FOSC as stipulated by the respective PRFAs. For the purposes of this billing, OEPC in turn split its costs over all four PRFAs. See Cells K37 through P43 of the "Totals" tab of the enclosed excel file "Using OEPC BP Oil Spill_Thru 9 30 10_1-20-11 (v20).xlsx" for details about how this split was accomplished. This cost is comprised of reimbursable payroll, travel and equipment/supply costs for OEPC and other Department of the Interior staff:

OBRIEN.JAMES.J.III.1172269946

Digitally signed by OBRIEN.JAMES.J.III.1172269946
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USCG, cn=OBRIEN.JAMES.J.III.1172269946
Reason: I am approving this document
Date: 2011.03.14 09:48:26 -05'00'

Standard Form 1080
Revised April 1982
Department of the Treasury
RM 2-2500
1080-108

VOUCHER FOR TRANSFER BETWEEN APPROPRIATIONS AND/OR FUNDS

VOUCHER NO
34/10/29/0/VYY/002

SCHEDULE NO
########

Department, establishment, bureau, or office billing

OEPC share under PRFA awarded to U.S. Fish & Wildlife Service
US Dept of the Interior / Office of Environmental Policy and Compliance
1849 C Street, NW, MS 2342
Washington, DC 20240

BILL NO.
1080_FWS-shareBill#1.xls

PAID BY

Department, establishment, bureau, or office charged

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager stop 7100
4200 Wilson Blvd Ste 1000
Arlington, VA 20598-7100

Order NO.	DATE OF DELIVERY	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT DOLLARS AND CENTS
	4/20/2010 TO 9/30/2010	Deepwater Horizon Oil Spill				$168,258.10
				TOTAL		$168,258.10

Remittance in payment hereof should be sent to: US Dept of the Interior / Office of Environmental Policy and Compliance
1849 C Street, NW, MS 2342
Washington,.DC 20240

ACCOUNTING CLASSIFICATION– Office Receiving Funds

ALC 14 01 0001 BFY 2010 $168,258.10
DUNS 130907426
TAS 14 X 4523
BETC COLL
ACCT 6011WKW11 CG0442 G1
DOC# RA10W0442

Total $168,258.10

CERTIFICATE OF OFFICE CHARGED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.

(Date)

(Authorized administrative or certifying officer)

(Title)

ACCOUNTING CLASSIFICATION -- Office Charged

Incident Report 937680 FPN# 10036 Document Control 34-10-290VYY002-012

Paid by Check No.

MISCELLANEOUS DOCUMENT

1. DOCUMENT DESCRIPTION

DOCUMENT ID: 34-10-290VYY002

DESCRIPTION: PRFA - DOI - FISH & WILDLIFE

2. ISSUED BY

70220
GREGORY C. STEARNS
COMMANDANT (CG-483)
2100 2ND ST S.W.
WASHINGTON DC 205930001
2024755581 EXT.:

ROUT SYM.: SUP
ROOM NO.: DCMS-832

3. TRANSMISSION INDICATOR
TRANSMIT TO FINCEN: (●) YES ( ) NO

4. VENDOR AND POC LOCATION

POC NAME:
PHONE NO.: EXT.:
FAX NO.:
MAILCODE:
PHONE NO.: FAX NO.:

5. DISCOUNT TERMS

( ) LINE ITEM (●) PERCENTAGE Order Discount Percent: 0.00%
(●) TOTAL PRICE ( ) AMOUNT Order Discount Amount: $0.00

6. PAYMENT DISCOUNT TERMS

Percentage offered: 0.00% Fast Pay Flag: [ ]
Days allowed to make full payment: 30 Days before expiration: 0
Excluded amount: $0.00

7. ITEM NO.	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
1	PRFA - DOI - FISH & WILDLIFE 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2300000.00	1	EA	$2,300,000.00	$2,300,000.00
2	AMENDMENT 001 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $4752473.00	1	EA	$4,752,473.00	$4,752,473.00
3	Amendment 002 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $25000.00	1	EA	$25,000.00	$25,000.00

13. FREIGHT

ACCOUNT	COST CENTER	OBJECT CLASS	PROJECT	SYSTEM DATE	SUFFIX	EFFECTIVE DATE	FREIGHT AMOUNT
					F00	03/03/2011	

14. TOTAL AMOUNT TOTAL AMOUNT: $65,759,468.00

15. ACCOUNTING LINE SUMMARY

AGY	DST	APPN CODE	LIM CODE	AFC CODE	ALIC	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	PROJECT	TASK NUMBER	SUFFIX	ACCOUNTING AMOUNT
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	001	$2,300,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	002	$4,752,473.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	003	$25,000.00

7. ITEM NO	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
4	amendment 003 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $3575845.00	1	JB	$3,575,845.00	$3,575,845.00
5	Amendment 004 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $8861250.00	1	JB	$8,861,250.00	$8,861,250.00
6	amendment 005 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $0.00	1	JB	$0.00	$0.00
7	AMENDMENT # 5 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $9028570.00	1	JB	$9,028,570.00	$9,028,570.00
8	Amendment #6 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $8939000.00	1	EA	$8,939,000.00	$8,939,000.00
9	AMENDMENT #7 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $5760266.00	1	EA	$5,760,266.00	$5,760,266.00
10	AMENDMENT # 8 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $4695500.00	1	EA	$4,695,500.00	$4,695,500.00
11	AMENDMENT #9 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $3599250.00	1	EA	$3,599,250.00	$3,599,250.00
12	Amendment #10 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2172750.00	1	EA	$2,172,750.00	$2,172,750.00
13	Amendment #11 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $6415465.00	1	EA	$6,415,465.00	$6,415,465.00
14	Amendment # 12 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2232000.00	1	EA	$2,232,000.00	$2,232,000.00

MISCELLANEOUS DOCUMENT

7. ITEM NO	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
15	Amendment # 13 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $3402100.00	1	EA	$3,402,100.00	$3,402,100.00

MISCELLANEOUS DOCUMENT

15. ACCOUNTING LINE SUMMARY

AGY	DST	APPN CODE	LIM CODE	AFC CODE	ALIC	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	PROJECT	TASK NUMBER	SUFFIX	ACCOUNTING AMOUNT
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	004	$3,575,845.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	005	$8,861,250.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	006	$17,967,570.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	007	$5,760,266.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	008	$4,695,500.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	009	$17,821,565.00

Amendment #13 to Pollution Removal Funding Authorization

Issued to: *(Recipient Agency)* U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: *(Organization)* GCIMT NOLA LA

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-013

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from February 7, 2011 to March 31, 2011. If authorized, this will be the thirteenth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $3,402,100.00 to a total of $65,759,469.00. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been revised for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	62,357,369.00
Increase / Decrease:	$	3,402,100.00
New Total Authorization:	$	65,759,469.00

Federal On-Scene Coordinator's Determination

Alex B. Alvarez
ALEX B. ALVARNN, CDR
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*

Date

- [ ] Funding From The OSLTF Is Authorized
- [ ] Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #12 to Pollution Removal Funding Authorization

Issued to: DOI -FWS
(Recipient Agency)

Address: 1001 Indian School Rd NW
Suite 348
Albuquerque, NM 87104

Issued By: GC-IMT
(Organization)

Document Control Number of Original Authorization: 34/10/29/0/VYY/002

Document Control Number of this Amendment: 34/10/29/0/VYY/002-012

The authorization cited above is amended as follows:

The U.S. Dept of Interior (USDOI) request an amendment to cover work assigned by the US. Coast Guard under existing Pollution Removal Funding Authorization (PRFA.) The Statement of Work attached has been revised for this time period. ATTACHED STAFFING ESTIMATES USED AS THE BASIS FOR INCREASES ARE DETAILED ON LOCATION SHEET.

The Period of performance is from January 7, 2011 through February 6, 2011. Fundung Increase for this Period is $2,232,000.00.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	60,125,369.00
Increase / Decrease:	$	2,232,000.00
New Total Authorization:	$	62,357,369.00

Federal On-Scene Coordinator's Determination

CAPT 1/31/11
FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

X	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	Stephen Spencer	Phone:	505-563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	
		Fax:	
		E-Mail:	stephen_spencer@los.doi.gov

Amendment #11 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: (Organization) ICP Houma LA

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-011

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover overexpended amounts for work assigned by the Coast Guard under previous amendments to Pollution Removal Funding Authorization (PRFA) #3410290VYY002. If authorized, this will be the eleventh amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $6,415,465.00 to a total of $60,125,369.00 (assuming approval of Amendment 10 which is in the approval process). A letter to Admiral Zukunft from FWS Regional Director, Cindy Dohner, explaining the over-expenditure of the authorized ceiling is attached as a separate sheet. The issue of the over-expenditure, reasons for its occurrence, and actions taken to prevent the re-occurrence have been discussed with the Admiral and his staff, and with NPFC managers. The amount of the overexpenditure was first documented in the original submission of Amendment 7 but was removed before final approval at the request of NPFC. The sheet from the originally-submitted Amendment 7 is attached as a separate sheet in this Amendment.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	53,709,904.00	Assuming approval of Amendment 10
Increase / Decrease:	$	6,415,465.00	
New Total Authorization:	$	60,125,369.00	

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

X	Forwarded Recommended
	Forwarded NOT Recommended

FOSCR (Name, Rank, and Signature) Date

Federal On-Scene Coordinator's Determination

CAPT 12/19/10

FOSC or Authorized FOSCR (Name, Rank, and Signature) Date

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #10 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: GC-IMT
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-010

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from December 7, 2010 to January 6, 2011. If authorized, this will be the tenth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $2,172,750.00 for a total of $53,709,904.00. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been refocused for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization - $	51,537,154.00
Increase / Decrease - $	2,172,750.00
New Total Authorization - $	53,709,904.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

X	Forwarded Recommended
	Forwarded NOT Recommended

FOSCR *(Name, Rank, and Signature)* Date

Federal On-Scene Coordinator's Determination

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

CAPT 12/19/10

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@los.doi.gov

Amendment #9 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-009

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from November 7, 2010 to December 6, 2010. If authorized, this will be the ninth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $3,599,250.00 to a total of $51,537,154.00. Statement of Work will remain the same and additional work description included in Amendment 5 will also remain the same. The Statement of Work has been refocused for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase equest. Staffing estimates used as the basis for the increase are in the Detail by Location sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	47,937,904.00
Increase / Decrease:	$	3,599,250.00
New Total Authorization:	$	51,537,154.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

LAPT RAYMOND J. PERRY	11/19/10	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

RADM	11/21/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3066
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #8 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-008

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from October 7 through November 6, 2010. If authorized, this will be the eighth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $4,695,500.00 to a total of $47,937,904.00. Statement of Work will remain the same and additional work description included in Amendment 6 will also remain the same. Details of the need for the increase are in the sheet titled PRFA Details. Staffing estimates used as the basis for the increase are in the Increase Request sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	43,242,404.00
Increase / ~~Decrease~~:	$	4,695,500.00
New Total Authorization:	$	47,937,904.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

, CAPT, USCG, FOSCR

FOSCR *(Name, Rank, and Signature)* Date

X	Forwarded Recommended
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

Roy A Nash, RADM USCG, DEPUTY FOSC 10/24/2010

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #7 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) **U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE**

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: (Organization) **ICP Houma LA**

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-007

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from September 7 through October 6, 2010. If authorized, this will be the seventh amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $5,760,266.00 to a total of $43,242,404.00. Attached Statement of Work will remain the same and additional work description included in Amendment 5 will also remain the same. Several components of the operation were downsized or eliminated including a 100% cut in aircraft operations and elimination of the Texas component and elimination of one of two health and safety positions and a decrease of 50% for OEPC. Louisiana wildlife operations were cut substantially by mid-September and downsized in the other states. Some increased participation in shoreline cleanup assessment activities was anticipated and included. This PRFA Amendment covers activities in Louisiana, Mississippi, Alabama and possibly Florida (where some cleanup may still be ongoing) at staffing levels outlined in the attached summary spreadsheet. Staffing levels decreased by more than 100 persons by the end of the performance period.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	37,482,138.00
Increase / Decrease:	$	5,760,266.00
New Total Authorization:	$	43,242,404.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

, CAPT, USCG, FOSCR	x	Forwarded Recommended
		Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)* Date		

Federal On-Scene Coordinator's Determination

Roy A Nash	✓	Funding From The OSLTF Is Authorized
ROY A NASH, RADM, USCG, DEPUTY FOSC 10/24/2010		Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date		

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3086
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #6 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-006

The authorization cited above is amended as follows:

Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $8,939,000 to a total of $37,482,138. DOI USF&WS continue to coordinate Endangered Species Act (ESA), National Park Service's National Historic Preservation Act (HPA), and access control to DOI properties. The Regional Offices of Environmental Policy and Compliance (OEPC) in Atlanta and Albuquerque coordinate mobilization of agency personnel and arrange for and supervise oiled wildlife rescue/rehabilitation personnel. Approximate projected daily burn rate has been decreased from about $356,972 to $277,645 as part of the transition to level 3 in the transition plan. Some increased participation in shoreline cleanup assessment activities is anticipated and included. Average daily aircraft cost is decreased by $30,000 as a result of fewer flight operations. The period of performance is August 08, 2010 to September 6, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10038.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	28,543,138.00
Increase / Decrease:	$	8,939,000.00
New Total Authorization:	$	37,482,138.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

Joseph P. Pardadis, CAPT., USCG, FOSCR/ICP Houma, LA	8/9/2010	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

[signature]	8/23/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name:	Steven R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3572
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #5 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: USCG UNIFIED AREA COMMAND, NEW ORLEANS, LOUISIANA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-005

The authorization cited above is amended as follows:

Increase the PRFA for DOI's US Fish & Wildlife Service total authorization by $9,028,570 to a total of $28,543,138. DOI USF&WS will coordinate Endangered Species Act (ESA), National Park Service's National Historic Preservation Act (HPA), and access control to DOI properties. The Regional Offices of Environmental Policy and Compliance (OEPC) in Atlanta and Albuquerque coordinate mobilization of agency personnel and arrange for and supervise oiled wildlife rescue/rehabilitation personnel. This PRFA amendment covers labor costs to increase personnel in Mississippi, add staff in Florida, and the increased level of activity in Houma and Atlanta. Each of these offices have several personnel keeping track of agency costs and filling JIC roles. This amendment also includes costs for aircraft (approved in initial PRFA and subsequent mods) aerial surveillance to determine threats to endangered and threatened species, and birds covered under the Migratory Bird Treaty Act. The period of performance is July 17, 2010 through August 07, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	19,514,568.00
Increase / Decrease:	$	9,028,570.00
New Total Authorization:	$	28,543,138.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

Roger R. Laferriere, CAPT, USCG, FOSCR/ICP Houma, LA (SEE ATTACHED FOL SIGNATURE)	7/13/2010	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

J.H. Korn RDM	7/30/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name:	Steven R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3572
		E-Mail:	Stephen_Spencer@ios.doi.gov

Reviewed: 6/17/10 Greg Buie, NPRC

Amendment Four (4) to
Pollution Removal Funding Authorization

Issued to: U.S. Department of the Interior – U.S. Fish & Wildlife Services

Address: 1001 Indian School Rd., NW, Suite 348
Albuquerque, New Mexico 87104
Tel: (505)563-3572; Fax: (505)563-3066; Cell: (b) (6) [redacted]

Date of Original Authorization: 1 May 2010

Issued By (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 3410290VYY002

The Authorization cited above is amended as follows:
Increased authorization in the amount of $8,861,250 is to extend the period of performance for 30 days, to expire on 16 July 2010, as per the attached scope of work and request for increase funding.

Old Total:	$10,653,318
Increase:	$ 8,861,250
New Total:	$19,514,568

Document Control Number of this Amendment: 3410290VYY002-004

Authorizing Official:

Signature: _____

Title: FOSC **Date:** 6-16-10

3610 6/7/10

Amendment – Three (3)
Pollution Removal Funding Authorization

Issued to: U.S. Department of the Interior – U.S. Fish & Wildlife
Address: 1001 Indian School Rd., NW, Suite 348, Albuquerque, New Mexico 87104
Tel: (505)563-3572, Fax: (505)563-3066; Cell: (505)249-2462

Date of Original: 5 May 2010

Document Control Number: 3410290VYY002-003

The Authorization cited above is amended as follows:

Increase Amount of PRFA from $7,077,473.00 to $10,653,318.00; an additional $3,575,845.00

The purpose of this amendment is request additional funds so work can continue until the end of the period of performance (i.e. – 6/16/10). Scope of work remains the same (see attached). This request is being submitted due to increased levels of response activities and expanded field operations. FWS has used their funds faster than originally estimated and will require additional funds to complete assigned work. There are no changes for DOI-OHS nor DOI-OEPC. Cost estimate is attached.

Performance Period: 4/23/10 – 6/16/10

Points of Contact:

Stephen R. Spencer	(505)563-3572 Office
US Dept of the Interior	(b) (6) [redacted] Cell

FOSCR	✓	**Forwarded Recommended** NPFC 6/7/10
		Forwarded NOT Recommende

Authorizing Official

Title: Federal On-Scene Coordinator — Date: 6-8-10

Amendment to
Pollution Removal Funding Authorization

Issued to (Recipient Agency): U.S. Department of the Interior
US Fish & Wildlife Service

Address:

Issued By: (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 3410290VYY002

The Authorization cited above is amended as follows:
Increase authorization from $7,052,473 to $7,077,473 to support the Endangered Species Act as per the attached scope of work.

Document Control Number of this Amendment: 3410290VYY002-002

Authorizing Official:

Signature: _____

Title: RADM FOSC Dep. **Date:** 5-23-10

Points of Contacts

Stephen R. Spencer
U.S. Dept. of Interior

(505) 563-3572 office
(b) (6) [redacted] cell
Stephen_Spencer@ios.doi.gov

Pollution Removal Funding Authorization
Amendment — One

Issue to:

U.S. Dept of Interior Fish & Wildlife
1001 Indian School Rd, N.W.
Suite 348
Albuquerque, New Mexico 87104

Original Authorization Date 01 May 2010

The Authorization cited above is amended as follows:

Original Statement of Work remains the same.
Amended as follows:

Increase Authorization by $4,752,473.00

New Amount of PRFA ***$7,052,473.00.***

REFLECTS PRESENT OPERATIONAL BURN RATE

PERFORMANCE PERIOD: -- 23 April 2010 through ~~31 May 2010~~ 16 June

Document Control Number:	*34/10/29/0/V/YY/002*	
New Document Control Number	*34/10/29/0/V/YY/002-01*	
FOSCR 19 MAY 10	✓	Forwarded Recommended
		Forwarded NOT Recommended
	5-19-10	
Authorizing Signature	Date	

Federal Agency
Pollution Removal Funding Authorization

Recipient Agency: U.S. Department of the Interior - U.S. Fish & Wildlife
Address: 1001 Indian School Rd., NW, Suite 348, Albuquerque, New Mexico 87104
Tel: 505-563-3572, FAX: 505-563-3066; Cell: 505-249-2462

1. Purpose

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund for removal costs incurred in response to the following pollution incident, Mobile Offshore Drilling Unit Deepwater Horizon Explosion and Fire (MS Canyon 252 Incident), NRC Incident Report # 937680, FPN # N10036. This funding authorization is expressly contingent on the Recipient's compliance with all requirements contained herein.

2. Approved Functions and Reimbursement Limit

Costs will be reimbursed only for actions that are directed or approved in advance by the FOSC. Approval may be verbal or written. Assessment, restoration, rehabilitation or replacement of natural resources damaged by the spill is not covered.

Maximum limit of authorization: $2,300,000.00.

3. Conditions

See attached page(s) for special conditions, dates of performance, directions or approvals.

4. Period of Authorization

This authorization shall remain in effect until the completion date specified by the FOSC (which normally corresponds to the date of final removal activities).

5. Reimbursement Procedures

Upon completion of removal activities, the Recipient Agency will submit an SF-1080/1081 to the FOSC with detailed records of expenditures and activities for which reimbursement is sought. The agency may elect to use its own records providing an equivalent amount of documentation which has NPFC approval, or the agency may elect to use NPFC's Resource Cost Documentation package. The agency must submit the final request for reimbursement, supported by the required documentation, within 90 days following the completion date. If at the end of 90 days from final removal activity, there are any costs for which reimbursement has not been requested, written notice will be sent to the agency and 30 days later any balance remaining in the account will be de-obligated

Federal Agency
Pollution Removal Funding Authorization (cont'd)

6. **Accounting Data**

Document Control Number: ~~35~~ 34/10/29/0/V/YY/002

7. **Points of Contact**

A. **J. Scott Paradis** — Tel: 251-441-5720
FOSC

Stephen R. Spencer
B. U.S. Department of the Interior — Tel: 505-563-3572
Recipient Agency Representative(s) — Cell: (b) (6) [redacted]

Buddy L. Goatcher — Tel: (337) 257-4813
U.S. Fish and Wildlife Service

C. Michael P. Spence — Tel: (202) 493-6745
NPFC Case Officer

8. **Authorizing Official**

Signature: [signature]

Title: FOSC — Date: 5/1/2010

Signature: _____ Date: _____
Stephen R. Spencer

Attachments: No ____ Yes X Statement of Work

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement
Fiscal Year 2010

Parties to the Agreement	
Customer Agency *(Paying Agency)*	**Provider Agency** *(Billing Agency)*
Bureau / Agency Name: Office of Environmental Policy and Compliance, Department of the Interior	**Bureau / Agency Name:** Bureau of Land Management
Address: MS2462-MIB, Department of the Interior, 1849 C Street NW, Washington DC 20240	**Address:** 1620 L ST NW WASHINGTON DC 20036
Project Coordinator: Dr. Willie R. Taylor	**Project Coordinator:** Robert Jolley
Signature (required):	**Signature (required):**
Telephone: (202)-208-3891 **Date:** 6/18/10	**Telephone:** 202 4958506 **Date:** 6-18-10

Accounting Data	
Document Number: RU10W0425	**Document Number:** LRGSDOI00001
Appropriation: 14X4523 0158	**Appropriation:** 14X1109
Account Info: 6011WKW11 G1 2536	**Account Info:** LLW02800000. L19210000. PN0000
Agency Location Code: 14-01-0001	**Agency Location Code:** 14-01-0008
DUNS Number: 130907426	**DUNS Number:** 926038563

Description and Cost of Goods and/or Services to be Provided

This agreement is to be accomplished on the following basis:
[X] Time and Materials [ ] Fixed Price

Description of Service: Robert Jolley, BLM, will serve, as assigned by OEPC, as a DOI representative to the Unified Command at the Houma Incident Command Post for the Deepwater Horizon Mississippi Canyon 252 Oil Spill Response and; Be a point of contact for other agency representatives, DOI bureaus and offices, and British Petroleum and their contractors in order to provide a response to information requests; Attend meetings as appropriate; **SEE ATTACHMENT**

POP 6/18/10 - 8/30/10

Obligation Authority Available	
Until	Sept 30, 2010
Initial or Current Amount	20,000
Amendment Number	#
Amount	$
New Total Amount	$ 20,000

Approvals

CONDITIONS OF AGREEMENT: The Office of the Secretary is willing to enter into this agreement subject to the conditions stated on the second page of this form.

APPROVAL BY CUSTOMER AGENCY	APPROVAL BY PROVIDER AGENCY
Signature: CR	**Signature:**
Date: 6/18/10	**Date:** 6-17-10
Name: KATHERINE McCULLOCH	**Name:** Karen Mouritsen
Title: BUDGET OFFICER OFFICE OF THE SECRETARY	**Title:** Budget Officer

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement

BILLING PROVISIONS	
Please check the appropriate billing period; all invoices will be paid via IPAC and should be mailed to the address show below.	
The customer will be billed: ☐ Monthly ☒ Quarterly ☐ Semi-annually ☐ Annually	**Billing Address:** Financial Management–Business Management Officer, D2705 National Business Center, MS D2705, Attn: Agreements 7301 W. Mansfield Avenue, Denver, CO 80235-2230

CONDITIONS OF AGREEMENT

If the Office of the Secretary is the PAYING AGENCY, the following applies:

Final billing should occur within 90 days of the completion of the period of performance.

If the Office of the Secretary is the BILLING AGENCY, the following applies:

AUTHORITY: The agreement is accepted under the general authority of

☑ 31 U.S.C. 1535, the Economy Act and the Consolidated Appropriations Act, 2005, P.L. 108-447, which states in Sec. 106 of the Department of the Interior and Related Agencies Appropriations Act:

> Sec.106. Annual appropriations made to the Department of the Interior shall hereafter be available for obligation in connection with contracts issued for service or rentals for periods not in excess of 12 months beginning at any time during the fiscal year.

☐ 43 U.S.C. 1467 Et seq., the Working Capital Fund Act.

The performance of the work or service involved is authorized only to the extent that it is consistent with the proper performance of the basic public duties and obligations of the Office of the Secretary and the relative importance of this request to other bureaus or agencies. In addition, the ability of the Office of Secretary to perform the work may be impaired by employment targets and guidelines imposed by the Office of Management and Budget. If the Office of the Secretary is unable to adhere to the timing and other requirements of this agreement due to any restriction mentioned above, the CUSTOMER AGENCY will be contacted prior to any modification of work requirements.

FINANCING: The charge for goods and/or services shall include both direct and indirect costs applicable to this agreement. For time and materials based agreements, the final charge for the work will be based on the actual costs incurred. For fixed price agreements, the final charge will be the charge negotiated between the customer and the Office of the Secretary. When advance payment has been made on a reimbursable based agreement and the actual costs are less than the estimate, the difference will be refunded. In any instance where the work cannot be completed within the indicated cost, the CUSTOMER AGENCY will be notified to this effect before the Office of the Secretary exceeds or adjusts the cost estimate. Unless otherwise specified, bills will be issued on a quarterly basis and will be due upon receipt.

INSTRUCTIONS FOR COMPLETION OF FORM

Instructions for the completion of the Reimbursable Support Agreement can be obtained from the Office of Budget, Departmental Management Team, at (202) 208-6441.

Attachment

Maintain contact with the appropriate OEPC Headquarters staff and REOs by alerting them of significant issues or requesting assistance if necessary; Maintain contact with the the Secretary's on-site representatives and the DOI Incident Commander; update points of contact as changes occur; provide daily activity reports to OEPC HQ and the appropriate OEPC REO(s); and provide such skills, experience, and abilities that OEPC deems necessary to meet the Department's overall responsibilities and mission requirements for the Deepwater Horizon Mississippi Canyon 252 Oil Spill Response and subsequent activities. *BLM will provide all cost documentation to OEPC in a timely manner, based on OEPC's PRFA claim requirements. Subject to OEPC's prior approval, BLM will bill and collect for reimbursement from OEPC using the IPAC system, citing the above documentation control numbers and account information.*

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement

Fiscal Year 2010

Parties to the Agreement

Customer Agency *(Paying agency)*	**Provider Agency** *(Billing agency)*
Bureau/agency name: U.S. Coast Guard National Pollution Funds Center	**Bureau/agency name:** Office of the Secretary OEPC
Address: 4200 Wilson Blvd, STE 1000 Arlington VA 22203-1804	**Address:** 1849 C St NW, MS 2342 Washington, D.C. 20240
Project coordinator: attached	**Project coordinator:** Dave Behler
Signature:	**Signature:**
Telephone: attached	**Telephone:** 202-208-4305

Accounting Data

Document number: **35/10/29/0/V/YY/002-006**	**Document number:** **RA10W0442F**
DUNS number: 806754677	**DUNS number:** 130907426
Appropriation: 70X8349 **BETC:** DISB	**Appropriation:** 14 X 4523 **BETC:** COLL
Account info:	**Account info:** 6011WKW11 CG0442 G1
Agency location code : 70-06-0000	**Agency location code:** 14 01 0001

Description and Cost of Goods and/or Services to be Provided

This agreement will be accomplished on the following basis: ☒ time and materials ☐ fixed price

Description of Service: (Include time frame involved, estimated cost by object class, method of billing, and a brief description of the service. Attach additional backup data as needed.)

NRC Incident Report **#937680**, FPN **#N10036**

See Attachment

Period of Authorization: This authorization shall remain in effect until the completion date specified by the FOSC.

No increase for OEPC.

Obligational authority available:	
Until (date):	**see POA**
Initial or Current Amount:	**$ 312,000.00**
Amendment Number:	**# 6**
Amount:	**$ 60,000.00**
New Total Amount:	**$ 372,000.00**

Approvals

CONDITIONS OF AGREEMENT: The Office of the Secretary is willing to enter into this agreement subject to the conditions stated on the second page of this form.

APPROVAL BY PAYING AGENCY:	**APPROVAL BY BILLING AGENCY:**
Signature: See attached	Signature: CR
Date:	Date: 7/30/10
Name: See Attached	Name: Katherine McCulloch
Title:	Title: Budget Officer, Office of the Secretary

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement

Billing Provisions	
Please check the appropriate billing period; all invoices will be paid via IPAC and should be mailed to the address shown below.	
The customer will be billed: ☐ Monthly ☒ Quarterly ☐ Semi-annually ☐ Annually	**Billing Address:** Financial Management-Business Management Office, D2705 National Business Center; MS D2705, Attn: Agreements 7301 W. Mansfield Avenue Denver, CO 80235-2230

CONDITIONS OF AGREEMENT

If the Office of the Secretary is the **PAYING AGENCY**, the following applies:

Final billing should occur within 90 days of the completion of the period of performance.

If the Office of the Secretary is the **BILLING AGENCY**, the following applies:

AUTHORITY: The agreement is accepted under the general authority of

☐ 31 U.S.C. 1535, the Economy Act and the Consolidated Appropriations Act, 2005, P.L. 108-447, which states in Sec. 106 of the Department of the Interior and Related Agencies Appropriations Act:

> Sec. 106. Annual appropriations made to the Department of the Interior shall hereafter be available for obligation in connection with contracts issued for service or rentals for periods not in excess of 12 months beginning at any time during the fiscal year.

☐ 43 U.S.C. 1467 Et seq., the Working Capital Fund Act.

☒ Other:

The performance of the work or service involved is authorized only to the extent that it is consistent with the proper performance of the basic public duties and obligations of the Office of the Secretary and the relative importance of this request to other bureaus or agencies. In addition, the ability of the Office of the Secretary to perform the work may be impaired by employment targets and guidelines imposed by the Office of Management and Budget. If the Office of the Secretary is unable to adhere to the timing and other requirements of this agreement due to any restriction mentioned above, the CUSTOMER AGENCY will be contacted prior to any modification of work requirements.

FINANCING: The charge for goods and/or services shall include both direct and indirect costs applicable to this agreement. For time and materials based agreements, the final charge for the work will be based on the actual costs incurred. For fixed price agreements, the final charge will be the charge negotiated between the customer and the Office of the Secretary. When advance payment has been made on a reimbursable based agreement and the actual costs are less than the estimate, the difference will be refunded. In any instance where the work cannot be completed within the indicated cost, the CUSTOMER AGENCY will be notified to this effect before the Office of the Secretary exceeds or adjusts the cost estimate. Unless otherwise specified, bills will be issued on a quarterly basis and will be due upon receipt.

INSTRUCTIONS FOR COMPLETION OF FORM

Instructions for the completion of the Reimbursable Support Agreement can be obtained from the Office of Budget, Departmental Management Team, at (202) 208-6441.

RAIDW0442F
6011WKW11 CG0442 G1
$60,000

Amendment #6 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) U.S. DEPARTMENT OF INTERIOR - U.S. FISH & WILDLIFE SERVICE

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: (Organization) ICP Houma LA

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-006

The authorization cited above is amended as follows:

Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $8,939,000 to a total of $37,482,138. DOI USF&WS continue to coordinate Endangered Species Act (ESA), National Park Service's National Historic Preservation Act (HPA), and access control to DOI properties. The Regional Offices of Environmental Policy and Compliance (OEPC) in Atlanta and Albuquerque coordinate mobilization of agency personnel and arrange for and supervise oiled wildlife rescue/rehabilitation personnel. Approximate projected daily burn rate has been decreased from about $356,972 to $277,845 as part of the transition to level 3 in the transition plan. Some increased participation in shoreline cleanup assessment activities is anticipated and included. Average daily aircraft cost is decreased by $30,000 as a result of fewer flight operations. The period of performance is August 08, 2010 to September 6, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	28,543,138.00
Increase / Decrease:	$	8,939,000.00
New Total Authorization:	$	37,482,138.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

Joseph P. Pardadis, CAPT, USCG, FOSCR/ICP Houma, LA	8/9/2010	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR (Name, Rank, and Signature)	Date		

Federal On-Scene Coordinator's Determination

[signature]	8/23/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR (Name, Rank, and Signature)	Date		

Agency Point of Contact

Name:	Steven R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3572
		E-Mail:	Stephen_Spencer@ios.doi.gov

ATTACHMENT TO FEDERAL POLLUTION REMOVAL FUNDING AUTHORIZATION (REVISION 4 / 7-13-2010)

NATIONAL RESPONSE CENTER
INCIDENT REPORT NRC # 937680
FPN # N 10036

- Geographic area to be covered by field operations will cover areas where MC 252 oil has or is impacting the water or on-shore areas in Florida, Alabama, Mississippi, Louisiana and Texas.

- Provide on-scene support to USCG/EPA FOSCs through the Incident/Unified Command from DOI bureaus/offices

- Water, shoreline, and other habitats monitoring to assist with emergency response/removal/cleanup effort and provide wildlife resource information to Incident Action Plan if needed

- Surveillance, including acquisition and use of aerial surveillance platforms if appropriate, and site documentation of affected fish and wildlife habitat and resources by U.S. Fish and Wildlife Service biologist(s) to determine threats to endangered and threatened species, and birds covered under the Migratory Bird Treaty Act, and to ascertain concentrations and inspect for oiled/impacted wildlife. Aircraft tail numbers deployed: N30KH; N50KH; N203CP; N207CP; N351FW; N95AR; N7901Q.

- Coordinate required Endangered Species Act Section 7 consultations

- Provide access control for Department of the Interior (DOI) [Fish and Wildlife Service, National Park Service, etc.] properties

- Arrange for hazing or other deterrence for migratory waterfowl, as appropriate, in attempt to prevent oiling

- Provide follow up periodic monitoring for spill related natural resource impacts if needed

- Assist USCG/EPA FOSCs in establishing emergency response priorities and protection strategies in reference to habitats

- Monitor for affected birds and other wildlife and, when possible and necessary, transport biota to rehabilitation facilities

- Arrange for and supervise oiled wildlife rescue/rehabilitation personnel, facilities and efforts, as necessary, to include carcass removal and coordinating with law enforcement personnel to make sure proper licenses/permits are in place (the Migratory Bird Treaty Act and the Endangered Species Act prohibit the possession, transportation, handling, etc., of wildlife protected under these and other laws, by anyone other than those possessing licenses/permits under these Acts)

- Emergency response travel/rental of temporary accommodations such as trailers/RVs, as appropriate

- Survey DOI properties (refuges/parks/monuments/preserves) to report oil concentrations, oiled wildlife, contaminated cultural resources and contaminated public use areas and recommend closures/use restrictions to the FOSCs

- Participate in decision-making process to determine completion of cleanup activity

- Coordination by the Office of Environmental Policy and Compliance Regional Environmental Office, Albuquerque, NM and HQ Office, Washington, DC

- Administrative support

- Contracting with retired Federal annuitants to provide necessary support for the above activities where necessary because of staffing shortfalls

- Provide Safety and Health support to DOI field personnel, by developing risk assessments, evaluating monitoring data and conducting area and personal monitoring as necessary to determine exposures, protective measures and other controls.

- Provide oversight on the effectiveness of on-site exposure mitigation measures relating to DOI personnel, volunteers on DOI properties and other response personnel in shoreline response, wildlife recovery and other response actions on DOI Park

land and refuges

- OEPC to provide DOI staff as requested by the National Incident Command (NIC) to serve the NIC.
- Assist Coast Guard MSU Port Arthur and Galveston with logistical and technical assistance regarding cleanup of oil and oiled vegetation that impacted the Upper Texas Coast including use of specialized equipment adapted for low-impact use in marsh habitats and implementation of habitat protection measures.

Resource Request Message

Purpose: The 213RR CG is used by all incident personnel to request tactical and non-tactical resources.

BPDWH-1568

ICS-213 RR CG (2/07)

1. Incident Name: DEEPWATER HORIZON

13-Jul-10

3. Resource Request Number: BPDWH-1093 & 1095

4. ORDER Note: Use additional forms when requesting different resource sources of supply

a. Qty	b. Kind	c. Type	d. Priority U or R	e. Detailed item description (vital characteristics, brand, specs, experience, etc.) and, if applicable, purpose/use, diagrams, and other info.	f. Requested Reporting Location:	Date/Time:	g. Order # (LSC)	h. ETA (LSC)	i. Cost
1	Job		R	Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $~~10,294,882.79~~ to a total of $38,837,801.00. Attached Statement of Work will remain the same and additional work description included in previous Amendment 5 will also remain the same. ~~This PRFA is to cover a 45-day period because of the delay in approval of the last amendment.~~ Approximate projected daily burn rate has been decreased from about $300,952 to $228,770 as part of the transition to level 3 in the transition plan. Some increased participation in shoreline cleanup assessment activities is anticipated and included. Average daily aircraft cost is decreased by ~~$30,000 as a result~~ of fewer flight operations. The period of performance is July 30, 2010 through September 13, 2010. If authorized, this will be the sixth amendment to PRFA #3410290VYY002.	— not authorized				
				Each of these offices have several personnel keeping track of agency costs and filing JIC roles. This amendment also includes costs for aircraft (approved in initial PRFA and subsequent mods) aerial surveillance to determine threats to endangered and threatened species, and birds covered under the Migratory Bird Treaty Act. Average daily aircraft costs have been decreased by approximately $30,000/day in this amendment request. Approximate daily burn rate has been decreased from $300,952 to $228,770 as a result of realignment to transition level and projected geographic scope of all impacted areas.					

$8,939,000

45 days - 30 days is norm

Reduce to 45 days

30 days 8/13

5. Suggested source(s) of supply - POC phone number if known and suitable substitutes:

U.S. DEPARTMENT OF INTERIOR, FISH & WILDLIFE SERVICE
STEPHEN R. SPENCER Phone: 505/563-3572 Cell: 505/249-2462 Stephen_Spencer@ios.doi.gov

6. Requestor Position and Signature: Date/Time:

7. Section Chief/Command Staff Approval: Date/Time: 09AUG10 1207

8. RESL - check box (a) if request is for tactical or personnel resources. Then note availability in box 8.b or 8.c.

a. ☐ b. ☐ Resources available as noted in block 12 c. ☐ Resources not available

9. RESL Review/Signature: Date/Time: 09AUG10

10. Requisition/Purchase Order #:

11. Supplier Name/Phone/Fax/Email:

12. Notes:

13. Logistics Section Signature: Date/Time: 8AUG2010

14. Order placed by (check box): ☐ PUL ☐ PROC ☐ OTHER _____

15. Reply/Comments from Finance: NPFC has reviewed this request and has determined that funding from the Emergency Fund of the OSLTF under FPN N10038 is appropriate.

16. Finance Section Signature: Date/Time: MSTC, FSC

Requestor | Plans | Logistics | Finance

Full instructions on back page. Requestor fills in blocks 1-6, except # 3 & # 4.g-i (shaded area), signs block 6 (do not forget position), gets appropriate Section Chief or Command Staff approval in block 7, and keeps yellow copy (bottom). If applicable, RESL reviews if resource available, signs block 9 and keeps blue copy. Logistics fills in block 4.g and h, and blocks 10-13, and keeps orange copy. Orderer (LSC or FSC) fills in block 4.i. Finance fills in blocks 15 - 16 and keeps green copy. Pink copy is returned to RESL for tactical/personnel or requestor for non-tactical. White copy goes to DOCL.

Resource Request Message

Purpose: The 213RR CG is used by all incident personnel to request tactical and non-tactical resources.

ICS-213 RR CG (2/07)

Requestor

1. Incident Name: DEEPWATER HORIZON

DCN 34-10-290VYY002-008 8/9/2010

3. Resource Request Number: BPDWH-1568

4. ORDER Note: Use additional forms when requesting different resource sources of supply

a. Qty	b. Kind	c. Type	d. Priority U or R	e. Detailed item description (vital characteristics, brand, specs, experience, etc.) and, if applicable, purpose/use, diagrams, and other info.	f. Requested Reporting Location:	Date/Time:	g. Order # (LSC)	h. ETA (LSC)	i. Cost
1	Job		R	Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $8,939,000 to a total of $37,482,138. DOI USF&WS continue to coordinate Endangered Species Act (ESA), National Park Service's National Historic Preservation Act (HPA), and access control to DOI properties. The Regional Offices of Environmental Policy and Compliance (OEPC) in Atlanta and Albuquerque coordinate mobilization of agency personnel and arrange for and supervise oiled wildlife rescue/rehabilitation personnel. Approximate projected daily burn rate has been decreased from about $358,972 to $277,845 as part of the transition to level 3 in the transition plan. Some increased participation in shoreline cleanup assessment activities is anticipated and included. Average daily aircraft cost is decreased by $30,000 as a result of fewer flight operations. The period of performance is August 08, 2010 to September 6, 2010. Increase the PRFA to cover labor costs to increase personnel in Mississippi, add staff in Florida, and the increased level of activity in Houma and Atlanta. Each of these offices have several personnel keeping track of agency costs and filling JIC roles. This amendment also includes costs for aircraft (approved in initial PRFA and subsequent mods) aerial surveillance to determine threats to endangered and threatened species, and birds covered under the Migratory Bird Treaty Act.					8,939,000

5. Suggested source(s) of supply - POC phone number if known and suitable subtitutes:

U.S. DEPARTMENT OF INTERIOR, FISH & WILDLIFE SERVICE
STEVEN R. SPENCER Phone: 505/563-3572 Cell: 505/249-2462 Stephen_Spencer@ios.doi.gov

6. Requestor Position and Signature: See original 213rr — Date/Time:

7. Section Chief/Command Staff Approval: See original 213rr — Date/Time:

Plans

8. RESL - check box (a) if request is for tactical or personnel resources. Then note availability in box 8.b or 8.c.

a. ☐ b. ☐ Resources available as noted in block 12

c. ☐ Resources not available

9. RESL Review/Signature: See original 213rr — Date/Time:

Logistics

10. Requisition/Purchase Order #:

11. Supplier Name/Phone/Fax/Email:

12. Notes: See original 213rr

13. Logistics Section Signature: See original 213rr — Date/Time:

14. Order placed by (check box): ☐ UL ☐ DC ☐ HER _____

Finance

15. Reply/Comments from Finance: NPFC has reviewed this request and has determined that funding from the Emergency Fund of the OSLTF under FPN N10038 is appropriate.

Miguel L. Bella, SE Regional Manager

Miguel L. Bella 8/21/10

16. Finance Section Signature: See original 213rr — Date/Time:

Full instructions on back page. Requestor fills in blocks 1-5, except # 3 & # 4.g-i (shaded area), signs block 6 (do not forget position), gets appropriate Section Chief or Command Staff approval in block 7, and keeps yellow copy (bottom). If applicable, RESL reviews if resource available, signs block 9 and keeps blue copy. Logistics fills in block 4.g and h, and blocks 10-13, and keeps orange copy. Orderer (LSC or FSC) fills in block 4.i. Finance fills in blocks 15 - 16 and keeps green copy. Pink copy is returned to RESL for tactical/personnel or requestor for non-tactical. White copy goes to DOCL.

Amendment #6 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-006

The authorization cited above is amended as follows:

Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by ~~$10,204,862.78~~ 8,939,000 to a total of $38,837,801.00. Attached Statement of Work will remain the same and additional work description included in previous Amendment 5 will also remain the same. This PRFA is to cover a 45 day period because of the delay in approval of the last amendment. Approximate projected daily burn rate has been decreased from about $300,952 to $228,770 as part of the transition to level 3 in the transition plan. Some increased participation in shoreline cleanup assessment activities is anticipated and included. Average daily aircraft cost is decreased by $30,000 as a result of fewer flight operations. The period of performance is through September 13, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: DEEPWATER HORIZON, Federal Project Number N10036. This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	28,543,138.00
Increase / ~~Decrease~~:	$	~~10,294,862.00~~ 8,939,000
New Total Authorization:	$	~~38,837,800.00~~ $37,482,138

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

for Meredith L. Austin, CAPT, USCG, FOSCR/ICP Houma, LA	X	Forwarded Recommended
		Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)* Date		

Federal On-Scene Coordinator's Determination

		Funding From The OSLTF is Authorized
		Funding From The OSLTF is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date		

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC
Phone: 505/563-3572
Cell: (b) (6)
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

***Estimated costs based upon best information available to date**

[redacted]			[redacted]	[redacted]		
	Estimated Cumulative to Date		Est Cost/day	8/8-9/6 38 days		8/8-9/21 45 days
Mobile (incl Miami)	minus 90ft 8,776,844		83,588.99	2,507,669.70	3,761,504.73	✓
Houma	" " 8,915,982		84,914.11	2,547,423.30	~~3,056,908.03~~	3,821,134.95
Aircraft Cost	4,404,479		41,947.42	1,258,422.60	~~1,350,000.00~~	1,887,633.9
Atlanta	minus MISC 8,468,105		80,648.62	2,419,458.60	~~1,856,250.00~~	3,629,187.9
Houston	72,080		2,000.00	60,000.00	90,000.00	✓
	30,637,490 ~~29,937,489~~		~~285,118.95~~	~~8,733,474.30~~	~~10,114,662.76~~	13,189,461
			291,785.42	9,724,187.30		
DOI OEPC	372,000		2,000.00	60,000.00	90,000.00	✓
DOI OHS *	277,000		2,000.00	60,000.00	90,000.00	✓
Total FWS & OEPC	31,286,~~489~~ ~~30,586,489~~	÷ 105=	~~291,299.90~~	(x30) ~~8,912,974.30~~	~~10,294,662.76~~	~~13,369,461~~
		ds	297,966.37	8,938,997.12	or (x45)	13,408,495

Calculations for projected increase:
Houma: Increase based on est cost per day less 20% (note: will round up to $8,939,000)
Aircraft: Increase based on reduced daily cost $30,000 per day due to expected decrease in flights

**OHS allocation decreased by $50k; added to FWS costs for H&S employees performing work for OHS*

Previous Burn Rate $300,952/day
Proposed Burn Rate $228,770/day

Estimated Cumulative to Date Breakout

Mobile

Payroll	5,839,582
Travel	2,767,315
Aircraft	- 1,089,601
Misc	169,947
Total	~~9,866,445~~ → ÷ 150 = 219,254,355.56 *
	9,866,445 → ÷ 150 = 219,254,333.33

Houma

Payroll	7,771,257
Travel	1,126,605
Aircraft	-3,314,878
Misc	18,120
Total	12,230,859

Atlanta

Payroll	1,724,046
Travel	283,303
Misc	~~10,027~~ - (dropped from above line item)
Contract	6,460,755
Total	~~8,478,132~~ 8,468,105

Houston

Payroll	72,080
Travel	0
Misc	0
Contract	0
Total	72,080 — total 30,647,517 (with misc cost - Atlanta)

total: $30,637,490 (with out MISC - Atlanta)

Miguel L. Bella 8/31/10
Edits made by Miguel L. Bella, NPFC SE Regional MGR

United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, DC 20240

TAKE PRIDE IN AMERICA

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Boulevard, Suite 1000
Arlington, VA 20598-7100

MAR 07 2011

RE: Bill Number 1080_BOEMREshreBill#1.xls

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $6,739.00 for work performed from April 20, 2010 through September 30, 2010 by the U.S. Department of the Interior (DOI) Office of Environmental Policy and Compliance (OEPC) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) #N10036 #34-10-29-0-V-YY-003 with the Bureau of Ocean Energy Management, Regulation and Enforcement (BOEMRE), formerly part of the Materials Management Service (MMS).

DOI Bureau/Office	Total Amount PRFA	OEPC Share	PRFA #
MMS/BOEMRE	$2,830,000.00	$45,000.00	N10036 #34-10-29-0-V-YY-001

BOEMRE assigned a share of the PRFA's reimbursable budget authority to OEPC to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OEPC share. The OEPC share under this PRFA is $45,000. A copy of the most recent RSA amendment (RSA RA10W0443C) documenting the $45,000 is attached.

The OEPC share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

BOEMRE/MMS, FWS, NPS, and USGS each assigned a share of their respective PRFAs reimbursable budget authority to OEPC to perform work for the FOSC as stipulated by the respective PRFAs. For the purposes of this billing, OEPC in turn split its costs over all four PRFAs. See Cells K37 through P43 of the "Totals" tab of the enclosed excel file "Using OEPC BP Oil Spill_Thru 9 30 10_1-20-11 (v20).xlsx" for details about how this split was accomplished. This cost is comprised of reimbursable payroll, travel and equipment/supply costs for OEPC and other Department of the Interior staff:

- David Behler, Team Leader, Resource Protection, Preparedness and Response (RPPR) Team, WASHINGTON, DC,
- Linda Feeney, Program Analyst, WASHINGTON, DC,

After you review and approve our PRFA cost documentation package and reimbursement request, please notify us of the approved amount via email at David_Behler@ios.doi.gov and please transfer the approved amount to DOI/OEPC through the IPAC system, citing the following:

- ALC 14 01 0001
- DUNS 130907426
- TAS 14 X 4523
- BETC DISB COLL
- ACCT 6011WKW11 CG0443 G1
- DOC# RA10W0443

Please contact Linda Feeney at 202-208-5542 or linda_feeney@ios.doi.gov if you have any questions.

Attached is our documentation for reimbursement under the various PRFAs. Under this PRFA, OEPC was activated to respond to the BP Deepwater Horizon oil spill in order to provide OEPC coordination, and OEPC administrative support between and among the DOI offices and bureaus, the U.S. Coast Guard, and other interested parties.

After payment of 1080_BOEMREshreBill#1.xls, the balance of the OEPC share under the BOEMRE PRFA will be as follows:

	OEPC Share	Amount Billed	Remainder
MMS/BOEMRE	$45,000.00	$6,739.00	$38,261.00

We will be submitting further reimbursement requests for additional costs under the OEPC share under the BOEMRE PRFA.

The attached documentation includes:

- SF 1080
- Personnel Services tables of reimbursable labor payroll costs (Using OEPC BP Oil Spill_Thru 9 30 10_1-20-11 (v20).xlsx)
- Summary (Model OEPC-Shares_Deepwater Horizon cost reports 4-20 thru 9-30.xls)
- Latest RSA amendment, RA10W0443C
- Travel Vouchers

If you have any questions, please contact either me at 202-208-4305 or David_Behler@ios.doi.gov or Ms. Linda Feeney, Office of Financial Management at 202-208-5542 or Linda_Feeney@ios.doi.gov. Thank you very much for your assistance. It has been an honor to work with you on the BP Deepwater Horizon oil spill response.

Sincerely,

David D. Behler

David D. Behler

cc: Desiree Schellinger, Chief, Organizational Development & Support, BOEMRE

Enclosures

United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, DC 20240

TAKE PRIDE IN AMERICA

MAR 07 2011

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Boulevard, Suite 1000
Arlington, VA 20598-7100

RE: Bill Number 1080_FWS-shareBill#1.xls

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $168,258.10 for work performed from April 20, 2010 through September 30, 2010 by the U.S. Department of the Interior (DOI) Office of Environmental Policy and Compliance (OEPC) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) N10036 #34-10-29-0-V-YY-002 with the U.S. Fish and Wildlife Service (FWS).

DOI Bureau/Office	Total Amount PRFA	OEPC Share	PRFA #
FWS	$62,357,369.00	$372,000.00	N10036 #34-10-29-0-V-YY-002

FWS assigned a share of the PRFA's reimbursable budget authority to OEPC to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OEPC share. The OEPC share under this PRFA is $372,000. A copy of the most recent RSA amendment (RSA RA10W0442F) documenting the $372,000 is attached.

The OEPC share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

BOEMRE/MMS, FWS, NPS, and USGS each assigned a share of their respective PRFAs reimbursable budget authority to OEPC to perform work for the FOSC as stipulated by the respective PRFAs. For the purposes of this billing, OEPC in turn split its costs over all four PRFAs. See Cells K37 through P43 of the "Totals" tab of the enclosed excel file "Using OEPC BP Oil Spill_Thru 9 30 10_1-20-11 (v20).xlsx" for details about how this split was accomplished. This cost is comprised of reimbursable payroll, travel and equipment/supply costs for OEPC and other Department of the Interior staff:

- Stephen Spencer, Regional Environmental Officer, ALBUQUERQUE, NEW MEXICO,
- David Behler, Team Leader, Resource Protection, Preparedness and Response (RPPR) Team, WASHINGTON, DC,
- Shirley Martinez, Regional Environmental Protection Assistant, ALBUQUERQUE, NEW MEXICO,
- Doug Mutter, Environmental Protection Specialist, ANCHORAGE, ALASKA,
- Lindy Nelson, Environmental Protection Specialist, RPPR Team, WASHINGTON, DC,
- Linda Feeney, Program Analyst, WASHINGTON, DC,
- Robert Jolley Senior Environmental Engineer, Bureau of Land Management (BLM), WASHINGTON, DC (on detail to OEPC), and
- Keith Tyler, Environmental Protection Specialist, BLM, WASHINGTON, DC (on detail to OEPC).

After you review and approve our PRFA cost documentation package and reimbursement request, please notify us of the approved amount via email at David_Behler@ios.doi.gov and please transfer the approved amount to DOI/OEPC through the IPAC system, citing the following:

- ALC 14 01 0001
- DUNS 130907426
- TAS 14 X 4523
- BETC DISB COLL
- ACCT 6011WKW11 CG0442 G1
- DOC# RA10W0442

Please contact Linda Feeney at 202-208-5542 or linda_feeney@ios.doi.gov if you have any questions.

Attached is our documentation for reimbursement under the various PRFAs. Under this PRFA, OEPC was activated to respond to the BP Deepwater Horizon oil spill in order to provide OEPC coordination, and OEPC administrative support between and among the DOI offices and bureaus, the U.S. Coast Guard, and other interested parties.

After payment of Number 1080_FWS-shareBill#1.xls, the balance of the OEPC share under the FWS PRFA will be as follows:

	OEPC Share	Amount Billed	Remainder
FWS	$514,000.00	$168,258.10	$345,741.90

We will be submitting further reimbursement requests for additional costs under the OEPC share under the FWS PRFA.

The attached documentation includes:

- SF 1080
- Personnel Services tables of reimbursable labor payroll costs (Using OEPC BP Oil Spill_Thru 9 30 10_1-20-11 (v20).xlsx)
- Summary (Model OEPC-Shares_Deepwater Horizon cost reports 4-20 thru 9-30.xls)
- Latest RSA amendment, RA10W0442F
- Travel Vouchers

If you have any questions, please contact either me at 202-208-4305 or David_Behler@ios.doi.gov or Ms. Linda Feeney, Office of Financial Management at 202-208-5542 or Linda_Feeney@ios.doi.gov. Thank you very much for your assistance. It has been an honor to work with you on the BP Deepwater Horizon oil spill response.

Sincerely,

David D. Behler

David D. Behler

cc: Peggy Whittaker, U S Fish and Wildlife Service, Spill Response/NRDAR Program

Enclosures

United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, DC 20240

TAKE PRIDE IN AMERICA

MAR 07 2011

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Boulevard, Suite 1000
Arlington, VA 20598-7100

RE: Bill Number 1080_NPS-shareBill#1.xls

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $239,344.96 for work performed from April 20, 2010 through September 30, 2010 by the U.S. Department of the Interior (DOI) Office of Environmental Policy and Compliance (OEPC) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) #N10036 #34-10-29-0-V-YY-007, with the National Park Service (NPS).

DOI Bureau/Office	Total Amount PRFA	OEPC Share	PRFA #
NPS	$17,170,101.00	$350,000.00	N10036 #34-10-29-0-V-YY-007

NPS assigned a share of the PRFA's reimbursable budget authority to OEPC to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OEPC share. The OEPC share under this PRFA is $350,000. A copy of the most recent RSA amendment (RSA RA10W0441H) documenting the $350,000 is attached.

The OEPC share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

BOEMRE/MMS, FWS, NPS, and USGS each assigned a share of their respective PRFAs reimbursable budget authority to OEPC to perform work for the FOSC as stipulated by the respective PRFAs. For the purposes of this billing, OEPC in turn split its costs over all four PRFAs. See Cells K37 through P43 of the "Totals" tab of the enclosed excel file "Using OEPC BP Oil Spill_Thru 9 30 10_1-20-11 (v20).xlsx" for details about how this split was accomplished. This cost is comprised of reimbursable payroll, travel and equipment/supply costs for OEPC and other Department of the Interior staff:

- Gregory Hogue, Regional Environmental Officer, ATLANTA, GEORGIA,
- David Behler, Team Leader, Resource Protection, Preparedness and Response (RPPR) Team, WASHINGTON, DC,
- Joyce Stanley, Regional Environmental Protection Assistant, ATLANTA, GEORGIA,
- Mike Chezik, Regional Environmental Officer, PHILADELPHIA, PENNSYLVANIA,
- Andrew Raddant, Regional Environmental Officer, BOSTON, MASSACHUSETTS,
- Pamela Bergmann, Environmental Protection Specialist, ANCHORAGE, ALASKA,
- Allison O'Brien, Environmental Protection Specialist, PORTLAND, OREGON,
- Kathleen Bartholomew, Team Leader, Environmental Management Integration Team, WASHINGTON, DC,
- Linda Feeney, Program Analyst, WASHINGTON, DC,

After you review and approve our PRFA cost documentation package and reimbursement request, please notify us of the approved amount via email at David_Behler@ios.doi.gov and please transfer the approved amount to DOI/OEPC through the IPAC system, citing the following:

- ALC 14 01 0001
- DUNS 130907426
- TAS 14 X 4523
- BETC DISB COLL
- ACCT 6011WKW11 CG0441 G1
- DOC# RA10W0441

Please contact Linda Feeney at 202-208-5542 or linda_feeney@ios.doi.gov if you have any questions.

Attached is our documentation for reimbursement under the various PRFAs. Under this PRFA, OEPC was activated to respond to the BP Deepwater Horizon oil spill in order to provide OEPC coordination, and OEPC administrative support between and among the DOI offices and bureaus, the U.S. Coast Guard, and other interested parties.

After payment of 1080_NPS-shareBill#1.xls, the balance of the OEPC share under the NPS PRFA will be as follows:

	OEPC Share	Amount Billed	Remainder
NPS	$350,000.00	$239,344.96	$110,655.04

We will be submitting further reimbursement requests for additional costs under the OEPC share under the NPS PRFA.

The attached documentation includes:

- SF 1080
- Personnel Services tables of reimbursable labor payroll costs (Using OEPC BP Oil Spill_Thru 9 30 10_1-20-11 (v20).xlsx)
- Summary (Model OEPC-Shares_Deepwater Horizon cost reports 4-20 thru 9-30.xls)
- Latest RSA amendment, RA10W0441H
- Travel Vouchers

If you have any questions, please contact either me at 202-208-4305 or David_Behler@ios.doi.gov or Ms. Linda Feeney, Office of Financial Management at 202-208-5542 or Linda_Feeney@ios.doi.gov. Thank you very much for your assistance. It has been an honor to work with you on the BP Deepwater Horizon oil spill response.

Sincerely,

David D. Behler

David D. Behler

cc: Dave Anderson, NPS Spill Response

Enclosures

United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, DC 20240

TAKE PRIDE IN AMERICA

MAR 07 2011

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Blvd Ste 1000
Arlington, VA 20598-7100

RE: Bill Number 1080_BILL_NO_OHS-2.XLS

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $31,711.16 for work performed from July 18, 2010 through September 14, 2010 by the U.S. Department of the Interior (DOI) Office of Health and Safety (OHS) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) #N10036 #35-10-29-0-V-YY-002 issued to the U.S. Department of Interior, Fish and Wildlife Service (FWS).

DOI Bureau/Office	Total Amount PRFA	OHS Share	PRFA #
FWS	$62,357,369.00	$290,000.00	N10036 #34-10-29-0-V-YY-002

FWS assigned a share of the PRFA's reimbursable budget authority to OHS to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OHS share. The OHS share under this PRFA is $290,000. A copy of the most recent RSA amendment (RSA RA10W0451G) documenting the $290,000 is attached.

Under their RSA, OHS issued a $45,000 subsidiary RSA to the U.S. Geological Survey (USGS). A copy of the most recent subsidiary RSA amendment from OHS issued to USGS is attached (RSA RU10W0460-1).

This OHS share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

This cost is comprised of reimbursable payroll, travel costs for USGS Department of the Interior staff:

- Anthony Zepeda, Industrial Hygienist, Reston, VA
- Paul Callao, Safety Specialist, Sacramento, CA
- Beth Demith, Occupational Safety & Health Manager, Reston, VA
- Willie Robinson, Occupational Safety and Health Manager, Reston, VA

After you review and approve our PRFA cost documentation package and reimbursement request, please notify us of the approved amount via email at David_Behler@ios.doi.gov and please transfer the approved amount to DOI/OHS through the IPAC system, citing the following:

- ALC 14 01 0001
- DUNS 130907426
- TAS 14 X 4523
- BETC DISB COLL
- ACCT 6048WKW01 CG0451 G1
- DOC# RA10W0451

Please contact Linda Feeney at 202-208-5542 or linda_feeney@ios.doi.gov if you have any questions.

Attached is our documentation for reimbursement under the FWS PRFA. Under this PRFA, DOI/OHS was activated to respond to the BP Deepwater Horizon oil spill in order to

- Provide safety and health support to DOI field personnel, by developing risk assessments, evaluating monitoring data and conducting area and personal monitoring as necessary to determine exposures, protective measures and other controls, and
- Provide oversight on the effectiveness of on-site exposure mitigation measures relating to DOI personnel, volunteers on DOI properties and other response personnel in shoreline response, wildlife recovery and other response actions on DOI Park land and refuges.

After payment of Bill Number 1080_BILL_NO_OHS-2.XLS, the balance of the OHS share under the FWS PRFA will be as follows:

	OHS Share of FWS PRFA	Amount Billed	Remainder
Bill #1	$290,000.00	$91,897.31	$198,102.69
Bill #2		$31,711.16	$166,391.53

We will be submitting further reimbursement requests for additional costs under the OHS share under the FWS PRFA.

The attached documentation includes:

A. 1080_Bill_No_OHS-2.xls
B. Deepwater Horizon Response cost reports OHS-USGS_2-04MAR11.XLS
C. AZHOUMALA071810_V01-01.pdf (travel voucher)
D. PCNEWORLEANSJ71810_V01.pdf (travel voucher)
E. WRHOUMALA083110_V01.pdf (travel voucher)
F. RA10W0451G.pdf (latest RSA amendment, new total =$290,000)
G. OHS-USGS-RSA-Amdt1_.pdf (copy of RU10W0460-1)

If you have any questions, please contact either me at 202-208-4305 or David_Behler@ios.doi.gov or Ms. Linda Feeney, Office of Financial Management at 202-208-5542 or Linda_Feeney@ios.doi.gov. Thank you very much for your assistance. It has been an honor to work with you on the BP Deepwater Horizon oil spill response.

Sincerely,

David D. Behler

David D. Behler

cc: Peggy Whittaker, FWS, Spill Response/NRDAR Program

Enclosures

30% for FY 2010

27.5% for FY 2011

Regional Indirect Costs

Regional Indirect costs (RIC) provides funding for most of the administrative services organizations in the Regional office, and BOR and DOI assessments. Costs are charged to the RIC and distributed as a surcharge on the labor of all employees in the Region. (Note: The labor surcharge is only a mechanism for collecting revenue.)

At the start of each fiscal year the Regional Business Manager reviews and approves the Regional Indirect budget. The budget is based upon prior year final revenue and obligations, and current fiscal year needs. WORK TOOK PLACE IN

Regional Indirect Rate Calculation: FY2010 so use 30%

MP Region Personnel Compensation Budget (Object Class 1100)
MP Region Personnel Benefits Budget (Object Class 1200)
MP Region Overtime (Object Class 115A)
Total MP Region Compensation and Benefits and Overtime
- Less Regional Indirect Labor and Benefits and Overtime
Total Direct Labor

Total Regional Indirect Budget/Total Direct Labor Budget = Regional Indirect Rate

There is only one RIC rate in the Region. This rate is applied to all direct labor charges regardless of the project or activity.

Office Indirect Costs

Office Indirect costs (OIC) provides funding for most of the administrative services within the office, and any regional assessments. Costs are charged to the OIC and distributed as a surcharge on the labor of all employees in the office.

Office Indirect Rate Calculation:

Office Labor Base (Object Classes 1100, 1200 and 115A)
-Less Office Indirect Labor and Benefits and Overtime (Object Classes 1100, 1200 and 115A)
Total Estimated Direct Labor Base

Total Office Indirect Budget/Total Office Direct Labor Budget = Office Indirect Rate

Feeney, Linda M

From: Gizicki, Janis M
Sent: Monday, April 11, 2011 3:12 PM
To: Feeney, Linda M
Cc: Egan, Sita; Bryant, Brenda T
Subject: RE: Request for Cost Documentation RSA RU10WO462 with OHS for BP Deepwater Horizon Oil Spill $15,301.32 expended
Attachments: K12 Rate.pdf; BOR SPOC defines Regional Indirect Costs.docx

Explanation of 27.5%

Hi, Ms. Feeney

My answers are in bold.

- Is the 27.5% a regional rate for the mid-Pacific region? **Yes, this is the current regional indirect rate for the Mid-Pacific Region.**
- Does the 27.5% rate pertain to Fiscal Year Ending September 30, 2011? **Yes, we currently do not have any plans to increase the rate for the balance of this fiscal year. Mid-Pacific Region tries to maintain a consistent rate throughout the entire fiscal year.**
- What are the definitions of the various accounts, as follows:

K90-1510 – **K90 is our leave account and K90 is excluded from being charged the regional indirect rate.**
K12-1510 – **K12 is our Working Capital Fund, Regional Indirect account. We collect revenue from the regional indirect rate (27.5%) to fund this account.**

These cost authorities listed below are currently excluded from being charged the regional indirect rate. Only A10-0416 and P61-0880 actually had budgets.
A1R-1752-0201
A40-0981
A30-0012-2548
A50-0416
A10-0416
P61-0880

-Is there an official document such as an audit or official budget to which the proposed numbers reconcile? If yes, would you provide me with the URL for the source document? **I use our regional budget system, known as MRB. The budget amounts are entered in MRB by the offices. I place these amounts on the spreadsheet. I'll scan my backup documents. If I sent you current editions (or the URL) of the MRB the amounts would differ.**

I've also attached another document which may help to explain the Regional Indirect Cost. Please let me know if you have any other questions or concerns.

Janis Gizicki
WCF Coordinator
MP Region
Bureau of Reclamation
916.978.5357

United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, D.C. 20240

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Blvd Ste 1000
Arlington, VA 20598-7100

FEB 03 2011

RE: Bill Number OHS-1

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $91,897.31 for work performed from April 25, 2010 through July 17, 2010 by the U.S. Department of the Interior (DOI) Office of Health and Safety (OHS) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) #N10036 #35-10-29-0-V-YY-002 issued to the U.S. Department of Interior, Fish and Wildlife Service (FWS).

DOI Bureau/ Office	TOTAL Amount PRFA	OHS Share	PRFA #
FWS	$60,125,369.00	$290,000.00	N10036 #35-10-29-0-V-YY-002

FWS assigned a share of the PRFA's reimbursable budget authority to OHS to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OHS share. The OHS share under this PRFA is $290,000. A copy of the most recent RSA amendment (RSA RA10W0451G) documenting the $290,000 is attached.

This OHS share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

This cost is comprised of reimbursable payroll, travel and equipment rental costs for OHS Department of the Interior staff:

- Barry Noll, WASHINGTON, DC
- Armando Galindo, WASHINGTON, DC
- Tim Radtke, DENVER, COLORADO, and
- Robert J. Garbe, DENVER, COLORADO.

After you review and approve our PRFA cost documentation package and reimbursement request, please notify us of the approved amount via email at David_Behler@ios.doi.gov and please transfer the approved amount to DOI/OHS through the IPAC system, citing the following:

- ALC 14 01 0001
- DUNS 130907426
- TAS 14 X 4523
- BETC DISB COLL
- ACCT 6048WKW01 CG0451 G1
- DOC# RA10W0451

Please contact Linda Feeney at 202-208-5542 or linda_feeney@ios.doi.gov if you have any questions.

Attached is our documentation for reimbursement under the FWS PRFA. Under this PRFA, DOI/OHS was activated to respond to the BP Deepwater Horizon oil spill in order to

- Provide safety and health support to DOI field personnel, by developing risk assessments, evaluating monitoring data and conducting area and personal monitoring as necessary to determine exposures, protective measures and other controls, and
- Provide oversight on the effectiveness of on-site exposure mitigation measures relating to DOI personnel, volunteers on DOI properties and other response personnel in shoreline response, wildlife recovery and other response actions on DOI Park land and refuges.

After payment of Bill Number OHS-1, the balances of the OHS share under the FWS PRFA will be as follows:

	OHS Share	Amount Billed	Remainder
FWS	$290,000.00	$91,897.31	$198,102.69

We will be submitting further reimbursement requests for additional costs under the OHS share under the FWS PRFA.

The attached documentation includes:

A. 1080_Bill_No_OHS-1.xls
B. Deepwater Horizon Response cost reports OHSFNL1-14-2011.xls
C. Equipment-Rental_REV_1-14-11.xls
D. TravelUpdated1-14-2011.xls
E. BNHOUMALA051910.pdf (travel voucher)
F. Deployment detail.doc
G. RGSLIGELLLA050410.pdf (travel voucher)

H. RGHOUMALA061910.pdf (travel voucher)
I. TRHOUMALA061410.pdf (travel voucher)
J. TRSLIDELLLA050410.pdf (travel voucher)
K. AGHOUMALA051210.pdf (travel voucher)
L. AGHOUMALA063010.pdf (travel voucher)
M. Gulf Response Invoices.pdf
N. OHS Deepwater EQ Final Invoices.pdf
O. RA10W0451G.pdf (latest RSA amendment, new total =$290,000)

If you have any questions, please contact either me at 202-208-4305 or David_Behler@ios.doi.gov or Ms. Linda Feeney, Office of Financial Management at 202-208-5542 or Linda_Feeney@ios.doi.gov. Thank you very much for your assistance. It has been an honor to work with you on the BP Deepwater Horizon oil spill response.

Sincerely,

David D. Behler

David D. Behler

Enclosures

TRAVEL VOUCHER

(Read Privacy Act Statement below)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE

2. TYPE OF TRAVEL
- [X] TEMPORARY DUTY
- [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO. AGHOUMALA051210_V01

4. SCHEDULE NO.

5. a. NAME *(Last, first, middle initial)*: GALINDO, ARMANDO

b. SOCIAL SECURITY NO.: (b) (6)

c. MAILING ADDRESS *(Include ZIP Code)*:
DOI, OCC HEALTH AND SAFETY
1849 C STREET NW
WASHINGTON, DC 20240

d. OFFICE TELEPHONE NO.: 202-208-5549

e. PRESENT DUTY STATION:

f. RESIDENCE *(City and State)*: (b) (6)

6. PERIOD OF TRAVEL
a. FROM: 05/12/10
b. TO: 05/20/10

7. TRAVEL AUTHORIZATION
a. NUMBER(S): 0QJGB7
b. DATE(S): 05/10/10

10. CHECK NO.

8. TRAVEL ADVANCE
a. Outstanding: 0.00
b. Amount to be applied: 0.00
c. Amount due Government *(Attached* [ ] *Check* [ ] *Cash)*:
D. Balance outstanding:

9. CASH PAYMENT RECEIPT
a. DATE RECEIVED:
b. AMOUNT RECEIVED: $
c. PAYEE'S SIGNATURE:

11. PAID BY

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH *(List by number below and attach passenger coupon; if cash is used show claim on reverse side)*

I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ ***Traveler's Initials***

AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e)	POINTS OF TRAVEL TO (f)
EJOOYG-CP	1,133.40	US		DCA-Washington,	MSY-New Orleans, L
0510100805EJ	4.35	XD	05/10/10	DCA-Washington,	MSY-New Orleans, L
OOYG					

ACCOUNTING CLASSIFICATION:
10 6048.WSW01. .G1-2010^^WS^6048^^WSW01^^G1^ - 376.00 NR- 2,446.49

COMMENTS:
Support Gulf Oil Spill Response

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE ▶ DATE

AMOUNT CLAIMED ▶ 376.00

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than $10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. *(NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a))*

APPROVING OFFICIAL SIGN HERE ▶ DATE

17. FOR FINANCE OFFICE USE ONLY
COMPUTATION

a. DIFFERENCES, IF ANY *(Explain and show amount)* $

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
Certifier's initials: $

c. APPLIED TO TRAVEL ADVANCE *(Appropriation symbol):* $ 0.00

d. **NET TO TRAVELER** ▶ $ 376.00

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
a. VOUCHER NO.
b. D.O. SYMBOL
c. MONTH & YEAR

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel — *Col. (d) thru (g)* Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation o her han subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 2 OF TRIP # 1 PAGES

TRAVEL AUTHORIZATION NO. 0QJGB7

TRAVELER'S LAST NAME GALINDO

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCEL-LANEOUS SUBSIS-TENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
05/12		D-:RES: FALLS CHUR											
05/12		Airfare (Non Reimbursable)											
05/12		A-:HOUMA,LA				11 50		79 00	11.50			11 50	
05/12		Rental Car											
05/12		TMC FEE (GOVCC-I)											
05/12		Taxi											35 00
05/12		Baggage Fee											
05/13		Subsistence				28 00		79 00	28.00			28 00	
05/14		Subsistence				28 00		79 00	28.00			28 00	
05/15		A-:GAUTIER,MS				46 00		99 00	46.00			46 00	
05/15		D-:HOUMA,LA											
05/15		Gasoline											
05/15		Gasoline											
05/15		Lodging Tax											
05/16		A-:HOUMA,LA				46 00		79 00	46.00			46 00	
05/16		D-:GAUTIER,MS											
05/16		Lodging Tax											
05/17		Subsistence				23 00		79 00	23.00			23 00	
05/17		Supplies											12 00
05/18		Subsistence				28 00		79 00	28 00			28 00	
05/19		Subsistence				46 00		79 00	46.00			46 00	
05/20		D-:HOUMA,LA											
05/20		A:RES: [redacted] (b) (6)											
									SUBTOTALS		0 00	256.50	47.00
									TOTALS				

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identifica ion number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel

Col. (d) thru (g) Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation o her han subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 3 OF TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. 0QJGB7

TRAVELER'S LAST NAME GALINDO

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCEL-LANEOUS SUBSIS-TENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
05/20		Subsistence				34 50			34.50			34 50	
05/20		Taxi											38 00
05/20		TAV Fee -I											
05/20		Baggage Fee											
05/20		Gasoline											
05/20		Lodging Tax											
										SUBTOTALS	0 00	34 50	38 00
										TOTALS	0 00	291 00	85 00

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

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Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED 376.00

ACCOUNTING CLASS CODE			TRIP 1
COM. CARR.-I-211C			1,133.40
GASOLINE-211I			92.28
LODGING-211D			729.00
M&IE-211D			291.00
OTHER-211I			50.00
RENTAL CAR-211R			423.96
SUPPLIES-261A			12.00
TAV EXP -I-211B			13.50
TAXI-211T			73.00
TMC FEE -I-211B			4.35
10 6048.WSW01. .G	0.00	0.00	2,822.49

2010^^WS^6048^^WSW01^^G1^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		2,822.49
NON-REIMBURSABLE EXPENSES		2,446.49
TOTAL AMOUNT CLAIMED		376.00
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		376.00
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD		0.00
PAY TO TRAVELER		376.00

TRAVEL VOUCHER

(Read Privacy Act Statement below)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE

2. TYPE OF TRAVEL
- [X] TEMPORARY DUTY
- [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO. AGHOUMALA063010_V01

4. SCHEDULE NO.

5. a. NAME *(Last, first, middle initial)*: GALINDO, ARMANDO

b. SOCIAL SECURITY NO.: (b) (6)

c. MAILING ADDRESS *(Include ZIP Code)*:
DOI, OCC HEALTH AND SAFETY
1849 C STREET NW
WASHINGTON, DC 20240

d. OFFICE TELEPHONE NO.: 202-208-5549

e. PRESENT DUTY STATION

f. RESIDENCE *(City and State)*: (b) (6)

6. PERIOD OF TRAVEL
a. FROM: 06/30/10
b. TO: 07/09/10

7. TRAVEL AUTHORIZATION
a. NUMBER(S): 0QOV9U
b. DATE(S): 06/24/10

10. CHECK NO.

8. TRAVEL ADVANCE
a. Outstanding: 0.00
b. Amount to be applied: 0.00
c. Amount due Government *(Attached* [ ] *Check* [ ] *Cash)*:
D. Balance outstanding:

9. CASH PAYMENT RECEIPT
a. DATE RECEIVED:
b. AMOUNT RECEIVED: $
c. PAYEE'S SIGNATURE:

11. PAID BY

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH *(List by number below and attach passenger coupon; if cash is used show claim on reverse side)*

I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ ***Traveler's Initials***

AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e)	POINTS OF TRAVEL TO (f)
0624101431PX OPYE	4.35	XD	06/25/10		
037790082512 1	849.40	US	06/25/10	DCA-Washington,	MSY-New Orleans, L

ACCOUNTING CLASSIFICATION:
10 6048.WSW01 .G1-2010^^WS^6048^^WSW01^^G1^ - 535.59 NR- 2,353.58
COMMENTS:
Deployed to the Houma Command Center in response to the BP Oil Spill.

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE ▶ DATE

AMOUNT CLAIMED ▶ 535.59

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than $10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. *(NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a))*

APPROVING OFFICIAL SIGN HERE ▶ DATE

17. FOR FINANCE OFFICE USE ONLY
COMPUTATION

a. DIFFERENCES, IF ANY *(Explain and show amount)* $

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
a. VOUCHER NO.
b. D.O. SYMBOL
c. MONTH & YEAR

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
Certifier's initials: $

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

c. APPLIED TO TRAVEL ADVANCE *(Appropriation symbol)*: $ 0.00

d. **NET TO TRAVELER** ▶ $ 535.59

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel — *Col. (d) thru (g)* Show amount incurred for each meal, including tax and tips, and daily total meal cost.

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(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation o her han subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 2 OF TRIP # 1 PAGES

TRAVEL AUTHORIZATION NO. 0QOV9U

TRAVELER'S LAST NAME GALINDO

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCEL-LANEOUS SUBSIS-TENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
06/30		D-:RES: [redacted]											
06/30		Airfare (Non Reimbursable)											
06/30		A-:HOUMA,LA				34.50		70.00	34.50			34.50	
06/30		TMC FEE (GOVCC-I)											
06/30		Rental Car											
06/30		Baggage Fee											
06/30		Taxi											40.00
07/01		Subsistence				46.00		70.00	46.00			46.00	
07/02		Subsistence				46.00		70.00	46.00			46.00	
07/02		Gasoline											
07/03		Subsistence				46.00		70.00	46.00			46.00	
07/04		Subsistence				46.00		70.00	46.00			46.00	
07/04		Gasoline											
07/05		Subsistence				46.00		70.00	46.00			46.00	
07/06		Subsistence				46.00		70.00	46.00			46.00	
07/06		Tolls											1.00
07/06		Gasoline											
07/07		Subsistence				46.00		70.00	46.00			46.00	
07/08		Subsistence				46.00		70.00	46.00			46.00	
07/08		Gasoline											
07/08		Laundry/Dry Cleaning											17.59
07/09		D-:HOUMA,LA											
07/09		A:RES: Falls Churc											
									SUBTOTALS		0.00	402.50	58.59
									TOTALS				

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Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel — *Col. (d) thru (g)* Show amount incurred for each meal, including tax and tips, and daily total meal cost.

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(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation o her han subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 3 OF TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. 0QOV9U

TRAVELER'S LAST NAME GALINDO

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCEL-LANEOUS SUBSIS-TENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
07/09		Subsistence				34.50			34.50			34.50	
07/09		Baggage Fee											
07/09		TAV Fee -I											
07/09		Taxi											40.00
07/09		Gasoline											
07/09		Lodging Tax											
07/09		Parking											
									SUBTOTALS		0.00	34.50	40.00
									TOTALS		0.00	437.00	98.59

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

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Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED 535.59

ACCOUNTING CLASS CODE			TRIP 1
COM. CARR.-I-211C			849.40
GASOLINE-211I			117.55
LODGING-211D			639.00
M&IE-211D			437.00
OTHER-211I			67.59
PARKING-211I			214.00
RENTAL CAR-211R			465.78
TAV EXP -I-211B			13.50
TAXI-211T			80.00
TMC FEE -I-211B			4.35
TOLLS-211I			1.00
10 6048.WSW01. .G	0.00	0.00	2,889.17

2010^^WS^6048^^WSW01^^G1^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		2,889.17
NON-REIMBURSABLE EXPENSES		1,723.58
TOTAL AMOUNT CLAIMED		1,165.59
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		1,165.59
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD		0.00
PAY TO TRAVELER		1,165.59

02/18/11 TRAVEL VOUCHER | Voucher: AZHOUMALA071810_V01-01

PAGE 1 ** Read Privacy Act On Last Page ** | Auth. No: 0QP1DG

1) NAME: ZEPEDA, ANTHONY EDWARD. SSN: (b) (6)

ADDR: 12201 SUNRISE VALLEY DRIVE
MS 246
RESTON, VA 20192

PHONE: 703-648-7551
MAIL CD:
ORG:
TITLE:

DUTY: Reston, VA TZ: 6 SEC CLR:
RES: (b) (6) CARD: CARD HOLDER
HOURS: 0
NOT USED NO NOT USED

2) FROM	TO	TA NUMBER	TA DATE	TRIP PURPOSE	TRIP TYPE
07/18/10	07/24/10	0QP1DG	06/25/10	SPECIAL MISSION TRAVEL	TDT-TRIP BY

3) GTR/TICKET NO	VALUE	CR	CLS	DATE	FROM	TO
0630101246DYRHAK	4.35	XD		07/14/10		
0167905222098	637.40	UA		07/14/10	IAD-Washing	IAD-Washin

4) ACCOUNTING CLASS CODE	TRIP 3	TRIP 2	TRIP 1	5) FINANCE OFFICE
02182011_115518			1904.89	
^^GG00000000^GR1CAE03E7P1R00^^				

6) NON-REIMBURSABLE EXPENSES		1,579.88
TOTAL AMOUNT CLAIMED		325.01
ADVANCE OUTSTANDING	0.00	
ADVANCE APPLIED	0.00	0.00
PREV PAYMENTS		325.01
NET TO TRAVELER (GOVT)		0.00

GovTrip Travel System

I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. I hereby assign the United States any right I may have against any parties in connection, with reimbursable transportation charges described above, purchased under cash payment procedures (41 CFR Part 301-10).

8) VOUCHER NO: 0QP1DG
SCHEDULE NO:
CERTIFIED BY:
DATE:

7) TRAVELER SIGNATURE DATE

This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (Note: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a)).

10) CASH RECEIPT DATE
AMOUNT $
SIGNATURE

9) APPROVED, DATE

02/10/11 TRAVEL VOUCHER |Voucher: AZHOUMALA071810_V01-01

PAGE 2 ** Read Privacy Act On Last Page ** |ZEPEDA ***-**-**7990

(11) ITINERARY AND TRANSPORTATION EXPENSES - TRIP NO 1

DATE	TIME	DEPARTED/ARRIVED LOCATIONS	MODE	COST	DESCRIPTION
07/18/10			CP	637.40	* Airfare (Non Reimbursable)
07/18/10			CF	4.35	* TMC FEE (GOVCC-I)
07/18/10			PA	3.00	POV-No Gvt Vhc Avl/Airport Mileage: 6 Rate: .5
07/18/10			RENT	256.28	* Rental Car
07/18/10		D-HOUMA, LA			
07/18/10		D-RES: (b) (6)			
07/18/10		A-HOUMA, LA			
07/24/10		A RES: (b) (6)			
07/26/10			PA	3.00	POV-No Gvt Vhc Avl/Airport Mileage: 6 Rate: .5

TOTAL TRANSPORTATION EXPENSES 904.03

(12)SUBSISTENCE AND OTHER REIMBURSABLE EXPENSES

DATE	ACTUAL LODGING	LODGING ALLOWED	MEALS B L D	M&IE ALLOW	P-DIEM RATE	OTHER EXPENSES	AMOUNT
07/18						Baggage Fee	20.00*
07/18						Gasoline	100.00*
07/20						Gasoline	19.25*
07/21						Gasoline	20.00*
07/21						Gasoline	20.01
07/21						Lodging Tax	12.50*
07/22						Lodging Tax	12.50*
07/23						Lodging Tax	12.50*
07/24						Parking	118.00*
07/24						Baggage Fee	25.00*
07/24						TAV Fee -I	13.50*
07/24						Gasoline	28.63*
07/19	0.00						
	*	0.00		46.00	70/46		0.00
07/20	0.00						
	*	0.00		46.00	70/46		0.00
07/21	99.99						
	*	99.99		46.00	70/46		0.00
ACTUAL LDG:		99.99					

02/18/11 TRAVEL VOUCHER |Voucher: AZHOUMALA071810_V01-01

PAGE 3 ** Read Privacy Act On Last Page ** |ZEPEDA (b) (6)

(12)SUBSISTENCE AND OTHER REIMBURSABLE EXPENSES (CONT'D)

DATE	ACTUAL LODGING	LODGING ALLOWED	MEALS B L D	M&IE ALLOW	P-DIEM RATE	OTHER EXPENSES	AMOUNT
07/22	99.99						
	*	99.99		46.00	70/46		0.00
ACTUAL LDG:		99.99					
07/23	99.99						
	*	99.99		46.00	70/46		0.00
ACTUAL LDG:		99.99					
07/24	0.00						
	*	0.00		34.50	70/46		0.00
07/18	0.00						
	*	0.00		34.50	70/46		0.00
		299.97		299.00			401.89

(13)COMMENTS:

AMENDMENT: Actual Net to Traveler for this document: 0.0000

VER 7.1RATE TBL DATE=01/01/92=GovTrip Travel System

* Expense not claimed for reimbursement.

02/18/11 DOCUMENT ADJUSTMENTS |Voucher: AZHOUMALA071810_V01-01
GovTrip Travel System |ZEPEDA, ANTHON ***-**-**7990

TRIP: 0 DATE: 02/17/11 TIME: 2:57PM ADJUSTOR: ANTHONY E ZEPEDA

COMMENTS: Auto generation - AMENDMENT

02/18/11 ACCOUNTING DETAIL |Auth No: AZHOUMALA071810_V01-01
GovTrip Travel System |ZEPEDA, ANTHON ***-**-**7990

ACCOUNTING CLASS CODE			TRIP 1
COM. CARR.-I-211C			637.40
GASOLINE-211I			187.89
LODGING-211D			337.47
M&IE-211D			299.00
MILEAGE-211P			6.00
OTHER-211I			45.00
PARKING-211I			118.00
RENTAL CAR-211R			256.28
TAV EXP -I-211B			13.50
TMC FEE -I-211B			4.35
02182011_115518	0.00	0.00	1,904.89

^^GG00000000^GR10AE03E7P1R00^^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		1,904.89
NON-REIMBURSABLE EXPENSES		1,579.88
TOTAL AMOUNT CLAIMED		325.01
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		325.01
GOV'T CHARGE CARD EXPENSES -	0.00	

GOV'T CHARGE CARD ATM ADV --	0.00
ADD'L GOV'T CHARGE CARD PYMT	0.00
TOTAL GOV'T CHARGE CARD AMT	0.00

PAY TO GOV'T CHARGE CARD----------	0.00
PAY TO TRAVELER ----------	325.01

02/18/11 DOCUMENT HISTORY |Auth No: AZHOUMALA071810_V01-01
GovTrip Travel System |ZEPEDA, ANTHON (b)(6)

STATUS	DATE	TIME	SIGNATURE NAME
CREATED	02/17/11	2:57PM E	ANTHONY E ZEPEDA
SIGNED	02/18/11	11:56AM E	ANTHONY E ZEPEDA

I certify that the electronic signatures listed above are valid and on file.

SIGNED DATE

Travel Voucher BDHOUMALA072410 V01 is being corrected.

Erroneous charges of $75.00 for lodging and $344.03 for car rental need to be removed from the voucher. An updated voucher with the correct accounting data will be forwarded shortly.

Lisa Allright

703-648-4362

TRAVEL VOUCHER

(Read Privacy Act Statement below)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE: HEADQUARTERS

2. TYPE OF TRAVEL: [X] TEMPORARY DUTY [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO.: BDHOUMALA072410 V01

4. SCHEDULE NO.:

5. a. NAME *(Last, first, middle initial)*: DEMITH, BETH A.

b. SOCIAL SECURITY NO.: (b) (6)

c. MAILING ADDRESS *(Include ZIP Code)*: 12201 Sunrise Valley Drive
MS 153
Reston, VA 20192000

d. OFFICE TELEPHONE NO.: 703 648-4636

e. PRESENT DUTY STATION: 12201 Sunrise Valley Drive

f. RESIDENCE *(City and State)*: (b) (6)

6. PERIOD OF TRAVEL: a. FROM 07/26/10 b. TO 08/02/10

7. TRAVEL AUTHORIZATION: a. NUMBER(S) 0QR1OV b. DATE(S) 07/13/10

8. TRAVEL ADVANCE
a. Outstanding
b. Amount to be applied 0.00
c. Amount due Government 0.00 *(Attached [ ] Check [ ] Cash)*
D. Balance outstanding

9. CASH PAYMENT RECEIPT
a. DATE RECEIVED
b. AMOUNT RECEIVED $
c. PAYEE'S SIGNATURE

10. CHECK NO.

11. PAID BY

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH *(List by number below and attach passenger coupon; if cash is used show claim on reverse side)*

I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ *Traveler's Initials*

AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e)	POINTS OF TRAVEL TO (f)
EHFXZD-CP					
0713100955EH	581.40	UA		IAD-Washington,	MSY-New Orleans, L
FXZD	4.35	XD	07/26/10	IAD-Washington,	MSY-New Orleans, L
ACCOUNTING CLASSIFICATION:					
10 1612E7P1R 2010/2011-2010^2011^1612^E7P1R^				172.00	NR- 1,575.32
COMMENTS:					
Providing Industrial Hygiene and Safety Support to the Department of Interior Employees involved in the Gulf Oil Spill.					

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE ▶ DATE AMOUNT CLAIMED ▶ 172.00

NOTE: Falsification of an item in an expense account works a forfeiture of claim (26 U.S.C. 2514) and may result in a fine of not more than $10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; Id. 1001).

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. *(NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)*

APPROVING OFFICIAL SIGN HERE ▶ Wayne Martin DATE

17. *FOR FINANCE OFFICE USE ONLY* COMPUTATION

a. DIFFERENCES, IF ANY *(Explain and show amount)* $

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION *Certifier's Initials:* $

c. APPLIED TO TRAVEL ADVANCE *(Appropriation symbol):* $ 0.00

d. NET TO TRAVELER ▶ $ 172.00

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
a. VOUCHER NO.
b. D.O. SYMBOL
c. MONTH & YEAR

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (e) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel — Col. (d) thru (g) Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 2 OF PAGES

TRIP # 1

TRAVEL AUTHORIZATION NO. 0QR1OV

TRAVELER'S LAST NAME DEMITH

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.500 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
07/26		D-:RES: [redacted] (b)(6)											
07/26		Airfare (Non Reimbursable)											
07/26		A-:HOUMA,LA											
07/26		TMC FEE (GOVCC-I)				34.50			34.50			34.50	
07/26		Rental Car											
07/26		Rental Car											
07/26		TMC Fee											
07/26		Baggage Fee											
07/27		Subsistence				5.00			5.00			5.00	
07/28		Subsistence				12.00			12.00			12.00	
07/29		Subsistence				16.00			16.00			16.00	
07/29		Gasoline											
07/30		Subsistence				28.00			28.00			28.00	
07/31		Subsistence				5.00			5.00			5.00	
08/01		Subsistence				28.00			28.00			28.00	
08/01		Gasoline											
08/02		D-:HOUMA,LA											
08/02		A:RES [redacted] (b)(6)											
08/02		Subsistence				34.50			34.50			34.50	
08/02		Parking											
08/02		Baggage Fee											
08/02		Lodging Tax											
08/02		TAV Fee -I											
									SUBTOTALS ▶		0100	183.00	0.00
									TOTALS ▶				

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel — Col. (d) thru (g) Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (i) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 3 OF TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. 0QR1OV

TRAVELER'S LAST NAME DEMITH

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.500 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
08/02		Gasoline											
									SUBTOTALS ▶		0 00	0 00	0 00
									TOTALS ▶		0 00	163 00	0 00

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶ 163.00

08/04/10 ACCOUNTING DETAIL
GovTrip Travel System

Doc No: BDHOUMALA072410 V01
DEMITH, BETH A (b) (6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
COM. CARR.-I-211C			581.40
GASOLINE-211I			64.53
LODGING-211D			~~75.00~~
M&IE-211D			163.00
MILEAGE-211P			9.00
OTHER-211I			50.00
PARKING-211I			80.00
RENTAL CAR-211R		-344.03	~~-670.29~~ 334.26
TAV EXP -I-211B			13.50
TMC FEE -I-211B			32.60
10 1612E7P1R 2010/2011	0.00	0.00	~~1,747.32~~ 1328.29
2010^2011^1612^E7P1R^			

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		1328.29 ~~1,747.32~~
NON-REIMBURSABLE EXPENSES		1,575.32
TOTAL AMOUNT CLAIMED		172.00
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		172.00
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD		0.00
PAY TO TRAVELER		172.00

08/04/10 ACCOUNTING DETAIL
GovTrip Travel System

Doc No: BDHOUMALA072410 A01-02
DEMITH, BETH A (b) (6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
COM. CARR.-I-211C			581.40
COM. CARR.-R-211C			581.40
GASOLINE-211I			150.00
LODGING-211D			565.00
M&IE-211D			345.00
MILEAGE-211P			9.00
OTHER-211I			25.00
PARKING-211I			100.00
RENTAL CAR-211R			684.28
TAV EXP -I-211B			13.50
TMC FEE -I-211B			4.35
10 1612E7P1R 2010/2011	0.00	0.00	3,058.93

2010^2011^1612^E7P1R^

Kentis Castro; Occupational Safety and Health Manager

GS-12/5

Home Duty Station: Henderson Nevada
Deployment Duty Station: Houma, LA

Deepwater Horizon Response Responsibilities:

Provide Safety and Health support to DOI field personnel, by developing risk assessments, evaluating monitoring data and conducting area and personal monitoring as necessary to determine exposures, protective measures and other controls. Provide oversight on the effectiveness of on-site exposure mitigation measures relating to DOI personnel, volunteers on DOI properties and other response personnel in shoreline response, wildlife recovery and other response actions on DOI Park land and refuges.

UNITED STATES DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT
WASHINGTON, D.C. 20240
http://www.blm.gov/

May , 2010

In Reply Refer To:
1323 (880) I

EMS TRANSMISSION 10/16/2009
Instruction Memorandum No. 2010-0
Expires: 09/30/2011

To: All Washington Office and Field Officials

From: Budget Officer

Subject: Fiscal Year (FY) 2010 Indirect Cost Rate

Program Area: Applicable Projects - Work Breakdown Structure (WBS)

Purpose: This Instruction Memorandum (IM) transmits the FY 2010 indirect cost rate and provides guidance on its application.

Policy/Action: The indirect cost rate to be assessed on all cost-recoverable, reimbursable, trust and road maintenance WBSs (projects) for FY 2010 will remain 17.1 percent. This rate will be in effect from October 1, 2009, through September 30, 2010, and is to be applied to the following functional areas (subactivities):

Service Charges, Deposits, and Forfeitures Account - Cost Recoverable Functional Areas

Functional Area	Description
L51010000	Major Category Rights-of-Way
L51030000	ROW Processing Master Agreement
L51040000	Energy/Mineral Fixed Fees
L51050000	Process SRPs Commercial/Groups
L51100000	Energy/Minerals Case Service Charges
L53100000	Repair of Damaged Land (O&C)
L53200000	Repair of Damaged Lands, Public Lands
L53210000	Bond Forfeitures
L54100000	Expenses, Conveyance of Federally-owned Mineral Interests
L54200000	Expenses, Recordable Disclaimers of Interest

L54400000	Expenses, Leases, Permits, Easements, and Conveyances
L55000000	Timber Contract Expenses

*Indirect cost rate may be subject to waiver or change under the two exemptions listed below. Generally, the beneficiaries of the Bureau of Land Management's (BLM) work in the Service Charges, Deposits, and Forfeitures Functional Areas (Programs) are non-government or private entities, so the BLM is required to recover its total costs, including administrative costs. There are two exemptions to this policy of full cost recovery, both of which apply to the Repair of Damaged Lands (L53200000) and Bond Forfeiture (L53210000) functional areas (subactivities):

- The BLM recoveries for Fire Trespass violations are recorded in the Repair of Damaged Lands (L53200000) functional area (subactivity) under a specific WBS (project) code called LFIRE (LVDPFIREAZOO). These collections are exempt from the indirect charge assessment since they never fully compensate the government for the land damages and costs associated with investigating and prosecuting the violations.
- Indirect charges are waived for mining operations conducted under a notice or plan of operations where financial guarantees are mandatory. The financial guarantee amounts must include all operating, maintenance, and the BLM administrative costs. The amount of the financial guarantees correlate to the total government cost of contracting the required reclamation work on public lands that the mining operators would have normally performed. Under this requirement, applying an indirect cost rate to the theoretical contract amount is unnecessary and adds to the price that the operators pay for obtaining these financial guarantees. Applying the standard indirect rate would normally result in a cost in excess of the actual administrative work required for such contracts.

Reimbursable Functional Areas

To establish a reimbursable WBS (project) with a Federal partner, submit a Department of the Interior (DOI) Inter/Intra-Agency Agreement (IAA) Form (replaces Form 1681-3) with all required data elements and signatures provided. To establish a reimbursable WBS (project) with a State Government partner, submit a BLM Project/Subproject Number Assignment and Information Form (1310-20). Include any applicable waiver or reduction authorization with all project requests. These forms and additional reimbursable project management guidance are available online at the National Operations Center (NOC), Financial Programs and Investments Section (OC612) SharePoint Site at the following web address:

http://teamspace/sites/fpm/default.aspx

Work for another agency cannot legally be performed until the WBS (project) is set up in the Financial Business Management System and the appropriate written approvals are in place.

Functional Area	Description

L19100000	Cadastral Survey Reimbursables (MLR)
L19200000	Other Reimbursables (MLR)
L29100000	Construction Reimbursables
L39100000	Land Acquisition Reimbursables
L69300000	Western Oregon Surface Resource Reimbursables
LF6900000	Fire Program Reimbursables
LF6910000	All Risk Reimbursables
LRRE20000	ARRA – MLR Reimbursable – Renewable Energy Authorizations and Permits
LRHR20000	ARRA – MLR Reimbursable – Habitat Restoration
LRAD20000	ARRA – MLR Reimbursable – Administrative Support MLR Reimbursable (NTE 5%)
LRAW40000	ARRA – Construction Reimbursable – Remediation of Abandoned Wells
LRRM40000	ARRA – Construction Reimbursable – Roads and Bridges Maintenance
LRTR40000	ARRA – Construction Reimbursable – Trails Maintenance and Construction
LODM40000	ARRA – Construction Reimbursable – Deferred Maintenance
LOCO40000	ARRA – Construction Reimbursable – Capital Improvement
LRAD40000	ARRA – Construction Reimbursable – Administrative Support Construction (NTE 5%)
LFRA69000	ARRA – Wildland Fire Management Reimbursable
LFRD690AD	ARRA – Wildland Fire Management Reimbursable – Administrative Support Fire Reimbursable (NTE 5%)

All ARRA related reimbursable WBSes are limited to a 5 percent indirect cost per ARRA legislation. All reimbursable WBSs (projects) in the MLR, Construction, Land Acquisition, Oregon and California Grant Lands , , and fire functional areas (subactivities) are subject to the 17.1 percent indirect cost rate except for the following exemptions or rate adjustments:

- Rate reduction to 5 percent for interagency agreements with the Bureau of Indian Affairs (BIA) and Office of Special Trustee for American Indians (see IM No. 2004-204 and IM No. 2006-046, Change 1).
- Exemption or rate adjustments for reimbursable WBSs (projects) that are guided by a national Memorandum of Understanding (MOU). Of particular note are WBSs (projects) under the Service First program. The BLM, National Park Service (NPS), Fish and Wildlife Service (FWS), and the Forest Service (FS) mutually agreed to waive agency overhead charges through the life of the MOU on all actions accomplished under the MOU, provided there is mutual benefit and the waiver does not result in significant financial impact. It should be understood that not all agreements with NPS, FWS, and FS fall under the Service First program and therefore are not automatically subject to indirect cost rate exemption. There should be some reciprocal benefit to both the BLM and the other bureau to justify an exemption.

- Exemption or rate reduction for all Federal agencies, state and local governments, and private entities with which the BLM has collocation arrangements as explained below. Exemptions for certain collocation arrangements are related to the Service First program mentioned above.
- Exemption for certain reimbursable arrangements for fire pre-suppression in functional area (subactivity) LF6900000 as explained in the guidance below.
- Exemption for all cash awards to BLM employees that will be paid for by another Federal agency.
- Any other exemptions or rate adjustments approved by the BLM Budget Officer because the situation offers a unique or substantial financial savings or resource management opportunity that equals or exceeds the benefit of the indirect rate.

There will be no indirect cost rate exemption or reduction for employee travel authorized under reimbursable agreements unless it is covered by one of the exemptions listed above.

Fire Pre-suppression Reimbursement

Do not apply the indirect cost rate to reimbursements received under any national pre-suppression agreements or agencies participating in pre-suppression work. These activities may include fire program functions such as management work, fire planning, indirect office space charges, and hazardous fuels treatment activities. Indirect cost rates do not apply to reimbursements relating to formal fire suppression agreements with States. The exempt activities in this category include dispatch and logistical support services, prevention and detection services, crews and personnel, fire engines and fire helicopter crews, air-tankers, warehouse and telecommunication support services, smokejumper operations, fire suppression training/support, and all of the training materials necessary for fire preparedness.

Participating agencies that provide similar and like services in pre-suppression activities are the National Park Service (NPS), Bureau of Indian Affairs (BIA), Fish and Wildlife Service (FWS), Forest Service (FS), and state forestry agencies engaged in wildfire suppression. Continue to use the reimbursable process to recover all of the direct costs (i.e., personnel, travel, materials, equipment, facilities, and utility charges) for any functional area (subactivity) LF6900000 fire pre-suppression work.

Collocation Initiatives

An exemption from indirect cost assessment has been granted for administrative support arrangements under the Service First program between the BLM and the FS, FWS, and NPS that include shared space, personnel, and equipment. The indirect cost assessment may be reduced to 5 percent for shared arrangements with other Federal agencies in newly occupied space, although it is currently waived for space presently occupied by those agencies. There is no authorization to reduce or waive indirect costs in conjunction with non-space-related administrative support with Federal agencies other than the three listed above, nor are any shared administrative support arrangements permitted with non-Federal entities, except for

space presently occupied by those entities and where indirect cost waivers were granted. The following table summarizes the BLM's indirect cost policy regarding collocation and other shared administrative support.

Applicable Indirect Cost Rates for Collocation Arrangements			
Entity	**New Space**	**Vacant Current Space**	**Non-space Support**
FS, FWS, and NPS	Waived	Waived	Waived
Other Federal Agencies	Reduced to 5 percent	Waived	Current full rate
Non-Federal Entities	Not authorized	Waived	Not provided

Trust Fund Functional Areas

Functional Area	Description
L71100000	Conveyance of Omitted Lands
L71220000*	Resource Development, Protection/ Management Federal Land Policy Management Act (FLPMA)
L71300000**	Public Survey
L71500000	Rights-of-Way

* Indirect cost rate may be waived or reduced under the option discussed below.
** Indirect cost rate is reduced to 5 percent for cadastral survey services provided to Tribes and individual Indians.

Specific Trust Fund WBSs (projects) funded by functional areas (subactivities) L71210000 (Taylor Grazing Act), L71230000 (California OHV) and L71240000 (Sikes Act), are exempt from the indirect cost rate because of restrictions included in the statutory provisions or procedures authorizing these funds.

In functional area (subactivity) L71220000, a State Director has the option of reducing or waiving the established indirect cost rate. When this occurs, please complete the indirect cost waiver section of the Project/Subproject Number Assignment and Information Form (1310-20). This form is available online in fillable pdf file format from the Forms Central website, and it can be accessed by searching on Form # "1310-020" (note the zero in front of 20) at the following web address:

https://web.eforms.blm.gov:8201/FormsCentral/show-folder.do?nodeId=1228

The form may be saved using Adobe Acrobat Professional ® software.

The indirect cost rate for cadastral survey services provided to Tribes through functional area (subactivity) L71300000 WBSs (projects) is reduced to 5 percent to provide consistency within the Tribal and Indian Trust program areas (see IM No. 2004-204 and IM No. 2006-046, Change 1). Please also complete the indirect cost waiver section of the Project/Subproject Number Assignment and Information Form (1310-20) showing a reduction to 5 percent.

In the other trust fund functional areas (subactivities), there are no waivers or exceptions permitted so all WBSs (projects) are subject to the full 17.1 percent indirect cost rate assessment.

Road Use Maintenance Fee (Permanent) Program

Functional Area	Description
L91100000	Road Maintenance, Western Oregon
L91200000	Road Maintenance, Public Domain

Functional Area Description

Collections credited to the road maintenance functional areas (subactivities) are subject to the full 17.1 percent indirect cost rate, and these WBSs (projects) are not eligible for any waivers or reductions in the established amount. Use of the full indirect cost rate in these functional areas (subactivities) is a change from past years, when it was limited to 5 percent. This change was predicated on the findings in the Office of Inspector General survey report, which in essence stated that the 5 percent limitation had been repealed by subsequent legislation, making full recovery of indirect costs appropriate.

General Policy Statement

All waiver or reduced rate requests should be routed through the appropriate Assistant Director or State Director for initial review to assess the balance between benefits provided to the BLM versus indirect cost reimbursement foregone. This IM is not intended to replace a signed waiver or reduced rate memorandum from the Washington Office (WO) Division of Budget. When a request for WBS (project) set-up includes an indirect cost waiver or reduction, then a copy of the authority supporting that decision must be attached to Form 1310-20 or DOI IAA form in order to verify the appropriateness of the waiver or reduction, as well as to provide proper audit documentation in the WBS (project) files maintained by the NOC. Waiver approvals will be valid for two fiscal years, not two years from the signature date.

The indirect cost rate is reviewed at the beginning of each year to take into account the trend in funding required for administrative support and the scope of the WBSs (projects) benefiting from that support.

Staff must work diligently to recoup indirect costs for all cost-recoverable, Federal reimbursable, and other WBS (project) or functional area (program activities), whether the indirect cost rate is required or discretionary. Indirect cost waivers presented to the WO Division of Budget are presumed to be truly special or unique situations and must be clearly described as such by the Assistant Director or State Director in his/her review. Waiver requests to the WO Division of Budget should include compelling justification of the benefit that the BLM will receive for the indirect rate concessions.

Timeframe: The guidance contained in this IM is effective immediately and will remain in effect until September 30, 2010.

Budget Impact: Waiving or reducing the indirect cost rate can have a negative impact on the BLM budget. Indirect costs are those costs that cannot be specifically identified to BLM activities that result in product or service outputs, but that provides the overall infrastructure that enables goods to be produced and services provided. Indirect costs include utilities, telecommunications, information technology, space rental, and a range of administrative support functions. For those WBSs (projects) where the assessment of the indirect cost rate is an option, all BLM offices need to carefully consider whether a decision to waive or reduce the indirect cost rate for a WBS (project) is justified by the incremental benefit(s) provided to the BLM. Waiving or reducing the indirect cost rate results in higher administrative costs to the BLM itself and reduces the funding available to the BLM to accomplish on-the-ground work. Waiving or reducing the indirect cost rate too frequently may result in higher indirect cost rates in subsequent fiscal years, as well as higher fees charged to the public and other governmental agencies.

Background: Title V of the Independent Officers Appropriations Act provides the general authority for Federal agencies to recoup indirect administrative charges. There are a number of specific legislation and other authorities that direct agencies to try to recover these costs. These include the Economy Act (31 USC 1535), which addresses the Federal reimbursable program; the Federal Land Policy Management Act of 1976, which broadly discusses the BLM's land management activities and its obligation to administer and control deposits, service charges, forfeitures, and contributed funds; and the Office of Management and Budget's Circular A-25 (User Charges), which provides direction to Federal agencies in establishing fees for government goods and services.

Manual/Handbook Sections Affected: None

Coordination: This IM was coordinated with the Division of Budget (WO880); the WO Division of Business Resources – Interagency Service First Coordinator (WO850); and the NOC Financial Programs and Investments Section (OC612).

Contact: For additional information and guidance on computing the total WBS (project) cost and associated calculations, please refer to the Project Accounting User Guide. Any additional questions should be referred to Karen A. Walters, Project Accountant, OC612, at 303-236-6326, or Michael Kluherz, Chief, Financial Programs and Investments Section, OC612, at 303-236-6325.

Signed by: Authenticated by:

Budget Officer

TRAVEL VOUCHER

(Read Privacy Act Statement below)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE

2. TYPE OF TRAVEL
- [X] TEMPORARY DUTY
- [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO. BNHOUMALA051910_V01

4. SCHEDULE NO.

5. a. NAME *(Last, first, middle initial)*: Noll, Barry

b. SOCIAL SECURITY NO.: (b) (6)

c. MAILING ADDRESS *(Include ZIP Code)*:
1849 C St., NW
MS 5230
Washington, DC 20240

d. OFFICE TELEPHONE NO.: 202 208-7702

e. PRESENT DUTY STATION:

f. RESIDENCE *(City and State)*: ,

6. PERIOD OF TRAVEL
a. FROM: 05/19/10
b. TO: 06/02/10

7. TRAVEL AUTHORIZATION
a. NUMBER(S): 0QKAWG
b. DATE(S): 05/17/10

10. CHECK NO.

8. TRAVEL ADVANCE

a. Outstanding	0 00
b. Amount to be applied	0 00
c. Amount due Government *(Attached* [ ] *Check* [ ] *Cash)*	
D. Balance outstanding	

9. CASH PAYMENT RECEIPT
a. DATE RECEIVED:
b. AMOUNT RECEIVED: $
c. PAYEE'S SIGNATURE:

11. PAID BY

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH *(List by number below and attach passenger coupon; if cash is used show claim on reverse side)*

I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ ***Traveler's Initials***

	AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e)	POINTS OF TRAVEL TO (f)
0517100816PP UUWM	4.35	XD		05/18/10		
037789097803 9	1,133.40	US		05/18/10	DCA-Washington,	MSY-New Orleans, L

ACCOUNTING CLASSIFICATION:
10 6048.WSW01 .G1-2010^^WS^6048^^WSW01^^G1^ - 490.00 NR- 3,28 2.76

COMMENTS:
I will be performing industrial hygiene duties on the Gulf Oil Spill.

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE ▶ DATE

AMOUNT CLAIMED ▶ 490 00

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than $10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. *(NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a))*

APPROVING OFFICIAL SIGN HERE ▶ DATE

17. FOR FINANCE OFFICE USE ONLY
COMPUTATION

a. DIFFERENCES, IF ANY *(Explain and show amount)* $

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
Certifier's initials: $

c. APPLIED TO TRAVEL ADVANCE *(Appropriation symbol):* $ 0 00

d. **NET TO TRAVELER** ▶ $ 490 00

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
a. VOUCHER NO.
b. D.O. SYMBOL
c. MONTH & YEAR

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel — *Col. (d) thru (g)* Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation o her han subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 2 OF TRIP # 1 PAGES

TRAVEL AUTHORIZATION NO. 0QKAWG

TRAVELER'S LAST NAME Noll

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCEL-LANEOUS SUBSIS-TENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
05/19		D-:RES: ,											
05/19		Airfare (Non Reimbursable)											
05/19		A-:HOUMA,LA				34 50		109 00	34.50			34 50	
05/19		Rental Car											
05/19		TMC FEE (GOVCC-I)											
05/19		Metro Subway											2 00
05/19		Baggage Fee											
05/20		Subsistence				46 00		109 00	46.00			46 00	
05/21		Subsistence				23 00		109 00	23.00			23 00	
05/22		Subsistence				46 00		109 00	46.00			46 00	
05/23		Subsistence				35 00		109 00	35.00			35 00	
05/24		Subsistence				35 00		70 00	35.00			35 00	
05/24		Lodging Tax											
05/25		Subsistence				16 00		94 00	16.00			16 00	
05/25		Gasoline											
05/26		Subsistence				12 00		94 00	12.00			12 00	
05/26		ATM Fee											15 00
05/27		Subsistence				46 00		79 00	46.00			46 00	
05/27		Laundry/Dry Cleaning											
05/27		Gasoline											
05/28		Subsistence				46 00		99 00	46.00			46 00	
05/28		Lodging Tax											
05/28		Ferry											
									SUBTOTALS ▶		0 00	339.50	17.00
									TOTALS ▶				

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identifica ion number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel — *Col. (d) thru (g)* Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation o her han subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 3 OF TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. 0QKAWG

TRAVELER'S LAST NAME Noll

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCEL-LANEOUS SUBSIS-TENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
05/29		Subsistence				39 00		99 00	39.00			39 00	
05/29		Lodging Tax											
05/30		Subsistence				23 00		99 00	23.00			23 00	
05/30		Gasoline											
05/30		Lodging Tax											
05/31		Subsistence				12 00		99 00	12.00			12 00	
05/31		TMC Fee											
05/31		Lodging Tax											
06/01		Subsistence				23 00		69 00	23.00			23 00	
06/01		Lodging Tax											
06/01		FedEx											
06/02		D-:HOUMA,LA											
06/02		A:RES: ,											
06/02		Subsistence				34 50			34.50			34 50	
06/02		Metro Subway											2 00
06/02		TAV Fee -I											
06/02		Gasoline											
06/02		Baggage Fee											
									SUBTOTALS		0 00	131 50	2 00
									TOTALS		0 00	471 00	19 00

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

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Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED 490.00

ACCOUNTING CLASS CODE			TRIP 1
ATM FEE-211A			15.00
COM. CARR.-I-211C			1,157.40
GASOLINE-211I			106.44
LODGING-211D			1,409.56
M&IE-211D			471.00
OTHER-211I			74.21
RENTAL CAR-211R			490.30
TAV EXP -I-211B			13.50
TMC FEE -I-211B			31.35
TOLLS-211I			4.00
10 6048.WSW01. .G	0.00	0.00	3,772.76

2010^^WS^6048^^WSW01^^G1^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		3,772.76
NON-REIMBURSABLE EXPENSES		3,282.76
TOTAL AMOUNT CLAIMED		490.00
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		490.00
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD		0.00
PAY TO TRAVELER		490.00

U.S Department of the Interior

Bureau of Reclamation

Time and Attendance System

Report Name: Official or Corrected Timesheet

Printed by: darbuckle

Printed on: Thursday, Feb 24, 2011

Pages: 2

Description: Report on the official or corrected timesheet for a specified Pay Period.

Comments: This report was generated for the employee BOWMAN, MONTE E for the Pay Period 201019.

PRIVACY ACT DOCUMENT - RESTRICTED ACCESS

Access to this document is limited to authorized personnel only. Information may not be disclosed from this document unless permitted by the Privacy Act. This document may not be altered or destroyed except as authorized.

The Privacy Act provides criminal penalties for knowingly and willfully disclosing information from this document without proper authority.

Go to the next page to view the report

Official Timesheet for BOWMAN, MONTE E

PRIVACY ACT DOCUMENT - RESTRICTED ACCESS

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Pay Period: 201019 | Pay Period Beginning Date: 08/29/2010 | Pay Period Ending Date: 09/11/2010

Organization Code: 2016000 | Department: IN | Bureau: 07 | Subureau: 02 | Location Code: MP6

Week 1

Row	Pay Code	S C	E H	S R	OC/ OCM	Sun Aug 29	Mon Aug 30	Tue Aug 31	Wed Sep 01	Thu Sep 02	Fri Sep 03	Sat Sep 04	Totals	Tele-work	Key/ WOID	Account Structure	Acct Reg.	Description
1.1	010						8:00	8:00					**16:00**		GULF	A1R-1758-1386-001-00-0-0	8	DOI OHS DEEP WATER HORIZON
1.2	110					12:00	4:00	3:30					**19:30**		GULF	A1R-1758-1386-001-00-0-0	8	DOI OHS DEEP WATER HORIZON
1.3	230								1:00	1:00			**02:00**		K12	K12-1510-9300-110-00-0-0	2	GENERAL SUPPORT SERVICES
1.4	231										8:00		**08:00**		K12	K12-1510-9300-110-00-0-0	2	GENERAL SUPPORT SERVICES
1.5	040							3:00					**03:00**		K12	K12-1510-9300-110-00-0-0	2	GENERAL SUPPORT SERVICES
1.6	010								8:00	8:00			**16:00**		K12	K12-1510-9300-110-00-0-0	2	GENERAL SUPPORT SERVICES
Totals:						**12:00**	**12:00**	**14:30**	**9:00**	**9:00**	**8:00**	**0:00**	**64:30**					

Row	From	From	From	From	From	From	From	Work Notes
1.1	630	630	400					
	To	**To**	**To**	**To**	**To**	**To**	**To**	
	1830	1830	1200					

Row	From	From	From	From	From	From	From	Work Notes
1.2	630	630	1200					
	To	**To**	**To**	**To**	**To**	**To**	**To**	
	1830	1830	1530					

Row	From	From	From	From	From	From	From	Work Notes
1.3				1530	1530			
	To	**To**	**To**	**To**	**To**	**To**	**To**	
				1630	1630			

Week 2

Row	Pay Code	S C	E H	S R	OC/ OCM	Sun Sep 05	Mon Sep 06	Tue Sep 07	Wed Sep 08	Thu Sep 09	Fri Sep 10	Sat Sep 11	Totals	Tele-work	Key/ WOID	Account Structure	Acct Reg.	Description
2.1	010							8:00	8:00	8:00			**24:00**		K12	K12-1510-9300-110-00-0-0	2	GENERAL SUPPORT SERVICES
2.2	040												**00:00**		K12	K12-1510-9300-110-00-	2	GENERAL SUPPORT

Official Timesheet for BOWMAN, MONTE E

PRIVACY ACT DOCUMENT - RESTRICTED ACCESS

Access to this document is limited to authorized personnel only. Information may not be disclosed from this document unless permitted by the Privacy Act.
This document may not be altered or destroyed except as authorized.
The Privacy Act provides criminal penalties for knowingly and willfully disclosing information from this document without proper authority.

Pay Period: 201019 | Pay Period Beginning Date: 08/29/2010 | Pay Period Ending Date: 09/11/2010

Organization Code: 2016000 | Department: IN | Bureau: 07 | Subureau: 02 | Location Code: MP6

Week 2

Row	Pay Code	S C	E H	S R	OC/ OCM	Sun Sep 05	Mon Sep 06	Tue Sep 07	Wed Sep 08	Thu Sep 09	Fri Sep 10	Sat Sep 11	Totals	Tele-work	Key/ WOID	Account Structure	Acct Reg.	Description
																0-0		SERVICES
2.3	050						8:00						**08:00**					
2.4	230							1:00	1:00	1:00			**03:00**		K12	K12-1510-9300-110-00-0-0	2	GENERAL SUPPORT SERVICES
2.5	020										8:00		**08:00**					
Totals:						**0:00**	**8:00**	**9:00**	**9:00**	**9:00**	**8:00**	**0:00**	**43:00**					

	Row	From	From	From	From	From	From	From	Work Notes
	2.4			1530	1530	1530			
		To	**To**	**To**	**To**	**To**	**To**	**To**	
				1630	1630	1630			

	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
Pay Period Totals:	**12:00**	**20:00**	**23:30**	**18:00**	**18:00**	**16:00**	**0:00**	**107:30**

Timekeeper Messages to Payroll

Pay Period Comments

Overtime Justification

Overtime and Comp time on detail to deep water horizon.

Certified By	Date Certified
BOWMAN, MONTE E	09/13/2010

Approved By	Date Approved
THOMPSON, KATHERINE A	09/13/2010

Employee Statement

03/30/2011

CASTO KENTIS M.
Pay Period: 2010 − 17 (08/01/2010 − 08/14/2010)
Date Released: 08/16/2010

Payroll Week: 1

Code	Sun 08/01	Mon 08/02	Tue 08/03	Wed 08/04	Thu 08/05	Fri 08/06	Sat 08/07	Description
Functional Sub | Area PE Code | WBS | Cost Center | Work Order								
								S E B OccS PC TI Task
010		**8:00**	**8:00**	**8:00**	**8:00**	**8:00**		REGULAR
	| L19220000 | PN0000 | LLOC580000 | |							
110		**4:00**	**4:00**	**4:00**	**4:00**	**4:00**	**12:00**	OVERTIME−REGULAR
	| L19220000 | PN0000 | LLOC580000 | |							
121	**12:00**							OVERTIME−SUNDAY
	| L19220000 | PN0000 | LLOC580000 | |							
Total	**12:00**	**12:00**	**12:00**	**12:00**	**12:00**	**12:00**	**12:00**	**Weekly Total Hours: 84:00**
Status	**REL**	**REL**	**REL**	**REL**	**REL**	**REL**	**REL**	

Payroll Week: 2

Code	Sun 08/08	Mon 08/09	Tue 08/10	Wed 08/11	Thu 08/12	Fri 08/13	Sat 08/14	Description
Functional Sub | Area PE Code | WBS | Cost Center | Work Order								
								S E B OccS PC TI Task
010		**8:00**	**8:00**	**8:00**	**8:00**			REGULAR
	| L19200000 | NY0000 | LROR41630800 | |							
121	**9:00**							OVERTIME−SUNDAY
	| L19220000 | PN0000 | LRPRDOI00002 | LLOC580000 |							
230		**1:00**	**1:00**	**1:00**				CREDIT HOURS−EARNED
	| L19200000 | NY0000 | LROR41630800 | |							
231						**8:00**		CREDIT HOURS−USED
	| L09990000 | 770000 | | |							
Total	**9:00**	**9:00**	**9:00**	**9:00**	**8:00**	**8:00**		**Weekly Total Hours: 52:00**
Status	**REL**	**REL**	**REL**	**REL**	**REL**	**REL**	**REL**	**Pay Period Total: 136:00**

Leave Type	Forward	Accrued	YTD	Available	Used	YTD	Balance	Rollup
ANNUAL	**298:00**	**8:00**	**106:00**	**306:00**		40:00	**306:00**	**02X**
SICK	**345:00**	**4:00**	**64:00**	**349:00**			**349:00**	**03X**
FAMILY LEAVE	**480:00**			**480:00**			**480:00**	**FXX**
CREDIT	**24:00**	**3:00**	**103:00**	**27:00**	**8:00**	96:00	**19:00**	**23X**

Employee Statement

03/30/2011

CASTO KENTIS M.
Pay Period: 2010 − 17 (08/01/2010 − 08/14/2010)
Date Released: 08/16/2010

Verified by:	**CASTO KENTIS M.**	**08/13/2010**
Validated by:	**SWEAT MOLLY J.**	**08/13/2010**
Certified by:	**LIEBHAUSER KIMBER LEA**	**08/13/2010**

Employee Statement

03/30/2011

CASTO KENTIS M.
Pay Period: 2010 − 16 (07/18/2010 − 07/31/2010)
Date Released: 08/02/2010

Payroll Week: 1

Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Description
	07/18	07/19	07/20	07/21	07/22	07/23	07/24	

Functional Sub | Area PE Code | WBS | Cost Center | Work Order

								S	E	B	OccS	PC	TI	Task
010		**8:00**	**8:00**	**8:00**	**8:00**	**8:00**			REGULAR					
	| L19200000 | NY0000 | LROR41630800 | |													
230		**1:00**	**2:00**		**2:00**				CREDIT HOURS−EARNED					
	| L19200000 | NY0000 | LROR41630800 | |													
Total		**9:00**	**10:00**	**8:00**	**10:00**	**8:00**					**Weekly Total Hours:**			**45:00**
Status	**REL**	**REL**	**REL**	**REL**	**REL**	**REL**	**REL**							

Payroll Week: 2

Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Description
	07/25	07/26	07/27	07/28	07/29	07/30	07/31	

Functional Sub | Area PE Code | WBS | Cost Center | Work Order

								S	E	B	OccS	PC	TI	Task
010		**8:00**	**8:00**						REGULAR					
	| L19200000 | NY0000 | LROR41630800 | |													
010				**8:00**	**8:00**	**8:00**			REGULAR					
	| L19220000 | PN0000 | LRPRDOI00002 | LLOC580000 |													
110				**5:00**	**4:00**	**4:00**	**12:00**		OVERTIME−REGULAR					
	| L19220000 | PN0000 | LRPRDOI00002 | LLOC580000 |													
230		**2:00**	**2:00**						CREDIT HOURS−EARNED					
	| L19200000 | NY0000 | LROR41630800 | |													
Total		**10:00**	**10:00**	**13:00**	**12:00**	**12:00**	**12:00**				**Weekly Total Hours:**			**69:00**
Status	**REL**	**REL**	**REL**	**REL**	**REL**	**REL**	**REL**				**Pay Period Total:**			**114:00**

Leave Type	Forward	Accrued	YTD	Available	Used	YTD	Balance	Rollup
ANNUAL	**290:00**	**8:00**	**98:00**	**298:00**		40:00	**298:00**	**02X**
SICK	**341:00**	**4:00**	**60:00**	**345:00**			**345:00**	**03X**
FAMILY LEAVE	**480:00**			**480:00**			**480:00**	**FXX**
CREDIT	**15:00**	**9:00**	**100:00**	**24:00**		88:00	**24:00**	**23X**

Employee Statement

03/30/2011

CASTO KENTIS M.
Pay Period: 2010 − 16 (07/18/2010 − 07/31/2010)
Date Released: 08/02/2010

Audit Week: 1

Code	A	Sun	Mon	Tue	Wed	Thu	Fri	Sat	TI
	Account								
010	D		08:00	08:00	08:00	08:00	08:00		
	| L19200000 | NY0000 | LROR41630800 | |								
230	D		01:00	02:00		02:00			
	| L19200000 | NY0000 | LROR41630800 | |								
010	I		08:00	08:00	08:00	08:00	08:00		
	| L19200000 | NY0000 | LROR41630800 | |								
230	I		01:00	02:00		02:00			
	| L19200000 | NY0000 | LROR41630800 | |								
010	D		08:00	08:00	08:00	08:00	08:00		
	| L19200000 | NY0000 | LROR41630800 | |								
230	D		01:00	02:00		02:00			
	| L19200000 | NY0000 | LROR41630800 | |								
010	I		08:00	08:00	08:00	08:00	08:00		
	| L19200000 | NY0000 | LROR41630800 | |								
230	I		01:00	02:00		02:00			
	| L19200000 | NY0000 | LROR41630800 | |								
230	D		01:00	02:00		02:00			
	| L19200000 | NY0000 | LROR41630800 | |								
010	I		08:00	08:00	08:00	08:00	08:00		
	| L19200000 | NY0000 | LROR41630800 | |								
230	I		01:00	02:00		02:00			
	| L19200000 | NY0000 | LROR41630800 | |								
010	D		08:00	08:00	08:00	08:00	08:00		
	| L19200000 | NY0000 | LROR41630800 | |								
230	D		01:00	02:00		02:00			
	| L19200000 | NY0000 | LROR41630800 | |								
010	I		08:00	08:00	08:00	08:00	08:00		
	| L19200000 | NY0000 | LROR41630800 | |								
230	I		01:00	02:00		02:00			
	| L19200000 | NY0000 | LROR41630800 | |								
010	D		08:00	08:00	08:00	08:00	08:00		
	| L19200000 | NY0000 | LROR41630800 | |								
010	D		08:00	08:00	08:00	08:00	08:00		
	| L19200000 | NY0000 | LROR41630800 | |								
230	D		01:00	02:00		02:00			
	| L19200000 | NY0000 | LROR41630800 | |								

Employee Statement

03/30/2011

CASTO KENTIS M.
Pay Period: 2010 − 16 (07/18/2010 − 07/31/2010)
Date Released: 08/02/2010

010	**I**	**08:00**	**08:00**	**08:00**	**08:00**	**08:00**
	| L19200000 | NY0000 | LROR41630800 | |					
230	**I**	**01:00**	**02:00**		**02:00**	
	| L19200000 | NY0000 | LROR41630800 | |					

Employee Statement

03/30/2011

CASTO KENTIS M.
Pay Period: 2010 − 16 (07/18/2010 − 07/31/2010)
Date Released: 08/02/2010

Audit Week: 2

Code	A	Sun	Mon	Tue	Wed	Thu	Fri	Sat	TI
	Account								
010	D		08:00	08:00					
	| L19200000 | NY0000 | LROR41630800 | |								
230	D		02:00	02:00					
	| L19200000 | NY0000 | LROR41630800 | |								
010	D				08:00	08:00	08:00		
	| L19200000 | PN0000 | LRPRDOI00002 | LLOOC580 |								
110	D				05:00	04:00	04:00		
	| L19200000 | PN0000 | LRPRDOI00002 | |								
010	I		08:00	08:00					
	| L19200000 | NY0000 | LROR41630800 | |								
230	I		02:00	02:00					
	| L19200000 | NY0000 | LROR41630800 | |								
010	I				08:00	08:00	08:00		
	| L19200000 | PN0000 | LRPRDOI00002 | |								
110	I				05:00	04:00	04:00		
	| L19200000 | PN0000 | LRPRDOI00002 | |								
010	D		08:00	08:00					
	| L19200000 | NY0000 | LROR41630800 | |								
010	D				08:00	08:00	08:00		
	| L19220000 | PN0000 | LRPRDOI00002 | LL0C580000 |								
110	D				05:00	04:00	04:00	12:00	
	| L19220000 | PN0000 | LRPRDOI00002 | LLOC580000 |								
230	D		02:00	02:00					
	| L19200000 | NY0000 | LROR41630800 | |								
010	I		08:00	08:00					
	| L19200000 | NY0000 | LROR41630800 | |								
010	I				08:00	08:00	08:00		
	| L19220000 | PN0000 | LRPRDOI00002 | LLOC580000 |								
110	I				05:00	04:00	04:00	12:00	
	| L19220000 | PN0000 | LRPRDOI00002 | LLOC580000 |								
230	I		02:00	02:00					
	| L19200000 | NY0000 | LROR41630800 | |								
110	D				05:00	04:00	04:00	12:00	
	| L19220000 | PN0000 | LRPRDOI00002 | LL0C580000 |								
230	D		02:00	02:00					
	| L19200000 | NY0000 | LROR41630800 | |								

Employee Statement

03/30/2011

CASTO KENTIS M.
Pay Period: 2010 − 16 (07/18/2010 − 07/31/2010)
Date Released: 08/02/2010

010 I 08:00 08:00
| L19200000 | NY0000 | LROR41630800 | |

010 I 08:00 08:00 08:00
| L19220000 | PN0000 | LRPRDOI00002 | LL0C580000 |

110 I 05:00 04:00 04:00 12:00
| L19220000 | PN0000 | LRPRDOI00002 | LLOC580000 |

230 I 02:00 02:00
| L19200000 | NY0000 | LROR41630800 | |

010 D 08:00 08:00
| L19200000 | NY0000 | LROR41630800 | |

010 D 08:00 08:00 08:00
| L19220000 | PN0000 | LRPRDOI00002 | LL0C580 |

110 D 05:00 04:00 04:00 12:00
| L19220000 | PN0000 | LRPRDOI00002 | LL0C580 |

230 D 02:00 02:00
| L19200000 | NY0000 | LROR41630800 | |

010 I 08:00 08:00
| L19200000 | NY0000 | LROR41630800 | |

010 I 08:00 08:00 08:00
| L19220000 | PN0000 | LRPRDOI00002 | LL0C580000 |

110 I 05:00 04:00 04:00 12:00
| L19220000 | PN0000 | LRPRDOI00002 | LL0C580000 |

230 I 02:00 02:00
| L19200000 | NY0000 | LROR41630800 | |

010 D 08:00 08:00
| L19200000 | NY0000 | LROR41630800 | |

010 D 08:00 08:00 08:00
| L19220000 | PN0000 | LRPRDOI00002 | LL0C580000 |

010 D 08:00 08:00
| L19200000 | NY0000 | LROR41630800 | |

010 D 08:00 08:00 08:00
| L19200000 | PN0000 | LRPRDOI00002 | |

110 D 05:00 04:00 04:00
| L19200000 | PN0000 | LRPRDOI00002 | |

230 D 02:00 02:00
| L19200000 | NY0000 | LROR41630800 | |

010 I 08:00 08:00
| L19200000 | NY0000 | LROR41630800 | |

Employee Statement

03/30/2011

CASTO KENTIS M.
Pay Period: 2010 − 16 (07/18/2010 − 07/31/2010)
Date Released: 08/02/2010

010	**I**		**08:00**	**08:00**	**08:00**	
	| L19220000 | PN0000 | LRPRDOI00002 | LL0C580 |					
110	**I**		**05:00**	**04:00**	**04:00**	**12:00**
	| L19220000 | PN0000 | LRPRDOI00002 | LL0C580 |					
230	**I**	**02:00**	**02:00**			
	| L19200000 | NY0000 | LROR41630800 | |					

Verified by:	**JONES ELAINE T**	**07/30/2010**
Validated by:	**JONES ELAINE T**	**07/30/2010**
Certified by:	**LIEBHAUSER KIMBER LEA**	**08/02/2010**

United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, DC 20240

TAKE PRIDE IN AMERICA

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Boulevard, Suite 1000
Arlington, VA 20598-7100

MAR 07 2011

RE: Bill Number 1080_USGS-shareBill#1.xls

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $6,739.00 for work performed from April 20, 2010 through September 30, 2010 by the U.S. Department of the Interior (DOI) Office of Environmental Policy and Compliance (OEPC) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) #N10036 #34-10-29-0-V-YY-021 with the U.S. Geological Survey (USGS).

DOI Bureau/Office	Total Amount PRFA	OEPC Share	PRFA #
USGS	$6,619,138.00	$21,000.00	N10036 #34-10-29-0-V-YY-021

USGS assigned a share of the PRFA's reimbursable budget authority to OEPC to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OEPC share. The OEPC share under this PRFA is $21,000. A copy of the most recent RSA amendment (RSA RA10W0634E) documenting the $21,000 is attached.

The OEPC share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

BOEMRE/MMS, FWS, NPS, and USGS each assigned a share of their respective PRFAs reimbursable budget authority to OEPC to perform work for the FOSC as stipulated by the respective PRFAs. For the purposes of this billing, OEPC in turn split its costs over all four PRFAs. See Cells K37 through P43 of the "Totals" tab of the enclosed excel file "Using OEPC BP Oil Spill_Thru 9 30 10_1-20-11 (v20).xlsx" for details about how this split was accomplished. This cost is comprised of reimbursable payroll, travel and equipment/supply costs for OEPC and other Department of the Interior staff:

- David Behler, Team Leader, Resource Protection, Preparedness and Response (RPPR) Team, WASHINGTON, DC,
- Linda Feeney, Program Analyst, WASHINGTON, DC,

After you review and approve our PRFA cost documentation package and reimbursement request, please notify us of the approved amount via email at David_Behler@ios.doi.gov and please transfer the approved amount to DOI/OEPC through the IPAC system, citing the following:

- ALC 14 01 0001
- DUNS 130907426
- TAS 14 X 4523
- BETC DISB COLL
- ACCT 6011WKW11 CG0634 G1
- DOC# RA10W0634

Please contact Linda Feeney at 202-208-5542 or linda_feeney@ios.doi.gov if you have any questions.

Attached is our documentation for reimbursement under the various PRFAs. Under this PRFA, OEPC was activated to respond to the BP Deepwater Horizon oil spill in order to provide OEPC coordination, and OEPC administrative support between and among the DOI offices and bureaus, the U.S. Coast Guard, and other interested parties.

After payment of 1080_USGS-shareBill#1.xls, the balance of the OEPC share under the USGS PRFA will be as follows:

	OEPC Share	Amount Billed	Remainder
USGS	$21,000.00	$6,739.00	$14,261.00

We will be submitting further reimbursement requests for additional costs under the OEPC share under the USGS PRFA.

The attached documentation includes:

- SF 1080
- Personnel Services tables of reimbursable labor payroll costs (Using OEPC BP Oil Spill_Thru 9 30 10_1-20-11 (v20).xlsx)
- Summary (Model OEPC-Shares_Deepwater Horizon cost reports 4-20 thru 9-30.xls)
- Latest RSA amendment, RA10W0634E
- Travel Vouchers ← N/A to OEPC share of USGS PRFA DF

If you have any questions, please contact either me at 202-208-4305 or David_Behler@ios.doi.gov or Ms. Linda Feeney, Office of Financial Management at 202-208-5542 or Linda_Feeney@ios.doi.gov. Thank you very much for your assistance. It has been an honor to work with you on the BP Deepwater Horizon oil spill response.

Sincerely,

David D. Behler

David D. Behler

cc: Paul McEnrue, Chief, Office of Accounting and Financial Management, USGS

Enclosures

Standard Form 1080
Revised April 1982
Department of the Treasury
1 TFRM 2-2500
1080-108

VOUCHER FOR TRANSFER BETWEEN APPROPRIATIONS AND/OR FUNDS

VOUCHER NO
34/10/29/0/VYY/021

SCHEDULE NO
3/3/2011

Department, establishment, bureau, or office billing

OEPC share under PRFA awarded to U.S. Geological Survey (USGS)
US Dept of the Interior / Office of Environmental Policy and Compliance
1849 C Street, NW, MS 2342
Washington, DC 20240

BILL NO.
1080_USGS-shareBill#1.xls

PAID BY

Department, establishment, bureau, or office charged

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager stop 7100
4200 Wilson Blvd Ste 1000
Arlington, VA 20598-7100

Order NO.	DATE OF DELIVERY	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT DOLLARS AND CENTS
	4/20/2010 TO 9/30/2010	Deepwater Horizon Oil Spill				$6,739.00
				TOTAL		$6,739.00

Remittance in payment hereof should be sent to:
US Dept of the Interior / Office of Environmental Policy and Compliance
1849 C Street, NW, MS 2342
Washington, DC 20240

ACCOUNTING CLASSIFICATION-- Office Receiving Funds

ALC 14 01 0001
DUNS 130907426
TAS 14 X 4523
BETC COLL
ACCT 6011WKW11 CG0634 G1
DOC# RA10W0634

BFY 2010 $6,739.00

Total $6,739.00

CERTIFICATE OF OFFICE CHARGED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.

(Date)

(Authorized administrative or certifying officer)

(Title)

ACCOUNTING CLASSIFICATION -- Office Charged

Incident Report 937680 FPN# 10036 Document Control 34-10-290VYY021-007

Paid by Check No.

Oil Spill Response Reimbursable Costs - - BP Oil Spill - Gulf of Mexico

Office of Environmental Policy and Compliance (OEPC),

Department of the Interior, FY 2010 under PRFAs issued by USCG, FOSC

OEPC Accounts 6011WKW11 CG0441 G1; NPS-OEPC PRFA, under RA10W0441A
6011WKW11 CG0442 G1; FWS-OEPC PRFA, under RA10W0442B
6011WKW11 CG0443 G1; MMS-OEPC PRFA, under RA10W0443C
6011WKW11 CG0647 G1; OEPC PRFA for DOI staffing the NIC, under RA10W0647

OEPC's reimbursable account is **6011WKW11 G1** plus associated job code #

												RA10W0442	RA10W0441	RA10W0443	RA10W0647	
												$514K for OEPC	$350K for OEPC	$45K for OEPC	$125K for DOI $59K for OEPC	$21K for OEPC
	OEPC Staff	Home Office	Total Work Hours	Regular Work Hours under PRFA	Overtime Work Hours under PRFA	Total Reimbursable Payroll Costs	Destination	Travel Costs: Dates	Estimated Travel Costs	Grand Total		FWS PRFA	NPS PRFA	MMS PRFA	OEPC's NIC PRFA	USGS PRFA
15	Behler	Wash DC	853.00	553.25	5.50	$47,492.21	Behler at DOI HQ and at NIC	5/24-27; 6/3-18	$10.00	$47,502.21		$33,254.55	$4,749.22	$4,749.22	$0.00	$4,749.22
16	Spencer	ABQ	1,111.00	465.00	437.50	$60,005.00	Spencer at ICP in Houma, LA	May 5-19; June 12-22; July 2-15; and Aug 1-13; 8/23 - 9/3	$14,104.21	$74,109.21		$74,109.21				
17	Hogue	ATL	1,301.00	666.00	525.00	$75,631.82	Hogue at ICP-Mobile, AL; Miami ICP; and New Orleans GCIMT	5/3 - 5/19 (AL); 6/10 - 7/2 (FL); July 15-30 (FL); 8/21 - 9/11 (AL); 9/27 - 10/7 (NO)	$19,071.42	$94,703.24			$94,703.24			
18	Stanley	ATL		23.00	0.00	$628.45		NA	$0.00	$628.45			$628.45			
19	Martinez	ABQ		17.00	0.00	$424.52		NA	$0.00	$424.52		$424.52				
20	Chezik	PHI	704.00	284.00	263.00	$37,028.42	Chezik at ICP-Mobile, AL (twice), and New Orleans GCIMT	5/22 - 6/13; July 5 - 24; Oct 5-19	$7,790.04	$44,818.46			$44,818.46			
21	Raddant	BSN	408.00	182.50	164.50	$25,788.65	Raddant at ICP in Houma, LA; and at ICP in Mobile AL	5/18 - 6/2; and 7/23 - 8/8	$5,615.14	$31,403.79			$31,403.79			
22	Cesnik	Wash DC	0.00	0.00	0.00	$0.00	Cesnik at NIC at USCG HQs *(and reach back support)*	5/11 - 8/21	$0.00	$0.00					$0.00	
23	Mutter	ANCH	445.50	164.00	185.50	$18,637.94	Mutter at ICP in Houma, LA; and New Orleans GCIMT	5/30 - 6/13; Aug 12-23; Oct 18 - Nov 1	$6,706.55	$25,344.49	$25,344.49					
24	Bergmann	ANCH	176.25	176.25	0.00	$13,549.28	Bergmann at ICP in Mobile, AL	6/12 - 6/22;	$3,729.29	$17,278.57			$17,278.57			
25	O'Brien	PORTLAND	408.75	236.75	172.00	$22,401.39	O'Brien at ICP in Mobile, AL	6/21 - 7/6; Aug 8-22	$9,302.31	$31,703.70			$31,703.70			
26	Bartholomew	Wash DC	118.75	80.00	38.75	$9,435.57	Bartholomew at ICP in Miami, FL	7/5 - 7/16	$2,634.25	$12,069.82			*$12,069.82*			
27	Joseph	Wash DC	0.00	0.00	0.00	$0.00	Joseph at NIC at USCG HQ	7/8; 7/12 - 7/16	$0.00	$0.00					$0.00	
28	L. Nelson	Wash DC	402.25	82.50	0.00	$4,822.95	Nelson at NIC at USCG HQ	Aug 2-12	$0.00	$4,822.95	$4,822.95				$0.00	
29	Sloan	Wash DC	0.00	0.00	0.00	$0.00	Sloan at NIC at USCG HQ	June 2-3; and Aug 12-13	$0.00	$0.00					$0.00	
30	RSA - BLM	Wash DC	137.10	88.00	50.50	$8,983.63	Jolley at ICP in Houma, LA	6/21 - 7/3	$3,000.31	$11,983.94	$11,983.94					
31	RSA - BLM	Wash DC	237.50	128.00	109.00	$12,589.29	Tyler at ICP in Houma, LA	7/14 - 8/2	$3,694.91	$16,284.20	$16,284.20					
32	RSA - PFM	Wash DC	237.00	237.00	0.00	$7,958.85	Linda Feeney on PRFA cost documentation team	7/12 onward	$0.00	$7,958.85	$1,989.71	$1,989.71	$1,989.71			$1,989.71
33	*Equipment Purchases*							*Equipment Purchases*		$44.54	$44.54					
34					1,951.25	$345,377.95			$75,658.43	$421,080.92	$168,258.10	$239,344.96	$6,738.93		$0.00	$6,738.93
35																
36																
37																
38										OEPC share	$484,000	$350,000	$45,000		$59,000	$21,000
39										Labor	$117,135	$189,213	$4,749		$0	$4,749
40										Travel	$20,821	$48,142			$0	
41										RSAs	$30,258	$1,990	$1,990		$0	$1,990
42										supplies	$45	$0			$0	
43											$168,258	$239,345	$6,739		$0	$6,739
											FWS PRFA	NPS PRFA	MMS PRFA		OEPC PRFA	USGS PRFA

only Behler, 10% and Feeney, 1/4th of time

Totals

U.S. DEPARTMENT OF THE INTERIOR

Deepwater Horizon Oil Spill Response

Employee Cost Documentation Report

Incident/Site name, location:	Deepwater Horizon Oil Spill, Gulf of Mexico
PRFA ID:	various
Inclusive dates of billing:	4/20/10 - 9/30/10
Billing bureau/office:	DOI Office of Environmental Policy and Compliance
Billing bureau/office contact:	David Behler, Team Lead, Resource Protect., Preparedness & Response MS 2462, MIB, 1849 C Street, NW, Washington, DC 20240 (202) 208-4305 David_Behler@ios.doi.gov

Remarks:

EMPLOYEE COST DOCUMENTATION SUMMARY

Expense category	Cost	Detailed Report attached? (YES or NO)	Office use
Labor	$6,738.93	Yes	
Travel	$0.00	Yes	
Contracts	$0.00	Yes	
Purchases/Expendables	$0.00	N/A	
Government equipment	$0.00	N/A	
Total costs:	**$6,738.93**		

U.S. DEPARTMENT OF THE INTERIOR

Deepwater Horizon Oil Spill Response

Labor Cost Report

Incident/Site name, location:	Deepwater Horizon Oil Spill, Gulf of Mexico
PRFA ID:	various
Inclusive dates of billing:	4/20/10 - 9/30/10
Billing bureau/office:	DOI Office of Environmental Policy and Compliance
Billing bureau/office contact:	David Behler, Team Lead, Resource Protect., Preparedness & Response MS 2462, MIB, 1849 C Street, NW, Washington, DC 20240 (202) 208-4305 David_Behler@ios.doi.gov

Pay Period # 9 (4/11/10 - 4/24/10)

Employee name (last, first):	Position /Job Title:	Pay Grade/Step:	Home duty station:	Hours Worked Under PRFA: Regular	Overtime	Hazard	Total Hours	Salary w/Benefits: Regular	Overtime	Hazard	Total Cost	Description of Activities
Behler, David	Team Leader, Resource Protection, Preparedness and Response Team	15 Step 4	Washington, DC	27.00	0.00	0.00	27.00	$ 2,300.23	$ -	$ -	$ 230.02	Oil Spill Response coordination 10% of Behler
Stephen Spencer	Regional Environmental Officer	14 Step 8	Albuquerque NM	0.00	5.00	0.00	5.00	$ -	$ 285.70	$ -		Oil Spill Response coordination
							0.00				$ -	
							0.00				$ -	
						Total labor cost PP#9:		$ 2,300.23	$ 285.70	$ -	$ 230.02	

Pay Period # 10 (4/25/10 - 5/8/10)

Employee name (last, first):	Position /Job Title:	Pay Grade/Step:	Home duty station:	Hours Worked Under PRFA: Regular	Overtime	Hazard	Total Hours	Salary w/Benefits: Regular	Overtime	Hazard	Total Cost	Description of Activities
Behler, David	Team Leader, Resource Protection, Preparedness and Response Team	15 Step 4	Washington, DC	111.50	0.00	0.00	111.50	$ 9,499.10	$ -	$ -	$ 949.91	Oil Spill Response coordination, Employee took compensatory time in lieu of overtime.
Chezik, Mike	Regional Environmental Officer	14 Step 10	Philadelphia, PA	3.00	0.00	0.00	3.00	$ 212.65	$ -	$ -	$ -	Oil Spill Response coordination
Hogue, Gregory	Regional Environmental Officer	14 Step 12	Atlanta, GA	36.00	32.50	0.00	68.50	$ 2,439.71	$ 1,887.93	$ -	$ -	Oil Spill Response coordination
Martinez, Shirley	Regional Environmental Protection Assistant	6 Step 10	Albuquerque NM	2.00	0.00	0.00	2.00	$ 49.94	$ -	$ -	$ -	make travel arrangements for Steve Spencer - Indirect costs
Stephen Spencer	Regional Environmental Officer	14 Step 8	Albuquerque NM	48.00	57.00	0.00	105.00	$ 3,613.55	$ 3,256.98	$ -	$ -	Oil Spill Response coordination
							0.00				$ -	
							0.00				$ -	
						Total labor cost PP#10:		$ 15,814.95	$ 5,144.91	$ -	$ 949.91	

Pay Period # 11 (5/9/10 - 5/22/10)

Employee name (last, first):	Position /Job Title:	Pay Grade/Step:	Home duty station:	Hours Worked Under PRFA: Regular	Overtime	Hazard	Total Hours	Salary w/Benefits: Regular	Overtime	Hazard	Total Cost	Description of Activities

	A	B	C	D	E	F	G	H	I	J	K	L	M
37	Behler, David	Team Leader, Resource Protection, Preparedness and Response Team	15 Step 4	Washington, DC	98.25	0.00	0.00	98.25	$ 8,370.29	$ -	$ -	$ 837.03	Oil Spill Response coordination, Employee took compensatory time in lieu of overtime.
38	Chezik, Mike	Regional Environmental Officer	14 Step 10	Philadelphia, PA	29.00	7.00	0.00	36.00	$ 2,055.60	$ 449.75	$ -	$ -	Oil Spill Response coordination
39	Hogue, Gregory	Regional Environmental Officer	14 Step 12	Atlanta, GA	80.00	89.50	0.00	169.50	$ 5,421.57	$ 5,199.06	$ -	$ -	Oil Spill Response coordination
40	Martinez, Shirley	Regional Environmental Protection Assistant	6 Step 10	Albuquerque NM	6.00	0.00	0.00	6.00	$ 149.83	$ -	$ -	$ -	prepare travel voucher for Steve Spencer - indirect costs; timesheet corrections PP #9 and #10
41	Raddant, Andrew	Regional Environmental Officer	14 Step 9	Boston, MA	31.50	30.00	0.00	61.50	$ 2,629.77	$ 1,924.50	$ -	$ -	Oil Spill Response coordination
42	Stanley, Joyce	Regional Environmental Protection Assistant	6 Step 6	Atlanta, GA	13.00	0.00	0.00	13.00	$ 355.21	$ -	$ -	$ -	Office and Phone Coverage (e.g., Provided contact info to Senator Chambliss and Isakson Office)
43	Stephen Spencer	Regional Environmental Officer	14 Step 8	Albuquerque NM	70.00	71.00	0.00	141.00	$ 5,269.76	$ 4,056.94	$ -	$ -	Oil Spill Response coordination
44								0.00				$ -	
45								0.00				$ -	
46							Total labor cost PP#11:		$ 24,252.02	$ 11,630.25	$ -	$ 837.03	
47													
48	Pay Period # 12 (5/23/10 - 6/5/10)												
49	Employee name (last,			Home duty	Hours Worked Under PRFA				Salary w/Benefits				
50	first):	Position /Job Title:	Pay Grade/Step:	station:	Regular	Overtime	Hazard	Total Hours	Regular	Overtime	Hazard	Total Cost	Description of Activities
51	Behler, David	Team Leader, Resource Protection, Preparedness and Response Team	15 Step 4	Washington, DC	26.00	1.50	0.00	27.50	$ 2,215.04	$ 97.85	$ -	$ 231.29	Oil Spill Response coordination
52	Chezik, Mike	Regional Environmental Officer	14 Step 10	Philadelphia, PA	72.00	96.50	0.00	168.50	$ 5,103.55	$ 6,200.13	$ -	$ -	Oil Spill Response coordination
53	Hogue, Gregory	Regional Environmental Officer	14 Step 12	Atlanta, GA	55.00	33.00	0.00	88.00	$ 3,727.33	$ 1,916.97	$ -	$ -	Oil Spill Response coordination
54	Mutter, Doug	Environmental Protection Specialist	13 Step 8	Anchorage, AK	40.00	54.00	0.00	94.00	$ 2,538.82	$ 2,395.44	$ -	$ -	Oil Spill Response coordination
55	Raddant, Andrew	Regional Environmental Officer	14 Step 9	Boston, MA	79.00	42.00	0.00	121.00	$ 6,595.30	$ 2,694.30	$ -	$ -	Oil Spill Response coordination
56	Stanley, Joyce	Regional Environmental Protection Assistant	6 Step 6	Atlanta, GA	1.00	0.00	0.00	1.00	$ 27.32	$ -	$ -	$ -	High Level Conference Call
57	Stephen Spencer	Regional Environmental Officer	14 Step 8	Albuquerque NM	18.00	0.00	0.00	18.00	$ 1,355.08	$ -	$ -	$ -	Oil Spill Response coordination
58								0.00				$ -	
59								0.00				$ -	
60							Total labor cost PP#12:		$ 21,562.44	$ 13,304.68	$ -	$ 231.29	
61													
62	Pay Period # 13 (6/6/10 - 6/19/10)												
63	Employee name (last,			Home duty	Hours Worked Under PRFA				Salary w/Benefits				
64	first):	Position /Job Title:	Pay Grade/Step:	station:	Regular	Overtime	Hazard	Total Hours	Regular	Overtime	Hazard	Total Cost	Description of Activities

	A	B	C	D	E	F	G	H	I	J	K	L	M
65	Bergmann, Pamela	Environmental Protection Specialist	13 Step 8	Anchorage, AK	122.75	0.00	0.00	122.75	$ 9,436.45	$ -	$ -	$ -	Worked on National Historic Preservation Act (NHPA) Section 106 compliance, historic properties protection, attended meetings with Federally recognized tribes. Employee took compensatory time in lieu of overtime.
66	Chezik, Mike	Regional Environmental Officer	14 Step 10	Philadelphia, PA	48.00	46.50	0.00	94.50	$ 3,402.37	$ 2,987.63	$ -	$ -	Oil Spill Response coordination
67	Hogue, Gregory	Regional Environmental Officer	14 Step 12	Atlanta, GA	74.00	67.00	0.00	141.00	$ 5,014.95	$ 3,892.03	$ -	$ -	Oil Spill Response coordination
68	Martinez, Shirley	Regional Environmental Protection Assistant	6 Step 10	Albuquerque NM	1.00	0.00	0.00	1.00	$ 24.97	$ -	$ -	$ -	make travel arrangements for Steve Spencer - indirect costs
69	Mutter, Doug	Environmental Protection Specialist	13 Step 8	Anchorage, AK	52.00	58.00	0.00	110.00	$ 3,300.47	$ 2,572.88	$ -	$ -	Oil Spill Response coordination
70	Stanley, Joyce	Regional Environmental Protection Assistant	6 Step 6	Atlanta, GA	9.00	0.00	0.00	9.00	$ 245.92	$ -	$ -	$ -	Office and Phone Coverage
71	Stephen Spencer	Regional Environmental Officer	14 Step 8	Albuquerque NM	57.00	55.00	0.00	112.00	$ 4,291.09	$ 3,142.70	$ -	$ -	Oil Spill Response coordination
72								0.00				$ -	
73								0.00				$ -	
74							Total labor cost PP#13:		$ 25,716.21	$ 12,595.24	$ -	$ -	
75													
76	Pay Period # 14 (6/20/10 - 7/3/10)												
77	Employee name (last,			Home duty	Hours Worked Under PRFA				Salary w/Benefits				
78	first):	Position /Job Title:	Pay Grade/Step:	station:	Regular	Overtime	Hazard	Total Hours	Regular	Overtime	Hazard	Total Cost	Description of Activities
79	Bartholomew, Kathleen	Team Leader, Environmental Management Integration Team	15 Step 5	Washington, DC	80.00	38.75	0.00	118.75	$ 6,831.18	$ 2,604.39	$ -	$ -	Oil Spill Response coordination
80	Behler, David	Team Leader, Resource Protection, Preparedness and Response Team	15 Step 4	Washington, DC	60.50	0.00	0.00	60.50	$ 5,154.22	$ -	$ -	$ 515.42	Oil Spill Response coordination
81	Bergmann, Pamela	Environmental Protection Specialist	13 Step 8	Anchorage, AK	53.50	0.00	0.00	53.50	$ 4,112.83	$ -	$ -	$ -	historic properties protection, attended meetings with Federally recognized tribes.
82	Hogue, Gregory	Regional Environmental Officer	14 Step 12	Atlanta, GA	80.00	70.00	0.00	150.00	$ 5,421.57	$ 4,066.30	$ -	$ -	Oil Spill Response coordination
83	Jolley, Robert	Senior Environmental Engineer, BLM (on detail to OEPC)	13 Step 4	Washington, DC	88.00	50.50	0.00	138.50	$ 6,268.24	$ 2,715.39	$ -	$ -	Oil Spill Response coordination. Employee took compensatory time in lieu of overtime.
84	Martinez, Shirley	Regional Environmental Protection Assistant	6 Step 10	Albuquerque NM	3.00	0.00	0.00	3.00	$ 74.91	$ -	$ -	$ -	Make travel arrangements and prepare travel voucher for Steve Spencer - indirect costs
85	O'Brien, Allison	Environmental Protection Specialist	13 Step 6	Portland, OR	89.50	88.00	0.00	177.50	$ 5,333.16	$ 4,243.36	$ -	$ -	Oil Spill Response coordination. Employee took compensatory time in lieu of overtime.
86	Stephen Spencer	Regional Environmental Officer	14 Step 8	Albuquerque NM	24.00	34.00	0.00	58.00	$ 1,806.77	$ 1,942.76	$ -	$ -	Oil Spill Response coordination
87								0.00				$ -	
88								0.00				$ -	
89							Total labor cost PP#14:		$ 35,002.89	$ 15,572.19	$ -	$ 515.42	
90													

	A	B	C	D	E	F	G	H	I	J	K	L	M
91	Pay Period #15 (7/4/10 - 7/17/10)												
92	Employee name (last,			Home duty	Hours Worked Under PRFA				Salary w/Benefits				
93	first):	Position /Job Title:	Pay Grade/Step:	station:	Regular	Overtime	Hazard	Total Hours	Regular	Overtime	Hazard	Total Cost	Description of Activities
94	Behler, David	Team Leader, Resource Protection, Preparedness and Response Team	15 Step 4	Washington, DC	49.25	0.00	0.00	49.25	$ 4,195.79	$ -	$ -	$ 419.58	Oil Spill Response coordination
95	Chezik, Mike	Regional Environmental Officer	14 Step 10	Philadelphia, PA	78.00	80.00	0.00	158.00	$ 5,528.84	$ 5,140.00	$ -	$ -	Oil Spill Response coordination
96	Feeney, Linda	Program Analyst	14 Step 7	Washington, DC	24.00	0.00	0.00	24.00	$ 610.80	$ -	$ -	$ 152.70	PRFA reimbursement request coordination = 1/4 th of Feeney
97	Hogue, Gregory	Regional Environmental Officer	14 Step 12	Atlanta, GA	47.00	24.00	0.00	71.00	$ 3,185.17	$ 1,394.16	$ -	$ -	Oil Spill Response coordination
98	Martinez, Shirley	Regional Environmental Protection Assistant	6 Step 10	Albuquerque NM	2.00	0.00	0.00	2.00	$ 49.94	$ -	$ -	$ -	prepare travel voucher for Steve Spencer - indirect costs
99	O'Brien, Allison	Environmental Protection Specialist	13 Step 6	Portland, OR	16.00	19.75	0.00	35.75	$ 953.41	$ 952.35	$ -	$ -	Oil Spill Response coordination
100	Stephen Spencer	Regional Environmental Officer	14 Step 8	Albuquerque NM	64.00	78.00	0.00	142.00	$ 4,818.06	$ 4,456.92	$ -	$ -	Oil Spill Response coordination
101	Tyler, Keith	Senior Environmental Engineer, BLM (on detail to OEPC)	13 Step 4	Washington, DC	32.00	27.00	0.00	59.00	$ 1,868.48	$ 1,267.11	$ -	$ -	Oil Spill Response coordination
102								0.00				$ -	
103								0.00				$ -	
104							Total labor cost PP#15:		$ 21,210.51	$ 13,210.54	$ -	$ 572.28	
105													
106	Pay Period # 16 (7/18/10 - 7/31/10)												
107	Employee name (last,			Home duty	Hours Worked Under PRFA				Salary w/Benefits				
108	first):	Position /Job Title:	Pay Grade/Step:	station:	Regular	Overtime	Hazard	Total Hours	Regular	Overtime	Hazard	Total Cost	Description of Activities
109	Behler, David	Team Leader, Resource Protection, Preparedness and Response Team	15 Step 4	Washington, DC	72.75	0.00	0.00	72.75	$ 6,197.85	$ -	$ -	$ 619.78	Oil Spill Response coordination
110	Chezik, Mike	Regional Environmental Officer	14 Step 10	Philadelphia, PA	52.00	33.00	0.00	85.00	$ 3,685.90	$ 2,120.25	$ -		Oil Spill Response coordination
111	Feeney, Linda	Program Analyst	14 Step 7	Washington, DC	48.00	0.00	0.00	48.00	$ 1,221.60	$ -	$ -	$ 305.40	PRFA reimbursement request coordination
112	Hogue, Gregory	Regional Environmental Officer	14 Step 12	Atlanta, GA	80.00	68.50	0.00	148.50	$ 5,421.57	$ 3,979.17	$ -	$ -	Oil Spill Response coordination
113	Raddant, Andrew	Regional Environmental Officer	14 Step 9	Boston, MA	32.00	31.50	0.00	63.50	$ 2,671.51	$ 2,020.73	$ -	$ -	Oil Spill Response coordination
114	Stephen Spencer	Regional Environmental Officer	14 Step 8	Albuquerque NM	2.00	0.00	0.00	2.00	$ 150.56	$ -	$ -	$ -	Oil Spill Response coordination
115	Tyler, Keith	Senior Environmental Engineer, BLM (on detail to OEPC)	13 Step 4	Washington, DC	96.00	70.00	0.00	166.00	$ 5,605.44	$ 3,285.10	$ -	$ -	Oil Spill Response coordination. Employee took compensatory time in lieu of overtime.
116								0.00				$ -	
117								0.00				$ -	

	A	B	C	D	E	F	G	H	I	J	K	L	M
118													
119								Total labor cost PP#16:	$ 24,954.43	$ 11,405.24	$ -	$ 925.18	
120													
121	Pay Period # 17 (8/1/10 - 8/14/10)												
122	Employee name (last, first):	Position /Job Title:	Pay Grade/Step:	Home duty station:	Hours Worked Under PRFA				Salary w/Benefits				Description of Activities
					Regular	Overtime	Hazard	Total Hours	Regular	Overtime	Hazard	Total Cost	
123	Behler, David	Team Leader, Resource Protection, Preparedness and Response Team	15 Step 4	Washington, DC	21.00	0.00	0.00	21.00	$ 1,789.07	$ -	$ -	$ 178.91	Oil Spill Response coordination
124	Chezik, Mike	Regional Environmental Officer	14 Step 10	Philadelphia, PA	2.00	0.00	0.00	2.00	$ 141.77	$ -	$ -	$ -	Oil Spill Response coordination
125	Feeney, Linda	Program Analyst	14 Step 7	Washington, DC	37.00	0.00	0.00	37.00	$ 941.65	$ -	$ -	$ 235.41	PRFA reimbursement request coordination
126	Hogue, Gregory	Regional Environmental Officer	14 Step 12	Atlanta, GA	40.00	0.00	0.00	40.00	$ 2,710.79	$ -	$ -	$ -	Oil Spill Response coordination
127	Mutter, Doug	Environmental Protection Specialist	13 Step 8	Anchorage, AK	24.00	17.00	0.00	41.00	$ 1,523.29	$ 754.12	$ -	$ -	Oil Spill Response coordination
128	O'Brien, Allison	Environmental Protection Specialist	13 Step 6	Portland, OR	61.50	35.50	0.00	97.00	$ 3,664.69	$ 1,711.81	$ -	$ -	Oil Spill Response coordination
129	Raddant, Andrew	Regional Environmental Officer	14 Step 9	Boston, MA	40.00	61.00	0.00	101.00	$ 3,339.39	$ 3,913.15	$ -	$ -	Oil Spill Response coordination
130	Stephen Spencer	Regional Environmental Officer	14 Step 8	Albuquerque NM	80.00	73.50	0.00	153.50	$ 6,022.58	$ 4,199.79	$ -	$ -	Oil Spill Response coordination
131	Tyler, Keith	Senior Environmental Engineer, BLM (on detail to OEPC)	13 Step 4	Washington, DC	0.00	12.00	0.00	12.00	$ -	$ 563.16	$ -	$ -	Oil Spill Response coordination.
132								0.00				$ -	
133								0.00				$ -	
134								Total labor cost PP#17:	$ 20,133.22	$ 11,142.03	$ -	$ 414.32	
135													
136	Pay Period # 18 (8/15/10 - 8/28/10)												
137	Employee name (last, first):	Position /Job Title:	Pay Grade/Step:	Home duty station:	Hours Worked Under PRFA				Salary w/Benefits				Description of Activities
138					Regular	Overtime	Hazard	Total Hours	Regular	Overtime	Hazard	Total Cost	
139	Behler, David	Team Leader, Resource Protection, Preparedness and Response (RPPR) Team	15 Step 4	Washington, DC	24.00	4.00	0.00	28.00	$ 2,044.65	$ 260.92	$ -	$ 230.56	Oil Spill Response coordination
140	Feeney, Linda	Program Analyst	14 Step 7	Washington, DC	40.00	0.00	0.00	40.00	$ 1,018.00	$ -	$ -	$ 254.50	PRFA reimbursement request coordination
141	Hogue, Gregory	Regional Environmental Officer	14 Step 12	Atlanta, GA	62.00	58.00	0.00	120.00	$ 4,201.72	$ 3,369.22	$ -	$ -	Oil Spill Response coordination
142	Martinez, Shirley	Regional Environmental Protection Assistant	6 Step 10	Albuquerque NM	3.00	0.00	0.00	3.00	$ 74.91	$ -	$ -	$ -	make travel arrangements and prepare travel voucher for Steve Spencer - Indirect costs
143	Mutter, Doug	Environmental Protection Specialist	13 Step 8	Anchorage, AK	48.00	56.50	0.00	104.50	$ 3,046.58	$ 2,506.34	$ -	$ -	Oil Spill Response coordination
144	Nelson, Lindy	Environmental Protection Specialist, RPPR Team	13 Step 2	Washington, DC	22.00	0.00	0.00	22.00	$ 1,286.12	$ -	$ -	$ -	Oil Spill Response coordination

	A	B	C	D	E	F	G	H	I	J	K	L	M
145	O'Brien, Allison	Environmental Protection Specialist	13 Step 6	Portland, OR	69.75	28.75	0.00	98.50	$ 4,156.29	$ 1,386.33	$ -	$ -	Oil Spill Response coordination
146	Stephen Spencer	Regional Environmental Officer	14 Step 8	Albuquerque NM	46.00	30.00	0.00	76.00	$ 3,462.98	$ 1,714.20	$ -	$ -	Oil Spill Response coordination
147								0.00				$ -	
148								0.00				$ -	
149							Total labor cost PP#18:		$ 19,291.26	$ 9,237.01	$ -	$ 485.06	
150													
151	Pay Period # 19 (8/29/10 - 9/11/10)												
152	Employee name (last,			Home duty	Hours Worked Under PRFA				Salary w/Benefits				
153	first):	Position /Job Title:	Pay Grade/Step:	station:	Regular	Overtime	Hazard	Total Hours	Regular	Overtime	Hazard	Total Cost	Description of Activities
154	Behler, David	Team Leader, Resource Protection, Preparedness and Response (RPPR) Team	15 Step 4	Washington, DC	25.50	0.00	0.00	25.50	$ 2,172.44	$ -	$ -	$ 217.24	Oil Spill Response coordination
155	Feeney, Linda	Program Analyst	14 Step 7	Washington, DC	33.00	0.00	0.00	33.00	$ 839.85	$ -	$ -	$ 209.96	PRFA reimbursement request coordination
156	Hogue, Gregory	Regional Environmental Officer	14 Step 12	Atlanta, GA	32.00	33.00	0.00	65.00	$ 2,168.63	$ 1,916.97	$ -	$ -	Oil Spill Response coordination
157	Nelson, Lindy	Environmental Protection Specialist, RPPR Team	13 Step 2	Washington, DC	24.00	0.00	0.00	24.00	$ 1,403.04	$ -	$ -	$ -	Oil Spill Response coordination
158	Stephen Spencer	Regional Environmental Officer	14 Step 8	Albuquerque NM	42.00	34.00	0.00	76.00	$ 3,161.85	$ 1,942.76	$ -	$ -	Oil Spill Response coordination
159								0.00				$ -	
160								0.00				$ -	
161							Total labor cost PP#19:		$ 9,745.81	$ 3,859.73	$ -	$ 427.21	
162													
163	Pay Period # 20 (9/12/10 - 9/25/10)												
164	Employee name (last,			Home duty	Hours Worked Under PRFA				Salary w/Benefits				
165	first):	Position /Job Title:	Pay Grade/Step:	station:	Regular	Overtime	Hazard	Total Hours	Regular	Overtime	Hazard	Total Cost	Description of Activities
166	Behler, David	Team Leader, Resource Protection, Preparedness and Response Team	15 Step 4	Washington, DC	20.50	0.00	0.00	20.50	$ 1,746.47	$ -	$ -	$ 174.65	Oil Spill Response coordination
167	Feeney, Linda	Program Analyst	14 Step 7	Washington, DC	32.00	0.00	0.00	32.00	$ 1,935.68	$ -	$ -	$ 483.92	PRFA reimbursement request coordination; change in hourly rate because waiver was approved.
168	Hogue, Gregory	Regional Environmental Officer	14 Step 12	Atlanta, GA	48.00	31.00	0.00	79.00	$ 3,252.94	$ 1,800.79	$ -	$ -	Oil Spill Response coordination
169	Nelson, Lindy	Environmental Protection Specialist, RPPR Team	13 Step 2	Washington, DC	36.50	0.00	0.00	36.50	$ 2,133.79	$ -	$ -	$ -	Oil Spill Response coordination
170	Stephen Spencer	Regional Environmental Officer	14 Step 8	Albuquerque NM	10.00	0.00	0.00	10.00	$ 752.82	$ -	$ -	$ -	Oil Spill Response coordination
171								0.00				$ -	
172								0.00				$ -	
173							Total labor cost PP#20:		$ 9,821.71	$ 1,800.79	$ -	$ 658.57	
174													
175	Pay Period # 21 (9/26/10 - 10/9/10)												

LABOR

	A	B	C	D	E	F	G	H	I	J	K	L	M
176	Employee name (last,			Home duty	Hours Worked Under PRFA				Salary w/Benefits				
177	first):	Position /Job Title:	Pay Grade/Step:	station:	Regular	Overtime	Hazard	Total Hours	Regular	Overtime	Hazard	Total Cost	Description of Activities
178	Behler, David	Team Leader, Resource Protection, Preparedness and Response Team	15 Step 4	Washington, DC	17.00	0.00	0.00	17.00	$ 1,448.29	$ -	$ -	$ 144.83	Oil Spill Response coordination
179	Feeney, Linda	Program Analyst	14 Step 7	Washington, DC	23.00	0.00	0.00	23.00	$ 1,391.27	$ -	$ -	$ 347.82	PRFA reimbursement request coordination
180	Hogue, Gregory	Regional Environmental Officer	14 Step 12	Atlanta, GA	32.00	18.50	0.00	50.50	$ 2,168.63	$ 1,074.67	$ -	$ -	Oil Spill Response coordination
181	Stephen Spencer	Regional Environmental Officer	14 Step 8	Albuquerque NM	4.00	0.00	0.00	4.00	$ 301.13	$ -	$ -	$ -	Oil Spill Response coordination
182								0.00				$ -	
183								0.00				$ -	
184							Total labor cost PP#21:		$ 5,309.32	$ 1,074.67	$ -	$ 492.65	
185													
186													
187							Sub-Total of direct labor cost:		$ 235,115.00	$ 110,262.95	$ -	$ 6,738.93	1
188				[1]Bureau/Office indirect rate (x% of direct labor cost):									
189							Total labor costs:		$ 235,115.00	$ 110,262.95	$ -	$ 6,738.93	
190													
191													
192	[1]The Department MAY apply a Headquarters Indirect Rate. If applied, this rate would be calculated and included at the												
193	Departmental level (OEPC) prior to submitting final cost documentation packages for reimbursement.												
194													
195	Remarks:												
196													
197													
198													
199													
200													
201													
202	Bartholomew	$ -	9435.5675	########									
203	Behler	$ 4,749.22	47492.20719	########									
204	Bergmann	$ -	13549.28484	########									
205	Cesnik	0	0	$ -									
206	Chezik	$ -	37028.4155	########									
207	Hogue	$ -	75631.82025	########									
208	Joseph	0	0	$ -									
209	L. Nelson	$ -	4822.95	########									
210	Martinez	$ -	424.5172	$ (424.52)									
211	Mutter	$ -	18637.942	########									
212	O'Brien	$ -	22401.39201	########									
213	Raddant	$ -	25788.6452	########									
214	Sloan	0	0	$ -									
215	Spencer	$ -	60004.99625	########									

	A	B	C	D	E	F	G	H	I	J	K	L	M
216	Stanley	$ -	628.452	$ (628.45)									
217	RSA - BLMJolly	$ -	8983.625	#########									
218	RSA - BLMTyler	$ -	12589.29	#########									
219	RSA - PFMFeeney	$ 1,989.71	7958.85	#########									
220		$ 6,738.93	$ 345,377.95	#########									

U.S. DEPARTMENT OF THE INTERIOR

Deepwater Horizon Oil Spill Response

Travel Cost Report

Incident/Site name, location:	Deepwater Horizon Oil Spill, Gulf of Mexico
PRFA ID:	various
Inclusive dates of billing:	4/20/10 - 9/30/10
Billing bureau/office:	DOI Office of Environmental Policy and Compliance
Billing bureau/office contact:	David Behler, Team Lead, Resource Protect., Preparedness & Response MS 2462, MIB, 1849 C Street, NW, Washington, DC 20240 (202) 208-4305 David_Behler@ios.doi.gov

Were Travel Authorizations (DI-1020) issued? (YES or NO):	YES, EXCEPT FOR LOCAL TRAVEL
If YES, are copies attached? (YES or NO):	YES
Are Travel Vouchers (govtrip) attached? (YES or NO):	YES
If YES, how many are attached?	TRAVEL VOUCHERS

N/A

TRAVEL REPORT

Name of traveler (last, first)	Date(s) of travel	Travel Authorization Number	Issued	Cost	Purpose of Travel
0	0/0/10 - 0/0/10				
0	0/0/10 - 0/0/10				
0	0/0/10 - 0/0/10				
0	0/0/10 - 0/0/10				
0	0/0/10 - 0/0/10			-	
0	0/0/10 - 0/0/10			-	
0	0/0/10 - 0/0/10			-	
0	0/0/10 - 0/0/10			-	
0	0/0/10 - 0/0/10			-	
0	0/0/10 - 0/0/10			-	
			Sub-Total of travel cost:	$0.00	
			Bureau/Office indirect rate, if applicable (@ xx% of travel cost):		
			Total travel cost:	**$0.00**	

NOTE: In instances where the responsible party is providing meal(s) as part of the response effort, individuals shall not claim reimbursement for such meal(s) on their travel vouchers, consistent with the allocation amounts identified in the travel regulations for the geographic location where the meal(s) are provided. The same would apply should lodging be provided. All claims for travel reimbursement must be submitted through GovTrip.

Remarks:

U.S. DEPARTMENT OF THE INTERIOR

Deepwater Horizon Oil Spill Response

Contracts Cost Report

Incident/Site name, location:	Deepwater Horizon Oil Spill, Gulf of Mexico
PRFA ID:	various
Inclusive dates of billing:	4/20/10 - 9/30/10
Billing bureau/office:	DOI Office of Environmental Policy and Compliance
Billing bureau/office contact:	David Behler, Tea[illegible]ead, Resource Protect., Preparedness & Response
	MS 2462, [illegible], 1849 C Street [illegible]ashington, DC 20240
	(2[illegible] 208-4305 Dav[illegible]@ios.doi.gov

We [illegible] Orders (DI-52[illegible]ed? (YES or [illegible] Y[illegible]

If Y[illegible] are [illegible]s attached? ([illegible] or NO): Y[illegible]

If Y[illegible] how [illegible]are attached[illegible]

N/A

CO[illegible]ACTS REPO[illegible]

[illegible]e	[illegible]urchase Order o[illegible]actor no.	[illegible]t	Office use
		$ -	
		$ -	
	Su[illegible] of contracts cost:	$	
Bure[illegible] indirec[illegible], if applicable ([illegible] of contracts cost):			
	[illegible]tal contracts cost:	$	

Remarks:

U.S. DEPARTMENT OF THE INTERIOR

Deepwater Horizon Oil Spill Response

Purchases & Expendables Cost Report

Incident/Site name, location:	Deepwater Horizon Oil Spill, Gulf of Mexico
PRFA ID:	various
Inclusive dates of billing:	4/20/10 - 9/30/10
Billin u/office:	DOI O of Environment y and Compliance
Billin /office contact:	avid Behler, Te Lead, Resource Preparedness & Response
	MS 2462 , 1849 C Stree , hington, DC 20240
	(208-4305 Da Beh os.doi.gov

Were Pur Orders (DI- mpleted? (or NO):

If YE w ma e complet

If YE they a d? (YES O):

If YE w many a ched:

N/A

	PURCHAS EXPENDABL			
	De	ase Order no.	st	Office use
printe	Mutter, 6/11/10, v Charge	N/A	-	GCC
	0		-	
	0		-	
	Sub-Total of purchases/expendables cost:		$ -	
	Bureau/Office indirect rate, if applicable (@ xx% of purchases/expendables cost):			
	Total purchases/expendables cost:		$ -	

Remarks: Receipts attached.

U.S. DEPARTMENT OF THE INTERIOR

Deepwater Horizon Oil Spill Response

Government Equipment Cost Report

Incident/Site name, location:	Deepwater Horizon Oil Spill, Gulf of Mexico
PRFA ID:	various
Inclusive dates of billing:	4/20/10 - 9/30/10
Billing bureau/office:	DOI Office of Environmental Policy and Compliance
Billing bureau/office contact:	David Behler, Team Lead, Resource Protect., Preparedness & Response
	MS 2462, MIB, 1849 C Street, NW, Washington, DC 20240
	(202) 208-4305 David_Behler@ios.doi.gov

GOVERNMENT EQUIPMENT REPORT

N/A

Item description	Rate basis (e.g., hourly, daily, weekly)	No. of units	Rate per unit ($)	Rate charge ($)	Non-Rate charges ($)	Total cost	Office use
				$0.00		$0.00	
				$0.00		$0.00	
				$0.0		$0.00	
				$0.		$0.00	
				$0		$0.00	
				$		$0.00	
				[illegible]		$0.00	
				[illegible]		$0.00	
				0		$0.00	
				00		$0.00	
				.00		$0.00	
				.00		$0.00	
				0.00		$0.00	
				0.00		$0.00	
				[illegible]		$0.00	
				$0.00		$0.00	
				$0.00		$0.00	
				$0.00		0.00	
				$0.00		.00	
				$0.00		00	
				$0.00		0	
				$0.00		$0.00	
				$0.00		$0.00	
				$0.00		$0.00	
				$0.00		$0.00	
					Sub-Total of government equipment cost:	$0.00	
					Bureau/Office indirect rate, if applicable (@ xx% of government equipment cost):		
					Total government equipment cost:	**$0.00**	

Remarks:

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement
Fiscal Year 2010

Parties to the Agreement

Customer Agency (*Paying agency*)	Provider Agency (*Billing agency*)
Bureau/agency name: U.S. Coast Guard National Pollution Funds Center	**Bureau/agency name:** Office of the Secretary OEPC
Address: 4200 Wilson Blvd, STE 1000 Arlington VA 22203-1804	**Address:** 1849 C St NW, MS 2342 Washington, D.C. 20240
Project coordinator: attached **Signature:**	**Project coordinator:** Dave Behler **Signature:**
Telephone: attached	**Telephone:** 202-208-4305

Accounting Data

Document number: 3410290VYY021-005		**Document number:** RA10W0634E	
DUNS number: 806754677		**DUNS number:** 130907426	
Appropriation: 70X8349	**BETC:** DISB	**Appropriation:** 14 X 4523	**BETC:** COLL
Account info: see attached		**Account info:** 6011WKW11 CG0634 G1	
Agency location code: 70-06-0000		**Agency location code:** 14 01 0001	

Description and Cost of Goods and/or Services to be Provided

This agreement will be accomplished on the following basis: ☒ time and materials ☐ fixed price

Description of Service: (Include time frame involved, estimated cost by object class, method of billing, and a brief description of the service. Attach additional backup data as needed.)

NRC Incident Report #937680, FPN #N10036
See Attachment

Period of Authorization: This authorization shall remain in effect until the completion date specified by the FOSC.

EXTENDS PERIOD OF PERFORMANCE

Obligational authority available:	
Until (date):	expended
Initial or Current Amount:	$ 21,000.00
Amendment Number:	# 5
Amount:	$ 0.00
New Total Amount:	$ 21,000.00

Approvals

CONDITIONS OF AGREEMENT: The Office of the Secretary is willing to enter into this agreement subject to the conditions stated on the second page of this form.

APPROVAL BY PAYING AGENCY:	APPROVAL BY BILLING AGENCY:
Signature:	Signature:
Date:	Date: 2/17/2011
Name: see attached Title:	Name: Kim Prendergast Title: Budget Officer, Office of the Secretary

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement

Billing Provisions	
Please check the appropriate billing period; all invoices will be paid via IPAC and should be mailed to the address shown below.	
The customer will be billed: ☐ Monthly ☒ Quarterly ☐ Semi-annually ☐ Annually	**Billing Address:** Financial Management-Business Management Office, D2705 National Business Center; MS D2705, Attn: Agreements 7301 W. Mansfield Avenue Denver, CO 80235-2230

CONDITIONS OF AGREEMENT

If the Office of the Secretary is the **PAYING AGENCY**, the following applies:

Final billing should occur within 90 days of the completion of the period of performance.

If the Office of the Secretary is the **BILLING AGENCY**, the following applies:

AUTHORITY: The agreement is accepted under the general authority of

☐ 31 U.S.C. 1535, the Economy Act and the Consolidated Appropriations Act, 2005, P.L. 108-447, which states in Sec. 106 of the Department of the Interior and Related Agencies Appropriations Act:

> Sec. 106. Annual appropriations made to the Department of the Interior shall hereafter be available for obligation in connection with contracts issued for service or rentals for periods not in excess of 12 months beginning at any time during the fiscal year.

☐ 43 U.S.C. 1467 Et seq., the Working Capital Fund Act.

☒ Other:

The performance of the work or service involved is authorized only to the extent that it is consistent with the proper performance of the basic public duties and obligations of the Office of the Secretary and the relative importance of this request to other bureaus or agencies. In addition, the ability of the Office of the Secretary to perform the work may be impaired by employment targets and guidelines imposed by the Office of Management and Budget. If the Office of the Secretary is unable to adhere to the timing and other requirements of this agreement due to any restriction mentioned above, the CUSTOMER AGENCY will be contacted prior to any modification of work requirements.

FINANCING: The charge for goods and/or services shall include both direct and indirect costs applicable to this agreement. For time and materials based agreements, the final charge for the work will be based on the actual costs incurred. For fixed price agreements, the final charge will be the charge negotiated between the customer and the Office of the Secretary. When advance payment has been made on a reimbursable based agreement and the actual costs are less than the estimate, the difference will be refunded. In any instance where the work cannot be completed within the indicated cost, the CUSTOMER AGENCY will be notified to this effect before the Office of the Secretary exceeds or adjusts the cost estimate. Unless otherwise specified, bills will be issued on a quarterly basis and will be due upon receipt.

INSTRUCTIONS FOR COMPLETION OF FORM

Instructions for the completion of the Reimbursable Support Agreement can be obtained from the Office of Budget, Departmental Management Team, at (202) 208-6441.

United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, DC 20240

TAKE PRIDE IN AMERICA

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Boulevard, Suite 1000
Arlington, VA 20598-7100

OCT 2 4 2011

RE: Bill Number 1080_FWS-shareBill#2.xls

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $6,986.83 for work performed from April 20, 2010 through September 30, 2010 by the U.S. Department of the Interior (DOI) Office of Environmental Policy and Compliance (OEPC) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) N10036 #34-10-29-0-V-YY-002 with the U.S. Fish and Wildlife Service (FWS).

DOI Bureau/Office	Total Amount PRFA	OEPC Share	PRFA #
FWS	$67,555,893.12	$464,000.00	N10036 #34-10-29-0-V-YY-002

FWS assigned a share of the PRFA's reimbursable budget authority to OEPC to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OEPC share. The OEPC share under this PRFA is $464,000. A copy of the most recent RSA amendment (RSA RA10W0442P) documenting the $464,000 is attached.

The OEPC share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

BOEMRE/MMS, FWS, NPS, and USGS each assigned a share of their respective PRFAs reimbursable budget authority to OEPC to perform work for the FOSC as stipulated by the respective PRFAs. For the purposes of this billing, OEPC is assigning the entire amount to the FWS PRFA. See "LF-FringeBenefitsNotPreviouslyBilledOEPC-SharesDeepwaterHorizonCostReports4-20thru9-30-10.xls" and "LF-FringeDifference.xlsx."

This cost is comprised of reimbursable payroll costs for Department of the Interior staffer Linda Feeney, Program Analyst, WASHINGTON, DC.

After you review and approve our PRFA cost documentation package and reimbursement request, please notify us of the approved amount via email at David_Behler@ios.doi.gov and please transfer the approved amount to DOI/OEPC through the IPAC system, citing the following:

- ALC 14 01 0001

- DUNS 130907426
- TAS 14 X 4523
- BETC DISB COLL
- ACCT 6011WKW11 CG0442 G1
- DOC# RA10W0442

Please contact Linda Feeney at 202-208-5542 or linda_feeney@ios.doi.gov if you have any questions.

Attached is our documentation for reimbursement under the FWS PRFA. Under this PRFA, OEPC was activated to respond to the BP Deepwater Horizon oil spill in order to provide OEPC coordination, and OEPC administrative support between and among the DOI offices and bureaus, the U.S. Coast Guard, and other interested parties.

After payment of Number 1080_FWS-shareBill#1.xls, the balance of the OEPC share under the FWS PRFA will be as follows:

	OEPC Share	Amount Billed	Remainder
FWS	$464,000.00	$168,258.10	$295,741.90
		$6,986.83	$288,755.07

We will be submitting further reimbursement requests for additional costs under the OEPC share under the FWS PRFA.

The attached documentation includes:

- SF 1080
- LF-FringeBenefitsNotPreviouslyBilledOEPC-SharesDeepwaterHorizonCostReports4-20thru9-30-10.xls
- LF-FringeDifference.xlsx
- Latest RSA amendment, RA10W0442P

If you have any questions, please contact either me at 202-208-4305 or David_Behler@ios.doi.gov or Ms. Linda Feeney, Office of Financial Management at 202-208-5542 or Linda_Feeney@ios.doi.gov. Thank you very much for your assistance. It has been an honor to work with you on the BP Deepwater Horizon oil spill response.

Sincerely,

David D. Behler

David D. Behler

cc: Katherine Francis, R4 Ecological Services, U S Fish and Wildlife Service

Enclosures

Previously Billed Cost Documentation Summary

Expense category	Cost
Labor	$7,958.85
Travel	$0.00
Contracts	$0.00
Purchases/Expendables	$0.00
Government equipment	$0.00
Total Costs Previously Billed:	**$7,958.85**

RA10W0442	FWS PRFA	$	1,989.71
RA10W0441	NPS PRFA	$	1,989.71
RA10W0443	MMS PRFA	$	1,989.71
RA10W0634	USGS PRFA	$	1,989.71
	Previously Billed:	$	7,958.85

Corrected Cost Documentation Summary

Expense category	Cost
Labor	$14,945.68
Travel	$0.00
Contracts	$0.00
Purchases/Expendables	$0.00
Government equipment	$0.00
Corrected Total Costs:	**$14,945.68**

Difference between previously billed & corrected	**($6,986.83)**

RA10W0442	FWS PRFA	$	6,986.83
RA10W0441	NPS PRFA	$	-
RA10W0443	MMS PRFA	$	-
RA10W0634	USGS PRFA	$	-
	Current Billing:	$	6,986.83

Response Cost for Deepwater Horizon Oil Spill

Total Work Hours	Regular Work Hours under PRFA	Overtime Work Hours under PRFA	Total Reimbursable Payroll Costs	
237.00	237.00	0.00	$7,958.85	Previous Total to Sept 30, 2010
237.00	237.00	0.00	$14,945.68	Corrected Total to Sept 30, 2010
		Difference:	**($6,986.83)**	

Current Billing:	**$6,986.83**

Standard Form 1080
Revised April 1982
Department of the Treasury
1 TFRM 2-2500
1080-108

VOUCHER FOR TRANSFER BETWEEN APPROPRIATIONS AND/OR FUNDS

VOUCHER NO
34/10/29/0/VYY/002

SCHEDULE NO
3/3/2011

Department, establishment, bureau, or office billing

OEPC share under PRFA awarded to U.S. Fish & Wildlife Service
US Dept of the Interior / Office of Environmental Policy and Compliance
1849 C Street, NW, MS 2342
Washington, DC 20240

BILL NO.
1080_FWS-shareBill#2.xls

PAID BY

Department, establishment, bureau, or office charged

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager stop 7100
4200 Wilson Blvd Ste 1000
Arlington, VA 20598-7100

Order NO.	DATE OF DELIVERY	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT DOLLARS AND CENTS
	4/20/2010 TO 9/30/2010	Deepwater Horizon Oil Spill				$6,986.83
				TOTAL		$6,986.83

Remittance in payment hereof should be sent to: US Dept of the Interior / Office of Environmental Policy and Compliance
1849 C Street, NW, MS 2342
Washington, DC 20240

ACCOUNTING CLASSIFICATION-- Office Receiving Funds

ALC 14 01 0001 BFY 2010 $6,986.83
DUNS 130907426
TAS 14 X 4523
BETC COLL
ACCT 6011WKW11 CG0442 G1
DOC# RA10W0442

Total $6,986.83

CERTIFICATE OF OFFICE CHARGED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.

(Date)

(Authorized administrative or certifying officer)

(Title)

ACCOUNTING CLASSIFICATION -- Office Charged

Incident Report 937680 FPN# 10036 Document Control 34-10-290VYY002-012

Paid by Check No.

U.S. DEPARTMENT OF THE INTERIOR

Deepwater Horizon Oil Spill Response

Employee Cost Documentation Report

Incident/Site name, location:	Deepwater Horizon Oil Spill, Gulf of Mexico
PRFA ID:	various
Inclusive dates of billing:	4/20/10 - 9/30/10
Billing bureau/office:	DOI Office of Environmental Policy and Compliance
Billing bureau/office contact:	David Behler, Team Lead, Resource Protect., Preparedness & Response MS 2462, MIB, 1849 C Street, NW, Washington, DC 20240 (202) 208-4305 David_Behler@ios.doi.gov

Remarks:

EMPLOYEE COST DOCUMENTATION SUMMARY

Expense category	Cost	Detailed Report attached? (YES or NO)	Office use
Labor	$6,986.83	Yes	
Travel	$0.00	Yes	
Contracts	$0.00	Yes	
Purchases/Expendables	$0.00	N/A	
Government equipment	$0.00	N/A	
Total costs:	**$6,986.83**		

U.S. DEPARTMENT OF THE INTERIOR

Deepwater Horizon Oil Spill Response

Labor Cost Report

Incident/Site name, location: Deepwater Horizon Oil Spill, Gulf of Mexico
PRFA ID: various
Inclusive dates of billing: 4/20/10 - 9/30/10
Billing bureau/office: DOI Office of Environmental Policy and Compliance
Billing bureau/office contact: David Behler, Team Lead, Resource Protect., Preparedness & Response
MS 2462, MIB, 1849 C Street, NW, Washington, DC 20240
(202) 208-4305 David_Behler@ios.doi.gov

Pay Period # 9 (4/11/10 - 4/24/10)

Employee name (last, first):	Position /Job Title:	Pay Grade/Step:	Home duty station:	Hours Worked Under PRFA				Salary w/Benefits				Description of Activities
				Regular	Overtime	Hazard	Total Hours	Regular	Overtime	Hazard	Total Cost	
							0.00				$ -	
							0.00				$ -	
							0.00				$ -	
							0.00				$ -	
						Total labor cost PP#9:		$ -	$ -	$ -	$ -	

Pay Period # 10 (4/25/10 - 5/8/10)

Employee name (last, first):	Position /Job Title:	Pay Grade/Step:	Home duty station:	Hours Worked Under PRFA				Salary w/Benefits				Description of Activities
				Regular	Overtime	Hazard	Total Hours	Regular	Overtime	Hazard	Total Cost	
							0.00				$ -	
							0.00				$ -	
							0.00				$ -	
							0.00				$ -	
							0.00				$ -	
							0.00				$ -	
							0.00				$ -	
						Total labor cost PP#10:		$ -	$ -	$ -	$ -	

Pay Period # 11 (5/9/10 - 5/22/10)

Employee name (last, first):	Position /Job Title:	Pay Grade/Step:	Home duty station:	Hours Worked Under PRFA				Salary w/Benefits				Description of Activities
				Regular	Overtime	Hazard	Total Hours	Regular	Overtime	Hazard	Total Cost	
							0.00				$ -	
							0.00				$ -	
							0.00				$ -	
							0.00				$ -	
							0.00				$ -	
							0.00				$ -	
							0.00				$ -	
							0.00				$ -	
						Total labor cost PP#11:		$ -	$ -	$ -	$ -	

Pay Period # 12 (5/23/10 - 6/5/10)

Employee name (last, first):	Position /Job Title:	Pay Grade/Step:	Home duty station:	Hours Worked Under PRFA				Salary w/Benefits				Description of Activities
				Regular	Overtime	Hazard	Total Hours	Regular	Overtime	Hazard	Total Cost	
							0.00				$ -	

	A	B	C	D	E	F	G	H	I	J	K	L	M
51								0.00				$ -	
52								0.00				$ -	
53								0.00				$ -	
54								0.00				$ -	
55								0.00				$ -	
56								0.00				$ -	
57								0.00				$ -	
58								0.00				$ -	
59							Total labor cost PP#12:		$ -	$ -	$ -	$ -	
60													
61	Pay Period # 13 (6/6/10 - 6/19/10)												
62	Employee name (last,			Home duty	Hours Worked Under PRFA				Salary w/Benefits				
63	first):	Position /Job Title:	Pay Grade/Step:	station:	Regular	Overtime	Hazard	Total Hours	Regular	Overtime	Hazard	Total Cost	Description of Activities
64								0.00				$ -	
65								0.00				$ -	
66								0.00				$ -	
67								0.00				$ -	
68								0.00				$ -	
69								0.00				$ -	
70								0.00				$ -	
71								0.00				$ -	
72								0.00				$ -	
73							Total labor cost PP#13:		$ -	$ -	$ -	$ -	
74													
75	Pay Period # 14 (6/20/10 - 7/3/10)												
76	Employee name (last,			Home duty	Hours Worked Under PRFA				Salary w/Benefits				
77	first):	Position /Job Title:	Pay Grade/Step:	station:	Regular	Overtime	Hazard	Total Hours	Regular	Overtime	Hazard	Total Cost	Description of Activities
78								0.00				$ -	
79								0.00				$ -	
80								0.00				$ -	
81								0.00				$ -	
82								0.00				$ -	
83								0.00				$ -	
84								0.00				$ -	
85								0.00				$ -	
86								0.00				$ -	
87								0.00				$ -	
88							Total labor cost PP#14:		$ -	$ -	$ -	$ -	
89													
90	Pay Period #15 (7/4/10 - 7/17/10)												
91	Employee name (last,			Home duty	Hours Worked Under PRFA				Salary w/Benefits				
92	first):	Position /Job Title:	Pay Grade/Step:	station:	Regular	Overtime	Hazard	Total Hours	Regular	Overtime	Hazard	Total Cost	Description of Activities
93								0.00				$ -	
94								0.00				$ -	
95	Feeney, Linda	Program Analyst	14 Step 7	Washington, DC	24.00	0.00	0.00	24.00	$ 887.76	$ -	$ -	$ 887.76	PRFA reimbursement request coordination; Fringe benefits not previously billed
96								0.00				$ -	
97								0.00				$ -	
98								0.00				$ -	
99								0.00				$ -	

	A	B	C	D	E	F	G	H	I	J	K	L	M
100													
101								0.00				$ -	
102								0.00				$ -	
103								0.00				$ -	
104								Total labor cost PP#15:	$ 887.76	$ -	$ -	$ 887.76	
105													
106	Pay Period # 16 (7/18/10 - 7/31/10)												
107	Employee name (last, first):	Position /Job Title:	Pay Grade/Step:	Home duty station:	Hours Worked Under PRFA				Salary w/Benefits				
108					Regular	Overtime	Hazard	Total Hours	Regular	Overtime	Hazard	Total Cost	Description of Activities
109								0.00				$ -	
								0.00				$ -	
110	Feeney, Linda	Program Analyst	14 Step 7	Washington, DC	48.00	0.00	0.00	48.00	$ 1,775.52	$ -	$ -	$ 1,775.52	PRFA reimbursement request coordination; Fringe benefits not previously billed
111								0.00				$ -	
112								0.00				$ -	
113								0.00				$ -	
114								0.00				$ -	
115								0.00				$ -	
116								0.00				$ -	
117								Total labor cost PP#16:	$ 1,775.52	$ -	$ -	$ 1,775.52	
118													
119	Pay Period # 17 (8/1/10 - 8/14/10)												
120	Employee name (last, first):	Position /Job Title:	Pay Grade/Step:	Home duty station:	Hours Worked Under PRFA				Salary w/Benefits				
121					Regular	Overtime	Hazard	Total Hours	Regular	Overtime	Hazard	Total Cost	Description of Activities
122								0.00				$ -	
123								0.00				$ -	
124	Feeney, Linda	Program Analyst	14 Step 7	Washington, DC	37.00	0.00	0.00	37.00	$ 1,368.63	$ -	$ -	$ 1,368.63	PRFA reimbursement request coordination; Fringe benefits not previously billed
125								0.00				$ -	
126								0.00				$ -	
127								0.00				$ -	
128								0.00				$ -	
129								0.00				$ -	
130								0.00				$ -	
131								0.00				$ -	
132								0.00				$ -	
133								Total labor cost PP#17:	$ 1,368.63	$ -	$ -	$ 1,368.63	
134													
135	Pay Period # 18 (8/15/10 - 8/28/10)												
136	Employee name (last, first):	Position /Job Title:	Pay Grade/Step:	Home duty station:	Hours Worked Under PRFA				Salary w/Benefits				
137					Regular	Overtime	Hazard	Total Hours	Regular	Overtime	Hazard	Total Cost	Description of Activities
138								0.00				$ -	
139	Feeney, Linda	Program Analyst	14 Step 7	Washington, DC	40.00	0.00	0.00	40.00	$ 1,479.60	$ -	$ -	$ 1,479.60	PRFA reimbursement request coordination; Fringe benefits not previously billed
140								0.00				$ -	
141								0.00				$ -	
142								0.00				$ -	
143								0.00				$ -	
144								0.00				$ -	
145								0.00				$ -	
146								0.00				$ -	

	A	B	C	D	E	F	G	H	I	J	K	L	M
147													
148								0.00				$ -	
149								Total labor cost PP#18:	$ 1,479.60	$ -	$ -	$ 1,479.60	
150													
151	Pay Period # 19 (8/29/10 - 9/11/10)												
152	Employee name (last, first):	Position /Job Title:	Pay Grade/Step:	Home duty station:	Hours Worked Under PRFA				Salary w/Benefits				
153					Regular	Overtime	Hazard	Total Hours	Regular	Overtime	Hazard	Total Cost	Description of Activities
154	Feeney, Linda	Program Analyst	14 Step 7	Washington, DC	33.00	0.00	0.00	0.00				$ -	
155								33.00	$ 1,220.67	$ -	$ -	$ 1,220.67	PRFA reimbursement request coordination; Fringe benefits not previously billed
156								0.00				$ -	
157								0.00				$ -	
158								0.00				$ -	
159								0.00				$ -	
160								0.00				$ -	
161								Total labor cost PP#19:	$ 1,220.67	$ -	$ -	$ 1,220.67	
162													
163	Pay Period # 20 (9/12/10 - 9/25/10)												
164	Employee name (last, first):	Position /Job Title:	Pay Grade/Step:	Home duty station:	Hours Worked Under PRFA				Salary w/Benefits				
165					Regular	Overtime	Hazard	Total Hours	Regular	Overtime	Hazard	Total Cost	Description of Activities
166	Feeney, Linda	Program Analyst	14 Step 7	Washington, DC	32.00	0.00	0.00	0.00				$ -	
167								32.00	$ 148.16	$ -	$ -	$ 148.16	PRFA reimbursement request coordination; change in hourly rate because waiver was approved; Fringe benefits not previously billed
168								0.00				$ -	
169								0.00				$ -	
170								0.00				$ -	
171								0.00				$ -	
172								0.00				$ -	
173								Total labor cost PP#20:	$ 148.16	$ -	$ -	$ 148.16	
174													
175	Pay Period # 21 (9/26/10 - 10/9/10)												
176	Employee name (last, first):	Position /Job Title:	Pay Grade/Step:	Home duty station:	Hours Worked Under PRFA				Salary w/Benefits				
177					Regular	Overtime	Hazard	Total Hours	Regular	Overtime	Hazard	Total Cost	Description of Activities
178	Feeney, Linda	Program Analyst	14 Step 7	Washington, DC	23.00	0.00	0.00	0.00				$ -	
179								23.00	$ 106.49	$ -	$ -	$ 106.49	PRFA reimbursement request coordination; Fringe benefits not previously billed
180								0.00				$ -	
181								0.00				$ -	
182								0.00				$ -	
183								0.00				$ -	
184								Total labor cost PP#21:	$ 106.49	$ -	$ -	$ 106.49	
185													
186													
187								Sub-Total of direct labor cost:	$ 6,986.83	$ -	$ -	$ 6,986.83	
188								[1]Bureau/Office indirect rate (x% of direct labor cost):					
189								**Total labor costs:**	$ 6,986.83	$ -	$ -	$ 6,986.83	
190													
191	[1]The Department MAY apply a Headquarters indirect Rate. If applied, this rate would be calculated and included at the												
192	Departmental level (OEPC) prior to submitting final cost documentation packages for reimbursement.												
193													

	A	B	C	D	E	F	G	H	I	J	K	L	M
194	Remarks:												
195													
196													
197	Bartholomew	$ -	9435.5675	$ (9,435.57)									
198	Behler	$ -	47492.20719	$ (47,492.21)									
199	Bergmann	$ -	13549.28484	$ (13,549.28)									
200	Cesnik	0	0	$ -									
201	Chezik	$ -	37028.4155	$ (37,028.42)									
202	Hogue	$ -	75631.82025	$ (75,631.82)									
203	Joseph	0	0	$ -									
204	L. Nelson	$ -	4822.95	$ (4,822.95)									
205	Martinez	$ -	424.5172	$ (424.52)									
206	Mutter	$ -	18637.942	$ (18,637.94)									
207	O'Brien	$ -	22401.39201	$ (22,401.39)									
208	Raddant	$ -	25788.6452	$ (25,788.65)									
209	Sloan	0	0	$ -									
210	Spencer	$ -	60004.99625	$ (60,005.00)									
211	Stanley	$ -	628.452	$ (628.45)									
212	RSA - BLMJolly	$ -	8983.625	$ (8,983.63)									
213	RSA - BLMTyler	$ -	12589.29	$ (12,589.29)									
214	RSA - PFMFeeney	$ 6,986.83	7958.85	$ (972.02)									
215		$ 6,986.83	$ 345,377.95	$ (338,391.12)									

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement

Fiscal Year 2010

Parties to the Agreement

Customer Agency *(Paying agency)*	Provider Agency *(Billing agency)*
Bureau/agency name: U.S. Coast Guard National Pollution Funds Center	**Bureau/agency name:** Office of the Secretary OEPC
Address: 4200 Wilson Blvd, STE 1000 Arlington VA 22203-1804	**Address:** 1849 C St NW, MS 2342 Washington, D.C. 20240
Project coordinator: attached **Signature:**	**Project coordinator:** Dave Behler **Signature:**
Telephone: attached	**Telephone:** 202-208-4305

Accounting Data

Document number:	**35/10/29/0/V/YY/002-016**	**Document number:**	**RA10W0442P**
DUNS number:	806754677	**DUNS number:**	130907426
Appropriation: 70X8349	**BETC:** DISB	**Appropriation:** 14 X 4523	**BETC:** COLL
Account info:		**Account info:**	6011WKW11 CG0442 G1
Agency location code:	70-06-0000	**Agency location code:**	14 01 0001

Description and Cost of Goods and/or Services to be Provided

This agreement will be accomplished on the following basis: ☒ time and materials ☐ fixed price

Description of Service: (Include time frame involved, estimated cost by object class, method of billing, and a brief description of the service. Attach additional backup data as needed.)

NRC Incident Report #937680, FPN #N10036

See Attachment

Period of Authorization: This authorization shall remain in effect until the completion date specified by the FOSC.

No increase for OEPC.

Obligational authority available:	
Until (date):	**see POA**
Initial or Current Amount:	**$ 464,000.00**
Amendment Number:	**# 16**
Amount:	**$ 0.00**
New Total Amount:	**$ 464,000.00**

Approvals

CONDITIONS OF AGREEMENT: The Office of the Secretary is willing to enter into this agreement subject to the conditions stated on the second page of this form.

APPROVAL BY PAYING AGENCY:	APPROVAL BY BILLING AGENCY:
Signature:	Signature: CR
Date:	Date: 6/30/2011
Name: See Attached Title:	Name: Kimberly Prendergast Title: Budget Officer, Office of the Secretary

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement

Billing Provisions	
Please check the appropriate billing period; all invoices will be paid via IPAC and should be mailed to the address shown below.	
The customer will be billed: ☐ Monthly ☒ Quarterly ☐ Semi-annually ☐ Annually	**Billing Address:** Financial Management-Business Management Office, D2705 National Business Center; MS D2705, Attn: Agreements 7301 W. Mansfield Avenue Denver, CO 80235-2230

CONDITIONS OF AGREEMENT

If the Office of the Secretary is the **PAYING AGENCY**, the following applies:

Final billing should occur within 90 days of the completion of the period of performance.

If the Office of the Secretary is the **BILLING AGENCY**, the following applies:

AUTHORITY: The agreement is accepted under the general authority of

☐ 31 U.S.C. 1535, the Economy Act and the Consolidated Appropriations Act, 2005, P.L. 108-447, which states in Sec. 106 of the Department of the Interior and Related Agencies Appropriations Act:

> Sec. 106. Annual appropriations made to the Department of the Interior shall hereafter be available for obligation in connection with contracts issued for service or rentals for periods not in excess of 12 months beginning at any time during the fiscal year.

☐ 43 U.S.C. 1467 Et seq., the Working Capital Fund Act.

☐ Other:

☒ The performance of the work or service involved is authorized only to the extent that it is consistent with the proper performance of the basic public duties and obligations of the Office of the Secretary and the relative importance of this request to other bureaus or agencies. In addition, the ability of the Office of the Secretary to perform the work may be impaired by employment targets and guidelines imposed by the Office of Management and Budget. If the Office of the Secretary is unable to adhere to the timing and other requirements of this agreement due to any restriction mentioned above, the CUSTOMER AGENCY will be contacted prior to any modification of work requirements.

FINANCING: The charge for goods and/or services shall include both direct and indirect costs applicable to this agreement. For time and materials based agreements, the final charge for the work will be based on the actual costs incurred. For fixed price agreements, the final charge will be the charge negotiated between the customer and the Office of the Secretary. When advance payment has been made on a reimbursable based agreement and the actual costs are less than the estimate, the difference will be refunded. In any instance where the work cannot be completed within the indicated cost, the CUSTOMER AGENCY will be notified to this effect before the Office of the Secretary exceeds or adjusts the cost estimate. Unless otherwise specified, bills will be issued on a quarterly basis and will be due upon receipt.

INSTRUCTIONS FOR COMPLETION OF FORM

Instructions for the completion of the Reimbursable Support Agreement can be obtained from the Office of Budget, Departmental Management Team, at (202) 208-6441.

Attachment

Authority for PRFA agreements 33 USC 2713, 2714 Oil Pollution Act of 1990

Amendment #16 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-016

The authorization cited above is amended as follows:

The United States Department of the Interior (USDOI) requests an amendment to cover work requested by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. This request is for the addition of one partially-funded staff member with no ceiling increase under a period of performance of one year covering July 1, 2011 to June 30, 2012 (work through June 30 was covered under Amendment 15). If authorized, this will be the sixteenth amendment to PRFA #3410290VYY002. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been revised for this time period by adding the work description in revised Sheet titled PRFA Increase Request.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: DEEPWATER HORIZON, Federal Project Number N10036. This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	65,759,469.00
Increase / ~~Decrease~~:	$	-
New Total Authorization:	$	65,759,469.00

Federal On-Scene Coordinator's Determination

FOSC or Authorized FOSCR *(Name, Rank, and Signature)*

5/21/11
Date

X	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Resource Request Message

Purpose: The 213RR CG is used by all incident personnel to request tactical and non-tactical resources.

ICS-213 RR CG (2/07)

1. Incident Name: DEEPWATER HORIZON

20-May-11

3. Resource Request Number: BPDWH-1093 & 1095

Requestor

4. ORDER Note: Use additional forms when requesting different resource sources of supply

a. Qty	b. Kind	c. Type	d. Priority U or R	e. Detailed item description (vital characteristics, brand, specs, experience, etc.) and, if applicable, purpose/use, diagrams, and other info.	f. Requested Reporting Location:	Date/Time	g. Order # (LSC)	h. ETA (LSC)	i. Cost
1	Job		R	The United States Department of the Interior (USDOI) requests an amendment to cover work requested by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. This request is for the addition of one partially-funded staff member with no ceiling increase under a period of performance of one year covering July 1, 2011 to June 30, 2012 (work through June 30 was covered under Amendment 15). If authorized, this will be the sixteenth amendment to PRFA #3410290VYY002. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been revised for this time period by adding the work description in revised Sheet titled PRFA Increase Request.					0

5. Suggested source(s) of supply - POC phone number if known and suitable subtitutes:

U.S. DEPARTMENT OF THE INTERIOR, FISH & WILDLIFE SERVICE
STEPHEN R. SPENCER Phone: 505/563-3572 Cell: 505/249-2462 Stephen_Spencer@ios.doi.gov

6. Requestor Position and Signature: Stephen R Spencer — Date/Time: 5/20/2011

7. Section Chief/Command Staff Approval: Michelle Jen LT — Date/Time: 5/21/2011

Plans

8. RESL - check box (a) if request is for tactical or personnel resources. Then note availability in box 8.b or 8.c.

a. ☐ b. ☐ Resources available as noted in block 12

c. ☐ Resources not available

9. RESL Review/Signature: Cornelia J. Boyle, LCDR Planning Sec Chief — Date/Time: 20 May 11 1400

Logistics

10. Requisition/Purchase Order #:

11. Supplier Name/Phone/Fax/Email:

12. Notes:

13. Logistics Section Signature: OJ6 — Date/Time: 5/21/11

14. Order placed by (check box): ☐ PUL ☐ ROC ☐ OTHER _____

Finance

15. Reply/Comments from Finance: NPFC has reviewed this request and has determined that funding from the Emergency Fund of the OSLTF under FPN N10036 is appropriate.

Noted no cost share.

16. Finance Section Signature: — Date/Time: 5/24/2011 12:22

Full instructions on back page. Requestor fills in blocks 1-5, except # 3 & # 4.g-i (shaded area), signs block 6 (do not forget position), gets appropriate Section Chief or Command/Staff approval in block 7, and keeps yellow copy (bottom). If applicable, RESL reviews if resource available, signs block 9 and keeps blue copy. Logistics fills in block 4.g and h, and blocks 10-13, and keeps orange copy. Orderer (LSC or FSC) fills in block 4.i. Finance fills in blocks 15 - 16 and keeps green copy. Pink copy is returned to RESL for tactical/personnel or requestor for non-tactical. White copy goes to DOCL.

Revised 5/20/2011

PRFA Amendment 16 Adding Biological Assessment Position July 1, 2011 through June 30, 2012

The USCG requires personnel, as requested by LCDR Travis Coley, the primary author of the mandated ESA Section 7 Biological Assessment (BA), to assist him in certain tasks associated with the research, compilation, and writing of the assessment. Kevin Maurice, FWS Employee in Portland, OR, has been assigned to assist with the BA approximately 30% of his time for a period of one (1) year. This will include one week travel to NOLA approximately every six weeks and occasional overtime. The daily burn rate per employee has been recalculated and the new rate of $1075 has been used to calculate cost for this position.

Estimated Cost 7/1/2011 thru 6/30/2012		
Biological Assessment (BA) - Kevin Maurice	63 Days @ $1075	$67,725.00
Total Est Expense for 1 yr period		**$67,725.00**

PRFA Authorized amount thru amendment #15	**$65,759,469.00**
Projected Costs for Amendment 16	$ No Increase
Total Est Cost through Amendment 16	**$65,759,469.00**

United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, DC 20240

TAKE PRIDE IN AMERICA

SEP 20 2011

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Blvd Ste 1000
Arlington, VA 20598-7100

RE: Bill Number 1080_Bill_No-5-OHS-BLM.xls

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $12,658.40 for work performed from July 18, 2010 through August 14, 2010 by the U.S. Department of the Interior (DOI) Office of Health and Safety (OHS) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) #N10036 #35-10-29-0-V-YY-002 issued to the U.S. Department of Interior, Fish and Wildlife Service (FWS).

DOI Bureau/Office	Total Amount PRFA	OHS Share	PRFA #
FWS	$65,759,469.00	$351,000.00	N10036 #34-10-29-0-V-YY-002

FWS assigned a share of the PRFA's reimbursable budget authority to OHS to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OHS share. The OHS share under this PRFA is $351,000.

Under their RSA, OHS issued a $45,088 subsidiary RSA to the U.S. Bureau of Land Management (BLM) of the U.S. Department of the Interior. A copy of the most recent subsidiary RSA amendment from OHS issued to BLM is attached (RU10W0442).

This OHS share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

This cost is comprised of reimbursable payroll and travel costs for BLM Department of the Interior staff:

- Kentis Casto, Occupational Health & Safety Manager, Las Vegas NV

After you review and approve our PRFA cost documentation package and reimbursement request, please notify us of the approved amount via email at David_Behler@ios.doi.gov and please transfer the approved amount to DOI/OHS through the IPAC system, citing the following:

- ALC 14 01 0001
- DUNS 130907426
- TAS 14 X 4523
- BETC COLL
- ACCT 6048WKW01 CG0451 G1
- DOC# RA10W0451G

Please contact Linda Feeney at 202-208-5542 or linda_feeney@ios.doi.gov if you have any questions.

Attached is our documentation for reimbursement under the FWS PRFA. Under this PRFA, DOI/OHS was activated to respond to the BP Deepwater Horizon oil spill in order to

- Provide safety and health support to DOI field personnel, by developing risk assessments, evaluating monitoring data and conducting area and personal monitoring as necessary to determine exposures, protective measures and other controls, and
- Provide oversight on the effectiveness of on-site exposure mitigation measures relating to DOI personnel, volunteers on DOI properties and other response personnel in shoreline response, wildlife recovery and other response actions on DOI parklands and refuges.

After payment of Bill Number 1080_Bill_No-5-OHS-BLM.xls, the balance of the OHS share under the FWS PRFA will be as follows:

	OHS Share of FWS PRFA	Amount Billed	Remainder
Bill #1	$351,000.00	$91,897.31	$259,102.69
Bill #2		$31,711.16	$227,391.53
Bill #3		$28,065.55	$199,325.98
Bill #4		$17,834.97	$181,491.01
Bill #5		$12,658.40	$168,832.61

We will not be submitting any further reimbursement requests for additional costs under the OHS share under the FWS PRFA.

The attached documentation includes:

A. Standard Form 1080, "Bill Number 1080_Bill_No-5-OHS-BLM.xls" for $12,658.40.
B. Summary of costs including labor costs, "Print_Deepwater Horizon Response cost reports OHS_BLM 9_17_2010.xls."
C. Travel voucher, "KCHOUMALA072610_V01-KentisCasto-BLM-OHS.pdf."
D. Scanned copy of latest RSA amendment between OHS and the U.S. Bureau of Land Management, "RU10W0442_RSA_BLM-OHS.pdf."
E. BLM Deployment detail.doc.
F. Information concerning the BLM indirect cost rate, "BLM_2010_IndirectCostRate_17-1.pdf," "FY 2009 Indirect Cost Rate Comp (2).xls," and "Indirect Cost Rate-1.doc."
G. "Casto Time Sheet PP 17.pdf" and "Casto Time Sheet PPD 16.pdf"

If you have any questions, please contact either me at 202-208-4305 or David_Behler@ios.doi.gov or Ms. Linda Feeney, Office of Financial Management at 202-208-5542 or Linda_Feeney@ios.doi.gov. Thank you very much for your assistance. It has been an honor to work with you on the BP Deepwater Horizon oil spill response.

Sincerely,

David D. Behler

David D. Behler

cc: Katherine D. Francis, FWS, R4 Ecological Services

Enclosures

United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, DC 20240

TAKE PRIDE IN AMERICA

APR 19 2011

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Blvd Ste 1000
Arlington, VA 20598-7100

RE: Bill Number 1080_BILL_NO_OHS-4.XLS

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $17,834.97 for work performed from August 15, 2010 through September 11, 2010 by the U.S. Department of the Interior (DOI) Office of Health and Safety (OHS) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) #N10036 #35-10-29-0-V-YY-002 issued to the U.S. Department of Interior, Fish and Wildlife Service (FWS).

DOI Bureau/Office	Total Amount PRFA	OHS Share	PRFA #
FWS	$65,759,469.00	$290,000.00	N10036 #34-10-29-0-V-YY-002

FWS assigned a share of the PRFA's reimbursable budget authority to OHS to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OHS share. The OHS share under this PRFA is $290,000. A copy of the most recent RSA amendment (RSA RA10W0451G) documenting the $290,000 is attached.

Under their RSA, OHS issued a $50,000 subsidiary RSA to the U.S. Bureau of Reclamation (BOR) of the U.S. Department of the Interior. A copy of the most recent subsidiary RSA amendment from OHS issued to BOR is attached (RU10W0462-A1).

This OHS share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

This cost is comprised of reimbursable payroll, travel costs for BOR Department of the Interior staff:

- Kevin Jensen, Industrial Hygienist, Denver, CO
- Monte Bowman, Safety and Occupational Health Manager, Sacramento, CA

After you review and approve our PRFA cost documentation package and reimbursement request, please notify us of the approved amount via email at David_Behler@ios.doi.gov and please transfer the approved amount to DOI/OHS through the IPAC system, citing the following:

- ALC 14 01 0001
- DUNS 130907426
- TAS 14 X 4523
- BETC COLL
- ACCT 6048WKW01 CG0451 G1
- DOC# RA10W0451

Please contact Linda Feeney at 202-208-5542 or linda_feeney@ios.doi.gov if you have any questions.

Attached is our documentation for reimbursement under the FWS PRFA. Under this PRFA, DOI/OHS was activated to respond to the BP Deepwater Horizon oil spill in order to

- Provide safety and health support to DOI field personnel, by developing risk assessments, evaluating monitoring data and conducting area and personal monitoring as necessary to determine exposures, protective measures and other controls, and
- Provide oversight on the effectiveness of on-site exposure mitigation measures relating to DOI personnel, volunteers on DOI properties and other response personnel in shoreline response, wildlife recovery and other response actions on DOI parklands and refuges.

After payment of Bill Number 1080_BILL_NO_OHS-4.XLS, the balance of the OHS share under the FWS PRFA will be as follows:

	OHS Share of FWS PRFA	Amount Billed	Remainder
Bill #1	$290,000.00	$91,897.31	$198,102.69
Bill #2		$31,711.16	$166,391.53
Bill #3		$28,065.55	$138,325.98
Bill #4		$17,834.97	$120,491.01

We will be submitting further reimbursement requests for additional costs under the OHS share under the FWS PRFA.

The attached documentation includes:

A. Standard Form 1080, "1080_Bill_No_OHS-4.xls" for $17,834.97
B. Summary of costs including labor costs, "Summary_BOR-RSA-underOHS.xls."
C. Travel vouchers, "MBDENVERVENVE081610_V01-Bowman" and "KJHOUMALA081710_V01-Jensen."
D. Scanned copy of latest amendment of RSA between FWS and OHS, "(RA10W0451G.pdf)."
E. Scanned copy of latest RSA amendment between OHS and the U.S. Bureau of Reclamation, "RU10W0462-A1.pdf."

If you have any questions, please contact either me at 202-208-4305 or David_Behler@ios.doi.gov or Ms. Linda Feeney, Office of Financial Management at 202-208-5542 or Linda_Feeney@ios.doi.gov. Thank you very much for your assistance. It has been an honor to work with you on the BP Deepwater Horizon oil spill response.

Sincerely,

David D. Behler

David D. Behler

cc: Peggy Whittaker, FWS, Spill Response/NRDAR Program

Enclosures

United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, DC 20240

TAKE PRIDE IN AMERICA

JAN - 7 2013

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Boulevard, Suite 1000
Arlington, VA 20598-7100

RE: Bill Number 1080_FWS-shareBill#3.xls

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $56,557.33 for work performed from October 1, 2010 through September 30, 2011 by the U.S. Department of the Interior (DOI) Office of Environmental Policy and Compliance (OEPC) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) N10036 #34-10-29-0-V-YY-002 with the U.S. Fish and Wildlife Service (FWS).

DOI Bureau/Office	Total Amount PRFA	OEPC Share	PRFA #
FWS	$65,830,097.90	$443,000.00	N10036 #34-10-29-0-V-YY-002

FWS assigned a share of the PRFA's reimbursable budget authority to OEPC to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OEPC share. The OEPC share under this PRFA is $443,000.

The OEPC share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

BOEMRE/MMS, FWS, NPS, and USGS each assigned a share of their respective PRFAs reimbursable budget authority to OEPC to perform work for the FOSC as stipulated by the respective PRFAs. For the purposes of this billing, OEPC in turn split its costs over all four PRFAs. See lines 52 through 54 of the "Totals" tab of the enclosed excel file "OEPC-BP-Oil-Spill-Total-Cost-Table-FiscalYear-2011.xlsx" for details about how this split was accomplished. This cost is comprised of reimbursable payroll, and travel costs for OEPC and other Department of the Interior staff:

- David Behler, Team Leader, Resource Protection, Preparedness and Response (RPPR) Team, WASHINGTON, DC,
- Linda Feeney, Program Analyst, WASHINGTON, DC,
- Stephen Spencer, Regional Environmental Officer, ALBUQUERQUE, NEW MEXICO,
- Doug Mutter, Environmental Protection Specialist, ANCHORAGE, ALASKA, and
- Lindy Nelson, Environmental Protection Specialist, RPPR Team, WASHINGTON, DC.

After you review and approve our PRFA cost documentation package and reimbursement request, please notify us of the approved amount via email at David_Behler@ios.doi.gov and please transfer the approved amount to DOI/OEPC through the IPAC system, citing the following:

- ALC 14 01 0001
- DUNS 130907426
- TAS 14 X 4523
- BETC COLL
- ACCT DWK000000.840000
- Legacy # RA10W0442X
- Sales Order # 12229

Please contact Linda Feeney at 202-208-5542 or linda_feeney@ios.doi.gov if you have any questions.

Attached is our documentation for reimbursement under the various PRFAs. Under this PRFA, OEPC was activated to respond to the BP Deepwater Horizon oil spill in order to provide OEPC coordination, and OEPC administrative support between and among the DOI offices and bureaus, the U.S. Coast Guard, and other interested parties.

After payment of Number1080_FWS-shareBill#3.xls, the balance of the OEPC share under the FWS PRFA will be as follows:

	OEPC Share	Amount Billed	Remainder
FWS	$443,000.00	$168,258.10	$274,741.90
		$6,986.83	$267,755.07
		$56,557.33	$211,197.74

We will be submitting further reimbursement requests for additional costs under the OEPC share under the FWS PRFA.

The attached documentation includes:

- SF 1080 (1080_FWS-shareBill#3)

- Summary of Cost before being split into, FWS, NPS and USGS shares (New12-7-11ModelOEPC-Shares-10-1-10to9-30-11-PRINT.xls)
- Details in context (OEPC-BP-Oil-Spill-Total-Cost-Table-FiscalYear-2011.xls)
- FWS share of Summary (New12-19-11revFWS-shareBill#3ModelOEPC-Shares-10-1-10to9-30-11-PRINT.xls)
- Latest RSA amendment, RA10W0442W, FWS-PRFA-RA10W0442W-SO12229-Amdt-23.pdf.
- Travel Vouchers

If you have any questions, please contact either me at 202-208-4305 or David_Behler@ios.doi.gov or Ms. Linda Feeney, Office of Financial Management at 202-208-5542 or Linda_Feeney@ios.doi.gov. Thank you very much for your assistance. It has been an honor to work with you on the BP Deepwater Horizon oil spill response.

Sincerely,

David D. Behler

David D. Behler

cc: Katherine D. Francis, U.S. Fish & Wildlife Service, R4 Ecological Services

Enclosures

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Boulevard, Suite 1000
Arlington, VA 20598-7100

RE: Bill Number 1080_NPS-shareBill#1.xls

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $239,344.96 for work performed from April 20, 2010 through September 30, 2010 by the U.S. Department of the Interior (DOI) Office of Environmental Policy and Compliance (OEPC) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) #N10036 #34-10-29-0-V-YY-007, with the National Park Service (NPS).

DOI Bureau/Office	Total Amount PRFA	OEPC Share	PRFA #
NPS	$17,170,101.00	$350,000.00	N10036 #34-10-29-0-V-YY-007

NPS assigned a share of the PRFA's reimbursable budget authority to OEPC to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OEPC share. The OEPC share under this PRFA is $350,000. A copy of the most recent RSA amendment (RSA RA10W0441H) documenting the $350,000 is attached.

The OEPC share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

BOEMRE/MMS, FWS, NPS, and USGS each assigned a share of their respective PRFAs reimbursable budget authority to OEPC to perform work for the FOSC as stipulated by the respective PRFAs. For the purposes of this billing, OEPC in turn split its costs over all four PRFAs. See Cells K37 through P43 of the "Totals" tab of the enclosed excel file "Using OEPC BP Oil Spill_Thru 9 30 10_1-20-11 (v20).xlsx" for details about how this split was accomplished. This cost is comprised of reimbursable payroll, travel and equipment/supply costs for OEPC and other Department of the Interior staff:

- Gregory Hogue, Regional Environmental Officer, ATLANTA, GEORGIA,
- David Behler, Team Leader, Resource Protection, Preparedness and Response (RPPR) Team, WASHINGTON, DC,
- Joyce Stanley, Regional Environmental Protection Assistant, ATLANTA, GEORGIA,
- Mike Chezik, Regional Environmental Officer, PHILADELPHIA, PENNSYLVANIA,
- Andrew Raddant, Regional Environmental Officer, BOSTON, MASSACHUSETTS,
- Pamela Bergmann, Environmental Protection Specialist, ANCHORAGE, ALASKA,
- Allison O'Brien, Environmental Protection Specialist, PORTLAND, OREGON,
- Kathleen Bartholomew, Team Leader, Environmental Management Integration Team, WASHINGTON, DC,
- Linda Feeney, Program Analyst, WASHINGTON, DC,

After you review and approve our PRFA cost documentation package and reimbursement request, please notify us of the approved amount via email at David_Behler@ios.doi.gov and please transfer the approved amount to DOI/OEPC through the IPAC system, citing the following:

- ALC 14 01 0001
- DUNS 130907426
- TAS 14 X 4523
- BETC DISB COLL
- ACCT 6011WKW11 CG0441 G1
- DOC# RA10W0441

Please contact Linda Feeney at 202-208-5542 or linda_feeney@ios.doi.gov if you have any questions.

Attached is our documentation for reimbursement under the various PRFAs. Under this PRFA, OEPC was activated to respond to the BP Deepwater Horizon oil spill in order to provide OEPC coordination, and OEPC administrative support between and among the DOI offices and bureaus, the U.S. Coast Guard, and other interested parties.

After payment of 1080_NPS-shareBill#1.xls, the balance of the OEPC share under the NPS PRFA will be as follows:

	OEPC Share	Amount Billed	Remainder
NPS	$350,000.00	$239,344.96	$110,655.04

We will be submitting further reimbursement requests for additional costs under the OEPC share under the NPS PRFA.

The attached documentation includes:

- SF 1080
- Personnel Services tables of reimbursable labor payroll costs (Using OEPC BP Oil Spill_Thru 9 30 10_1-20-11 (v20).xlsx)
- Summary (Model OEPC-Shares_Deepwater Horizon cost reports 4-20 thru 9-30.xls)
- Latest RSA amendment, RA10W0441H
- Travel Vouchers

If you have any questions, please contact either me at 202-208-4305 or David_Behler@ios.doi.gov or Ms. Linda Feeney, Office of Financial Management at 202-208-5542 or Linda_Feeney@ios.doi.gov. Thank you very much for your assistance. It has been an honor to work with you on the BP Deepwater Horizon oil spill response.

Sincerely,

David D. Behler

cc: Dave Anderson, NPS Spill Response

Enclosures

United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, DC 20240

TAKE PRIDE IN AMERICA

JAN - 7 2013

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Boulevard, Suite 1000
Arlington, VA 20598-7100

RE: Bill Number 1080_NPS-shareBill#2.xls

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $55,153.04 for work performed from October 1, 2010 through September 30, 2011 by the U.S. Department of the Interior (DOI) Office of Environmental Policy and Compliance (OEPC) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) #N10036 #34-10-29-0-V-YY-007, with the National Park Service (NPS).

DOI Bureau/Office	Total Amount PRFA	OEPC Share	PRFA #
NPS	$26,632,196.06	$415,210.00	N10036 #34-10-29-0-V-YY-007

NPS assigned a share of the PRFA's reimbursable budget authority to OEPC to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OEPC share. The OEPC share under this PRFA is $415,210.00.

The OEPC share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

BOEMRE/MMS, FWS, NPS, and USGS each assigned a share of their respective PRFAs reimbursable budget authority to OEPC to perform work for the FOSC as stipulated by the respective PRFAs. For the purposes of this billing, OEPC in turn split its costs over all four PRFAs. See lines 52 through 54 of the "Totals" tab of the enclosed excel file "OEPC-BP-Oil-Spill-Total-Cost-Table-FiscalYear-2011.xlsx" for details about how this split was accomplished. This cost is comprised of reimbursable payroll, and travel costs for OEPC and other Department of the Interior staff:

- David Behler, Team Leader, Resource Protection, Preparedness and Response (RPPR) Team, WASHINGTON, DC,
- Mike Chezik, Regional Environmental Officer, PHILADELPHIA, PENNSYLVANIA,
- Linda Feeney, Program Analyst, WASHINGTON, DC, and
- Gregory Hogue, Regional Environmental Officer, ATLANTA, GEORGIA.

After you review and approve our PRFA cost documentation package and reimbursement request, please notify us of the approved amount via email at David_Behler@ios.doi.gov and please transfer the approved amount to DOI/OEPC through the IPAC system, citing the following:

- ALC 14 01 0001
- DUNS 130907426
- TAS 14 X 4523
- BETC COLL
- ACCT DWK000000.G10000
- Legacy # RA10W0441AA
- S/O # 17949

Please contact Linda Feeney at 202-208-5542 or linda_feeney@ios.doi.gov if you have any questions.

Attached is our documentation for reimbursement under the various PRFAs. Under this PRFA, OEPC was activated to respond to the BP Deepwater Horizon oil spill in order to provide OEPC coordination, and OEPC administrative support between and among the DOI offices and bureaus, the U.S. Coast Guard, and other interested parties.

After payment of1080_NPS-shareBill#2.xls, the balance of the OEPC share under the NPS PRFA will be as follows:

	OEPC Share	Amount Billed	Remainder
NPS	$415,210.00	$239,344.96	$175,865.04
		$55,153.04	$120,712.00

We will be submitting further reimbursement requests for additional costs under the OEPC share under the NPS PRFA.

The attached documentation includes:

- SF 1080 (1080_NPS-shareBill#2)
- Summary of Cost before being split into FWS, NPS and USGS shares (New12-7-11ModelOEPC-Shares-10-1-10to9-30-11-PRINT.xls)
- Details in context (OEPC-BP-Oil-Spill-Total-Cost-Table-FiscalYear-2011.xls)

- NPS share of Summary (New12-19-11revNPS-shareBill#2ModelOEPC-Shares-10-1-10to9-30-11-PRINT.xls)
- Latest RSA amendment, RA10W0441AA, NPS-PRFA-RA10WO441AA-SO17949-Amdt-27.pdf
- Travel Vouchers

If you have any questions, please contact either me at 202-208-4305 or David_Behler@ios.doi.gov or Ms. Linda Feeney, Office of Financial Management at 202-208-5542 or Linda_Feeney@ios.doi.gov. Thank you very much for your assistance. It has been an honor to work with you on the BP Deepwater Horizon oil spill response.

Sincerely,

David D. Behler

David D. Behler

cc: Dave Anderson, NPS Spill Response
Peggy Switzer, NPS

Enclosures

United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, DC 20240

TAKE PRIDE IN AMERICA

JAN - 7 2013

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Boulevard, Suite 1000
Arlington, VA 20598-7100

RE: Bill Number 1080_USGS-shareBill#2.xls

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $14,260.37 for work performed from October 1, 2010 through September 30, 2011 by the U.S. Department of the Interior (DOI) Office of Environmental Policy and Compliance (OEPC) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) #N10036 #34-10-29-0-V-YY-021 with the U.S. Geological Survey (USGS).

DOI Bureau/Office	Total Amount PRFA	OEPC Share	PRFA #
USGS	$6,872,323.30	$21,000.00	N10036 #34-10-29-0-V-YY-021

USGS assigned a share of the PRFA's reimbursable budget authority to OEPC to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OEPC share. The OEPC share under this PRFA is $21,000. A copy of the most recent RSA amendment (RSA RA10W0634M) documenting the $21,000 is attached.

The OEPC share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

BOEMRE/MMS, FWS, NPS, and USGS each assigned a share of their respective PRFAs reimbursable budget authority to OEPC to perform work for the FOSC as stipulated by the respective PRFAs. For the purposes of this billing, OEPC in turn split its costs over all four PRFAs. See lines 52 through 54 of the "Totals" tab of the enclosed excel file "OEPC-BP-Oil-Spill-Total-Cost-Table-FiscalYear-2011.xlsx" for details about how this split was accomplished. This cost is comprised of reimbursable payroll costs for OEPC and other Department of the Interior staff:

- David Behler, Team Leader, Resource Protection, Preparedness and Response (RPPR) Team, WASHINGTON, DC,

- Linda Feeney, Program Analyst, WASHINGTON, DC,

After you review and approve our PRFA cost documentation package and reimbursement request, please notify us of the approved amount via email at David_Behler@ios.doi.gov and please transfer the approved amount to DOI/OEPC through the IPAC system, citing the following:

- ALC 14 01 0001
- DUNS 130907426
- TAS 14 X 4523
- BETC COLL
- ACCT DWK000000.000000
- DOC# RA10W0634M
- S/O 23553

Please contact Linda Feeney at 202-208-5542 or linda_feeney@ios.doi.gov if you have any questions.

Attached is our documentation for reimbursement under the various PRFAs. Under this PRFA, OEPC was activated to respond to the BP Deepwater Horizon oil spill in order to provide OEPC coordination, and OEPC administrative support between and among the DOI offices and bureaus, the U.S. Coast Guard, and other interested parties.

After payment of 1080_USGS-shareBill#2.xls, the balance of the OEPC share under the USGS PRFA will be as follows:

	OEPC Share	Amount Billed	Remainder
USGS	$21,000.00	$6,739.00	$14,261.00
		$14,260.37	$0.63

We will be submitting further reimbursement requests for additional costs under the OEPC share under the USGS PRFA.

The attached documentation includes:

- SF 1080 (1080_USGS-shareBill#2)
- Summary of Cost before being split into, FWS, NPS and USGS shares (New12-7-11ModelOEPC-Shares-10-1-10to9-30-11-PRINT.xls)
- Details in context (OEPC-BP-Oil-Spill-Total-Cost-Table-FiscalYear-2011.xls)
- USGS share of Summary (New12-19-11revUSGS-shareBill#2ModelOEPC-Shares-10-1-10to9-30-11-PRINT.xls)
- Latest RSA amendment, RA10W0634M, (USGS-PRFA-RA10W0634M-SO23553-Amdt-13.pdf)

If you have any questions, please contact either me at 202-208-4305 or David_Behler@ios.doi.gov or Ms. Linda Feeney, Office of Financial Management at 202-208-5542 or Linda_Feeney@ios.doi.gov. Thank you very much for your assistance. It has been an honor to work with you on the BP Deepwater Horizon oil spill response.

Sincerely,

David D. Behler

David D. Behler

cc: Joline HooSang, U.S. Geological Survey
Sheryl Markham, U.S. Geological Survey

Enclosures

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Blvd Ste 1000
Arlington, VA 20598-7100

RE: Bill Number OHS-1

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $91,897.31 for work performed from April 25, 2010 through July 17, 2010 by the U.S. Department of the Interior (DOI) Office of Health and Safety (OHS) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) #N10036 #35-10-29-0-V-YY-002 issued to the U.S. Department of Interior, Fish and Wildlife Service (FWS).

	TOTAL		
DOI Bureau/	Amount	OHS	
Office	PRFA	Share	PRFA #
FWS	$60,125,369.00	$290,000.00	N10036 #35-10-29-0-V-YY-002

FWS assigned a share of the PRFA's reimbursable budget authority to OHS to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OHS share. The OHS share under this PRFA is $290,000. A copy of the most recent RSA amendment (RSA RA10W0451G) documenting the $290,000 is attached.

This OHS share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

This cost is comprised of reimbursable payroll, travel and equipment rental costs for OHS Department of the Interior staff:

- Barry Noll, WASHINGTON, DC
- Armando Galindo, WASHINGTON, DC
- Tim Radtke, DENVER, COLORADO, and
- Robert J. Garbe, DENVER, COLORADO.

After you review and approve our PRFA cost documentation package and reimbursement request, please notify us of the approved amount via email at David_Behler@ios.doi.gov and please transfer the approved amount to DOI/OHS through the IPAC system, citing the following:

- ALC 14 01 0001
- DUNS 130907426
- TAS 14 X 4523
- BETC DISB COLL
- ACCT 6048WKW01 CG0451 G1
- DOC# RA10W0451

Please contact Linda Feeney at 202-208-5542 or linda_feeney@ios.doi.gov if you have any questions.

Attached is our documentation for reimbursement under the FWS PRFA. Under this PRFA, DOI/OHS was activated to respond to the BP Deepwater Horizon oil spill in order to

- Provide safety and health support to DOI field personnel, by developing risk assessments, evaluating monitoring data and conducting area and personal monitoring as necessary to determine exposures, protective measures and other controls, and
- Provide oversight on the effectiveness of on-site exposure mitigation measures relating to DOI personnel, volunteers on DOI properties and other response personnel in shoreline response, wildlife recovery and other response actions on DOI Park land and refuges.

After payment of Bill Number OHS-1, the balances of the OHS share under the FWS PRFA will be as follows:

	OHS	Amount	
	Share	Billed	Remainder
FWS	$290,000.00	$91,897.31	$198,102.69

We will be submitting further reimbursement requests for additional costs under the OHS share under the FWS PRFA.

The attached documentation includes:

A. 1080_Bill_No_OHS-1.xls
B. Deepwater Horizon Response cost reports OHSFNL1-14-2011.xls
C. Equipment-Rental_REV_1-14-11.xls
D. TravelUpdated1-14-2011.xls
E. BNHOUMALA051910.pdf (travel voucher)
F. Deployment detail.doc
G. RGSLIGELLLA050410.pdf (travel voucher)

H. RGHOUMALA061910.pdf (travel voucher)
I. TRHOUMALA061410.pdf (travel voucher)
J. TRSLIDELLLA050410.pdf (travel voucher)
K. AGHOUMALA051210.pdf (travel voucher)
L. AGHOUMALA063010.pdf (travel voucher)
M. Gulf Response Invoices.pdf
N. OHS Deepwater EQ Final Invoices.pdf
O. RA10W0451G.pdf (latest RSA amendment, new total =$290,000)

If you have any questions, please contact either me at 202-208-4305 or David_Behler@ios.doi.gov or Ms. Linda Feeney, Office of Financial Management at 202-208-5542 or Linda_Feeney@ios.doi.gov. Thank you very much for your assistance. It has been an honor to work with you on the BP Deepwater Horizon oil spill response.

Sincerely,

David D. Behler

Enclosures

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Blvd Ste 1000
Arlington, VA 20598-7100

RE: Bill Number 1080_BILL_NO_OHS-2.XLS

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $31,711.16 for work performed from July 18, 2010 through September 14, 2010 by the U.S. Department of the Interior (DOI) Office of Health and Safety (OHS) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) #N10036 #35-10-29-0-V-YY-002 issued to the U.S. Department of Interior, Fish and Wildlife Service (FWS).

DOI Bureau/Office	Total Amount PRFA	OHS Share	PRFA #
FWS	$62,357,369.00	$290,000.00	N10036 #34-10-29-0-V-YY-002

FWS assigned a share of the PRFA's reimbursable budget authority to OHS to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OHS share. The OHS share under this PRFA is $290,000. A copy of the most recent RSA amendment (RSA RA10W0451G) documenting the $290,000 is attached.

Under their RSA, OHS issued a $45,000 subsidiary RSA to the U.S. Geological Survey (USGS). A copy of the most recent subsidiary RSA amendment from OHS issued to USGS is attached (RSA RU10W0460-1).

This OHS share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

This cost is comprised of reimbursable payroll, travel costs for USGS Department of the Interior staff:

- Anthony Zepeda, Industrial Hygienist, Reston, VA
- Paul Callao, Safety Specialist, Sacramento, CA
- Beth Demith, Occupational Safety & Health Manager, Reston, VA
- Willie Robinson, Occupational Safety and Health Manager, Reston, VA

After you review and approve our PRFA cost documentation package and reimbursement request, please notify us of the approved amount via email at David_Behler@ios.doi.gov and please transfer the approved amount to DOI/OHS through the IPAC system, citing the following:

- ALC 14 01 0001
- DUNS 130907426
- TAS 14 X 4523
- BETC DISB COLL
- ACCT 6048WKW01 CG0451 G1
- DOC# RA10W0451

Please contact Linda Feeney at 202-208-5542 or linda_feeney@ios.doi.gov if you have any questions.

Attached is our documentation for reimbursement under the FWS PRFA. Under this PRFA, DOI/OHS was activated to respond to the BP Deepwater Horizon oil spill in order to

- Provide safety and health support to DOI field personnel, by developing risk assessments, evaluating monitoring data and conducting area and personal monitoring as necessary to determine exposures, protective measures and other controls, and
- Provide oversight on the effectiveness of on-site exposure mitigation measures relating to DOI personnel, volunteers on DOI properties and other response personnel in shoreline response, wildlife recovery and other response actions on DOI Park land and refuges.

After payment of Bill Number 1080_BILL_NO_OHS-2.XLS, the balance of the OHS share under the FWS PRFA will be as follows:

	OHS Share of FWS PRFA	Amount Billed	Remainder
Bill #1	$290,000.00	$91,897.31	$198,102.69
Bill #2		$31,711.16	$166,391.53

We will be submitting further reimbursement requests for additional costs under the OHS share under the FWS PRFA.

The attached documentation includes:

A. 1080_Bill_No_OHS-2.xls
B. Deepwater Horizon Response cost reports OHS-USGS_2-04MAR11.XLS
C. AZHOUMALA071810_V01-01.pdf (travel voucher)
D. PCNEWORLEANSJ71810_V01.pdf (travel voucher)
E. WRHOUMALA083110_V01.pdf (travel voucher)
F. RA10W0451G.pdf (latest RSA amendment, new total =$290,000)
G. OHS-USGS-RSA-Amdt1_.pdf (copy of RU10W0460-1)

If you have any questions, please contact either me at 202-208-4305 or David_Behler@ios.doi.gov or Ms. Linda Feeney, Office of Financial Management at 202-208-5542 or Linda_Feeney@ios.doi.gov. Thank you very much for your assistance. It has been an honor to work with you on the BP Deepwater Horizon oil spill response.

Sincerely,

David D. Behler

cc: Peggy Whittaker, FWS, Spill Response/NRDAR Program

Enclosures

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Blvd Ste 1000
Arlington, VA 20598-7100

RE: Bill Number 1080_BILL_NO_OHS-2.XLS

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $28,065.55 for work performed from July 4, 2010 through August 28, 2010 by the U.S. Department of the Interior (DOI) Office of Health and Safety (OHS) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) #N10036 #35-10-29-0-V-YY-002 issued to the U.S. Department of Interior, Fish and Wildlife Service (FWS).

DOI Bureau/Office	Total Amount PRFA	OHS Share	PRFA #
FWS	$62,357,369.00	$290,000.00	N10036 #34-10-29-0-V-YY-002

FWS assigned a share of the PRFA's reimbursable budget authority to OHS to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OHS share. The OHS share under this PRFA is $290,000. A copy of the most recent RSA amendment (RSA RA10W0451G) documenting the $290,000 is attached.

Under their RSA, OHS issued a $35,000 subsidiary RSA to the National Business Center (NBC) of the U.S. Department of the Interior. A copy of the most recent subsidiary RSA amendment from OHS issued to NBC is attached (RU10W0461-A1 6510APMODNBCSESG1.pdf).

This OHS share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

This cost is comprised of reimbursable payroll, travel costs for NBC Department of the Interior staff:

- Stephen D'Antoni, Safety and Occupational Health Manager, Washington, DC
- Saundra Jackson, Industrial Hygienist, Washington, DC

After you review and approve our PRFA cost documentation package and reimbursement request, please notify us of the approved amount via email at David_Behler@ios.doi.gov and please transfer the approved amount to DOI/OHS through the IPAC system, citing the following:

- ALC 14 01 0001
- DUNS 130907426
- TAS 14 X 4523
- BETC DISB COLL
- ACCT 6048WKW01 CG0451 G1
- DOC# RA10W0451

Please contact Linda Feeney at 202-208-5542 or linda_feeney@ios.doi.gov if you have any questions.

Attached is our documentation for reimbursement under the FWS PRFA. Under this PRFA, DOI/OHS was activated to respond to the BP Deepwater Horizon oil spill in order to

- Provide safety and health support to DOI field personnel, by developing risk assessments, evaluating monitoring data and conducting area and personal monitoring as necessary to determine exposures, protective measures and other controls, and
- Provide oversight on the effectiveness of on-site exposure mitigation measures relating to DOI personnel, volunteers on DOI properties and other response personnel in shoreline response, wildlife recovery and other response actions on DOI parklands and refuges.

After payment of Bill Number 1080_BILL_NO_OHS-3.XLS, the balance of the OHS share under the FWS PRFA will be as follows:

	OHS Share of FWS PRFA	Amount Billed	Remainder
Bill #1	$290,000.00	$91,897.31	$198,102.69
Bill #2		$31,711.16	$166,391.53
Bill #3		$28,065.55	$138,325.98

We will be submitting further reimbursement requests for additional costs under the OHS share under the FWS PRFA.

The attached documentation includes:

A. Standard Form 1080, “1080_Bill_No_OHS-3.xls” for $28,065.55
B. Summary of costs including labor costs, “Summary NBC-RSA-underOHS.xls.”
C. Travel vouchers, “Jackson_SJHOUMALA080712_V01” and “D-Antoni_SDHOUMALA070810_V01.”
D. Scanned copy of latest amendment of RSA between FWS and OHS, “(RA10W0451G.pdf).”
E. Scanned copy of latest RSA amendment between OHS and the U.S. Department of the Interior National Business Center, “(RU10W0461-A1 6510APMODNBCSESG1.pdf).”

If you have any questions, please contact either me at 202-208-4305 or David_Behler@ios.doi.gov or Ms. Linda Feeney, Office of Financial Management at 202-208-5542 or Linda_Feeney@ios.doi.gov. Thank you very much for your assistance. It has been an honor to work with you on the BP Deepwater Horizon oil spill response.

Sincerely,

David D. Behler

cc: Peggy Whittaker, FWS, Spill Response/NRDAR Program

Enclosures

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Blvd Ste 1000
Arlington, VA 20598-7100

RE: Bill Number 1080_BILL_NO_OHS-4.XLS

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $17,834.97 for work performed from August 15, 2010 through September 11, 2010 by the U.S. Department of the Interior (DOI) Office of Health and Safety (OHS) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) #N10036 #35-10-29-0-V-YY-002 issued to the U.S. Department of Interior, Fish and Wildlife Service (FWS).

DOI Bureau/Office	Total Amount PRFA	OHS Share	PRFA #
FWS	$65,759,469.00	$290,000.00	N10036 #34-10-29-0-V-YY-002

FWS assigned a share of the PRFA's reimbursable budget authority to OHS to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OHS share. The OHS share under this PRFA is $290,000. A copy of the most recent RSA amendment (RSA RA10W0451G) documenting the $290,000 is attached.

Under their RSA, OHS issued a $50,000 subsidiary RSA to the U.S. Bureau of Reclamation (BOR) of the U.S. Department of the Interior. A copy of the most recent subsidiary RSA amendment from OHS issued to BOR is attached (RU10W0462-A1).

This OHS share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

This cost is comprised of reimbursable payroll, travel costs for BOR Department of the Interior staff:

- Kevin Jensen, Industrial Hygienist, Denver, CO
- Monte Bowman, Safety and Occupational Health Manager, Sacramento, CA

After you review and approve our PRFA cost documentation package and reimbursement request, please notify us of the approved amount via email at David_Behler@ios.doi.gov and please transfer the approved amount to DOI/OHS through the IPAC system, citing the following:

- ALC 14 01 0001
- DUNS 130907426
- TAS 14 X 4523
- BETC COLL
- ACCT 6048WKW01 CG0451 G1
- DOC# RA10W0451

Please contact Linda Feeney at 202-208-5542 or linda_feeney@ios.doi.gov if you have any questions.

Attached is our documentation for reimbursement under the FWS PRFA. Under this PRFA, DOI/OHS was activated to respond to the BP Deepwater Horizon oil spill in order to

- Provide safety and health support to DOI field personnel, by developing risk assessments, evaluating monitoring data and conducting area and personal monitoring as necessary to determine exposures, protective measures and other controls, and
- Provide oversight on the effectiveness of on-site exposure mitigation measures relating to DOI personnel, volunteers on DOI properties and other response personnel in shoreline response, wildlife recovery and other response actions on DOI parklands and refuges.

After payment of Bill Number 1080_BILL_NO_OHS-4.XLS, the balance of the OHS share under the FWS PRFA will be as follows:

	OHS Share of FWS PRFA	Amount Billed	Remainder
Bill #1	$290,000.00	$91,897.31	$198,102.69
Bill #2		$31,711.16	$166,391.53
Bill #3		$28,065.55	$138,325.98
Bill #4		$17,834.97	$120,491.01

We will be submitting further reimbursement requests for additional costs under the OHS share under the FWS PRFA.

The attached documentation includes:

A. Standard Form 1080, “1080_Bill_No_OHS-4.xls” for $17,834.97
B. Summary of costs including labor costs, “Summary_BOR-RSA-underOHS.xls.”
C. Travel vouchers, “MBDENVERVENVE081610_V01-Bowman” and “KJHOUMALA081710_V01-Jensen.”
D. Scanned copy of latest amendment of RSA between FWS and OHS, “(RA10W0451G.pdf).”
E. Scanned copy of latest RSA amendment between OHS and the U.S. Bureau of Reclamation, “RU10W0462-A1.pdf.”

If you have any questions, please contact either me at 202-208-4305 or David_Behler@ios.doi.gov or Ms. Linda Feeney, Office of Financial Management at 202-208-5542 or Linda_Feeney@ios.doi.gov. Thank you very much for your assistance. It has been an honor to work with you on the BP Deepwater Horizon oil spill response.

Sincerely,

David D. Behler

cc: Peggy Whittaker, FWS, Spill Response/NRDAR Program

Enclosures

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Blvd Ste 1000
Arlington, VA 20598-7100

RE: Bill Number 1080_Bill_No-5-OHS-BLM.xls

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $12,658.40 for work performed from July 18, 2010 through August 14, 2010 by the U.S. Department of the Interior (DOI) Office of Health and Safety (OHS) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) #N10036 #35-10-29-0-V-YY-002 issued to the U.S. Department of Interior, Fish and Wildlife Service (FWS).

DOI Bureau/Office	Total Amount PRFA	OHS Share	PRFA #
FWS	$65,759,469.00	$351,000.00	N10036 #34-10-29-0-V-YY-002

FWS assigned a share of the PRFA's reimbursable budget authority to OHS to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OHS share. The OHS share under this PRFA is $351,000.

Under their RSA, OHS issued a $45,088 subsidiary RSA to the U.S. Bureau of Land Management (BLM) of the U.S. Department of the Interior. A copy of the most recent subsidiary RSA amendment from OHS issued to BLM is attached (RU10W0442).

This OHS share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

This cost is comprised of reimbursable payroll and travel costs for BLM Department of the Interior staff:

- Kentis Casto, Occupational Health & Safety Manager, Las Vegas NV

After you review and approve our PRFA cost documentation package and reimbursement request, please notify us of the approved amount via email at David_Behler@ios.doi.gov and please transfer the approved amount to DOI/OHS through the IPAC system, citing the following:

- ALC 14 01 0001
- DUNS 130907426
- TAS 14 X 4523
- BETC COLL
- ACCT 6048WKW01 CG0451 G1
- DOC# RA10W0451G

Please contact Linda Feeney at 202-208-5542 or linda_feeney@ios.doi.gov if you have any questions.

Attached is our documentation for reimbursement under the FWS PRFA. Under this PRFA, DOI/OHS was activated to respond to the BP Deepwater Horizon oil spill in order to

- Provide safety and health support to DOI field personnel, by developing risk assessments, evaluating monitoring data and conducting area and personal monitoring as necessary to determine exposures, protective measures and other controls, and
- Provide oversight on the effectiveness of on-site exposure mitigation measures relating to DOI personnel, volunteers on DOI properties and other response personnel in shoreline response, wildlife recovery and other response actions on DOI parklands and refuges.

After payment of Bill Number 1080_Bill_No-5-OHS-BLM.xls, the balance of the OHS share under the FWS PRFA will be as follows:

	OHS Share of FWS PRFA	Amount Billed	Remainder
Bill #1	$351,000.00	$91,897.31	$259,102.69
Bill #2		$31,711.16	$227,391.53
Bill #3		$28,065.55	$199,325.98
Bill #4		$17,834.97	$181,491.01
Bill #5		$12,658.40	$168,832.61

We will not be submitting any further reimbursement requests for additional costs under the OHS share under the FWS PRFA.

The attached documentation includes:

A. Standard Form 1080, “Bill Number 1080_Bill_No-5-OHS-BLM.xls” for $12,658.40.
B. Summary of costs including labor costs, “Print_Deepwater Horizon Response cost reports OHS_BLM 9_17_2010.xls.”
C. Travel voucher, “KCHOUMALA072610_V01-KentisCasto-BLM-OHS.pdf.”
D. Scanned copy of latest RSA amendment between OHS and the U.S. Bureau of Land Management, “RU10W0442_RSA_BLM-OHS.pdf.”
E. BLM Deployment detail.doc.
F. Information concerning the BLM indirect cost rate, “BLM_2010_IndirectCostRate_17-1.pdf,” “FY 2009 Indirect Cost Rate Comp (2).xls,” and “Indirect Cost Rate-1.doc.”
G. “Casto Time Sheet PP 17.pdf” and “Casto Time Sheet PPD 16.pdf”

If you have any questions, please contact either me at 202-208-4305 or David_Behler@ios.doi.gov or Ms. Linda Feeney, Office of Financial Management at 202-208-5542 or Linda_Feeney@ios.doi.gov. Thank you very much for your assistance. It has been an honor to work with you on the BP Deepwater Horizon oil spill response.

Sincerely,

David D. Behler

cc: Katherine D. Francis, FWS, R4 Ecological Services

Enclosures

TRAVEL VOUCHER

(Read Privacy Act Statement below)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE

2. TYPE OF TRAVEL
- [X] TEMPORARY DUTY
- [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO. SDHOUMALA070810_V01

4. SCHEDULE NO.

5. a. NAME *(Last, first, middle initial)*: D'ANTONI, STEPHEN RICHARD.

b. SOCIAL SECURITY NO.: (b) (6) [redacted]

6. PERIOD OF TRAVEL
a. FROM 07/08/10
b. TO 07/20/10

c. MAILING ADDRESS *(Include ZIP Code)*:
NBC
1849 C ST NW, MS2505
WASHINGTON, DC 20240

d. OFFICE TELEPHONE NO.: 2025018693

7. TRAVEL AUTHORIZATION
a. NUMBER(S): 0QPGWU
b. DATE(S): 06/30/10

e. PRESENT DUTY STATION: Washinton, D.C.

f. RESIDENCE *(City and State)*: (b) (6) [redacted]

10. CHECK NO.

8. TRAVEL ADVANCE

a. Outstanding	0.00
b. Amount to be applied	0.00
c. Amount due Government *(Attached* [ ] *Check* [ ] *Cash)*	
D. Balance outstanding	

9. CASH PAYMENT RECEIPT
a. DATE RECEIVED
b. AMOUNT RECEIVED $
c. PAYEE'S SIGNATURE

11. PAID BY

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH *(List by number below and attach passenger coupon; if cash is used show claim on reverse side)*

I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ *Traveler's Initials*

AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e)	POINTS OF TRAVEL TO (f)
GXDION-CP	339.80	US		BWI-Baltimore,	CLT-Charlotte, NC
0630101250GX	4.35	XD	07/08/10	BWI-Baltimore,	CLT-Charlotte, NC
DION					
ACCOUNTING CLASSIFICATION:					
10 6510.APMOD NBCSES.18-2010^^WF^6510^^APMOD^NBCSES^18^^^ -					590.00 NR-
1,311.80					
COMMENTS:					
Gulf Coast Operations, Houma, LA					

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE ▶ DATE AMOUNT CLAIMED ▶ 590.00

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than $10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; I.d. 1001).

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. *(NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)*

APPROVING OFFICIAL SIGN HERE ▶ DATE

17. *FOR FINANCE OFFICE USE ONLY* COMPUTATION

a. DIFFERENCES, IF ANY *(Explain and show amount)* $

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION *Certifier's Initials:* $

c. APPLIED TO TRAVEL ADVANCE *(Appropriation symbol):* $ 0.00

d. NET TO TRAVELER ▶ $ 590.00

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
a. VOUCHER NO.
b. D.O. SYMBOL
c. MONTH & YEAR

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel — *Col. (d) thru (g)* Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 2 OF TRIP # 1 PAGES

TRAVEL AUTHORIZATION NO. 0QPGWU

TRAVELER'S LAST NAME D'ANTONI

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.500 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
07/08		D-:RES: [redacted]											
07/08		Airfare (Non Reimbursable)											
07/08		A-:HOUMA,LA				34.50		70.00	34.50			34.50	
07/08		Rental Car											
07/08		TMC FEE (GOVCC-I)											
07/08		POV-No Gvt Vhc Avl/Airport								30.00	15.00		
07/08		Baggage Fee											
07/08		Gasoline											
07/09		Subsistence				46.00		70.00	46.00			46.00	
07/10		Subsistence				46.00		70.00	46.00			46.00	
07/11		Subsistence				46.00		70.00	46.00			46.00	
07/12		Subsistence				46.00		70.00	46.00			46.00	
07/12		Lodging Tax											
07/13		Subsistence				46.00			46.00			46.00	
07/14		Subsistence				46.00			46.00			46.00	
07/15		Subsistence				46.00			46.00			46.00	
07/16		Subsistence				46.00			46.00			46.00	
07/17		Subsistence				46.00			46.00			46.00	
07/18		Subsistence				46.00			46.00			46.00	
07/19		Subsistence				46.00			46.00			46.00	
07/20		D-:HOUMA,LA											
07/20		A:RES: [redacted]											
07/20		Subsistence				34.50			34.50			34.50	
									SUBTOTALS ▶		15.00	575.00	0.00
									TOTALS ▶				

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel:
- *Col. (d) thru (g)* Show amount incurred for each meal, including tax and tips, and daily total meal cost.
- *(h)* Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).
- *(i)* Complete for per diem and actual expense travel.
- *(j)* Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 3 OF TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. 0QPGWU

TRAVELER'S LAST NAME D'ANTONI

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES – MEALS – BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.500 NO. OF MILES (k)	AMOUNT CLAIMED – MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
07/20		TAV Fee -I											
										SUBTOTALS ▶	0 00	0 00	0 00
										TOTALS ▶	15 00	575 00	0 00

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶ 590.00

02/28/11 ACCOUNTING DETAIL | Auth No: SDHOUMALA070810 V01
GovTrip Travel System | D'ANTONI, STEP (b)(6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
COM. CARR.-I-211C			339.80
GASOLINE-211I			115.15
LODGING-211D			357.00
M&IE-211D			575.00
MILEAGE-211P			15.00
OTHER-211I			50.00
RENTAL CAR-211R			432.00
TAV EXP -I-211B			13.50
TMC FEE -I-211B			4.35
10 6510.APMOD.NBCSES.1	0.00	0.00	1,901.80

2010^^WF^6510^^APMOD^NBCSES^18^^^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		1,901.80
NON-REIMBURSABLE EXPENSES		961.80
TOTAL AMOUNT CLAIMED		940.00
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED	0.00	
		0.00
NET TO TRAVELER (GOVT)		940.00
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD		0.00
PAY TO TRAVELER		940.00

D'Antoni

USAIRWAYS
Web Master
to:
STEPHEN_D'ANTONI
08/01/2010 12:24 PM
Show Details

Ticket Number	0372394795349	PNR	EX8P9X
Passenger Name	DANTONI/STEPHENRICHARD	Sales Reference #	ETKTRES
Agency Name	BWI SQ	Booking Date	07/08/2010
Payment / Reference	MasterCard ********** (b) (6)	Ticket Amount	$339.80
Coupon Usage	F F F F	Additional Usage	
Fare Calc	08JUL10BWI US X/CLT US MSY139.53TCA US X/CLT US BWI139.53TCA USD279.06END ZPBWICLTMSYCLT XT14.80ZP10.00AY XF15.00BWI4.5CLT3MSY4.5CLT3	Tour Code/E-Cert #	

Flown Itinerary Detail: Black=Not Posted Red=Already Credited Blue=SUPD or Rejected

Post	Carrier	Flight Number	Flight Date	Origin	Destination	Coupon Use	Class Flown	Fare Basis	Fare	Source Code
☐	US	1945	07/08/2010	BWI	CLT	FLOWN (F)	T	TCA	$78.40	01
☐	US	1567	07/08/2010	CLT	MSY	FLOWN (F)	T	TCA	$61.13	01
☐	US	1578	07/20/2010	MSY	CLT	FLOWN (F)	T	TCA	$61.13	01
☐	US	1222	07/20/2010	CLT	BWI	FLOWN (F)	T	TCA	$78.40	01

Please do not reply to this email, it is not monitored. If you would like to contact us, please do so at our website www.usairways.com

FW99GW/US 20JUL10 8F1503K5 E-TICKET RECEIPT

U·S AIRWAYS

DARTENE/STAPPENBELT ARRIVAL FROM U·S AIRWAYS

1000A EXCESS BAG EBC US 9957 Y 20JUL 1130A FEE FEE EBC FEE

FP CA**********0167/****/090866 /FC BAGGAGE FEE (1B) 01 0025 (2B) 00 0000 (3B) 00 0000 (OW) 00 0000 (OZ) 00 0000(SE) 00 0000 USDTTL 025.00E ND

FARE USD 25.00 DOCUMENT NUMBER 0372396269657

TAX US .00

TAX NO CASH VALUE

TOTALUSD 25.00

THANK YOU FOR FLYING US AIRWAYS

EXXON MOBIL EXPRESS CARD

PEP:MOT'S 111 , 4763415
10493 HWY 70
ST JAMES, LA

07/11/2010 05:08:24 AM 5255211929

MasterCard X0167 MCFT15
DANTONI/STEPHEN R
INVOICE F303153B
AUTH 091426

PUMP# 5
Regular 10.3896
PRICE/GAL 2.699

FUEL TOTAL $ 28.04

Subtotal = $ 28.04
Tax = $ 0.00

Total = $ 28.04
CREDIT $ 28.04
Credit

WELCOME
2255623444
2255623444
SALES RECEIPT
91 002 255062
SHELL
12091 HWY 70
CONVENT
LA 70723

DATE07/12/10 12:04AM
INVOICE# 129973
AUTH# 022379
MC FLEET
ACCOUNT NUMBER
(b) (6) [redacted]
DANTONI/STEPHEN R
APPROVAL # 022379

PUMP	PRODUCT	$/G
06	UNLD	$2.699

GALLONS	FUEL TOTAL
10.228	$ 27.61

The Shell Fleet Plus Card offers rebates from 1.5% to 3% on fuel purchases.

Apply today! Pick up an application inside or call 1-888-98-SHELL.

THANK YOU
COME BACK SOON
2255623444

Murphy Express 8535
1841 Martin Luther K
Houma, LA 70360
800-843-4298

SITE: 8535
DATE: 07-17-10
TIME: 06:09
TRACE: 6150
Merch542929802185355
Term ID: LP699848
SALE
MasterCard Fleet
(b) (6) [redacted]
Entry Method: S
Invoice#: 8810
Auth.#: 079050
Batch: 20100717171
CARD AMT: $ 23.78

PUMP: 11
PROD: UNLEAD
PRICE/GAL: $2.499
NET/GAL: $2.499
QTY(GAL) : 9.515
FUEL TOTAL: $23.78
NET TOTAL: $23.78

WELCOME TO REBECCA
TRUCK PLAZA
AND CASINO
985-446-7790

Rebecca Truckstop
1784 HWY 311
SCHRIEVER, LA 70395
DLR#: 5M22689201001

07/19/10 12:41:03

Pump#: 3 /Self
Product:REG BLEND

Gallons	10.568
$/Gal	$ 2.639
Fuel Sale	$ 27.89
Total Sale	$ 27.89

(b) (6) [redacted]
MC

Trans# 171615
Approval# 066175

558079s671c3

WELCOME TO
OUR STORE
TEXACO
2201 WILLIAMS BLVD
KENNER LA

DUPLICATE OUTDOOR RECEIPT

Stn# 00305785
MCFLEET
DANTONI/STEPHEN R
INV # 9542719
AUTH # 022989
DATE 07/19/10 21:15
PUMP # 03
PRODUCT: REGULAR
GALLONS: 3.013
PRICE/G: $ 2.599
FUEL SALE $ 7.83
APPROVAL # 022989

THANKS, COME AGAIN

BEST WESTERN PLANTATION INN
2179 Hwy 70
DONALDSONVILLE, LA 70346

THE WORLD'S LARGEST HOTEL CHAIN®

(225) 746-9050
bwplantation@ascensionhotels.com
www.bwdonaldsonville.com

07/12/2010 08:52 PM

Room # 105-A

Conf # 290794971-01
Arrival 07/08/10
Departure 07/20/10

Room Type KN5J-1 King
Guests 1 / 0

Payment Visa/Master
Acct (b) (6)

Registered To:
(b) (6)

(210) 877-3224

Posting	Oper	AcctCo	Description	From	Reference	Amount
07/11/10	Ashley	MS	MISC. CHARGE		detergant	$1.00
07/11/10	Ashley	CH	PAYMENT CASH		deter.	$1.00-
07/12/10	Kalisha	RC	ROOM CHRG REVENUE		7-8-10	$70.00
07/12/10	Kalisha	9	Occupancy Tax			$1.40
07/12/10	Kalisha	RC	ROOM CHRG REVENUE		7-9-10	$70.00
07/12/10	Kalisha	9	Occupancy Tax			$1.40
07/12/10	Kalisha	RC	ROOM CHRG REVENUE		7-10-10	$70.00
07/12/10	Kalisha	9	Occupancy Tax			$1.40
07/12/10	Kalisha	RC	ROOM CHRG REVENUE		7-11-10	$70.00
07/12/10	Kalisha	9	Occupancy Tax			$1.40
07/12/10	Kalisha	RC	ROOM CHRG REVENUE			$70.00
07/12/10	Kalisha	9	Occupancy Tax			$1.40
07/12/10	Kalisha	VS	PAYMENT VISA/MC		(b) (6)	$357.00-

Balance Due	$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT
OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X_____
GUEST SIGNATURE

_____
Signature

E N T E R P R I S E

RA 109229524 Inv 0
Rental 08-JUL-2010 10:29 AM
ER NEW ORLEANS ARPT 14X1
Return 20-JUL-2010 07:02 AM
ER NEW ORLEANS ARPT 14X1

STEPHEN DANTONI
Vehicle # AD602718
Model CALIBER
Class Driven ICAR Class Charged ICAR
License# (b) (6) State/Province LA
M/Kms Driven 1175
M/Kms Out 842
M/Kms In 2017

ETS/GOVERNMENT FEDERAL AGENCIES**
Contract ID G169ETS

Charges	No Unit	Price	Amount
CDW/LDW	12 Days		0.00^
T & M	1 Week	115.00	115.00^
EX T & M	5 Days	20.00	100.00^
UNLIM M/KM	0 M/Kms		0.00^
			74.40^
GOV ADMIN RT SPLMNT $5/D			60.00^
AP CONCESSION FEE RECOV			30.55^
			11.20
@4.000 %			15.20
@6.750 %			25.65

Total Charges USD 432.00

Deposit MC 0167

Amount Due USD 432.00

* Taxable Items
Subject to Audit
For Reservatons: 1-800-RENT-A-CAR

Region: 8
Account: A1R17581386001
Cost Center:
Object Class:

Daily Accounting Report

Date: As Of 3/30/2011

Actual Costs and Obligations

Fiscal Year To Date (FYTD) by Account & Cost Center

Time: 09:27AM

Object Class	Object Class Desc	FYTD Cost Amt	FYTD Expended Amt	FYTD Obligations Amt	Py Undelivered Orders Amt	Total Undelivered Orders Amt	FYTD Prior Year Recoveries
Account: A1R175813860010000	**DOI OHS DEEP WATER HORIZON**						
Cost Center: 2016000	**OFFICE OF SAFETY, HEALTH & SEC**						
211B	NON-FORE TRAVEL MGT CTR FEES	$13.50	$13.50	$13.50	$0.00	$0.00	$0.00
**Cost Center: 2016000 Totals ----------> **		**$13.50**	**$13.50**	**$13.50**	**$0.00**	**$0.00**	**$0.00**
Cost Center: 8000000	**DENVER OFFICE**						
		$15,287.82	$0.00	$0.00	$0.00	$0.00	$0.00
**Cost Center: 8000000 Totals ----------> **		**$15,287.82**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Cost Center: 8443000	**SAFETY & HEALTH OFFICE**						
115A	OVERTIME	$2,353.60	$2,353.60	$2,353.60	$0.00	$0.00	$0.00
121A	CONTRIBUTION-MEDICARE	$180.05	$180.05	$180.05	$0.00	$0.00	$0.00
**Cost Center: 8443000 Totals ----------> **		**$2,533.65**	**$2,533.65**	**$2,533.65**	**$0.00**	**$0.00**	**$0.00**
Cost Center: 8668000	**TECHNICAL SERVICE CENTER**						
		($15,301.32)	$0.00	$0.00	$0.00	$0.00	$0.00
**Cost Center: 8668000 Totals ----------> **		**($15,301.32)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
**Account: A1R175813860010000 Totals ----------> **		**$2,533.65**	**$2,547.15**	**$2,547.15**	**$0.00**	**$0.00**	**$0.00**
		$2,533.65	**$2,547.15**	**$2,547.15**	**$0.00**	**$0.00**	**$0.00**
**Report Totals ----------> **		**$2,533.65**	**$2,547.15**	**$2,547.15**	**$0.00**	**$0.00**	**$0.00**

FYTD Actual Costs and Obligations

As of the end of September, FY 2010

Account Structure Entered: A1R17581386001

Run Date: 3/30/2011

Object Class	Object Class Description	Prior Year Undelivered Orders Amount	Prior Year Recovery Amount	Total Undelivered Orders Amount	FYTD Expended Amount	FYTD Obligations Amount	Cost Amount
Organization: 2016000	**OFFICE OF SAFETY, HEALTH & SEC**						
Account: A1R175813860010000	**DOI OHS DEEP WATER HORIZON**						
111A	FTP REGULAR CIVILIAN	$0.00	$0.00	$0.00	$872.96	$872.96	$872.96
111G30	FTP LEAVE ASSESSMENT	$0.00	$0.00	$0.00	$235.70	$235.70	$235.70
115A	OVERTIME	$0.00	$0.00	$0.00	$1,063.92	$1,063.92	$1,063.92
121A	CONTRIBUTION-MEDICARE	$0.00	$0.00	$0.00	$354.77	$354.77	$354.77
211D	NON FOREIGN PER DIEM	$0.00	$0.00	$0.00	$632.50	$632.50	$632.50
211P	NON-FORE POV MILEAGE ALLOWA	$0.00	$0.00	$0.00	$10.00	$10.00	$10.00
223A	MAIL TRANSPORT-PARCEL POST	$0.00	$0.00	$0.00	$39.76	$39.76	$39.76
8126	REGIONAL INDIRECT COST (RIC)	$0.00	$0.00	$0.00	$758.21	$758.21	$758.21
**Account: A1R175813860010000 TOTAL----------> **		$0.00	$0.00	$0.00	$3,967.82	$3,967.82	$3,967.82
**Organization: 2016000 TOTAL----------> **		$0.00	$0.00	$0.00	$3,967.82	$3,967.82	$3,967.82
Organization: 8000000	**DENVER OFFICE**						
Account: A1R175813860010000	**DOI OHS DEEP WATER HORIZON**						
		$0.00	$0.00	$0.00	$0.00	$0.00	($15,287.82)
**Account: A1R175813860010000 TOTAL----------> **		$0.00	$0.00	$0.00	$0.00	$0.00	($15,287.82)
**Organization: 8000000 TOTAL----------> **		$0.00	$0.00	$0.00	$0.00	$0.00	($15,287.82)
Organization: 8443000	**SAFETY & HEALTH OFFICE**						
Account: A1R175813860010000	**DOI OHS DEEP WATER HORIZON**						
111A	FTP REGULAR CIVILIAN	$0.00	$0.00	$0.00	$4,376.00	$4,376.00	$4,376.00
111G30	FTP LEAVE ASSESSMENT	$0.00	$0.00	$0.00	$1,006.48	$1,006.48	$1,006.48
115A	OVERTIME	$0.00	$0.00	$0.00	$2,460.00	$2,460.00	$2,460.00
121A	CONTRIBUTION-MEDICARE	$0.00	$0.00	$0.00	$1,131.74	$1,131.74	$1,131.74
211B	NON-FORE TRAVEL MGT CTR FEES	$0.00	$0.00	$0.00	$28.25	$28.25	$28.25
211C	NON-FORE COMM TRANS-TOURIST	$0.00	$0.00	$0.00	$733.40	$733.40	$733.40
211D	NON FOREIGN PER DIEM	$0.00	$0.00	$0.00	$621.00	$621.00	$621.00
211P	NON-FORE POV MILEAGE ALLOWA	$0.00	$0.00	$0.00	$92.00	$92.00	$92.00
211R	NON-FORE PASSENGER VEH RENT	$0.00	$0.00	$0.00	$856.13	$856.13	$856.13
265F	FOOD & BEVERAGE-HUMAN CONS	$0.00	$0.00	$0.00	$15.00	$15.00	$15.00
**Account: A1R175813860010000 TOTAL----------> **		$0.00	$0.00	$0.00	$11,320.00	$11,320.00	$11,320.00
**Organization: 8443000 TOTAL----------> **		$0.00	$0.00	$0.00	$11,320.00	$11,320.00	$11,320.00

FYTD Actual Costs and Obligations

As of the end of September, FY 2010

Account Structure Entered: A1R17581386001

Run Date: 3/30/2011

Object Class	Object Class Description	Prior Year Undelivered Orders Amount	Prior Year Recovery Amount	Total Undelivered Orders Amount	FYTD Expended Amount	FYTD Obligations Amount	Cost Amount
	REPORT TOTAL	$0.00	$0.00	$0.00	$15,287.82	$15,287.82	$0.00

Barry Noll; Occupational Safety and Health Manager

Home Duty Station: Washington DC
Deployment Duty Station: Houma, LA

Armando Galindo; Occupational Safety and Health Manager

Home Duty Station: Washington DC
Deployment Duty Station: Houma, LA

CAPT Tim Radtke USPHS; Environmental Health Officer

Home Duty Station: Denver, CO
Deployment Duty Station: Houma, LA

Robert J Garbe; Occupational Health and Safety Manager

Home Duty Station: Denver, CO
Deployment Duty Station: Houma, LA

Deepwater Horizon Response Responsibilities:

Provide Safety and Health support to DOI field personnel, by developing risk assessments, evaluating monitoring data and conducting area and personal monitoring as necessary to determine exposures, protective measures and other controls. Provide oversight on the effectiveness of on-site exposure mitigation measures relating to DOI personnel, volunteers on DOI properties and other response personnel in shoreline response, wildlife recovery and other response actions on DOI Park land and refuges.

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement
Fiscal Year 2011

Parties to the Agreement	
Customer Agency *(Paying Agency)*	**Provider Agency** *(Billing Agency)*
Bureau / Agency Name: U.S. Coast Guard National Pollution Fund Center	**Bureau / Agency Name:** Department of the Interior Office of Environmental Policy and Compliance
Address: 4200 Wilson Blvd, STE 1000 Arlington, VA 22203-1804	**Address:** 1849 C Street, NW (MS 2342-MIB) Washington DC 20240-0001
Project Coordinator: See attached **Signature (required):**	**Technical POC:** David Behler, David_Behler@ios.doi.gov 12229 **Signature (required):**
Telephone: attached	**Telephone:** 202-208-4305

Accounting Data	
Document Number: 34/10/29/0/V/YY/002-024	**Document Number:** (former # RA10W0442X) 12229
Appropriation: 70 X 8349 **BETC:** DISB	**Appropriation:** 14 X 4523
Account Info: See Attached	**Account Info:** **FBMS Fund:** XXXD4523WK **FBMS Cost Center:** DS61100000 **FBMS Functional Area:** DWK000000.840000 **FBMS Funded Program/WBS:** DR.61111.CG044200 **Former FFS Acct:** 6011-WKW01-CG0442-G1
Agency Location Code: 70-06-0000	**Agency Location Code:** 14-01-0001
DUNS Number: 806754677	**DUNS Number:** 130907426

Description and Cost of Goods and/or Services to be Provided

This agreement is to be accomplished on the following basis:
[X] Time and Materials [ ] Fixed Price

Description of Service: (Include time frame involved, estimated costs by object class and a brief description of the service.

NRC Incident Report #937680, FPN #N10036

See Attachment POP: 1/1/13 - 3/31/13

Period of Authorization: This authorization shall remain in effect until the completion date specified by the FOSC.

IPACs MUST INCLUDE CUSTOMER AGENCY AND PROVIDER AGENCY DOCUMENT NUMBERS

Obligation Authority Available	
Until (date)	See POA
Initial or Current Amount	**$443,000.00**
Amendment Number	24
Amount	$0.00
New Total Amount	$443,000.00

Approvals

CONDITIONS OF AGREEMENT: The Office of the Secretary is willing to enter into this agreement subject to the conditions stated on the second page of this form.

APPROVAL BY CUSTOMER AGENCY	APPROVAL BY PROVIDER AGENCY
Signature: See attached	**Signature:** Carl E. Roberto
Date:	**Date:** 12/31/12
Name:	**Name:** **Kimberly Prendergast** for
Title:	**Title:** **Budget Officer, Office of the Secretary**

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement

BILLING PROVISIONS	
Please check the appropriate billing period; all invoices will be paid via IPAC and should be mailed to the address show below.	
The customer will be billed: ☐ Monthly ☒ Quarterly ☐ Semi-annually ☐ Annually	**Billing Address:** Financial Management–Business Management Officer, D2705 National Business Center, MS D2705, Attn: Agreements 7301 W. Mansfield Avenue, Denver, CO 80235-2230

CONDITIONS OF AGREEMENT

If the Office of the Secretary is the PAYING AGENCY, the following applies:

Final billing should occur within 90 days of the completion of the period of performance.

If the Office of the Secretary is the BILLING AGENCY, the following applies:

AUTHORITY: The agreement is accepted under the general authority of

☐ 31 U.S.C. 1535, the Economy Act and the Consolidated Appropriations Act, 2005, P.L. 108-447, which states in Sec. 106 of the Department of the Interior and Related Agencies Appropriations Act:

> Sec.106. Annual appropriations made to the Department of the Interior shall hereafter be available for obligation in connection with contracts issued for service or rentals for periods not in excess of 12 months beginning at any time during the fiscal year.

☐ 43 U.S.C. 1467 Et seq., the Working Capital Fund Act.

20 U.S.C. 5607a and 5607b.

☒ Other: 33 USC 2713, 2714 Oil Pollution Act of 1990

The performance of the work or service involved is authorized only to the extent that it is consistent with the proper performance of the basic public duties and obligations of the Office of the Secretary and the relative importance of this request to other bureaus or agencies. In addition, the ability of the Office of Secretary to perform the work may be impaired by employment targets and guidelines imposed by the Office of Management and Budget. If the Office of the Secretary is unable to adhere to the timing and other requirements of this agreement due to any restriction mentioned above, the CUSTOMER AGENCY will be contacted prior to any modification of work requirements.

FINANCING: The charge for goods and/or services shall include both direct and indirect costs applicable to this agreement. For time and materials based agreements, the final charge for the work will be based on the actual costs incurred. For fixed price agreements, the final charge will be the charge negotiated between the customer and the Office of the Secretary. When advance payment has been made on a reimbursable based agreement and the actual costs are less than the estimate, the difference will be refunded. In any instance where the work cannot be completed within the indicated cost, the CUSTOMER AGENCY will be notified to this effect before the Office of the Secretary exceeds or adjusts the cost estimate. Unless otherwise specified, bills will be issued on a quarterly basis and will be due upon receipt.

INSTRUCTIONS FOR COMPLETION OF FORM

Instructions for the completion of the Reimbursable Support Agreement can be obtained from the Office of Budget, Departmental Management Team, at (202) 208-6441.

Amendment #24 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) U.S. Department of the Interior- U.S. Fish & Wildlife Service

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: (Organization) USCG Unified Area Command, New Orleans, LA

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-024

The authorization cited above is amended as follows:

Request U. S. Fish and Wildlife Service PRFA Ammendment to perform the activities described in the attached statement of work when coordinated with (or requested by) the FOSC. This PRFA Ammendment is a zero dollar increase to the current ceiling of $65,830,097.90 by $0.00 . The new ceiling will remain the same. The new period of performance covers January 1, 2013- March 31, 2013.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: DEEPWATER HORIZON, Federal Project Number N10036. This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	65,830,097.90
Increase / Decrease:	$	-
New Total Authorization:	$	65,830,097.90

Federal On-Scene Coordinator's Determination

LCDR Patrick Coleman
for CAPT FOSCR
Samuel Walker, CAPT, FOSC
FOSC or Authorized FOSCR (Name, Rank, and Signature)

19 DEC 12
Date

✓	Funding From The OSLTF is Authorized
	Funding From The OSLTF is NOT Authorized

Agency Point of Contact

Name: Stephen Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505-563-3572
Cell: 505-249-2462
Fax: 505-563-3066
E-Mail: stephen_spencer@los.doi.gov

PRFA Routing Slip

AGENCY

U. S. Department of the Interior- U.S. Fish & Wildlife Service

PRFA DOCUMENT CONTROL NUMBER

3410290VYY002-024

NATIONAL POLLUTION FUNDS CENTER REPRESENTATIVE

MSTC3 Collin Croft December 13, 2012

MSTC3 Collin Croft, Case Officer

(Signature & Date)

FINANCE SECTION CHIEF

Kevin George

SWO Kevin George

(Signature & Date)

LEGAL OFFICER

LT Daniel Orchard/ MST1 Corwin Rodgers

(Signature & Date)

COMMAND STAFF OFFICER

(Chief of Staff, Executive Assistant, Force Coordinator, Liaison Officer, Aviation Coordinator as appropriate)

N/A

(Signature & Date)

FOSC, FOSC's REPRESENTATIVE (DEPUTY AREA COMMANDER)

LCDR Patrick Coleman FOSCR 19DEC12

Captain Samuel Walker/ LCDR Patrick Coleman

(Signature & Date)

COMMENTS:

Request U. S. Fish and Wildlife Service PRFA Ammendment to perform the activities described in the attached statement of work when coordinated with (or requested by) the FOSC. This PRFA Ammendment is a zero dollar increase to the current ceiling of $65,830,097.90 by $0.00 . The new ceiling will remain the same. The new period of performance covers January 1, 2013- March 31, 2013.

Finance Section Action

19Dec12 FPD Entry

(Signature & Date)

19DEC 2012 Scan Copy to NPFC, ICP Originator, and to Agency

(Signature & Date)

19DEC 2012 Update FOSC Binder and Finance Section Binder

(Signature & Date)

Resource Request Message

Purpose: The 213RR CG is used by all incident personnel to request tactical and non-tactical resources.

ICS-213 RR CG (2/07)

Requestor

1. Incident Name: DEEPWATER HORIZON

DCN 34-10-290VYY002-24 12/13/12

3. Resource Request Number: MC-1644

4. ORDER Note: Use additional forms when requesting different resource sources of supply

a. Qty	b. Kind	c. Type	d. Priority U or R	e. Detailed item description (vital characteristics, brand, specs, experience, etc.) and, if applicable, purpose/use, diagrams, and other info.	f. Requested Reporting Location:	f. Requested Reporting Date/Time:	g. Order # (LSC)	h. ETA (LSC)	i. Cost
1	Job		R	Request U. S. Fish and Wildlife Service PRFA Ammendment to perform the activities described in the attached statement of work when coordinated with (or requested by) the FOSC. This PRFA Ammendment is a zero dollar increase to the current ceiling of $65,830,097.90 by $0.00 . The new ceiling will remain the same. The new period of performance covers January 1, 2013- March 31, 2013.					0.00

5. Suggested source(s) of supply - POC phone number if known and suitable substitutes: Stephen Spencer 505-563-3572

6. Requestor Position and Signature: Date/Time:
See attached 213RR signed by Stephen Spencer 12/13/12

7. Ops Section Chief: Date/Time:
BOSN2 Anthony Winstead 13DEC12@1515

Environment

a. ☐ b. ☐ Resources available as noted in block 12

c. ☐ Resources not available

9. Env Section Chief. Review/Signature:
Date/Time: LT William Spoon
14Dec12

Planning

10. Requisition/Purchase Order #:

11. Supplier Name/Phone/Fax/Email:

12. Notes:

2/V/SZ/172/99/0/N10036/33272

13. Planning Section Chief Signature:
Date/Time: LT Robert Bilbo
Robert W. Bilbo 13Dec12 1515

14. Order placed by (check box): ☐ PUL ☐ ROC ☐ OTHER _____

Finance

15. Reply/Comments from Finance: NPFC has reviewed this request and has determined that funding from the Emergency Fund of the OSLTF under FPN N10036 is appropriate.

MSTCS Collin Croft, Case Officer, National Pollution Funds Center

MSTCS Collin Croft December 13, 2012

16. Logistics/Finance Section Signature:
Date/Time: SKC Kevin George
Kevin George 17Dec12

Full instructions on back page. Requestor fills in blocks 1-5, except # 3 & # 4.g-i (shaded area), signs block 6 (do not forget position), gets appropriate Section Chief or Command Staff approval in block 7, and keeps yellow copy (bottom). If applicable, RESL reviews if resource available, signs block 9 and keeps blue copy. Logistics fills in block 4.g and h, and blocks 10-13, and keeps orange copy. Orderer (LSC or FSC) fills in block 4.i. Finance fills in blocks 15 - 16 and keeps green copy. Pink copy is returned to RESL for tactical/personnel or requestor for non-tactical. White copy goes to DOCL.

FWS PRFA Staffing Plan

Jan 1 through Mar 31, 2013

	Daily Rate	DAYS PER POSITION Jan	Feb	Mar	No. of Positions	Total Days	Estimated Costs	Comments/Position Description
FWS SE REGIONAL OFFICE SUPPORT								
Oil Spill Response Lead Asst	$1,075	11	11	11	1	33	$ 35,475	Molly Reed, Regional Office, Atlanta, GA - Position located in the Regional Office. (someone work on regular work days only (i.e., no work Saturday, Sunday, or Federal holidays). Detailees may be brought in to fill this role: Provides leadership and oversight for continuity and consistency of operations primarily focused on Endangered Species Act, natural resources, and documentation issues. --Provides regional oversight and support for field operations in these areas. --Assists DOI Trustee and Liaison with roles, duties and acts in the capacity when needed.
Cost Documentation Lead	$1,075	18	18	18	1	54	$ 58,050	Pam Rain, Regional Office, Atlanta, GA: Cost documentation positions will be needed until all cost documentation has been submitted and finalized with NPFC for the spill response. Positions other than the lead are rotational positions as needed. Review of all travel vouchers, labor costs, purchases of supplies, equipment, fuel for vehicles, and contracts. Validating all costs and ensuring all receipts are submitted. Reconcile copies of all contracts and payments associated with the contracts. Preparing cost documentation packages including summarizing and verifying that all back up documentation is attached and accounts for each submitted and responding to questions asked by NPFC.
Cost Documentation	$1,075	0	10	5	1	15	$ 16,125	Diane and Stephanie TBD, position is in Atlanta, GA. Rotational position, each month is a different employee: --Assists with review of all travel vouchers, validating all costs and ensuring all receipts are attached to the voucher. --Reconcile copies of all contracts and payments associated with the contracts. -- Preparing cost documentation packages, including summarizing and verifying that all back up documentation is attached and accounts for each submitted.
PRFA/Budget Tracking/Analysis	$1,075	5	5	5	1	15	$ 16,125	Kathaden Parrish, Regional Office, Atlanta, GA: --Tracks the expenditures for the spill response; --Prepares a bi-monthly status of funds; -- Prepares the PRFA requests; -- Evaluates all equipment and costs to the spill.
IT Technical Assistance	$1,075	26	28	26	1	80	$ 86,000	Darlene, Regional Office, Cookeville, TN or IT Staff, Denver, CO: 2 positions (1 half time Jenna Dalin, 1 three-quarter time Debbie Hardy) to consolidate and organize the electronic FWS spill response administrative record following preservation orders. FWS Information Technology (IT) embraces with various types of programming in order to capture and consolidate records when MAly included programming is necessary to retrieve records (FWS IT staff in Denver Colorado have the included capabilities to pull documentation from databases set up for the spill). Other individuals do not have the skills or authority to access these records. This will only be charged on an as requested basis.
TOTAL COST - FWS SE RO		60	72	65	5	197	$ 211,775	

FWS Remote Home Station Support								
Biologist/Operations Consultant - Bon Secour	$1,075	4	4	4	1	12	$ 12,900	Justin Jones, Bon Secour NWR, Gulf Shores, AL - One person performs field monitoring, assessment and documentation of biological/natural resource conditions as related to the incident. Provides environmental advice and guidance to bench planning operations on the Refuge.
Bon Secour Refuge Mgr/ Agency	$1,075	12	12	12	1	36	$ 38,700	Jerome Phillips, Bon Secour NWR Manager, Brittany Peterson Assistant Refuge Manager, Gulf Shores, AL - Two people share duties as Incident Liaison for Refuge ensuring regulations and policy responsibilities of the Refuge are accounted for and accomplished by incident actions.
TOTAL COST - Remote		16	16	16	2	48	$1,600	
						245		
Total Positions	7							
Total Days	245							
Total Cost	$263,375.00							

Amended Anticipated staffing Plan Jan 1 through Mar 31, 2013			
Submitted 12-13-12			
Location	GCIMT	State Branches	Remote Home Station
DOI GCIMT/ State Branches	0	0	
Atlanta/Remote Station	5		2
Total	5	0	2
Breakdown of Agency Positions/Cost	**# People**	**#Days**	**Estimated Cost 01/1 thru 03/31/2013**
UAC - New Orleans	0	0	0.00
FL Branch	0	0	0.00
AL Branch	0	0	0.00
MS Branch	0	0	0.00
LA Branch	0	0	0.00
SE Regional Office	5	197	211,775.00
Remote Home Stations	2	48	51,600.00
Subtotal	7	245	**263,375.00**
TOTAL (PRFA 24 Est. Costs)			**263,375.00**
New Authorization Requested Through Mar 31:			
PRFA Authorized Amount thru Amendment #23			
Projected Increase Jan 1 through Mar 31			
Total Requested through Dec 31, 2012 for PRFA #24			

Total Personnel	
0	
7	
7	
65,830,097.90	
No Increase	
65,830,097.90	

U.S Department of the Interior
Bureau of Reclamation
Time and Attendance System

Report Name: Official or Corrected Timesheet

Printed by: mklossowsky

Printed on: Wednesday, Mar 30, 2011

Pages: 2

Description: Report on the official or corrected timesheet for a specified Pay Period.

Comments: This report was generated for the employee JENSEN, KEVIN R for the Pay Period 201019.

PRIVACY ACT DOCUMENT - RESTRICTED ACCESS

Access to this document is limited to authorized personnel only. Information may not be disclosed from this document unless permitted by the Privacy Act. This document may not be altered or destroyed except as authorized.

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Go to the next page to view the report

Official Timesheet for JENSEN, KEVIN R

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Pay Period: 201019 | Pay Period Beginning Date: 08/29/2010 | Pay Period Ending Date: 09/11/2010

Organization Code: 8443000 | Department: IN | Bureau: 07 | Subureau: 08 | Location Code: PA2

Week 1

Row	Pay Code	S C	E H	S R	OC/ OCM	Sun Aug 29	Mon Aug 30	Tue Aug 31	Wed Sep 01	Thu Sep 02	Fri Sep 03	Sat Sep 04	Totals	Tele-work	Key/ WOID	Account Structure	Acct Reg.	Description
1.1	010								8:00	8:00	8:00		**24:00**		S&H	G60-0984-9805-300-00-0-0	8	SAFETY & HEALTH
1.2	010						8:00						**08:00**		DEEP HORIZON DEPLY	A1R-1758-1386-001-00-0-0	8	DOI OHS DEEP WATER HORIZON
1.3	231							1:30					**01:30**		S&H	G60-0984-9805-300-00-0-0	8	SAFETY & HEALTH
1.4	110					12:00	4:00						**16:00**		DEEP HORIZON DEPLY	A1R-1758-1386-001-00-0-0	8	DOI OHS DEEP WATER HORIZON
1.5	047							4:00					**04:00**		S&H	G60-0984-9805-300-00-0-0	8	SAFETY & HEALTH
1.6	020							2:30					**02:30**					
Totals:						**12:00**	**12:00**	**8:00**	**8:00**	**8:00**	**8:00**	**0:00**	**56:00**					

Week 2

Row	Pay Code	S C	E H	S R	OC/ OCM	Sun Sep 05	Mon Sep 06	Tue Sep 07	Wed Sep 08	Thu Sep 09	Fri Sep 10	Sat Sep 11	Totals	Tele-work	Key/ WOID	Account Structure	Acct Reg.	Description
2.1	050						8:00						**08:00**		S&H	G60-0984-9805-300-00-0-0	8	SAFETY & HEALTH
2.2	010							7:00	7:00	8:00	8:00		**30:00**		S&H	G60-0984-9805-300-00-0-0	8	SAFETY & HEALTH
2.3	030							1:00	1:00				**02:00**		S&H	G60-0984-9805-300-00-0-0	8	SAFETY & HEALTH
Totals:						**0:00**	**8:00**	**8:00**	**8:00**	**8:00**	**8:00**	**0:00**	**40:00**					

	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
Pay Period Totals:	**12:00**	**20:00**	**16:00**	**16:00**	**16:00**	**16:00**	**0:00**	**96:00**

Timekeeper Messages to Payroll

Official Timesheet for JENSEN, KEVIN R

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Pay Period: 201019 | Pay Period Beginning Date: 08/29/2010 | Pay Period Ending Date: 09/11/2010

Organization Code: 8443000 | Department: IN | Bureau: 07 | Subureau: 08 | Location Code: PA2

Week 2

Row	Pay Code	S C	E H	S R	OC/ OCM	Sun Sep 05	Mon Sep 06	Tue Sep 07	Wed Sep 08	Thu Sep 09	Fri Sep 10	Sat Sep 11	Totals	Tele-work	Key/ WOID	Account Structure	Acct Reg.	Description

Pay Period Comments
12 hr days Oil Spill Response. 14 day deployment.

Overtime Justification
12 hr days Oil Spill Response. 14 day deployment.

Certified By	Date Certified

Approved By	Date Approved
MEREDITH, JAMES I	09/13/2010

U.S Department of the Interior
Bureau of Reclamation
Time and Attendance System

Report Name: Official or Corrected Timesheet

Printed by: mklossowsky

Printed on: Wednesday, Mar 30, 2011

Pages: 2

Description: Report on the official or corrected timesheet for a specified Pay Period.

Comments: This report was generated for the employee JENSEN, KEVIN R for the Pay Period 201018.

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Go to the next page to view the report

Official Timesheet for JENSEN, KEVIN R

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Pay Period: 201018 | Pay Period Beginning Date: 08/15/2010 | Pay Period Ending Date: 08/28/2010

Organization Code: 8443000 | Department: IN | Bureau: 07 | Subureau: 08 | Location Code: PA2

Week 1

Row	Pay Code	S C	E H	S R	OC/ OCM	Sun Aug 15	Mon Aug 16	Tue Aug 17	Wed Aug 18	Thu Aug 19	Fri Aug 20	Sat Aug 21	Totals	Tele-work	Key/ WOID	Account Structure	Acct Reg.	Description
1.1	231						8:00						**08:00**		DO SOH	A1R-0981-8300-760-00-0-0	8	DNVR-BSD SAFETY ACTIVITIES
1.2	010							8:00	8:00	8:00	8:00		**32:00**		DEEP HORIZON DEPLY	A1R-1758-1386-001-00-0-0	8	DOI OHS DEEP WATER HORIZON
1.3	110							4:00	4:00	4:00	4:00	12:00	**28:00**		DEEP HORIZON DEPLY	A1R-1758-1386-001-00-0-0	8	DOI OHS DEEP WATER HORIZON
Totals:						**0:00**	**8:00**	**12:00**	**12:00**	**12:00**	**12:00**	**12:00**	**68:00**					

Week 2

Row	Pay Code	S C	E H	S R	OC/ OCM	Sun Aug 22	Mon Aug 23	Tue Aug 24	Wed Aug 25	Thu Aug 26	Fri Aug 27	Sat Aug 28	Totals	Tele-work	Key/ WOID	Account Structure	Acct Reg.	Description
2.1	010						8:00	8:00	8:00	8:00	8:00		**40:00**		DEEP HORIZON DEPLY	A1R-1758-1386-001-00-0-0	8	DOI OHS DEEP WATER HORIZON
2.2	110					12:00	4:00	4:00	4:00	4:00	4:00	12:00	**44:00**		DEEP HORIZON DEPLY	A1R-1758-1386-001-00-0-0	8	DOI OHS DEEP WATER HORIZON
Totals:						**12:00**	**12:00**	**12:00**	**12:00**	**12:00**	**12:00**	**12:00**	**84:00**					

	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
Pay Period Totals:	**12:00**	**20:00**	**24:00**	**24:00**	**24:00**	**24:00**	**24:00**	**152:00**

Timekeeper Messages to Payroll

Pay Period Comments

Official Timesheet for JENSEN, KEVIN R

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Pay Period: 201018 | Pay Period Beginning Date: 08/15/2010 | Pay Period Ending Date: 08/28/2010

Organization Code: 8443000 | Department: IN | Bureau: 07 | Subureau: 08 | Location Code: PA2

Week 2

Row	Pay Code	S C	E H	S R	OC/ OCM	Sun Aug 22	Mon Aug 23	Tue Aug 24	Wed Aug 25	Thu Aug 26	Fri Aug 27	Sat Aug 28	Totals	Tele-work	Key/ WOID	Account Structure	Acct Reg.	Description

Overtime Justification
Overtime is for deployment to Gulf Coast for DOI SOH Support to Deepwater Horizon Oil Spill.

Certified By	Date Certified

Approved By	Date Approved
MEREDITH, JAMES I	08/30/2010

U.S. Department of Homeland Security
United States Coast Guard

DIRECTOR
NATIONAL POLLUTION FUNDS CENTER

US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil

7250
April 25, 2011

MEMORANDUM

From: Director, National Pollution Funds Center

To: Commanding Officer, Coast Guard Finance Center (OPA-4B)

Subj: AUTHORIZATION TO PAY

1. In accordance with the Oil Pollution Act of 1990 and enclosures (1) and (2), immediate payment from the Oil Spill Liability Trust Fund is authorized as follows:

AMOUNT:	**$ 31,711.16 for the following invoices:**
	1080-Bill-No-OHS-2 for $ 31,711.16
PAYMENT TYPE:	Partial
PAYABLE TO:	U.S. Fish and Wildlife Service
PAYMENT VIA:	Credit IPAC

2. Accounting String:	2/V/SZ/172/95/0/N10036/33272/2523
3. Document Control Number:	34/10/29/0/V/YY/002
4. OPA Project Number:	N10036
5. ALC Number:	14010001
6. DUNS:	130907426
7. TAS:	14 X 4523
8. BETC:	COLL
9. ACCT:	6048WKW01 CG0451 G1
10. DOC#:	RA10W0451

Collin L. Croft
MSTCS Collin L. Croft
Case Officer

Enclosure (1) Pollution Removal Funding Authorization

United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, DC 20240

TAKE PRIDE IN AMERICA

MAR 07 2011

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Blvd Ste 1000
Arlington, VA 20598-7100

RE: Bill Number 1080_BILL_NO_OHS-2.XLS

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $31,711.16 for work performed from July 18, 2010 through September 14, 2010 by the U.S. Department of the Interior (DOI) Office of Health and Safety (OHS) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) #N10036 #35-10-29-0-V-YY-002 issued to the U.S. Department of Interior, Fish and Wildlife Service (FWS).

DOI Bureau/Office	Total Amount PRFA	OHS Share	PRFA #
FWS	$62,357,369.00	$290,000.00	N10036 #34-10-29-0-V-YY-002

FWS assigned a share of the PRFA's reimbursable budget authority to OHS to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OHS share. The OHS share under this PRFA is $290,000. A copy of the most recent RSA amendment (RSA RA10W0451G) documenting the $290,000 is attached.

Under their RSA, OHS issued a $45,000 subsidiary RSA to the U.S. Geological Survey (USGS). A copy of the most recent subsidiary RSA amendment from OHS issued to USGS is attached (RSA RU10W0460-1).

This OHS share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

OBRIEN.
JAMES.J.
III.1172269946

Digitally signed by OBRIEN.JAMES.J.III.1172269946
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USCG, cn=OBRIEN.JAMES.J.III.1172269946
Reason: I am approving this document
Date: 2011.03.13 16:13:27 -05'00'

Standard Form 1080
Revised April 1982
Department of the Treasury
1 TFRM 2-2500
1080-108

VOUCHER FOR TRANSFER BETWEEN APPROPRIATIONS AND/OR FUNDS

VOUCHER NO
34/10/29/0/VYY/002

SCHEDULE NO
########

Department, establishment, bureau, or office billing

OHS share under PRFA awarded to U.S. Fish & Wildlife Service
US Dept of the Interior / Office of Occupational Health and Safety
755 Parfet; Suite 364
Lakewood, CO 80215

BILL NO.
1080_BILL_NO_OHS-2.XLS

PAID BY

Department, establishment, bureau, or office charged

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager stop 7100
4200 Wilson Blvd Ste 1000
Arlington, VA 20598-7100

Order NO.	DATE OF DELIVERY	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT DOLLARS AND CENTS
	7/18/2010 to 9/14/2010	Deepwater Horizon Oil Spill				$31,711.16
				TOTAL		$31,711.16

Remittance in payment hereof should be sent to: US Dept of the Interior / Office of Occupational Health and Safety
755 Parfet; Suite 364
Lakewood, CO 80215

ACCOUNTING CLASSIFICATION– Office Receiving Funds

ALC 14 01 0001 BFY 2010 $31,711.16
DUNS 130907426
TAS 14 X 4523
BETC COLL
ACCT 6048WKW01 CG0451 G1
DOC# RA10W0451

Total $31,711.16

CERTIFICATE OF OFFICE CHARGED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.

(Date)

(Authorized administrative or certifying officer)

(Title)

ACCOUNTING CLASSIFICATION -- Office Charged

Incident Report 937680 FPN# 10036 Document Control 34-10-290VYY002-011

Paid by Check No.

MISCELLANEOUS DOCUMENT

1. DOCUMENT DESCRIPTION

DOCUMENT ID: 34-10-290VYY002

DESCRIPTION: PRFA - DOI - FISH & WILDLIFE

2. ISSUED BY

70220
GREGORY C. STEARNS
COMMANDANT (CG-483)
2100 2ND ST S.W.
WASHINGTON DC 205930001
2024755581 EXT.:

ROUT SYM.: SUP

ROOM NO.: DCMS-832

3. TRANSMISSION INDICATOR

TRANSMIT TO FINCEN: (•) YES ( ) NO

4. VENDOR AND POC LOCATION

POC NAME:

PHONE NO.: EXT.:

FAX NO.:

MAILCODE:

PHONE NO.: FAX NO.:

5. DISCOUNT TERMS

( ) LINE ITEM (•) PERCENTAGE Order Discount Percent: 0.00%

(•) TOTAL PRICE ( ) AMOUNT Order Discount Amount: $0.00

6. PAYMENT DISCOUNT TERMS

Percentage offered: 0.00% Fast Pay Flag: [ ]

Days allowed to make full payment: 30 Days before expiration: 0

Excluded amount: $0.00

7. ITEM NO.	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
1	PRFA - DOI - FISH & WILDLIFE 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2300000.00	1	EA	$2,300,000.00	$2,300,000.00
2	AMENDMENT 001 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $4752473.00	1	EA	$4,752,473.00	$4,752,473.00
3	Amendment 002 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $25000.00	1	EA	$25,000.00	$25,000.00

13. FREIGHT

ACCOUNT	COST CENTER	OBJECT CLASS	PROJECT	SYSTEM DATE	SUFFIX	EFFECTIVE DATE	FREIGHT AMOUNT
					F00	03/03/2011	

14. TOTAL AMOUNT TOTAL AMOUNT: $65,759,468.00

16. ACCOUNTING LINE SUMMARY

AGY	DST	APPN CODE	LIM CODE	AFC CODE	ALIC	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	PROJECT	TASK NUMBER	SUFFIX	ACCOUNTING AMOUNT
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	001	$2,300,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	002	$4,752,473.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	003	$25,000.00

7. ITEM NO	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
4	amendment 003 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $3575845.00	1	JB	$3,575,845.00	$3,575,845.00
5	Amendment 004 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $8861250.00	1	JB	$8,861,250.00	$8,861,250.00
6	amendment 005 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $0.00	1	JB	$0.00	$0.00
7	AMENDMENT # 5 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $9028570.00	1	JB	$9,028,570.00	$9,028,570.00
8	Amendment #6 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $8939000.00	1	EA	$8,939,000.00	$8,939,000.00
9	AMENDMENT #7 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $5760266.00	1	EA	$5,760,266.00	$5,760,266.00
10	AMENDMENT # 8 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $4695500.00	1	EA	$4,695,500.00	$4,695,500.00
11	AMENDMENT #9 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $3599250.00	1	EA	$3,599,250.00	$3,599,250.00
12	Amendment #10 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2172750.00	1	EA	$2,172,750.00	$2,172,750.00
13	Amendment #11 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $6415465.00	1	EA	$6,415,465.00	$6,415,465.00
14	Amendment # 12 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2232000.00	1	EA	$2,232,000.00	$2,232,000.00

7. ITEM NO	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
15	Amendment # 13 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $3402100.00	1	EA	$3,402,100.00	$3,402,100.00

MISCELLANEOUS DOCUMENT

15. ACCOUNTING LINE SUMMARY

AGY	DST	APPN CODE	LIM CODE	AFC CODE	ALIC	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	PROJECT	TASK NUMBER	SUFFIX	ACCOUNTING AMOUNT
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	004	$3,575,845.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	005	$8,861,250.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	006	$17,967,570.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	007	$5,760,266.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	008	$4,695,500.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	009	$17,821,565.00

Amendment #13 to Pollution Removal Funding Authorization

Issued to: *(Recipient Agency)* U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: *(Organization)* GCIMT NOLA LA

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-013

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from February 7, 2011 to March 31, 2011. If authorized, this will be the thirteenth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $3,402,100.00 to a total of $65,759,469.00. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been revised for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail [illegible]cation sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	62,357,369.00
Increase / Decrease:	$	3,402,100.00
New Total Authorization:	$	65,759,469.00

Federal On-Scene Coordinator's Determination

APEX B. AVANNI, CDR, USCG

	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3066
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #12 to Pollution Removal Funding Authorization

Issued to: DOI -FWS
(Recipient Agency)

Address: 1001 Indian School Rd NW
Suite 348
Albuquerque, NM 87104

Issued By: GC-IMT
(Organization)

Document Control Number of Original Authorization: 34/10/29/0/VYY/002

Document Control Number of this Amendment: 34/10/29/0/VYY/002-012

The authorization cited above is amended as follows:

The U.S. Dept of Interior (USDOI) request an amendment to cover work assigned by the US. Coast Guard under existing Pollution Removal Funding Authorization (PRFA.) The Statement of Work attached has been revised for this time period. ATTACHED STAFFING ESTIMATES USED AS THE BASIS FOR INCREASES ARE DETAILED ON LOCATION SHEET.

The Period of performance is from January 7, 2011 through February 6, 2011. Fundung increase for this Period is $2,232,000.00.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	60,125,369.00
Increase / Decrease:	$	2,232,000.00
New Total Authorization:	$	62,357,369.00

Federal On-Scene Coordinator's Determination

CAPT 1/31/11

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

X	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen Spencer
Title: Regional Environmental Officer, DOI/OEPC
Phone: 505-563-3572
Cell:
Fax:
E-Mail: stephen_spencer@ios.doi.gov

Amendment #11 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: (Organization) ICP Houma LA

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-011

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover overexpended amounts for work assigned by the Coast Guard under previous amendments to Pollution Removal Funding Authorization (PRFA) #3410290VYY002. If authorized, this will be the eleventh amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $6,415,465.00 to a total of $60,125,369.00 (assuming approval of Amendment 10 which is in the approval process). A letter to Admiral Zukunft from FWS Regional Director, Cindy Dohner, explaining the over-expenditure of the authorized ceiling is attached as a separate sheet. The issue of the over-expenditure, reasons for its occurrence, and actions taken to prevent the re-occurrence have been discussed with the Admiral and his staff, and with NPFC managers. The amount of the overexpenditure was first documented in the original submission of Amendment 7 but was removed before final approval at the request of NPFC. The sheet from the originally-submitted Amendment 7 is attached as a separate sheet this Amendment.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	53,709,904.00	Assuming approval of Amendment 10
Increase / Decrease:	$	6,415,465.00	
New Total Authorization:	$	60,125,369.00	

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

X	Forwarded Recommended
	Forwarded NOT Recommended

FOSCR *(Name, Rank, and Signature)* Date

Federal On-Scene Coordinator's Determination

CAPT 12/19/10

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

ncy Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #10 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: GC IMT
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-010

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal funding Authorization (PRFA) #3410290VYY002. The period of performance is from December 7, 2010 to January 6, 2011. If authorized, this will be the tenth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $2,172,750.00 to a total of $53,709,904.00. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been refocused for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization: $	51,537,154.00
Increase / Decrease: $	2,172,750.00
New Total Authorization: $	53,709,904.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

x	Forwarded Recommended
	Forwarded NOT Recommended

FOSCR *(Name, Rank, and Signature)* Date

Federal On-Scene Coordinator's Determination

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

CAPT 12/19/10

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #9 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-009

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from November 7, 2010 to December 6, 2010. If authorized, this will be the ninth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $3,599,250.00 to a total of $51,537,154.00. Statement of Work will remain the same and additional work description included in Amendment 5 will also remain the same. The Statement of Work has been refocused for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase equest. Staffing estimates used as the basis for the increase are in the Detail by Location sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	47,937,904.00
Increase / Decrease:	$	3,599,250.00
New Total Authorization:	$	51,537,154.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

LCDR RAYMOND T. PERRY	11/19/10	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

RADM	11/21/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3066
		E-Mail:	Stephen_Spencer@los.doi.gov

Amendment #8 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-008

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from October 7 through November 6, 2010. If authorized, this will be the eighth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $4,695,500.00 to a total of $47,937,904.00. Statement of Work will remain the same and additional work description included in Amendment 5 will also remain the same. Details of the need for the increase are in the sheet titled PRFA Details. Staffing estimates used as the basis for the increase are in the Increase Request sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	43,242,404.00
Increase / ~~Decrease~~:	$	4,695,500.00
New Total Authorization:	$	47,937,904.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

, CAPT, USCG, FOSCR	X	Forwarded Recommended
		Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)* Date		

Federal On-Scene Coordinator's Determination

Roy A Nash ROY A NASH, RADM USCG, DEPUTY FOSC 10/24/2010	✓	Funding From The OSLTF Is Authorized
		Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date		

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3066
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #7 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) **U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE**

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: (Organization) **ICP Houma LA**

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-007

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from September 7 through October 6, 2010. If authorized, this will be the seventh amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $5,760,266.00 to a total of $43,242,404.00. Attached Statement of Work will remain the same and additional work description included in Amendment 5 will also remain the same. Several components of the operation were downsized or eliminated including a 100% cut in aircraft operations and elimination of the Texas component and elimination of one of two health and safety positions and a decrease of 50% for OEPC. Louisiana wildlife operations were cut substantially by mid-September and downsized in the other states. Some increased participation in shoreline cleanup assessment activities was anticipated and included. This PRFA Amendment covers activities in Louisiana, Mississippi, Alabama and possibly Florida (where some cleanup may still be ongoing) at staffing levels outlined in the attached summary spreadsheet. Staffing levels decreased by more than 100 persons by the end of the performance period.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	37,482,138.00
Increase / Decrease:	$	5,760,266.00
New Total Authorization:	$	43,242,404.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

, CAPT, USCG, FOSCR	x	Forwarded Recommended
		Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)* Date		

Federal On-Scene Coordinator's Determination

Roy A. Nash, RADM, USCG DEPUTY FOSC 10/24/2010	✓	Funding From The OSLTF Is Authorized
		Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date		

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3066
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #6 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-006

The authorization cited above is amended as follows:

Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $8,939,000 to a total of $37,482,138. DOI USF&WS continue to coordinate Endangered Species Act (ESA), National Park Service's National Historic Preservation Act (HPA), and access control to DOI properties. The Regional Offices of Environmental Policy and Compliance (OEPC) in Atlanta and Albuquerque coordinate mobilization of agency personnel and arrange for and supervise oiled wildlife rescue/rehabilitation personnel. Approximate projected daily burn rate has been decreased from about $356,872 to $277,645 as part of the transition to level 3 in the transition plan. Some increased participation in shoreline cleanup assessment activities is anticipated and included. Average daily aircraft cost is decreased by $30,000 as a result of fewer flight operations. The period of performance is August 08, 2010 to September 6, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	28,543,138.00
Increase / Decrease:	$	8,939,000.00
New Total Authorization:	$	37,482,138.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

Joseph P. Pardadis, CAPT, USCG, FOSCR/ICP Houma, LA	8/9/2010	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

	8/23/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name:	Steven R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3572
		E-Mail:	Stephen_Spencer@los.doi.gov

Amendment #5 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: USCG UNIFIED AREA COMMAND, NEW ORLEANS, LOUISIANA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-005

The authorization cited above is amended as follows:

Increase the PRFA for DOI's US Fish & Wildlife Service total authorization by $9,028,570 to a total of $28,543,138. DOI USF&WS will coordinate Endangered Species Act (ESA), National Park Service's National Historic Preservation Act (HPA), and access control to DOI properties. The Regional Offices of Environmental Policy and Compliance (OEPC) in Atlanta and Albuquerque coordinate mobilization of agency personnel and arrange for and supervise oiled wildlife rescue/rehabilitation personnel. This PRFA amendment covers labor costs to increase personnel in Mississippi, add staff in Florida, and the increased level of activity in Houma and Atlanta. Each of these offices have several personnel keeping track of agency costs and filling JIC roles. This amendment also includes costs for aircraft (approved in initial PRFA and subsequent mods) aerial surveillance to determine threats to endangered and threatened species, and birds covered under the Migratory Bird Treaty Act. The period of performance is July 17, 2010 through August 07, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	19,514,568.00
Increase / Decrease:	$	9,028,570.00
New Total Authorization:	$	28,543,138.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

Roger R. Laferriere, CAPT, USCG, FOSCR/ICP Houma, LA (SEE ATTACHED FOL STATUS)	7/13/2010	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

J.H. Koch RDML	7/30/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name:	Steven R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3572
		E-Mail:	Stephen_Spencer@ios.doi.gov

Reviewed: 6/17/10 Greg Buie, NPFC

Amendment Four (4) to
Pollution Removal Funding Authorization

Issued to: U.S. Department of the Interior – U.S. Fish & Wildlife Services

Address: 1001 Indian School Rd., NW, Suite 348
Albuquerque, New Mexico 87104
Tel: (505)563-3572; Fax: (505)563-3066; Cell: (b) (6) [redacted]

Date of Original Authorization: 1 May 2010

Issued By (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 3410290VYY002

The Authorization cited above is amended as follows:
Increased authorization in the amount of $8,861,250 is to extend the period of performance for 30 days, to expire on 16 July 2010, as per the attached scope of work and request for increase funding.

Old Total:	$10,653,318
Increase:	$ 8,861,250
New Total:	$19,514,568

Document Control Number of this Amendment: 3410290VYY002-004

Authorizing Official:

Signature: _____

Title: FOSC **Date:** 6-16-10

3 6/7/10

Amendment – Three (3)
Pollution Removal Funding Authorization

Issued to: U.S. Department of the Interior – U.S. Fish & Wildlife
Address: 1001 Indian School Rd., NW, Suite 348, Albuquerque, New Mexico 87104
Tel: (505)563-3572, Fax: (505)563-3066; Cell: (b) (6) [redacted]

Date of Original: 5 May 2010

Document Control Number: 3410290VYY002-003

The Authorization cited above is amended as follows:

Increase Amount of PRFA from $7,077,473.00 to $10,653,318.00; an additional $3,575,845.00

The purpose of this amendment is request additional funds so work can continue until the end of the period of performance (i.e. – 6/16/10). Scope of work remains the same (see attached). This request is being submitted due to increased levels of response activities and expanded field operations. FWS has used their funds faster than originally estimated and will require additional funds to complete assigned work. There are no changes for DOI-OHS nor DOI-OEPC. Cost estimate is attached.

Performance Period: 4/23/10 – 6/16/10

Points of Contact:

Stephen R. Spencer	(505)563-3572 Office
US Dept of the Interior	(b) (6) [redacted] Cell

FOSCR	✓	**Forwarded Recommended** NPRC 6/7/10
		Forwarded NOT Recommende

Authorizing Official

Title: Federal On-Scene Coordinator — Date: 6-8-10

Amendment to
Pollution Removal Funding Authorization

Issued to (Recipient Agency): U.S. Department of the Interior
US Fish & Wildlife Service

Address:

Issued By: (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 3410290VYY002

The Authorization cited above is amended as follows:
Increase authorization from $7,052,473 to $7,077,473 to support the Endangered Species Act as per the attached scope of work.

Document Control Number of this Amendment: 3410290VYY002-002

Authorizing Official:

Signature: _____

Title: RADM FOSC Dep. **Date:** 5-23-10

Points of Contacts

Stephen R. Spencer
U.S. Dept. of Interior

(505) 563-3572 office
(b) (6) [redacted] cell
Stephen_Spencer@ios.doi.gov

Pollution Removal Funding Authorization
Amendment — One

Issue to:

U.S. Dept of Interior Fish & Wildlife
1001 Indian School Rd, N.W.
Suite 348
Albuquerque, New Mexico 87104

Original Authorization Date 01 May 2010

The Authorization cited above is amended as follows:

Original Statement of Work remains the same.
Amended as follows:

Increase Authorization by $4,752,473.00

New Amount of PRFA ***$7,052,473.00.***

REFLECTS PRESENT OPERATIONAL BURN RATE

PERFORMANCE PERIOD: -- 23 April 2010 through ~~31 May 2010~~ 16 June

Document Control Number:	*34/10/29/0/V/YY/002*	
New Document Control Number	*34/10/29/0/V/YY/002-01*	
FOSCR 19MAY10	✓	Forwarded Recommended
		Forwarded NOT Recommended
	5-19-10	
Authorizing Signature	Date	

Federal Agency
Pollution Removal Funding Authorization

Recipient Agency: U.S. Department of the Interior - U.S. Fish & Wildlife
Address: 1001 Indian School Rd., NW, Suite 348, Albuquerque, New Mexico 87104
Tel: 505-563-3572, FAX: 505-563-3066; Cell: 505-249-2462

1. Purpose

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund for removal costs incurred in response to the following pollution incident, Mobile Offshore Drilling Unit Deepwater Horizon Explosion and Fire (MS Canyon 252 Incident), NRC Incident Report # 937680, FPN # N10036. This funding authorization is expressly contingent on the Recipient's compliance with all requirements contained herein.

2. Approved Functions and Reimbursement Limit

Costs will be reimbursed only for actions that are directed or approved in advance by the FOSC. Approval may be verbal or written. Assessment, restoration, rehabilitation or replacement of natural resources damaged by the spill is not covered.

Maximum limit of authorization: $2,300,000.00.

3. Conditions

See attached page(s) for special conditions, dates of performance, directions or approvals.

4. Period of Authorization

This authorization shall remain in effect until the completion date specified by the FOSC (which normally corresponds to the date of final removal activities).

5. Reimbursement Procedures

Upon completion of removal activities, the Recipient Agency will submit an SF-1080/1081 to the FOSC with detailed records of expenditures and activities for which reimbursement is sought. The agency may elect to use its own records providing an equivalent amount of documentation which has NPFC approval, or the agency may elect to use NPFC's Resource Cost Documentation package. The agency must submit the final request for reimbursement, supported by the required documentation, within 90 days following the completion date. If at the end of 90 days from final removal activity, there are any costs for which reimbursement has not been requested, written notice will be sent to the agency and 30 days later any balance remaining in the account will be de-obligated

Federal Agency
Pollution Removal Funding Authorization (cont'd)

6. **Accounting Data**

Document Control Number: ~~35~~ 34/10/29/0/V/YY/002

7. **Points of Contact**

A. **J. Scott Paradis** — Tel: 251-441-5720
FOSC

Stephen R. Spencer
B. U.S. Department of the Interior — Tel: 505-563-3572
Recipient Agency Representative(s) — Cell: (b) (6) [redacted]

Buddy L. Goatcher — Tel: (337) 257-4813
U.S. Fish and Wildlife Service

C. Michael P. Spence — Tel: (202) 493-6745
NPFC Case Officer

8. **Authorizing Official**

Signature: [signature]

Title: FOSCR — Date: 4/20/2010 5/1/2010

Signature: _____ Date: _____
Stephen R. Spencer

Attachments: No ____ Yes X Statement of Work

U.S. Department of Homeland Security

United States Coast Guard

DIRECTOR
NATIONAL POLLUTION FUNDS CENTER

US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil

7250
February 28, 2013

MEMORANDUM

From: Director, National Pollution Funds Center

To: Commanding Officer, Coast Guard Finance Center (OPA-4B)

Subj: AUTHORIZATION TO PAY

1. In accordance with the Oil Pollution Act of 1990 and enclosures (1) and (2), immediate payment from the Oil Spill Liability Trust Fund is authorized as follows:

AMOUNT:	**$ 56,557.33 for the following invoices:**
	1080-FWS-shareBill#3 for $ 56,557.33
PAYMENT TYPE:	Partial
PAYABLE TO:	U.S. Fish and Wildlife Service
PAYMENT VIA:	Credit IPAC

2. Accounting String:	2/V/SZ/172/95/0/N10036/33272/2523
3. Document Control Number:	34/10/29/0/V/YY/002
4. OPA Project Number:	N10036
5. ALC Number:	14010001
6. DUNS:	130907426
7. TAS:	14 X 4523
8. BETC:	COLL
9. ACCT:	DWK000000.840000
10. LEGACY:	RA10W0442X
11. SALES ORDER:	12229

Collin L. Croft
MSTCS Collin L. Croft
Case Officer

Enclosure (1) Pollution Removal Funding Authorization

United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, DC 20240

TAKE PRIDE IN AMERICA

JAN - 7 2013

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Boulevard, Suite 1000
Arlington, VA 20598-7100

RE: Bill Number 1080_FWS-shareBill#3.xls

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $56,557.33 for work performed from October 1, 2010 through September 30, 2011 by the U.S. Department of the Interior (DOI) Office of Environmental Policy and Compliance (OEPC) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) N10036 #34-10-29-0-V-YY-002 with the U.S. Fish and Wildlife Service (FWS).

DOI Bureau/Office	Total Amount PRFA	OEPC Share	PRFA #
FWS	$65,830,097.90	$443,000.00	N10036 #34-10-29-0-V-YY-002

FWS assigned a share of the PRFA's reimbursable budget authority to OEPC to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OEPC share. The OEPC share under this PRFA is $443,000.

The OEPC share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

BOEMRE/MMS, FWS, NPS, and USGS each assigned a share of their respective PRFAs reimbursable budget authority to OEPC to perform work for the FOSC as stipulated by the respective PRFAs. For the purposes of this billing, OEPC in turn split its costs over all four PRFAs. See lines 52 through 54 of the "Totals" tab of the enclosed excel file "OEPC-BP-Oil-Spill-Total-Cost-Table-FiscalYear-2011.xlsx" for details about how this split was accomplished. This cost is comprised of reimbursable payroll, and travel costs for OEPC and other Department of the Interior staff:

Standard Form 1080
Revised April 1982
Department of the Treasury
1 TFRM 2-2500
1080-108

VOUCHER FOR TRANSFER BETWEEN APPROPRIATIONS AND/OR FUNDS

VOUCHER NO
34/10/29/0/VYY/002

SCHEDULE NO
1/4/2013

Department, establishment, bureau, or office billing

OEPC share under PRFA awarded to U.S. Fish & Wildlife Service
US Dept of the Interior / Office of Environmental Policy and Compliance
1849 C Street, NW, MS 2342
Washington, DC 20240

BILL NO.
1080_FWS-shareBill#3.xls

PAID BY

Department, establishment, bureau, or office charged

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager stop 7100
4200 Wilson Blvd Ste 1000
Arlington, VA 20598-7100

Order NO.	DATE OF DELIVERY	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT DOLLARS AND CENTS
	10/1/2010 to 9/30/2011	Deepwater Horizon Oil Spill				$56,557.33
				TOTAL		$56,557.33

Remittance in payment hereof should be sent to: US Dept of the Interior / Office of Environmental Policy and Compliance
1849 C Street, NW, MS 2342
Washington, DC 20240

ACCOUNTING CLASSIFICATION-- Office Receiving Funds

ALC 14 01 0001 BFY 2011 $56,557.33
DUNS 130907426
TAS 14 X 4523
BETC COLL
ACCT DWK000000.840000
Legacy # RA10W0442X
Sales Order # 12229 **Total** **$56,557.33**

CERTIFICATE OF OFFICE CHARGED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.

(Date)

(Authorized administrative or certifying officer)

(Title)

ACCOUNTING CLASSIFICATION -- Office Charged

Incident Report 937680 FPN# 10036 Document Control 34-10-290VYY002

Paid by Check No.

MISCELLANEOUS DOCUMENT

1. DOCUMENT DESCRIPTION

DOCUMENT ID: 34-10-290VYY002

DESCRIPTION: PRFA - DOI - FISH & WILDLIFE

2. ISSUED BY

70220
GREGORY C. STEARNS
COMMANDANT (CG-483)
2100 2ND ST S.W.
WASHINGTON DC 205930001
2024755581 EXT.:

ROUT SYM.: SUP

ROOM NO.: DCMS-832

3. TRANSMISSION INDICATOR

TRANSMIT TO FINCEN: (•) YES ( ) NO

4. VENDOR AND POC LOCATION

POC NAME:

PHONE NO.: EXT.:

FAX NO.:

MAILCODE:

PHONE NO.: FAX NO.:

6. DISCOUNT TERMS

( ) LINE ITEM (•) PERCENTAGE Order Discount Percent: 0.00%

(•) TOTAL PRICE ( ) AMOUNT Order Discount Amount: $0.00

6. PAYMENT DISCOUNT TERMS

Percentage offered: 0.00% Fast Pay Flag: [ ]

Days allowed to make full payment: 30 Days before expiration: 0

Excluded amount: $0.00

7. ITEM NO.	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
1	PRFA - DOI - FISH & WILDLIFE 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2300000.00	1	EA	$2,300,000.00	$2,300,000.00
2	AMENDMENT 001 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $4752473.00	1	EA	$4,752,473.00	$4,752,473.00
3	Amendment 002 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $25000.00	1	EA	$25,000.00	$25,000.00

13. FREIGHT

ACCOUNT	COST CENTER	OBJECT CLASS	PROJECT	SYSTEM DATE	SUFFIX	EFFECTIVE DATE	FREIGHT AMOUNT
					F00	02/28/2013	

14. TOTAL AMOUNT

TOTAL AMOUNT: $65,830,096.00

15. ACCOUNTING LINE SUMMARY

AGY	DST	APPN CODE	LIM CODE	AFC CODE	ALIC	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	PROJECT	TASK NUMBER	SUFFIX	ACCOUNTING AMOUNT
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	001	$2,300,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	002	$4,752,473.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	003	$25,000.00

7. ITEM NO	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
4	amendment 003 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $3575845.00	1	JB	$3,575,845.00	$3,575,845.00
5	Amendment 004 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $8861250.00	1	JB	$8,861,250.00	$8,861,250.00
6	amendment 005 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $0.00	1	JB	$0.00	$0.00
7	AMENDMENT # 5 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $9028570.00	1	JB	$9,028,570.00	$9,028,570.00
8	Amendment #6 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $8939000.00	1	EA	$8,939,000.00	$8,939,000.00
9	AMENDMENT #7 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $5760266.00	1	EA	$5,760,266.00	$5,760,266.00
10	AMENDMENT # 8 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $4695500.00	1	EA	$4,695,500.00	$4,695,500.00
11	AMENDMENT #9 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $3599250.00	1	EA	$3,599,250.00	$3,599,250.00
12	Amendment #10 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2172750.00	1	EA	$2,172,750.00	$2,172,750.00
13	Amendment #11 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $6415465.00	1	EA	$6,415,465.00	$6,415,465.00
14	Amendment # 12 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2232000.00	1	EA	$2,232,000.00	$2,232,000.00

7. ITEM NO	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
15	Amendment # 13 (PREVIUOS BALANCE WAS 3,402,100.00) PER AMENDMENT #23 DECREASE FUNDS FOR SOW BY 1,600,000.00 FOR POP FROM 1 OCT 2012 THROUGHT 31 DEC 12 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1802100.00	1	EA	$1,802,100.00	$1,802,100.00
16	Amendment # 18 per revised statement of work. Amendment #19 decrease of $599,870.22 in funding from amendment #18 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1196553.90	1	EA	$1,196,553.90	$1,196,553.90
17	Amendment #20 increase of $474,075 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $474075.00	1	EA	$474,075.00	$474,075.00

Amendment #24 to Pollution Removal Funding Authorization

Issued to: U.S. Department of the Interior- U.S. Fish & Wildlife Service
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: USCG Unified Area Command, New Orleans, LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-024

The authorization cited above is amended as follows:

Request U. S. Fish and Wildlife Service PRFA Ammendment to perform the activities described in the attached statement of work when coordinated with (or requested by) the FOSC. This PRFA Ammendment is a zero dollar increase to the current ceiling of $65,830,097.90 by $0.00 . The new ceiling will remain the same. The new period of performance covers January 1, 2013- March 31, 2013.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: DEEPWATER HORIZON, Federal Project Number N10036. This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	65,830,097.90
Increase / Decrease:	$	-
New Total Authorization:	$	65,830,097.90

Federal On-Scene Coordinator's Determination

LCDR Patrick Coleman
for Cee FOSCR
Samuel Walker, CAPT, FOSC
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*

19DEC12
Date

✓	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	Stephen Spencer	Phone:	505-563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
		Fax:	505-563-3066
		E-Mail:	stephen_spencer@ios.doi.gov

Amendment #23 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: (Organization) GCIMT, New Orleans, LA

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-023

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI)/U.S. Fish and Wildlife Service (FWS) requests an amendment to **decrease the authorized funding ceiling and extend the period of performance** for work assigned by the U.S Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. Work will be performed under the decreased funding ceiling. If authorized, this will be the twenty-third amendment to PRFA #3410290VYY002. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been revised for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet. This Amendment will cover the performance period from October 1 - December 31, 2012.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	67,430,097.90
Increase/ Decrease:	$	(1,600,000.00)
New Total Authorization:	$	65,830,097.90

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

, CAPT, USCG, FOSCR

FOSCR *(Name, Rank, and Signature)* Date

X	**Forwarded Recommended**
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

LCDR Patrick Coleman

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* 26 SEP 12 Date

✓	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3066
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #22 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: (Organization) GCIMT, New Orleans, LA

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-022

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI)/U.S. Fish and Wildlife Service (FWS) requests an amendment to **extend the period of performance only** for work assigned by the U.S Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. Work will be performed under the existing funding ceiling. If authorized, this will be the twenty-second amendment to PRFA #3410290VYY002. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been revised for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet. This Amendment will cover the performance period from July 1 - September 30, 2012.

document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs rred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	67,430,097.90
Increase/ ~~Decrease~~:	$	-
New Total Authorization:	$	67,430,097.90

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

N/A

FOSCR *(Name, Rank, and Signature)* Date

- [ ] Forwarded Recommended
- [ ] Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

D. P. Precourt 7/12/12

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

- [x] Funding From The OSLTF Is Authorized
- [ ] Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #21 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: GCIMT, New Orleans, LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-021

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI)/U.S. Fish and Wildlife Service (FWS) requests an amendment **to extend the period of performance only** for work assigned by the U.S Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. If authorized, this will be the twenty-first amendment to PRFA #3410290VYY002. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been revised for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet. This Amendment will cover the performance period from April 1 - June 30, 2012.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	67,430,097.90
Increase/ Decrease:	$	-
New Total Authorization:	$	67,430,097.90

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

D. P. Precourt, CAPT, USCG, FOSCR

FOSCR *(Name, Rank, and Signature)* Date

X	**Forwarded Recommended**
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

D. P. Precourt, CDR, FOSCR 4/14/12

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #20 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-020

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to increase approved funding for work assigned by the U.S Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. If authorized, this will be the twentieth amendment to PRFA #3410290VYY002. **Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $474,075.00 to a total of $67,430,097.90.** Additional work description included in Amendment 5 will remain the same. The Statement of Work has been revised for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet. This Amendment will cover the performance period from January 1 - March 31, 2012.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	66,956,022.90
Increase / ~~Decrease:~~	$	474,075.00
New Total Authorization:	$	67,430,097.90

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

, CAPT, USCG, FOSCR

X	**Forwarded Recommended**
	Forwarded NOT Recommended

FOSCR *(Name, Rank, and Signature)* Date

Federal On-Scene Coordinator's Determination

D.P. Recault, CDR, FOSC-R 1/13/12

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

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Amendment #19 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-019 (Revised)

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to reduce approved funding for work assigned by the U.S Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. If authorized, this will be the nineteenth amendment to PRFA #3410290VYY002. Since the FWS Washington Office Endangered Species Act Section 7 Biological Assessment (BA) assistance PRFA has been approved, we are submitting the attached PRFA Amendment 19 to remove BA costs from this PRFA ~~and add digital scanning of records by the Federal Records Center~~ for the period Oct 1 to Dec 31, 2011. The overall reduction in costs is $599,870.22. Decrease the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $599,870.22 to a total of $66,956,022.90. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been revised for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet. This Amendment will cover the performance period from October 1-December 31, 2011.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	67,555,893.12
~~Increase~~ / Decrease:	$	599,870.22
New Total Authorization:	$	66,956,022.90

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

D.P. Precourt, CDR, USCG, CAPT, USCG, FOSCR 12/8/11
FOSCR *(Name, Rank, and Signature)* Date

X	**Forwarded Recommended**
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
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Amendment #18 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-018

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. If authorized, this will be the eighteenth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $1,796,424.12 to a total of $67,555,893.12. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been revised for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet.This Amendment will cover the performance period from October 1-December 31, 2011.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	65,759,469.00
Increase / Decrease:	$	1,796,424.12
New Total Authorization:	$	67,555,893.12

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

, CAPT, USCG, FOSCR

X	**Forwarded Recommended**
	Forwarded NOT Recommended

FOSCR *(Name, Rank, and Signature)* Date

Federal On-Scene Coordinator's Determination

Alex B Alva, CDR, USCG, FOSC

X	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
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Amendment #17 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-017

The authorization cited above is amended as follows:

The United States Department of the Interior (USDOI) requests an amendment for an extension of the period of performance only to cover work assigned by the U.S. Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. If authorized, this will be the seventeenth amendment to PRFA #3410290VYY002. Additional work description included in Amendment 5 will remain the same. The Amendment Summary is in the Sheet titled PRFA Increase Request. Additional support for the Endangered Species Act Section 7 Biological Assessment is included at the request of the Coast Guard. A detailed staffing plan is in the sheet titled Detail by Location. The updated Statement of Work for this performance period is included in the sheet titled SOW. **A list of position descriptions and associated tasks has been added to this revision as requested.** This Amendment will cover the performance period from July 1-September 30, 2011.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	65,759,469.00
Increase / Decrease:	$	-
New Total Authorization:	$	65,759,469.00

Federal On-Scene Coordinator's Determination

William Carter Cox 8/26/11
FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

X	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

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Cell: (b) (6) [redacted]
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Amendment #16 to Pollution Removal Funding Authorization

ssued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
acipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-016

The authorization cited above is amended as follows:

The United States Department of the Interior (USDOI) requests an amendment to cover work requested by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. This request is for the addition of one partially-funded staff member with no ceiling increase under a period of performance of one year covering July 1, 2011 to June 30, 2012 (work through June 30 was covered under Amendment 15). If authorized, this will be the sixteenth amendment to PRFA #3410290VYY002. Additional work description included in Amendment 6 will remain the same. The Statement of Work has been revised for this time period by adding the work description in revised Sheet titled PRFA Increase Request.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036**. This funding authorization xpressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	65,759,469.00
Increase / Decrease:	$	-
New Total Authorization:	$	65,759,469.00

Federal On-Scene Coordinator's Determination

FOSC or Authorized FOSCR *(Name, Rank, and Signature)*

5/21/11
Date

X	Funding From The OSLTF is Authorized
	Funding From The OSLTF is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

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Amendment #15 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-015

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. This request is for the addition of one partially-funded staff member with no ceiling increase under the period of performance covered by Amendment 14 which covered the period of April 1, 2011 to June 30, 2011. If authorized, this will be the fifteenth amendment to PRFA #3410290VYY002. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been revised for this time period by adding the work description in revised Sheet titled SOW Amendment. The Amendment Summary is in the Sheet titled Staffing Plan. The revised staffing estimates used as the basis for this Amendment are in the revised Detail by Location sheet with the added staff member information highlighted. A summary of costs/reimbursements and supporting information is in [illegible]eet titled Update of Costs-Reimbursements (unchanged). This information serves as the basis for estimating that there is [illegible] still available to cover the projected level of staffing. This information will be carefully evaluated on a continuing basis as the performance period unfolds.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	65,759,469.00
Increase / ~~Decrease~~:	$	-
New Total Authorization:	$	65,759,469.00

Federal On-Scene Coordinator's Determination

[illegible] 09May11

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* — Date

ALEX B. ANWINTI, CDR

- [X] Funding From The OSLTF Is Authorized
- [ ] Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

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Amendment #14 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: GC-IMT
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-014

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. This request is for a **no ceiling increase extension of the period of performance only** to cover the period of April 1, 2011 to June 30, 2011. If authorized, this will be the fourteenth amendment to PRFA #3410290VYY002. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been revised for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled Staffing Plan. Staffing estimates used as the basis for this no-cost increase are in the Detail by Location sheet. A summary of costs/reimbursements and supporting information is in the Sheet titled Update of Costs-Reimbursements. This information serves as the basis for estimating that there is funding still available to cover the projected level of staffing. This information will be carefully evaluated on a continuing basis as the performance period unfolds.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	65,759,469.00
Increase / ~~Decrease~~:	$	-
New Total Authorization:	$	65,759,469.00

Federal On-Scene Coordinator's Determination

Dan Lauer CDR Dan Lauer 4/6/11
FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

X	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

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Amendment #13 to Pollution Removal Funding Authorization

Issued to: *(Recipient Agency)* U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: *(Organization)* GCIMT NOLA LA

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-013

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from February 7, 2011 to March 31, 2011. If authorized, this will be the thirteenth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $3,402,100.00 to a total of $65,759,469.00. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been revised for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet.

Ti[illegible]ument authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	62,357,369.00
Increase / ~~Decrease~~:	$	3,402,100.00
New Total Authorization:	$	65,759,469.00

Federal On-Scene Coordinator's Determination

ALEX B. AVARNI, CDR 02 MAR 11

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

- [ ] Funding From The OSLTF Is Authorized
- [ ] Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

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Amendment #12 to Pollution Removal Funding Authorization

Issued to: DOI -FWS
(Recipient Agency)

Address: 1001 Indian School Rd NW
Suite 348
Albuquerque, NM 87104

Issued By: GC-IMT
(Organization)

Document Control Number of Original Authorization: 34/10/29/0/VYY/002

Document Control Number of this Amendment: 34/10/29/0/VYY/002-012

The authorization cited above is amended as follows:

The U.S. Dept of Interior (USDOI) request an amendment to cover work assigned by the US. Coast Guard under existing Pollution Removal Funding Authorization (PRFA.) The Statement of Work attached has been revised for this time period. ATTACHED STAFFING ESTIMATES USED AS THE BASIS FOR INCREASES ARE DETAILED ON LOCATION SHEET.

The Period of performance is from January 7, 2011 through February 6, 2011. Fundung Increase for this Period is $2,232,000.00.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	60,125,369.00
Increase / Decrease:	$	2,232,000.00
New Total Authorization:	$	62,357,369.00

Federal On-Scene Coordinator's Determination

CAPT 1/31/11

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

X	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	Stephen Spencer	Phone:	505-563-3572
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		E-Mail:	stephen_spencer@ios.doi.gov

Amendment #11 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: (Organization) ICP Houma LA

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-011

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover overexpended amounts for work assigned by the Coast Guard under previous amendments to Pollution Removal Funding Authorization (PRFA) #3410290VYY002. If authorized, this will be the eleventh amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $6,415,465.00 to a total of $60,125,369.00 (assuming approval of Amendment 10 which is in the approval process). A letter to Admiral Zukunft from FWS Regional Director, Cindy Dohner, explaining the over-expenditure of the authorized ceiling is attached as a separate sheet. The issue of the over-expenditure, reasons for its occurrence, and actions taken to pprevent the re-occurrence have been discussed with the Admiral and his staff, and with NPFC managers. The amount of the overexpenditure was first documented in the original submission of Amendment 7 but was removed before final approval at the request of NPFC. The sheet from the originally-submitted Amendment 7 is attached as a separate sheet in this Amendment.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	53,709,904.00	Assuming approval of Amendment 10
Increase / ~~Decrease~~:	$	6,415,465.00	
New Total Authorization:	$	60,125,369.00	

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

	X	Forwarded Recommended
		Forwarded NOT Recommended

FOSCR *(Name, Rank, and Signature)* Date

Federal On-Scene Coordinator's Determination

CAPT 12/19/10

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

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Amendment #10 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: GC-IMT
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-010

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from December 7, 2010 to January 6, 2011. If authorized, this will be the tenth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $2,172,750.00 to a total of $53,709,904.00. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been refocused for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	51,537,154.00
Increase / Decrease:	$	2,172,750.00
New Total Authorization:	$	53,709,904.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

X	Forwarded Recommended
	Forwarded NOT Recommended

FOSCR *(Name, Rank, and Signature)* Date

Federal On-Scene Coordinator's Determination

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

CAPT 12/19/10

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

Agency Point of Contact

Name: Stephen R. Spencer
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Amendment #9 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-009

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from November 7, 2010 to December 6, 2010. If authorized, this will be the ninth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $3,599,250.00 to a total of $51,537,154.00. Statement of Work will remain the same and additional work description included in Amendment 5 will also remain the same. The Statement of Work has been refocused for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036**. This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	47,937,904.00
Increase / Decrease:	$	3,599,250.00
New Total Authorization:	$	51,537,154.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

LCDR RAYMOND J. PERRY	11/19/10	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

RADM	11/21/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
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Amendment #8 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: (Organization) ICP Houma LA

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-008

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from October 7 through November 8, 2010. If authorized, this will be the eighth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $4,695,500.00 to a total of $47,937,904.00. Statement of Work will remain the same and additional work description included in Amendment 5 will also remain the same. Details of the need for the increase are in the sheet titled PRFA Details. Staffing estimates used as the basis for the increase are in the Increase Request sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	43,242,404.00
Increase / ~~Decrease~~:	$	4,695,500.00
New Total Authorization:	$	47,937,904.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

, CAPT, USCG, FOSCR

FOSCR *(Name, Rank, and Signature)* Date

X	**Forwarded Recommended**
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

ROY A WASH, RADM USCG, DEPUTY FOSC 10/24/2010

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #7 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-007

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from September 7 through October 6, 2010. If authorized, this will be the seventh amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $5,760,266.00 to a total of $43,242,404.00. Attached Statement of Work will remain the same and additional work description included in Amendment 5 will also remain the same. Several components of the operation were downsized or eliminated including a 100% cut in aircraft operations and elimination of the Texas component and elimination of one of two health and safety positions and a decrease of 50% for OEPC. Louisiana wildlife operations were cut substantially by mid-September and downsized in the other states. Some increased participation in shoreline cleanup assessment activities was anticipated and included. This PRFA Amendment covers activities in Louisiana, Mississippi , Alabama and possibly Florida (where some cleanup may still be ongoing) at staffing levels outlined in the attached summary spreadsheet. Staffing levels are decreased by more than 100 persons by the end of the performance period.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	37,482,138.00
Increase / ~~Decrease~~:	$	5,760,266.00
New Total Authorization:	$	43,242,404.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

, CAPT, USCG, FOSCR

X	Forwarded Recommended
	Forwarded NOT Recommended

FOSCR *(Name, Rank, and Signature)* Date

Federal On-Scene Coordinator's Determination

Roy A Nash
ROY A NASH, RADM, USCG, DEPUTY FOSC 10/24/2010

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #6 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-006

The authorization cited above is amended as follows:

Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $8,939,000 to a total of $37,482,138. DOI USF&WS continue to coordinate Endangered Species Act (ESA), National Park Service's National Historic Preservation Act (HPA), and access control to DOI properties. The Regional Offices of Environmental Policy and Compliance (OEPC) in Atlanta and Albuquerque coordinate mobilization of agency personnel and arrange for and supervise oiled wildlife rescue/rehabilitation personnel. Approximate projected daily burn rate has been decreased from about $356,972 to $277,645 as part of the transition to level 3 in the transition plan. Some increased participation in shoreline cleanup assessment activities is anticipated and included. Average daily aircraft cost is decreased by $30,000 as a result of fewer flight operations. The period of performance is August 08, 2010 to September 6, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	28,543,138.00
Increase / ~~Decrease~~:	$	8,939,000.00
New Total Authorization:	$	37,482,138.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

Joseph P. Pardadis, CAPT, USCG, FOSCR/ICP Houma, LA	8/9/2010	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

	8/23/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name:	Steven R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3572
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #5 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: USCG UNIFIED AREA COMMAND, NEW ORLEANS, LOUISIANA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-005

The authorization cited above is amended as follows:

Increase the PRFA for DOI's US Fish & Wildlife Service total authorization by $9,028,570 to a total of $28,543,138. DOI USF&WS will coordinate Endangered Species Act (ESA), National Park Service's National Historic Preservation Act (HPA), and access control to DOI properties. The Regional Offices of Environmental Policy and Compliance (OEPC) in Atlanta and Albuquerque coordinate mobilization of agency personnel and arrange for and supervise oiled wildlife rescue/rehabilitation personnel. This PRFA amendment covers labor costs to increase personnel in Mississippi, add staff in Florida, and the increased level of activity in Houma and Atlanta. Each of these offices have several personnel keeping track of agency costs and filling JIC roles. This amendment also includes costs for aircraft (approved in initial PRFA and subsequent mods) aerial surveillance to determine threats to endangered and threatened species, and birds covered under the Migratory Bird Treaty Act. The period of performance is July 17, 2010 through August 07, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	19,514,568.00
Increase / Decrease:	$	9,028,570.00
New Total Authorization:	$	28,543,138.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

Roger R. Laferriere, CAPT, USCG, FOSCR/ICP Houma, LA (SEE ATTACHED FOR SIGNATURE)	7/13/2010	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

J.H. Kora RDML	7/30/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name:	Steven R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3572
		E-Mail:	Stephen_Spencer@ios.doi.gov

Reviewed: 6/17/10 Greg Buie, NPFC

Amendment Four (4) to
Pollution Removal Funding Authorization

Issued to: U.S. Department of the Interior – U.S. Fish & Wildlife Services

Address: 1001 Indian School Rd., NW, Suite 348
Albuquerque, New Mexico 87104
Tel: (505)563-3572; Fax: (505)563-3066; Cell: (b) (6) [redacted]

Date of Original Authorization: 1 May 2010

Issued By (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 3410290VYY002 -004

The Authorization cited above is amended as follows:
Increased authorization in the amount of $8,861,250 is to extend the period of performance for 30 days, to expire on 16 July 2010, as per the attached scope of work and request for increase funding.

Old Total:	$10,653,318
Increase:	$ 8,861,250
New Total:	$19,514,568

Document Control Number of this Amendment: 3410290VYY002-004

Authorizing Official:

Signature: _____

Title: FOSC **Date:** 6-16-10

#3

6/7/10

Amendment – Three (3)
Pollution Removal Funding Authorization

Issued to: U.S. Department of the Interior – U.S. Fish & Wildlife
Address: 1001 Indian School Rd., NW, Suite 348, Albuquerque, New Mexico 87104
Tel: (505)563-3572, Fax: (505)563-3066; Cell: (b) (6) [redacted]

Date of Original: 5 May 2010

Document Control Number: 3410290VYY002-003

The Authorization cited above is amended as follows:

Increase Amount of PRFA from $7,077,473.00 to $10,653,318.00; an additional $3,575,845.00

The purpose of this amendment is request additional funds so work can continue until the end of the period of performance (i.e. – 6/16/10). Scope of work remains the same (see attached). This request is being submitted due to increased levels of response activities and expanded field operations. FWS has used their funds faster than originally estimated and will require additional funds to complete assigned work. There are no changes for DOI-OHS nor DOI-OEPC. Cost estimate is attached.

Performance Period: 4/23/10 – 6/16/10

Points of Contact:

Stephen R. Spencer — (505)563-3572 Office
US Dept of the Interior — (b) (6) [redacted] Cell

FOSCR	✓	Forwarded Recommended — NPFC 6/7/10
		Forwarded NOT Recommende

Authorizing Official

Title: Federal On-Scene Coordinator — Date: 6-8-10

#7

Amendment to
Pollution Removal Funding Authorization

Issued to (Recipient Agency): U.S. Department of the Interior
US Fish & Wildlife Service

Address:

Issued By: (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 3410290VYY002

The Authorization cited above is amended as follows:
Increase authorization from $7,052,473 to $7,077,473 to support the Endangered Species Act as per the attached scope of work.

Document Control Number of this Amendment: 3410290VYY002-002

Authorizing Official:

Signature: _____

Title: RADM FOSC Dep. **Date:** 5-23-10

Points of Contacts

Stephen R. Spencer
U.S. Dept. of Interior

(505) 563-3572 office
(b) (6) [redacted] cell
Stephen_Spencer@ios.doi.gov

Pollution Removal Funding Authorization
Amendment — One

Issue to:

U.S. Dept of Interior Fish & Wildlife
1001 Indian School Rd, N.W.
Suite 348
Albuquerque, New Mexico 87104

Original Authorization Date 01 May 2010

The Authorization cited above is amended as follows:

Original Statement of Work remains the same.
Amended as follows:

Increase Authorization by $4,752,473.00

2,300,000.00
$1,052,473.00

New Amount of PRFA ***$7,052,473.00.***

REFLECTS PRESENT OPERATIONAL BURN RATE

PERFORMANCE PERIOD: -- 23 April 2010 through ~~31 May 2010~~ 16 June

Document Control Number:	*34/10/29/0/V/YY/002*	
New Document Control Number	*34/10/29/0/V/YY/002-01*	
FOSCR 19MAY10	✓	Forwarded Recommended
		Forwarded NOT Recommended
	5-19-10	
Authorizing Signature	Date	

21 days on Next
~~date on~~
at date

Federal Agency
Pollution Removal Funding Authorization

Recipient Agency: U.S. Department of the Interior - U.S. Fish & Wildlife
Address: 1001 Indian School Rd., NW, Suite 348, Albuquerque, New Mexico 87104
Tel: 505-563-3572, FAX: 505-563-3066; Cell: (b) (6) [redacted]

1. Purpose

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund for removal costs incurred in response to the following pollution incident, Mobile Offshore Drilling Unit Deepwater Horizon Explosion and Fire (MS Canyon 252 Incident), NRC Incident Report # 937680, FPN # N10036. This funding authorization is expressly contingent on the Recipient's compliance with all requirements contained herein.

2. Approved Functions and Reimbursement Limit

Costs will be reimbursed only for actions that are directed or approved in advance by the FOSC. Approval may be verbal or written. Assessment, restoration, rehabilitation or replacement of natural resources damaged by the spill is not covered.

Maximum limit of authorization: $2,300,000.00.

3. Conditions

See attached page(s) for special conditions, dates of performance, directions or approvals.

4. Period of Authorization

This authorization shall remain in effect until the completion date specified by the FOSC (which normally corresponds to the date of final removal activities).

5. Reimbursement Procedures

Upon completion of removal activities, the Recipient Agency will submit an SF-1080/1081 to the FOSC with detailed records of expenditures and activities for which reimbursement is sought. The agency may elect to use its own records providing an equivalent amount of documentation which has NPFC approval, or the agency may elect to use NPFC's Resource Cost Documentation package. The agency must submit the final request for reimbursement, supported by the required documentation, within 90 days following the completion date. If at the end of 90 days from final removal activity, there are any costs for which reimbursement has not been requested, written notice will be sent to the agency and 30 days later any balance remaining in the account will be de-obligated

Federal Agency
Pollution Removal Funding Authorization (cont'd)

6. **Accounting Data**

Document Control Number: 35/10/29/0/V/YY/002

7. **Points of Contact**

A. J. Scott Paradis — Tel: 251-441-5720
FOSC

Stephen R. Spencer
B. U.S. Department of the Interior — Tel: 505-563-3572
Recipient Agency Representative(s) — Cell: (b) (6) [redacted]

Buddy L. Goatcher — Tel: (337) 257-4813
U.S. Fish and Wildlife Service

C. Michael P. Spence — Tel: (202) 493-6745
NPFC Case Officer

8. **Authorizing Official**

Signature: [signature]
Title: FOSCR — Date: 5/1/2010

Signature: _____ Date: _____
Stephen R. Spencer

Attachments: No ____ Yes X Statement of Work

TRAVEL VOUCHER

(Read Privacy Act Statement below)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE

2. TYPE OF TRAVEL
[X] TEMPORARY DUTY
[ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO. DMNEWORLEANSJ101710_V01

4. SCHEDULE NO.

5. a. NAME *(Last, first, middle initial)*: MUTTER, DOUGLAS LEE.

b. SOCIAL SECURITY NO.: (b) (6)

c. MAILING ADDRESS *(Include ZIP Code)*: 1689 C ST ROOM119
ANCHORAGE, AK 99501

d. OFFICE TELEPHONE NO.: 9072715011

e. PRESENT DUTY STATION

f. RESIDENCE *(City and State)*: (b) (6)

6. PERIOD OF TRAVEL
a. FROM: 10/17/10
b. TO: 11/01/10

7. TRAVEL AUTHORIZATION
a. NUMBER(S): 0R2KKC
b. DATE(S): 10/13/10

10. CHECK NO.

8. TRAVEL ADVANCE
a. Outstanding: 0.00
b. Amount to be applied: 0.00
c. Amount due Government *(Attached [ ] Check [ ] Cash)*:
D. Balance outstanding:

9. CASH PAYMENT RECEIPT
a. DATE RECEIVED:
b. AMOUNT RECEIVED: $
c. PAYEE'S SIGNATURE:

11. PAID BY

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH *(List by number below and attach passenger coupon; if cash is used show claim on reverse side)*

I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ *Traveler's Initials*

AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER *(initials)* (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e)	POINTS OF TRAVEL TO (f)

ACCOUNTING CLASSIFICATION:
10 6011.PBD02 .G1-2010^^DM^6011^^PBD02^^G1^ - 804.50 NR- 2,176.36

COMMENTS:
Serve as a DOI Agency Representative in New Orleans at the Unified Command for the Deepwater Horizon oil spill response.

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE ▶ DATE

AMOUNT CLAIMED ▶ 804.50

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than $10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; f.d. 1001).

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. *(NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 660a).)*

APPROVING OFFICIAL SIGN HERE ▶ DATE

17. *FOR FINANCE OFFICE USE ONLY* **COMPUTATION**

a. DIFFERENCES, IF ANY *(Explain and show amount)* $

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION *Certifier's Initials:* $

c. APPLIED TO TRAVEL ADVANCE *(Appropriation symbol):* $ 0.00

d. **NET TO TRAVELER** ▶ $ 804.50

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
a. VOUCHER NO.
b. D.O. SYMBOL
c. MONTH & YEAR

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel — *Col. (d) thru (g)* Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 2 OF TRIP # 1 PAGES

TRAVEL AUTHORIZATION NO. 0R2KKC

TRAVELER'S LAST NAME MUTTER

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.500 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
10/17		D-:RES: [redacted] (b) (6)											
10/17		A-:NEW ORLEANS (JE				53.25		133.00	53.25			53.25	
10/17		POV-No Gvt Vhc Avl/Airport								10.00	5.00		
10/17		Occupancy fee											
10/17		Shuttle											
10/17		Lodging Tax											
10/17		Airfare (Reimbursable)											
10/17		TMC Fee											
10/18		Subsistence				41.00		133.00	41.00			41.00	
10/18		Lodging Tax											
10/18		Occupancy fee											
10/19		Subsistence				41.00		133.00	41.00			41.00	
10/19		Occupancy fee											
10/19		Lodging Tax											
10/20		Subsistence				5.00		133.00	5.00			5.00	
10/20		Occupancy fee											
10/20		Lodging Tax											
10/21		Subsistence				41.00			41.00			41.00	
10/22		Subsistence				59.00			59.00			59.00	
10/23		Subsistence				71.00			71.00			71.00	
10/24		Subsistence				53.00			53.00			53.00	
10/25		Subsistence				35.00			35.00			35.00	
10/26		Subsistence				53.00			53.00			53.00	
									SUBTOTALS ▶		5.00	492.25	0.00
									TOTALS ▶				

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel — Col. (d) thru (g) Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 3 OF PAGES

TRIP# 1

TRAVEL AUTHORIZATION NO. 0R2KKC

TRAVELER'S LAST NAME MUTTER

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.500 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
10/27		Subsistence				53.00			53.00			53.00	
10/28		Subsistence				59.00			59.00			59.00	
10/29		Subsistence				53.00			53.00			53.00	
10/30		Subsistence				53.00			53.00			53.00	
10/31		Subsistence				71.00			71.00			71.00	
11/01		D-:NEW ORLEANS (JE											
11/01		POV-No Gvt Vhc Avl/Airport								10.00	5.00		
11/01		A:RES: (b)(6) [redacted]											
11/01		Subsistence				53.25			53.25			53.25	
11/01		TAV Fee -I											
									SUBTOTALS ▶		5.00	342.25	0.00
									TOTALS ▶		10.00	794.50	0.00

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶ 804.50

ACCOUNTING CLASS CODE			TRIP 1
COM. CARR.-R-211C			1,491.45
LODGING-211D			601.16
M&IE-211D			794.50
MILEAGE-211P			10.00
OTHER-211I			4.00
SHUTTLE-211I			38.00
TAV EXP -I-211B			13.50
TMC FEE -I-211B			28.25
10 6011.PBD02. .G	0.00	0.00	2,980.86

2010^^DM^6011^^PBD02^^G1^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		2,980.86
NON-REIMBURSABLE EXPENSES		2,176.36
TOTAL AMOUNT CLAIMED		804.50
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		804.50
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD		0.00
PAY TO TRAVELER		804.50

Auth No: DMNEWORLEANSJ101710 V01
MUTTER, DOUGLA (b)(6) [redacted]

STATUS	DATE	TIME	SIGNATURE NAME
PAID	11/16/10	9:04AM E	Paul Payment
AUTHORIZED	11/05/10	10:10AM E	Willie R Taylor
APPROVED	11/12/10	11:18AM E	Barbara A Smith
PAY LINK	11/12/10	11:20AM E	Paul Payment
AUDIT PASS	11/12/10	11:20AM E	Paul Payment
PAYMENT SUBMITTED	11/12/10	11:28AM E	Paul Payment
PAYMENT SUBMITTED	11/12/10	11:33AM E	Paul Payment
TV AUDITOR REVIEWED	11/09/10	11:34AM E	KELLEY C ARAGON
CREATED	11/04/10	12:19PM E	DOUGLAS L MUTTER
SIGNED	11/04/10	1:50PM E	DOUGLAS L MUTTER
REVIEWED	11/04/10	2:08PM E	Freida B Williams

I certify that the electronic signatures listed above are valid and on file.

SIGNED

DATE

GovTrip
eTRAVEL for GOVERNMENT

eTravel Documentation/Receipts Cover Page

Please fax this cover page, together with your documentation/receipts to 1-800-968-6870. If you are dialing from outside of the United States then use the telephone number 800-968-6870-0 (with the appropriate international prefix). Your long distance telephone company may charge you for this call. Documentation/Receipts may take up to five minutes to appear on the document.

DMNEWORLEANSJ101710_V01

Fax cover sheet requested by: DOUGLAS L MUTTER

Note: Bar code must be present above.

Notes

Carlson Wagonlit Travel SolTravel.
CARLSON SATO/EL SOL TRAVEL
WE APPRECIATE YOUR BUSINESS
Phone: TOLL FREE 877-555-4450
CWTALASKA@ELSOLTRAVEL.NET

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12 hrs display | Sign up Now

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My Profile My Trips

Save as PDF Print this E-Invoice

Electronic Invoice

Prepared For:
MUTTER/DOUGLAS LEE Ref: GDOIDOOSAK

SALES PERSON	TA
INVOICE NUMBER	0635052
INVOICE ISSUE DATE	13 Oct 2010
RECORD LOCATOR	HZMMWE
CUSTOMER NUMBER	002007

Client Address

NGMSDOI

Notes
YOUR ESTIMATED AIRFARE AT 1007 ON 13OCT IS 1463.20

DATE: Sun, Oct 17

Flight: DELTA AIR LINES INC 1084

From	ANCHORAGE, AK	Departs	7:40am
To	MINNEAPOLIS ST PL, MN	Arrives	4:08pm
Departure Terminal	S	Arrival Terminal	1
Duration	05hr(s) :28min(s)	Class	Economy
Type		Meal	Food for Purchase
Stop(s)	Non Stop		
Seat(s) Details	MUTTER/DOUGLAS LEE	Seat(s) - 20C	AS - XXXXXX 41

DATE: Sun, Oct 17

Flight: DELTA AIR LINES INC 5749

From	MINNEAPOLIS ST PL, MN	Departs	5:10pm
To	NEW ORLEANS, LA	Arrives	8:01pm
Departure Terminal	1		
Duration	02hr(s) :51min(s)	Class	Economy
Type		Meal	Refreshments for Purchase
Stop(s)	Non Stop		
Seat(s) Details	MUTTER/DOUGLAS LEE	Seat(s) - 07B	AS - XXXXXX 41

DATE: Mon, Nov 01

Flight: AMERICAN AIRLINES 849

From	NEW ORLEANS, LA	Departs	7:50am
To	DALLAS FT WORTH, TX	Arrives	9:30am

Duration	01hr(s) :40min(s)	Class	Economy
Type		Meal	
Stop(s)	Non Stop		
Seat(s) Details	MUTTER/DOUGLAS LEE	Seat(s) - 13B	AS - XXXXXX 41

DATE: Mon, Nov 01

Flight: AMERICAN AIRLINES 621

From	DALLAS FT WORTH, TX	Departs	10:40am
To	SEATTLE TACOMA, WA	Arrives	12:52pm
Duration	04hr(s) :12min(s)	Class	Economy
Type		Meal	Food for Purchase
Stop(s)	Non Stop		
Seat(s) Details	MUTTER/DOUGLAS LEE	Seat(s) - 22B	AS - XXXXXX 41

DATE: Mon, Nov 01

Flight: ALASKA AIRLINES 93

From	SEATTLE TACOMA, WA	Departs	2:00pm
To	ANCHORAGE, AK	Arrives	4:37pm
		Arrival Terminal	S
Duration	03hr(s) :37min(s)	Class	Economy
Type		Meal	Food for Purchase
Stop(s)	Non Stop		
Seat(s) Details	MUTTER/DOUGLAS LEE	Seat(s) - 10A	AS - XXXXXX 41

DATE: Tue, May 31

Others

INFORMATION
THANK YOU FOR USING
CWTSATOTRAVEL

Ticket Information

Ticket Number	DL 7928026329		MUTTER DOUGLAS LEE	
		Billed to:	(b) (6) [redacted]	* 1,463.20
Service Fee	XD 0528294423		MUTTER DOUGLAS LEE	
		Billed to:	(b) (6) [redacted]	* 28.25
			SubTotal	**1,491.45**
			Net Credit Card Billing	*** 1,491.45**
			Total Amount Due	**0.00**

PLEASE SEE TSA WEB SITE AT WWW.TSA.GOV.

UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL
CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS
CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE
ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE
PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TO VIEW ITINERARIES ONLINE PLEASE GO TO
..... *** WWW.VIRTUALLYTHERE.COM ***.....
ADD YOUR SABRE RESERVATION CODE AND NAME IN
THE APPROPRIATE BOXES AND ENTER.
U18-P
U12-GDOIDOOSAK
U21-H0
U35-H0

Your travel arranger provides the information contained in this document. Virtually There® is not responsible for the content of this document. If you have any questions about the contents of this document, please contact your travel arranger.

****
RECEIPT
****

AIRPORT SHUTTLE INC.
FOR RESERVATIONS CALL
48 HOURS IN ADVANCE:
*** 504-522-3500 ***

****
RECEIPT
****
NON-REFUNDABLE
NOT RESPONSIBLE FOR LOST
OR STOLEN TICKETS

Confirmation #: 2022006
10/17/10 02:05 PM
joanne2

TO/FROM:Holiday Inn Superdome
330 Loyola Ave.

PAX: 1/0 FARE: $30.00 (CC)

MUTTEI, P (b) (6) [redacted]

2022006

ROUTE: 2

You are scheduled to be
picked up at the: Holiday Inn
Superdome
Your confirmation number is:
2022007

* Airport Shuttle New Orleans
will not be responsible or
liable for:
* Lost, Stolen or damaged
items and baggage or vehicles
parked at any of our
locations. Acts of God or
Nature, delays in traffic or
flight plans

DON'T FORGET TO VISIT US
ONLINE AT
www.airportshuttleneworleans.
com

Holiday Inn

104 10-21-10

Douglas Mutter
(b) (6) [redacted]
US

Folio No. : 133984
A/R Number :
Group Code :
Company :
Membership No. :
Invoice No. :

Room No. : 1509
Arrival : 10-17-10
Departure : 10-21-10
Conf. No. : 64115183
Rate Code : IMGOV
Page No. : 1 of 1

Date	Description	Charges	Credits
10-17-10	*Accommodation	133.00	
10-17-10	Room Tax-13%	17.29	
10-17-10	Occupancy Fee $1	1.00	
10-18-10	*Accommodation	133.00	
10-18-10	Room Tax-13%	17.29	
10-18-10	Occupancy Fee $1	1.00	
10-19-10	*Accommodation	133.00	
10-19-10	Room Tax-13%	17.29	
10-19-10	Occupancy Fee $1	1.00	
10-20-10	*Accommodation	133.00	
10-20-10	Room Tax-13%	17.29	
10-20-10	Occupancy Fee $1	1.00	
10-21-10	MasterCard (b) (6) [redacted]		605.16
	Total	605.16	605.16
	Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Downtown-Superdome New Orleans
330 Loyola Avenue, New Orleans, LA 70112
Tel: (504) 581-1600 Resv: (800) 535-7830 Fax: (504) 522-0073
www.hi-neworleans.com Email: reservations@hi-neworleans.com

& Please keep in same room - Room # 1509. Thank you.

HOTEL VOUCHER – NEW ORLEANS, LA

HOLIDAY INN SUPERDOME

330 Loyola Ave., New Orleans, LA

(504) 581-1600

Please remember to:

- Check out at the hotel front desk when you depart.
- Do not pass your key on to another person when you check out.
- Each guest must have a voucher.

Billing Instructions for Hotel

- ☑ Room, tax, & internet to master account
- ☐ Individual to pay all charges
- ☐ Room share w/ _____

Douglas Mutter
Guest Printed Name

Guest Signature

10/21/10
Date

US DOI
Company Name

Scott Johnson
NOLA Concierge Printed Name

NOLA Concierge Signature

10/21/10
VALID FOR CHECK-IN THIS DATE ONLY

11/01/10
Estimated Check-Out Date

**This voucher must be signed by a NOLA Concierge Desk representative to be valid. Please contact the NOLA Concierge Desk with any questions at 504-648-0662 or by email at nolaconcierge@bpgom.com.*

HOTEL MUST BE IN POSSESSION OF THIS VOUCHER AT THE TIME OF CHECK-IN

copy

FY 2010

CALCULATION OF K12 INDIRECT RATE FOR FY2010

MP REGION - ALL COST AUTHORITIES		MP REGION:	92,603,772
		K12:	12,360,693
1100 PERS COMP	75,368,781		
115A OVERTIME	2,328,726	MP W/O K12:	80,243,079
1210 PERS BENE	14,981,265		
		K12 BUDGET TOTAL:	24,226,509
TOTAL	92,678,772		
		K12 BUDGET:	24,226,509
		MP W/O K12:	80,243,079
EXCLUDED COST AUTHORITIES			
K90-1510	0	K12 RATE:	30%
A1R-1752-0201	0		
A40-0981	0		
A30-0012-2548	0		
A50-0416	0		
TOTAL	0		
A10-0416			
1100 PERS COMP	60,000		
115A OVERTIME	0		
1210 PERS BENE	15,000		
TOTAL	75,000		
P61-0880			
1100 PERS COMP	143,384		
115A OVERTIME	4,302		
1210 PERS BENE	27,243		
TOTAL	174,929		
REGIONAL TOTAL	92,603,772		
TOTAL K12-1510			
1100 PERS COMP	10,115,797		
115A OVERTIME	223,017		
1210 PERS BENE	2,021,879		
TOTAL	12,360,693		

U. S. Department of the Interior
Bureau of Reclamation
Mid Pacific Region

Operating Budget Report

K1215100000: Cost Authority by Object Class

Budget Year 2010

Cost Authority: K12 1510 0000 WORKING CAPITAL FUND — **Through FYTD:** 6/30/2010

FTE Used to Date / Authorized: 92.73 / 152.12 — **% FY Elapsed:** 75

Obj. Cd	Description	Budget Amt.	PY Recovery	PY Rec. Adj.	Oblig. Amt.	Budget Bal.	% Oblig.
1100	PERSONNEL COMPENSATION	10,115,797	0	0	7,444,251	2,671,546	74%
115A	OVERTIME	223,017	0	0	220,241	2,776	99%
115B	AWARDS-MONETARY	412,789	0	0	325,720	87,069	79%
1210	PERSONNEL BENEFITS	2,021,879	0	0	1,583,375	438,504	78%
1212	RELOCATION EXPENSE	50,000	0	0	22,597	27,403	45%
121H	OWCP	56,653	0	0	0	56,653	0%
130G	OTHER BENEFIT, FORMER EMPLOYEE	0	0	0	6,375	-6,375	DB
2110	TRAVEL	354,182	0	0	270,731	83,451	76%
2200	TRANSPORTATION	17,500	0	0	66,514	-49,014	380%
231A	RENT/GSA	1,434,381	0	0	1,412,657	21,724	98%
232A	RENT/OTHER	188,500	0	0	0	188,500	0%
2330	COMMUN,UTIL,& MISC CHARGE	117,367	1,874	0	48,422	70,819	41%
233L	EQUIP RENTAL (SEDANS INCLUDED)	92,120	0	0	33,899	58,221	37%
2400	PRINTING & REPRODUCTION	31,674	0	0	5,122	26,552	16%
2510	OTHER SERVICES	633,831	4,578	0	896,248	-257,839	140%
252S	TUITION	205,571	0	0	113,807	91,764	55%
253F	FLEET FIXED OWNERSHIP RATE	2,280	0	0	1,790	490	79%
253H	REIMB.AGREEMENTS -OTHER AGMTS	278,000	31	0	143,064	134,967	51%
253M	WCF-ITS INFO TECHNOLOGY	363,911	0	0	246,250	117,661	68%
253Q	DENVER NON-DIR CHARGES	0	0	0	6,038	-6,038	DB
253U	FLEET USE OPERATING EXPENSE	18,330	0	0	1,808	16,522	10%
257I	REPAIR & MAINTENANCE OF EQUIP	10,690	457	0	10,284	863	92%
2600	SUPPLIES & MATERIALS	432,926	0	0	421,948	10,978	97%
311A	CAPITALIZED EQUIPMENT	110,000	95	0	46,834	63,261	43%
312A	NON CAPITALIZED EQUIPMENT	560,791	13,706	0	149,624	424,873	26%
4100	GRANTS/CO OP AGREEMENTS	60,000	0	0	0	60,000	0%
4200	INSURANCE CLAIMS	0	0	0	11,749	-11,749	DB
441A	REFUNDS	0	0	0	-25	25	CR
8120	ALLOCATION OF COSTS	0	0	0	6,910	-6,910	DB
8125	RSC INDIRECT COST	0	0	0	11,038	-11,038	DB
8126	REGIONAL INDIRECT COST	4,097	0	0	79	4,018	2%
8128	OFFICE INDIRECT COST	50,497	0	0	76,167	-25,670	151%
88ED	DENVER ENG DRAWINGS	0	0	0	51,470	-51,470	DB

Operating Budget Report

K1215100000: Cost Authority by Object Class

Budget Year 2010

Obj. Cd	Description	Budget Amt.	PY Recovery	PY Rec. Adj.	Oblig. Amt.	Budget Bal.	% Oblig.
88PM	GPO PRINTED MATERIAL	14,286	0	0	15,406	-1,120	108%
88SS	SPACE & SUPPLIES	0	0	0	21,381	-21,381	DB
88TP	BOR INTERNAL TELECOM	0	0	0	19,525	-19,525	DB
8AEE	EMPLOYEE EXPRESS	255,727	0	0	0	255,727	0%
8AFF	FFS-NBC OPS	503,341	0	0	316,339	187,002	63%
8AFP	FPPS PAYROLL-PAYPERS	0	0	0	261,683	-261,683	DB
8AID	IDEAS - DOI LICENSE	114,487	0	0	91,883	22,604	80%
8ALC	LABOR COSTS - NBC OPS	25,587	0	0	21,454	4,133	84%
8ALE	FFS - LICENSE/ENHANCEMENTS	0	0	0	69,454	-69,454	DB
8DAS	APP SECURITY	4,396	0	0	1,248	3,148	28%
8DBC	BAR CODE PROGRAM	0	0	0	1,992	-1,992	DB
8DCR	CORPORATE RECORDS MGMT.	0	0	0	84,735	-84,735	DB
8DCS	A76 COMPETITIVE SOURCING	153,302	0	0	34,869	118,433	23%
8DDC	DATA CENTER	346,464	0	0	277,539	68,925	80%
8DDD	DENVER ENG DRAWINGS	0	0	0	1,070	-1,070	DB
8DDP	CIO DEPUTY POSITION	0	0	0	19,142	-19,142	DB
8DDW	DATA WHRHSE & TIDB	152,399	0	0	133,662	18,737	88%
8DFB	FBMS COST ALLOCATION ASSESS	0	0	0	66,052	-66,052	DB
8DFI	FIRM	10,260	0	0	332	9,928	3%
8DFP	FINANCIAL POLICY	324,045	0	0	224,251	99,794	69%
8DFS	FINANCE & ACCT SERVICES (FAS)	996,449	0	0	661,959	334,490	66%
8DID	IDEAS (PROC. DESKTOP)	38,802	0	0	26,505	12,297	68%
8DIS	APPLICATION MGMT.	58,329	0	0	31,766	26,563	54%
8DIT	I.T. SECURITY ASSESS	213,413	0	0	117,718	95,695	55%
8DLD	RECLAMATION LEADERSHIP DEV	45,142	0	0	68	45,074	0%
8DMG	D-2212 MGMT. SUPPORT	239,399	0	0	153,261	86,138	64%
8DMP	MVBL PROP SYSTEM	3,546	0	0	3,543	3	100%
8DPB	PRGRM & BUDGET SYS	172,217	0	0	126,236	45,981	73%
8DRD	REDS O&M	332,731	0	0	264,114	68,617	79%
8DRP	RECNET PERIMETER O&M	593,415	0	0	351,960	241,455	59%
8DST	ENTERPRISE S/W TOOLS	42,912	0	0	34,499	8,413	80%
8DTA	TIME & ATTND (TAAS)	4,650	0	0	-90	4,740	-2%
8DTR	D-2212 TECH SUPPORT	99,017	0	0	70,978	28,039	72%
8DTS	E-TAS	81,806	0	0	65,591	16,215	80%
8DVS	VOCUS COST ALLOC ASSESS	26,714	0	0	20,583	6,131	77%
8DWI	PC PROCUREMENT (D/W)	29,944	0	0	18,422	11,522	62%

Operating Budget Report

K1215100000: Cost Authority by Object Class

Budget Year 2010

Obj. Cd	Description	Budget Amt.	PY Recovery	PY Rec. Adj.	Oblig. Amt.	Budget Bal.	% Oblig.
8DW2	PROCUREMENT	16,911	0	0	4,094	12,817	24%
8IAD	ACTIVE DIRECTORY	12,549	0	0	9,815	2,734	78%
8ICP	DOI IT CAPITAL	47,902	0	0	27,269	20,633	57%
8ICS	COMPETITIVE SOURCE	10,473	0	0	-202	10,675	-2%
8IEA	OSHSPD-12 E-AUTHENTIC	11,827	0	0	42,186	-30,359	357%
8IER	ENTERPRISE RES MGMT	6,150	0	0	5,798	352	94%
8IES	ENTERPRISE SERV NETWORK	697,499	0	0	258,126	439,373	37%
8IFA	FOIA APPEALS	4,967	0	0	3,984	983	80%
8IGV	E-GOV INITIATIVES	71,726	0	0	57,871	13,855	81%
8IIG	OFFICE OF THE INSPECTOR GENERA	241,351	0	0	175,829	65,522	73%
8IIT	IT SECURITY CERT AND ACCRED	87,810	0	0	73,668	14,142	84%
8ILC	LEARNING CENTERS	34,185	0	0	43,035	-8,850	126%
8IOR	ORACLE (DOI INFO RESOURCE)	89,672	0	0	68,417	21,255	76%
8IQH	QUICK HIRE	40,067	0	0	-21,556	61,623	-54%
8ITM	TRVL MGMT. CENTER	4,365	0	0	2,356	2,009	54%
8IUV	DOI UNIVERSITIES	29,878	0	0	7,968	21,910	27%
8IZT	ZANTAZ	89,614	0	0	0	89,614	0%
	Cost Authority Total:	**24,226,509**	**20,740**	**0**	**18,002,772**	**6,244,477**	**74%**

Operating Budget Report

K1215100000: Cost Authority by Object Class

Obj. Cd	Description	Budget Amt.	PY Recovery	PY Rec. Adj.	Oblig. Amt.	Budget Bal.	% Oblig.
	1510: Project Total:	24,226,509	**20,740**	0	**18,002,772**	6,244,477	74%
	Report Total:	24,226,509	**20,740**	0	**18,002,772**	6,244,477	**74%**

U. S. Department of the Interior
Bureau of Reclamation
Mid-Pacific Region

Operating Budget Report

Budget Year 2010

Total Summary by Object Class (Account Region 2)

Through FYTD: 6/30/2010 **% FY Elapsed:** 75

Obj. Cd	Description	Budget Amt.	PY Recovery	PY Rec. Adj.	Oblig. Amt.	Budget Bal.	% Oblig.
1100	PERSONNEL COMPENSATION	75,368,781	0	0	56,769,078	18,599,703	75%
115A	OVERTIME	2,328,726	0	0	2,372,188	-43,462	102%
115B	AWARDS-MONETARY	1,918,974	0	0	1,853,372	65,602	97%
1210	PERSONNEL BENEFITS	14,981,265	0	0	12,225,433	2,755,832	82%
1212	RELOCATION EXPENSE	641,082	24,352	0	324,733	340,701	49%
121A	WELLNESS/FITNESS	142,518	0	0	0	142,518	0%
121H	OWCP	815,925	0	0	0	815,925	0%
130G	OTHER BENEFIT, FORMER EMPLOYEE	0	0	0	6,375	-6,375	DB
2110	TRAVEL	3,108,400	109	1,200	2,802,585	307,124	90%
2200	TRANSPORTATION	214,928	3,078	0	594,130	-376,124	273%
231A	RENT/GSA	3,929,227	0	0	3,002,335	926,892	76%
232A	RENT/OTHER	816,847	2,710	0	1,027,247	-207,690	125%
232B	RENTAL OF EXHIBIT SPACE	0	0	0	275	-275	DB
2330	COMMUN,UTIL,& MISC CHARGE	13,778,109	1,148,776	0	11,721,649	3,205,236	79%
233L	EQUIP RENTAL (SEDANS INCLUDED)	647,505	0	0	71,084	576,421	11%
2400	PRINTING & REPRODUCTION	141,522	0	0	84,568	56,954	60%
2510	OTHER SERVICES	177,440,303	5,304,815	0	77,207,933	105,537,185	42%
252H	ITS SERVICE & CONTRACT AGMTS	1,171,097	0	0	0	1,171,097	0%
252S	TUITION	943,667	0	0	484,443	459,224	51%
253F	FLEET FIXED OWNERSHIP RATE	154,534	0	0	365,692	-211,158	237%
253H	REIMB.AGREEMENTS -OTHER AGMTS	18,214,748	177,616	83,000	21,202,372	-2,727,008	115%
253M	WCF-ITS INFO TECHNOLOGY	3,329,110	0	0	2,680,117	648,993	81%
253N	WCF-SURVEY,INSPCT & RLTD SRV	32,600	0	0	62,401	-29,801	191%
253P	WCF FIXED OWNERSHIP RATE	3,153	0	0	0	3,153	0%
253Q	DENVER NON-DIR CHARGES	4,733,500	0	0	10,671,877	-5,938,377	225%
253R	WCF EQUIPMENT USE CHARGE	1,592	0	0	408	1,184	26%
253U	FLEET USE OPERATING EXPENSE	455,526	0	0	626,939	-171,413	138%
253V	DRILLING & RLTD SRV	0	0	0	800,985	-800,985	DB
257I	REPAIR & MAINTENANCE OF EQUIP	31,440	1,059	0	67,193	-34,694	207%
2600	SUPPLIES & MATERIALS	5,421,430	9,431	0	3,757,170	1,673,691	69%
311A	CAPITALIZED EQUIPMENT	4,030,339	2,595	0	9,831,096	-5,798,163	244%
312A	NON CAPITALIZED EQUIPMENT	2,634,589	15,261	333	1,003,142	1,647,041	38%
3200	LAND & STRUCTURES	35,798,556	184,965	0	146,883,610	-110,900,089	408%
4100	GRANTS/CO OP AGREEMENTS	69,764,383	54,551,954	7,000	193,562,697	-69,239,360	156%
4200	INSURANCE CLAIMS	0	0	0	1,216,662	-1,216,662	DB
441A	REFUNDS	9	0	0	-2,683	2,692	*****
8100	PRIOR FISCAL YEAR COST	366,000	0	0	0	366,000	0%
8110	INTRA OFC-INTER BUREAU TIME	263,456	381,231	0	5,092,264	-4,447,577	790%
8120	ALLOCATION OF COSTS	-4,000	0	0	6,910	-10,910	-173%

Obj. Cd	Description	Budget Amt.	PY Recovery	PY Rec. Adj.	Oblig. Amt.	Budget Bal.	% Oblig.
8125	RSC INDIRECT COST	0	0	0	113,290	-113,290	DB
8126	REGIONAL INDIRECT COST	23,474,973	0	0	18,276,465	5,198,508	78%
8128	OFFICE INDIRECT COST	16,602,959	0	0	15,852,541	750,418	95%
8218	ADJUSTMENT	2,461	0	0	0	2,461	0%
88DE	DEPRECIATION	0	0	0	116,213	-116,213	DB
88ED	DENVER ENG DRAWINGS	0	0	0	51,470	-51,470	DB
88PM	GPO PRINTED MATERIAL	14,286	0	0	15,406	-1,120	108%
88RP	ROPE ACCESS BOARD	0	0	0	1,332	-1,332	DB
88SS	SPACE & SUPPLIES	0	0	0	21,381	-21,381	DB
88TP	BOR INTERNAL TELECOM	0	0	0	19,525	-19,525	DB
8AEE	EMPLOYEE EXPRESS	255,727	0	0	0	255,727	0%
8AFF	FFS-NBC OPS	503,341	0	0	316,339	187,002	63%
8AFP	FPPS PAYROLL-PAYPERS	0	0	0	261,683	-261,683	DB
8AID	IDEAS - DOI LICENSE	114,487	0	0	91,883	22,604	80%
8ALC	LABOR COSTS - NBC OPS	25,587	0	0	21,454	4,133	84%
8ALE	FFS - LICENSE/ENHANCEMENTS	0	0	0	69,454	-69,454	DB
8AQM	QUARTERS MANAGEMENT	0	0	0	233	-233	DB
8DAD	MICROSOFT ACTIVE DIR	141,082	0	0	105,812	35,270	75%
8DAS	APP SECURITY	4,396	0	0	1,248	3,148	28%
8DBC	BAR CODE PROGRAM	0	0	0	1,992	-1,992	DB
8DBG	BORGIS	96,700	0	0	58,373	38,327	60%
8DBL	BORGIS LICENSE	54,470	0	0	42,128	12,342	77%
8DCA	CEILING APPROPRIATION SYSTEM	2,500	0	0	52	2,448	2%
8DCR	CORPORATE RECORDS MGMT.	0	0	0	84,735	-84,735	DB
8DCS	A76 COMPETITIVE SOURCING	153,302	0	0	34,869	118,433	23%
8DDC	DATA CENTER	346,464	0	0	277,539	68,925	80%
8DDD	DENVER ENG DRAWINGS	0	0	0	1,070	-1,070	DB
8DDE	DOBLE ENGINEERING	0	0	0	45,001	-45,001	DB
8DDP	CIO DEPUTY POSITION	0	0	0	19,142	-19,142	DB
8DDW	DATA WHRHSE & TIDB	152,399	0	0	133,662	18,737	88%
8DES	ELEC MAIL SYS EXCHANGE	196,721	0	0	72,479	124,242	37%
8DFB	FBMS COST ALLOCATION ASSESS	0	0	0	66,052	-66,052	DB
8DFF	DATA COMMUNICATIONS	279,378	0	0	190,967	88,411	68%
8DFI	FIRM	10,260	0	0	332	9,928	3%
8DFP	FINANCIAL POLICY	324,045	0	0	228,371	95,674	70%
8DFS	FINANCE & ACCT SERVICES (FAS)	996,449	0	0	661,959	334,490	66%
8DID	IDEAS (PROC. DESKTOP)	38,802	0	0	26,505	12,297	68%
8DIS	APPLICATION MGMT.	58,329	0	0	31,766	26,563	54%
8DIT	I.T. SECURITY ASSESS	213,413	0	0	117,718	95,695	55%

Obj. Cd	Description	Budget Amt.	PY Recovery	PY Rec. Adj.	Oblig. Amt.	Budget Bal.	% Oblig.
8DLD	RECLAMATION LEADERSHIP DEV	45,142	0	0	68	45,074	0%
8DMG	D-2212 MGMT. SUPPORT	239,399	0	0	153,261	86,138	64%
8DMP	MVBL PROP SYSTEM	3,546	0	0	3,543	3	100%
8DNS	NSDI	20,200	0	0	10,746	9,454	53%
8DPB	PRGRM & BUDGET SYS	172,217	0	0	126,236	45,981	73%
8DRD	REDS O&M	332,731	0	0	264,114	68,617	79%
8DRP	RECNET PERIMETER O&M	593,415	0	0	351,960	241,455	59%
8DRT	DENVER OFFICE	0	0	0	-561	561	CR
8DST	ENTERPRISE S/W TOOLS	42,912	0	0	34,499	8,413	80%
8DTA	TIME & ATTND (TAAS)	4,650	0	0	-90	4,740	-2%
8DTR	D-2212 TECH SUPPORT	99,017	0	0	70,978	28,039	72%
8DTS	E-TAS	81,806	0	0	65,591	16,215	80%
8DVS	VOCUS COST ALLOC ASSESS	26,714	0	0	20,583	6,131	77%
8DW1	PC PROCUREMENT (D/W)	29,944	0	0	18,422	11,522	62%
8DW2	PROCUREMENT	20,711	0	0	12,101	8,610	58%
8DWP	WAPA AUDIT	0	0	0	53,261	-53,261	DB
8DZZ	ZANTAZ O&M	3,492	0	0	46	3,446	1%
8IAD	ACTIVE DIRECTORY	12,549	0	0	9,815	2,734	78%
8ICM	DOI MUSEUM COLLECTION	0	0	0	4,554	-4,554	DB
8ICP	DOI IT CAPITAL	47,902	0	0	27,269	20,633	57%
8ICS	COMPETITIVE SOURCE	10,473	0	0	-202	10,675	-2%
8IEA	OSHSPD-12 E-AUTHENTIC	11,827	0	0	42,186	-30,359	357%
8IER	ENTERPRISE RES MGMT	6,150	0	0	5,798	352	94%
8IES	ENTERPRISE SERV NETWORK	697,499	0	0	258,126	439,373	37%
8IFA	FOIA APPEALS	4,967	0	0	3,984	983	80%
8IGV	E-GOV INITIATIVES	71,726	0	0	57,871	13,855	81%
8IIA	INTERIOR ARCHITECTURE	67,361	0	0	49,422	17,939	73%
8IIG	OFFICE OF THE INSPECTOR GENERA	241,351	0	0	175,829	65,522	73%
8IIT	IT SECURITY CERT AND ACCRED	87,810	0	0	73,668	14,142	84%
8ILC	LEARNING CENTERS	34,185	0	0	43,035	-8,850	126%
8IMS	MICROSOFT LICENSE & ASSESSMENT	224,181	0	0	178,281	45,900	80%
8IOR	ORACLE (DOI INFO RESOURCE)	89,672	0	0	68,417	21,255	76%
8IOS	RECREATION ONE STEP	0	0	0	7,459	-7,459	DB
8IQH	QUICK HIRE	40,067	0	0	-21,556	61,623	-54%
8IRF	NTIA RADIO FREQ	0	0	0	22,257	-22,257	DB
8ISA	SYMANTIC ANITVIRUS	27,724	0	0	207	27,517	1%
8ISP	DOI IT SECURITY	36,940	0	0	30,199	6,741	82%
8ITM	TRVL MGMT. CENTER	4,365	0	0	2,356	2,009	54%
8IUV	DOI UNIVERSITIES	29,878	0	0	7,968	21,910	27%

U. S. Department of the Interior
Bureau of Reclamation
Mid-Pacific Region

Operating Budget Report

Budget Year 2010

Total Summary by Object Class (Account Region 2)

Through FYTD: 6/30/2010 **% FY Elapsed:** 75

Obj. Cd	Description	Budget Amt.	PY Recovery	PY Rec. Adj.	Oblig. Amt.	Budget Bal.	% Oblig.
8IWC	WEB & INT/EXT COMM	9,526	0	0	5,875	3,651	62%
8IZT	ZANTAZ	89,614	0	0	7,185	82,429	8%
9999	RESERVE ACCNT	20,676,893	0	0	0	20,676,893	0%
	Grand Total:	**511,920,928**	**61,807,951**	**91,533**	**608,051,480**	**-34,231,068**	**106%**

U. S. Department of the Interior
Bureau of Reclamation
Mid-Pacific Region

Operating Budget Report

P6108800000: Cost Authority by Object Class

Budget Year 2010

Cost Authority: P61 0880 0000 BUDGETING AT PROJECT LEVEL

Through FYTD: 6/30/2010

FTE Used to Date / Authorized: 2.08 / 5.02

% FY Elapsed: 75

Obj. Cd	Description	Budget Amt.	PY Recovery	PY Rec. Adj.	Oblig. Amt.	Budget Bal.	% Oblig.
1100	PERSONNEL COMPENSATION	143,384	0	0	72,769	70,615	51%
115A	OVERTIME	4,302	0	0	2,709	1,594	63%
115B	AWARDS-MONETARY	3,618	0	0	0	3,618	0%
1210	PERSONNEL BENEFITS	27,243	0	0	8,283	18,960	30%
2330	COMMUN,UTIL,& MISC CHARGE	1,000	0	0	420	580	42%
2400	PRINTING & REPRODUCTION	3,500	0	0	5,938	-2,438	170%
2510	OTHER SERVICES	180,799	0	0	3,830	176,969	2%
2600	SUPPLIES & MATERIALS	2,500	0	0	1,672	828	67%
	Cost Authority Total:	**366,346**	**0**	**0**	**95,620**	**270,726**	**26%**

U. S. Department of the Interior
Bureau of Reclamation
Mid-Pacific Region

Operating Budget Report

A1004160000: Cost Authority by Object Class

Budget Year 2010

Cost Authority: A10 0416 0000 TRINITY RIVER DIVISION, CVP

Through FYTD: 6/30/2010

FTE Used to Date / Authorized: 1.66 / 2.87

% FY Elapsed: 75

Obj. Cd	Description	Budget Amt.	PY Recovery	PY Rec. Adj.	Oblig. Amt.	Budget Bal.	% Oblig.
1100	PERSONNEL COMPENSATION	60,000	0	0	118,125	-58,125	197%
115A	OVERTIME	0	0	0	261	-261	DB
115B	AWARDS-MONETARY	0	0	0	5,775	-5,775	DB
1210	PERSONNEL BENEFITS	15,000	0	0	25,742	-10,742	172%
2110	TRAVEL	0	0	0	361	-361	DB
2510	OTHER SERVICES	0	0	0	12,270	-12,270	DB
252S	TUITION	0	0	0	138	-138	DB
253F	FLEET FIXED OWNERSHIP RATE	0	0	0	2,176	-2,176	DB
253U	FLEET USE OPERATING EXPENSE	4,360	0	0	4,895	-535	112%
257I	REPAIR & MAINTENANCE OF EQUIP	0	0	0	100	-100	DB
2600	SUPPLIES & MATERIALS	0	0	0	8,545	-8,545	DB
8126	REGIONAL INDIRECT COST	22,500	0	0	3,373	19,127	15%
8128	OFFICE INDIRECT COST	22,500	0	0	43,243	-20,743	192%
	Cost Authority Total:	**124,360**	**0**	**0**	**225,003**	**-100,643**	**181%**

Gizicki, Janis M

From: Gizicki, Janis M
Sent: Tuesday, October 06, 2009 3:56 PM
To: Burns, William D
Subject: FW: FY 2010 WCF K12 Budget

Bill

Per Katherine's approval.

(b) (5) [redacted]

Thanks, Janis

From: Thompson, Katherine A
Sent: Monday, September 28, 2009 8:53 AM
To: Gizicki, Janis M
Cc: Clack, Ronald W; Close, Lora M; Gonsalves, Rosemarie L; Reaves, Terri R; Navarro, Lisa M; Gore, David W
Subject: RE: FY 2010 WCF K12 Budget

Janis:

(b) (5) [redacted]

Thank you for your work on this,

Katherine

From: Gizicki, Janis M
Sent: Tuesday, September 22, 2009 10:12 AM
To: Thompson, Katherine A
Cc: Clack, Ronald W; Close, Lora M; Gonsalves, Rosemarie L
Subject: FY 2010 WCF K12 Budget
Importance: High

Katherine

As stated on the approved June 2009 8 Year Plan for FY 2010:
Revenue = 23,300,000 (Spending Control Limit)
Budget = 23,158,915

(b) (5) [redacted]

(b) (5) [redacted]

Please let me know if you any questions and if you concur with this approach.

Janis
989-7110

500 Cardigan Road
Shoreview, MN 55126
USA
EIN 41-0843524

Tel: (651)483-0900
Fax:(651)481-1220
Web:www.TSI.com
Email:answers@TSI.com

Invoice

Manufacturer of TSI®, Alnor® and Airflow branded

Remit-To
TSI Incorporated
SDS 12-0764 P.O. BOX 86
MINNEAPOLIS, MN 55486-0764

Bill-To-Party
US GOV DEPT OF INTERIORS
BUREAU OF LAND MGMT
ATTN:TIM RADTKE
755 PARFET ST STE 364
LAKEWOOD, CO 80215
USA

Remit-To If payment by Wire:
US Bank National Association
225 S. Sixth Street
Minneapolis, MN 55402
A.B.A. No. 091000022
SWIFT No. USBKUS44IMT
Account No. 1-502-5005-9915

Invoice Number	90361535
Invoice Date	07/12/2010
Reference Order	292467/ 07/09/2010
Delivery Note No./Date	80322761/ 07/12/2010
PO No.	CC-MARCIA A ROGERS
PO Date	07/07/2010
Customer No.	24846
Currency	USD
Term of Payment	Credit Card Net 0
Incoterm	FOB: Prepay & Add TSI PREMISES
Ship Via	FEDEX GROUND
Bill of Lading	243032261929663

Item	Material/Description	Quantity	Unit Price	Value
1	7565 Q-Trak IAQ Meter	1 EA	2,935.00	2,935.00
		Net Total		2,935.00
		Freight		18.24
		Invoice Amount		2,953.24
		Paid by Credit Card		2,953.24
		Amount Due		0.00

A $300.00 trade -in credit will be applied to this order when TSI Inc receives your old instrument (S/N 50324).

When sending your old instrument to TSI Inc, clearly mark TSI Sales Order 292467 on the instrument packaging and ship to:

TSI Inc
Attn: Diane Berg (Sales Order 292467)
500 Cardigan Rd

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND APPLICABLE RULES, REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR OR OTHER ADMINISTRATIVE AGENCIES ISSUED PURSUANT THERETO. TSI Terms and Conditions apply and are incorporated by reference. See http://www.tsi.com/tc.pdf

ARGUS-HAZCO

46400 Continental Drive
Chesterfield, MI 48047
PH 586-840-3200 FX 586-840-3201
ARVADA, CO 80002

REMIT TO
1702 Momentum Place
Chicago, IL 60689-5317

Rental Invoice

INVOICE #	07000192
LOCATION	07
DATE	07/28/10
PAGE	1 OF 1

BILL TO
1008124
US DEPT OF INTERIOR
ATTN:TIM RADTKE
755 PARFET ST STE 364
LAKEWOOD, CO 80215-5599

SHIP TO
HOLIDAY INN
TIM RADTKE
372 VOTERS RD
SLIDELL, LA 70461-3521

ORDER NUMBER	ORDER DATE	CUSTOMER P/O NUMBER	PAYMENT TERMS
04011678	05/04/10	CREDIT CARD	CREDIT CARD
ORDER ENTERED		CONTACT	SHIP VIA
JENNIFER SINE PH: 937-824-4400		TIM RADTKE	UPS NEXT DAY AIR SAVER
FREIGHT TERMS		JOB NUMBER	SALES PERSON
PREPAY & ADD			SCOTT ADAMS

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
405-1005	1	1	0			750.00

RAE MINIRAE 3000
From 07/01/10 08:00AM To 07/29/10 08:00AM DAY: 75.00 WK: 250.00 MO: 750.00
1 MONTH

Material Still On Rent

Rental Unit#: 0000606-R Serial#: 592-903513

440-0025	1	1	0			72.00

DRAEGER ACCURO
From 07/01/10 08:00AM To 07/29/10 08:00AM DAY: 6.00 WK: 24.00 MO: 72.00
1 MONTH

Material Still On Rent

Rental Unit#: 0012201-R Serial#: ARLC-F013
ON ORDER# 04012982 WE SHIPPED
A REGULATOR AND CALIBRATION.
Charge Amt. 822.00
M/C (b) (6) [redacted]
EXP XX/XX
AUTH NO 061153 AVS AVS
TRAN TYPE PRE-AUTHORIZATION
NAME:
SIGNATURE X_____
I AGREE TO PAY ABOVE TOTAL AMOUNT OF
EACH CHARGE LISTED ACCORDING TO CARD
ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

PAID BY CREDIT CARD

MERCHANDISE TOTAL	FREIGHT & HANDLING	PICKUP & DELIVERY FEE	TAX	INVOICE TOTAL
822.00	0.00	0.00	0.00	822.00

ARGUS-HAZCO...Industrial Health, Safety & Environmental
Visit us online at www.argus-hazco.com

WOHL Wisconsin Occupational Health Laboratory

Mail:
P.O. Box 7996
Madison, WI 53707-7996
Phone: (800) 446-0403

Packages:
2601 Agriculture Dr.
Madison, WI 53718
Fax: (608) 224-6213

Wisconsin State Laboratory of Hygiene

University of Wisconsin

Sample Charges Summary

Report #9318135

US DEPT OF THE INTERIOR
TIM RADTKE

Statement Date: 6/18/2010
Report Number: 9318135

Billing Code: PROJ MOBILE AREA-BIRD

SERVICE DATE	SAMPLE NUMBER	TEST DESCRIPTION		QTY	PRICE
6/18/2010	1432709	SOLVENTs, GC	PRI*	6	$217.50
6/18/2010	1432710	SOLVENTs, GC	PRI*	6	$217.50
6/18/2010	1432711	SOLVENTs, GC	PRI*	6	$217.50
6/18/2010	1432712	SOLVENTs, GC	PRI*	6	$217.50
6/18/2010	1432713	SOLVENTs, GC	PRI*	6	$217.50
6/18/2010	1432714	SOLVENTs, GC	PRI*	6	$217.50
6/18/2010	1432715	SOLVENTs, GC	PRI*	6	$217.50
6/18/2010	1432716	SOLVENTs, GC	PRI*	6	$217.50
6/18/2010	1432717	SOLVENTs, GC	PRI*	6	$217.50
		TOTAL CHARGES		**54**	**$1,957.50**

*A RUSH or PRI indicator means that your analysis price has been adjusted based on requested priority or rush turnaround.

THIS IS NOT A BILL. DO NOT PAY THIS AMOUNT AT THIS TIME!

This is a statement of work performed on the samples and results contained in this report only and does not include charges for special additional analyses requested, media charges, shipping charges or equipment rental. Charges for samples and tests not listed above will appear on a future statement once those tests have been reported.

This summary is supplied as a convenience to our customers at the time they receive their report. The actual invoice for the work performed will be mailed shortly and you will have 30 days from that invoice date to make your payment.

If you have any questions regarding the information on this statement please contact the laboratory at 1-800-446-0403.

WISCONSIN OCCUPATIONAL HEALTH LABORATORY

WISCONSIN STATE LABORATORY OF HYGIENE

Madison, Wisconsin
Laboratory Phone (800) 446-0403
FID No. 391805963

Invoice Date: 07/01/10 Invoice # 3888755 Acct # 32115

U.S. DEPARTMENT OF INTERIOR

755 PARFET ST SUITE 364

LAKEWOOD, CO 80215

REMIT TO:
WI State Laboratory of Hygiene
Accounts Receivable
P.O. Box 78770
Milwaukee, WI 53278-0770

DUE UPON RECEIPT: 1% Interest will be applied to all outstanding balances 60 days past the invoice date

DATE RECD	WOHL SAMPLE #	CUSTOMER SAMPLE #	ANALYSIS PROCEDURE	QUAN	PRICE
06/08/10	1431419	GIBC-#1 HS 1	SOLVENTS GC-PRIORITY	6	217.50
06/08/10	1431420	GIBC-#2 HS14	SOLVENTS GC-PRIORITY	6	217.50
06/08/10	1431421	GIBC-#3 HS14	SOLVENTS GC-PRIORITY	6	217.50
06/08/10	1431422	GIBC-#4 HS14	SOLVENTS GC-PRIORITY	6	217.50
06/08/10	1431423	GIBC-#5 HS14	SOLVENTS GC-PRIORITY	6	217.50
06/08/10	1431424	GIBC-#5A	SOLVENTS GC-PRIORITY	6	217.50
06/08/10	1431425	BLANK	SOLVENTS GC-PRIORITY	1	67.50

INVOICE for PROJ GRAND ISLE-BIRD CATCHING $ 1372.50

For questions about this invoice
Call 1-800-862-1065
arbill@slh.wisc.edu
www.slh.wisc.edu

If paying by VISA or MasterCard
Please call 1-800-862-1065

WISCONSIN OCCUPATIONAL HEALTH LABORATORY

WISCONSIN STATE LABORATORY OF HYGIENE

Madison, Wisconsin
Laboratory Phone (800) 446-0403
FID No. 391805963

Invoice Date: 07/01/10 Invoice # 3888898 Acct # 85547

US DEPT OF THE INTERIOR
ACCOUNTS PAYABLE
OFFICE OF MANAGING RISK
755 PARFET ST STE 364
LAKEWOOD, CO 80215

REMIT TO:
WI State Laboratory of Hygiene
Accounts Receivable
P.O. Box 78770
Milwaukee, WI 53278-0770

VISA & MASTERCARD ONLY
DUE UPON RECEIPT: 1% Interest will be applied to all outstanding balances 60 days past the invoice date

DATE RECD	WOHL SAMPLE #	CUSTOMER SAMPLE #	ANALYSIS PROCEDURE	QUAN	PRICE
06/16/10	1432709	MABC-ALPHA 1	SOLVENTS GC-PRIORITY	6	217.50
06/16/10	1432710	MABC-ALPHA 2	SOLVENTS GC-PRIORITY	6	217.50
06/16/10	1432711	MABC-ALPHA 3	SOLVENTS GC-PRIORITY	6	217.50
06/16/10	1432712	MABC-ALPHA 4	SOLVENTS GC-PRIORITY	6	217.50
06/16/10	1432713	MABC-ALPHA 5	SOLVENTS GC-PRIORITY	6	217.50
06/16/10	1432714	MABC-ALPHA 6	SOLVENTS GC-PRIORITY	6	217.50
06/16/10	1432715	MABC-ALPHA 7	SOLVENTS GC-PRIORITY	6	217.50
06/16/10	1432716	MABC-ZULU TE	SOLVENTS GC-PRIORITY	6	217.50
06/16/10	1432717	MABC-HELICOP	SOLVENTS GC-PRIORITY	6	217.50

INVOICE for PROJ MOBILE AREA-BIRD CATCHING $ 1957.50

For questions about this invoice
Call 1-800-862-1065
arbill@slh.wisc.edu
www.slh.wisc.edu

If paying by VISA or MasterCard
Please call 1-800-862-1065

WISCONSIN OCCUPATIONAL HEALTH LABORATORY

WISCONSIN STATE LABORATORY OF HYGIENE

Madison, Wisconsin
Laboratory Phone (800) 446-0403
FID No. 391805963

Invoice Date: 07/01/10 Invoice # 3888899 Acct # 85547

US DEPT OF THE INTERIOR
ACCOUNTS PAYABLE
OFFICE OF MANAGING RISK
755 PARFET ST STE 364
LAKEWOOD, CO 80215

REMIT TO:
WI State Laboratory of Hygiene
Accounts Receivable
P.O. Box 78770
Milwaukee, WI 53278-0770

VISA & MASTERCARD ONLY
DUE UPON RECEIPT: 1% Interest will be applied to all outstanding balances 60 days past the invoice date

DATE RECD	WOHL SAMPLE #	CUSTOMER SAMPLE #	ANALYSIS PROCEDURE	QUAN	PRICE
06/16/10	1432718	#1-AREA SAMP	SOLVENTS GC-PRIORITY	6	217.50
06/16/10	1432719	#2-MAIN LEVE	SOLVENTS GC-PRIORITY	6	217.50
06/16/10	1432720	BLANK	SOLVENTS GC-PRIORITY	1	67.50

INVOICE for PROJ DRILL SHIP NO.2-DD22 $ 502.50

For questions about this invoice
Call 1-800-862-1065
arbill@slh.wisc.edu
www.slh.wisc.edu

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Please call 1-800-862-1065

WISCONSIN OCCUPATIONAL HEALTH LABORATORY

WISCONSIN STATE LABORATORY OF HYGIENE

Madison, Wisconsin
Laboratory Phone (800) 446-0403
FID No. 391805963

Invoice Date: 07/01/10 Invoice # 3888900 Acct # 85547

US DEPT OF THE INTERIOR
ACCOUNTS PAYABLE
OFFICE OF MANAGING RISK
755 PARFET ST STE 364
LAKEWOOD, CO 80215

REMIT TO:
WI State Laboratory of Hygiene
Accounts Receivable
P.O. Box 78770
Milwaukee, WI 53278-0770

VISA & MASTERCARD ONLY
DUE UPON RECEIPT: 1% Interest will be applied to all outstanding balances 60 days past the invoice date

DATE RECD	WOHL SAMPLE #	CUSTOMER SAMPLE #	ANALYSIS PROCEDURE	QUAN	PRICE
06/21/10	1433527	DS-1	SOLVENTS GC-PRIORITY	6	217.50
06/21/10	1433528	CS-1	SOLVENTS GC-PRIORITY	6	217.50
06/21/10	1433529	B-1	SOLVENTS GC-PRIORITY	1	67.50
06/21/10	1433530	DS-1-B	SOLVENTS GC-PRIORITY	6	217.50
06/21/10	1433531	CS-1-B	SOLVENTS GC-PRIORITY	6	217.50
06/21/10	1433532	B-1-B	SOLVENTS GC-PRIORITY	1	67.50
06/21/10	1433533	#1	SOLVENTS GC-PRIORITY	6	217.50

INVOICE for PROJ DEEPWATER HORIZON $ 1222.50

For questions about this invoice
Call 1-800-862-1065
arbill@slh.wisc.edu
www.slh.wisc.edu

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WISCONSIN OCCUPATIONAL HEALTH LABORATORY

WISCONSIN STATE LABORATORY OF HYGIENE

Madison, Wisconsin
Laboratory Phone (800) 446-0403
FID No. 391805963

Invoice Date: 07/01/10 Invoice # 3888754 Acct # 32115

U.S. DEPARTMENT OF INTERIOR

755 PARFET ST SUITE 364

LAKEWOOD, CO 80215

REMIT TO:
WI State Laboratory of Hygiene
Accounts Receivable
P.O. Box 78770
Milwaukee, WI 53278-0770

DUE UPON RECEIPT: 1% Interest will be applied to all outstanding balances 60 days past the invoice date

DATE RECD	WOHL SAMPLE #	CUSTOMER SAMPLE #	ANALYSIS PROCEDURE	QUAN	PRICE
07/01/10	0/NON-CO 0		NEXT DAY AIR CHARGE	17	17.00

INVOICE for NEXT DAY AIRNO.52040 $ 17.00

For questions about this invoice
Call 1-800-862-1065
arbill@slh.wisc.edu
www.slh.wisc.edu

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Please call 1-800-862-1065

WISCONSIN OCCUPATIONAL HEALTH LABORATORY

WISCONSIN STATE LABORATORY OF HYGIENE

Madison, Wisconsin
Laboratory Phone (800) 446-0403
FID No. 391805963

Invoice Date: 07/01/10 Invoice # 3888897 Acct # 85547

US DEPT OF THE INTERIOR
ACCOUNTS PAYABLE
OFFICE OF MANAGING RISK
755 PARFET ST STE 364
LAKEWOOD, CO 80215

REMIT TO:
WI State Laboratory of Hygiene
Accounts Receivable
P.O. Box 78770
Milwaukee, WI 53278-0770

VISA & MASTERCARD ONLY
DUE UPON RECEIPT: 1% Interest will be applied to all outstanding balances 60 days past the invoice date

DATE RECD	WOHL SAMPLE #	CUSTOMER SAMPLE #	ANALYSIS PROCEDURE	QUAN	PRICE
07/01/10	0/NON-CO 0		PASSIVE VOC MONITORS	15	240.00
07/01/10	0/NON-CO 0		PASSIVE VOC MONITORS	15	240.00

INVOICE for -- $ 480.00

For questions about this invoice
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arbill@slh.wisc.edu
www.slh.wisc.edu

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Please call 1-800-862-1065

WISCONSIN OCCUPATIONAL HEALTH LABORATORY

WISCONSIN STATE LABORATORY OF HYGIENE

Madison, Wisconsin
Laboratory Phone (800) 446-0403
FID No. 391805963

Invoice Date: 08/03/10 Invoice # 3906093 Acct # 32115

U.S. DEPARTMENT OF INTERIOR

755 PARFET ST SUITE 364

LAKEWOOD, CO 80215

REMIT TO:
WI State Laboratory of Hygiene
Accounts Receivable
P.O. Box 78770
Milwaukee, WI 53278-0770

DUE UPON RECEIPT: 1% Interest will be applied to all outstanding balances 60 days past the invoice date

DATE RECD	WOHL SAMPLE #	CUSTOMER SAMPLE #	ANALYSIS PROCEDURE	QUAN	PRICE
06/28/10	1434492	XP1315	SOLVENTS GC	6	145.00
06/28/10	1434493	XP1323	SOLVENTS GC	1	45.00
06/28/10	1434494	XP1325	SOLVENTS GC	6	145.00
06/28/10	1434495	XP1350	SOLVENTS GC	6	145.00
06/28/10	1434496	XP1702	SOLVENTS GC	6	145.00
06/28/10	1434497	XP1745	SOLVENTS GC	6	145.00
06/28/10	1434498	XP1748	SOLVENTS GC	6	145.00
06/28/10	1434499	XP2110	SOLVENTS GC	6	145.00
06/28/10	1434500	XP2181	SOLVENTS GC	6	145.00
07/01/10	1434988	LAB BLANK	SOLVENTS GC	1	45.00
07/20/10	1437751	XP1329	SOLVENTS GC	6	145.00
07/20/10	1437752	XP2093	SOLVENTS GC	6	145.00
07/20/10	1437753	BLANK	SOLVENTS GC	1	45.00

INVOICE for -- $ 1585.00

For questions about this invoice
Call 1-800-862-1065
arbill@slh.wisc.edu
www.slh.wisc.edu

If paying by VISA or MasterCard
Please call 1-800-862-1065

ARGUS-HAZCO

46400 Continental Drive
Chesterfield, MI 48047
PH 586-840-3200 FX 586-840-3201
ARVADA, CO 80002

REMIT TO
1702 Momentum Place
Chicago, IL 60689-5317

Rental Invoice

INVOICE #	07000193
LOCATION	07
DATE	07/28/10
PAGE	1 OF 1

BILL TO
1008124
US DEPT OF INTERIOR
ATTN:TIM RADTKE
755 PARFET ST STE 364
LAKEWOOD, CO 80215-5599

SHIP TO
BP HOUMA OPER. LEARNING CENTER
ROB MCGINN
1597 HIGHWAY 311
SCHRIEVER, LA 70395-3237

ORDER NUMBER	ORDER DATE	CUSTOMER P/O NUMBER	PAYMENT TERMS
04012982	06/09/10	CREDIT CARD	CREDIT CARD
ORDER ENTERED		CONTACT	SHIP VIA
JENNIFER SINE PH: 937-824-4400		TIM RADKE	UPS SECOND DAY AIR
FREIGHT TERMS		JOB NUMBER	SALES PERSON
PREPAY & ADD			SCOTT ADAMS

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
402-0015	1	1	0			0.00
REGULATOR .5 LPM F 17/34L FEMALE From 06/14/10 08:00AM To 07/12/10 08:00AM DAY: 0.00 WK: 0.00 MO: 0.00 1 MONTH **Material Still On Rent** Rental Unit#: 0004175-R Serial#: N/A761						
GD37-001-A-17S	1	1	0	40.00	EA	40.00
ISOBUTYLENE 100PPM BAL AIR 17 LITER ON ORDER# 04011678 THIS WAS FOR THE MR300 Charge Amt. 100.24 M/C (b) (6) [redacted] EXP XX/XX AUTH NO 006306 AVS AVS TRAN TYPE PRE-AUTHORIZATION NAME: SIGNATURE X_____ I AGREE TO PAY ABOVE TOTAL AMOUNT OF EACH CHARGE LISTED ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)						

PAID BY
CREDIT CARD

MERCHANDISE TOTAL	FREIGHT & HANDLING	PICKUP & DELIVERY FEE	TAX	INVOICE TOTAL
40.00	60.24	0.00	0.00	100.24

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REMIT TO
1702 Momentum Place
Chicago, IL 60689-5317

Rental Invoice

INVOICE #	07000212
LOCATION	07
DATE	08/20/10
PAGE	1 OF 1

BILL TO
1008124
US DEPT OF INTERIOR
ATTN:TIM RADTKE
755 PARFET ST STE 364
LAKEWOOD, CO 80215-5599

SHIP TO
HOLIDAY INN
TIM RADTKE
372 VOTERS RD
SLIDELL, LA 70461-3521

ORDER NUMBER	ORDER DATE	CUSTOMER P/O NUMBER	PAYMENT TERMS
04011678	05/04/10	CREDIT CARD	CREDIT CARD
ORDER ENTERED		CONTACT	SHIP VIA
JENNIFER SINE PH: 937-824-4400		TIM RADTKE	UPS NEXT DAY AIR SAVER
FREIGHT TERMS		JOB NUMBER	SALES PERSON
PREPAY & ADD			SCOTT ADAMS

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
405-1005	1	1	0			750.00
RAE MINIRAE 3000						
From 07/29/10 08:00AM To 08/26/10 08:00AM DAY: 75.00 WK: 250.00 MO: 750.00						
1 MONTH						
Material Still On Rent						
Rental Unit#: 0000606-R Serial#: 592-903513						
440-0025	1	1	0			72.00
DRAEGER ACCURO						
From 07/29/10 08:00AM To 08/26/10 08:00AM DAY: 6.00 WK: 24.00 MO: 72.00						
1 MONTH						
Material Still On Rent						
Rental Unit#: 0012201-R Serial#: ARLC-F013						
ON ORDER# 04012982 WE SHIPPED						
A REGULATOR AND CALIBRATION.						
Charge Amt. 822.00						
M/C (b) (6) [redacted]						
EXP XX/XX						
AUTH NO 054466 AVS AVS						
TRAN TYPE PRE-AUTHORIZATION						
NAME:						
SIGNATURE X_____						
I AGREE TO PAY ABOVE TOTAL AMOUNT OF						
EACH CHARGE LISTED ACCORDING TO CARD						
ISSUER AGREEMENT						
(MERCHANT AGREEMENT IF CREDIT VOUCHER)						

PAID BY
CREDIT CARD

MERCHANDISE TOTAL	FREIGHT & HANDLING	PICKUP & DELIVERY FEE	TAX	INVOICE TOTAL
822.00	0.00	0.00	0.00	822.00

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REMIT TO
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Chicago, IL 60689-5317

Rental Invoice

INVOICE #	07000168
LOCATION	07
DATE	05/18/10
PAGE	1 OF 2

BILL TO
1008124
US DEPT OF INTERIOR
ATTN:TIM RADTKE
755 PARFET ST STE 364
LAKEWOOD, CO 80215-5599

SHIP TO
HOLIDAY INN
TIM RADTKE
372 VOTERS RD
SLIDELL, LA 70461-3521

ORDER NUMBER	ORDER DATE	CUSTOMER P/O NUMBER	PAYMENT TERMS
04011678	05/04/10	CREDIT CARD	CREDIT CARD
ORDER ENTERED		CONTACT	SHIP VIA
JENNIFER SINE PH: 937-824-4400		TIM RADTKE	UPS NEXT DAY AIR SAVER
FREIGHT TERMS		JOB NUMBER	SALES PERSON
PREPAY & ADD			SCOTT ADAMS

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
405-1005 RAE MINIRAE 3000 From 05/06/10 08:00AM To DAY: 75.00 WK: 250.00 MO: 750.00 **Material Still On Rent**	2	0	2			0.00
440-0025 DRAEGER ACCURO From 05/06/10 08:00AM To 05/10/10 05:00PM DAY: 6.00 WK: 24.00 MO: 72.00 **Rent Complete** Rental Unit#: 0003549-R Serial#: AREL-F004	1	1	0			18.00
440-0025 DRAEGER ACCURO From 05/06/10 08:00AM To DAY: 6.00 WK: 24.00 MO: 72.00 **Material Still On Rent**	1	0	1			0.00
DS8101661 TUBES TOLUENE 5-300PPM BOX-10 PLEASE EMAIL TRACKING TO tim_radtke@ios.doi.gov ALSO EMAIL INVOICE TOO	2	2	0	81.25	BX	162.50
DS8101741 TUBE DRAGER BENZENE 15-420PPM PLEASE STOP RENTAL ON ONE MR3000 AND BOTH ACCURO ON 5/10. IF YOU RECEIVED THE UNIT AFTER 5/17 PLEASE CALL JENNIFER Charge Amt. 512.40	2	2	0	73.00	BX	146.00

PAID BY
CREDIT CARD

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Chesterfield, MI 48047
PH 586-840-3200 FX 586-840-3201
ARVADA, CO 80002

REMIT TO
1702 Momentum Place
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Rental Invoice

INVOICE #	07000168
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DATE	05/18/10
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BILL TO
1008124
US DEPT OF INTERIOR
ATTN:TIM RADTKE
755 PARFET ST STE 364
LAKEWOOD, CO 80215-5599

SHIP TO
HOLIDAY INN
TIM RADTKE
372 VOTERS RD
SLIDELL, LA 70461-3521

ORDER NUMBER	ORDER DATE	CUSTOMER P/O NUMBER	PAYMENT TERMS
04011678	05/04/10	CREDIT CARD	CREDIT CARD
ORDER ENTERED		CONTACT	SHIP VIA
JENNIFER SINE PH: 937-824-4400		TIM RADTKE	UPS NEXT DAY AIR SAVER
FREIGHT TERMS		JOB NUMBER	SALES PERSON
PREPAY & ADD			SCOTT ADAMS

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION

M/C (b) (6) [redacted]
EXP XX/XX
AUTH NO 057583 AVS Y
TRAN TYPE PRE-AUTHORIZATION
NAME:
SIGNATURE X_____
I AGREE TO PAY ABOVE TOTAL AMOUNT OF
EACH CHARGE LISTED ACCORDING TO CARD
ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

MERCHANDISE TOTAL	FREIGHT & HANDLING	PICKUP & DELIVERY FEE	TAX	INVOICE TOTAL
326.50	185.90	0.00	0.00	512.40

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ARGUS-HAZCO

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ARVADA, CO 80002

REMIT TO
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Rental Invoice

INVOICE #	07000170
LOCATION	07
DATE	05/21/10
PAGE	1 OF 2

BILL TO
1008124
US DEPT OF INTERIOR
ATTN:TIM RADTKE
755 PARFET ST STE 364
LAKEWOOD, CO 80215-5599

SHIP TO
HOLIDAY INN
TIM RADTKE
372 VOTERS RD
SLIDELL, LA 70461-3521

ORDER NUMBER	ORDER DATE	CUSTOMER P/O NUMBER	PAYMENT TERMS
04011678	05/04/10	CREDIT CARD	CREDIT CARD
ORDER ENTERED		CONTACT	SHIP VIA
JENNIFER SINE PH: 937-824-4400		TIM RADTKE	UPS NEXT DAY AIR SAVER
FREIGHT TERMS		JOB NUMBER	SALES PERSON
PREPAY & ADD			SCOTT ADAMS

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
405-1005	1	1	0			575.00
RAE MINIRAE 3000						
From 05/06/10 08:00AM To 05/20/10 05:00PM DAY: 75.00 WK: 250.00 MO: 750.00						
Rent Complete						
Rental Unit#: 0000607-R Serial#: 592-903510						
405-1005	1		1			0.00
RAE MINIRAE 3000						
From 05/06/10 08:00AM To DAY: 75.00 WK: 250.00 MO: 750.00						
Material Still On Rent						
440-0025	1	0	1			0.00
DRAEGER ACCURO						
From 05/06/10 08:00AM To DAY: 6.00 WK: 24.00 MO: 72.00						
Material Still On Rent						

RETURNED 5/20/10, FEDEX#
871732230306 ML2
Charge Amt. 575.00
M/C (b) (6) [redacted]
EXP XX/XX
AUTH NO 087451 AVS
TRAN TYPE PRE-AUTHORIZATION
NAME:
SIGNATURE X_____
I AGREE TO PAY ABOVE TOTAL AMOUNT OF
EACH CHARGE LISTED ACCORDING TO CARD

PAID BY
CREDIT CARD

ARGUS-HAZCO

46400 Continental Drive
Chesterfield, MI 48047
PH 586-840-3200 FX 586-840-3201
ARVADA, CO 80002

REMIT TO
1702 Momentum Place
Chicago, IL 60689-5317

Rental Invoice

INVOICE #	07000171
LOCATION	07
DATE	05/28/10
PAGE	1 OF 1

BILL TO
1008124
US DEPT OF INTERIOR
ATTN:TIM RADTKE
755 PARFET ST STE 364
LAKEWOOD, CO 80215-5599

SHIP TO
HOLIDAY INN
TIM RADTKE
372 VOTERS RD
SLIDELL, LA 70461-3521

ORDER NUMBER	ORDER DATE	CUSTOMER P/O NUMBER	PAYMENT TERMS
04011678	05/04/10	CREDIT CARD	CREDIT CARD
ORDER ENTERED		CONTACT	SHIP VIA
JENNIFER SINE PH: 937-824-4400		TIM RADTKE	UPS NEXT DAY AIR SAVER
FREIGHT TERMS		JOB NUMBER	SALES PERSON
PREPAY & ADD			SCOTT ADAMS

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
405-1005	1	1	0			750.00
RAE MINIRAE 3000						
From 05/06/10 08:00AM To 06/03/10 08:00AM DAY: 75.00 WK: 250.00 MO: 750.00						
Material Still On Rent						
Rental Unit#: 0000606-R Serial#: 592-903513						
440-0025	1	1	0			72.00
DRAEGER ACCURO						
From 05/06/10 08:00AM To 06/03/10 08:00AM DAY: 6.00 WK: 24.00 MO: 72.00						
Material Still On Rent						
Rental Unit#: 0012201-R Serial#: ARLC-F013						

Charge Amt. 822.00
M/C (b) (6) [redacted]
EXP XX/XX
AUTH NO 060921 AVS AVS
TRAN TYPE PRE-AUTHORIZATION
NAME:
SIGNATURE X_____
I AGREE TO PAY ABOVE TOTAL AMOUNT OF
EACH CHARGE LISTED ACCORDING TO CARD
ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

PAID BY
CREDIT CARD

MATERIAL STILL ON RENT

MERCHANDISE TOTAL	FREIGHT & HANDLING	PICKUP & DELIVERY FEE	TAX	INVOICE TOTAL
822.00	0.00	0.00	0.00	822.00

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Gulf Response Equipment Order

Order acknowledgement

Customer no
150087556

Order no: 10411932
Order date: 06/07/2010
Please reference on inquiries / Purchase orders

Customer
DEPT OF THE INTERIOR
755 PARFET ST
SUITE 364
LAKEWOOD, CO 80215
USA

Bill to
150087556
DEPT OF THE INTERIOR
755 PARFET ST
SUITE 364
LAKEWOOD, CO 80215
USA

Your Purchase Order Number
06/07/2010
MARCIA ROGERS/CC
Any questions? Please contact:
Lynn Waxler 800-858-1737 ext 322

Ship to
150087556
DEPT OF THE INTERIOR
755 PARFET ST
SUITE 364
LAKEWOOD, CO 80215
USA

Your sales person
Aaron Huber
940-367-2069
Phone: 940-367-2069

Delivery terms
PPA SHIP POINT
Carrier:
Fed Ex Econ (2day)

Page 1 / 2

Item#	Quant.	Part no. Description	Unit price USD	%	Extended amount USD
0010	1 BX	6733051 Tube Carbon Monoxide 2/a Dispatch due: 06/07/2010 1 BX	48.00		48.00
		Subtotal			48.00
		Total			48.00

Terms of payment:
Payment by Credit Card

****
Dispatch due pending credit approval.

Rates are subject to change due to shipping and handling fees.

Draeger Safety, Inc.
101 Technology Drive
Pittsburgh, PA 15275 -1057
Tel: (412) 787-8383
Fax : (412) 787-2207
www.draeger.com

Remit Wire Transfers To:
Citizens Bank
Acct. # 6209426178
Acct. Name: Draeger Safety, Inc.
Transit Number: 036076150
Federal ID Number: 13-2868969

REMIT TO:
Draeger Safety, Inc.
P.O. Box 200412
Pittsburgh, PA 15251 -0412

Invoice

Draeger Safety, Inc. Pittsburgh

Customer no	Sales order no.	Delivery no	Ship date	Invoice no	Invoice date
150087556	10411932	80524398	06/07/2010	90576064	06/07/2010

Please reference on payment

Bill to
DEPT OF THE INTERIOR
755 PARFET ST
SUITE 364
LAKEWOOD, CO 80215
USA

Customer
150087556
DEPT OF THE INTERIOR
755 PARFET ST
SUITE 364
LAKEWOOD, CO 80215
USA

Your Purchase Order Number
06/07/2010
MARCIA ROGERS/CC

Ship to
150087556
DEPT OF THE INTERIOR
755 PARFET ST
SUITE 364
LAKEWOOD, CO 80215
USA

Your sales person
Aaron Huber
940-367-2069
Phone: 940-367-2069

PAID BY CREDIT CARD

Delivery terms
PPA
SHIP POINT

Page 1 / 2

Item#	Quant.	Part no. Description	Unit price USD	%	Extended amount USD
		Waybill number: 935614353839 Ship via: Fed Ex Econ (2day)			
0010	1 BX	6733051 Tube Carbon Monoxide 2/a	48.00		48.00
		Freight cost			6.23
		Subtotal			54.23
		Total			54.23

Draeger Safety, Inc.
101 Technology Drive
Pittsburgh, PA 15275 -1057
Tel: (412) 787-8383
Fax : (412) 787-2207
www.draeger.com

Remit Wire Transfers To:
Citizens Bank
Acct. # 6209426178
Acct. Name: Draeger Safety, Inc.
Transit Number: 036076150
Federal ID Number: 13-2868969

REMIT TO:
Draeger Safety, Inc.
P.O. Box 200412
Pittsburgh, PA 15251 -0412

USA0208

ARGUS-HAZCO

46400 Continental Drive
Chesterfield, MI 48047
PH 586-840-3200 FX 586-840-3201
ARVADA, CO 80002

REMIT TO
1702 Momentum Place
Chicago, IL 60689-5317

Sales Invoice

INVOICE #	07000175
LOCATION	07
DATE	06/14/10
PAGE	1 OF 1

BILL TO
1008124
US DEPT OF INTERIOR
ATTN:TIM RADTKE
755 PARFET ST STE 364
LAKEWOOD, CO 80215-5599

SHIP TO
BP HOUMA OPER. LEARNING CENTER
ROB MCGINN
1597 HIGHWAY 311
SCHRIEVER, LA 70395-3237

ORDER NUMBER	ORDER DATE	CUSTOMER P/O NUMBER	PAYMENT TERMS
07000116	06/09/10	CREDIT CARD	CREDIT CARD
ORDER ENTERED		CONTACT	SHIP VIA
JENNIFER SINE PH: 937-824-4400		TIM RADKE	UPS SECOND DAY AIR
FREIGHT TERMS		JOB NUMBER	SALES PERSON
PREPAY & ADD			SCOTT ADAMS

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
DS8101941 TUBE DRAGER AMMONIA 2.5-100 PPM	1	1	0	69.00	BX	69.00
RUSH EXPEDITE FEE	1	1	0	10.00	EA	10.00

Charge Amt. 98.75
M/C (b) (6) [redacted]
EXP XX/XX
AUTH NO 095684 AVS Y
TRAN TYPE PRE-AUTHORIZATION
NAME:
SIGNATURE X_____
I AGREE TO PAY ABOVE TOTAL AMOUNT OF EACH CHARGE LISTED ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

PAID BY CREDIT CARD

MERCHANDISE TOTAL	FREIGHT & HANDLING	MISC CHARGE	TAX	INVOICE TOTAL
79.00	19.75	0.00	0.00	98.75

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ARGUS-HAZCO

46400 Continental Drive
Chesterfield, MI 48047
PH 586-840-3200 FX 586-840-3201
ARVADA, CO 80002

REMIT TO
1702 Momentum Place
Chicago, IL 60689-5317

Rental Invoice

INVOICE #	07000178
LOCATION	07
DATE	06/30/10
PAGE	1 OF 1

BILL TO
1008124
US DEPT OF INTERIOR
ATTN:TIM RADTKE
755 PARFET ST STE 364
LAKEWOOD, CO 80215-5599

SHIP TO
HOLIDAY INN
TIM RADTKE
372 VOTERS RD
SLIDELL, LA 70461-3521

ORDER NUMBER	ORDER DATE	CUSTOMER P/O NUMBER	PAYMENT TERMS
04011678	05/04/10	CREDIT CARD	CREDIT CARD
ORDER ENTERED		CONTACT	SHIP VIA
JENNIFER SINE PH: 937-824-4400		TIM RADTKE	UPS NEXT DAY AIR SAVER
FREIGHT TERMS		JOB NUMBER	SALES PERSON
PREPAY & ADD			SCOTT ADAMS

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
405-1005	1	1	0			750.00
RAE MINIRAE 3000						
From 06/03/10 08:00AM To 07/01/10 08:00AM DAY: 75.00 WK: 250.00 MO: 750.00						
Material Still On Rent						
Rental Unit#: 0000606-R Serial#: 592-903513						
440-0025	1	1	0			72.00
DRAEGER ACCURO						
From 06/03/10 08:00AM To 07/01/10 08:00AM DAY: 6.00 WK: 24.00 MO: 72.00						
Material Still On Rent						
Rental Unit#: 0012201-R Serial#: ARLC-F013						

Charge Amt. 822.00
M/C (b) (6) [redacted]
EXP XX/XX
AUTH NO 045040 AVS AVS
TRAN TYPE PRE-AUTHORIZATION
NAME:
SIGNATURE X_____
I AGREE TO PAY ABOVE TOTAL AMOUNT OF
EACH CHARGE LISTED ACCORDING TO CARD
ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

PAID BY
CREDIT CARD

MERCHANDISE TOTAL	FREIGHT & HANDLING	PICKUP & DELIVERY FEE	TAX	INVOICE TOTAL
822.00	0.00	0.00	0.00	822.00

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Visit us online at www.argus-hazco.com

Feeney, Linda M

From: Sandra_K_Tomsan@nbc.gov
Sent: Monday, March 07, 2011 12:21 PM
To: Feeney, Linda M
Subject: RE: Documentation of Expenditures relating to Deepwater Horizon Oil Spill RSA's - NBC's RSA from OHS under the FWS PRFA

Aloha,

In response to your follow-up questions.

What is Stephen D'Antoni's "home duty station" and "job title?"	**Safety and Occupational Health Manager - DC**
What is Saundra Jackson's "home duty station" and "job title?"	**Industrial Hygienist - DC**

Per D'antoni and Jackson - the hourly numbers provided does indeed include benefits.

Thank you,

Sandra K. Tomsan

Program Analyst
Business Management Office, AOD
NBC, U.S. Department of the Interior
(202) 208-7032 Cell: (202) 359-5172
Customer satisfaction is our number 1 priority.
Please take a few moments to complete our customer survey by visiting this link:
http://www.zoomerang.com/Survey/?p=WEB229PCD3HZFB
Thank you for your valued feedback.

Feeney, Linda M

From: Feeney, Linda M
Sent: Monday, March 07, 2011 11:37 AM
To: 'Sandra_K_Tomsan@nbc.gov'
Cc: Yost, Brian L; Garbe, Robert
Subject: RE: Documentation of Expenditures relating to Deepwater Horizon Oil Spill RSA's - NBC's RSA from OHS under the FWS PRFA
Attachments: 1080_Bill_No_OHS-2.xls

Dear Ms. Tomsan,
Thank you for the information. You have included an excellent description of activities. You included copies of the accounting detail page associated with each travel voucher.

I have some other questions. Do you know why neither Stephen D'Antoni nor Saundra Jackson received any overtime pay? For instance, are they officers in the U.S. Public Health Service working for DOI under contract?

In some previously submitted information for D'Antoni,
=Pay amount pay period 15 is $2,917.87, total compensation is $3,875.48,
=Pay amount pay period 16 is $3,460.46, total compensation is $3,933.54.

In your Tuesday, March 01, 2011 11:02 AM submittal, there is a match, $2,917.87, for the total paid to D'Antoni for pay period 15.

Similarly, in some previously submitted information for Jackson,
=Pay amount pay period 17 is $2,218, total compensation is $2,818.42,
=Pay amount pay period 18 is $1,330.80, total compensation is $1,691.06.

In your Tuesday, March 01, 2011 11:02 AM submittal, there are two matches, $2,218 and $1,330.80.

We have been billing the U.S. Coast Guard, National Pollution Funds Center based on "total salary to include benefits" (full compensation) rather than "pay amount." Would you resubmit the charts for D'Antoni and Jackson, basing them on "total salary to include benefits" rather than "pay amount"?

In addition, we have found that the Coast Guard prefers to see the entire travel voucher, rather than just excerpts. Based on your Tuesday, March 01, 2011 11:02 AM submittal and previous submittals, I have partial copies of the travel vouchers of D'Antoni and Jackson. Would you submit complete copies of the travel vouchers of D'Antoni ($1,901.80) and Jackson ($2,345.51), including the "accounting detail" page?

What is Stephen D'Antoni's "home duty station" and "job title?"
What is Saundra Jackson's "home duty station" and "job title?"

We have attached an example Form 1080 prepared for their RSA with OHS by U.S. Geological Survey. Would you modify this example so that it pertains to the NBC reimbursement request?

Linda Feeney
U.S. Department of the Interior
Office of Financial Management
202-208-5542 direct line

From: Sandra_K_Tomsan@nbc.gov [mailto:Sandra_K_Tomsan@nbc.gov]
Sent: Tuesday, March 01, 2011 11:02 AM
To: Feeney, Linda M
Cc: Richardson, Roberta D; Jackson, Saundra Y; D'Antoni, Stephen; Bailey, Denise R; Donnelly, Paul
Subject: Documentation of Expenditures relating to Deepwater Horizon Oil Spill RSA's

Aloha,

Per your request - attached are the revised version of our original submission. Hopefully, the documents attached from Gov Trip are the ones you were referring to in our last meeting.

Thank you,

Sandra K. Tomsan
Program Analyst
Business Management Office, AOD
NBC, U.S. Department of the Interior
(202) 208-7032 Cell: (202) 359-5172
Customer satisfaction is our number 1 priority.
Please take a few moments to complete our customer survey by visiting this link:
http://www.zoomerang.com/Survey/?p=WEB229PCD3HZFB
Thank you for your valued feedback.

Indirect Cost Rate

OMB Circular A-25 on User Charges, the Departmental Manual (346 DM), and the Federal Land Policy Management Act (FLPMA) provide guidance on the requirements for recovering Bureau overhead costs incurred when performing work for others. This guidance states, when a service provides special benefits to an identifiable recipient beyond those accruing to the general public, a charge will be imposed to recover the full cost for providing the special benefit. The "full cost" in this context includes all direct and indirect costs of providing that service. FLPMA authorizes the Bureau to recover all actual costs excluding "management overhead," specifically that which is included in the indirect cost pool. 346 DM recommends that each Bureau develop an indirect cost rate which can be applied to total direct costs for each cost recoverable program, and that the most appropriate basis to use in developing the current year's indirect cost rate is the prior year's costs. Prior year indirect costs, applicable to cost recovery, are then divided by direct costs to obtain the indirect cost rate percentage. The major elements of the indirect cost rate formula are defined below:

- **Direct Costs** – those costs which can be specifically or readily identified with producing a specific product or providing a specific service. This includes all the costs charged to the Bureau's various appropriations, including reimbursable activities. It excludes grants, loans, payments from receipts and the total indirect cost amount.

- **Indirect Costs** – costs which cannot be specifically identified with producing a specific product or providing a specific service but can be shown to bear some relationship to, result from, or be in support of, the product or service. Includes all of the indirect costs identified in 346 DM with the exception of those that are specifically excluded by authorizing legislation.

- **Indirect Cost Pool** – sometimes referred to as the indirect cost center, is the point at which indirect costs are accumulated. It may consist of one or more activities and it is a Department policy for cost-finding purposes that the indirect cost pool must be accurately identified.

- **Management Overhead –** costs related to the Bureau directorate, including all State Directors, and the entire headquarters' (Washington Office) staff except where a member of that staff is required to perform work for a Field Office on a specific cost recoverable case.

- **Program Support Costs –** other indirect costs, which benefit multiple programs that are not funded from a specific program. These costs are allocated directly to budgeted line items to provide a fair and equitable method for funding these general purpose program support costs.

Direct costs are recoverable if they would not have been incurred if the recoverable activity did not exist and they are necessary for the completion of the activity. BLM identifies these direct costs by using project numbers with a given costs recoverable or reimbursable activity. Personnel cost includes direct labor, fringe benefits and the leave surcharge assessed for hours worked on a given project. Other items charged as direct costs if incurred exclusively for the completion of the project are miscellaneous supplies, equipment rentals, travel and purchased and contracted services.

Each Bureau has a general management appropriation for carrying out its programs. It includes a line item for administration which supports all of the Bureau's appropriations and becomes the nucleus of the indirect cost pool. These costs are under the workforce and organizational support activity in MLR and the information systems operations and maintenance program in the O & C appropriation. Other indirect costs are recorded in the program support sub-activity and allocated to the designated sub-activities. Prior to FY 2004 the Bureau's indirect cost pool was made up of the following sub-activities:

- **0777 – Program Support Costs –** State, Field, and National Center Offices set up this program to accumulate these costs. In other words, all general purpose program support or administrative costs must be covered under program codes 181, 1820, 1830, 6420, or 0777 in order to determine the true overhead costs for the Bureau.

- **1810 – Information Systems Operations** – maintains the Bureau-wide general automated systems and applications used to support Bureau operations. This includes managing the automation, information resources management and the modernization process needed to provide for efficient, cost effective, and fully integrated data management systems that can support all of the Bureau's programs.

- **1820** – **Administrative Support** – includes the cost of providing specific Bureau-wide administrative support services, including executive and management direction, financial management, budget formulation and execution, personnel administration, EEO program management procurement and contracting services, communications, property and acquisition management and general records and directives systems management.

- **1830** – **Bureau-wide Fixed Costs** – includes the cost of specific Bureau-wide operating costs, which benefit all programs and is not variable in relation to program activity. Specifically, space rental, FTS 2000 service, Federal Finance System, Federal Payroll System, mail services, unemployment and worker's compensation and any Departmental consolidated services.

- **6420** – **Western Oregon Information Systems Operations and Maintenance** - non-modernization platform costs associated with developing, implementing, operating, managing, and providing technical assistance to system users for general use automated information and data telecommunications systems.

Over the years there have been drastic changes in the direct costs between fiscal years because of activities like the fire appropriation fluctuating based on the severity of the fire season. The increases in direct costs have skewed the indirect cost rate calculation and did not present a true picture of the actual indirect cost rate. In order to compensate for this anomaly the National Business Center (NBC) adopted a moving average which is based on the last five years' calculated rates. Furthermore, the methodology used for the FY 2004 indirect cost rate calculation was revised so that "X" program elements were used for the indirect cost pool instead of the previously mentioned sub-activities.

Indirect analysis reports and information on the "X" program elements are available on the Washington Office (WO) website (http://web.wo.blm.gov/abc). It defines "X" program elements as primarily costs that are administrative in nature and serve to sustain the organization and the infrastructure thereof. The Budget Justification has a section on Cost Management/Activity-Based Costing and there is a paragraph on "Calculating Direct and Indirect Costs of Work Activities" which states that some program elements reflect the cost of general administrative support and other indirect costs. Now that the term "indirect costs" is included in budget documents and reports on the website it is important that they agree so as not to raise questions about the validity of the data.

Therefore, the WO and the NBC agreed that the FY 2004 indirect cost rate would be developed using data from the "Indirect Analysis" reports which were taken from the WO website. A worksheet was prepared that reflected total indirect costs, the X program elements, which was then divided by the total costs to arrive at the indirect cost rate for each of the last four fiscal years. The moving average was then applied to arrive at the FY 2004 indirect cost rate of 21%.

TRAVEL VOUCHER

(Read Privacy Act Statement below)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE

2. TYPE OF TRAVEL
- [X] TEMPORARY DUTY
- [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO. SJHOUMALA080712_V01

4. SCHEDULE NO.

5. a. NAME *(Last, first, middle initial)*: JACKSON, SAUNDRA Y.

b. SOCIAL SECURITY NO.: (b) (6)

6. PERIOD OF TRAVEL
a. FROM 08/07/10
b. TO 08/18/10

c. MAILING ADDRESS *(Include ZIP Code)*
1849 C Street NW, Rm 2507
NBC, Modernization
Washington, DC 20240

d. OFFICE TELEPHONE NO. 202-219-0847

7. TRAVEL AUTHORIZATION
a. NUMBER(S) 0QT908
b. DATE(S) 07/29/10

e. PRESENT DUTY STATION

f. RESIDENCE *(City and State)*: (b) (6)

10. CHECK NO.

8. TRAVEL ADVANCE
a. Outstanding 0.00
b. Amount to be applied 0.00
c. Amount due Government *(Attached* [ ] *Check* [ ] *Cash)*
D. Balance outstanding

9. CASH PAYMENT RECEIPT
a. DATE RECEIVED
b. AMOUNT RECEIVED $
c. PAYEE'S SIGNATURE

11. PAID BY

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH *(List by number below and attach passenger coupon; if cash is used show claim on reverse side)*

I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ *Traveler's Initials*

AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e)	POINTS OF TRAVEL TO (f)
OOBQLK-CP	1,133.40	US		DCA-Washington,	MSY-New Orleans, L
07301013200O	4.35	XD	08/06/10	DCA-Washington,	MSY-New Orleans, L
BQLK					
ACCOUNTING CLASSIFICATION:					
10 6510.APMOD T2MISC.18-2010^^WF^6510^^APMOD^T2MISC^18^ -					558.00 NR-
1,787.51					
COMMENTS:					
Support MS Canyon 252					
No lodging claimed traveler stayed with family/friends					

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE ▶ DATE

AMOUNT CLAIMED ▶ 558.00

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than $10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. *(NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)*

APPROVING OFFICIAL SIGN HERE ▶ DATE

17. *FOR FINANCE OFFICE USE ONLY* COMPUTATION

a. DIFFERENCES, IF ANY *(Explain and show amount)* $

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION $

Certifier's initials:

c. APPLIED TO TRAVEL ADVANCE *(Appropriation symbol)*: $ 0.00

d. NET TO TRAVELER ▶ $ 558.00

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
a. VOUCHER NO.
b. D.O. SYMBOL
c. MONTH & YEAR

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel

Col. (d) thru (g) Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 2 OF TRIP # 1 PAGES

TRAVEL AUTHORIZATION NO. 0QT908

TRAVELER'S LAST NAME JACKSON

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
08/07		D-:RES: [redacted] (b)(6)											
08/07		A-:HOUMA,LA				34.50			34.50			34.50	
08/07		Airfare (Non Reimbursable)											
08/07		TMC FEE (GOVCC-I)											
08/07		Rental Car											
08/07		Baggage Fee											
08/07		Taxi											
08/08		Subsistence				46.00			46.00			46.00	29.00
08/09		Subsistence				46.00			46.00			46.00	
08/10		Subsistence				46.00			46.00			46.00	
08/11		Subsistence				46.00			46.00			46.00	
08/12		Subsistence				46.00			46.00			46.00	
08/13		Subsistence				46.00			46.00			46.00	
08/14		Subsistence				46.00			46.00			46.00	
08/15		Subsistence				46.00			46.00			46.00	
08/15		Gasoline											
08/16		Subsistence				46.00			46.00			46.00	
08/17		Subsistence				46.00			46.00			46.00	
08/17		Gasoline											
08/18		D-:HOUMA,LA											
08/18		A:RES: [redacted] (b)(6)											
08/18		Subsistence				34.50			34.50			34.50	
08/18		Baggage Fee											
									SUBTOTALS ▶		0.00	529.00	29.00
									TOTALS ▶				

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel:
- *Col. (d) thru (g)* Show amount incurred for each meal, including tax and tips, and daily total meal cost.
- *(h)* Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.
(j) Show total subsistence expense incurred for actual expense travel.
(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.
(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 3 OF TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. 0QT908

TRAVELER'S LAST NAME JACKSON

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES — MEALS: BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCEL-LANEOUS SUBSIS-TENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED — MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
08/18		Taxi											
08/18		TAV Fee -I											
										SUBTOTALS ▶	0 00	0 00	0 00
										TOTALS ▶	0 00	529 00	29 00

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶ 558.00

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

02/28/11 ACCOUNTING DETAIL
GovTrip Travel System

Auth No: SJHOUMALA080712 V01
JACKSON, SAUND (b) (6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
COM. CARR.-I-211C			1,133.40
GASOLINE-211I			43.80
M&IE-211D			529.00
OTHER-211I			52.00
RENTAL CAR-211R			510.73
TAV EXP -I-211B			13.50
TAXI-211T			58.73
TMC FEE -I-211B			4.35
10 6510.APMOD.T2MISC.1	0.00	0.00	2,345.51

2010^^WF^6510^^APMOD^T2MISC^18^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		2,345.51
NON-REIMBURSABLE EXPENSES		1,787.51
TOTAL AMOUNT CLAIMED		558.00
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		558.00
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD		0.00
PAY TO TRAVELER		558.00

Jackson

TAXICAB RECEIPT

Time: _____

Date: 8/7/2010

Origin of trip: Residence, (b) (6) [redacted]

Destination: Washington - DCA Airport

Fare: 29.00 Sign: _____

(b) (6) [redacted]

EXPIRATION DATE

DATE 8/14/10 SERVER/CASHIER

[X] DATA CHECKED

AUTHORIZATION NO. FLEET INVOICE NO.

5273413

QTY.	DESCRIPTION	AMOUNT	
		29	73
	TAX		

PURCHASER SIGN HERE

X

explanation of above charge

ALEXANDRIA UNION CAB

(703)683-1200 - 24 Hr. Dispatch Service

FROM 703/244/7615 Washington - DCA Airport

TO Residence - (b) (6) [redacted]

DATE 8-18-2010 FARE$ 29.73

DRIVER'S NAME _____ CAB# _____

By Request, We Accept

Each Cab Independently Owned & Operated

Murphy Express 8530
1841 Martin Luther K
Houma, LA 70360
800-843-4298

SITE: 8535
DATE: 08-15-10
TIME: 12:21
TRACE: 6266
Merch5429298021853 55
Term ID: LP699048
SALE
MasterCard Fleet
(b) (6) [redacted]
Entry Method: S
Invoice#: 2694
Auth.#: 066093
Batch: 20100815417
CARD AMT: $ 28.75

PUMP: 10
PROD: UNLEAD
PRICE/GAL: $2.479
NET/GAL: $2.479
QTY(GAL) : 11.596
FUEL TOTAL: $28.75
NET TOTAL: $28.75

Pepsi & Frito Combo
Only 2 for $2.22!

****
****
WE WANT YOUR
FEEDBACK!
TELL US ABOUT YOUR
VISIT AND ENTER OUR
MONTHLY SWEEPSTAKES
FOR A CHANCE TO
WIN $100 IN
FREE GAS!!!

20 WINNERS
EACH MONTH!!!

CALL:
1-866-284-3402

ENTER SURVEY CODE:
486 417 525 954

****
****

SHELL , 5754305290 6
5200 VETERANS BLVD
METAIRIE , LA
70002

08/17/2010 07:15:13 PM 6304302664

(b) (6) [redacted] IC FLEET
INVOICE 729595
AUTH 004795

PUMP# 9
REGULAR 5.7926
PRICE/GAL 2.599

FUEL TOTAL $ 15.05

Subtotal = $ 15.05
Tax = $ 0.00

Total = $ 15.05
CREDIT $ 15.05

U·S AIRWAYS

DESECX/US 7AUG10 BEC273QM

E-TICKET RECEIPT

JACKSON/SAUNDRAY

805A	WASHINGTON - DCA	US	3225	T	07AUG	940A	NEW ORLEANS MSY
600A	NEW ORLEANS MSY	US	3180	T	20AUG	930A	WASHINGTON - DCA

ARRIVAL

FP [redacted]/1111/013196 /FC 07AUG10WAS US MSY253.02TCADCA US WAS253.02TCADCA USD506.04END ZPDCAMSY XT7.40ZP5.00AY XF9.00DCA4.5MSY4.5

FARE USD 506.04
TAX US 37.96
TAX XT 21.40
TOTALUSD 565.40

DOCUMENT NUMBER 0372398502176

NO CASH VALUE
NOT VALID FOR TRAVEL

U·S AIRWAYS

FROM TO
Name of Passenger
DCA MSY
O MSY DCA

Flight Date

Gate Boarding Time Seat

THANK YOU FOR FLYING
US AIRWAYS

U·S AIRWAYS

GDTE07/US 7AUG10 BF20F0BD

E-TICKET RECEIPT

JACKSON/SAUNDRAY

1000A	EXCESS BAG EBC	US	9957	Y	07AUG	1130A	FEE FEE

ARRIVAL

FP [redacted]/1111/041056 /FC BAGGAGE FEE (1B) 01 0025 (2B) 00 0000 (3B) 00 0000 (OW) 00 0000 (OZ) 00 0000 (SE) 01 0002 USD27.00END

FARE USD 27.00
TAX US .00
TAX
TOTALUSD 27.00

DOCUMENT NUMBER 0372398495331

NO CASH VALUE
NOT VALID FOR TRAVEL

U·S AIRWAYS

FROM TO
Name of Passenger
EBC FEE

Flight Date

Gate Boarding Time Seat

THANK YOU FOR FLYING
US AIRWAYS

U·S AIRWAYS

D1FF28/US 18AUG10 BE1512SB

E-TICKET RECEIPT

JACKSON/SAUNDRAY

1000A	EXCESS BAG EBC	US	9957	Y	18AUG	1130A	FEE FEE

ARRIVAL

FP [redacted]/1111/061197 /FC BAGGAGE FEE (1B) 01 0025 (2B) 00 0000 (3B) 00 0000 (OW) 00 0000 (OZ) 00 0000 (SE) 00 0000 USD25.00END

FARE USD 25.00
TAX US .00
TAX
TOTALUSD 25.00

DOCUMENT NUMBER 0372399811534

NO CASH VALUE
NOT VALID FOR TRAVEL

U·S AIRWAYS

FROM TO
Name of Passenger
EBC FEE

Flight Date

Gate Boarding Time Seat

THANK YOU FOR FLYING
US AIRWAYS

>>Return<< RA Document 208454094
RESERVATION # 15165208-US-2E
CAR# 4 1 6 8 5 3 7 2 Car Group C
TAM CHEV MALI 4DR LA N253992

JACKSON,SAUNDRA

BCD# = T788300

Out NEW ORLEANS,LA 07AUG10/0955
In NEW ORLEANS,LA 17AUG10/2139
Miles-Out 23666 Miles-In 24103
Miles Driven 437 Fuel In 8/8
Method of pay = CLUB
Mastercard (b) (6) [redacted]

Rate CV/C 10 DY 12 HR			
0 MI @	.00	=	
0 HR @	9.49	=	
4 DY @	28.43	=	113.72
1 WK @	198.99	=	198.99
CV/C 437FM			
Discount 10.0%		- =	31.27
TIME & MILEAGE		=	281.44
##$ 0.57/DY ERP		+ =	6.27
$ 6.20/DY CUS FAC CHG		+ =	68.20
$ 5.00/DY CARS		+ =	55.00
**11.11% FEE		+ =	38.08
Subtotal		=	449.99
Tax 10.750%		+ =	48.27
# 3% EXCISE TAX		+ =	13.47
Total Charges		=	510.73
AMOUNT DUE CV USD		=	510.73

#LOUISIANA EXCISE TAX
##ENERGY RECOVERY FEE
$ 5.00 /DY CARS
**CONCESSION RECOVERY FEE

The amount that appears in 'Amount Due' has been billed to your Master Card.
All charges are subject to audit and change if any errors are found.
For local inquiries call 504-467-1296. Thank you for renting from Budget.

34EA/09AA/10229/22:39/0

TRAVEL VOUCHER

(Read Privacy Act Statement below)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE: NV051

2. TYPE OF TRAVEL: [X] TEMPORARY DUTY [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO.: KCHOUMALA072610_V01

4. SCHEDULE NO.:

5. a. NAME *(Last, first, middle initial)*: CASTO, KENTIS M.

b. SOCIAL SECURITY NO.: (b) (6)

c. MAILING ADDRESS *(Include ZIP Code)*: 4701 NORTH TORREY PINES DR, LAS VEGAS, NV 89130

d. OFFICE TELEPHONE NO.: 702-515-5192

e. PRESENT DUTY STATION: LAS VEGAS, NV

f. RESIDENCE *(City and State)*: (b) (6)

6. PERIOD OF TRAVEL: a. FROM 07/28/10 b. TO 08/08/10

7. TRAVEL AUTHORIZATION: a. NUMBER(S) 0QRNMF b. DATE(S) 07/16/10

10. CHECK NO.:

8. TRAVEL ADVANCE

a. Outstanding	0.00
b. Amount to be applied	0.00
c. Amount due Government *(Attached [ ] Check [ ] Cash)*	
D. Balance outstanding	

9. CASH PAYMENT RECEIPT: a. DATE RECEIVED: b. AMOUNT RECEIVED $

c. PAYEE'S SIGNATURE:

11. PAID BY:

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH *(List by number below and attach passenger coupon; if cash is used show claim on reverse side)*

I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ *Traveler's Initials*

AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER *(Initials)* (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e)	POINTS OF TRAVEL TO (f)
See Attached Ticket 1	472.80	AA		LAS	MSY
0719101640GO KTJM	4.35	XD	07/23/10	LAS	MSY

ACCOUNTING CLASSIFICATION:
08112010_160426-^L19220000.PN0000^LLOC580000^LRPRDOI00002^^^^^^ - 513.50
NR- 2,143.93

COMMENTS:
To work as the Safety Officer for oil spill clean up run by the Department of the Interior and U.S. Coast Guard

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE ▶ DATE AMOUNT CLAIMED ▶ 513.50

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than $10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; I.d. 1001).

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. *(NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)*

APPROVING OFFICIAL SIGN HERE ▶ DATE

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION: a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

17. FOR FINANCE OFFICE USE ONLY COMPUTATION

a. DIFFERENCES, IF ANY *(Explain and show amount)*	$
b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION *Certifier's Initials:*	$
c. APPLIED TO TRAVEL ADVANCE *(Appropriation symbol):*	$ 0.00
d. NET TO TRAVELER ▶	$ 513.50

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel — Col. (d) thru (g) Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 2 OF PAGES

TRIP # 1

TRAVEL AUTHORIZATION NO. 0QRNMF

TRAVELER'S LAST NAME CASTO

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.500 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
07/28		D-:RES: [redacted] (c)											
07/28		A-:HOUMA,LA											
07/28		POV-No Gvt Vhc Avl/Airport								19.00			
07/28		Rental Car										9.50	
07/28		Baggage Fee											
07/28		Lodging Tax											
07/29		Subsistence				46.00		99.00	46.00			46.00	
07/30		Subsistence				46.00		99.00	46.00			46.00	
07/31		Subsistence				46.00		99.00	46.00			46.00	
07/31		Gasoline											
08/01		Subsistence				46.00		99.00	46.00			46.00	
08/02		Subsistence				46.00		99.00	46.00			46.00	
08/03		Subsistence				46.00		99.00	46.00			46.00	
08/03		Gasoline											
08/04		Subsistence				46.00		99.00	46.00			46.00	
08/05		Subsistence				46.00		99.00	46.00			46.00	
08/06		Subsistence				46.00		99.00	46.00			46.00	
08/07		Subsistence				46.00		99.00	46.00			46.00	
08/08		D-:HOUMA,LA											
08/08		Airfare (Non Reimbursable)											
08/08		POV-No Gvt Vhc Avl/Airport								19.00			
08/08		TMC FEE (GOVCC-I)										9.50	
08/08		A:RES: [redacted] (c)											
									SUBTOTALS ▶		191.00	480.00	0.00
									TOTALS ▶				

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel — *Col. (d) thru (g)* Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 3 OF TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. 0QRNMF

TRAVELER'S LAST NAME CASTO

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.500 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
08/08		Subsistence				34 50			34.50			34 50	
08/08		Gasoline											
08/08		Baggage Fee											
08/08		TAV Fee -I											
										SUBTOTALS ▶	0 00	34 50	0 00
										TOTALS ▶	19 00	494 50	0 00

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶ 513.50

08/26/11 ACCOUNTING DETAIL
GovTrip Travel System

Auth No: KCHOUMALA072610 V01
CASTO, KENTIS (b) (6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
COM. CARR.-I-211C			472.80
GASOLINE-211I			71.00
LODGING-211D			1,113.80
M&IE-211D			494.50
MILEAGE-211P			19.00
OTHER-211I			120.00
RENTAL CAR-211R			348.48
TAV EXP -I-211B			13.50
TMC FEE -I-211B			4.35
08112010_160426	0.00	0.00	2,657.43

^L19220000.PN0000^LLOC580000^LRPRDOI00002^^^^^^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		2,657.43
NON-REIMBURSABLE EXPENSES		2,143.93
TOTAL AMOUNT CLAIMED		513.50
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		513.50
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD		0.00
PAY TO TRAVELER		513.50

Auth No: KCHOUMALA072610 V01
CASTO, KENTIS (b)(6)

STATUS	DATE	TIME	SIGNATURE NAME
SAP INVOICE POSTED	09/02/10	9:45AM E	Paul Payment
SAP INVOICE POSTED	10/19/10	10:50AM E	Paul Payment
RETURNED	08/18/10	12:32PM E	MICHAEL R CHATTERTON
ADJUSTED	08/19/10	12:32PM E	KENTIS M CASTO
SIGNED	08/17/10	12:35PM E	KENTIS M CASTO
SIGNED	08/19/10	12:45PM E	KENTIS M CASTO
CREATED	08/11/10	1:40PM E	KENTIS M CASTO
APPROVED	08/24/10	2:28PM E	KIMBER L LIEBHAUSER
PAY LINK	08/24/10	2:29PM E	Paul Payment
AUDIT PASS	08/24/10	2:29PM E	Paul Payment
PAYMENT SUBMITTED	08/24/10	2:35PM E	Paul Payment
PAYMENT SUBMITTED	08/24/10	2:41PM E	Paul Payment
PAID	09/03/10	3:17PM E	Paul Payment
REVIEWED	08/19/10	3:45PM E	MICHAEL R CHATTERTON
PAID	12/02/10	5:22PM E	Paul Payment

I certify that the electronic signatures listed above are valid and on file.

SIGNED

DATE

ADVANTAGE RENT A CAR PG 3 OF 3 #01 RT RR 520095354

CC

TO BE CHARGED TO:
MC (b) (6) [redacted] AUTH $ 488.00/086688
THIS VEHICLE MAY NOT BE DRIVEN INTO MEXICO OR CANADA

If PlatePass is used to pay a toll, You will be charged the posted cash toll rate and a $2.50 service fee per rental day, up to a maximum of $10 per month for the service fee. You will be charged for any toll/parking/traffic violation fines/penalties incurred, plus administrative fees. You authorize us to release your billing/rental information to our designated vendors, PlatePass LLC and American Traffic Solutions, to process and bill such charges.

By Your declining the optional Liability Insurance Supplement (LIS), Par. 10(b) of the Rental Terms will apply to this rental. By signing below, You agree that any insurance that provides coverage to You or to an Authorized Operator shall be primary. In the event of any claims arising from the operation of the Car, such insurance shall be responsible for the payment of all personal injury and/or property damage claims up to the limits of such insurance.

NOTICE: IF YOU HAVE COLLISION COVERAGE UNDER YOUR OWN AUTOMOBILE INSURANCE POLICY WRITTEN IN LOUISIANA, YOUR COLLISION COVERAGE AUTOMATICALLY EXTENDS TO RENTAL MOTOR VEHICLES PURSUANT TO R.S. 22:1406(F). EVEN IF YOU ARE NOT A LOUISIANA INSURED. THE PURCHASE OF LOSS DAMAGE WAIVER IS NOT MANDATORY AND MAY BE WAIVED. THIS CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A LOSS DAMAGE WAIVER TO COVER YOUR RESPONSIBILITY FOR DAMAGE TO THE VEHICLE. BEFORE DECIDING WHETHER TO PURCHASE THE LOSS DAMAGE WAIVER, YOU MAY WISH TO DETERMINE WHETHER YOUR OWN AUTOMOBILE INSURANCE AFFORDS YOU COVERAGE FOR DAMAGE TO THE RENTAL VEHICLE AND THE AMOUNT OF THE DEDUCTIBLE UNDER SUCH COVERAGE. By signing below, You acknowledge that You have read, understand, accept and agree to the above and the Rental Agreement Terms And Conditions, which appear on the folder (ARCGN001) delivered to You with this Rental Record, and You accept or decline the Optional Services as shown on Card 1 and Card 2.

X CUSTOMER COPY - SIGNATURE ON FILE

520095354 The Advantage Privacy Policy governs the use of data about you. A copy of the policy is available ...

ADVANTAGE RENT A CAR PG 2 OF 3 #01 RT RR 520095354

CC

Further information relating to Your rental charges, and other terms to which You agree, appear below.

FUEL & SERVICE CHARGES: PURSUANT TO PARAGRAPH 8 OF THE RENTAL AGREEMENT, FUEL & SERVICE CHARGES APPLY AT $ 8.99 PER GALLON OR, IF YOU DO NOT BUY FUEL DURING THE RENTAL AT $ .375 PER MILE. BOTH RATES PRODUCE APPROXIMATELY THE SAME RESULT.

YOU AGREE TO OPTIONAL SERVICES OF:
LIS DECLINED - OUR LIABILITY PROTECTION IS SECONDARY
PAI/PEC DECLINED

OTHER FEES AND ASSESSMENTS:
CONCESSION FEE RECOVERY 10.00%
CUST FAC CHG $ 6.20PER DAY
TAX EXEMPT # 1400018
TAX LINE INCLUDES LA SALES TAX PLUS 3% LA EXCISE TAX.

NO "ADDITIONAL AUTHORIZED OPERATORS" WITHOUT OUR PRIOR WRITTEN APPROVAL.

PASSENGER CAPACITY: THE PASSENGER CAPACITY OF THIS VEHICLE IS DETERMINED BY THE NUMBER OF SEATBELTS AND, BY LAW, MUST NOT BE EXCEEDED. WHILE IN THE VEHICLE, PLEASE FASTEN YOUR SEATBELT. IT SAVES LIVES AND IT'S THE LAW. SHOULD YOU REQUIRE A LARGER VEHICLE, PLEASE CHECK AT THE COUNTER FOR AVAILABILITY.

YOU WILL BE CHARGED AN ADMINISTRATIVE FEE ALONG WITH TOWING/IMPOUND EXPENSES IF THE CAR MUST BE TOWED AS A RESULT OF YOUR NEGLIGENCE.

RES: ID - E81429915C7 PLAN - LBGW CLASS - B
PREPARED BY: 1388/LANEZ01 PRINTED: 07/28/10 14:06 LANEVT
520095354

ADVANTAGE RENT A CAR PG 1 OF 3 #01 RT RR 520095354

CC

KENTIS M CASTO LANEZ01 0201001

VEHICLE 01889 /1539329 09 COBALT S
LIC (b) (6) [redacted] CLS B MILES OUT 40138 FUEL OUT 8/8
TK CAP 13.0 STALL F A 023

RENTED: 07/28/10 14:04 @ ADVANTAGE RAC NO AP
RETURN: 08/08/10 13:00 @ ADVANTAGE RAC NO AP

You agree to pay charges at the rates and in the amounts that appear on the left of the table below. Taxable charges are denoted by a T, and additional details about some charges appear beneath the table. Our estimates of Your total charges appear on the right of the table below. Our estimates assume (1) You will rent and return the vehicle at the times and places indicated, (2) If a mileage charge applies, You will drive no more than the distance indicated and (3) You will not incur any charges that either are listed below opposite **** or cannot be calculated until return. If any of these assumptions is incorrect, additional charges or charges at higher rates may apply.

CHARGE RATE / AMOUNT		CHARGE ESTIMATE
TIME / MILEAGE CHGS: RATE PLAN - LBGW		CLASS - B
1 @ $ 111.00/ WEEK	WITH ALL MILES FREE	$ 111.00
4 @ $ 22.20/ EX DAY		$ 88.80
11 @ $ 5.00/ DAY	GOVT ADMIN RATE SUPP	$ 55.00
EXTRA CHARGES IF APPLICABLE		
$ 11.10/ EX HOUR		
$ 11.10/ XDY XHR		
SUBTOTAL		$ 254.80
ADDITIONAL CHARGES		
FEES FOR ANY ADDITIONAL AUTHORIZED OPERATORS NOT INCLUDED.		$ ****
OPTIONAL SERVICES		
LDW INCLUDED IN LBGW RATE		
FUEL & SERVICE $.375 /MI $8.99 /GAL 13.0 /TK CAP		$ ****
ASSESSMENTS / FEES / TAXES		
CONCESSION FEE RECOVERY	10.00%	$ 25.48
CUST FAC CHG		$ 68.20
TAX EXEMPT # 140001649		
TOTAL ESTIMATED CHARGE		$ 348.48

520095354

ADVANTAGE RENT A CAR #01RN RR 520095354

KENTIS M CASTO CC

VEHICLE 01889 / 1539329

CLS B 09COBT LIC: (b) (6) [redacted]

FUEL: 8/8 OUT 8/8 IN

CDP: 1859710 - ETS NORTHROP

RES E81429915C7/LBGW /B

PREPARED BY: 1388/LANEZ01

COMPLETED BY: 6119/LANEZ01

RENTED: 07/28/10 14:04 @ ADVANTAGE RAC NO AP

RETURN: 08/08/10 11:26 @ ADVANTAGE RAC NO AP

PLAN IN: LBGW RATE CLASS: B

PLAN OUT: LBGW

MILEAGE IN	40999	TR-X MILES	
MILEAGE OUT	40188	MILES ALLOWED	
MILES DRIVEN	811	MILES CHARGED	

WEEKS	1 @ $ 111.00/ WEEK	$	111.00
EX DAYS	4 @ $ 22.20/ DAY	$	88.80
GOVT ADMIN RATE SUPP	11 @ $ 5.00/ DAY	$	55.00
SUBTOTAL		$	254.80
CONCESSION FEE RECOVERY	10.00%	$	25.48
LDW	INCLUDED IN LBGW RATE		
LIS	DECLINED		
PAI, PEC	DECLINED		
CUST FAC CHG		$	68.20
TAX EXEMPT #	140001849		
CHARGED ON MC	(b) (6) [redacted]	$	348.48
RENT FP MC	(b) (6) [redacted]		

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

1) Call 1-800-427-9071, or
Visit WWW.ADVANTAGERENTALSURVEY.COM

2) Enter Access Code: 02010

3) Take Brief 4 Question Survey

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

Power up with the
Freefill Cup! Only
$6.99 and FREE drink
Refills NOW until
9/6/10!!

TP22016529-002
RACETRAC482
521 ALMEDIA RD
SAINT ROSE LA 7008

DATE 08/08/10
TIME 10:58 AM
AUTH# 054954

MC FLEET
ACCOUNT NUMBER
(b) (6) [redacted]
CASTO/KENTIS M

PUMP	PRODUCT	PPG
04	UNLD	$2.549

GALLONS	TOTAL
11.572	$29.50

Power Up with the
Freefill Cup! Only
$6.99 and FREE drink
Refills until 8/1!

5127 W.PARK AVE.
HOUMA LA 70364

BABB'S QUICK STOP, 00301512
5127 W.PARK AVE.
HOUMA, LA

08/03/2010 10:19:39 AM 836336713

(b) (6) [redacted] HCFLEET
INVOICE E/1214037
AUTH 057383

PUMP# 2	
UNLEAD REG	10.598G
PRICE/GAL	2.689
FUEL TOTAL	$ 28.50
Subtotal =	$ 28.50
Tax =	$ 0.00
Total =	$ 28.50
	$ 28.50

CREDIT
See application
about how to EARN
REWARDS with a
Chevron and Texaco
Personal
Credit Card!

WELCOME TO REBECCA
TRUCK PLAZA AND
CASINO

Rebecca Truckstop
1784 HWY 311
SCHRIEVER LA 70395
Merchant# 5142684201001

07/31/10 09:01 05

REG BLEND
Pump #8 Fuel 14.928 G @ 4.199 /G Amt 63.00
Subtotal $63.00
Sales Tax $3.00
TOTAL $66.00
Credit Card(USD) $66.00
Change $0.00

CASTO/KENDRA (b) (6)
MC
Trans# 075957 Approval# 010384
Card Total: $13.00

**** Customer Signature on File ****

TransID# 571470
e85683f2

THANK YOU FOR YOUR
BUSINESS!
PLEASE COME AGAIN!

UNITED

08AUG10 MSYT1 35197-1

AGENT ID: RMSYL01

BAGGAGE PAYMENT
CUSTOMER RECEIPT

016 4511886963

CUSTOMER: CASTO/KENTIS M
TKT NBR: 016 2111220542 CPN: 1 ORIGIN: MSY DESTINATION: LAS
ITEMS:
25.00 BAG1 FEE 35.00 BAG2 FEE

FORM OF PAYMENT: (b) (6) [redacted] XXXX
ADDITIONAL REMARKS:

TOTAL USD60.00

CPN	DOCUMENT NUMBER	CK
1	016 4511886963	4

UNITED

28JUL10 LAST1 491971

AGENT ID: RLASZUG

BAGGAGE PAYMENT
CUSTOMER RECEIPT

016 4511098667

CUSTOMER: CASTO/KENTIS M

TKT NBR: 016 2111220542

CPN: 1 ORIGIN: LAS DESTINATION: MSY

ITEMS:

25.00 BAG1 FEE 35.00 BAG2 FEE

FORM OF PAYMENT:

ADDITIONAL REMARKS: (b) (6) [redacted]

CPN DOCUMENT NUMBER CK

1 016 4511098667 6

TOTAL USD60.00

LA QUINTA INNS & SUITES

LA QUINTA INN & SUITES HOUMA
189 SYNERGY BLVD
HOUMA, LA 70364
(985) 879-1646

CASTO, KENTIS M
(b) (6)
Company: BP AMOCO

Folio#: 602344009
Room: 102
Arrival: 07/29/10
Departure: 08/02/10
Returns Club No : (b) (6)
Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
189643	7/29/2010	Rm: 102 User Override	$99.99	$0.00	$99.99
189644	7/29/2010	TAX - OCCUPANCY - CITY	$8.50	$0.00	$108.49
189645	7/29/2010	TAX - OCCUPANCY - STATE	$4.00	$0.00	$112.49
189846	7/30/2010	REV: Rm: 102 User Override	($99.99)	$0.00	$12.50
189847	7/30/2010	REV: TAX - OCCUPANCY - CITY	($8.50)	$0.00	$4.00
189848	7/30/2010	REV: TAX - OCCUPANCY - STATE	($4.00)	$0.00	$0.00
189849	7/30/2010	Rm: 102 User Override for 7/29/2010	$99.00	$0.00	$99.00
189850	7/30/2010	TAX - OCCUPANCY - CITY	$8.42	$0.00	$107.42
189851	7/30/2010	TAX - OCCUPANCY - STATE	$3.96	$0.00	$111.38
189870	7/30/2010	Rm: 102 User Override	$99.00	$0.00	$210.38
189871	7/30/2010	TAX - OCCUPANCY - CITY	$8.42	$0.00	$218.80
189872	7/30/2010	TAX - OCCUPANCY - STATE	$3.96	$0.00	$222.76
190063	7/31/2010	Rm: 102 User Override	$99.00	$0.00	$321.76
190064	7/31/2010	TAX - OCCUPANCY - CITY	$8.42	$0.00	$330.18
190065	7/31/2010	TAX - OCCUPANCY - STATE	$3.96	$0.00	$334.14
190274	8/1/2010	Rm: 102 User Override	$99.00	$0.00	$433.14
190275	8/1/2010	TAX - OCCUPANCY - CITY	$8.42	$0.00	$441.56
190276	8/1/2010	TAX - OCCUPANCY - STATE	$3.96	$0.00	$445.52
190477	8/2/2010	CC PMT - MASTER CARD	$0.00	$445.52	$0.00
				Balance:	$0.00

credit

Method of Pay: Credit Card: MC (b) (6)

Signature:

THANK YOU
WE APPRECIATE YOUR BUSINESS

shows correction made to 07/30/10

08/08/10 10:13 AM

NiteVision 2009 SP1 HF2

LA QUINTA INNS & SUITES

LA QUINTA INN & SUITES HOUMA
189 SYNERGY BLVD
HOUMA, LA 70364
(985) 879-1646

CASTO, KENTIS M
(b) (6)
Company: BP AMOCO

Folio#: 602344188
Room: 102
Arrival: 08/02/10
Departure: 08/08/10
Returns Club No : (b) (6)
Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
190525	8/2/2010	Rm: 102 COR8 - Corporate Rate	$99.00	$0.00	$99.00
190526	8/2/2010	TAX - OCCUPANCY - CITY	$8.42	$0.00	$107.42
190527	8/2/2010	TAX - OCCUPANCY - STATE	$3.96	$0.00	$111.38
190750	8/3/2010	Rm: 102 COR8 - Corporate Rate	$99.00	$0.00	$210.38
190751	8/3/2010	TAX - OCCUPANCY - CITY	$8.42	$0.00	$218.80
190752	8/3/2010	TAX - OCCUPANCY - STATE	$3.96	$0.00	$222.76
190974	8/4/2010	Rm: 102 COR8 - Corporate Rate	$99.00	$0.00	$321.76
190975	8/4/2010	TAX - OCCUPANCY - CITY	$8.42	$0.00	$330.18
190976	8/4/2010	TAX - OCCUPANCY - STATE	$3.96	$0.00	$334.14
191209	8/5/2010	Rm: 102 COR8 - Corporate Rate	$99.00	$0.00	$433.14
191210	8/5/2010	TAX - OCCUPANCY - CITY	$8.42	$0.00	$441.56
191211	8/5/2010	TAX - OCCUPANCY - STATE	$3.96	$0.00	$445.52
191439	8/6/2010	Rm: 102 COR8 - Corporate Rate	$99.00	$0.00	$544.52
191440	8/6/2010	TAX - OCCUPANCY - CITY	$8.42	$0.00	$552.94
191441	8/6/2010	TAX - OCCUPANCY - STATE	$3.96	$0.00	$556.90
191646	8/7/2010	Rm: 102 COR8 - Corporate Rate	$99.00	$0.00	$655.90
191647	8/7/2010	TAX - OCCUPANCY - CITY	$8.42	$0.00	$664.32
191648	8/7/2010	TAX - OCCUPANCY - STATE	$3.96	$0.00	$668.28
191825	8/8/2010	CC PMT - MASTER CARD	$0.00	$668.28	$0.00
				Balance:	$0.00

Method of Pay: Credit Card: MC - (b) (6)

Signature:

THANK YOU
WE APPRECIATE YOUR BUSINESS

UNITED

E-Ticket Receipt and Itinerary

Thank you for choosing United

UNITED

Confirmation #: SKNSG0

Flight info

Wed, Jul 28, 2010Las Vegas, NV (LAS) »New Orleans, LA (MSY)

Flight	Depart	Arrive	Cabin	Seats
United 0791	LAS 06:00 AM Wed, Jul 28, 2010	DEN 08:50 AM Wed, Jul 28, 2010	Economy (Y)	**Flight:** Confirmed 16F

Equipment: 320 | Duration:1h 50m | Non-stop | Fare code:
Traveled miles:629 | Award miles:629 | No Meal Service

<<< connecting to >>>

United 0740	DEN 10:00 AM Wed, Jul 28, 2010	MSY 01:42 PM Wed, Jul 28, 2010	Economy (Y)	**Flight:** Confirmed 22F

Equipment: 319 | Duration:2h 42m | Non-stop | Fare code:
Traveled miles:1062 | Award miles:1,065 | Food for Purchase

Sun, Aug 08, 2010New Orleans, LA (MSY) »Las Vegas, NV (LAS)

Flight	Depart	Arrive	Cabin	Seats
United 0630	MSY 02:43 PM Sun, Aug 8, 2010	DEN 04:33 PM Sun, Aug 8, 2010	Economy (Y)	**Flight:** Confirmed 30C

Equipment: 752 | Duration:2h 50m | Non-stop | Fare code:
Traveled miles:1062 | Award miles:1,065 | Food for Purchase

<<< connecting to >>>

United 0779	DEN 06:10 PM Sun, Aug 8, 2010	LAS 07:08 PM Sun, Aug 8, 2010	Economy (Y)	**Flight:** Confirmed 26D

Equipment: 320 | Duration:1h 58m | Non-stop | Fare code:
Traveled miles:629 | Award miles:629 | No Meal Service

Ticket purchases

Passenger information	Fare details	Fare summary
CASTO/ KENTISM Mileage Plus: (b) (6) [redacted] Ticket#: 0162111220542 Issued: Jul 21,2010	Penalty:	Base Fare: 472.80 USD Taxes & Fees: Total: 472.80 USD

View baggage policies *Updated*

"Noll, Barry"
<Barry_Noll@ios.doi.gov>
08/11/2010 05:54 PM

To "Casto, Kentis" <Kentis_Casto@blm.gov>, "Galindo, Armando" <Armando_Galindo@ios.doi.gov>
cc "Garbe, Robert" <Robert_Garbe@ios.doi.gov>
bcc
Subject RE: Hotel Room in Houma

We have been allowed to use actual lodging rates instead of the per diem rate for the oil spill response. The FWS was kind enough to handle this for all DOI responders. So, you're ok to spend $99 for a room. Just note on your voucher that you are allowed actual and it should go through without a hitch.

Barry

From: Kentis_Casto@blm.gov [mailto:Kentis_Casto@blm.gov]
Sent: Wednesday, August 11, 2010 2:42 PM
To: Galindo, Armando; Noll, Barry
Subject: Hotel Room in Houma

Good Morning,

I am trying to do my GOV Trip for the excursion to Houma and the room rate according to Houma is $70.00, but the rooms I had were for $99.00. I am needing an authorization from you approving the increase of the cost of the room.

Thanks,

Ken

Kentis (Ken) M. Casto
Safety and Occupational Health Specialist
Bureau of Land Management
Southern Nevada District
4701 North Torrey Pines Drive
Las Vegas, Nevada 89130
Desk - 702-515-5192
Cell - 702-524-4796
Fax - 702-515-5150

"Asking me to overlook a simple safety violation would be asking me to compromise my entire attitude toward the value of your life".

TRAVEL VOUCHER (Read Privacy Act Statement below)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE

2. TYPE OF TRAVEL
[X] TEMPORARY DUTY
[ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO. KJHOUMALA081710 V01

4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial): JENSEN, KEVIN RAY.

b. SOCIAL SECURITY NO.: (b) (6)

c. MAILING ADDRESS (Include ZIP Code):
Bureau of Reclamation
P.O. BOX 25507, DFC
DENVER, CO 80225

d. OFFICE TELEPHONE NO.: 303-445-3725

e. PRESENT DUTY STATION: Denver, CO

f. RESIDENCE (City and State): (b) (6)

6. PERIOD OF TRAVEL
a. FROM 08/17/10
b. TO 08/30/10

7. TRAVEL AUTHORIZATION
a. NUMBER(S) OQUEPD
b. DATE(S) 08/06/10

8. TRAVEL ADVANCE
a. Outstanding
b. Amount to be applied 0.00
c. Amount due Government (Attached [ ] Check [ ] Cash) 0.00
D. Balance outstanding

9. CASH PAYMENT RECEIPT
a. DATE RECEIVED
b. AMOUNT RECEIVED $
c. PAYEE'S SIGNATURE

10. CHECK NO.

11. PAID BY

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side)

I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ Traveler's Initials

	AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e)	POINTS OF TRAVEL TO (f)
0806101201MR WZSY	4.35	XD		08/12/10		
016791261090 4	683.40	UA		08/12/10	DEN-Denver, CO	MSY-New Orleans, L
ACCOUNTING CLASSIFICATION: 10 Jensen-2010 8.38	^A1R^17581386^00100007		8443000^^^^^^	-	713.00	NR- 1,62
COMMENTS: DOI Industrial Hygienist support for Gulf Oil Spill						

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE ▶ DATE

AMOUNT CLAIMED ▶ 713.00

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than $10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)

APPROVING OFFICIAL SIGN HERE ▶ DATE

17. FOR FINANCE OFFICE USE ONLY
COMPUTATION

a. DIFFERENCES, IF ANY (Explain and show amount) $

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
a. VOUCHER NO.
b. D.O. SYMBOL
c. MONTH & YEAR

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
Certifier's initials: $

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): $ 0.00

d. NET TO TRAVELER ▶ $ 713.00

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

Jensen=2341.38

1012-16

NSN 7540-00-634-4160

STANDARD FORM 1012 (REV. 10-77)
Prescribed by GSA, FPMR (41 CFR) 101-7

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel — *Col. (d) thru (g)* Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 2 OF TRIP # 1 PAGES

TRAVEL AUTHORIZATION NO. OQUEPU

TRAVELER'S LAST NAME JENSEN

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCEL-LANEOUS SUBSIS-TENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.500 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
08/17		D-:RES: [redacted]											
08/17		A-:HOUMA, LA				34.50			34.50			34.50	
08/17		TMC FEE (GOVCC-I)											
08/17		Airfare (Non Reimbursable)											
08/17		POV-No Gvt Vhc Avl/Airport											
08/17		Rental Car								92.00	46.00		
08/17		Baggage Fee											
08/18		Subsistence				46.00			46.00			46.00	
08/19		Subsistence				46.00			46.00			46.00	
08/20		Subsistence				46.00			46.00			46.00	
08/21		Subsistence				46.00			46.00			46.00	
08/22		Subsistence				46.00			46.00			46.00	
08/23		Subsistence				46.00			46.00			46.00	
08/24		Subsistence				46.00			46.00			46.00	
08/25		Subsistence				46.00			46.00			46.00	
08/26		Subsistence				46.00			46.00			46.00	
08/27		Subsistence				46.00			46.00			46.00	
08/28		Subsistence				46.00			46.00			46.00	
08/29		Subsistence				46.00			46.00			46.00	
08/30		D-:HOUMA, LA											
08/30		POV-No Gvt Vhc Avl/Airport											
08/30		A-:RES: [redacted]								92.00	46.00		
08/30		Subsistence				34.50			34.50			34.50	
									SUBTOTALS ▶		92.00	621.00	0.00
									TOTALS ▶				

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel — Col. (d) thru (g) Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 3 OF TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. 0QUEPU

TRAVELER'S LAST NAME JENSEN

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCEL-LANEOUS SUBSIS-TENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.500 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
08/30		TAV Fee -I											
08/30		Baggage Fee											
08/30		Parking											
08/30		Gasoline											
									SUBTOTALS ▶		0 00	0 00	0 00
									TOTALS ▶		92 00	621 00	0 00

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶ 713.00

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

04/14/11 ACCOUNTING DETAIL
GovTrip Travel System

Auth No: KJHOUMALA081710 V01
JENSEN, KEVIN (b) (6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
COM. CARR.-I-211C			683.40
GASOLINE-211I			15.00
M&IE-211D			621.00
MILEAGE-211P			92.00
OTHER-211I			50.00
PARKING-211I			6.00
RENTAL CAR-211R			856.13
TAV EXP -I-211B			13.50
TMC FEE -I-211B			4.35
10 Jensen	0.00	0.00	2,341.38

2010^A1R^17581386^0010000^8443000^^^^^^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		2,341.38
NON-REIMBURSABLE EXPENSES		1,628.38
TOTAL AMOUNT CLAIMED		713.00
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		713.00
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD		0.00
PAY TO TRAVELER		713.00

gov trip

Page · Tools

Screen ID: 1067.1

Return to Home Page · Power User · Logout

Receipts · Review & Sign

PROFILE · PRINT THIS SCREEN · VIEW HELP

Expenses Summary

10 Jensen	
COM. CARR.-I:	$683.40
GASOLINE:	$15.00
M&IE:	$621.00
MILEAGE:	$92.00
OTHER:	$50.00
PARKING:	$6.00
RENTAL CAR:	$856.13
TAV EXP -I:	$13.50
TMC FEE -I:	$4.35
10 Jensen Sub Total:	$2,341.38

Calculated Trip Cost: $2,341.38

6
13.50
4.35
23.85
4.40
28.25

KEVIN R JENSEN

2345.78
2341.38
4.40 = Δ

Auth No: KJHOUMALA081710 V01
JENSEN, KEVIN (b) (6) [redacted]

STATUS	DATE	TIME	SIGNATURE NAME
PAID	09/21/10	9:08AM E	Paul Payment
REVIEWED	09/15/10	2:50PM E	JAMES W SCOTT
CREATED	09/07/10	3:25PM E	JAMES W SCOTT
APPROVED	09/15/10	4:06PM E	James I Meredith
PAY LINK	09/15/10	5:10PM E	Paul Payment
AUDIT PASS	09/15/10	5:10PM E	Paul Payment
PAYMENT SUBMITTED	09/15/10	5:16PM E	Paul Payment
PAYMENT SUBMITTED	09/15/10	5:23PM E	Paul Payment
SIGNED	09/10/10	5:54PM E	KEVIN R JENSEN

I certify that the electronic signatures listed above are valid and on file.

SIGNED

DATE

GovTrip - Preview Trip - Windows Internet Explorer

https://etsproweb2.govtrip.com/cgi-bin/wspd_cgi.sh/WService=dts_PROD51_ws_d/nu-nav-run.w

File Edit View Favorites Tools Help

GovTrip - Preview Trip

No rail selected.

Jensen?

Other Transportation

Tools	Type	Fare	Fare Class	Depart	Method of Reimbursement	Confirmation	Ticket
View	TMC FEE (GOVCC-I) (CF)	$4.35		17-Aug-10	GOVCC-C		0806101201MRWZSY

Expenses | View All | Non-Mileage | Mileage | Documentation & Receipts

Non-Mileage Expenses

Tools	No.	Non-Mileage Expense Type	Date	Cost	Method of Reimbursement
View	1.	Baggage Fee	08/17/10	$25.00	GOVCC-C
	2.	TAV Fee -I	08/30/10	$13.50	GOVCC-C
View	3.	Baggage Fee	08/30/10	$25.00	GOVCC-C
View	4.	Parking	08/30/10	$6.00	GOVCC-C
View	5.	Gasoline	08/30/10	$15.00	GOVCC-C
			Total:	$84.50	

Mileage Expenses

Tools	No.	Mileage Expense Type	Date	Miles	Cost	Method of Reimbursement
View	1.	POV-No Gvt Vhc Avl/Airport	08/17/10	92	$46.00	REIMBURSABLE
View	2.	POV-No Gvt Vhc Avl/Airport	08/30/10	92	$46.00	REIMBURSABLE
			Total:		$92.00	

Documentation & Receipts

View (PDF)	File Notes	Date Added
View	Itinerary MRWZSY 2 FLT Change	10-Sep-2010
View	Receipts	10-Sep-2010
View	Itinerary MRWZSY	10-Sep-2010

Per Diem Entitlements (Lodging / M&IE)

Done

Start | 3 Internet E... | MX-6200N_20... | 4 Windows E... | 2 Microsoft O... | Inbox - Micros... | RE: Deepwate... | N10036: PRFA... | FW: DOI BOE... | Internet | 100% | 5:00 PM

August 23, 2010

SatoTravel

Jensen

For: KEVIN RAY JENSEN

To: NGMS E GOV
DEPARTMENT OF INTERIOR
AUTOMATION
AUTOMATION

Sales Person: GT
Locator: MRWZSY
Customer Number: S321BGK

****
WHEN TICKETED THE FOLLOWING NON REFUNDABLE
TRANSACTION FEES FOR ALL AGENT ASSISTED AIR/AMTRAK
RESERVATIONS WILL APPLY
DOMESTIC 28.25USD
INTERNATIONAL 37.00USD
CAR/HOTEL ONLY 17.50USD
GOVTRIP AIR 4.35USD
GOVTRIP HOTEL/CAR ONLY 4.00USD
FEDEX/DELIVERY 11.00USD
****
*TICKET PURCHASED WITH (b) (6) [redacted]
*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER
*NAME/INVOICE AND TICKET NUMBERS APPEAR
*IN THE PRICING BOX
****
********* EXCHANGE TICKET INFORMATION *********
PRIMARY ORIG TKT NBR 0167912610904 ISSD 12AUG10
OLD TICKET/S - TOTAL AMT 341.70
NEW TICKET/S - TOTAL AMT 341.70
AIRLINE PENALTY/REISSUE FEES 0.00
ADDITIONAL AMOUNT CHARGED 0.00
****

Monday August 30, 2010

United Airlines	Flight Number: 630
Class of Service:Coach Class Y	
Depart: NEW ORLEANS, LA	2:49 Pm August 30, 2010
Arrive: DENVER, CO	4:38 Pm August 30, 2010
Total Flight Time:	2 Hours 49 Minutes Non-Stop
Equipment: 752	
Meal Service: Available For Purchase	
Status: Confirmed	Confirmation Number: P4W8KN
Reserved Seat: JENSEN/KEVIN RAY 25A	
Frequent Flyer Number:	(b) (6) [redacted] JENSEN/KEVIN RAY
STAR ALLIANCE	

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
JENSEN KEVIN RAY	303978/0167915234572/23AUG10	0.00				0.00
JENSEN KEVIN RAY	303978/8900526736617/23AUG10	28.25				28.25
JENSEN KEVIN RAY	299349/0167912610904/12AUG10	615.82	46.18US	7.40ZP	14.00XT	683.40
JENSEN KEVIN RAY	299349/8900526424254/12AUG10	4.35				4.35
					Total Amount:	716.00

GO TO WWW.TSA.GOV
YOUR LOCAL OFFICE IS ****** UO6C*******
FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL
THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS
TOLL FREE NUMBER 866-486-6135 MON-FRI 8AM-8PM EST
FOR AFTER HOURS EMERGENCY SERVICE CALL THE ABOVE
NUMBER AND FOLLOW THE PROMPTS
****

Jensen

CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE
ADVANCE PURCHASE
ALL OTHER FARES MAY REQUIRE ADVANCE PURCHASE
AND ARE NOT GUARANTEED UNTIL TICKETED.
PLEASE BE PREPARED TO SHOW A GOVERNMENT ISSUED PICTURE
ID IN ORDER TO CHECK IN AND BOARD YOUR FLIGHT.
IN SOME INSTANCES WE MAY NOT BE ABLE TO OBTAIN
PRE RESERVED SEAT ASSIGNMENTS. IF THIS IS THE CASE
PLEASE RECEIVE SEAT ASSIGNMENT AT GATE CHECK IN.
** FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM **
** GO TO WWW.TSA.GOV **
UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL
CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS
CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE
ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE
PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED
.

TO VIEW ITINERARIES ONLINE PLEASE GO TO
.....*** WWW.VIRTUALLYTHERE.COM ***.....
ADD YOUR SABRE RESERVATION CODE AND NAME IN
THE APPROPRIATE BOXES AND ENTER.

Thank you! Please displa
y ticket on Dash. No In
and Out on same ticket.
LOT: 74 METER: 3

Ticket Expires:
06:00 PM Mon
2010 Aug 30

Ticket: 0000019245
Time: 09:11 AM Mon
Date: 2010 Aug 30
Price: $6.00
Charge: $6.00
Card: (b) (6) [redacted]

Auth #: 35842L

DISPLAY FACE UP ON DASH

Charges are for use of parking space only. This company is not responsible for loss or damage to vehicle or contents.

TEAR FOR RECEIPT

- - - - - - - - - - - - -

Thank you! Please displa
y ticket on Dash. No In
and Out on same ticket.
LOT: 74 METER: 3

Ticket Expires:
06:00 PM Mon
2010 Aug 30

Ticket: 0000019245
Time: 09:11 AM Mon
Date: 2010 Aug 30
Price: $6.00
Charge: $6.00
Card: (b) (6) [redacted]

Auth #: 35842L

AMERICAN SECTOR PATRONS
RETAIN THIS RECEIPT FOR
PARKING VALIDATION
MINIMUM PURCHASE
REQUIRED

QUICK & EASY DELI&GR
701 AIRLINE DR
GRETNA, LA 70056
504-469-0903

TERMINAL ID.: 002

MASTERCARD
(b) (6) [redacted]
SALE
BATCH: 000708 INV: 000022
DATE: Aug 30, 10 TIME: 12:11

AUTH:032972

TOTAL $15.00

THANK YOU FOR
YOUR BUSINESS!

CUSTOMER COPY

Jensen

NEW ORLEANS INT'L AP

RR 544993385
KEVIN
JENSEN

vehicle

#01

VEHICLE: 01494/3774965
10CHEX LIC: (b) (6) [redacted]
FUEL: 8/8 OUT 8/8 IN
CDP: 1842770 - ETS NORTHROP GRUMMAN
FF: ZE1
RES: E8283487032 / GOV2 / C
COMPLETED BY: 724 / LANEW13

EXCH: NEW ORLEANS INT'L AIRPORT
RENTAL: 08/17/10 13:43
RETURN: 08/30/10 12:29
RETURNED: NEW ORLEANS INT'L AP

PLAN IN: GOV2 RATE CLASS: C
PLAN OUT: GOV2

MILES IN: 20494 TR-X MILES 1489
MILES OUT: 20373 MILES ALLOWED
MILES DRIVEN: 121 MILES CHARGED

WEEKS	2 @ $ 205.00 / WEEK	$	410.00
GOVT ADMIN RATE SUPP 13 @$5.00/DY		$	65.00
SUBTOTAL		T$	475.00
CONCESSION FEE RECOVERY		T$	67.15
ADDITIONAL CHARGES*		T$	129.90
LDW	INCLUDED IN GOV2 RATE		
LIS	DECLINED		
PAI, PEC	DECLINED		
CUST FAC CHG		T$	80.6[illegible]
TAX 13.750% ON	752.65	$	103.48
NET DUE		$	856.13
PAID BY HC	(b) (6) [redacted]		

* ADDITIONAL CHARGES
NEVERLOST $12.99 DY/64.95 WK

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

1) Call 1-800-278-1595, or
Visit WWW.HERTZSURVEY.COM

2) Enter Access Code: 01440

3) Take Brief 4 Question Survey

THANK YOU FOR RENTING FROM
HERTZ

UNITED

30AUG10 KSYT1 55297-1

AGENT ID: RMSYL02

BAGGAGE PAYMENT
CUSTOMER RECEIPT

016 4512100127

CUSTOMER: JENSEN/KEVIN R

TKT NBR: 016 7915234572

CPN: 1 ORIGIN: MSY DESTINATION: DEN

ITEMS:

25.00 BAG1 FEE

Baggage Fee

FORM OF PAYMENT: (b) (6)

ADDITIONAL REMARKS:

TOTAL USD25.00

CPN	DOCUMENT NUMBER	CK
1	016 4512100127	4

August 12, 2010

SatoTravel

For: KEVIN RAY JENSEN

To: NGMS E GOV
DEPARTMENT OF INTERIOR
AUTOMATION
AUTOMATION

Sales Person: GT
Locator: MRWZSY
Customer Number: S321BGK

****
WHEN TICKETED THE FOLLOWING NON REFUNDABLE
TRANSACTION FEES FOR ALL AGENT ASSISTED AIR/AMTRAK
RESERVATIONS WILL APPLY
DOMESTIC 28.25USD
INTERNATIONAL 37.00USD
CAR/HOTEL ONLY 17.50USD
GOVTRIP AIR 4.35USD
GOVTRIP HOTEL/CAR ONLY 4.00USD
FEDEX/DELIVERY 11.00USD
****
*TICKET PURCHASED WITH (b) (6) [redacted]
*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER
*NAME/INVOICE AND TICKET NUMBERS APPEAR
*IN THE PRICING BOX
****

Jensen

Tuesday August 17, 2010

United Airlines
Class of Service:Coach Class Y
Depart: DENVER, CO
Arrive: NEW ORLEANS, LA
Total Flight Time:
Equipment: Airbus Industrie 320
Meal Service: Available For Purchase
Status: Confirmed
Reserved Seat: JENSEN/KEVIN RAY 18C
Frequent Flyer Number:
STAR ALLIANCE

Flight Number: 740

10:00 Am August 17, 2010
1:42 Pm August 17, 2010
2 Hours 42 Minutes Non-Stop

Confirmation Number: P4W8KN

(b) (6) [redacted] JENSEN/KEVIN RAY

Tuesday August 17, 2010

HERTZ
Pick Up: August 17, 2010 2:30 Pm

Return: August 31, 2010 2:00 Pm
Weekly Rate: 205.00 USD
Unlimited Free Miles

Intermediate Car
Location: NEW ORLEANS, LA
NEW ORLEANS, LA
504-468-3675

Extra Days: 34.17 Extra Hours: 17.09

Approximate Total: 721.76 14Days 0Hours 311.76Mandatory Charge
Confirmation Number: E8283487032
Car Reserved For: KEVIN JENSEN
Membership Number: (b) (6) [redacted]

Tuesday August 31, 2010

United Airlines
Class of Service:Coach Class Y
Depart: NEW ORLEANS, LA
Arrive: DENVER, CO
Total Flight Time:
Equipment: 752
Meal Service: Available For Purchase
Status: Confirmed
Reserved Seat: JENSEN/KEVIN RAY 22A
Frequent Flyer Number:
STAR ALLIANCE

Flight Number: 630

2:49 Pm August 31, 2010
4:38 Pm August 31, 2010
2 Hours 49 Minutes Non-Stop

Confirmation Number: P4W8KN

(b) (6) [redacted] JENSEN/KEVIN RAY

Name	Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
JENSEN KEVIN RAY	299349/0167912610904	615.82	46.18US	7.40ZP	14.00XT	683.40
JENSEN KEVIN RAY	299349/8900526424254	4.35				4.35
					Total Amount:	687.75

GO TO WWW.TSA.GOV
YOUR LOCAL OFFICE IS ****** UO6C*******
FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL
THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS
TOLL FREE NUMBER 866-486-6135 MON-FRI 8AM-8PM EST
FOR AFTER HOURS EMERGENCY SERVICE CALL THE ABOVE
NUMBER AND FOLLOW THE PROMPTS
****

J Jensen

CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE
ADVANCE PURCHASE
ALL OTHER FARES MAY REQUIRE ADVANCE PURCHASE
AND ARE NOT GUARANTEED UNTIL TICKETED.
PLEASE BE PREPARED TO SHOW A GOVERNMENT ISSUED PICTURE
ID IN ORDER TO CHECK IN AND BOARD YOUR FLIGHT.
IN SOME INSTANCES WE MAY NOT BE ABLE TO OBTAIN
PRE RESERVED SEAT ASSIGNMENTS. IF THIS IS THE CASE
PLEASE RECEIVE SEAT ASSIGNMENT AT GATE CHECK IN.

OFFICIAL TDY TRAVELER AUTHORIZATION

(Note: See Privacy Act Statement on reverse)

1. AUTHORIZATION NO.: KJHOUMALA081710 A01-02

2. TRAVELER *(first name, middle initial, last name)*: KEVIN R. JENSEN

3. TITLE: OTHER

4. SOCIAL SECURITY NO.: (b) (6) [redacted]

5. ADDRESS TO WHICH REIMBURSEMENT CHECK WILL BE MAILED:
Bureau of Reclamation
P.O. BOX 25507, DFC
DENVER, CO 80225

6A. OFFICE/SERVICE AND DIVISION:

6B. CORR. SYMBOL: 84-43000

7. OFFICIAL DUTY STATION: Denver, CO

8. OFFICE PHONE NO.: 303-445-3725

9. TYPE: [ ] ORIGINAL [X] AMENDMENT

10. CATEGORY: [X] SINGLE TRIP [ ] LOA ([ ] COST [ ] NO COST)

11. TRAVEL PURPOSE *(check one)*: [ ] SITE VISIT [ ] INFORMATION MEETING [ ] TRAINING ATTENDANCE [ ] SPEECH OR PRESENTATION [ ] CONFERENCE ATTENDANCE [ ] ENTITLEMENT [X] SPECIAL MISSION [ ] OTHER *(SPECIFY)*

12. SPECIFIC TRAVEL PURPOSE
PNR Locator: MRWZSY

13. AUTHORIZED OFFICIAL ITINERARY

NOTE: DO NOT include any personal sidetrips or modes of transportation that are for personal convenience and/or preference.

DATE (a)	WEEK-DAY (b)	ITINERARY POINT (c) CITY	STATE	PER DIEM RATE M&IE RATE (d)	MAXIMUM LODGING (e)	TOTAL MAXIMUM (f)	ACTUAL EXPENSE RATE (g)	MODE OF TRANS. BETWEEN ITINERARY POINTS (h)	MODE OF LOCAL TRANSPORTATION (i)
		FROM: RES: (b) (6) [redacted]	CO						
08/17/10	TUE	TO: HOUMA	LA	46	70	116			
08/31/10	TUE	HOUMA	LA	---	---				
--------	---	TO: ----------	--	---	---	---	---	----	----
--------	---	----------	--	---	---	---	---	----	----
08/31/10	TUE	TO: RES: (b) (6) [redacted]	CO						

YES	NO	
	X	14. IS THE EMPLOYEE MAKING ANY DEVIATIONS FROM THE AUTHORIZED ITINERARY FOR PERSONAL CONVENIENCE, TAKING ANY ANNUAL LEAVE OR USING A DIFFERENT MODE OF TRANSPORTATION FOR PERSONAL CONVENIENCE? *(If YES, explain in item 22, REMARKS)* (Note: any deviations from the authorized itinerary requires a comparative cost statement on the SF 1012, Travel Voucher.)
X		15. IF AIR TRANSPORTATION IS THE AUTHORIZED MODE OF TRAVEL BETWEEN ITINERARY POINTS, IS THE LOWEST PRICED CONTRACT CARRIER BEING USED BETWEEN ALL ITINERARY POINTS? *(If NO, justify in item 22)*
	X	16. IS EXTRA AIR FARE (first class, business class, etc.) OR RAIL (Metroclub, pullman, etc.) AUTHORIZED? *(If YES, justify in item 22)*
	X	17A. WILL POV BE USED FOR ANY TRAVEL BETWEEN ITINERARY POINTS? *(If YES, check one box below and complete item 17B)* [ ] USE OF POV IS ADVANTAGEOUS TO THE GOVERNMENT. [ ] USE OF POV IS NOT ADVANTAGEOUS TO THE GOVERNMENT. USE OF POV HAS BEEN DETERMINED TO BE FOR PERSONAL CONVENIENCE AND REIMBURSEMENT LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER. — 17B. MILEAGE RATE AUTHORIZED PER MILE:
	X	18. IS ACTUAL EXPENSE UNUSUAL CIRCUMSTANCES AUTHORIZED? *(If YES, justify in item 22)* IF ACTUAL EXPENSE IS AUTHORIZED, THE FOLLOWING APPLY: (1) EXPENSES MUST BE ITEMIZED EACH DAY. (2) RECEIPTS ARE REQUIRED FOR LODGING AND EACH MEAL OVER $25.00. (3) REIMBURSEMENT FOR MEALS AND MISCELLANEOUS SUBSISTENCE EXPENSE MAY NOT EXCEED 150% OF THE AMOUNT IN ITEM 13(d).

19. TRAVELER IS *(check one)*: [X] a. GOVT CHARGE CARD HOLDER [ ] b. GOVT CHARGE CARD DECLINED [ ] c. INFREQUENT TRAVELER

20. METHOD OF OBTAINING COMMON CARRIER TICKETS *(check one)* (Note: if item 19a was checked and you check 20b or c, explain in item 22): [ ] a. INDIVIDUAL GOVERNMENT CHARGE CARD [ ] b. BLANKET GOVERNMENT CHARGE CARD [ ] c. GOVERNMENT TRANSPORTATION REQUEST [X] OTHER *(explain in item 22)*

21. FUNDS OBLIGATED: A. INITIALS: B. DATE:

22. REMARKS
DOI Industrial Hygienist support for Gulf Oil Spill

23. EST. COST TO GOVERNMENT

A. TOTAL COMMON CARRIER COST	$ 683.40
B. TOTAL PER DIEM AND OTHER	$ 2386.61
C. TOTAL ESTIMATED COST	$ 3070.01
25. ADVANCE AUTHORIZED	$ 0.00

24. TRAVEL ADVANCE WILL BE OBTAINED BY *(check one)*: [X] a. GOVERNMENT ISSUED CHARGE CARD [ ] b. SF 1038, ADVANCE OF FUNDS APPLICATION AND ACCOUNT

IMPORTANT: SAFETY BELT USE IS MANDATORY. DRIVE SAFELY

A SF 1012, TRAVEL VOUCHER MUST BE SUBMITTED TO THE VOUCHER APPROVING OFFICIAL WITHIN 5 WORKING DAYS OF COMPLETION OF TRIP.

26. NEAR ACCOUNT CLASS.	FUND	ORGANIZATION	BUDGET ACTIVITY	OBJECT CLASS	FUNCTION	COST ELEMENT	PROJECT / PROSPECTUS	COST CENTER A	WORK ITEM	COST CENTER B
	Refer to accounting detail attachment (must be enabled on form preferences).									

27A. NAME AND TITLE OF AUTHORIZING OFFICIAL

27B. SIGNATURE *(PRESS FIRMLY USE BALL POINT PEN)*

27C. DATE

02/29/11 RESERVATION SUMMARY

Auth No: KJHOUMALA081710 A01-02
JENSEN, KEVIN (b) (6) [redacted]

==========

A DEP: 08/17/10 1000 DEN-Denver, CO
ARR: 08/17/10 1342 MSY-New Orleans, LA
CARRIER: UA FLIGHT: 740 SEAT: 18C STOPS: 0 MEALS: EQUIP:
FF NUM: (b) (6) [redacted] CONFIRMATION: MRWZSY

C PICK UP: 08/17/10 1430 DROP OFF: 08/31/10 1400
COMPANY: HERTZ, MSY
CAR SIZE: ICAR
COST: 721.76/D
CONFIRMATION: E8283487032-

$Restrictions$Weekly $205.00, , Extra Hour $17.09, Extra Day $34.17,
Estimated Total Cost $705.36, Unlimited miles/kilometers

A DEP: 08/31/10 1449 MSY-New Orleans, LA
ARR: 08/31/10 1638 DEN-Denver, CO
CARRIER: UA FLIGHT: 630 SEAT: 22A STOPS: 0 MEALS: EQUIP:
FF NUM: (b) (6) [redacted] CONFIRMATION: MRWZSY

CLAIM FOR REIMBURSEMENT FOR EXPENDITURES ON OFFICIAL BUSINESS

1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION OR OFFICE: OS/PEP

2. VOUCHER NUMBER

3. SCHEDULE NUMBER

Read the Privacy Act Statement on the back of this form.

4. CLAIMANT

a. NAME *(Last, first, middle initial)*: Behler David D.

b. SOCIAL SECURITY NO.: NA

c. MAILING ADDRESS *(include ZIP Code)*: [redacted]

d. OFFICE TELEPHONE NUMBER: 202-208-4305

5. PAID BY

6. EXPENDITURES *(If fare claimed in col. (g) exceeds charge for one person, show in col. (h) the number of additional persons which accompanied the claimant.)*

Show appropriate code in col. (b):
A—Local travel
B—Telephone or telegraph, or
C—Other Expenses *(itemized)*

(Explain expenditures in specific detail.)

DATE (a) 2010	CODE (b)	(c) FROM	(d) TO	MILEAGE RATE ¢ / NO. OF MILES (e)	AMOUNT CLAIMED: MILEAGE (f)	FARE OR TOLL (g)	ADD. PERSONS (h)	TIPS AND MISCELLANEOUS (i)
5/3		parking at USCG HQ				10 —		
If additional space is required continue on the back.		SUBTOTALS CARRIED FORWARD FROM THE BACK						
7. AMOUNT CLAIMED *(Total of cols. (f), (g) and (i).)* $		**TOTALS**						

8. This claim is approved. Long distance telephone calls, if shown, are certified as necessary in the interest of the Government. *(Note: If long distance calls are included, the approving official must have been authorized, in writing, by the head of the department or agency to so certify (31 U.S.C. 680a).)*

Sign Original Only

APPROVING OFFICIAL SIGN HERE: [signature] DATE: 9/15/10

9. This claim is certified correct and proper for payment.

Sign Original Only

AUTHORIZED CERTIFYING OFFICER SIGN HERE DATE

10. I certify that this claim is true and correct to the best of my knowledge and belief and that payment or credit has not been received by me.

PAYMENT DESIRED *Sign Original Only*

☑ CHECK ☐ CASH

CLAIMANT SIGN HERE: David D. Behler DATE: 9-14-10

11. CASH PAYMENT RECEIPT

a. PAYEE *(Signature)*

b. DATE RECEIVED

c. AMOUNT $

12. PAYMENT MADE BY CHECK NO.

ACCOUNTING CLASSIFICATION

2010 6011PBDO1 G1

1164-210

STANDARD FORM 1164 (Rev.11-77)
Prescribed by GSA, FPMR (CFR 41) 101-7

CLAIM FOR REIMBURSEMENT FOR EXPENDITURES ON OFFICIAL BUSINESS

1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION OR OFFICE: OS/PEP

2. VOUCHER NUMBER

3. SCHEDULE NUMBER

Read the Privacy Act Statement on the back of this form.

5. PAID BY

4. CLAIMANT

a. NAME (Last, first, middle initial): Behler David D.

b. SOCIAL SECURITY NO.: Ø

c. MAILING ADDRESS (Include ZIP Code): (b) (6) [redacted]

d. OFFICE TELEPHONE NUMBER: 202 208-4305

6. EXPENDITURES (If fare claimed in col. (g) exceeds charge for one person, show in col. (h) the number of additional persons which accompanied the claimant.) ✓ for work on BP Oil Spill Response for USCG

Show appropriate code in col. (b): A—Local travel; B—Telephone or telegraph, or; C—Other Expenses (itemized)

(Explain expenditures in specific detail.)

DATE (a)	CODE (b)	(c) FROM	(d) TO	MILEAGE RATE ¢ / NO. OF MILES (e)	MILEAGE (f)	FARE OR TOLL (pkng.) (g)	ADD. PERSONS (h)	TIPS AND MISCELLANEOUS (i)
2010 5/24	A	MIB	USCG HQ pkng			10		
5/25	A	MIB	USCG HQ pkng			10		
5/26	A	MIB	USCG HQ pkng			10		
6/3	A	MIB	USCG HQ pkng			10		
6/4	A	MIB	USCG HQ pkng			10		
6/7	A	MIB	USCG HQ pkng			10		
6/9	A	MIB	USCG HQ	TAXI		9		
6/9	A	USCG HQ	MIB	TAXI		9 25		
6/10	A	MIB	USCG HQ pkng			10		
6/11	A	MIB	USCG HQ pkng			10		
If additional space is required continue on the back.			SUBTOTALS CARRIED FORWARD FROM THE BACK			19	-	1
				TOTALS		117	25	

7. AMOUNT CLAIMED (Total of cols. (f), (g) and (i).) ▶ $

8. This claim is approved. Long distance telephone calls, if shown, are certified as necessary in the interest of the Government. (Note: If long distance calls are included, the approving official must have been authorized, in writing, by the head of the department or agency to so certify (31 U.S.C. 680a).)

Sign Original Only

APPROVING OFFICIAL SIGN HERE ▶ William R. [illegible] DATE 9/15/10

9. This claim is certified correct and proper for payment.

Sign Original Only

AUTHORIZED CERTIFYING OFFICER SIGN HERE ▶ DATE

10. I certify that this claim is true and correct to the best of my knowledge and belief and that payment or credit has not been received by me.

Sign Original Only

CLAIMANT SIGN HERE ▶ David D. Behler DATE 9-14-10

11. CASH PAYMENT RECEIPT

a. PAYEE (Signature)

b. DATE RECEIVED

c. AMOUNT $

12. PAYMENT MADE BY CHECK NO.

ACCOUNTING CLASSIFICATION

2010 ~~6DHWKWH~~ CG0442 G1 STET

1164-210

STANDARD FORM 1164 (Rev.11-77)
Prescribed by GSA, FPMR (CFR 41) 101

CLAIM FOR REIMBURSEMENT FOR EXPENDITURES ON OFFICIAL BUSINESS

1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION OR OFFICE: OS/PEP

2. VOUCHER NUMBER

3. SCHEDULE NUMBER

Read the Privacy Act Statement on the back of this form.

5. PAID BY

CLAIMANT 4.

a. NAME *(Last, first, middle initial)*: Behler David D.

b. SOCIAL SECURITY NO.: NA

c. MAILING ADDRESS *(include ZIP Code)*: (b) (6) [redacted]

d. OFFICE TELEPHONE NUMBER: 202-208-4305

6. **EXPENDITURES** *(If fare claimed in col. (g) exceeds charge for one person, show in col. (h) the number of additional persons which accompanied the claimant.)*

Show appropriate code in col. (b):
A—Local travel
B—Telephone or telegraph, or
C—Other Expenses *(itemized)*

(Explain expenditures in specific detail.)

DATE (a)	CODE (b)	(c) FROM	(d) TO	MILEAGE RATE ¢ / NO. OF MILES (e)	AMOUNT CLAIMED: MILEAGE (f)	FARE OR TOLL (g)	ADD. PERSONS (h)	TIPS AND MISCELLANEOUS (i)
2010								
5/3		parking at USCG HQ				10 —		
If additional space is required continue on the back.			SUBTOTALS CARRIED FORWARD FROM THE BACK					
				TOTALS				

7. **AMOUNT CLAIMED** *(Total of cols. (f), (g) and (i).)* ▶ $

8. This claim is approved. Long distance telephone calls, if shown, are certified as necessary in the interest of the Government. *(Note: If long distance calls are included, the approving official must have been authorized, in writing, by the head of the department or agency to so certify (31 U.S.C. 680a).)*

Sign Original Only

APPROVING OFFICIAL SIGN HERE ▶ William R. Lah — DATE 9/15/10

9. This claim is certified correct and proper for payment.

Sign Original Only

AUTHORIZED CERTIFYING OFFICER SIGN HERE ▶ — DATE

10. I certify that this claim is true and correct to the best of my knowledge and belief and that payment or credit has not been received by me.

PAYMENT DESIRED — *Sign Original Only*

☑ CHECK ☐ CASH

CLAIMANT SIGN HERE ▶ David D. Behler — DATE 9-14-10

11. CASH PAYMENT RECEIPT

a. PAYEE *(Signature)*

b. DATE RECEIVED

c. AMOUNT $

12. PAYMENT MADE BY CHECK NO.

ACCOUNTING CLASSIFICATION

2010 6011PBD01 91

CLAIM FOR REIMBURSEMENT FOR EXPENDITURES ON OFFICIAL BUSINESS

1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION OR OFFICE: OS/PEP

2. VOUCHER NUMBER

3. SCHEDULE NUMBER

Read the Privacy Act Statement on the back of this form.

5. PAID BY

4. CLAIMANT

a. NAME *(Last, first, middle initial)*: Behler David D.

b. SOCIAL SECURITY NO.: ~~0~~

c. MAILING ADDRESS *(Include ZIP Code)*: (b) (6) [redacted]

d. OFFICE TELEPHONE NUMBER: 202 208-4305

6. EXPENDITURES *(If fare claimed in col. (g) exceeds charge for one person, show in col. (h) the number of additional persons which accompanied the claimant.)* ✓ for work on BP Oil Spill Response for USCG

Show appropriate code in col. (b): A—Local travel; B—Telephone or telegraph, or; C—Other Expenses *(itemized)*

(Explain expenditures in specific detail.)

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5/25	A	MIB	USCG HQ pkng			10		
5/26	A	MIB	USCG HQ pkng			10		
6/3	A	MIB	USCG HQ pkng			10		
6/4	A	MIB	USCG HQ pkng			10		
6/7	A	MIB	USCG HQ pkng			10		
6/9	A	MIB	USCG HQ TAXI			9		
6/9	A	USCG HQ	MIB TAXI			9 25		
6/10	A	MIB	USCG HQ pkng			10		
6/11	A	MIB	USCG HQ pkng			10		
If additional space is required continue on the back.			SUBTOTALS CARRIED FORWARD FROM THE BACK			19	-	1
			TOTALS			117	25	

7. AMOUNT CLAIMED *(Total of cols. (f), (g) and (i).)* ▶ $

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Sign Original Only

APPROVING OFFICIAL SIGN HERE ▶ William R. [illegible] DATE 9/15/10

9. This claim is certified correct and proper for payment.

Sign Original Only

AUTHORIZED CERTIFYING OFFICER SIGN HERE ▶ DATE

10. I certify that this claim is true and correct to the best of my knowledge and belief and that payment or credit has not been received by me.

Sign Original Only

CLAIMANT SIGN HERE ▶ David D. Behler DATE 9-14-10

11. CASH PAYMENT RECEIPT

a. PAYEE *(Signature)*

b. DATE RECEIVED

c. AMOUNT $

12. PAYMENT MADE BY CHECK NO.

ACCOUNTING CLASSIFICATION

2010 ~~6DHWKWH~~ CG0442 G1 STET

CLAIM FOR REIMBURSEMENT FOR EXPENDITURES ON OFFICIAL BUSINESS

1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION OR OFFICE: OS/PEP

2. VOUCHER NUMBER

3. SCHEDULE NUMBER

Read the Privacy Act Statement on the back of this form.

5. PAID BY

CLAIMANT 4.

a. NAME *(Last, first, middle initial)*: Behler David D.

b. SOCIAL SECURITY NO.: NA

c. MAILING ADDRESS *(include ZIP Code)*: (b) (6) [redacted]

d. OFFICE TELEPHONE NUMBER: 202-208-4305

6. **EXPENDITURES** *(If fare claimed in col. (g) exceeds charge for one person, show in col. (h) the number of additional persons which accompanied the claimant.)*

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(Explain expenditures in specific detail.)

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5/3		parking at USCG HQ				10 —		
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Sign Original Only

APPROVING OFFICIAL SIGN HERE ▶ William R. Bah — DATE 9/15/10

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Sign Original Only

AUTHORIZED CERTIFYING OFFICER SIGN HERE ▶ — DATE

10. I certify that this claim is true and correct to the best of my knowledge and belief and that payment or credit has not been received by me.

PAYMENT DESIRED: ☑ CHECK ☐ CASH

Sign Original Only

CLAIMANT SIGN HERE ▶ David D. Behler — DATE 9-14-10

11. CASH PAYMENT RECEIPT

a. PAYEE *(Signature)*

b. DATE RECEIVED

c. AMOUNT $

12. PAYMENT MADE BY CHECK NO.

ACCOUNTING CLASSIFICATION

2010 6011PBD01 91

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1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION OR OFFICE: OS/PEP

2. VOUCHER NUMBER

3. SCHEDULE NUMBER

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5. PAID BY

4. CLAIMANT

a. NAME (Last, first, middle initial): Behler David D.

b. SOCIAL SECURITY NO.: ~~0~~

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6/4	A	MIB	USCG HQ pkng			10		
6/7	A	MIB	USCG HQ pkng			10		
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Sign Original Only

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c. AMOUNT $

12. PAYMENT MADE BY CHECK NO.

ACCOUNTING CLASSIFICATION

2010 ~~6DHWKWH~~ CG0442 G1 STET

United States Department of the Interior

OFFICE OF THE ASSISTANT SECRETARY
POLICY, MANAGEMENT AND BUDGET
Washington, DC 20240

TAKE PRIDE IN AMERICA

MAY 11 2010

Memorandum

To: Heads of Bureaus and Offices
Assistant Secretaries

From: Rhea Suh
Assistant Secretary – Policy, Management and Budget

Subject: Emergency Pay and Travel Flexibilities

The purpose of this memorandum is to provide hiring, pay, and travel guidance to use for Deepwater Horizon related emergency activities.

First, we have special authority to hire personnel, without regard to the competitive process, for emergencies such as fires, floods, and other emergency events. Under 43 USC 1469, the Department has authority, which was created for emergencies like the Deepwater Horizon. Employees hired under this authority are paid according to an administratively determined pay plan developed by the Department. Details on this authority and pay plan can be found in Personnel Bulletin 10-03.

Second, bureaus may lift the bi-weekly pay cap for premium pay (the cap limits overtime pay to the GS-15/10 level) for employees that are engaged in this emergency. Under this authority, the annual pay cap on premium pay remains; the maximum annual amount including premium pay paid to an employee may not exceed the salary for a GS-15/10 or Level V, whichever is greater. However, employees who have exceeded the maximum premium pay cap may still earn basic pay. Bureaus and offices that utilize this authority must be careful to manage individual employee's hours to ensure that the employee is not required to perform work which involves premium pay after they have exceeded the premium pay cap.

We would also like to bring to your attention, three other hiring appointing authorities that you are particularly effective for emergencies such as this. Specific requirements for use of these authorities are available from your servicing human resources office.

They are as follows:

- 30-day special needs appointment. This is used to fill a short-term requirement for individuals with specialized skills. The grade levels available are GS-1 to GS-15. The appointment can be extended for an additional 30 days, but may not be extended further.

- Temporary appointments established in the field. An employee can work up to 220 work days a year in unforeseen situations involving potential loss of life and property. The grade levels available are GS-1 to GS-15, but generally you would expect these jobs to be at the lower levels.

- Consultants and experts. Consultants provide advice, views, opinions, alternatives, or recommendations on a temporary or intermittent basis on issues, problems, or questions presented by a Federal official. You may need the services of a specialist with skills superior to those in the same profession to perform work on a temporary or intermittent basis assigned by a Federal official. Generally, consultants and experts are paid the equivalent of grades GS-13 through GS-15. The maximum time a consultant or expert may work as a temporary employee is not to exceed one year. Consultants and experts may also serve without compensation, however, these appointments require Assistant Secretary – Policy, Management and Budget approval. The appointments do not require a competitive process.

Lastly, we are allowing the waiver of the 50 mile temporary duty rule, based on Departmental Manual, Part 347, Federal Travel Implementing Instructions 301-11. Bureau Directors may grant a waiver (and delegate the authority to issue waivers) to allow for the payment of lodging and subsistence per diem to those employees working away from their normal duty station for greater than 12 consecutive hours and in excess of 30 miles from their place of residence and normal duty station, in response to this recovery effort. The affected period for this waiver should be April 20, 2010 through December 31, 2010.

Please be mindful that you should be tracking your costs for expenses related to this incident to ensure accountability.

If you have questions on the human resources flexibilities, please call Rosemary Downing at (202) 208-4231. With regard to travel, please contact Robert Smith at (202) 208-5684.

Thank you.

cc: DOI Gulf Leadership Team

United States Department of the Interior

OFFICE OF THE ASSISTANT SECRETARY
POLICY, MANAGEMENT AND BUDGET
Washington, DC 20240

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Thank you.

cc: DOI Gulf Leadership Team

TRAVEL VOUCHER

(Read Privacy Act Statement below)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE: Bureau of Reclamatio

2. TYPE OF TRAVEL: [X] TEMPORARY DUTY [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO.: MBDENVERDENVE081610_V01

4. SCHEDULE NO.:

5. a. NAME *(Last, first, middle initial)*: BOWMAN, MONTE E.

b. SOCIAL SECURITY NO.: (b) (6)redacted

6. PERIOD OF TRAVEL: a. FROM 08/16/10 b. TO 09/01/10

c. MAILING ADDRESS *(Include ZIP Code)*:
BUREAU OF RECLAMATION
2800 COTTAGE WAY MP 160
SACRAMENTO, CA 95825

d. OFFICE TELEPHONE NO.: 9169785576

7. TRAVEL AUTHORIZATION: a. NUMBER(S): 0QVAAN b. DATE(S): 08/12/10

e. PRESENT DUTY STATION: Sacramento, CA

f. RESIDENCE *(City and State)*: (b) (6)redacted

10. CHECK NO.:

8. TRAVEL ADVANCE

a. Outstanding	0.00
b. Amount to be applied	0.00
c. Amount due Government *(Attached [ ] Check [ ] Cash)*	
D. Balance outstanding	

9. CASH PAYMENT RECEIPT

a. DATE RECEIVED:

b. AMOUNT RECEIVED: $

c. PAYEE'S SIGNATURE:

11. PAID BY: Bowman

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH *(List by number below and attach passenger coupon; if cash is used show claim on reverse side)*

I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ *Traveler's Initials*

	AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e)	POINTS OF TRAVEL TO (f)
0816100910EP AXTF	28.25	XD		08/16/10		
5262118973613	989.80	WN		08/16/10	SMF-Sacramento,	DEN-Denver, CO
See Attached Ticket 1	5.00				SMF-Sacramento,	DEN-Denver, CO
ACCOUNTING CLASSIFICATION: 10 ADDTIONAL #2-2010^A40^16064970^0000000^2016000^^^^^^ - 1,805.28						191.50 NR-
ACCOUNTI COMMENTS on next page						

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE ▶ DATE AMOUNT CLAIMED ▶ 834.00

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than $10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; I.d. 1001).

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. *(NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)*

APPROVING OFFICIAL SIGN HERE ▶ Pablo Arroyave Assist. Reg. DATE

17. *FOR FINANCE OFFICE USE ONLY* COMPUTATION

a. DIFFERENCES, IF ANY *(Explain and show amount)* $

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION

a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION *Certifier's initials:* $

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

c. APPLIED TO TRAVEL ADVANCE *(Appropriation symbol)*: $ 0.00

d. NET TO TRAVELER ▶ $ 834.00

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

~~$3789.20~~

TRAVEL VOUCHER
(b) (6) [redacted]
BOWMAN, MONTE E.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)
0QVAAN 08/12/10

ACCOUNTING CLASSIFICATION: (cont'd)
10 CHARGE 2-2010^A1R^17581386^0010000^8DIRFR2^2016000^^^^^ - 642.50 NR-
1,149.92

COMMENTS:
Leaving the 16th to attend emergency management workshop in Denver office, then on the 18th traveling to Houma, Lousiana to act as safety officer for Operation Deepwater Horizon from the 19th to 1 of September, travelling back to Sacramento on the 2nd of September. Lodging in Houma LA provided by FWS. Transportation via commercial air. Rental car authorized.

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel — *Col. (d) thru (g)* Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 2 OF TRIP # 1 PAGES

TRAVEL AUTHORIZATION NO. 0QVAAN

TRAVELER'S LAST NAME BOWMAN

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.500 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
08/16		D-:Sacramento, CA											
08/16		A-:DENVER (DENVER)				49 50		158 00	49.50			49 50	
08/16		Airfare Corporate(GOVCC-C)											
08/16		Rental Car											
08/16		TMC FEE (GOVCC-C)											
08/16		POV-No Gvt Vhc Avl/Airport								20.00	10 00		
08/17		Subsistence				66 00		158 00	66.00			66 00	
08/18		Subsistence				66 00		158 00	66.00			66 00	
08/18		Parking											
08/18		Gasoline											
08/19		D-:DENVER (DENVER)											
08/19		A-:HOUMA,LA				46 00			46.00			46 00	
08/19		Rental Car											
08/20		Subsistence				46 00			46.00			46 00	
08/21		Subsistence				46 00			46.00			46 00	
08/22		Subsistence				46 00			46.00			46 00	
08/23		Subsistence				46 00			46.00			46 00	
08/24		Subsistence				46 00			46.00			46 00	
08/25		Subsistence				46 00			46.00			46 00	
08/25		Tolls											
08/26		Subsistence				46 00			46.00			46 00	
08/27		Subsistence				46 00			46.00			46 00	
08/28		Subsistence				46 00			46.00			46 00	
									SUBTOTALS ▶		10 00	641.50	0.00
									TOTALS ▶				

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶

10				0.500
08/29	Subsistence	46 00	46.00	
08/30	Subsistence	46 00	46.00	
08/31	Subsistence	46 00	46.00	
09/01	POV-No Gvt Vhc Avl/Airport			20.00
09/01	Airfare (Non Reimbursable)			
09/01	D-:HOUMA,LA			
09/01	A:RES: (b) (6) [redacted]			
09/01	Subsistence	34 50	34.50	
09/01	Gasoline			
09/01	Parking			
09/01	TAV Fee -I			
09/01	Excess Baggage			

Logged in user: LINDA M FEENEY · Traveler: MONTE E BOWMAN Voucher: MBDENVERDENVE081610_V01 · TA Number: OQUSKI Screen ID: 1067.1 Return to Home Page

Trip Planner | Reservations | Per Diem | Expenses | Accounting | Additional Options | Receipts | Review & Sign

Home · Voucher · Accounting · Accounting

Previous Section Step 8 of 13 Next Section

Accounting Codes

Below are accounting codes selected for this trip.

Accounting Codes

Start Date: 16-Aug-10 End Date: 01-Sep-10

Organization Account Labels (GDOIBOR2):

No Organization Account Labels Available

Selected Accounting Code(s)

Account Label	Organization	Action
10 ADDTIONAL #2	GDOIBOR2	view
10 CHARGE 2	GDOIBOR2	view

Expenses Summary

Expenses allocated by Date

10 ADDTIONAL #2 16-Aug-10 to 18-Aug-10

COM. CARR.-C:
GASOLINE:
LODGING:
M&IE:
MILEAGE:
PARKING:
RENTAL CAR:
TMC FEE -C:
10 ADDTIONAL #2 Sub Total:

10 CHARGE 2 19-Aug-10 to 01-Sep-10

COM. CARR.-I:
GASOLINE:
M&IE:
MILEAGE:
OTHER:
PARKING:
RENTAL CAR:
TAV EXP -I:
TOLLS:
10 CHARGE 2 Sub Total:

Calculated Trip Cost: $3,789.20

- only partially allocable
- Denver trip N/A

$ 3789.20

from Denver to Tonkawa to OK

ceipts Review & Sign

PROFILE PRINT THIS SCREEN VIEW HELP

Expenses Summary

Expenses allocated by Date

10 ADDTIONAL #2 16-Aug-10 to 18-Aug-10	
COM. CARR.-C:	$989.80
GASOLINE:	$9.91
LODGING:	$474.00
M&IE:	$181.50
MILEAGE:	$10.00
PARKING:	$27.00
RENTAL CAR:	$276.32
TMC FEE -C:	$28.25
10 ADDTIONAL #2 Sub Total:	$1,996.78

10 CHARGE 2 19-Aug-10 to 01-Sep-10	
COM. CARR.-I:	$5.00
GASOLINE:	$128.67
M&IE:	$632.50
MILEAGE:	$10.00
OTHER:	$50.00
PARKING:	$117.00
RENTAL CAR:	$825.75
TAV EXP -I:	$13.50
TOLLS:	$10.00
10 CHARGE 2 Sub Total:	$1,792.42

Calculated Trip Cost: $3,789.20

BOWMAN, MONTE

17. $632.50
10

13.50
Later then Kevin

39.76

$682.26

04/14/11 ACCOUNTING DETAIL
GovTrip Travel System

Auth No: MBDENVERDENVE081610 V01
BOWMAN, MONTE (b) (6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
COM. CARR.-C-211C			989.80
GASOLINE-211I			9.91
LODGING-211D			474.00
M&IE-211D			181.50
MILEAGE-211P			10.00
PARKING-211I			27.00
RENTAL CAR-211R			276.32
TMC FEE -C-211B			28.25
10 ADDTIONAL #2	0.00	0.00	1,996.78

2010^A40^16064970^0000000^2016000^^^^^^

COM. CARR.-I-211C			5.00
GASOLINE-211I			128.67
M&IE-211D			632.50
MILEAGE-211P			10.00
OTHER-211I			50.00
PARKING-211I			117.00
RENTAL CAR-211R			825.75
TAV EXP -I-211B			13.50
TOLLS-211I			10.00
10 CHARGE 2	0.00	0.00	1,792.42

2010^A1R^17581386^0010000^8DIRFR2^2016000^^^^^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		3,789.20
NON-REIMBURSABLE EXPENSES		2,955.20
TOTAL AMOUNT CLAIMED		834.00
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		834.00
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD		0.00
PAY TO TRAVELER		834.00

04/14/11 DOCUMENT HISTORY
GovTrip Travel System

Auth No: MBDENVERDENVE081610 V01
BOWMAN, MONTE (b) (6) [redacted]

STATUS	DATE	TIME	SIGNATURE NAME
PAID	09/28/10	8:56AM E	Paul Payment
SIGNED	09/15/10	2:55PM E	MONTE E BOWMAN
ADJUSTED	09/15/10	4:11PM E	SHIRLEY A UPDIKE
CREATED	09/14/10	4:21PM E	MONTE E BOWMAN
ADJUSTED	09/15/10	4:47PM E	SHIRLEY A UPDIKE
ADJUSTED	09/15/10	4:59PM E	MONTE E BOWMAN
ADJUSTED	09/15/10	5:40PM E	MONTE E BOWMAN
ADJUSTED	09/15/10	5:59PM E	SHIRLEY A UPDIKE
ADJUSTED	09/15/10	6:30PM E	MONTE E BOWMAN
SIGNED	09/15/10	6:31PM E	MONTE E BOWMAN
REVIEWED	09/15/10	6:46PM E	SHIRLEY A UPDIKE
ADJUSTED	09/24/10	7:49PM E	SHIRLEY A UPDIKE
T-ENTERED	09/24/10	7:50PM E	SHIRLEY A UPDIKE
REVIEWED	09/24/10	7:50PM E	SHIRLEY A UPDIKE
APPROVED	09/24/10	7:53PM E	KATHERINE A THOMPSON
PAY LINK	09/24/10	7:54PM E	Paul Payment
AUDIT PASS	09/24/10	7:54PM E	Paul Payment
PAYMENT SUBMITTED	09/24/10	7:59PM E	Paul Payment
PAYMENT SUBMITTED	09/24/10	8:04PM E	Paul Payment

I certify that the electronic signatures listed above are valid and on file.

SIGNED

DATE

Logged in user: LINDA M FEENEY · Traveler: MONTE E BOWMAN Voucher: MBDENVERDENVE081610_V01 · TA Number: OQU8KI Screen ID: 1148.1 Return to Home Page

Trip Planner | Reservations | Per Diem | Expenses | Accounting | Additional Options | Receipts | Review & Sign

Home › Voucher › Receipts › Receipts

FEEDBACK PRINT THIS SCREEN

Previous Section Step 10 of 13

Documentation & Receipts

You must have a PDF Document Reader program installed on your computer to view the documentation.
Below is a list of your documentation. Click "view" to view the documentation.

To fax in your documentation:

1. Click "Print Fax Cover Sheet", and follow the instructions on the cover sheet.
2. About five minutes after the fax transmission is complete, click "Refresh" to see the documentation in the list below.

› Print Fax Cover Sheet

Existing Documentation

Date Added	Notes
14-Sep-2010	Added 09/14/10 at 16:51:05
14-Sep-2010	Added 09/14/10 at 16:51:21
14-Sep-2010	Added 09/14/10 at 16:51:42
14-Sep-2010	Added 09/14/10 at 16:52:00
14-Sep-2010	Added 09/14/10 at 16:52:17
15-Sep-2010	Added 09/15/10 at 17:05:35
15-Sep-2010	Added 09/15/10 at 17:05:56
15-Sep-2010	Added 09/15/10 at 17:41:00

Budget

Thank you for renting from Budget

RENTAL NUMBER CAR NUMBER CAR GROUP

BCD = 1788300

(b) (6)

8/ MIR 00 =

HRR 45 76 =

DYR 64 00 = 183 60

DAY LRF = 1 71

TAX 1 = 8.00% = 14 91

UNIT SERVICE =

Please check your car for personal effects. *

* Please check your car for personal effects.

Receive rental receipts by email every time you rent. And get access to special offers & more. See reverse

CONOCO/CIRCLE K#6546
7680 PENA BLVD
DENVER, CO 802490000

SITE: 6546
DATE: 08-19-10
TIME: 08:46
TRACE: 7919

DEALER# 10081933
MC FLEET ACCT#
(b) (6)
P6RWPGB3J6J9
92/MM
INV# 084706
REF#927 08-019
AUTH# 00-011894
SELF
ODM# 0000000
CARD AMT $ 9.91

THANK YOU

PUMP: 7
PROD: UNLEAD
PRICE/GAL: $2.859
NET/GAL: $2.859
QUANTITY: 3.466GAL
FUEL TOTAL: $9.91
NET TOTAL: $9.91

Complete a Survey at
WWW.GASVISIT.COM
AND WIN FREE GAS!

your travel details pinpointed

sabre virtuallythere

eTicket Receipt

Prepared For

BOWMAN/MONTE E [GDOIBOR]

RESERVATION CODE	EPAXTF
TICKET ISSUE DATE	13Aug2010
TICKET NUMBER	52639474372164
INVOICE NUMBER	0300388
ISSUING AIRLINE	SOUTHWEST AIRLINES
ISSUING AGENT	UO6C/ACG
ISSUING AGENT LOCATION	SAN ANTONIO TX
IATA NUMBER	45644981
CUSTOMER NUMBER	S321BGK

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16Aug10	SOUTHWEST AIRLINES WN 1378	SACRAMENTO, CA Time 4:40pm	DENVER, CO Time 8:15pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Booking Status CONFIRMED Fare Basis QDG Not Valid After 30 SEP
18Aug10	SOUTHWEST AIRLINES WN 1025	DENVER, CO Time 11:10am	NEW ORLEANS, LA Time 2:50pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Booking Status CONFIRMED Fare Basis KDG Not Valid After 22 AUG
02Sep10	SOUTHWEST AIRLINES WN 2284	NEW ORLEANS, LA Time 7:05am	DENVER, CO Time 8:55am	Class ECONOMY Seat Number CHECK-IN REQUIRED Booking Status CONFIRMED Fare Basis YDG Not Valid After 16 AUG
02Sep10	SOUTHWEST AIRLINES WN 675	DENVER, CO Time 9:35am	SACRAMENTO, CA Time 11:05am Terminal TERMINAL A	Class ECONOMY Seat Number CHECK-IN REQUIRED Booking Status CONFIRMED Fare Basis YDG Not Valid After 16 AUG

Bowman

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX** (b) (6)
Endorsement / Restrictions	VIA WN ONLY
Fare Calculation Line	SMF WN DEN156.28QDG WN MSY321.86KDG WN X/DEN WN SMF402.79YDG USD880.93END ZPSMFDENMSYDEN XT10.00AY 18.00XFSMF4.5DEN4.5MSY4.5DEN4.5
Fare	**USD 880.93**
Taxes/Fees/Charges	**USD 66.07 US (US INTERNATIONAL TAX)**
	USD 14.80 ZP (US SEGMENT TAX)
	USD 28.00 XT (COMBINED TAXES)
Total Fare	**USD 989.80**

Positive identification required for airport check in

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

Important Legal Notices

Bowman

RENTAL NUMBER	CAR NUMBER	CAR GROUP
208467825	50066413	F

BOWMAN,MONTE E
BCD = T788300
CV - (b) (6) [redacted]

OUT MSY 19AUG10/1507 MI = 10579
* IN MSY 01SEP10/0538 MI = 11860

1261 MI@	.00 =	
HR@	36.00 =	
6 DY@	46.97 =	275.82
1 WK@	321.81 =	321.81
$.57/DY ERF	=	7.41
**11.11% FEE	=	67.22
$ 6.20 /DY CFC	=	80.60
TAXABLE SUBTOT	=	752.86
TAX .000%	=	.00
# 3% EXCISE TAX	=	24.05
FUEL PURCH OPT	=	48.84
TOTAL CHARGES	=	825.75

**CONCESSION RECOVERY FEE
* #LOUISIANA EXCISE TAX
ENERGY RECOVERY FEE .57/DY
CUST FACILITY CHG

* Please check your car for personal effects.

[redacted]

*** REPRINT *** REPRINT *** REPRINT ***
ACADIAN EXPRESS #4603, 00309217
5912 W.MAIN ST.
HOUMA, LA

08/28/2010 10:53:38 AM 554143998

(b) (6) [redacted] MCFLEET
INVOICE E/1715623
AUTH 091636

PUMP# 2
UNLEAD REG
PRICE/GAL 10.431G
2.479
FUEL TOTAL $ 25.86

Subtotal = $ 25.86
Tax = $ 0.00
*** REPRINT *** REPRINT *** REPRINT ***

Total = $ 25.86
$ 25.86
*** REPRINT *** REPRINT *** REPRINT ***
See application
about how to EARN
REWARDS with a
Chevron and Texaco
Personal
Credit Card!

* Please check your car for personal effects.

** REPRINT *** REPRINT *** REPRINT ***

Murphy Express 8535
1841 Martin Luther K
Houma, LA 70360
800-843-4298

SITE: 8535
DATE: 08-22-10
TIME: 05:31
TRACE: 9163
Merch5429298021853
Term ID: LP699048
SALE
MasterCard Fleet
(b) (6) [redacted]
Entry Method: S
Invoice#: 7962
Auth.#: 035446
Batch: 20100822473
CARD AMT: $ 34.03

PUMP: 13
PROD: UNLEAD
PRICE/GAL: $2.489
NET/GAL: $2.489
QTY(GAL) : 13.671
FUEL TOTAL: $34.03
NET TOTAL: $34.03

Lowest Price
Guaranteed on
Longhorn Smokeless!

JUBILEE CHEVRON 4613
3846 HWY 311
HOUMA, LA
985-873-7200

DUPLICATE OUTDOOR RECEIPT

Stn# 00205438
MCFLEET
BOWMAN/MONTE E
INV # 3818486
AUTH # 047397
DATE 08/28/10 16:40
PUMP # 02
PRODUCT: REGUNL
GALLONS: 13.375
PRICE/G: $ 2.699
FUEL SALE $ 36.10
See application
about how to EARN
REWARDS with a
Chevron and Texaco
Personal
Credit Card

THANKS, COME AGAIN

Bowman

*** REPRINT *** REPRINT *** REPRINT ***
Auto Spa Chevron, 00309221
1647 Martin Luther King
Houma, LA

08/26/2010 01:09:16 PM 706645990

(b) (6) [redacted] MCFLEET
INVOICE E/2108107
AUTH 046446

PUMP# 6
UNLEAD REG 12.7706
PRICE/GAL 2.559

FUEL TOTAL $ 32.68

Subtotal = $ 32.68
Tax = $ 0.00
*** REPRINT *** REPRINT *** REPRINT ***

Total = $ 32.68
CREDIT $ 32.68
*** REPRINT *** REPRINT *** REPRINT ***
See application
about how to EARN
REWARDS with a
Chevron and Texaco
Personal
Credit Card!

*** REPRINT *** REPRINT *** REPRINT ***

G E A U X P A S S
LEEVILLE BRIDGE / LA 1

LA 1 CSC
1821 S. ALEX PLAISANCE BLVD.
GOLD N MEADOW, LA
KIOSK 2011

8/25/2010 9:24:17 AM

(b) (6) [redacted] MC
BOWMAN/MONTE E
TRANS ID 1282728256.28125
PAYMENT ID 690841
AUTH 023952

2 AXLE / 4 TIRE VEHICLES OR MOTORCYCLE
VEHICLE PLATE NORMAL 9985RM

TRIPS	2
PRICE/TRIP	$2.50
TOTAL =	$5.00

GEAUX PASS TOTAL: $5.00

THIS PRE-PAYMENT TRANSACTION IS VALID FOR TRAVEL DATES FROM 8/25/2010 TO 11/21/2010.
THIS TRANSACTION IS NON-REFUNDABLE.

G E A U X P A S S
LEEVILLE BRIDGE / LA 1

CHEVRON JUBILEE
16860 LA HIGHWAY 3235
GALLIANO, LA
KIOSK 2016

8/21/2010 10:27:55 AM

(b) (6) [redacted] MC
BOWMAN/MONTE F
TRANS ID 1282386472.87973
PAYMENT ID 680449
AUTH 025888

2 AXLE / 4 TIRE VEHICLES OR MOTORCYCLE
VEHICLE PLATE NORMAL 9986RM

TRIPS	2
PRICE/TRIP	$2.50
TOTAL =	$5.00

GEAUX PASS TOTAL: $5.00

THIS PRE-PAYMENT TRANSACTION IS VALID FOR TRAVEL DATES FROM 8/21/2010 TO 1/19/2010.
THIS TRANSACTION IS NON-REFUNDABLE.

Bowman

AC-167TH (Rev. 3/10)

49-013262

Corporate Express Document & Print Management

SOUTHWEST AIRLINES' Passenger Receipt

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD. NO REFUNDS ON LOST TICKETS.

X _____
SIGNATURE OF CARDHOLDER

ISSUED BY AND VALID ONLY ON
SOUTHWEST AIRLINES

NAME OF PASSENGER
BOWMAN/MONTE E

X/O FROM
SACRAMENTO CA
X/O TO
SACRAMENTO CA

NOT TRANSFERABLE

DATE OF ISSUE 19AUG10
PLACE OF ISSUE DENAIA05
ISO CODE US
PNR/CARRIER CODE DYHXW7 / WN
AGENT CODE 005
ISSUING AGENT ID e45767

CARRIER FLIGHT CLASS DATE TIME STATUS
NOT VALID FOR TRAVEL
FARE BASIS/TICKET DESIGNATOR
NOT VALID BEFORE NOT VALID AFTER

ISSUED IN EXCHANGE FOR
CONJUNCTION TICKETS

ENDORSEMENTS/RESTRICTIONS

51 - 70 lbs. Overweight Bag(1)

FP CA AUTH: 054824 $50.00 FC

FARE	$0000.00
TAX	$0000.00
TAX XF	$0000.00
TOTAL	$0050.00

MISC $0050.00

EQUIV. FARE PD.

ALLOW PCS WT UNCKD

CPN 0

DOCUMENT NUMBER 5262601154091

CK 4

ITINERARY

SMFDENWN1378	Q16AUG
DENMSYWN1025	Q19AUG
MSYDENWN2284	Q02SEP
XDENSMFWN675	Q02SEP

NOT VALID FOR TRAVEL

0 5262601154091 4

Budget

Thank you for renting from Budget

RENTAL NUMBER

CAR NUMBER

CAR GROUP

BOWMAN, MONTE E
BCD # 1788300
(b) (6) [redacted]

87 MIle 00
HRe 46 76
3 DYe 61 00

* Please check your car for personal effects. *

* Please check your car for personal effects. *

276.38

Receive rental receipts by email every time you rent.
And get access to special offers & more. See reverse

[redacted]

Bowman

Bowman

Residence Inn Marriott

Residence Inn by Marriott
Denver West
Golden

14600 W. 6th Ave. : Golden, CO 80401
P 303.271.0909

M. Bowman

Room: 117
Room Type: STDO
Number of Guests: 1
Rate: $158.00 Clerk:

Arrive: 16Aug10 Time: 11:01PM Depart: 19Aug10 Time: Folio Number: 87984

Date	Description	Charges	Credits
16Aug10	Room Charge	158.00	
17Aug10	Room Charge	158.00	
18Aug10	Room Charge	158.00	
19Aug10	Master Card		474.00
	Card #: (b) (6) [redacted]		
	Amount: 474.00 Auth: 033614 Signature on File		
	This card was electronically swiped on 16Aug10		
	Balance:	0.00	

Marriott Rewards Account #(b) (6) [redacted] Your Marriott Rewards points/miles earned on your room rate will be credited to your account. For account activity: 801-468-4000 or MarriottRewards.com.

Get all your hotel bills by email by updating your Marriott Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Sacramento Int'l
Airport

Card Account : (b) (6) [redacted]
Card Type : Master Card
Authorization Code : 025991

(b) (6) is last 4 of Bowman's card

Cashier : 52 Seq # 42678
License Plate : XX NOPLATE
Ent : 14:50 08/16/10 Lane 7
Exit: 11:27 09/01/10 Lane 19

FEE	$	144.00
AMOUNT TEND	$	144.00
CASH	$	0.00
CREDIT CARD	$	144.00
CHECK	$	0.00
CHANGE CALC	$	0.00

PAID AT CT $ 144.00
Taxes Included

*** Start Calculation Details ***

16 Day(s) @$9.00 = $144.00

*** End Calculation Details ***

*** Thank You ***

OFFICIAL TDY TRAVELER AUTHORIZATION

(Note: See Privacy Act Statement on reverse)

1. AUTHORIZATION NO.: 0QVAAN

2. TRAVELER *(first name, middle initial, last name)*: MONTE E. BOWMAN

3. TITLE: OTHER

4. SOCIAL SECURITY NO.: (b) (6)

5. ADDRESS TO WHICH REIMBURSEMENT CHECK WILL BE MAILED:
BUREAU OF RECLAMATION
2800 COTTAGE WAY MP 160
SACRAMENTO, CA 95825

6A. OFFICE/SERVICE AND DIVISION: Bureau of Reclamatio

6B. CORR. SYMBOL: MP-160

7. OFFICIAL DUTY STATION: Sacramento, CA

8. OFFICE PHONE NO.: 9169785576

9. TYPE: [ ] ORIGINAL [X] AMENDMENT

10. CATEGORY: [X] SINGLE TRIP [ ] LOA ([ ] COST [ ] NO COST)

11. TRAVEL PURPOSE *(check one)*: [ ] SITE VISIT [ ] INFORMATION MEETING [ ] TRAINING ATTENDANCE [ ] SPEECH OR PRESENTATION [ ] CONFERENCE ATTENDANCE [ ] ENTITLEMENT [X] SPECIAL MISSION [ ] OTHER *(SPECIFY)*

12. SPECIFIC TRAVEL PURPOSE

PNR Locator: EPAXTF

13. AUTHORIZED OFFICIAL ITINERARY

NOTE: DO NOT include any personal sidetrips or modes of transportation that are for personal convenience and/or preference.

DATE (a)	WEEK-DAY (b)	ITINERARY POINT (c) CITY	STATE	PER DIEM RATE M&IE RATE (d)	MAXIMUM LODGING (e)	TOTAL MAXIMUM (f)	ACTUAL EXPENSE RATE (g)	MODE OF TRANS. BETWEEN ITINERARY POINTS (h)	MODE OF LOCAL TRANSPORTATION (i)
		FROM: Sacramento	CA						
08/16/10	MON	TO: DENVER (DENVER)	CO	66	158	224			
08/18/10	WED	DENVER (DENVER)	CO	46	70	116			
08/18/10	WED	TO: HOUMA	LA	46	70	116			
09/02/10	THU	HOUMA	LA	---	---				
09/02/10	THU	TO: RES: (b) (6)	CA						

YES	NO	
	X	14. IS THE EMPLOYEE MAKING ANY DEVIATIONS FROM THE AUTHORIZED ITINERARY FOR PERSONAL CONVENIENCE, TAKING ANY ANNUAL LEAVE OR USING A DIFFERENT MODE OF TRANSPORTATION FOR PERSONAL CONVENIENCE? *(If YES, explain in item 22, REMARKS)* (Note: any deviations from the authorized itinerary requires a comparative cost statement on the SF 1012, Travel Voucher.)
	X	15. IF AIR TRANSPORTATION IS THE AUTHORIZED MODE OF TRAVEL BETWEEN ITINERARY POINTS, IS THE LOWEST PRICED CONTRACT CARRIER BEING USED BETWEEN ALL ITINERARY POINTS? *(If NO, justify in item 22)*
	X	16. IS EXTRA AIR FARE (first class, business class, etc.) OR RAIL (Metroclub, pullman, etc.) AUTHORIZED? *(If YES, justify in item 22)*
X		17A. WILL POV BE USED FOR ANY TRAVEL BETWEEN ITINERARY POINTS? *(If YES, check one box below and complete item 17B)* [X] USE OF POV IS ADVANTAGEOUS TO THE GOVERNMENT. [ ] USE OF POV IS NOT ADVANTAGEOUS TO THE GOVERNMENT. USE OF POV HAS BEEN DETERMINED TO BE FOR PERSONAL CONVENIENCE AND REIMBURSEMENT LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER. — 17B. MILEAGE RATE AUTHORIZED PER MILE: 0.500
	X	18. IS ACTUAL EXPENSE UNUSUAL CIRCUMSTANCES AUTHORIZED? *(If YES, justify in item 22)* IF ACTUAL EXPENSE IS AUTHORIZED, THE FOLLOWING APPLY: (1) EXPENSES MUST BE ITEMIZED EACH DAY. (2) RECEIPTS ARE REQUIRED FOR LODGING AND EACH MEAL OVER $25.00. (3) REIMBURSEMENT FOR MEALS AND MISCELLANEOUS SUBSISTENCE EXPENSE MAY NOT EXCEED 150% OF THE AMOUNT IN ITEM 13(d).

19. TRAVELER IS *(check one)*: [X] a. GOVT CHARGE CARD HOLDER [ ] b. GOVT CHARGE CARD DECLINEE [ ] c. INFREQUENT TRAVELER

20. METHOD OF OBTAINING COMMON CARRIER TICKETS *(check one)* (Note: if item 19a was checked and you check 20b or c, explain in item 22): [ ] a. INDIVIDUAL GOVERNMENT CHARGE CARD [X] b. BLANKET GOVERNMENT CHARGE CARD [ ] c. GOVERNMENT TRANSPORTATION REQUEST [ ] OTHER *(explain in item 22)*

21. FUNDS OBLIGATED: A. INITIALS / B. DATE

22. REMARKS

Leaving the 16th to attend emergency management workshop in Denver office, then on the 18th traveling to Houma, Lousia na to act as safety officer for Operation Deepwater Horizon from the 19th to 1 of September, travelling back to Sacram ento on the 2nd of September.

23. EST. COST TO GOVERNMENT

A. TOTAL COMMON CARRIER COST	$ 989.80
B. TOTAL PER DIEM AND OTHER	$ 3294.59
C. TOTAL ESTIMATED COST	$ 4284.39
25. ADVANCE AUTHORIZED	$ 0.00

24. TRAVEL ADVANCE WILL BE OBTAINED BY *(check one)*: [X] a. GOVERNMENT ISSUED CHARGE CARD [ ] b. SF 1038, ADVANCE OF FUNDS APPLICATION AND ACCOUNT

IMPORTANT: SAFETY BELT USE IS MANDATORY. DRIVE SAFELY

A SF 1012, TRAVEL VOUCHER MUST BE SUBMITTED TO THE VOUCHER APPROVING OFFICIAL WITHIN 5 WORKING DAYS OF COMPLETION OF TRIP.

26. NEAR ACCOUNT CLASS.	FUND	ORGANIZATION	BUDGET ACTIVITY	OBJECT CLASS	FUNCTION	COST ELEMENT	PROJECT / PROSPECTUS	COST CENTER A	WORK ITEM	COST CENTER B
	Refer	to account	ing det	ail att	achment	(must	be enab	led on	form pr	efer ences).

27A. NAME AND TITLE OF AUTHORIZING OFFICIAL: Pablo Arroyave - Assist. Reg. Dir.

27B. SIGNATURE *(PRESS FIRMLY USE BALL POINT PEN)*

27C. DATE

U.S. Department of Homeland Security
United States Coast Guard

DIRECTOR
NATIONAL POLLUTION FUNDS CENTER

US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil

7250
March 9, 2011

MEMORANDUM

From: Director, National Pollution Funds Center

To: Commanding Officer, Coast Guard Finance Center (OPA-4B)

Subj: AUTHORIZATION TO PAY

1. In accordance with the Oil Pollution Act of 1990 and enclosures (1) and (2), immediate payment from the Oil Spill Liability Trust Fund is authorized as follows:

AMOUNT:	**$ 91,897.31 for the following invoices:**
	1080-Bill-No-OHS-1 for $ 91,897.31
PAYMENT TYPE:	Partial
PAYABLE TO:	U.S. Fish and Wildlife Service
PAYMENT VIA:	Credit IPAC

2. Accounting String: 2/V/SZ/172/95/0/N10036/33272/2523
3. Document Control Number: 34/10/29/0/V/YY/002
4. OPA Project Number: N10036
5. ALC Number: 14010001
6. DUNS: 130907426
7. TPIN: 530201504

Collin L. Croft
MSTCS Collin L. Croft
Case Officer

Enclosure (1) Pollution Removal Funding Authorization

Standard Form 1080
Revised April 1982
Department of the Treasury
1 TFRM 2-2500
1080-108

VOUCHER FOR TRANSFER BETWEEN APPROPRIATIONS AND/OR FUNDS

VOUCHER NO 002 CC
34-10-290VYY~~021~~-002

SCHEDULE NO
1/20/2011

Department, establishment, bureau, or office billing

OHS share under PRFA awarded to U.S. Fish & Wildlife Service
US Dept of the Interior / Office of Occupational Health and Safety
755 Parfet; Suite 364
Lakewood, CO 80215

BILL NO.
1080_Bill_No_OHS-1.xls

PAID BY

Department, establishment, bureau, or office charged

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager stop 7100
4200 Wilson Blvd S
Arlington, VA 20598-7100

Order NO.	DATE OF DELIVERY	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT DOLLARS AND CENTS
	4/25/2010 TO 7/17/2010	Deepwater Horizon Oil Spill				$91,897.31
				TOTAL		$91,897.31

Remittance in payment hereof should be sent to: US Dept of the Interior / Office of Occupational Health and Safety
755 Parfet; Suite 364
Lakewood, CO 80215

ACCOUNTING CLASSIFICATION– Office Receiving Funds

ALC 14 01 0001 BFY 2010 $91,897.31
DUNS 130907426
TAS 14 X 4523
BETC COLL
ACCT 6048WKW01 CG0451 G1
DOC# RA10W0451

Total $91,897.31

CERTIFICATE OF OFFICE CHARGED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.

(Date)

(Authorized administrative or certifying officer)

(Title)

ACCOUNTING CLASSIFICATION -- Office Charged

Incident Report 937680 FPN# 10036 Document Control 34-10-290VYY002-011

OBRIEN.JAMES.J.III.1172269946

Digitally signed by OBRIEN.JAMES.J.III.1172269946
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USCG, cn=OBRIEN.JAMES.J.III.1172269946
Reason: I am approving this document
Date: 2011.02.17 11:31:57 -06'00'

Paid by Check No.

MISCELLANEOUS DOCUMENT

1. DOCUMENT DESCRIPTION

DOCUMENT ID: 34-10-290VYY002

DESCRIPTION: PRFA - DOI - FISH & WILDLIFE

2. ISSUED BY

70220
GREGORY C. STEARNS
COMMANDANT (CG-483)
2100 2ND ST S.W.
WASHINGTON DC 205930001
2024755581 EXT.:

ROUT SYM.: SUP

ROOM NO.: DCMS-832

3. TRANSMISSION INDICATOR

TRANSMIT TO FINCEN: (●) YES ( ) NO

4. VENDOR AND POC LOCATION

POC NAME:

PHONE NO.: EXT.:

FAX NO.:

MAILCODE:

PHONE NO.: FAX NO.:

5. DISCOUNT TERMS

( ) LINE ITEM (●) PERCENTAGE Order Discount Percent: 0.00%

(●) TOTAL PRICE ( ) AMOUNT Order Discount Amount: $0.00

6. PAYMENT DISCOUNT TERMS

Percentage offered: 0.00% Fast Pay Flag: [ ]

Days allowed to make full payment: 30 Days before expiration: 0

Excluded amount: $0.00

7. ITEM NO.	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
1	PRFA - DOI - FISH & WILDLIFE 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2300000.00	1	EA	$2,300,000.00	$2,300,000.00
2	AMENDMENT 001 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $4752473.00	1	EA	$4,752,473.00	$4,752,473.00
3	Amendment 002 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $25000.00	1	EA	$25,000.00	$25,000.00

13. FREIGHT

ACCOUNT	COST CENTER	OBJECT CLASS	PROJECT	SYSTEM DATE	SUFFIX	EFFECTIVE DATE	FREIGHT AMOUNT
					F00	03/03/2011	

14. TOTAL AMOUNT TOTAL AMOUNT: $65,759,468.00

15. ACCOUNTING LINE SUMMARY

AGY	DST	APPN CODE	LIM CODE	AFC CODE	ALIC	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	PROJECT	TASK NUMBER	SUFFIX	ACCOUNTING AMOUNT
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	001	$2,300,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	002	$4,752,473.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	003	$25,000.00

7. ITEM NO	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
4	amendment 003 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $3575845.00	1	JB	$3,575,845.00	$3,575,845.00
5	Amendment 004 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $8861250.00	1	JB	$8,861,250.00	$8,861,250.00
6	amendment 005 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $0.00	1	JB	$0.00	$0.00
7	AMENDMENT # 5 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $9028570.00	1	JB	$9,028,570.00	$9,028,570.00
8	Amendment #6 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $8939000.00	1	EA	$8,939,000.00	$8,939,000.00
9	AMENDMENT #7 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $5760266.00	1	EA	$5,760,266.00	$5,760,266.00
10	AMENDMENT # 8 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $4695500.00	1	EA	$4,695,500.00	$4,695,500.00
11	AMENDMENT #9 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $3599250.00	1	EA	$3,599,250.00	$3,599,250.00
12	Amendment #10 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2172750.00	1	EA	$2,172,750.00	$2,172,750.00
13	Amendment #11 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $6415465.00	1	EA	$6,415,465.00	$6,415,465.00
14	Amendment # 12 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2232000.00	1	EA	$2,232,000.00	$2,232,000.00

7. ITEM NO	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
15	Amendment # 13 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $3402100.00	1	EA	$3,402,100.00	$3,402,100.00

MISCELLANEOUS DOCUMENT

15. ACCOUNTING LINE SUMMARY

AGY	DST	APPN CODE	LIM CODE	AFC CODE	ALIC	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	PROJECT	TASK NUMBER	SUFFIX	ACCOUNTING AMOUNT
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	004	$3,575,845.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	005	$8,861,250.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	006	$17,967,570.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	007	$5,760,266.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	008	$4,695,500.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	009	$17,821,565.00

Amendment #13 to Pollution Removal Funding Authorization

Issued to: *(Recipient Agency)* **U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE**

Address: **1001 Indian School Road, NW**
Suite 348
Albuquerque, New Mexico 87104

Issued By: *(Organization)* **GCIMT NOLA LA**

Document Control Number of Original Authorization: **3410290VYY002**

Document Control Number of this Amendment: **3410290VYY002-013**

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from February 7, 2011 to March 31, 2011. If authorized, this will be the thirteenth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $3,402,100.00 to a total of $65,759,469.00. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been revised for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	62,357,369.00
Increase / ~~Decrease~~:	$	3,402,100.00
New Total Authorization:	$	65,759,469.00

Federal On-Scene Coordinator's Determination

Alex B. Avanini, CDR 02 March 11

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

- [ ] **Funding From The OSLTF Is Authorized**
- [ ] **Funding From The OSLTF Is NOT Authorized**

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3066
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #12 to Pollution Removal Funding Authorization

Issued to: DOI -FWS
(Recipient Agency)

Address: 1001 Indian School Rd NW
Suite 348
Albuquerque, NM 87104

Issued By: GC-IMT
(Organization)

Document Control Number of Original Authorization: 34/10/29/0/VYY/002

Document Control Number of this Amendment: 34/10/29/0/VYY/002-012

The authorization cited above is amended as follows:

The U.S. Dept of Interior (USDOI) request an amendment to cover work assigned by the US. Coast Guard under existing Pollution Removal Funding Authorization (PRFA.) The Statement of Work attached has been revised for this time period. ATTACHED STAFFING ESTIMATES USED AS THE BASIS FOR INCREASES ARE DETAILED ON LOCATION SHEET.

The Period of performance is from January 7, 2011 through February 6, 2011. Fundung Increase for this Period is $2,232,000.00.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	60,125,369.00
Increase / Decrease:	$	2,232,000.00
New Total Authorization:	$	62,357,369.00

Federal On-Scene Coordinator's Determination

CAPT 1/31/11

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

X	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	Stephen Spencer	Phone:	505-563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	
		Fax:	
		E-Mail:	stephen_spencer@ios.doi.gov

Amendment #11 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: (Organization) ICP Houma LA

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-011

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover overexpended amounts for work assigned by the Coast Guard under previous amendments to Pollution Removal Funding Authorization (PRFA) #3410290VYY002. If authorized, this will be the eleventh amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $6,415,465.00 to a total of $60,125,369.00 (assuming approval of Amendment 10 which is in the approval process). A letter to Admiral Zukunft from FWS Regional Director, Cindy Dohner, explaining the over-expenditure of the authorized ceiling is attached as a separate sheet. The issue of the over-expenditure, reasons for its occurrence, and actions taken to pprevent the re-occurrence have been discussed with the Admiral and his staff, and with NPFC managers. The amount of the overexpenditure was first documented in the original submission of Amendment 7 but was removed before final approval at the request of NPFC. The sheet from the originally-submitted Amendment 7 is attached as a separate sheet in this Amendment.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	53,709,904.00	Assuming approval of Amendment 10
Increase / Decrease:	$	6,415,465.00	
New Total Authorization:	$	60,125,369.00	

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

X	Forwarded Recommended
	Forwarded NOT Recommended

FOSCR (Name, Rank, and Signature) Date

Federal On-Scene Coordinator's Determination

CAPT 12/19/10

FOSC or Authorized FOSCR (Name, Rank, and Signature) Date

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #10 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: GC-IMT
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-010

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from December 7, 2010 to January 6, 2011. If authorized, this will be the tenth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $2,172,750.00 to a total of $53,709,904.00. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been refocused for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization: $	51,537,154.00
Increase / Decrease: $	2,172,750.00
New Total Authorization: $	53,709,904.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

x	Forwarded Recommended
	Forwarded NOT Recommended

FOSCR *(Name, Rank, and Signature)* Date

Federal On-Scene Coordinator's Determination

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

CAPT 12/19/10

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@los.doi.gov

Amendment #9 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-009

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from November 7, 2010 to December 6, 2010. If authorized, this will be the ninth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $3,599,250.00 to a total of $51,537,154.00. Statement of Work will remain the same and additional work description included in Amendment 5 will also remain the same. The Statement of Work has been refocused for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	47,937,904.00
Increase / ~~Decrease~~:	$	3,599,250.00
New Total Authorization:	$	51,537,154.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

LAOT RAYMOND T. PERRY	11/19/10	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

RADM	11/21/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #8 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: (Organization) ICP Houma LA

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-008

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from October 7 through November 6, 2010. If authorized, this will be the eighth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $4,695,500.00 to a total of $47,937,904.00. Statement of Work will remain the same and additional work description included in Amendment 5 will also remain the same. Details of the need for the increase are in the sheet titled PRFA Details. Staffing estimates used as the basis for the increase are in the Increase Request sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	43,242,404.00
Increase / ~~Decrease~~:	$	4,695,500.00
New Total Authorization:	$	47,937,904.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

, CAPT, USCG, FOSCR

FOSCR *(Name, Rank, and Signature)* Date

X	Forwarded Recommended
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

Roy A Nash

ROY A NASH, RADM USCG, DEPUTY FOSC 10/24/2010

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #7 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) **U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE**

Address: **1001 Indian School Road, NW**
Suite 348
Albuquerque, New Mexico 87104

Issued By: (Organization) **ICP Houma LA**

Document Control Number of Original Authorization: **3410290VYY002**

Document Control Number of this Amendment: **3410290VYY002-007**

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from September 7 through October 6, 2010. If authorized, this will be the seventh amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $5,760,266.00 to a total of $43,242,404.00. Attached Statement of Work will remain the same and additional work description included in Amendment 5 will also remain the same. Several components of the operation were downsized or eliminated including a 100% cut in aircraft operations and elimination of the Texas component and elimination of one of two health and safety positions and a decrease of 50% for OEPC. Louisiana wildlife operations were cut substantially by mid-September and downsized in the other states. Some increased participation in shoreline cleanup assessment activities was anticipated and included. This PRFA Amendment covers activities in Louisiana, Mississippi, Alabama and possibly Florida (where some cleanup may still be ongoing) at staffing levels outlined in the attached summary spreadsheet. Staffing levels are decreased by more than 100 persons by the end of the performance period.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	37,482,138.00
Increase / ~~Decrease~~:	$	5,760,266.00
New Total Authorization:	$	43,242,404.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

, CAPT, USCG, FOSCR	x	**Forwarded Recommended**
		Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)* Date		

Federal On-Scene Coordinator's Determination

Roy A Nash ROY A NASH, RADM, USCG, DEPUTY FOSC 10/24/2010	✓	**Funding From The OSLTF Is Authorized**
		Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date		

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3066
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #6 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-006

The authorization cited above is amended as follows:

Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $8,939,000 to a total of $37,482,138. DOI USF&WS continue to coordinate Endangered Species Act (ESA), National Park Service's National Historic Preservation Act (HPA), and access control to DOI properties. The Regional Offices of Environmental Policy and Compliance (OEPC) in Atlanta and Albuquerque coordinate mobilization of agency personnel and arrange for and supervise oiled wildlife rescue/rehabilitation personnel. Approximate projected daily burn rate has been decreased from about $356,972 to $277,645 as part of the transition to level 3 in the transition plan. Some increased participation in shoreline cleanup assessment activities is anticipated and included. Average daily aircraft cost is decreased by $30,000 as a result of fewer flight operations. The period of performance is August 08, 2010 to September 6, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	28,543,138.00
Increase / Decrease:	$	8,939,000.00
New Total Authorization:	$	37,482,138.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

Joseph P. Pardadis, CAPT., USCG, FOSCR/ICP Houma, LA	8/9/2010	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

	8/23/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name:	Steven R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3572
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #5 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: USCG UNIFIED AREA COMMAND, NEW ORLEANS, LOUISIANA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-005

The authorization cited above is amended as follows:

Increase the PRFA for DOI's US Fish & Wildlife Service total authorization by $9,028,570 to a total of $28,543,138. DOI USF&WS will coordinate Endangered Species Act (ESA), National Park Service's National Historic Preservation Act (HPA), and access control to DOI properties. The Regional Offices of Environmental Policy and Compliance (OEPC) in Atlanta and Albuquerque coordinate mobilization of agency personnel and arrange for and supervise oiled wildlife rescue/rehabilitation personnel. This PRFA amendment covers labor costs to increase personnel in Mississippi, add staff in Florida, and the increased level of activity in Houma and Atlanta. Each of these offices have several personnel keeping track of agency costs and filling JIC roles. This amendment also includes costs for aircraft (approved in initial PRFA and subsequent mods) aerial surveillance to determine threats to endangered and threatened species, and birds covered under the Migratory Bird Treaty Act. The period of performance is July 17, 2010 through August 07, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	19,514,568.00
Increase / Decrease:	$	9,028,570.00
New Total Authorization:	$	28,543,138.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

Roger R. Laferriere, CAPT, USCG, FOSCR/ICP Houma, LA (SEE ATTACHMENT FOR STATUS)	7/13/2010	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

J.H. Korn RDML	7/30/10	✓	Funding From The OSLTF is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name:	Steven R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3572
		E-Mail:	Stephen_Spencer@ios.doi.gov

Reviewed: 6/17/10 Greg Buie, NPFC

Amendment Four (4) to
Pollution Removal Funding Authorization

Issued to: U.S. Department of the Interior – U.S. Fish & Wildlife Services

Address: 1001 Indian School Rd., NW, Suite 348
Albuquerque, New Mexico 87104
Tel: (505)563-3572; Fax: (505)563-3066; Cell: (b) (6)

Date of Original Authorization: 1 May 2010

Issued By (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 3410290VYY002

The Authorization cited above is amended as follows:
Increased authorization in the amount of $8,861,250 is to extend the period of performance for 30 days, to expire on 16 July 2010, as per the attached scope of work and request for increase funding.

Old Total:	$10,653,318
Increase:	$ 8,861,250
New Total:	$19,514,568

Document Control Number of this Amendment: 3410290VYY002-004

Authorizing Official:

Signature: _____

Title: FOSC **Date:** 6-16-10

3648 6/7/10

Amendment – Three (3)
Pollution Removal Funding Authorization

Issued to: U.S. Department of the Interior – U.S. Fish & Wildlife
Address: 1001 Indian School Rd., NW, Suite 348, Albuquerque, New Mexico 87104
Tel: (505)563-3572, Fax: (505)563-3066; Cell: (b) (6) [redacted]

Date of Original: 5 May 2010

Document Control Number: 3410290VYY002-003

The Authorization cited above is amended as follows:

Increase Amount of PRFA from $7,077,473.00 to $10,653,318.00; an additional $3,575,845.00

The purpose of this amendment is request additional funds so work can continue until the end of the period of performance (i.e. – 6/16/10). Scope of work remains the same (see attached). This request is being submitted due to increased levels of response activities and expanded field operations. FWS has used their funds faster than originally estimated and will require additional funds to complete assigned work. There are no changes for DOI-OHS nor DOI-OEPC. Cost estimate is attached.

Performance Period: 4/23/10 – 6/16/10

Points of Contact:

Stephen R. Spencer — (505)563-3572 Office
US Dept of the Interior — (b) (6) [redacted] Cell

FOSCR		**Forwarded Recommended** NPFC 6/7/10
		Forwarded NOT Recommende

Authorizing Official

Title: Federal On-Scene Coordinator — Date: 6-8-10

Amendment to
Pollution Removal Funding Authorization

Issued to (Recipient Agency): U.S. Department of the Interior
US Fish & Wildlife Service

Address:

Issued By: (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 3410290VYY002

The Authorization cited above is amended as follows:
Increase authorization from $7,052,473 to $7,077,473 to support the Endangered Species Act as per the attached scope of work.

Document Control Number of this Amendment: 3410290VYY002-002

Authorizing Official:

Signature: _____

Title: RADM FOSC Dep. **Date:** 5-23-10

Points of Contacts

Stephen R. Spencer
U.S. Dept. of Interior

(505) 563-3572 office
(b) (6) [redacted] cell
Stephen_Spencer@ios.doi.gov

Pollution Removal Funding Authorization
Amendment — One

Issue to:

U.S. Dept of Interior Fish & Wildlife
1001 Indian School Rd, N.W.
Suite 348
Albuquerque, New Mexico 87104

Original Authorization Date 01 May 2010

The Authorization cited above is amended as follows:

Original Statement of Work remains the same.
Amended as follows:

Increase Authorization by $4,752,473.00

New Amount of PRFA ***$7,052,473.00.***

REFLECTS PRESENT OPERATIONAL BURN RATE

PERFORMANCE PERIOD: -- 23 April 2010 through ~~31 May~~ 16 June 2010

Document Control Number:	*34/10/29/0/V/YY/002*	
New Document Control Number	*34/10/29/0/V/YY/002-01*	
FOSCR 19MAY10	✓	Forwarded Recommended
		Forwarded NOT Recommended
	5-19-10	
Authorizing Signature	Date	

Federal Agency
Pollution Removal Funding Authorization

Recipient Agency: U.S. Department of the Interior - U.S. Fish & Wildlife
Address: 1001 Indian School Rd., NW, Suite 348, Albuquerque, New Mexico 87104
Tel: 505-563-3572, FAX: 505-563-3066; Cell: 505-249-2462

1. Purpose

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund for removal costs incurred in response to the following pollution incident, Mobile Offshore Drilling Unit Deepwater Horizon Explosion and Fire (MS Canyon 252 Incident), NRC Incident Report # 937680, FPN # N10036. This funding authorization is expressly contingent on the Recipient's compliance with all requirements contained herein.

2. Approved Functions and Reimbursement Limit

Costs will be reimbursed only for actions that are directed or approved in advance by the FOSC. Approval may be verbal or written. Assessment, restoration, rehabilitation or replacement of natural resources damaged by the spill is not covered.

Maximum limit of authorization: $2,300,000.00.

3. Conditions

See attached page(s) for special conditions, dates of performance, directions or approvals.

4. Period of Authorization

This authorization shall remain in effect until the completion date specified by the FOSC (which normally corresponds to the date of final removal activities).

5. Reimbursement Procedures

Upon completion of removal activities, the Recipient Agency will submit an SF-1080/1081 to the FOSC with detailed records of expenditures and activities for which reimbursement is sought. The agency may elect to use its own records providing an equivalent amount of documentation which has NPFC approval, or the agency may elect to use NPFC's Resource Cost Documentation package. The agency must submit the final request for reimbursement, supported by the required documentation, within 90 days following the completion date. If at the end of 90 days from final removal activity, there are any costs for which reimbursement has not been requested, written notice will be sent to the agency and 30 days later any balance remaining in the account will be de-obligated

Federal Agency
Pollution Removal Funding Authorization (cont'd)

6. **Accounting Data**

Document Control Number: ~~35~~ 34/10/29/0/V/YY/002

7. **Points of Contact**

A. J. Scott Paradis — Tel: 251-441-5720
FOSC

Stephen R. Spencer
B. U.S. Department of the Interior — Tel: 505-563-3572
Recipient Agency Representative(s) — Cell: (b) (6) [redacted]

Buddy L. Goatcher — Tel: (337) 257-4813
U.S. Fish and Wildlife Service

C. Michael P. Spence — Tel: (202) 493-6745
NPFC Case Officer

8. **Authorizing Official**

Signature: [signature]
Title: FOSCR — Date: 4/30/2010 5/1/2010

Signature: _____ Date: _____
Stephen R. Spencer

Attachments: No ____ Yes _X_ Statement of Work

U.S. Department of Homeland Security
United States Coast Guard

DIRECTOR
NATIONAL POLLUTION FUNDS CENTER

US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil

7250
June 22, 2011

MEMORANDUM

From: Director, National Pollution Funds Center

To: Commanding Officer, Coast Guard Finance Center (OPA-4B)

Subj: AUTHORIZATION TO PAY

1. In accordance with the Oil Pollution Act of 1990 and enclosures (1) and (2), immediate payment from the Oil Spill Liability Trust Fund is authorized as follows:

AMOUNT:	**$ 17,834.97 for the following invoices:**
	1080-Bill-No-OHS-4 for $ 17,834.97
PAYMENT TYPE:	Partial
PAYABLE TO:	U.S. Fish and Wildlife Service
PAYMENT VIA:	Credit IPAC

2. Accounting String:	2/V/SZ/172/95/0/N10036/33272/2523
3. Document Control Number:	34/10/29/0/V/YY/002
4. OPA Project Number:	N10036
5. ALC Number:	14010001
6. DUNS:	130907426
7. TAS:	14 X 4523
8. BETC:	COLL
9. ACCT:	6048WKW01 CG0451 G1
10. DOC#:	RA10W0451

Collin L. Croft
MSTCS Collin L. Croft
Case Officer

Enclosure (1) Pollution Removal Funding Authorization

Standard Form 1080
Revised April 1982
Department of the Treasury
1 TFRM 2-2500
1080-108

VOUCHER FOR TRANSFER BETWEEN APPROPRIATIONS AND/OR FUNDS

VOUCHER NO
34/10/29/0/VYY/002

SCHEDULE NO
4/19/2011

Department, establishment, bureau, or office billing

OHS share under PRFA awarded to U.S. Fish & Wildlife Service
US Dept of the Interior / Office of Occupational Health and Safety
755 Parfet; Suite 364
Lakewood, CO 80215

BILL NO.
1080_BILL_NO_OHS-4.XLS

PAID BY

Department, establishment, bureau, or office charged

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager stop 7100
4200 Wilson Blvd Ste 1000
Arlington, VA 20598-7100

Order NO.	DATE OF DELIVERY	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT DOLLARS AND CENTS
	8/15/2010 to 9/11/2010	Deepwater Horizon Oil Spill				$17,834.97
				TOTAL		$17,834.97

Remittance in payment hereof should be sent to: US Dept of the Interior / Office of Occupational Health and Safety
755 Parfet; Suite 364
Lakewood, CO 80215

ACCOUNTING CLASSIFICATION-- Office Receiving Funds

ALC 14 01 0001 BFY 2010 $17,834.97
DUNS 130907426
TAS 14 X 4523
BETC COLL
ACCT 6048WKW01 CG0451 G1
DOC# RA10W0451

Total $17,834.97

CERTIFICATE OF OFFICE CHARGED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.

(Date)

MELLINGER.EARL.C.1166973968
(Authorized administrative officer)

Digitally signed by MELLINGER.EARL.C.1166973968
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USCG, cn=MELLINGER.EARL.C.1166973968
Reason: I am approving this document
Date: 2011.05.10 14:01:06 -05'00'

(Title)

ACCOUNTING CLASSIFICATION -- Office Charged

Incident Report 937680 FPN# 10036 Document Control 34-10-290VYY002-011

Paid by Check No.

MISCELLANEOUS DOCUMENT

1. DOCUMENT DESCRIPTION

DOCUMENT ID: 34-10-290VYY002

DESCRIPTION: PRFA - DOI - FISH & WILDLIFE

2. ISSUED BY

70220
GREGORY C. STEARNS
COMMANDANT (CG-483)
2100 2ND ST S.W.
WASHINGTON DC 205930001
2024755581 EXT.:

ROUT SYM.: SUP

ROOM NO.: DCMS-832

3. TRANSMISSION INDICATOR

TRANSMIT TO FINCEN: (•) YES ( ) NO

4. VENDOR AND POC LOCATION

POC NAME:

PHONE NO.: EXT.:

FAX NO.:

MAILCODE:

PHONE NO.: FAX NO.:

5. DISCOUNT TERMS

( ) LINE ITEM (•) PERCENTAGE Order Discount Percent: 0.00%

(•) TOTAL PRICE ( ) AMOUNT Order Discount Amount: $0.00

6. PAYMENT DISCOUNT TERMS

Percentage offered: 0.00% Fast Pay Flag: [ ]

Days allowed to make full payment: 30 Days before expiration: 0

Excluded amount: $0.00

7. ITEM NO.	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
1	PRFA - DOI - FISH & WILDLIFE 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2300000.00	1	EA	$2,300,000.00	$2,300,000.00
2	AMENDMENT 001 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $4752473.00	1	EA	$4,752,473.00	$4,752,473.00
3	Amendment 002 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $25000.00	1	EA	$25,000.00	$25,000.00

13. FREIGHT

ACCOUNT	COST CENTER	OBJECT CLASS	PROJECT	SYSTEM DATE	SUFFIX	EFFECTIVE DATE	FREIGHT AMOUNT
					F00	03/03/2011	

14. TOTAL AMOUNT TOTAL AMOUNT: $65,759,468.00

15. ACCOUNTING LINE SUMMARY

AGY	DST	APPN CODE	LIM CODE	AFC CODE	ALIC	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	PROJECT	TASK NUMBER	SUFFIX	ACCOUNTING AMOUNT
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	001	$2,300,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	002	$4,752,473.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	003	$25,000.00

7. ITEM NO	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
4	amendment 003 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $3575845.00	1	JB	$3,575,845.00	$3,575,845.00
5	Amendment 004 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $8861250.00	1	JB	$8,861,250.00	$8,861,250.00
6	amendment 005 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $0.00	1	JB	$0.00	$0.00
7	AMENDMENT # 5 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $9028570.00	1	JB	$9,028,570.00	$9,028,570.00
8	Amendment #6 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $8939000.00	1	EA	$8,939,000.00	$8,939,000.00
9	AMENDMENT #7 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $5760266.00	1	EA	$5,760,266.00	$5,760,266.00
10	AMENDMENT # 8 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $4695500.00	1	EA	$4,695,500.00	$4,695,500.00
11	AMENDMENT #9 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $3599250.00	1	EA	$3,599,250.00	$3,599,250.00
12	Amendment #10 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2172750.00	1	EA	$2,172,750.00	$2,172,750.00
13	Amendment #11 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $6415465.00	1	EA	$6,415,465.00	$6,415,465.00
14	Amendment # 12 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2232000.00	1	EA	$2,232,000.00	$2,232,000.00

7. ITEM NO	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
15	Amendment # 13 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $3402100.00	1	EA	$3,402,100.00	$3,402,100.00

MISCELLANEOUS DOCUMENT

15. ACCOUNTING LINE SUMMARY

AGY	DST	APPN CODE	LIM CODE	AFC CODE	ALIC	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	PROJECT	TASK NUMBER	SUFFIX	ACCOUNTING AMOUNT
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	004	$3,575,845.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	005	$8,861,250.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	006	$17,967,570.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	007	$5,760,266.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	008	$4,695,500.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	009	$17,821,565.00

Amendment #16 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-016

The authorization cited above is amended as follows:

The United States Department of the Interior (USDOI) requests an amendment to cover work requested by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. This request is for **the addition of one partially-funded staff member with no ceiling increase under a period of performance of one year covering July 1, 2011 to June 30, 2012 (work through June 30 was covered under Amendment 15).** If authorized, this will be the sixteenth amendment to PRFA #3410290VYY002. Additional work description included in Amendment 5 will remain the same. **The Statement of Work has been revised for this time period by adding the work description in revised Sheet titled PRFA Increase Request.**

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	65,759,469.00
Increase / Decrease:	$	-
New Total Authorization:	$	65,759,469.00

Federal On-Scene Coordinator's Determination

FOSC or Authorized FOSCR *(Name, Rank, and Signature)*

5/21/11
Date

X	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3066
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #15 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) **U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE**

Address: **1001 Indian School Road, NW**
Suite 348
Albuquerque, New Mexico 87104

Issued By: (Organization) **ICP Houma LA**

Document Control Number of Original Authorization: **3410290VYY002**

Document Control Number of this Amendment: **3410290VYY002-015**

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. This request is for the addition of one partially-funded staff member with no ceiling increase under the period of performance covered by Amendment 14 which covered the period of April 1, 2011 to June 30, 2011. If authorized, this will be the fifteenth amendment to PRFA #3410290VYY002. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been revised for this time period by adding the work description in revised Sheet titled SOW Amendment. The Amendment Summary is in the Sheet titled Staffing Plan. The revised staffing estimates used as the basis for this Amendment are in the revised Detail by Location sheet with the added staff member information highlighted. A summary of costs/reimbursements and supporting information is in the Sheet titled Update of Costs-Reimbursements (unchanged). This information serves as the basis for estimating that there is funding still available to cover the projected level of staffing. This information will be carefully evaluated on a continuing basis as the performance period unfolds.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	65,759,469.00
Increase / Decrease:	$	-
New Total Authorization:	$	65,759,469.00

Federal On-Scene Coordinator's Determination

[X]	**Funding From The OSLTF Is Authorized**
[ ]	**Funding From The OSLTF Is NOT Authorized**

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* — Date 09 May 11

ALOX B. AVANNI, CDR

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3066
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #13 to Pollution Removal Funding Authorization

Issued to: *(Recipient Agency)* **U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE**

Address: **1001 Indian School Road, NW**
Suite 348
Albuquerque, New Mexico 87104

Issued By: *(Organization)* **GCIMT NOLA LA**

Document Control Number of Original Authorization: **3410290VYY002**

Document Control Number of this Amendment: **3410290VYY002-013**

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from February 7, 2011 to March 31, 2011. If authorized, this will be the thirteenth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $3,402,100.00 to a total of $65,759,469.00. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been revised for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	62,357,369.00
Increase / ~~Decrease~~:	**$**	3,402,100.00
New Total Authorization:	**$**	65,759,469.00

Federal On-Scene Coordinator's Determination

Alex B. Avanni, CDR 02mar11

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #12 to Pollution Removal Funding Authorization

Issued to: **DOI -FWS**
(Recipient Agency)

Address: **1001 Indian School Rd NW**
Suite 348
Albuquerque, NM 87104

Issued By: **GC-IMT**
(Organization)

Document Control Number of Original Authorization: **34/10/29/0/VYY/002**

Document Control Number of this Amendment: **34/10/29/0/VYY/002-012**

The authorization cited above is amended as follows:

The U.S. Dept of Interior (USDOI) request an amendment to cover work assigned by the US. Coast Guard under existing Pollution Removal Funding Authorization (PRFA.) The Statement of Work attached has been revised for this time period. ATTACHED STAFFING ESTIMATES USED AS THE BASIS FOR INCREASES ARE DETAILED ON LOCATION SHEET.

The Period of performance is from January 7, 2011 through February 6, 2011. Fundung Increase for this Period is $2,232.000.00.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	60,125,369.00
Increase / Decrease:	$	2,232,000.00
New Total Authorization:	$	62,357,369.00

Federal On-Scene Coordinator's Determination

CAPT 1/31/11

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

X	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen Spencer
Title: Regional Environmental Officer, DOI/OEPC
Phone: 505-563-3572
Cell:
Fax:
E-Mail: stephen_spencer@ios.doi.gov

Amendment #11 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: (Organization) ICP Houma LA

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-011

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover overexpended amounts for work assigned by the Coast Guard under previous amendments to Pollution Removal Funding Authorization (PRFA) #3410290VYY002. If authorized, this will be the eleventh amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $6,415,465.00 to a total of $60,125,369.00 (assuming approval of Amendment 10 which is in the approval process). A letter to Admiral Zukunft from FWS Regional Director, Cindy Dohner, explaining the over-expenditure of the authorized ceiling is attached as a separate sheet. The issue of the over-expenditure, reasons for its occurrence, and actions taken to pprevent the re-occurrence have been discussed with the Admiral and his staff, and with NPFC managers. The amount of the overexpenditure was first documented in the original submission of Amendment 7 but was removed before final approval at the request of NPFC. The sheet from the originally-submitted Amendment 7 is attached as a separate sheet in this Amendment.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	53,709,904.00	Assuming approval of Amendment 10
Increase / Decrease:	$	6,415,465.00	
New Total Authorization:	$	60,125,369.00	

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

X	Forwarded Recommended
	Forwarded NOT Recommended

FOSCR *(Name, Rank, and Signature)* Date

Federal On-Scene Coordinator's Determination

CAPT 12/19/10

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #10 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: GC-MT
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-010

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from December 7, 2010 to January 6, 2011. If authorized, this will be the tenth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $2,172,750.00 to a total of $53,709,904.00. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been refocused for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	51,537,154.00
Increase / Decrease:	$	2,172,750.00
New Total Authorization:	$	53,709,904.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

x	Forwarded Recommended
	Forwarded NOT Recommended

FOSCR *(Name, Rank, and Signature)* Date

Federal On-Scene Coordinator's Determination

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

CAPT 12/19/10

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #9 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-009

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from November 7, 2010 to December 6, 2010. If authorized, this will be the ninth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $3,599,250.00 to a total of $51,537,154.00. Statement of Work will remain the same and additional work description included in Amendment 5 will also remain the same. The Statement of Work has been refocused for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	47,937,904.00
Increase / Decrease:	$	3,599,250.00
New Total Authorization:	$	51,537,154.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

LAPT
RAYMOND J. PERRY
FOSCR *(Name, Rank, and Signature)*

11/19/10
Date

X	**Forwarded Recommended**
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

RADM
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*

11/21/10
Date

✓	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #8 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) **U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE**

Address: **1001 Indian School Road, NW**
Suite 348
Albuquerque, New Mexico 87104

Issued By: (Organization) **ICP Houma LA**

Document Control Number of Original Authorization: **3410290VYY002**

Document Control Number of this Amendment: **3410290VYY002-008**

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from October 7 through November 6, 2010. If authorized, this will be the eighth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $4,695,500.00 to a total of $47,937,904.00. Statement of Work will remain the same and additional work description included in Amendment 5 will also remain the same. Details of the need for the increase are in the sheet titled PRFA Details. Staffing estimates used as the basis for the increase are in the Increase Request sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	43,242,404.00
Increase / ~~Decrease~~:	$	4,695,500.00
New Total Authorization:	$	47,937,904.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

, CAPT, USCG, FOSCR

FOSCR *(Name, Rank, and Signature)* Date

X	**Forwarded Recommended**
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

Roy A Nash, RADM USCG, DEPUTY FOSC 10/24/2010

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #7 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) **U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE**

Address: **1001 Indian School Road, NW**
Suite 348
Albuquerque, New Mexico 87104

Issued By: (Organization) **ICP Houma LA**

Document Control Number of Original Authorization: **3410290VYY002**

Document Control Number of this Amendment: **3410290VYY002-007**

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from September 7 through October 6, 2010. If authorized, this will be the seventh amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $5,760,266.00 to a total of $43,242,404.00. Attached Statement of Work will remain the same and additional work description included in Amendment 5 will also remain the same. Several components of the operation were downsized or eliminated including a 100% cut in aircraft operations and elimination of the Texas component and elimination of one of two health and safety positions and a decrease of 50% for OEPC. Louisiana wildlife operations were cut substantially by mid-September and downsized in the other states. Some increased participation in shoreline cleanup assessment activities was anticipated and included. This PRFA Amendment covers activities in Louisiana, Mississippi, Alabama and possibly Florida (where some cleanup may still be ongoing) at staffing levels outlined in the attached summary spreadsheet. Staffing levels are decreased by more than 100 persons by the end of the performance period.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	37,482,138.00
Increase / Decrease:	$	5,760,266.00
New Total Authorization:	$	43,242,404.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

, CAPT, USCG, FOSCR

FOSCR *(Name, Rank, and Signature)* Date

x	**Forwarded Recommended**
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

Roy A Nash

ROY A NASH, RADM, USCG DEPUTY FOSC 10/24/2010

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3066
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #6 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-006

The authorization cited above is amended as follows:

Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $8,939,000 to a total of $37,482,138. DOI USF&WS continue to coordinate Endangered Species Act (ESA), National Park Service's National Historic Preservation Act (HPA), and access control to DOI properties. The Regional Offices of Environmental Policy and Compliance (OEPC) in Atlanta and Albuquerque coordinate mobilization of agency personnel and arrange for and supervise oiled wildlife rescue/rehabilitation personnel. Approximate projected daily burn rate has been decreased from about $356,972 to $277,645 as part of the transition to level 3 in the transition plan. Some increased participation in shoreline cleanup assessment activities is anticipated and included. Average daily aircraft cost is decreased by $30,000 as a result of fewer flight operations. The period of performance is August 08, 2010 to September 6, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	28,543,138.00
Increase / ~~Decrease~~:	$	8,939,000.00
New Total Authorization:	$	37,482,138.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

Joseph P. Pardadis, CAPT, USCG, FOSCR/ICP Houma, LA	8/9/2010	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

[signature]	8/23/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name:	Steven R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3572
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #5 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: USCG UNIFIED AREA COMMAND, NEW ORLEANS, LOUISIANA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-005

The authorization cited above is amended as follows:

Increase the PRFA for DOI's US Fish & Wildlife Service total authorization by $9,028,570 to a total of $28,543,138. DOI USF&WS will coordinate Endangered Species Act (ESA), National Park Service's National Historic Preservation Act (HPA), and access control to DOI properties. The Regional Offices of Environmental Policy and Compliance (OEPC) in Atlanta and Albuquerque coordinate mobilization of agency personnel and arrange for and supervise oiled wildlife rescue/rehabilitation personnel. This PRFA amendment covers labor costs to increase personnel in Mississippi, add staff in Florida, and the increased level of activity in Houma and Atlanta. Each of these offices have several personnel keeping track of agency costs and filling JIC roles. This amendment also includes costs for aircraft (approved in initial PRFA and subsequent mods) aerial surveillance to determine threats to endangered and threatened species, and birds covered under the Migratory Bird Treaty Act. The period of performance is July 17, 2010 through August 07, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036**. This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	19,514,568.00
Increase / ~~Decrease~~:	$	9,028,570.00
New Total Authorization:	$	28,543,138.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

Roger R. Laferriere, CAPT, USCG, FOSCR/ICP Houma, LA (SEE ATTACHED FOR SIGNATURE)	7/13/2010	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

J.H. Kora RDML	7/30/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name:	Steven R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3572
		E-Mail:	Stephen_Spencer@ios.doi.gov

Reviewed: 6/17/10 Greg Buie, NPFC

Amendment Four (4) to
Pollution Removal Funding Authorization

Issued to: U.S. Department of the Interior – U.S. Fish & Wildlife Services

Address: 1001 Indian School Rd., NW, Suite 348
Albuquerque, New Mexico 87104
Tel: (505)563-3572; Fax: (505)563-3066; Cell: (b) (6) [redacted]

Date of Original Authorization: 1 May 2010

Issued By (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 3410290VYY002

The Authorization cited above is amended as follows:
Increased authorization in the amount of $8,861,250 is to extend the period of performance for 30 days, to expire on 16 July 2010, as per the attached scope of work and request for increase funding.

Old Total:	$10,653,318
Increase:	$ 8,861,250
New Total:	$19,514,568

Document Control Number of this Amendment: 3410290VYY002-004

Authorizing Official:

Signature: _____

Title: FOSC **Date:** 6-16-10

3 6/7/10

Amendment – Three (3)
Pollution Removal Funding Authorization

Issued to: U.S. Department of the Interior – U.S. Fish & Wildlife
Address: 1001 Indian School Rd., NW, Suite 348, Albuquerque, New Mexico 87104
Tel: (505)563-3572, Fax: (505)563-3066; Cell: (b) (6) [redacted]

Date of Original: 5 May 2010

Document Control Number: 3410290VYY002-003

The Authorization cited above is amended as follows:

Increase Amount of PRFA from $7,077,473.00 to $10,653,318.00; an additional $3,575,845.00

The purpose of this amendment is request additional funds so work can continue until the end of the period of performance (i.e. – 6/16/10). Scope of work remains the same (see attached). This request is being submitted due to increased levels of response activities and expanded field operations. FWS has used their funds faster than originally estimated and will require additional funds to complete assigned work. There are no changes for DOI-OHS nor DOI-OEPC. Cost estimate is attached.

Performance Period: 4/23/10 – 6/16/10

Points of Contact:

Stephen R. Spencer — (505)563-3572 Office
US Dept of the Interior — (b) (6) [redacted] Cell

FOSCR	✓	**Forwarded Recommended** NPFC 6/7/10
		Forwarded NOT Recommende

Authorizing Official

Title: Federal On-Scene Coordinator — 6-8-10 Date

Amendment to
Pollution Removal Funding Authorization

Issued to (Recipient Agency): U.S. Department of the Interior
US Fish & Wildlife Service

Address:

Issued By: (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 3410290VYY002

The Authorization cited above is amended as follows:
Increase authorization from $7,052,473 to $7,077,473 to support the Endangered Species Act as per the attached scope of work.

Document Control Number of this Amendment: 3410290VYY002-002

Authorizing Official:

Signature: _____

Title: RADM FOSC Dep. **Date:** 5-23-10

Points of Contacts

Stephen R. Spencer
U.S. Dept. of Interior

(505) 563-3572 office
(b) (6) [redacted] cell
Stephen_Spencer@ios.doi.gov

Pollution Removal Funding Authorization
Amendment — One

Issue to:

U.S. Dept of Interior Fish & Wildlife
1001 Indian School Rd, N.W.
Suite 348
Albuquerque, New Mexico 87104

Original Authorization Date 01 May 2010

The Authorization cited above is amended as follows:

Original Statement of Work remains the same.
Amended as follows:

Increase Authorization by $4,752,473.00

New Amount of PRFA ***$7,052,473.00.***

REFLECTS PRESENT OPERATIONAL BURN RATE

PERFORMANCE PERIOD: -- 23 April 2010 through ~~31 May 2010~~ 16 June

Document Control Number:	*34/10/29/0/V/YY/002*	
New Document Control Number	*34/10/29/0/V/YY/002-01*	
FOSCR 19MAY10	✓	Forwarded Recommended
		Forwarded NOT Recommended
	5-19-10	
Authorizing Signature	Date	

Federal Agency
Pollution Removal Funding Authorization

Recipient Agency: U.S. Department of the Interior - U.S. Fish & Wildlife
Address: 1001 Indian School Rd., NW, Suite 348, Albuquerque, New Mexico 87104
Tel: 505-563-3572, FAX: 505-563-3066; Cell: 505-249-2462

1. Purpose

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund for removal costs incurred in response to the following pollution incident, Mobile Offshore Drilling Unit Deepwater Horizon Explosion and Fire (MS Canyon 252 Incident), NRC Incident Report # 937680, FPN # N10036. This funding authorization is expressly contingent on the Recipient's compliance with all requirements contained herein.

2. Approved Functions and Reimbursement Limit

Costs will be reimbursed only for actions that are directed or approved in advance by the FOSC. Approval may be verbal or written. Assessment, restoration, rehabilitation or replacement of natural resources damaged by the spill is not covered.

Maximum limit of authorization: $2,300,000.00.

3. Conditions

See attached page(s) for special conditions, dates of performance, directions or approvals.

4. Period of Authorization

This authorization shall remain in effect until the completion date specified by the FOSC (which normally corresponds to the date of final removal activities).

5. Reimbursement Procedures

Upon completion of removal activities, the Recipient Agency will submit an SF-1080/1081 to the FOSC with detailed records of expenditures and activities for which reimbursement is sought. The agency may elect to use its own records providing an equivalent amount of documentation which has NPFC approval, or the agency may elect to use NPFC's Resource Cost Documentation package. The agency must submit the final request for reimbursement, supported by the required documentation, within 90 days following the completion date. If at the end of 90 days from final removal activity, there are any costs for which reimbursement has not been requested, written notice will be sent to the agency and 30 days later any balance remaining in the account will be de-obligated

Federal Agency
Pollution Removal Funding Authorization (cont'd)

6. **Accounting Data**

Document Control Number: ~~36~~ 34/10/29/0/V/YY/002

7. **Points of Contact**

A. J. Scott Paradis — Tel: 251-441-5720
FOSC

B. Stephen R. Spencer
U.S. Department of the Interior — Tel: 505-563-3572
Recipient Agency Representative(s) — Cell: (b) (6) [redacted]

Buddy L. Goatcher — Tel: (337) 257-4813
U.S. Fish and Wildlife Service

C. Michael P. Spence — Tel: (202) 493-6745
NPFC Case Officer

8. **Authorizing Official**

Signature: [signature]
Title: FOSCR — Date: ~~4/30~~ June 5/1/2010

Signature: _____ Date: _____
Stephen R. Spencer

Attachments: No ____ Yes _X_ Statement of Work

U.S. Department of Homeland Security
United States Coast Guard

DIRECTOR
NATIONAL POLLUTION FUNDS CENTER

US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil

7250
June 22, 2011

MEMORANDUM

From: Director, National Pollution Funds Center

To: Commanding Officer, Coast Guard Finance Center (OPA-4B)

Subj: AUTHORIZATION TO PAY

1. In accordance with the Oil Pollution Act of 1990 and enclosures (1) and (2), immediate payment from the Oil Spill Liability Trust Fund is authorized as follows:

AMOUNT:	**$ 6,739.00 for the following invoices:**
	1080-USGS-sharebill#1 for $6,739.00
PAYMENT TYPE:	Partial
PAYABLE TO:	U.S. Department of Interior
	U.S. Geological Survey (NWRC)
PAYMENT VIA:	Credit IPAC

2. Accounting String:	2/V/SZ/172/95/0/N10036/33272/2523
3. Document Control Number:	34/10/29/0/V/YY/021
4. OPA Project Number:	N10036
5. ALC Number:	14010001
6. DUNS:	130907426
7. TAS:	14 X 4523
8. BETC:	COLL
9. ACCT:	6011WKW11 CG0634 G1
10. DOC#:	RA10W0634

Collin L. Croft
MSTCS Collin L. Croft
Case Officer

Enclosure (1) Pollution Removal Funding Authorization

Standard Form 1080
Revised April 1982
Department of the Treasury
1 TFRM 2-2500
1080-108

VOUCHER FOR TRANSFER BETWEEN APPROPRIATIONS AND/OR FUNDS

VOUCHER NO
34/10/29/0/VYY/021

SCHEDULE NO
##########

Department, establishment, bureau, or office billing

OEPC share under PRFA awarded to U.S. Geological Survey (USGS)
US Dept of the Interior / Office of Environmental Policy and Compliance
1849 C Street, NW, MS 2342
Washington, DC 20240

BILL NO.
1080_USGS-shareBill#1.xls

PAID BY

Department, establishment, bureau, or office charged

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager stop 7100
4200 Wilson Blvd Ste 1000
Arlington, VA 20598-7100

Order NO.	DATE OF DELIVERY	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT DOLLARS AND CENTS
	4/20/2010 TO 9/30/2010	Deepwater Horizon Oil Spill				$6,739.00
				TOTAL		$6,739.00

Remittance in payment hereof should be sent to: US Dept of the Interior / Office of Environmental Policy and Compliance
1849 C Street, NW, MS 2342
Washington, DC 20240

ACCOUNTING CLASSIFICATION– Office Receiving Funds

ALC 14 01 0001 BFY 2010 $6,739.00
DUNS 130907426
TAS 14 X 4523
BETC COLL
ACCT 6011WKW11 CG0634 G1
DOC# RA10W0634

Total $6,739.00

CERTIFICATE OF OFFICE CHARGED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.

SCHULTE.KURT.C.1251063431

Digitally signed by SCHULTE.KURT.C.1251063431
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USCG, cn=SCHULTE.KURT.C.1251063431
Reason: I am approving this document
Date: 2011.06.21 14:39:14 -05'00'

(Date) (Authorized signature or certifying officer)

(Title)

ACCOUNTING CLASSIFICATION -- Office Charged

Incident Report 937680 FPN# 10036 Document Control 34-10-290VYY021-007

Paid by Check No.

MISCELLANEOUS DOCUMENT

1. DOCUMENT DESCRIPTION

DOCUMENT ID: 34-10-290VYY021

DESCRIPTION: PRFA - DOI USGS NATIONAL WETLANDS RESEARCH

2. ISSUED BY

70220
GREGORY C. STEARNS
COMMANDANT (CG-483)
2100 2ND ST S.W.
WASHINGTON DC 205930001
2024755581 EXT.:

ROUT SYM.: SUP

ROOM NO.: DCMS-832

3. TRANSMISSION INDICATOR

TRANSMIT TO FINCEN: (●) YES ( ) NO

4. VENDOR AND POC LOCATION

POC NAME:

PHONE NO.: EXT.:

FAX NO.:

MAILCODE:

PHONE NO.: FAX NO.:

5. DISCOUNT TERMS

( ) LINE ITEM (●) PERCENTAGE Order Discount Percent: 0.00%

(●) TOTAL PRICE ( ) AMOUNT Order Discount Amount: $0.00

6. PAYMENT DISCOUNT TERMS

Percentage offered: 0.00% Fast Pay Flag: [ ]

Days allowed to make full payment: 30 Days before expiration: 0

Excluded amount: $0.00

7. ITEM NO.	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
1	PRFA - DOI USGS NATIONAL WETLANDS RESEARCH 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $80000.00	1	EA	$80,000.00	$80,000.00
2	Amendment 1 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1900000.00	1	EA	$1,900,000.00	$1,900,000.00
3	Amendment 2 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $786800.00	1	EA	$786,800.00	$786,800.00

13. FREIGHT

ACCOUNT	COST CENTER	OBJECT CLASS	PROJECT	SYSTEM DATE	SUFFIX	EFFECTIVE DATE	FREIGHT AMOUNT
					F00	02/24/2011	

14. TOTAL AMOUNT TOTAL AMOUNT: $6,619,138.00

15. ACCOUNTING LINE SUMMARY

AGY	DST	APPN CODE	LIM CODE	AFC CODE	ALIC	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	PROJECT	TASK NUMBER	SUFFIX	ACCOUNTING AMOUNT
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	001	$80,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	002	$1,900,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	003	$4,639,138.00

7. ITEM NO	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
4	Amendment 3 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1988376.00	1	EA	$1,988,376.00	$1,988,376.00
5	Amendment 4 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $946715.00	1	EA	$946,715.00	$946,715.00
6	Amendment 5 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $904852.00	1	EA	$904,852.00	$904,852.00
7	Amendment 6 No Cost Amendment 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $0.00	1	EA	$0.00	$0.00
8	Amendment #7 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $12395.00	1	EA	$12,395.00	$12,395.00

Amendment #8 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U. S. GEOLOGICAL SURVEY
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA/Gulf Coast IMT
(Organization)

Document Control Number of Original Authorization: 3410290VYY021

Document Control Number of this Amendment: 3410290VYY021-008

The authorization cited above is amended as follows:

The United States Department of the Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard to the U. S. Geological Survey under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY021. An extension of the period of performance is requested to include March 1, 2011 - June 30, 2011. Details regarding funds not expended for previously authorized work are included in Sheet 2. Part of those savings are proposed to be used to cover costs associated with data management and participation on OSAT-2 as detailed in Sheet 1. **Therefore no increase in the funding ceiling will be required as the result is a net savings**.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	6,619,138.00
Increase / Decrease:	$	-
New Total Authorization:	$	6,619,138.00

Federal On-Scene Coordinator's Determination

William Carter, Cdr FOSCR — 4/18/11
FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3066
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #7 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) U.S. DEPARTMENT OF THE INTERIOR - U. S. GEOLOGICAL SURVEY

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: (Organization) ICP Houma LA/Gulf Coast IMT

Document Control Number of Original Authorization: 3410290VYY021

Document Control Number of this Amendment: 3410290VYY021-007

The authorization cited above is amended as follows:

The United States Department of the Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard to the U. S. Geological Survey under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY021. An increase to the funding ceiling in the amount of $12,395.00 to a total of $6,619,138.00 is requested to assist OSAT in preparing and reviewing reports and data on water and sediment chemistry and toxicity to support response activities associated with the Deepwater Horizon MC 252 oil spill that began on April 20, 2010. The statement of work is attached as Sheet 2. Supporting correspondence from the USCG/OSAT 2 is included in Sheet 3. An extension of the period of performance is requested to include February 1, 2011 - February 28, 2011.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	6,606,743.00
Increase / ~~Decrease~~:	$	12,395.00
New Total Authorization:	$	6,619,138.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

CAPT, USCG, FOSCR/GCIMT, New Orleans, LA

FOSCR *(Name, Rank, and Signature)* Date

X	**Forwarded Recommended**
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

CAPT 1/31/11

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

X	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #6 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U. S. GEOLOGICAL SURVEY
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: Gulf Coast IMT
(Organization)

Document Control Number of Original Authorization: 3410290VYY021

Document Control Number of this Amendment: 3410290VYY021-006

The authorization cited above is amended as follows:

The United States Department of the Interior (USDOI) requests an amendment, the sixth, to cover work assigned by the Coast Guard to the U. S. Geological Survey under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY021. This amendment is a request for an extension of the period of performance only. No additional increase to the funding ceiling is requested. The period of performance is requested to be extended to include January 1, 2011 through January 31, 2011.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	6,606,743.00
Increase / ~~Decrease~~:	$	-
New Total Authorization:		$6,606,743.00

Federal On-Scene Coordinator's Determination

CAPT
FOSC *(Name, Rank, and Signature)*

12/21/10
Date

✓	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3066
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #5 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) U.S. DEPARTMENT OF THE INTERIOR - U. S. GEOLOGICAL SURVEY

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: (Organization) ICP Houma LA/Gulf Coast IMT

Document Control Number of Original Authorization: 3410290VYY021

Document Control Number of this Amendment: 3410290VYY021-005

The authorization cited above is amended as follows:

The United States Department of the Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard to the U. S. Geological Survey under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY021. An increase to the funding ceiling in the amount of $904,852.00 up to a total of $6,606,743.00 as detailed in Sheets 2-5 is requested to support response activities for baseline water quality sample collection, and overhead for these activities, associated with the Deepwater Horizon MC 252 oil spill that began on April 20, 2010. That statement of work is attached as Sheet 2 and the budget is in Sheet 5. The period of performance is requested to be from December 1 through December 31, 2010. A new project requested by the Coast Guard via an e-mail from LCDR Boda included on Sheet 3 is detailed on Sheet 4 along with a budget amount for that specific project.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	5,701,891.00	Assuming Approval of Amendments 3 and 4
Increase / ~~Decrease~~:	$	904,852.00	
New Total Authorization:		$6,606,743.00	

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

, CAPT, USCG, FOSCR/GCIMT, New Orleans, LA

FOSCR *(Name, Rank, and Signature)* Date

x	**Forwarded Recommended**
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

CAPT 12/20/10

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #4 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U. S. GEOLOGICAL SURVEY
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA/Gulf Coast IMT
(Organization)

Document Control Number of Original Authorization: 3410290VYY021

Document Control Number of this Amendment: 3410290VYY021-004

The authorization cited above is amended as follows:

The United States Department of the Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard to the U. S. Geological Survey under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY021. An increase to the funding ceiling in the amount of $998,032.00 (Pre-spill sample analysis) is requested to support the analysis of water quality samples collected prior to oil coming ashore from the Deepwater Horizon MC 252 oil spill that started on April 20, 2010. The statement of work is attached as sheet 2. The period of performance is from November 1 through November 30, 2010. A summary of expenditures and reimbursements under previous amendments is included as Sheet 4. A detailed budget and explanatory notes are included as Sheet 3. A summary of progress on completed and ongoing work is included as Sheet 5.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	4,755,176.00	Assuming Amendment 3 Approval
Increase / ~~Decrease~~:	$	946,715.00	
New Total Authorization:	$	5,701,891.00	

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

, CAPT, USCG, FOSCR/GCIMT, New Orleans, LA

FOSCR *(Name, Rank, and Signature)* Date

x	**Forwarded Recommended**
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

CAPT 12/20/10

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #3 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U. S. GEOLOGICAL SURVEY
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA/Gulf Coast IMT
(Organization)

Document Control Number of Original Authorization: 3410290VYY021

Document Control Number of this Amendment: 3410290VYY021-003

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard to the U. S. Geological Survey under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY021. An increase to the funding ceiling in the amount of $1,988,376.00 is requested to support work to determine if actionable concentrations of oil are present along shorelines; specifically, in the swash zone of beaches or in coastal wetlands in five Gulf of Mexico States as a result of the Mississippi Canyon Block 252 oil spill that began on April 20, 2010. The scope of work is attached in Sheet 2 and Sheet 3. The period of performance is requested to be through from October 1 through October 31, 2010. If authorized, this will be the third amendment to PRFA #3410290VYY021. A spreadsheet of sample site information is included as sheet dd-conversion. Answers to questions asked by the USCG and USCG/NPFC are answered on Sheet 3. A summary of progress for work already completed or ongoing is in Sheet 5.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	2,766,800.00
Increase / ~~Decrease~~:	$	1,988,376.00
New Total Authorization:	$	4,755,176.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

, CAPT, USCG, FOSCR/GCIMT, New Orleans, LA

FOSCR *(Name, Rank, and Signature)* Date

X	**Forwarded Recommended**
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

CAPT 12/20/10

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #2 to Pollution Removal Funding Authorization

Issued to: DOI - U.S.G.S. Wetlands Research Center
(Recipient Agency)

Address: 1001 Indian School Road, Suite 348

Albuquerque, New Mexico 87104

Issued By: Incident Command Post Houma
(Organization)

Document Control Number of Original Authorization: 3410290VYY021

Document Control Number of this Amendment: 3410290VYY021-002

The authorization cited above is amended as follows:

Increase the DOI-USGS PRFA total authorization by $786,800 to a total of $2,766,800. USGS will provide Flow Rate Technical Group to measure flow rate; Science Response Vehicle (SRV) for mapping services; High Resolution Coastal Shoreline Mapping for SCAT teams; Well Integrity Team to determine geological hazard of shutting in the well; Hazard Data Distribution System (HDDS) to collect and distribute geospatial information; Well Kill Working Group to consider geologic and geophysical aspects of the relief wells; Oil Budget Tool to web enable the USGS oil budget calculation tool. Period of performance varies amongst the five working groups as listed below:
Flow Rate Technical Group period of performance June 15 through August 15, 2010.
Science Response Vehicle (SRV) period of performance July 1 through August 17, 2010 (now released).
High Resolution Coastal Shoreline Mapping period of performance July 1 through August 17, 2010 (now released).
Well Integrity Team period of performance is June 1 through August 30,2010.
Hazard Data Distribution System (HDDS) period of performance is June 1 through September 30,2010.
Well Kill Working Group period of performance is June 1 through August 30,2010.
Oil Budget Tool Team (work complete)

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	1,980,000.00
Increase / Decrease:	$	786,800.00
New Total Authorization:	$	2,766,800.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

(signature available on original 213rr) James E. Hanzalik, CAPT, USCG, FOSCR/ICP Houma, LA	13-Jul-10	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

Paul F. Zukunft, RADM	9/1/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name:	Steven R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3572
		E-Mail:	Stephen_Spencer@ios.doi.gov

Reviewed 6/12/10 Greg Byle, NFC

Amendment to
Pollution Removal Funding Authorization

Issued to (Recipient Agency): U.S. Department of the Interior
USGS National Wetlands Research Ctr.

Address:

Issued By: (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 3410290VYY021

The Authorization cited above is amended as follows:
Increase in the amount of $1,900,000 to support the Flow Rate Technical Group as per the attached scope of work dated 21 May 2010.

Old Total:	$ 80,000.00
Increase:	$1,900,000.00
New Total:	$1,980,000.00

Document Control Number of this Amendment: 3410290VYY021-001

Authorizing Official:

Signature: _____

Title: FOSC **Date:** 6/12/10

3 4 JUN 10

Federal Agency
Pollution Removal Funding Authorization (PRFA)

Recipient Agency: U.S. Department of the Interior / USGS National Wetlands Research Ctr

Address: _1001 Indian School Rd., NW, Suite 348, Albuquerque, New Mexico 87104 Tel: (505)563-3572 , Fax: (505)563-3066; Cell: (505)249-2462 _____

1. **Purpose:**

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund for removal costs incurred in response to the following pollution incident, Mobile Offshore Drilling Unit Deepwater Horizon Explosion and Fire, NRC incident report # 937680, FPN # N10036. This funding authorization is expressly contingent on the Recipient's compliance with all requirements contained herein.

2. **Approved Functions and Reimbursement Limit:**

Costs will be reimbursed only for actions that are directed or approved in advance by the FOSC. Approval may be verbal or written. Assessment, restoration, rehabilitation or replacement of natural resources damaged by the spill are not covered.

Maximum limit of authorization: _$80,000.00_____

3. **Conditions:**

See attached page(s) for special conditions, dates of performance, directions or approvals.

4. **Period of Authorization:**

This authorization shall remain in effect until the completion date specified by the FOSC (which normally corresponds to the date of final removal activities).

5. **Reimbursement Procedures:**

Upon completion of removal activities, the Recipient Agency will submit an SF-1080/1081 to the FOSC with detailed records of expenditures and activities for which reimbursement is sought. The agency may elect to use its own records providing an equivalent amount of documentation which has NPFC approval, or the agency may elect to use NPFC's Resource Cost Documentation package. The agency must submit the final request for reimbursement, supported by the required documentation, within 90 days following the completion date. If at the end of 90 days from final removal activity, there are any costs for which reimbursement has not been requested, written notice will be sent to the agency and 30 days later any balance remaining in the account will be deobligated.

6. **Accounting Data**

Document Control Number _3410290VYY021_____

Accounting String _____

7. **Points of Contact**

FOSCR	X	Forward Recommended
		Forward NOT Recommended
Stephen R. Spencer US Dept of the Interior	Tele	(505)563-3572
	Cell:	(b) (6) [redacted]
	Email:	
Henry L. Font III Case Officer National Pollution Funds Center	Tele	202-493-6862
	Fax	202-493-6896
	Email	Henry.L.Font@uscg.mil

8. **Authorizing Official**

Roy A Nash 6-5-2010

Federal On-Scene Coordinator **Date:**

Attachments: Agency Scope of Work

U.S. Department of Homeland Security
United States Coast Guard

DIRECTOR
NATIONAL POLLUTION FUNDS CENTER

US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil

7250
June 22, 2011

MEMORANDUM

From: Director, National Pollution Funds Center

To: Commanding Officer, Coast Guard Finance Center (OPA-4B)

Subj: AUTHORIZATION TO PAY

1. In accordance with the Oil Pollution Act of 1990 and enclosures (1) and (2), immediate payment from the Oil Spill Liability Trust Fund is authorized as follows:

AMOUNT:	**$ 28,065.55 for the following invoices:**
	1080-Bill-No-OHS-3 for $ 28,065.55
PAYMENT TYPE:	Partial
PAYABLE TO:	U.S. Fish and Wildlife Service
PAYMENT VIA:	Credit IPAC

2. Accounting String:	2/V/SZ/172/95/0/N10036/33272/2523
3. Document Control Number:	34/10/29/0/V/YY/002
4. OPA Project Number:	N10036
5. ALC Number:	14010001
6. DUNS:	130907426
7. TAS:	14 X 4523
8. BETC:	COLL
9. ACCT:	6048WKW01 CG0451 G1
10. DOC#:	RA10W0451

Collin L. Croft
MSTCS Collin L. Croft
Case Officer

Enclosure (1) Pollution Removal Funding Authorization

Standard Form 1080
Revised April 1982
Department of the Treasury
1 TFRM 2-2500
1080-108

VOUCHER FOR TRANSFER BETWEEN APPROPRIATIONS AND/OR FUNDS

VOUCHER NO
34/10/29/0/VYY/002

SCHEDULE NO
2/23/2011

Department, establishment, bureau, or office billing

OHS share under PRFA awarded to U.S. Fish & Wildlife Service
US Dept of the Interior / Office of Occupational Health and Safety
755 Parfet; Suite 364
Lakewood, CO 80215

BILL NO.
1080_BILL_NO_OHS-3.XLS

PAID BY

Department, establishment, bureau, or office charged

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager stop 7100
4200 Wilson Blvd Ste 1000
Arlington, VA 20598-7100

Order NO.	DATE OF DELIVERY	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT DOLLARS AND CENTS
	7/4/2010 to 8/28/2010	Deepwater Horizon Oil Spill				$28,065.55
				TOTAL		$28,065.55

Remittance in payment hereof should be sent to: US Dept of the Interior / Office of Occupational Health and Safety
755 Parfet; Suite 364
Lakewood, CO 80215

ACCOUNTING CLASSIFICATION-- Office Receiving Funds

ALC 14 01 0001 BFY 2010 $28,065.55
DUNS 130907426
TAS 14 X 4523
BETC COLL
ACCT 6048WKW01 CG0451 G1
DOC# RA10W0451

Total $28,065.55

CERTIFICATE OF OFFICE CHARGED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.

(Date)

(Authorized administrative or certifying officer)

(Title)

ACCOUNTING CLASSIFICATION -- Office Charged

Incident Report 937680 FPN# 10036 Document Control 34-10-290VYY002-011

SCHULTE.KURT.C.1251063431

Digitally signed by SCHULTE.KURT.C.1251063431
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USCG, cn=SCHULTE.KURT.C.1251063431
Reason: I am approving this document
Date: 2011.06.22 10:54:31 -05'00'

Paid by Check No.

MISCELLANEOUS DOCUMENT

1. DOCUMENT DESCRIPTION

DOCUMENT ID: 34-10-290VYY002

DESCRIPTION: PRFA - DOI - FISH & WILDLIFE

2. ISSUED BY

70220
GREGORY C. STEARNS
COMMANDANT (CG-483)
2100 2ND ST S.W.
WASHINGTON DC 205930001
2024755581 EXT.:

ROUT SYM.: SUP

ROOM NO.: DCMS-832

3. TRANSMISSION INDICATOR

TRANSMIT TO FINCEN: (•) YES ( ) NO

4. VENDOR AND POC LOCATION

POC NAME:

PHONE NO.: EXT.:

FAX NO.:

MAILCODE:

PHONE NO.: FAX NO.:

5. DISCOUNT TERMS

( ) LINE ITEM (•) PERCENTAGE Order Discount Percent: 0.00%

(•) TOTAL PRICE ( ) AMOUNT Order Discount Amount: $0.00

6. PAYMENT DISCOUNT TERMS

Percentage offered: 0.00% Fast Pay Flag: [ ]

Days allowed to make full payment: 30 Days before expiration: 0

Excluded amount: $0.00

7. ITEM NO.	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
1	PRFA - DOI - FISH & WILDLIFE 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2300000.00	1	EA	$2,300,000.00	$2,300,000.00
2	AMENDMENT 001 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $4752473.00	1	EA	$4,752,473.00	$4,752,473.00
3	Amendment 002 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $25000.00	1	EA	$25,000.00	$25,000.00

13. FREIGHT

ACCOUNT	COST CENTER	OBJECT CLASS	PROJECT	SYSTEM DATE	SUFFIX	EFFECTIVE DATE	FREIGHT AMOUNT
					F00	03/03/2011	

14. TOTAL AMOUNT TOTAL AMOUNT: $65,759,468.00

15. ACCOUNTING LINE SUMMARY

AGY	DST	APPN CODE	LIM CODE	AFC CODE	ALIC	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	PROJECT	TASK NUMBER	SUFFIX	ACCOUNTING AMOUNT
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	001	$2,300,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	002	$4,752,473.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	003	$25,000.00

7. ITEM NO	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
4	amendment 003 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $3575845.00	1	JB	$3,575,845.00	$3,575,845.00
5	Amendment 004 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $8861250.00	1	JB	$8,861,250.00	$8,861,250.00
6	amendment 005 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $0.00	1	JB	$0.00	$0.00
7	AMENDMENT # 5 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $9028570.00	1	JB	$9,028,570.00	$9,028,570.00
8	Amendment #6 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $8939000.00	1	EA	$8,939,000.00	$8,939,000.00
9	AMENDMENT #7 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $5760266.00	1	EA	$5,760,266.00	$5,760,266.00
10	AMENDMENT # 8 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $4695500.00	1	EA	$4,695,500.00	$4,695,500.00
11	AMENDMENT #9 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $3599250.00	1	EA	$3,599,250.00	$3,599,250.00
12	Amendment #10 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2172750.00	1	EA	$2,172,750.00	$2,172,750.00
13	Amendment #11 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $6415465.00	1	EA	$6,415,465.00	$6,415,465.00
14	Amendment # 12 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2232000.00	1	EA	$2,232,000.00	$2,232,000.00

7. ITEM NO	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
15	Amendment # 13 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $3402100.00	1	EA	$3,402,100.00	$3,402,100.00

MISCELLANEOUS DOCUMENT

15. ACCOUNTING LINE SUMMARY

AGY	DST	APPN CODE	LIM CODE	AFC CODE	ALIC	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	PROJECT	TASK NUMBER	SUFFIX	ACCOUNTING AMOUNT
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	004	$3,575,845.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	005	$8,861,250.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	006	$17,967,570.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	007	$5,760,266.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	008	$4,695,500.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	009	$17,821,565.00

Amendment #16 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-016

The authorization cited above is amended as follows:

The United States Department of the Interior (USDOI) requests an amendment to cover work requested by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. This request is for **the addition of one partially-funded staff member with no ceiling increase under a period of performance of one year covering July 1, 2011 to June 30, 2012 (work through June 30 was covered under Amendment 15).** If authorized, this will be the sixteenth amendment to PRFA #3410290VYY002. Additional work description included in Amendment 5 will remain the same. **The Statement of Work has been revised for this time period by adding the work description in revised Sheet titled PRFA Increase Request.**

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036**. This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	65,759,469.00
Increase / ~~Decrease~~:	$	-
New Total Authorization:	$	65,759,469.00

Federal On-Scene Coordinator's Determination

FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	5/21/11 Date	X Funding From The OSLTF Is Authorized
		Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3066
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #15 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-015

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. This request is for the addition of one partially-funded staff member with no ceiling increase under the period of performance covered by Amendment 14 which covered the period of April 1, 2011 to June 30, 2011. If authorized, this will be the fifteenth amendment to PRFA #3410290VYY002. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been revised for this time period by adding the work description in revised Sheet titled SOW Amendment. The Amendment Summary is in the Sheet titled Staffing Plan. The revised staffing estimates used as the basis for this Amendment are in the revised Detail by Location sheet with the added staff member information highlighted. A summary of costs/reimbursements and supporting information is in the Sheet titled Update of Costs-Reimbursements (unchanged). This information serves as the basis for estimating that there is funding still available to cover the projected level of staffing. This information will be carefully evaluated on a continuing basis as the performance period unfolds.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	65,759,469.00
Increase / Decrease:	$	-
New Total Authorization:	$	65,759,469.00

Federal On-Scene Coordinator's Determination

[X]	**Funding From The OSLTF Is Authorized**
[ ]	**Funding From The OSLTF Is NOT Authorized**

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* — Date: 09 May 11

ALEX B. ALWAN, CDR

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3066
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #13 to Pollution Removal Funding Authorization

Issued to: *(Recipient Agency)* **U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE**

Address: **1001 Indian School Road, NW**
Suite 348
Albuquerque, New Mexico 87104

Issued By: *(Organization)* **GCIMT NOLA LA**

Document Control Number of Original Authorization: **3410290VYY002**

Document Control Number of this Amendment: **3410290VYY002-013**

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from February 7, 2011 to March 31, 2011. If authorized, this will be the thirteenth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $3,402,100.00 to a total of $65,759,469.00. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been revised for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	62,357,369.00
Increase / Decrease:	$	3,402,100.00
New Total Authorization:	$	65,759,469.00

Federal On-Scene Coordinator's Determination

Alex B. Avanni, CDR 02 Mar 11

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* **Date**

	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #12 to Pollution Removal Funding Authorization

Issued to: DOI -FWS
(Recipient Agency)

Address: 1001 Indian School Rd NW
Suite 348
Albuquerque, NM 87104

Issued By: GC-IMT
(Organization)

Document Control Number of Original Authorization: 34/10/29/0/VYY/002

Document Control Number of this Amendment: 34/10/29/0/VYY/002-012

The authorization cited above is amended as follows:

The U.S. Dept of Interior (USDOI) request an amendment to cover work assigned by the US. Coast Guard under existing Pollution Removal Funding Authorization (PRFA.) The Statement of Work attached has been revised for this time period. ATTACHED STAFFING ESTIMATES USED AS THE BASIS FOR INCREASES ARE DETAILED ON LOCATION SHEET.

The Period of performance is from January 7, 2011 through February 6, 2011. Fundung Increase for this Period is $2,232,000.00.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	60,125,369.00
Increase / Decrease:	$	2,232,000.00
New Total Authorization:	$	62,357,369.00

Federal On-Scene Coordinator's Determination

CAPT 1/31/11

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

X	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	Stephen Spencer	Phone:	505-563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	
		Fax:	
		E-Mail:	stephen_spencer@ios.doi.gov

Amendment #11 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: (Organization) ICP Houma LA

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-011

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover overexpended amounts for work assigned by the Coast Guard under previous amendments to Pollution Removal Funding Authorization (PRFA) #3410290VYY002. If authorized, this will be the eleventh amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $6,415,465.00 to a total of $60,125,369.00 (assuming approval of Amendment 10 which is in the approval process). A letter to Admiral Zukunft from FWS Regional Director, Cindy Dohner, explaining the over-expenditure of the authorized ceiling is attached as a separate sheet. The issue of the over-expenditure, reasons for its occurrence, and actions taken to pprevent the re-occurrence have been discussed with the Admiral and his staff, and with NPFC managers. The amount of the overexpenditure was first documented in the original submission of Amendment 7 but was removed before final approval at the request of NPFC. The sheet from the originally-submitted Amendment 7 is attached as a separate sheet in this Amendment.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036**. This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	53,709,904.00	Assuming approval of Amendment 10
Increase / ~~Decrease~~:	$	6,415,465.00	
New Total Authorization:	$	60,125,369.00	

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

X	Forwarded Recommended
	Forwarded NOT Recommended

FOSCR *(Name, Rank, and Signature)* Date

Federal On-Scene Coordinator's Determination

CAPT 12/19/10

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #10 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: GC IMT
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-010

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from December 7, 2010 to January 6, 2011. If authorized, this will be the tenth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $2,172,750.00 to a total of $53,709,904.00. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been refocused for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization: $	51,537,154.00
Increase / Decrease: $	2,172,750.00
New Total Authorization: $	53,709,904.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

x	Forwarded Recommended
	Forwarded NOT Recommended

FOSCR *(Name, Rank, and Signature)* Date

Federal On-Scene Coordinator's Determination

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

CAPT 12/19/10

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6)
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #9 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-009

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from November 7, 2010 to December 6, 2010. If authorized, this will be the ninth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $3,599,250.00 to a total of $51,537,154.00. Statement of Work will remain the same and additional work description included in Amendment 5 will also remain the same. The Statement of Work has been refocused for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036**. This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	47,937,904.00
Increase / ~~Decrease~~:	$	3,599,250.00
New Total Authorization:	$	51,537,154.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

CAPT RAYMOND J. PERRY	11/19/10	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

RADM	11/21/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #8 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: (Organization) ICP Houma LA

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-008

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from October 7 through November 6, 2010. If authorized, this will be the eighth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $4,695,500.00 to a total of $47,937,904.00. Statement of Work will remain the same and additional work description included in Amendment 5 will also remain the same. Details of the need for the increase are in the sheet titled PRFA Details. Staffing estimates used as the basis for the increase are in the Increase Request sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	43,242,404.00
Increase / Decrease:	$	4,695,500.00
New Total Authorization:	$	47,937,904.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

, CAPT, USCG, FOSCR

FOSCR *(Name, Rank, and Signature)* Date

X	Forwarded Recommended
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

Roy A Nash

ROY A NASH, RADM USCG, DEPUTY FOSC 10/24/2010

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #7 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) **U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE**

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: (Organization) **ICP Houma LA**

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-007

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from September 7 through October 6, 2010. If authorized, this will be the seventh amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $5,760,266.00 to a total of $43,242,404.00. Attached Statement of Work will remain the same and additional work description included in Amendment 5 will also remain the same. Several components of the operation were downsized or eliminated including a 100% cut in aircraft operations and elimination of the Texas component and elimination of one of two health and safety positions and a decrease of 50% for OEPC. Louisiana wildlife operations were cut substantially by mid-September and downsized in the other states. Some increased participation in shoreline cleanup assessment activities was anticipated and included. This PRFA Amendment covers activities in Louisiana, Mississippi , Alabama and possibly Florida (where some cleanup may still be ongoing) at staffing levels outlined in the attached summary spreadsheet. Staffing levels are decreased by more than 100 persons by the end of the performance period.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	37,482,138.00
Increase / ~~Decrease~~:	$	5,760,266.00
New Total Authorization:	$	43,242,404.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

, CAPT, USCG, FOSCR

FOSCR *(Name, Rank, and Signature)* Date

X	**Forwarded Recommended**
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

Roy A Nash
ROY A NASH, RADM, USCG, DEPUTY FOSC 10/24/2010

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3066
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #6 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-006

The authorization cited above is amended as follows:

Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $8,939,000 to a total of $37,482,138. DOI USF&WS continue to coordinate Endangered Species Act (ESA), National Park Service's National Historic Preservation Act (HPA), and access control to DOI properties. The Regional Offices of Environmental Policy and Compliance (OEPC) in Atlanta and Albuquerque coordinate mobilization of agency personnel and arrange for and supervise oiled wildlife rescue/rehabilitation personnel. Approximate projected daily burn rate has been decreased from about $356,972 to $277,645 as part of the transition to level 3 in the transition plan. Some increased participation in shoreline cleanup assessment activities is anticipated and included. Average daily aircraft cost is decreased by $30,000 as a result of fewer flight operations. The period of performance is August 08, 2010 to September 6, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	28,543,138.00
Increase / ~~Decrease~~:	$	8,939,000.00
New Total Authorization:	$	37,482,138.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

Joseph P. Pardadis, CAPT, USCG, FOSCR/ICP Houma, LA	8/9/2010	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

[signature]	8/23/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name:	Steven R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3572
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #5 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: USCG UNIFIED AREA COMMAND, NEW ORLEANS, LOUISIANA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-005

The authorization cited above is amended as follows:

Increase the PRFA for DOI's US Fish & Wildlife Service total authorization by $9,028,570 to a total of $28,543,138. DOI USF&WS will coordinate Endangered Species Act (ESA), National Park Service's National Historic Preservation Act (HPA), and access control to DOI properties. The Regional Offices of Environmental Policy and Compliance (OEPC) in Atlanta and Albuquerque coordinate mobilization of agency personnel and arrange for and supervise oiled wildlife rescue/rehabilitation personnel. This PRFA amendment covers labor costs to increase personnel in Mississippi, add staff in Florida, and the increased level of activity in Houma and Atlanta. Each of these offices have several personnel keeping track of agency costs and filling JIC roles. This amendment also includes costs for aircraft (approved in initial PRFA and subsequent mods) aerial surveillance to determine threats to endangered and threatened species, and birds covered under the Migratory Bird Treaty Act. The period of performance is July 17, 2010 through August 07, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	19,514,568.00
Increase / Decrease:	$	9,028,570.00
New Total Authorization:	$	28,543,138.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

Roger R. Laferriere, CAPT, USCG, FOSCR/ICP Houma, LA (SEE ATTACHED FOL. STATUS)	7/13/2010	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

J.H. Kora RDML	7/30/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name:	Steven R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3572
		E-Mail:	Stephen_Spencer@ios.doi.gov

Reviewed: 6/17/10 Greg Buie, NPFC

Amendment Four (4) to
Pollution Removal Funding Authorization

Issued to: U.S. Department of the Interior – U.S. Fish & Wildlife Services

Address: 1001 Indian School Rd., NW, Suite 348
Albuquerque, New Mexico 87104
Tel: (505)563-3572; Fax: (505)563-3066; Cell: (b) (6) [redacted]

Date of Original Authorization: 1 May 2010

Issued By (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 3410290VYY002

The Authorization cited above is amended as follows:
Increased authorization in the amount of $8,861,250 is to extend the period of performance for 30 days, to expire on 16 July 2010, as per the attached scope of work and request for increase funding.

Old Total:	$10,653,318
Increase:	$ 8,861,250
New Total:	$19,514,568

Document Control Number of this Amendment: 3410290VYY002-004

Authorizing Official:

Signature: _____

Title: FOSC **Date:** 6-16-10

3 6/7/10

Amendment – Three (3)
Pollution Removal Funding Authorization

Issued to: U.S. Department of the Interior – U.S. Fish & Wildlife
Address: 1001 Indian School Rd., NW, Suite 348, Albuquerque, New Mexico 87104
Tel: (505)563-3572, Fax: (505)563-3066; Cell: (505)249-2462

Date of Original: 5 May 2010

Document Control Number: 3410290VYY002-003

The Authorization cited above is amended as follows:

Increase Amount of PRFA from $7,077,473.00 to $10,653,318.00; an additional $3,575,845.00

The purpose of this amendment is request additional funds so work can continue until the end of the period of performance (i.e. – 6/16/10). Scope of work remains the same (see attached). This request is being submitted due to increased levels of response activities and expanded field operations. FWS has used their funds faster than originally estimated and will require additional funds to complete assigned work. There are no changes for DOI-OHS nor DOI-OEPC. Cost estimate is attached.

Performance Period: 4/23/10 – 6/16/10

Points of Contact:

Stephen R. Spencer (505)563-3572 Office
US Dept of the Interior (b) (6) [redacted] Cell

FOSCR		**Forwarded Recommended** NPFC 6/7/10
		Forwarded NOT Recommende

Authorizing Official

Title: Federal On-Scene Coordinator — Date: 6-8-10

Amendment to
Pollution Removal Funding Authorization

Issued to (Recipient Agency): U.S. Department of the Interior
US Fish & Wildlife Service

Address:

Issued By: (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 3410290VYY002

The Authorization cited above is amended as follows:
Increase authorization from $7,052,473 to $7,077,473 to support the Endangered Species Act as per the attached scope of work.

Document Control Number of this Amendment: 3410290VYY002-002

Authorizing Official:

Signature: _____

Title: RADM FOSC Dep. **Date:** 5-23-10

Points of Contacts

Stephen R. Spencer
U.S. Dept. of Interior

(505) 563-3572 office
(b) (6) [redacted] cell
Stephen_Spencer@ios.doi.gov

Pollution Removal Funding Authorization
Amendment — One

Issue to:

U.S. Dept of Interior Fish & Wildlife
1001 Indian School Rd, N.W.
Suite 348
Albuquerque, New Mexico 87104

Original Authorization Date 01 May 2010

The Authorization cited above is amended as follows:

Original Statement of Work remains the same.
Amended as follows:

Increase Authorization by $4,752,473.00

New Amount of PRFA ***$7,052,473.00.***

REFLECTS PRESENT OPERATIONAL BURN RATE

PERFORMANCE PERIOD: -- 23 April 2010 through ~~31 May~~ 16 June 2010

Document Control Number:	34/10/29/0/V/YY/002	
New Document Control Number	34/10/29/0/V/YY/002-01	
FOSCR 19 MAY 10	✓	Forwarded Recommended
		Forwarded NOT Recommended
	5-19-10	
Authorizing Signature	Date	

Federal Agency
Pollution Removal Funding Authorization

Recipient Agency: U.S. Department of the Interior - U.S. Fish & Wildlife
Address: 1001 Indian School Rd., NW, Suite 348, Albuquerque, New Mexico 87104
Tel: 505-563-3572, FAX: 505-563-3066; Cell: (b) (6) [redacted]

1. Purpose

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund for removal costs incurred in response to the following pollution incident, Mobile Offshore Drilling Unit Deepwater Horizon Explosion and Fire (MS Canyon 252 Incident), NRC Incident Report # 937680, FPN # N10036. This funding authorization is expressly contingent on the Recipient's compliance with all requirements contained herein.

2. Approved Functions and Reimbursement Limit

Costs will be reimbursed only for actions that are directed or approved in advance by the FOSC. Approval may be verbal or written. Assessment, restoration, rehabilitation or replacement of natural resources damaged by the spill is not covered.

Maximum limit of authorization: $2,300,000.00.

3. Conditions

See attached page(s) for special conditions, dates of performance, directions or approvals.

4. Period of Authorization

This authorization shall remain in effect until the completion date specified by the FOSC (which normally corresponds to the date of final removal activities).

5. Reimbursement Procedures

Upon completion of removal activities, the Recipient Agency will submit an SF-1080/1081 to the FOSC with detailed records of expenditures and activities for which reimbursement is sought. The agency may elect to use its own records providing an equivalent amount of documentation which has NPFC approval, or the agency may elect to use NPFC's Resource Cost Documentation package. The agency must submit the final request for reimbursement, supported by the required documentation, within 90 days following the completion date. If at the end of 90 days from final removal activity, there are any costs for which reimbursement has not been requested, written notice will be sent to the agency and 30 days later any balance remaining in the account will be de-obligated

Federal Agency
Pollution Removal Funding Authorization (cont'd)

6. Accounting Data

Document Control Number: ~~35~~ 34/10/29/0/V/YY/002

7. Points of Contact

A. **J. Scott Paradis** Tel: 251-441-5720
FOSC

Stephen R. Spencer
B. U.S. Department of the Interior Tel: 505-563-3572
Recipient Agency Representative(s) Cell: (b) (6) [redacted]

Buddy L. Goatcher Tel: (337) 257-4813
U.S. Fish and Wildlife Service

C. Michael P. Spence Tel: (202) 493-6745
NPFC Case Officer

8. Authorizing Official

Signature: [signature]

Title: FOSCR Date: ~~4/30/2010~~ 5/1/2010

Signature: _____ Date: _____
Stephen R. Spencer

Attachments: No ____ Yes _X_ Statement of Work

U.S. Department of Homeland Security

United States Coast Guard

DIRECTOR
NATIONAL POLLUTION FUNDS CENTER

US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil

7250
October 21, 2011

MEMORANDUM

From: Director, National Pollution Funds Center

To: Commanding Officer, Coast Guard Finance Center (OPA-4B)

Subj: AUTHORIZATION TO PAY

1. In accordance with the Oil Pollution Act of 1990 and enclosures (1) and (2), immediate payment from the Oil Spill Liability Trust Fund is authorized as follows:

AMOUNT:	**$ 12,658.40 for the following invoices:** 1080-Bill-No-5-OHS-BLM.xls for $ 12,658.40
PAYMENT TYPE:	Partial
PAYABLE TO:	U.S. Fish and Wildlife Service
PAYMENT VIA:	Credit IPAC

2. Accounting String:	2/V/SZ/172/95/0/N10036/33272/2523
3. Document Control Number:	34/10/29/0/V/YY/002
4. OPA Project Number:	N10036
5. ALC Number:	14010001
6. DUNS:	130907426
7. TAS:	14 X 4523
8. BETC:	COLL
9. ACCT:	6048WKW01 CG0451 G1
10. DOC#:	RA10W0451G

Collin L. Croft
MSTCS Collin L. Croft
Case Officer

Enclosure (1) Pollution Removal Funding Authorization

Standard Form 1080
Revised April 1982
Department of the Treasury
1 TFRM 2-2500
1080-108

VOUCHER FOR TRANSFER BETWEEN APPROPRIATIONS AND/OR FUNDS

VOUCHER NO
34/10/29/0/V/YY/002-004

SCHEDULE NO
1/20/2011

Department, establishment, bureau, or office billing

OHS share under PRFA awarded to U.S. Fish & Wildlife Service
US Dept of the Interior / Office of Occupational Health and Safety
755 Parfet; Suite 364
Lakewood, CO 80215

BILL NO.
1080_Bill_No-5-OHS-BLM.xls

PAID BY

Department, establishment, bureau, or office charged

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager stop 7100
4200 Wilson Blvd Ste 1000
Arlington, VA 20598-7100

Order NO.	DATE OF DELIVERY	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT DOLLARS AND CENTS
	7/08/2010 TO 9/13/2010	Deepwater Horizon Oil Spill				$12,658.40
				TOTAL		$12,658.40

Remittance in payment hereof should be sent to: US Dept of the Interior / Office of Occupational Health and Safety
755 Parfet; Suite 364
Lakewood, CO 80215

ACCOUNTING CLASSIFICATION– Office Receiving Funds

ALC 14 01 0001 BFY 2010 $12,658.40
DUNS 130907426
TAS 14 X 4523
BETC COLL
ACCT 6048WKW01 CG0451 G1
DOC# RA10W0451G

SCHULTE. KURT. C.1251063431
Digitally signed by SCHULTE.KURT.C.1251063431
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USCG, cn=SCHULTE.KURT.C.1251063431
Reason: I am approving this document
Date: 2011.09.27 09:19:31 -05'00'

Total $12,658.40

CERTIFICATE OF OFFICE CHARGED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.

(Date)

(Authorized administrative or certifying officer)

(Title)

ACCOUNTING CLASSIFICATION -- Office Charged

Incident Report 937680 FPN# 10036 Document Control 34/10/29/0/V/YY/002-004

Paid by Check No.

MISCELLANEOUS DOCUMENT

1. DOCUMENT DESCRIPTION

DOCUMENT ID: 34-10-290VYY002

DESCRIPTION: PRFA - DOI - FISH & WILDLIFE

2. ISSUED BY

70220
GREGORY C. STEARNS
COMMANDANT (CG-483)
2100 2ND ST S.W.
WASHINGTON DC 205930001
2024755581 EXT.:

ROUT SYM.: SUP

ROOM NO.: DCMS-832

3. TRANSMISSION INDICATOR

TRANSMIT TO FINCEN: (●) YES ( ) NO

4. VENDOR AND POC LOCATION

POC NAME:

PHONE NO.: EXT.:

FAX NO.:

MAILCODE:

PHONE NO.: FAX NO.:

5. DISCOUNT TERMS

( ) LINE ITEM (●) PERCENTAGE Order Discount Percent: 0.00%

(●) TOTAL PRICE ( ) AMOUNT Order Discount Amount: $0.00

6. PAYMENT DISCOUNT TERMS

Percentage offered: 0.00% Fast Pay Flag: [ ]

Days allowed to make full payment: 30 Days before expiration: 0

Excluded amount: $0.00

7. ITEM NO.	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
1	PRFA - DOI - FISH & WILDLIFE 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2300000.00	1	EA	$2,300,000.00	$2,300,000.00
2	AMENDMENT 001 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $4752473.00	1	EA	$4,752,473.00	$4,752,473.00
3	Amendment 002 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $25000.00	1	EA	$25,000.00	$25,000.00

13. FREIGHT

ACCOUNT	COST CENTER	OBJECT CLASS	PROJECT	SYSTEM DATE	SUFFIX	EFFECTIVE DATE	FREIGHT AMOUNT
					F00	03/03/2011	

14. TOTAL AMOUNT TOTAL AMOUNT: $65,759,468.00

15. ACCOUNTING LINE SUMMARY

AGY	DST	APPN CODE	LIM CODE	AFC CODE	ALIC	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	PROJECT	TASK NUMBER	SUFFIX	ACCOUNTING AMOUNT
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	001	$2,300,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	002	$4,752,473.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	003	$25,000.00

7. ITEM NO	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
4	amendment 003 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $3575845.00	1	JB	$3,575,845.00	$3,575,845.00
5	Amendment 004 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $8861250.00	1	JB	$8,861,250.00	$8,861,250.00
6	amendment 005 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $0.00	1	JB	$0.00	$0.00
7	AMENDMENT # 5 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $9028570.00	1	JB	$9,028,570.00	$9,028,570.00
8	Amendment #6 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $8939000.00	1	EA	$8,939,000.00	$8,939,000.00
9	AMENDMENT #7 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $5760266.00	1	EA	$5,760,266.00	$5,760,266.00
10	AMENDMENT # 8 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $4695500.00	1	EA	$4,695,500.00	$4,695,500.00
11	AMENDMENT #9 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $3599250.00	1	EA	$3,599,250.00	$3,599,250.00
12	Amendment #10 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2172750.00	1	EA	$2,172,750.00	$2,172,750.00
13	Amendment #11 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $6415465.00	1	EA	$6,415,465.00	$6,415,465.00
14	Amendment # 12 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2232000.00	1	EA	$2,232,000.00	$2,232,000.00

7. ITEM NO	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
15	Amendment # 13 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $3402100.00	1	EA	$3,402,100.00	$3,402,100.00

15. ACCOUNTING LINE SUMMARY

AGY	DST	APPN CODE	LIM CODE	AFC CODE	ALIC	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	PROJECT	TASK NUMBER	SUFFIX	ACCOUNTING AMOUNT
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	004	$3,575,845.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	005	$8,861,250.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	006	$17,967,570.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	007	$5,760,266.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	008	$4,695,500.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	009	$17,821,565.00

Amendment #18 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-018

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. If authorized, this will be the eighteenth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $1,796,424.12 to a total of $67,555,893.12. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been revised for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet. This Amendment will cover the performance period from October 1-December 31, 2011.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	65,759,469.00
Increase / ~~Decrease~~:	$	1,796,424.12
New Total Authorization:	$	67,555,893.12

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

, CAPT, USCG, FOSCR

FOSCR *(Name, Rank, and Signature)* Date

X	**Forwarded Recommended**
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

Alex B Olson, CDR, USCG, FOSC 05 Oct 11

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

X	**Funding From The OSLTF is Authorized**
	Funding From The OSLTF is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

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Amendment #17 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-017

The authorization cited above is amended as follows:

The United States Department of the Interior (USDOI) requests an amendment for an extension of the period of performance only to cover work assigned by the U.S. Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. If authorized, this will be the seventeenth amendment to PRFA #3410290VYY002. Additional work description included in Amendment 5 will remain the same. The Amendment Summary is in the Sheet titled PRFA Increase Request. Additional support for the Endangered Species Act Section 7 Biological Assessment is included at the request of the Coast Guard. A detailed staffing plan is in the sheet titled Detail by Location. The updated Statement of Work for this performance period is included in the sheet titled SOW. **A list of position descriptions and associated tasks has been added to this revision as requested.** This Amendment will cover the performance period from July 1-September 30, 2011.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	65,759,469.00
Increase / Decrease:	$	-
New Total Authorization:	$	65,759,469.00

Federal On-Scene Coordinator's Determination

William Carter, CDR 8/26/11
FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

X	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

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Amendment #16 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-016

The authorization cited above is amended as follows:

The United States Department of the Interior (USDOI) requests an amendment to cover work requested by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. This request is for **the addition of one partially-funded staff member with no ceiling increase under a period of performance of one year covering July 1, 2011 to June 30, 2012 (work through June 30 was covered under Amendment 15).** If authorized, this will be the sixteenth amendment to PRFA #3410290VYY002. Additional work description included in Amendment 5 will remain the same. **The Statement of Work has been revised for this time period by adding the work description in revised Sheet titled PRFA Increase Request.**

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	65,759,469.00
Increase / ~~Decrease~~:	$	-
New Total Authorization:	$	65,759,469.00

Federal On-Scene Coordinator's Determination

FOSC or Authorized FOSCR *(Name, Rank, and Signature)*

5/2/11
Date

X	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
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Amendment #15 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-015

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. This request is for the addition of one partially-funded staff member with no ceiling increase under the period of performance covered by Amendment 14 which covered the period of April 1, 2011 to June 30, 2011. If authorized, this will be the fifteenth amendment to PRFA #3410290VYY002. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been revised for this time period by adding the work description in revised Sheet titled SOW Amendment. The Amendment Summary is in the Sheet titled Staffing Plan. The revised staffing estimates used as the basis for this Amendment are in the revised Detail by Location sheet with the added staff member information highlighted. A summary of costs/reimbursements and supporting information is in the Sheet titled Update of Costs-Reimbursements (unchanged). This information serves as the basis for estimating that there is funding still available to cover the projected level of staffing. This information will be carefully evaluated on a continuing basis as the performance period unfolds.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	65,759,469.00
Increase / Decrease:	$	-
New Total Authorization:	$	65,759,469.00

Federal On-Scene Coordinator's Determination

FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date	[X] **Funding From The OSLTF Is Authorized**
		[ ] **Funding From The OSLTF Is NOT Authorized**

ARUX B. AMMINI, CDR

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3066
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #13 to Pollution Removal Funding Authorization

Issued to: *(Recipient Agency)* **U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE**

Address: **1001 Indian School Road, NW**
Suite 348
Albuquerque, New Mexico 87104

Issued By: *(Organization)* **GCIMT NOLA LA**

Document Control Number of Original Authorization: **3410290VYY002**

Document Control Number of this Amendment: **3410290VYY002-013**

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from February 7, 2011 to March 31, 2011. If authorized, this will be the thirteenth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $3,402,100.00 to a total of $65,759,469.00. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been revised for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	62,357,369.00
Increase / Decrease:	**$**	3,402,100.00
New Total Authorization:	**$**	65,759,469.00

Federal On-Scene Coordinator's Determination

Alex B. Avanini, CDR — 03 Nov 11

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* — Date

	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
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Amendment #12 to Pollution Removal Funding Authorization

Issued to: **DOI -FWS**
(Recipient Agency)

Address: **1001 Indian School Rd NW**
Suite 348
Albuquerque, NM 87104

Issued By: **GC-IMT**
(Organization)

Document Control Number of Original Authorization: **34/10/29/0/VYY/002**

Document Control Number of this Amendment: **34/10/29/0/VYY/002-012**

The authorization cited above is amended as follows:

The U.S. Dept of Interior (USDOI) request an amendment to cover work assigned by the US. Coast Guard under existing Pollution Removal Funding Authorization (PRFA.) The Statement of Work attached has been revised for this time period. ATTACHED STAFFING ESTIMATES USED AS THE BASIS FOR INCREASES ARE DETAILED ON LOCATION SHEET.

The Period of performance is from January 7, 2011 through February 6, 2011. Fundung Increase for this Period is $2,232,000.00.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	60,125,369.00
Increase / Decrease:	$	2,232,000.00
New Total Authorization:	$	62,357,369.00

Federal On-Scene Coordinator's Determination

CAPT 1/31/11

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* /Date

X	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen Spencer
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Amendment #11 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: (Organization) ICP Houma LA

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-011

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover overexpended amounts for work assigned by the Coast Guard under previous amendments to Pollution Removal Funding Authorization (PRFA) #3410290VYY002. If authorized, this will be the eleventh amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $6,415,465.00 to a total of $60,125,369.00 (assuming approval of Amendment 10 which is in the approval process). A letter to Admiral Zukunft from FWS Regional Director, Cindy Dohner, explaining the over-expenditure of the authorized ceiling is attached as a separate sheet. The issue of the over-expenditure, reasons for its occurrence, and actions taken to pprevent the re-occurrence have been discussed with the Admiral and his staff, and with NPFC managers. The amount of the overexpenditure was first documented in the original submission of Amendment 7 but was removed before final approval at the request of NPFC. The sheet from the originally-submitted Amendment 7 is attached as a separate sheet in this Amendment.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	53,709,904.00	Assuming approval of Amendment 10
Increase / Decrease:	$	6,415,465.00	
New Total Authorization:	$	60,125,369.00	

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

X	Forwarded Recommended
	Forwarded NOT Recommended

FOSCR *(Name, Rank, and Signature)* Date

Federal On-Scene Coordinator's Determination

CAPT 12/19/10

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

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Amendment #10 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: GC-MT
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-010

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from December 7, 2010 to January 6, 2011. If authorized, this will be the tenth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $2,172,750.00 to a total of $53,709,904.00. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been refocused for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization: $	51,537,154.00
Increase / Decrease: $	2,172,750.00
New Total Authorization: $	53,709,904.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

x	Forwarded Recommended
	Forwarded NOT Recommended

FOSCR *(Name, Rank, and Signature)* Date

Federal On-Scene Coordinator's Determination

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

CAPT 12/19/10

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

Agency Point of Contact

Name: Stephen R. Spencer
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Phone: 505/563-3572
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Amendment #9 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-009

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from November 7, 2010 to December 6, 2010. If authorized, this will be the ninth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $3,599,250.00 to a total of $51,537,154.00. Statement of Work will remain the same and additional work description included in Amendment 5 will also remain the same. The Statement of Work has been refocused for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036**. This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	47,937,904.00
Increase / ~~Decrease~~:	$	3,599,250.00
New Total Authorization:	$	51,537,154.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

LAPT RAYMOND J. PERRY	11/19/10	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

RADM	11/21/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

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Amendment #8 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-008

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from October 7 through November 6, 2010. If authorized, this will be the eighth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $4,695,500.00 to a total of $47,937,904.00. Statement of Work will remain the same and additional work description included in Amendment 5 will also remain the same. Details of the need for the increase are in the sheet titled PRFA Details. Staffing estimates used as the basis for the increase are in the Increase Request sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	43,242,404.00
Increase / ~~Decrease~~:	$	4,695,500.00
New Total Authorization:	$	47,937,904.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

, CAPT, USCG, FOSCR

FOSCR *(Name, Rank, and Signature)* Date

X	**Forwarded Recommended**
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

Roy A Nash

ROY A NASH, RADM USCG, DEPUTY FOSC 10/24/2010

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

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Amendment #7 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) **U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE**

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: (Organization) **ICP Houma LA**

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-007

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from September 7 through October 6, 2010. If authorized, this will be the seventh amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $5,760,266.00 to a total of $43,242,404.00. Attached Statement of Work will remain the same and additional work description included in Amendment 5 will also remain the same. Several components of the operation were downsized or eliminated including a 100% cut in aircraft operations and elimination of the Texas component and elimination of one of two health and safety positions and a decrease of 50% for OEPC. Louisiana wildlife operations were cut substantially by mid-September and downsized in the other states. Some increased participation in shoreline cleanup assessment activities was anticipated and included. This PRFA Amendment covers activities in Louisiana, Mississippi, Alabama and possibly Florida (where some cleanup may still be ongoing) at staffing levels outlined in the attached summary spreadsheet. Staffing levels are decreased by more than 100 persons by the end of the performance period.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	37,482,138.00
Increase / ~~Decrease~~:	$	5,760,266.00
New Total Authorization:	$	43,242,404.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

, CAPT, USCG, FOSCR

FOSCR *(Name, Rank, and Signature)* Date

x	**Forwarded Recommended**
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

Roy A. Nash

ROY A. NASH, RADM, USCG, DEPUTY FOSC 10/24/2010

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3066
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #6 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-006

The authorization cited above is amended as follows:

Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $8,939,000 to a total of $37,482,138. DOI USF&WS continue to coordinate Endangered Species Act (ESA), National Park Service's National Historic Preservation Act (HPA), and access control to DOI properties. The Regional Offices of Environmental Policy and Compliance (OEPC) in Atlanta and Albuquerque coordinate mobilization of agency personnel and arrange for and supervise oiled wildlife rescue/rehabilitation personnel. Approximate projected daily burn rate has been decreased from about $356,972 to $277,645 as part of the transition to level 3 in the transition plan. Some increased participation in shoreline cleanup assessment activities is anticipated and included. Average daily aircraft cost is decreased by $30,000 as a result of fewer flight operations. The period of performance is August 08, 2010 to September 6, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	28,543,138.00
Increase / ~~Decrease~~:	$	8,939,000.00
New Total Authorization:	$	37,482,138.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

Joseph P. Pardadis, CAPT, USCG, FOSCR/ICP Houma, LA	8/9/2010	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

	8/23/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name:	Steven R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, OEPC	Cell:	(b) (6) [redacted]
		~~Fax~~:	505/563-3572
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Amendment #5 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) U.S. DEPARTMENT OF INTERIOR - U.S. FISH & WILDLIFE SERVICE

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: (Organization) USCG UNIFIED AREA COMMAND, NEW ORLEANS, LOUISIANA

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-005

The authorization cited above is amended as follows:

Increase the PRFA for DOI's US Fish & Wildlife Service total authorization by $9,028,570 to a total of $28,543,138. DOI USF&WS will coordinate Endangered Species Act (ESA), National Park Service's National Historic Preservation Act (HPA), and access control to DOI properties. The Regional Offices of Environmental Policy and Compliance (OEPC) in Atlanta and Albuquerque coordinate mobilization of agency personnel and arrange for and supervise oiled wildlife rescue/rehabilitation personnel. This PRFA amendment covers labor costs to increase personnel in Mississippi, add staff in Florida, and the increased level of activity in Houma and Atlanta. Each of these offices have several personnel keeping track of agency costs and filling JIC roles. This amendment also includes costs for aircraft (approved in initial PRFA and subsequent mods) aerial surveillance to determine threats to endangered and threatened species, and birds covered under the Migratory Bird Treaty Act. The period of performance is July 17, 2010 through August 07, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	19,514,568.00
Increase / Decrease:	$	9,028,570.00
New Total Authorization:	$	28,543,138.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

Roger R. Laferriere, CAPT, USCG, FOSCR/ICP Houma, LA (SEE ATTACHMENT FOR SIGNATURE)	7/13/2010	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

J.H. Kora RDML	7/30/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name:	Steven R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3572
		E-Mail:	Stephen_Spencer@ios.doi.gov

Reviewed: 6/17/10 Greg Buie, NAFC

Amendment Four (4) to
Pollution Removal Funding Authorization

Issued to: U.S. Department of the Interior – U.S. Fish & Wildlife Services

Address: 1001 Indian School Rd., NW, Suite 348
Albuquerque, New Mexico 87104
Tel: (505)563-3572; Fax: (505)563-3066; Cell: (b) (6) [redacted]

Date of Original Authorization: 1 May 2010

Issued By (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 3410290VYY002

The Authorization cited above is amended as follows:
Increased authorization in the amount of $8,861,250 is to extend the period of performance for 30 days, to expire on 16 July 2010, as per the attached scope of work and request for increase funding.

Old Total:	$10,653,318
Increase:	$ 8,861,250
New Total:	$19,514,568

Document Control Number of this Amendment: 3410290VYY002-004

Authorizing Official:

Signature: _____

Title: FOSC **Date:** 6-16-10

3660 6/7/10

Amendment – Three (3)
Pollution Removal Funding Authorization

Issued to: U.S. Department of the Interior – U.S. Fish & Wildlife
Address: 1001 Indian School Rd., NW, Suite 348, Albuquerque, New Mexico 87104
Tel: (505)563-3572, Fax: (505)563-3066; Cell: (b) (6) [redacted]

Date of Original: 5 May 2010

Document Control Number: 3410290VYY002-003

The Authorization cited above is amended as follows:

Increase Amount of PRFA from $7,077,473.00 to $10,653,318.00; an additional $3,575,845.00

The purpose of this amendment is request additional funds so work can continue until the end of the period of performance (i.e. – 6/16/10). Scope of work remains the same (see attached). This request is being submitted due to increased levels of response activities and expanded field operations. FWS has used their funds faster than originally estimated and will require additional funds to complete assigned work. There are no changes for DOI-OHS nor DOI-OEPC. Cost estimate is attached.

Performance Period: 4/23/10 – 6/16/10

Points of Contact:

Stephen R. Spencer	(505)563-3572 Office
US Dept of the Interior	(b) (6) [redacted] Cell

FOSCR		**Forwarded Recommended** NPRC 6/7/10
		Forwarded NOT Recommende

Authorizing Official

Title: Federal On-Scene Coordinator — Date: 6-8-10

Amendment to
Pollution Removal Funding Authorization

Issued to (Recipient Agency): U.S. Department of the Interior
US Fish & Wildlife Service

Address:

Issued By: (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 3410290VYY002

The Authorization cited above is amended as follows:
Increase authorization from $7,052,473 to $7,077,473 to support the Endangered Species Act as per the attached scope of work.

Document Control Number of this Amendment: 3410290VYY002-002

Authorizing Official:

Signature: _____

Title: RADM FOSC Dep. **Date:** 5-23-10

Points of Contacts

Stephen R. Spencer
U.S. Dept. of Interior

(505) 563-3572 office
(b) (6) [redacted] cell
Stephen_Spencer@ios.doi.gov

Pollution Removal Funding Authorization
Amendment — One

Issue to:

U.S. Dept of Interior Fish & Wildlife
1001 Indian School Rd, N.W.
Suite 348
Albuquerque, New Mexico 87104

Original Authorization Date 01 May 2010

The Authorization cited above is amended as follows:

Original Statement of Work remains the same.
Amended as follows:

Increase Authorization by $4,752,473.00

New Amount of PRFA ***$7,052,473.00.***

REFLECTS PRESENT OPERATIONAL BURN RATE

PERFORMANCE PERIOD: -- 23 April 2010 through ~~31 May 2010~~ 16 June

Document Control Number:	*34/10/29/0/V/YY/002*	
New Document Control Number	*34/10/29/0/V/YY/002-01*	
FOSCR 19MAY10	✓	Forwarded Recommended
		Forwarded NOT Recommended
	5-19-10	
Authorizing Signature	Date	

Federal Agency
Pollution Removal Funding Authorization

Recipient Agency: U.S. Department of the Interior - U.S. Fish & Wildlife
Address: 1001 Indian School Rd., NW, Suite 348, Albuquerque, New Mexico 87104
Tel: 505-563-3572, FAX: 505-563-3066; Cell: (b) (6) [redacted]

1. Purpose

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund for removal costs incurred in response to the following pollution incident, Mobile Offshore Drilling Unit Deepwater Horizon Explosion and Fire (MS Canyon 252 Incident), NRC Incident Report # 937680, FPN # N10036. This funding authorization is expressly contingent on the Recipient's compliance with all requirements contained herein.

2. Approved Functions and Reimbursement Limit

Costs will be reimbursed only for actions that are directed or approved in advance by the FOSC. Approval may be verbal or written. Assessment, restoration, rehabilitation or replacement of natural resources damaged by the spill is not covered.

Maximum limit of authorization: $2,300,000.00.

3. Conditions

See attached page(s) for special conditions, dates of performance, directions or approvals.

4. Period of Authorization

This authorization shall remain in effect until the completion date specified by the FOSC (which normally corresponds to the date of final removal activities).

5. Reimbursement Procedures

Upon completion of removal activities, the Recipient Agency will submit an SF-1080/1081 to the FOSC with detailed records of expenditures and activities for which reimbursement is sought. The agency may elect to use its own records providing an equivalent amount of documentation which has NPFC approval, or the agency may elect to use NPFC's Resource Cost Documentation package. The agency must submit the final request for reimbursement, supported by the required documentation, within 90 days following the completion date. If at the end of 90 days from final removal activity, there are any costs for which reimbursement has not been requested, written notice will be sent to the agency and 30 days later any balance remaining in the account will be de-obligated

Federal Agency
Pollution Removal Funding Authorization (cont'd)

6. **Accounting Data**

Document Control Number: ~~35~~ 34/10/29/0/V/YY/002

7. **Points of Contact**

A. J. Scott Paradis — Tel: 251-441-5720
FOSC

B. Stephen R. Spencer
U.S. Department of the Interior — Tel: 505-563-3572
Recipient Agency Representative(s) — Cell: (b) (6) [redacted]

Buddy L. Goatcher — Tel: (337) 257-4813
U.S. Fish and Wildlife Service

C. Michael P. Spence — Tel: (202) 493-6745
NPFC Case Officer

8. **Authorizing Official**

Signature: [signature]

Title: FOSCR — Date: 4/30/2010 5/1/2010

Signature: _____ Date: _____
Stephen R. Spencer

Attachments: No ____ Yes _X_ Statement of Work

U.S. Department of Homeland Security

United States Coast Guard

DIRECTOR
NATIONAL POLLUTION FUNDS CENTER

US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil

7250
February 28, 2013

MEMORANDUM

From: Director, National Pollution Funds Center

To: Commanding Officer, Coast Guard Finance Center (OPA-4B)

Subj: AUTHORIZATION TO PAY

1. In accordance with the Oil Pollution Act of 1990 and enclosures (1) and (2), immediate payment from the Oil Spill Liability Trust Fund is authorized as follows:

AMOUNT:	**$ 55,153.04 for the following invoices:**
	1080_NPS-shareBill#2
PAYMENT TYPE:	Partial
PAYABLE TO:	National Park Service
PAYMENT VIA:	Credit IPAC

2. Accounting String:	2/V/SZ/172/95/0/N10036/33272/2523
3. Document Control Number:	34/10/29/0/V/YY/007
4. OPA Project Number:	N10036
5. ALC Number:	14-01-0001
6. DUNS Number:	130907426
7. ACCT:	DWK000000.G10000
8. TAS:	14 X 4523
9. BETC:	COLL
10. Legacy:	RA10W0441AA
11. Sales Order:	17949

Collin L. Croft
MSTCS Collin L. Croft
Case Officer

Enclosure (1) Pollution Removal Funding Authorization

United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, DC 20240

TAKE PRIDE IN AMERICA

JAN - 7 2013

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Boulevard, Suite 1000
Arlington, VA 20598-7100

RE: Bill Number 1080_NPS-shareBill#2.xls

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $55,153.04 for work performed from October 1, 2010 through September 30, 2011 by the U.S. Department of the Interior (DOI) Office of Environmental Policy and Compliance (OEPC) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) #N10036 #34-10-29-0-V-YY-007, with the National Park Service (NPS).

DOI Bureau/Office	Total Amount PRFA	OEPC Share	PRFA #
NPS	$26,632,196.06	$415,210.00	N10036 #34-10-29-0-V-YY-007

NPS assigned a share of the PRFA's reimbursable budget authority to OEPC to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OEPC share. The OEPC share under this PRFA is $415,210.00.

The OEPC share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

BOEMRE/MMS, FWS, NPS, and USGS each assigned a share of their respective PRFAs reimbursable budget authority to OEPC to perform work for the FOSC as stipulated by the respective PRFAs. For the purposes of this billing, OEPC in turn split its costs over all four PRFAs. See lines 52 through 54 of the "Totals" tab of the enclosed excel file "OEPC-BP-Oil-Spill-Total-Cost-Table-FiscalYear-2011.xlsx" for details about how this split was accomplished. This cost is comprised of reimbursable payroll, and travel costs for OEPC and other Department of the Interior staff:

- David Behler, Team Leader, Resource Protection, Preparedness and Response (RPPR) Team, WASHINGTON, DC,
- Mike Chezik, Regional Environmental Officer, PHILADELPHIA, PENNSYLVANIA,
- Linda Feeney, Program Analyst, WASHINGTON, DC, and
- Gregory Hogue, Regional Environmental Officer, ATLANTA, GEORGIA.

After you review and approve our PRFA cost documentation package and reimbursement request, please notify us of the approved amount via email at David_Behler@ios.doi.gov and please transfer the approved amount to DOI/OEPC through the IPAC system, citing the following:

- ALC 14 01 0001
- DUNS 130907426
- TAS 14 X 4523
- BETC COLL
- ACCT DWK000000.G10000
- Legacy # RA10W0441AA
- S/O # 17949

Please contact Linda Feeney at 202-208-5542 or linda_feeney@ios.doi.gov if you have any questions.

Attached is our documentation for reimbursement under the various PRFAs. Under this PRFA, OEPC was activated to respond to the BP Deepwater Horizon oil spill in order to provide OEPC coordination, and OEPC administrative support between and among the DOI offices and bureaus, the U.S. Coast Guard, and other interested parties.

After payment of1080_NPS-shareBill#2.xls, the balance of the OEPC share under the NPS PRFA will be as follows:

	OEPC Share	Amount Billed	Remainder
NPS	$415,210.00	$239,344.96	$175,865.04
		$55,153.04	$120,712.00

We will be submitting further reimbursement requests for additional costs under the OEPC share under the NPS PRFA.

The attached documentation includes:

- SF 1080 (1080_NPS-shareBill#2)
- Summary of Cost before being split into FWS, NPS and USGS shares (New12-7-11ModelOEPC-Shares-10-1-10to9-30-11-PRINT.xls)
- Details in context (OEPC-BP-Oil-Spill-Total-Cost-Table-FiscalYear-2011.xls)

MISCELLANEOUS DOCUMENT

1. DOCUMENT DESCRIPTION

DOCUMENT ID: 34-10-290VYY007

DESCRIPTION: PRFA - DOI - NATIONAL PARK SERVICE

2. ISSUED BY

70220
GREGORY C. STEARNS
COMMANDANT (CG-483)
2100 2ND ST S.W.
WASHINGTON DC 205930001
2024755581 EXT.:

ROUT SYM.: SUP

ROOM NO.: DCMS-832

3. TRANSMISSION INDICATOR

TRANSMIT TO FINCEN: (●) YES ( ) NO

4. VENDOR AND POC LOCATION

POC NAME:

PHONE NO.: EXT.:

FAX NO.:

MAILCODE:

PHONE NO.: FAX NO.:

5. DISCOUNT TERMS

( ) LINE ITEM (●) PERCENTAGE Order Discount Percent: 0.00%

(●) TOTAL PRICE ( ) AMOUNT Order Discount Amount: $0.00

6. PAYMENT DISCOUNT TERMS

Percentage offered: 0.00% Fast Pay Flag: [ ]

Days allowed to make full payment: 30 Days before expiration: 0

Excluded amount: $0.00

7. ITEM NO.	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
1	PRFA - DOI - NATIONAL PARK SERVICE 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1000000.00	1	EA	$1,000,000.00	$1,000,000.00
2	Amendment 1 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $25000.00	1	EA	$25,000.00	$25,000.00
3	Amendment 2 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1000000.00	1	JB	$1,000,000.00	$1,000,000.00

13. FREIGHT

ACCOUNT	COST CENTER	OBJECT CLASS	PROJECT	SYSTEM DATE	SUFFIX	EFFECTIVE DATE	FREIGHT AMOUNT
					F00	04/11/2012	

14. TOTAL AMOUNT

TOTAL AMOUNT: $21,159,886.00

15. ACCOUNTING LINE SUMMARY

AGY	DST	APPN CODE	LIM CODE	AFC CODE	ALIC	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	PROJECT	TASK NUMBER	SUFFIX	ACCOUNTING AMOUNT
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	001	$1,000,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	002	$25,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	003	$1,000,000.00

7. ITEM NO	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
4	amendment 3 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $525000.00	1	JB	$525,000.00	$525,000.00
5	Amendment 4 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1000000.00	1	JB	$1,000,000.00	$1,000,000.00
6	Amendment 5 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2000000.00	1	JB	$2,000,000.00	$2,000,000.00
7	Amendment 6 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2000000.00	1	JB	$2,000,000.00	$2,000,000.00
8	Amendment 7 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1650000.00	1	JB	$1,650,000.00	$1,650,000.00
9	AMENDMENT 8 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1000000.00	1	EA	$1,000,000.00	$1,000,000.00
10	AMENDMENT #9 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2373991.84	1	EA	$2,373,991.84	$2,373,991.84
11	Amendment # 10 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1400665.42	1	EA	$1,400,665.42	$1,400,665.42
12	Amendment #11 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1667483.36	1	EA	$1,667,483.36	$1,667,483.36
13	Amendment #12 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1527961.18	1	EA	$1,527,961.18	$1,527,961.18
14	Amendment #15 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $519527.19	1	EA	$519,527.19	$519,527.19

7. ITEM NO	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
15	Amendment # 16 - As per the document dated 9/12/11 authorizing an increase in funding 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $635917.55	1	EA	$635,917.55	$635,917.55
16	Amendment #17 increase of funds for berthing costs which are no longer being paid by BP 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $447765.32	1	EA	$447,765.32	$447,765.32
17	Amendment #18 Increase of funding by $1,863,923.94 POP: 01JAN2012- 31MAR2012 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1863923.94	1	EA	$1,863,923.94	$1,863,923.94
18	#19 EXCUSIVELY FOR SECTIONS 106 WORK WITHIN PRFA 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $504650.40	1	EA	$504,650.40	$504,650.40
19	#20 GULF IS. TRAILER INSTALLATION AND REMOVAL COSTS tIME AMEND FOR 3/1 TO 6/30/12 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $18000.00	1	JB	$18,000.00	$18,000.00

15. ACCOUNTING LINE SUMMARY

AGY	DST	APPN CODE	LIM CODE	AFC CODE	ALIC	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	PROJECT	TASK NUMBER	SUFFIX	ACCOUNTING AMOUNT
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	004	$525,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	005	$3,000,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	006	$2,000,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	007	$1,650,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	008	$1,000,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	009	$2,373,991.84
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	010	$1,400,665.42
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	011	$1,667,483.36
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	012	$1,527,961.18
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	013	$519,527.19
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	014	$635,917.55
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	016	$447,765.32
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	017	$2,386,574.34

Amendment #29 to Pollution Removal Funding Authorization

Issued to: U.S. Department of Interior - National Park Service
(Recipient Agency)

Address: 1001 Indian School Road NW, suite 348
Albuquerque, NM 87104

Issued By: USCG Unified Area Command, New Orleans, LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY007

Document Control Number of this Amendment: 3410290VYY007-29

The authorization cited above is amended as follows:

Request US Department of Interior - National Park Service PRFA Ammendment to perform the activities described in the attached statement of work when coordinated with (or requested by) the FOSC. This PRFA Ammendment is an increase to the current ceiling of $28,414,170.10 by $479,453.20. The new ceiling will be $28,893,623.30. The new period of performance covers January 1, 2013- March 31, 2013.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: DEEPWATER HORIZON, Federal Project Number N10036. This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	28,414,170.10
Increase / Decrease:	$	479,453.20
New Total Authorization:	$	28,893,623.30

Federal On-Scene Coordinator's Determination

Patrick Coleman LCDR FOSCR

~~Samuel Walker, CAPT, FOSC~~

FOSC or Authorized FOSCR *(Name, Rank, and Signature)*

08JAN13

Date

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen Spencer
Title: Director, Disaster Recovery Division

Phone: 505-563-3572
Cell: (b) (6) [redacted]
Fax:
E-Mail: stephen_spencer@ios.doi.gov

Amendment #28 to Pollution Removal Funding Authorization

Issued to: U.S. Department of Interior - National Park Service
(Recipient Agency)

Address: 1001 Indian School Road NW, Suite 348
Albuquerque, NM 87104

Issued By: USCG Unified Area Command, New Orleans, LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY007

Document Control Number of this Amendment: 3410290VYY007-28

The authorization cited above is amended as follows:

Request US Department of Interior - National Park Service PRFA Ammendment to perform the activities described in the attached statement of work when coordinated with (or requested by) the FOSC. This PRFA Ammendment is an increase to the current ceiling of $26,632,196.06 by $1,781,974.04. The new ceiling will be $28,414,170.10. The new period of performance covers January 1, 2013 - March 31, 2013.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: DEEPWATER HORIZON, Federal Project Number N10036. This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$ 26,632,196.06
Increase / Decrease:	$ 1,781,974.04
New Total Authorization:	$ 28,414,170.10

Federal On-Scene Coordinator's Determination

Patrick Coleman LCDR FOSC-R

Samuel Walker, CAPT, FOSC — 08 JAN 13

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* — Date

✓	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen Spencer
Title: Director, Disaster Recovery Division

Phone: 505-563-3572
Cell: (b) (6)
Fax:
E-Mail: stephen_spencer@ios.doi.gov

Amendment #27 to Pollution Removal Funding Authorization

ssued to: U. S. Department of the Interior - National Park Service
ecipient Agency)

Address: 1001 Indian School Road NW
Suite 348
Albuquerque, NM 87104

Issued By: Gulf Coast IMT, New Orleans, LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY007

Document Control Number of this Amendment: 3410290VYY007-027

The authorization cited above is created as follows:

This is a request to increase the total authorization for DOI - National Park Service (NPS) by **$478,005.12.** If approved this will be the **27th** amendment to this PRFA increasing the total authorized ceiling to **$26,632,196.82**. These activities are in support of the FOSC response to the Deepwater Horizon Incident by providing assistance with required National Historic Preservation Act Section 106 consultation. The number of positions reflects the correct level of staffing to support response actions approved by the FOSC and is summarized in the Sheet titled Staffing. A Statement of Work is included in the Sheets titled SOW P.1 and SOW P. 2. As staffing levels are adjusted, nonessential personnel will be demobilized from the response. Efforts continue to size operations to match the functional needs of response, to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for Section 106. **The period of performance is October 1 through December 31, 2012.**

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	~~$26,154,191.70~~	26,154,190.94 SRW
Increase / ~~Decrease~~: $	478,005.12	
New Total Authorization:	~~$26,632,196.82~~	26,632,196.06 SRW

Federal On-Scene Coordinator's Determination

Patrick Coleman LCDR

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

x	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	**Stephen R. Spencer**	Phone:	**505-563-3572**
Title:	**Regional Environmental Officer**	Cell:	(b) (6) [redacted]
		Fax:	**505-563-3066**
		E-Mail:	stephen_spencer@ios.doi.gov

Amendment #26 to Pollution Removal Funding Authorization

Issued to: *(Recipient Agency)* **U. S. Department of the Interior - National Park Service**

Address: 1001 Indian School Road NW
Suite 348
Albuquerque, NM 87104

Issued By: *(Organization)* **Gulf Coast IMT, New Orleans, LA**

Document Control Number of Original Authorization: 3410290VYY007

Document Control Number of this Amendment: 3410290VYY007-026

The authorization cited above is amended as follows:

This is a request to increase the total authorization for DOI - National Park Service (NPS) by **$2,127,785.78**. If approved this will be the 26th amendment to this PRFA increasing the total authorized ceiling to **$26,154,191.70.** Staffing for this period is detailed in the Sheet titled Amendment 26 Staffing. The activities authorized by this PRFA are in support of the FOSC response to the Deepwater Horizon Incident and will accomodate revised operational needs. The additional effort represented by this Amendment is detailed on the Sheet titled SOW-1. An increase in the ceiling is also being requested to cover support from the DOI Office of Environmental Policy and Compliance which is further explained in the Sheet titled SOW-3 and other additional referenced supporting documentation (Sheet SOW-4). **The period of performance for this Amendment 26 is October 1 through December 31, 2012.**

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization: ~~$24,026,405.82~~ 24,026,405.16 SPW
Increase / ~~Decrease~~: $ 2,127,785.78
New Total Authorization: $ ~~26,154,191.70~~ 26,154,190.94

Federal On-Scene Coordinator's Determination

Patrick Coleman LCDR
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*

030912
Date

✓	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505-563-3572
Title:	Regional Environmental Officer	Cell:	(b) (6) [redacted]
		Fax:	505-563-3066
		E-Mail:	stephen_spencer@ios.doi.gov

Amendment #25 to Pollution Removal Funding Authorization

Issued to: *(Recipient Agency)* **U. S. Department of the Interior - National Park Service**

Address: **1001 Indian School Road NW**
Suite 348
Albuquerque, NM 87104

Issued By: *(Organization)* **Gulf Coast IMT, New Orleans, LA**

Document Control Number of Original Authorization: **3410290VYY007**

Document Control Number of this Amendment: **3410290VYY007-025**

The authorization cited above is amended as follows:

This is a request to **increase** the total authorization for DOI - National Park Service (NPS) by **$473,325.20**. If approved this will be the ***25th amendment*** to this PRFA increasing the total authorized ceiling to $24,026,405.16. PRFA Amendment 25 should be considered an addendum to Amendment 23 and includes projected costs related to the implementation of the 2012 Post-Nesting Season Barrier Island Plan in Mississippi. Additional staffing for this period is detailed in the Sheet titled Amendment 25 Staffing; Amendment 23 staffing remains in this template for reference but does not contribute to this ceiling increase request. The activities authorized by this PRFA are in support of the FOSC response to the Deepwater Horizon Incident and will accomodate revised operational need. The additional effort represented by this Amendment is detailed on the Sheet titled SOW-1. The period of performance is July 1 through September 30, 2012.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:		**$23,553,079.96**
Increase / ~~Decrease~~:	**$**	**473,325.20**
New Total Authorization:	**$**	**24,026,405.16**

Federal On-Scene Coordinator's Determination

Patrick Coleman LCDR [signature] — 17 SEP 12

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* — Date

✓	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	**Stephen R. Spencer**	Phone:	**505-563-3572**
Title:	**Regional Environmental Officer**	Cell:	(b) (6) [redacted]
		Fax:	**505-563-3066**
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Amendment #24 to Pollution Removal Funding Authorization

Issued to: *(Recipient Agency)* **U. S. Department of the Interior - National Park Service**

Address: **1001 Indian School Road NW**
Suite 348
Albuquerque, NM 87104

Issued By: *(Organization)* **Gulf Coast IMT, New Orleans, LA**

Document Control Number of Original Authorization: **3410290VYY007**

Document Control Number of this Amendment: **3410290VYY007-024**

The authorization cited above is created as follows:

This is a request to increase the total authorization for DOI - National Park Service (NPS) by $430,635.76. If approved this will be the 24th amendment to this PRFA increasing the total authorized ceiling to $23,553,079.96. These activities are in support of the FOSC response to the Deepwater Horizon Incident by providing assistance with required National Historic Preservation Act Section 106 consultation. The number of positions reflects the correct level of staffing to support response actions approved by the FOSC and is summarized in the Sheet titled Staffing. A Statement of Work is included in the Sheets titled SOW P.1 and SOW P. 2. As staffing levels are adjusted, nonessential personnel will be demobilized from the response. Efforts continue to size operations to match the functional needs of response, to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for Section 106. The period of performance is July 1 throughSeptember 30, 2012.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:		**$23,122,444.20**
Increase / Decrease:	**$**	**430,635.76**
New Total Authorization:		**$23,553,079.96**

Federal On-Scene Coordinator's Determination

Patrick Coleman LCDR	19 JUL 12	
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date	

x	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	**Stephen R. Spencer**	Phone:	**505-563-3572**
Title:	**Regional Environmental Officer**	Cell:	(b) (6) [redacted]
		Fax:	**505-563-3066**
		E-Mail:	stephen_spencer@ios.doi.gov

Amendment #23 to Pollution Removal Funding Authorization

Issued to: *(Recipient Agency)* **U. S. Department of the Interior - National Park Service**

Address: **1001 Indian School Road NW**
Suite 348
Albuquerque, NM 87104

Issued By: *(Organization)* **Gulf Coast IMT, New Orleans, LA**

Document Control Number of Original Authorization: **3410290VYY007**

Document Control Number of this Amendment: **3410290VYY007-023**

The authorization cited above is amended as follows:

This is a request to increase the total authorization for DOI - National Park Service (NPS) by $868,147.01. If approved this will be the 23rd amendment to this PRFA increasing the total authorized ceiling to $23,122,444.20. This increase takes into account the existing estimated remaining ceiling balance calculated in the sheet titled Remaining Balance Calculation. Revised staffing for this period is detailed in the Sheet titled Staffing. The activities authorized by this PRFA are in support of the FOSC response to the Deepwater Horizon Incident. The number of positions reflects the correct level of staffing to support response actions approved by the FOSC. As staffing levels are adjusted, nonessential personnel will be demobilized from the response. Efforts continue to size operations to match the functional needs of response, to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for identification of sensitive natural and cultural resources to minimize impacts from the oil spill and associated response actions. The Work Description is included in the Sheets titled SOW-1 and SOW-2. The period of performance is July 1 through September 30, 2012.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:		**$22,254,297.19**
Increase / Decrease:	**$**	**868,147.01**
New Total Authorization:	**$**	**23,122,444.20**

Federal On-Scene Coordinator's Determination

		✓	**Funding From The OSLTF Is Authorized**
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name:	**Stephen R. Spencer**	Phone:	**505-563-3572**
Title:	**Regional Environmental Officer**	Cell:	(b) (6) [redacted]
		Fax:	**505-563-3066**
		E-Mail:	stephen_spencer@ios.doi.gov

Amendment #22 to Pollution Removal Funding Authorization

Issued to: *(Recipient Agency)* **U. S. Department of the Interior - National Park Service**

Address: **1001 Indian School Road NW**
Suite 348
Albuquerque, NM 87104

Issued By: *(Organization)* **Gulf Coast IMT, New Orleans, LA**

Document Control Number of Original Authorization: **3410290VYY007**

Document Control Number of this Amendment: **3410290VYY007-022**

The authorization cited above is created as follows:

This is a request to increase the total authorization for DOI - National Park Service (NPS) by $507,650.40. If approved this will be the 22nd amendment to this PRFA increasing the total authorized ceiling to $22,254,297.19. These activities are in support of the FOSC response to the Deepwater Horizon Incident by providing assistance with required National Historic Preservation Act Section 106 consultation. The number of positions reflects the correct level of staffing to support response actions approved by the FOSC and is summarized in the Sheet titled Staffing. A Statement of Work is included in the Sheets titled SOW P.1 and SOW P. 2. As staffing levels are adjusted, nonessential personnel will be demobilized from the response. Efforts continue to size operations to match the functional needs of response, to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for Section 106. The period of performance is April 1 through June 30, 2012.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036**. This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:		**$21,746,646.79**
Increase / Decrease:	**$**	**507,650.40**
New Total Authorization:		**$22,254,297.19**

Federal On-Scene Coordinator's Determination

R. P. Precourt, CDR — 6/14/12

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* — Date

X	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	**Stephen R. Spencer**	Phone:	**505-563-3572**
Title:	**Regional Environmental Officer**	Cell:	(b) (6) [redacted]
		Fax:	**505-563-3066**
		E-Mail:	stephen_spencer@ios.doi.gov

Amendment #21 to Pollution Removal Funding Authorization

Issued to: *(Recipient Agency)* **U. S. Department of the Interior - National Park Service**

Address: **1001 Indian School Road NW**
Suite 348
Albuquerque, NM 87104

Issued By: *(Organization)* **Gulf Coast IMT, New Orleans, LA**

Document Control Number of Original Authorization: **3410290VYY007**

Document Control Number of this Amendment: **3410290VYY007-021**

The authorization cited above is amended as follows:

This is a request to increase the total authorization for DOI - National Park Service (NPS) by $586,760.59. If approved this will be the 21st amendment to this PRFA increasing the total authorized ceiling to $21,746,646.79. This increase takes into account the existing estimated remaining ceiling balance calculated in the sheet titled Remaining Balance Calculation. Revised staffing for this period is detailed in the Sheet titled Staffing. The activities authorized by this PRFA are in support of the FOSC response to the Deepwater Horizon Incident. The number of positions reflects the correct level of staffing to support response actions approved by the FOSC. As staffing levels are adjusted, nonessential personnel will be demobilized from the response. Efforts continue to size operations to match the functional needs of response, to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for identification of sensitive natural and cultural resources to minimize impacts from the oil spill and associated response actions. The Work Description is included in the Sheets titled SOW-1 and SOW-2. The period of performance is April 1 through June 30, 2012.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:		**$21,159,886.20**
Increase / ~~Decrease~~:	**$**	**586,760.59**
New Total Authorization:	**$**	**21,746,646.79**

Federal On-Scene Coordinator's Determination

D. P. Precourt, CDR — 4/25/12

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* — Date

✓	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	**Stephen R. Spencer**	Phone:	**505-563-3572**
Title:	**Regional Environmental Officer**	Cell:	(b) (6) [redacted]
		Fax:	**505-563-3066**
		E-Mail:	stephen_spencer@ios.doi.gov

Amendment #20 to Pollution Removal Funding Authorization

Issued to: U.S. Department of the Interior - National Park Service
(Recipient Agency)

Address: 1001 Indian School Road, NW, Suite 348
Albuquerque, New Mexico 87104

Issued By: Gulf Coast IMT, New Orleans, LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY007

Document Control Number of this Amendment: 3410290VYY007-020

The authorization cited above is amended as follows:

Request USFWS PRFA amendment increase of $18,000.00 to cover the Gulf Island trailer installation and removal costs described in the attached statement of work. The period of performance of this amendment is March 1st to June 30, 2012.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: DEEPWATER HORIZON, Federal Project Number N10036. This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	21,141,886.20
Increase / ~~Decrease~~:	$	18,000.00
New Total Authorization:	$	21,159,886.20

Federal On-Scene Coordinator's Determination

D.P. Precourt, COL, FOSCR
Samuel Walker, CAPT, FOSC
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*

3/9/12.
Date

✓	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	(505)563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
		Fax:	(505)563-3066
		E-Mail:	stephen_spencer@ios.doi.gov

Pollution Removal Funding Authorization

Issued to: *(Recipient Agency)* **U. S. Department of the Interior - National Park Service**

Address: **1001 Indian School Road NW**
Suite 348
Albuquerque, NM 87104

Issued By: *(Organization)* **Gulf Coast IMT, New Orleans, LA**

Document Control Number of Original Authorization: **3410290VYY007**

Document Control Number of this Amendment: **3410290VYY007-19**

The authorization cited above is created as follows:

This is a request to create a new Pollution Removal Funding Authorization for the DOI - National Park Service (NPS). **If approved this will create a total authorized ceiling $504,650.40 exclusively for SEC 106 work within the existing US FWS PRFA. This will allow tracking the SEC 106 funding seperately within the PRFA. The activities authorized by this PRFA are in support of the FOSC response to the Deepwater Horizon Incident by providing assistance with required National Historic Preservation Act Section 106 consultation. Funding for assistance with the Section 106 consultations has been removed from future NPS PRFA Amendments including Amendment 18 that was just submitted for approval.** The number of positions reflects the correct level of staffing to support response actions approved by the FOSC and is summarized in the Sheet titled Staffing. A Statement of Work is included in the Sheets titled SOW P.1 and SOW P. 2. As staffing levels are adjusted, nonessential personnel will be demobilized from the response. Efforts continue to size operations to match the functional needs of response, to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for Section 106. The period of performance is January 1 through March 31, 2012.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization: 20,637,235.80
Increase ~~/Decrease~~: 504,650.40
New Total Authorization: ~~$504,650.40~~ 21,141,886.20

NPFC Case Officer 30 JAN 12

Federal On-Scene Coordinator's Determination

D. P. Pucciarelli, CDR, FOSC-R 1/26/12	x	Funding From The OSLTF Is Authorized
		Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date		

Agency Point of Contact

Name:	**Stephen R. Spencer**	Phone:	**505-563-3572**
Title:	**Regional Environmental Officer**	Cell:	(b) (6) [redacted]
		Fax:	**505-563-3066**
		E-Mail:	stephen_spencer@ios.doi.gov

Amendment #18 to Pollution Removal Funding Authorization

Issued to: *(Recipient Agency)* **U. S. Department of the Interior - National Park Service**

Address: **1001 Indian School Road NW**
Suite 348
Albuquerque, NM 87104

Issued By: *(Organization)* **Gulf Coast IMT, New Orleans, LA**

Document Control Number of Original Authorization: **3410290VYY007**

Document Control Number of this Amendment: **3410290VYY007-018**

The authorization cited above is amended as follows:

This is a request to increase the total authorization for DOI - National Park Service (NPS) by $1,863,923.94. If approved this will be the 18th amendment to this PRFA increasing the total authorized ceiling to $20,637,235.80. Revised staffing for this period is detailed in the Sheet titled Staffing. The activities authorized by this PRFA are in support of the FOSC response to the Deepwater Horizon Incident. The number of positions reflects the correct level of staffing to support response actions approved by the FOSC. As staffing levels are adjusted, nonessential personnel will be demobilized from the response. Efforts continue to size operations to match the functional needs of response, to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for identification of sensitive natural and cultural resources to minimize impacts from the oil spill and associated response actions. The period of performance is January 1 through March 31, 2012.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:		**$18,773,311.86**
Increase / ~~Decrease~~:	**$**	**1,863,923.94**
New Total Authorization:	**$**	**20,637,235.80**

Federal On-Scene Coordinator's Determination

D. P. Precourt CDR FOSCR 1/13/12
FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	**Stephen R. Spencer**	Phone:	**505-563-3572**
Title:	**Regional Environmental Officer**	Cell:	(b) (6) [redacted]
		Fax:	**505-563-3066**
		E-Mail:	stephen_spencer@ios.doi.gov

Amendment #17 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) **U. S. Department of the Interior - National Park Service**

Address: 1001 Indian School Road NW
Suite 348
Albuquerque, NM 87104

Issued By: (Organization) **Gulf Coast IMT, New Orleans, LA**

Document Control Number of Original Authorization: 3410290VYY007

Document Control Number of this Amendment: 3410290VYY007-017

The authorization cited above is amended as follows:

This is a request to increase the total authorization for DOI - National Park Service (NPS) by $447,765.32. If approved this will be the 17th amendment to this PRFA increasing the total authorized ceiling to $18,773,311.86. Revised staffing for this period is detailed in the Sheet titled Staffing. **The purpose of this increase is to cover increased personnel requested to oversee cleanup on NPS lands and to cover costs no longer being paid directly by BP. Previous e-mail concurrence from the FOSCR for this request is attached on the sheets titled Concurrence Sheet 1 and 2.** The activities authorized by this PRFA are in support of the FOSC response to the Deepwater Horizon Incident. The number of positions reflects the correct level of staffing to support response actions approved by the FOSC. As staffing levels are adjusted, nonessential personnel will be demobilized from the response. Efforts continue to size operations to match the functional needs of response, to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for identification of sensitive natural and cultural resources to minimize impacts from the oil spill and associated response actions. The period of performance is October 1 through December 31, 2011.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036**. This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:		**$18,325,546.54**
Increase / Decrease:	**$**	**447,765.32**
New Total Authorization:	**$**	**18,773,311.86**

Federal On-Scene Coordinator's Determination

K R Treyo, LCDR	3 Nov 11	X	**Funding From The OSLTF Is Authorized**
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		**Funding From The OSLTF Is NOT Authorized**

Agency Point of Contact

Name:	**Stephen R. Spencer**	Phone:	**505-563-3572**
Title:	**Regional Environmental Officer**	Cell:	(b) (6) [redacted]
		Fax:	**505-563-3066**
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Amendment #16 to Pollution Removal Funding Authorization

Issued to: *(Recipient Agency)* **U. S. Department of the Interior - National Park Service**

Address: **1001 Indian School Road NW**
Suite 348
Albuquerque, NM 87104

Issued By: *(Organization)* **Gulf Coast IMT, New Orleans, LA**

Document Control Number of Original Authorization: **3410290VYY007**

Document Control Number of this Amendment: **3410290VYY007-016**

The authorization cited above is amended as follows:

This is a request to increase the total authorization for DOI - National Park Service (NPS) by $635,917.55. If approved this will be the 16th amendment to this PRFA increasing the total authorized ceiling to $18,325,546.54. The activities authorized by this PRFA are in support of the FOSC response to the Deepwater Horizon Incident. The number of positions reflects the correct level of staffing to support response actions approved by the FOSC. As staffing levels are adjusted, nonessential personnel will be demobilized from the response. Efforts continue to size operations to match the functional needs of response, to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for identification of sensitive natural and cultural resources to minimize impacts from the oil spill and associated response actions. Staffing for this period is detailed in the Sheet titled Staffing. Past costs through September 6, 2011, are documented in the Sheet titled Oil Spill Cost Summary. Details of past costs for FY 2010 and FY 2011 through September 6, 2011, are summarized in the Sheets titled FY 2010 and FY 2011, respectively. The balance remaining from past amendments, as indicated on the Oil Spill Cost Summary Sheet, is $849,712.75. This balance, subtracted from projected costs for this period of performance results in the necessary ceiling increase of $635,917.55. The Statement of Work is detailed on the Sheets titled SOW Pages 1, 2, 3 and 4. The period of performance is October 1 through December 31, 2011.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036**. This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:		**$17,689,628.99**
Increase / Decrease:	**$**	**635,917.55**
New Total Authorization:	**$**	**18,325,546.54**

Federal On-Scene Coordinator's Determination

William Carter, CDR — 9/12/11
FOSC or Authorized FOSCR *(Name, Rank, and Signature)* — Date

X	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	**Stephen R. Spencer**	Phone:	**505-563-3572**
Title:	**Regional Environmental Officer**	Cell:	(b) (6) [redacted]
		Fax:	**505-563-3066**
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Amendment #15 to Pollution Removal Funding Authorization

Issued to: *(Recipient Agency)* **U. S. Department of the Interior - National Park Service**

Address: **1001 Indian School Road NW**
Suite 348
Albuquerque, NM 87104

Issued By: *(Organization)* **Gulf Coast IMT, New Orleans, LA**

Document Control Number of Original Authorization: **3410290VYY007**

Document Control Number of this Amendment: **3410290VYY007-015**

The authorization cited above is amended as follows:

This is a request to increase the total authorization for DOI - National Park Service (NPS) by $519,527.19. If approved this will be the 15th amendment to this PRFA increasing the total authorized ceiling to $17,689,628.99. The activities authorized by this PRFA are in support of the FOSC response to the Deepwater Horizon Incident. The number of positions reflects the correct level of staffing to support response actions approved by the FOSC. As staffing levels are adjusted, nonessential personnel will be demobilized from the response. Efforts continue to size operations to match the functional needs of response, to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for identification of sensitive natural and cultural resources to minimize impacts from the oil spill and associated response actions. Staffing for this period is detailed in the Sheet titled Staffing. Past costs through June 20 are documented in the Sheet titled Oil Spill Cost Summary. Details of past costs for FY 2010 and FY 2011 through June 20, 2011, are summarized in the Sheets titled FY 2010 and FY 2011, respectively. The balance remaining from past amendments, as indicated on the Oil Spill Cost Summary Sheet, is $1,062,101.53. This balance, minus estimated costs of $250,000.00 for the remainder of June, 2011, is subtracted from projected costs for this period of performance resulting in the necessary ceiling increase of $519,527.19. The Statement of Work is detailed on the Sheets titled SOW Pages 1, 2 and 3. The period of performance is July 1 through September 30, 2011.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036**. This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	**17,170,101.80**
Increase / Decrease:	**$**	**519,527.19**
New Total Authorization:	**$**	**17,689,628.99**

Federal On-Scene Coordinator's Determination

✓	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

T Henson LCDR — 6/24/2011

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* — Date

Agency Point of Contact

Name:	**Stephen R. Spencer**	Phone:	**505-563-3572**
Title:	**Regional Environmental Officer**	Cell:	(b) (6) [redacted]
		Fax:	**505-563-3066**
		E-Mail:	stephen_spencer@ios.doi.gov

Amendment #14 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) **U. S. Department of the Interior - National Park Service**

Address: **1001 Indian School Road NW**
Suite 348
Albuquerque, NM 87104

Issued By: (Organization) **Gulf Coast IMT, New Orleans, LA**

Document Control Number of Original Authorization: **3410290VYY007**

Document Control Number of this Amendment: **3410290VYY007-014**

The authorization cited above is amended as follows:

This is a request for an extension of the period of performance only under the existing ceiling for DOI National Park Service (NPS). If approved this will be the 14th amendment to this PRFA with the total authorized ceiling remaining at $17,170,101.80. The activities authorized by this PRFA are in support of the FOSC response to the Deepwater Horizon Incident. The number of positions reflects the correct level of staffing to support response actions approved by the FOSC. As staffing levels are right sized, nonessential personnel will be demobilized from the response. Efforts continue to right size operations to match the functional needs of response and to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for identification of sensitive natural and cultural resources to minimize impacts from the oil spill and associated response actions. This amendment reflects the transition of DOI staff into the GCIMT and the State Branch Offices. The positions embedded at the GCIMT are in support of those staff members deployed to the branch offices. The period of performance is March 31, 2011 through June 30, 2011. Details of expenditures through March 24, 2011 are included on the Costs to Date Summary Sheet. Projected staffing is itemized in the Staffing Sheet. Activities to be undertaken in this time period are detailed in the SOW Sheets (3).

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	**17,170,101.80**
Increase / ~~Decrease~~:	**$**	**-**
New Total Authorization:	**$**	**17,170,101.80**

Federal On-Scene Coordinator's Determination

Dan Lauer, CDR — 4/3/11

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* — Date

- [x] **Funding From The OSLTF Is Authorized**
- [ ] **Funding From The OSLTF Is NOT Authorized**

Agency Point of Contact

Name:	**Stephen R. Spencer**	Phone:	**505-563-3572**
Title:	**Regional Environmental Officer**	Cell:	(b) (6) [redacted]
		Fax:	**505-563-3066**
		E-Mail:	stephen_spencer@ios.doi.gov

Amendment #13 to Pollution Removal Funding Authorization

Issued to: *(Recipient Agency)* **U. S. Department of the Interior - National Park Service**

Address: **1001 Indian School Road NW**
Suite 348
Albuquerque, NM 87104

Issued By: *(Organization)* **Gulf Coast IMT, New Orleans, LA**

Document Control Number of Original Authorization: **3410290VYY007**

Document Control Number of this Amendment: **3410290VYY007-013**

The authorization cited above is amended as follows:

This is a request for an extension of the period of performance only under the existing ceiling for DOI National Park Service (NPS). If approved this will be the 13th amendment to this PRFA with the total authorized ceiling remaining at $17,170,101.80. The activities authorized by this PRFA are in support of the FOSC response to the Deepwater Horizon Incident. The number of positions reflects the correct level of staffing to support response actions approved by the FOSC. As staffing levels are right sized, nonessential personnel will be demobilized from the response. Efforts continue to right size operations to match the functional needs of response and to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for identification of sensitive natural and cultural resources to minimize impacts from the oil spill and associated response actions. This amendment reflects the transition of DOI staff into the GCIMT and the State Branch Offices. The positions embedded at the GCIMT are in support of those staff members deployed to the branch offices. The period of performance is March 01, 2011 through March 31, 2011. Details of expenditures through February 28, 2011 are included on the Actual Posted Costs Sheet. Projected staffing is itemized in the Staffing Sheet. Section 106-NAGPRA staffing previously listed appears in the Sec 106-NAGPRA Sheet. Activities to be undertaken in this time period are detailed in the SOW Sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	**17,170,101.80**
Increase / ~~Decrease~~:	**$**	**-**
New Total Authorization:	**$**	**17,170,101.80**

Federal On-Scene Coordinator's Determination

William Carter CDR FOSCR 3/18/11

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

- [ ] **Funding From The OSLTF Is Authorized**
- [ ] **Funding From The OSLTF Is NOT Authorized**

Agency Point of Contact

Name:	**Stephen R. Spencer**	Phone:	**505-563-3572**
Title:	**Regional Environmental Officer**	Cell:	(b) (6) [redacted]
		Fax:	**505-563-3066**
		E-Mail:	stephen_spencer@ios.doi.gov

Amendment #12 to Pollution Removal Funding Authorization

Issued to: *(Recipient Agency)* **U. S. Department of Interior - National Park Service**

Address: **75 Spring St. SW**
Room 144
Atlanta, GA 30303

Issued By: *(Organization)* **Incident Command Post Mobile**

Document Control Number of Original Authorization: **3410290VYY007**

Document Control Number of this Amendment: **3410290VYY007-012**

The authorization cited above is amended as follows:

This is a request to increase the total authorization for DOI National Park Service (NPS) by $1,527,961.18. If approved this will be the 12th amendment to this PRFA increasing the total authorized to a total of $17,170,101.80. The activities authorized by this PRFA are in support of the FOSC response to the Deepwater Horizon Incident. The number of positions reflects the correct level of staffing to support response actions approved by the FOSC. As staffing levels are right sized, nonessential personnel will be demobilized from the response. Efforts continue to right size operations to match the functional needs of response and to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for identification of sensitive natural and cultural resources to minimize impacts from the oil spill and associated response actions. This amendment reflects the transition of DOI staff into the GCIMT and the State Branch Offices. The positions embedded at the GCIMT are in support of those staff members deployed to the branch offices. The period of performance is February 01, 2011 through February 28, 2011.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	**15,642,140.62**
Increase / ~~Decrease~~:	**$**	**1,527,961.18**
New Total Authorization:	**$**	**17,170,101.80**

Increase

Federal On-Scene Coordinator's Determination

Alex B. Avanski, CDR — 02MAR11

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* — Date

- [ ] **Funding From The OSLTF Is Authorized**
- [ ] **Funding From The OSLTF Is NOT Authorized**

Agency Point of Contact

Name:	**Gregory Hogue**	Phone:	
Title:	**Regional Environmental Officer**	Cell:	(b) (6) [redacted]
		Fax:	**404/331-1736**
		E-Mail:	gregory_hogue@ios.doi.gov

Amendment #11 to Pollution Removal Funding Authorization

Issued to: U. S. Department of Interior - National Park Service
(Recipient Agency)

Address: 75 Spring St. SW
Room 144
Atlanta, GA 30303

Issued By: Incident Command Post Mobile
(Organization)

Document Control Number of Original Authorization: 3410290VYY007

Document Control Number of this Amendment: 3410290VYY007-011

The authorization cited above is amended as follows:

Increase the total authorization for DOI National Park Service (NPS) by $1,667,483.36 to a total of $15,642,140.62 The activities authorized by this PRFA are in support of the FOSC response to the Deepwater Horizon Incident. The number of positions reflects the correct level of staffing to support response actions approved by the FOSC. As staffing levels are right sized, nonessential personnel will be demobilized from the response. Efforts continue to right size operations to match the functional needs of response and to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for identification of sensitive natural and cultural resources to minimize impacts from the oil spill and associated response actions. This amendment reflects the transition of DOI staff into the GCIMT and the State Branch Offices. The positions embedded at the GCIMT are in support of those staff members deployed to the branch offices. The period of performance is January 01, 2011 through January 31, 2011.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	**13,974,657.26**
Increase ~~/ Decrease~~:	**$**	**1,667,483.36**
New Total Authorization:	**$**	**15,642,140.62**

Federal On-Scene Coordinator's Determination

CAPT 1/20/11

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

X	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	**Gregory Hogue**	Phone:	
Title:	**Regional Environmental Officer**	Cell:	(b) (6) [redacted]
		Fax:	**404/331-1736**
		E-Mail:	gregory_hogue@ios.doi.gov

Amendment #10 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) **U. S. Department of Interior - National Park Service**

Address: **75 Spring St. SW**
Room 144
Atlanta, GA 30303

Issued By: (Organization) **Incident Command Post Mobile**

Document Control Number of Original Authorization: **3410290VYY007**

Document Control Number of this Amendment: **3410290VYY007-010**

The authorization cited above is amended as follows:

Increase the total authorization for DOI National Park Service (NPS) by $1,400,665.42 to a total of $13,974,657.26. The activities authorized by this PRFA are in support of the FOSC response to the Deepwater Horizon Incident. The number of positions reflects the correct level of staffing to support response actions approved by the FOSC. As staffing levels are right sized, nonessential personnel will be demobilized from the response. Efforts continue to right size operations to match the functional needs of response and to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for identification of sensitive natural and cultural resources to minimize impacts from the oil spill and associated response actions. This amendment reflects the transition of DOI staff into the GCIMT and the State Branch Offices. The positions embedded at the GCIMT are in support of those staff members deployed to the branch offices. The period of performance is December 01, 2010 throughDecember 31, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	**12,573,991.84**
Increase / ~~Decrease~~:	**$**	**1,400,665.42**
New Total Authorization:	**$**	**13,974,657.26**

Increase

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

See original for signature		☐ **Forwarded Recommended**
		☐ **Forwarded NOT Recommended**
FOSCR *(Name, Rank, and Signature)*	Date	

Federal On-Scene Coordinator's Determination

CAPT	12/21/10	✓ **Funding From The OSLTF Is Authorized**
		☐ **Funding From The OSLTF Is NOT Authorized**
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date	

Agency Point of Contact

Name:	**Gregory Hogue**	Phone:	
Title:	**Regional Environmental Officer**	Cell:	(b) (6) [redacted]
		Fax:	**404/331-1736**
		E-Mail:	gregory_hogue@ios.doi.gov

Amendment #9 to Pollution Removal Funding Authorization

Issued to: U. S. Department of Interior - National Park Service
(Recipient Agency)

Address: 75 Spring St. SW
Room 144
Atlanta, GA 30303

Issued By: Incident Command Post Mobile
(Organization)

Document Control Number of Original Authorization: 3410290VYY007

Document Control Number of this Amendment: 3410290VYY007-009

The authorization cited above is amended as follows:

This PRFA amendment increases the total authorization for DOI National Park Service (NPS) by $2,373,991.84 to a total of $12,573,991.84. The activities described in the attached SOW are in support of the FOSC's response to the Deepwater Horizon Incident. This PRFA amendment reflects a personnel reduction from 91 positions on Oct. 31st, to 90 positions during November 2010. As staffing levels are right sized, non-essential personnel will be demobilized from the response immediately as they are identified. Efforts continue to right size operations to match the functional needs of response. This amendment reflects the transition of some of the DOI Daphne Field Operations Center into the GCIMT and the State Branch Offices. The positions embedded at the GCIMT are in support of those staff members deployed to the branch offices. The period of performance is November 01, 2010 through November 30, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	**10,200,000.00**
Increase / Decrease:	**$**	**2,373,991.84**
New Total Authorization:	**$**	**12,573,991.84**

Increase

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

CAPT RAYMOND J. PERRY — 11/19/10
FOSCR *(Name, Rank, and Signature)* — Date

X	**Forwarded Recommended**
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

RADM Paul Zukunft — 11/21/10
FOSC or Authorized FOSCR *(Name, Rank, and Signature)* — Date

✓	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authoriz

Agency Point of Contact

Name:	Gregory Hogue	Phone:	
Title:	Regional Environmental Officer	Cell:	(b) (6) [redacted]
		Fax:	404/331-1736
		E-Mail:	gregory_hogue@ios.doi.gov

Amendment #8 to Pollution Removal Funding Authorization

Issued to: U. S. Department of Interior - National Park Service
(Recipient Agency)

Address: 75 Spring St. SW
Room 144
Atlanta, GA 30303

Issued By: Incident Command Post Mobile
(Organization)

Document Control Number of Original Authorization: 3410290VYY007

Document Control Number of this Amendment: 3410290VYY007-008

The authorization cited above is amended as follows:

Increase the total authorization for DOI National Park Service (NPS) by $1,000,000.00 (down from $1.65M) to a total of $10,200,000.00. The NPS personnel deployed in Florida, Alabama, Mississippi and Louisiana will be right sized to 80 on or about October 31, 2010. As of September 30, 2010, this number was 91. GCIMT - 5 (does not include HPS/Section 106); Gulf Islands National Seashore personnel – 10; Shenandoah EICC Dispatch personnel – 2; Southeast Regional Office personnel – 3; On-site incident support personnel – 20; On-site field personnel (READs, TFLDs, etc.) – 40; oversight cleanup ops, SCAT activities, develop/preparation of STRs, wildlife recovery; Historic Properties Specialist/Section 106 Compliance – 18 positions. The Historic Properties Specialist and staff work directly for and on behalf of the FOSC to assure that NHPA Section 106, ARPA and NAGPRA laws are implemented and followed during all phases of the response. The period of performance is October 01, 2010 through October 31, 2010.
This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036**. This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	**9,200,000.00**
Increase / Decrease:	**$**	**1,000,000.00**
New Total Authorization:	**$**	**10,200,000.00**

Increase

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

See original for signature STEVEN D. POULIN, CAPT, USCG, FOSCR/ICP MOBIL	13-Aug-10	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

RADM	10/7/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name:	Gregory Hogue	Phone:	
Title:	Regional Environmental Officer	Cell:	(b) (6) [redacted]
		Fax:	404/331-1736
		E-Mail:	gregory_hogue@ios.doi.gov

Amendment #7 to Pollution Removal Funding Authorization

Issued to: U. S. Department of Interior - National Park Service
(Recipient Agency)

Address: 75 Spring St. SW
Room 144
Atlanta, GA 30303

Issued By: Incident Command Post Mobile
(Organization)

Document Control Number of Original Authorization: 3410290VYY007

Document Control Number of this Amendment: 3410290VYY007-007

The authorization cited above is amended as follows:

Increase the total authorization for DOI National Park Service (NPS) by $1,650,000.00 (down from $2M) to a total of $9,200,000.00. The NPS personnel deployed in Florida, Alabama, Mississippi and Louisiana will be right sized to 91 on or about September 30, 2010. A breakdown of personnel follows: (NPS - 51 positions) - Gulf Islands National Seashore personnel – 20; Shenandoah EICC Dispatch personnel – 2; Southeast Regional Office personnel – 3; On-site incident support personnel – 26; On-site field personnel (READs, TFLDs, etc.) – 40; (Historic Properties Specialist/Section 106 Compliance – 18 positions). The Historic Properties Specialist and staff work directly for and on behalf of the FOSC to assure that NHPA Section 106, ARPA and NAGPRA laws are implemented and followed during all phases of the response. For further clarity on each of the groups, please refer to the attached SOW. The period of performance is September 01, 2010 through September 30, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	**7,550,000.00**
Increase / Decrease:	**$**	**1,650,000.00**
New Total Authorization:	**$**	**9,200,000.00**

Increase

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

See original for signature
STEVEN D. POULIN, CAPT, USCG, FOSCR/ICP MOBIL 13-Aug-10
FOSCR *(Name, Rank, and Signature)* Date

X	**Forwarded Recommended**
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

Roy R Nash, RADM, USCG, Deputy FOSC 9/25/2010
FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	Gregory Hogue	Phone:	
Title:	Regional Environmental Officer	Cell:	(b) (6) [redacted]
		Fax:	404/331-1736
		E-Mail:	gregory_hogue@ios.doi.gov

Amendment #6 to Pollution Removal Funding Authorization

Issued to: U. S. Department of Interior - National Park Service
(Recipient Agency)

Address: 75 Spring St. SW
Room 144
Atlanta, GA 30303

Issued By: Incident Command Post Mobile
(Organization)

Document Control Number of Original Authorization: 3410290VYY007

Document Control Number of this Amendment: 3410290VYY007-006

The authorization cited above is amended as follows:

Increase the total authorization for DOI NPS by $2,000,000.00 to a total of $7,550,000.00 to continue providing: on scene support to FOSC through the UAC and ICP's; water, shoreline, and other habitats monitoring to assist with emergency response/removal cleanup effort and provide wildlife resource information to the Incident Action Plan if needed; assist FOSC in establishing emergency response priorities and protection strategies in reference to habitats; monitor for affected birds and other wildlife; The Historic Properties Specialist (HPS) (already funded for $1M (amend 04)), on behalf of the FOSC, will provide overall management and oversight for the DWH spill to help ensure completion of necessary actions specified in the "Programmatic Agreement on Protection of Historic Properties during Emergency Response under the National Oil and Hazardous Substances Pollution Contingency Plan." The period of performance is August 1, 2010 through August 31, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	**5,550,000.00**
Increase / Decrease:	**$**	**2,000,000.00**
New Total Authorization:	**$**	**7,550,000.00**

Increase

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

STEVEN D. POULIN, CAPT, USCG, FOSCR/ICP MOBILI	13-Aug-10	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

Roy A NASH, RADM USCG, Deputy FOSC	9/5/2010	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name:	Gregory Hogue	Phone:	
Title:	Regional Environmental Officer	Cell:	(b) (6) [redacted]
		Fax:	404/331-1736
		E-Mail:	gregory_hogue@ios.doi.gov

Amendment #5 to Pollution Removal Funding Authorization

Issued to: U. S. Department of Interior National Park Service
(Recipient Agency)

Address: 75 Spring St. SW
Room 144
Atlanta, GA 30303

Issued By: Incident Command Post Houma
(Organization)

Document Control Number of Original Authorization: 3410290VYY007

Document Control Number of this Amendment: 3410290VYY007-005

The authorization cited above is amended as follows:

Increase the total authorization for DOI NPS by $2,000,000.00 to a total of $5,550,000.00 to continue providing: on scene support to FOSC through the UAC and ICP's; water, shoreline, and other habitats monitoring to assist with emergency response/removal cleanup effort and provide wildlife resource information to the Incident Action Plan if needed; assist FOSC in establishing emergency response priorities and protection strategies in reference to habitats; monitor for affected birds and other wildlife; The Historic Properties Specialist (HPS) (already funded for $1M (amend 04)), on behalf of the FOSC, will provide overall management and oversight for the DWH spill to help ensure completion of necessary actions specified in the "Programmatic Agreement on Protection of Historic Properties during Emergency Response under the National Oil and Hazardous Substances Pollution Contingency Plan." The period of performance is June 30, 2010 through July 31, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	3,550,000.00
Increase / Decrease:	$	2,000,000.00
New Total Authorization:	$	5,550,000.00

Increase

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

(signature available on earlier draft of amendment 9) James E. Hanzalik, CAPT, USCG, FOSCR/ICP Houma, LA	19-Jul-10	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

J.H. Korn J.H. Korn RDML	7/31/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name:	Gregory Hogue	Phone:	
Title:	Regional Environmental Officer	Cell:	(b) (6) [redacted]
		Fax:	404/331-1736
		E-Mail:	gregory_hogue@ios.doi.gov

REVIEWED 6/20/10 Pat Ryan PAT RYAN, NPS

Amendment to
Pollution Removal Funding Authorization

Issued to (Recipient Agency): U.S. Department of Interior National Park Service
Park Cultural Resources Program

Address: 75 Spring St.S.W.
Rm 144
Atlanta, GA 30303

Issued By (FOSC): USCG Unified Area Command, New Orleans, LA

Document Control Number of Original Authorization: 34-10-290VYY007

Document Control Number of this Amendment: 34-10-290VYY007-004

The authorization cited above is amended as follows:

Increase in the amount of $1,000,000.00 to provide the Federal On Scene Coordinator with expertise on Historic Properties and Cultural Resources affected or potentially affected by the Deepwater Horizon oil spill and associated response activities. All work is to be conducted as per the attached scope of work. Funding estimate is based on one month period of performance for the personnel listed on the statement of work.

Old Total:	$	2,550,000.00
Increase / Decrease:	$	1,000,000.00
New Total:	$	3,550,000.00

Authorizing Official:

Signature:

Title: Federal On Scene Coordinator (FOSC) **Date:** 7-2-10
(or FOSC Authorized Representative)

Agency Point of Contact:

Gregory Hogue, DOI

Phone:
Cell: (b) (6) [redacted]
E-Mail: gregory_hogue@ios.doi.gov

Amendment to
Pollution Removal Funding Authorization

Issued to (Recipient Agency): US Dept. of the Interior - National Park Service

Address: 75 Spring St., SW, Rm 1144
Atlanta, GA 30303

Issued By: (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 3410290VYY007

The Authorization cited above is amended as follows:
Increase authorization in the amount of $525,000 to extend the period of performance through June 30, 2010 as per the attached scope of work. It includes coordination of Tribal issues for the planning and conduct of area meetings with Tribal individuals and communities; and, coordination of Tribal NAGPRA and Section 106 requirements.

Old Total:	$2,025,000
Increase:	$ 525,000
New Total:	$2,550,000

6/14/10

Document Control Number of this Amendment: 3410290VYY007-003

Authorizing Official:

Signature: _____

Title: Fosc **Date:** 6-13-10

Amendment to
Pollution Removal Funding Authorization

Issued to (Recipient Agency): US Department of the Interior - National Park Service, 75 Spring St., SW, Rm 1144, Atlanta, GA 30303, 404-909-0537
Address

By (FOSC): ~~J. Scott Paradis~~ MARY LANDRY, RADM

Date of Original Authorization: April 30, 2010

Document Control Number of Original Authorization: 35/10/29/0/V/YY/007 -002

The Authorization cited above is amended as follows: Ceiling increase to $2,025,000

To increase the area of concern to include the remaining portion of Florida in support of the FOSC in response actions for the Deepwater Horizon incident to address potential impacts to units of the National Park System as stated in the SOW attached to the original authorization. The National Park Service has management responsibilities for sensitive coastal areas in

Document Control Number of this Amendment:

Authorizing Official

Signature: ME Landry, RADM

Title: Federal On Scene Coordinator **Date:** 5/27/2010

Amendment to
Pollution Removal Funding Authorization

Issued to (Recipient Agency): U.S. Department of the Interior
National Park Service

Address:

Issued By: (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 3410290VYY007

The Authorization cited above is amended as follows:
Increase authorization from $1,000,000 to $1,025,000 to support the National Historical Preservation Act as per the attached scope of work.

Document Control Number of this Amendment: 3410290VYY007-001

Authorizing Official:

Signature: _____

Title: RADM FOSC Deg **Date:** 5-25-10

Points of Contacts

Stephen R. Spencer
U.S. Dept. of Interior

(505) 563-3572 office
(b) (6) [redacted] cell
Stephen_Spencer@ios.doi.gov

Federal Agency
Pollution Removal Funding Authorization

Recipient Agency: U.S. Department of the Interior - National Park Service
Address: 75 Spring St., SW, Room 1144, Atlanta, GA 30303
Tel: 404-331-4524, FAX: 404-331-1736; Cell: (b) (6)

1. Purpose

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund for removal costs incurred in response to the following pollution incident, Mobile Offshore Drilling Unit Deepwater Horizon Explosion and Fire (MS Canyon 252 Incident), NRC Incident Report # 937680, FPN # N10036. This funding authorization is expressly contingent on the Recipient's compliance with all requirements contained herein.

2. Approved Functions and Reimbursement Limit

Costs will be reimbursed only for actions that are directed or approved in advance by the FOSC. Approval may be verbal or written. Assessment, restoration, rehabilitation or replacement of natural resources damaged by the spill is not covered.

Maximum limit of authorization: $1,000,000.00.

3. Conditions

See attached page(s) for special conditions, dates of performance, directions or approvals.

4. Period of Authorization

This authorization shall remain in effect until the completion date specified by the FOSC (which normally corresponds to the date of final removal activities).

5. Reimbursement Procedures

Upon completion of removal activities, the Recipient Agency will submit an SF-1080/1081 to the FOSC with detailed records of expenditures and activities for which reimbursement is sought. The agency may elect to use its own records providing an equivalent amount of documentation which has NPFC approval, or the agency may elect to use NPFC's Resource Cost Documentation package. The agency must submit the final request for reimbursement, supported by the required documentation, within 90 days following the completion date. If at the end of 90 days from final removal activity, there are any costs for which reimbursement has not been requested, written notice will be sent to the agency and 30 days later any balance remaining in the account will be deobligated

Federal Agency
Pollution Removal Funding Authorization (cont'd)

6. **Accounting Data**

Document Control Number: ~~35~~ 34/10/29/0/V/YY/007

7. **Points of Contact**

A. J. Scott Paradis — Tel: 251-441-5720
FOSC

B. Gregory Hogue
U.S. Department of the Interior — Tel: 404-331-4524
Recipient Agency Representative(s) — Cell (b) (6) [redacted]

Dave Anderson — Tel: (970) 225-3539
National Park Service — Cell (b) (6) [redacted]

C. Michael P. Spence — Tel: (202) 493-6745
NPFC Case Officer

8. **Authorizing Official**

Signature: [signature]

Title: FOSCR (By Dir) — Date: 4/30/2010

Attachments: No ____ Yes _X_ Statement of Work

U.S. Department of Homeland Security
United States Coast Guard

DIRECTOR
NATIONAL POLLUTION FUNDS CENTER

US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil

7250
April 25, 2011

MEMORANDUM

From: Director, National Pollution Funds Center

To: Commanding Officer, Coast Guard Finance Center (OPA-4B)

Subj: AUTHORIZATION TO PAY

1. In accordance with the Oil Pollution Act of 1990 and enclosures (1) and (2), immediate payment from the Oil Spill Liability Trust Fund is authorized as follows:

AMOUNT:	**$ 239,344.96 for the following invoices:**
	NPS-shareBill#1 for $239,344.96
PAYMENT TYPE:	Partial
PAYABLE TO:	National Park Service
PAYMENT VIA:	Credit IPAC

2. Accounting String:	2/V/SZ/172/95/0/N10036/33272/2523
3. Document Control Number:	34/10/29/0/V/YY/007
4. OPA Project Number:	N10036
5. ALC Number:	14-01-0001
6. DUNS Number:	130907426
7. TAS:	14 X 4523
8. BETC:	COLL
9. ACCT:	6011WKW11 CG0441 G1
10. DOC#:	RA10W0441

Collin L. Croft
MSTCS Collin L. Croft
Case Officer

Enclosure (1) Pollution Removal Funding Authorization

United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, DC 20240

TAKE PRIDE IN AMERICA

MAR 07 2011

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Boulevard, Suite 1000
Arlington, VA 20598-7100

RE: Bill Number 1080_NPS-shareBill#1.xls

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $239,344.96 for work performed from April 20, 2010 through September 30, 2010 by the U.S. Department of the Interior (DOI) Office of Environmental Policy and Compliance (OEPC) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) #N10036 #34-10-29-0-V-YY-007, with the National Park Service (NPS).

DOI Bureau/Office	Total Amount PRFA	OEPC Share	PRFA #
NPS	$17,170,101.00	$350,000.00	N10036 #34-10-29-0-V-YY-007

NPS assigned a share of the PRFA's reimbursable budget authority to OEPC to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OEPC share. The OEPC share under this PRFA is $350,000. A copy of the most recent RSA amendment (RSA RA10W0441H) documenting the $350,000 is attached.

The OEPC share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

BOEMRE/MMS, FWS, NPS, and USGS each assigned a share of their respective PRFAs reimbursable budget authority to OEPC to perform work for the FOSC as stipulated by the respective PRFAs. For the purposes of this billing, OEPC in turn split its costs over all four PRFAs. See Cells K37 through P43 of the "Totals" tab of the enclosed excel file "Using OEPC BP Oil Spill_Thru 9 30 10_1-20-11 (v20).xlsx" for details about how this split was accomplished. This cost is comprised of reimbursable payroll, travel and equipment/supply costs for OEPC and other Department of the Interior staff:

OBRIEN.JAMES.J.III.1172269946

Digitally signed by OBRIEN.JAMES.J.III.1172269946
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USCG, cn=OBRIEN.JAMES.J.III.1172269946
Reason: I am approving this document
Date: 2011.03.14 10:33:30 -05'00'

Standard Form 1080
Revised April 1982
Department of the Treasury
FRM 2-2500
1080-108

VOUCHER FOR TRANSFER BETWEEN APPROPRIATIONS AND/OR FUNDS

VOUCHER NO
34/10/29/0/VYY/007

SCHEDULE NO
########

Department, establishment, bureau, or office billing

OEPC share under PRFA awarded to U.S. National Park Service
US Dept of the Interior / Office of Environmental Policy and Compliance
1849 C Street, NW, MS 2342
Washington, DC 20240

BILL NO.
1080_NPS-shareBill#1.xls

PAID BY

Department, establishment, bureau, or office charged

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager stop 7100
4200 Wilson Blvd Ste 1000
Arlington, VA 20598-7100

Order NO.	DATE OF DELIVERY	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT DOLLARS AND CENTS
	4/20/2010 TO 9/30/2010	Deepwater Horizon Oil Spill				$239,344.96
				TOTAL		$239,344.96

Remittance in payment hereof should be sent to:
US Dept of the Interior / Office of Environmental Policy and Compliance
1849 C Street, NW, MS 2342
Washington, DC 20240

ACCOUNTING CLASSIFICATION-- Office Receiving Funds

ALC 14 01 0001 BFY 2010 $239,344.96
DUNS 130907426
TAS 14 X 4523
BETC COLL
ACCT 6011WKW11 CG0441 G1
DOC# RA10W0441

Total $239,344.96

CERTIFICATE OF OFFICE CHARGED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.

(Date)

(Authorized administrative or certifying officer)

(Title)

ACCOUNTING CLASSIFICATION -- Office Charged

Incident Report 937680 FPN# 10036 Document Control 34-10-290VYY007-012

Paid by Check No.

MISCELLANEOUS DOCUMENT

1. DOCUMENT DESCRIPTION

DOCUMENT ID: 34-10-290VYY007

DESCRIPTION: PRFA - DOI - NATIONAL PARK SERVICE

2. ISSUED BY

70220
GREGORY C. STEARNS
COMMANDANT (CG-483)
2100 2ND ST S.W.
WASHINGTON DC 205930001
2024755581 EXT.:

ROUT SYM.: SUP
ROOM NO.: DCMS-832

3. TRANSMISSION INDICATOR
TRANSMIT TO FINCEN: (●) YES ( ) NO

4. VENDOR AND POC LOCATION

POC NAME:
PHONE NO.: EXT.:
FAX NO.:
MAILCODE:

PHONE NO.: FAX NO.:

5. DISCOUNT TERMS

( ) LINE ITEM (●) PERCENTAGE Order Discount Percent: 0.00%
(●) TOTAL PRICE ( ) AMOUNT Order Discount Amount: $0.00

6. PAYMENT DISCOUNT TERMS

Percentage offered: 0.00% Fast Pay Flag: [ ]
Days allowed to make full payment: 30 Days before expiration: 0
Excluded amount: $0.00

7. ITEM NO.	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
1	PRFA - DOI - NATIONAL PARK SERVICE 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1000000.00	1	EA	$1,000,000.00	$1,000,000.00
2	Amendment 1 ~~2VSZ 172950N10036/~~ 33272/2523/N10036/DEF. TASK $25000.00	1	EA	$25,000.00	$25,000.00
3	Amendment 2 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1000000.00	1	JB	$1,000,000.00	$1,000,000.00

13. FREIGHT

ACCOUNT	COST CENTER	OBJECT CLASS	PROJECT	SYSTEM DATE	SUFFIX	EFFECTIVE DATE	FREIGHT AMOUNT
					F00	03/04/2011	

14. TOTAL AMOUNT TOTAL AMOUNT: $17,170,102.00

15. ACCOUNTING LINE SUMMARY

AGY	DST	APPN CODE	LIM CODE	AFC CODE	ALIC	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	PROJECT	TASK NUMBER	SUFFIX	ACCOUNTING AMOUNT
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	001	$1,000,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	002	$25,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	003	$1,000,000.00

7. ITEM NO	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
4	amendment 3 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $525000.00	1	JB	$525,000.00	$525,000.00
5	Amendment 4 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1000000.00	1	JB	$1,000,000.00	$1,000,000.00
6	Amendment 5 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2000000.00	1	JB	$2,000,000.00	$2,000,000.00
7	Amendment 6 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2000000.00	1	JB	$2,000,000.00	$2,000,000.00
8	Amendment 7 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1650000.00	1	JB	$1,650,000.00	$1,650,000.00
9	AMENDMENT 8 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1000000.00	1	EA	$1,000,000.00	$1,000,000.00
10	AMENDMENT #9 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2373991.84	1	EA	$2,373,991.84	$2,373,991.84
11	Amendment # 10 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1400665.42	1	EA	$1,400,665.42	$1,400,665.42
12	Amendment #11 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1667483.36	1	EA	$1,667,483.36	$1,667,483.36
13	Amendment #12 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1527961.18	1	EA	$1,527,961.18	$1,527,961.18

MISCELLANEOUS DOCUMENT

15. ACCOUNTING LINE SUMMARY

AGY	DST	APPN CODE	LIM CODE	AFC CODE	ALIC	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	PROJECT	TASK NUMBER	SUFFIX	ACCOUNTING AMOUNT
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	004	$525,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	005	$3,000,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	006	$2,000,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	007	$1,650,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	008	$1,000,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	009	$6,970,101.80

Amendment #14 to Pollution Removal Funding Authorization

Issued to: *(Recipient Agency)* **U. S. Department of the Interior - National Park Service**

Address: **1001 Indian School Road NW**
Suite 348
Albuquerque, NM 87104

Issued By: *(Organization)* **Gulf Coast IMT, New Orleans, LA**

Document Control Number of Original Authorization: **3410290VYY007**

Document Control Number of this Amendment: **3410290VYY007-014**

The authorization cited above is amended as follows:

This is a request for an extension of the period of performance only under the existing ceiling for DOI National Park Service (NPS). If approved this will be the 14th amendment to this PRFA with the total authorized ceiling remaining at $17,170,101.80. The activities authorized by this PRFA are in support of the FOSC response to the Deepwater Horizon Incident. The number of positions reflects the correct level of staffing to support response actions approved by the FOSC. As staffing levels are right-sized, nonessential personnel will be demobilized from the response. Efforts continue to right size operations to match the functional needs of response and to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for identification of sensitive natural and cultural resources to minimize impacts from the oil spill and associated response actions. This amendment reflects the transition of DOI staff into the GCIMT and the State Branch Offices. The positions embedded at the GCIMT are in support of those staff members deployed to the branch offices. The period of performance is March 31, 2011 through June 30, 2011. Details of expenditures through March 24, 2011 are included on the Costs to Date Summary Sheet. Projected staffing is itemized in the Staffing Sheet. Activities to be undertaken in this time period are detailed in the SOW Sheets (3).

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	**17,170,101.80**
Increase / Decrease:	**$**	**-**
New Total Authorization:	**$**	**17,170,101.80**

Federal On-Scene Coordinator's Determination

Dan Lauer, CDR — 4/2/11

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* — Date

- [x] **Funding From The OSLTF Is Authorized**
- [ ] **Funding From The OSLTF Is NOT Authorized**

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505-563-3572
Title:	Regional Environmental Officer	Cell:	(b) (6) [redacted]
		Fax:	505-563-3066
		E-Mail:	stephen_spencer@ios.doi.gov

Amendment #13 to Pollution Removal Funding Authorization

Issued to: *(Recipient Agency)* **U. S. Department of the Interior - National Park Service**

Address: 1001 Indian School Road NW
Suite 348
Albuquerque, NM 87104

Issued By: *(Organization)* **Gulf Coast IMT, New Orleans, LA**

Document Control Number of Original Authorization: 3410290VYY007

Document Control Number of this Amendment: 3410290VYY007-013

The authorization cited above is amended as follows:

This is a request for an extension of the period of performance only under the existing ceiling for DOI National Park Service (NPS). If approved this will be the 13th amendment to this PRFA with the total authorized ceiling remaining at $17,170,101.80. The activities authorized by this PRFA are in support of the FOSC response to the Deepwater Horizon Incident. The number of positions reflects the correct level of staffing to support response actions approved by the FOSC. As staffing levels are right sized, nonessential personnel will be demobilized from the response. Efforts continue to right size operations to match the functional needs of response and to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for identification of sensitive natural and cultural resources to minimize impacts from the oil spill and associated response actions. This amendment reflects the transition of DOI staff into the GCIMT and the State Branch Offices. The positions embedded at the GCIMT are in support of those staff members deployed to the branch offices. The period of performance is March 01, 2011 through March 31, 2011. Details of expenditures through February 28, 2011 are included on the Actual Posted Costs Sheet. Projected staffing is itemized in the Staffing Sheet. Section 106-NAGPRA staffing previously listed appears in the Sec 106-NAGPRA Sheet. Activities to be undertaken in this time period are detailed in the SOW Sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	17,170,101.80
Increase / Decrease:	$	
New Total Authorization:	$	17,170,101.80

Federal On-Scene Coordinator's Determination

William Carter CDR, USCG FOSCR	3/15/11	☐ Funding From The OSLTF Is Authorized ☐ Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date	

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505-563-3572
Title:	Regional Environmental Officer	Cell:	(b) (6) [redacted]
		Fax:	505-563-3066
		E-Mail:	stephen_spencer@ios.doi.gov

Amendment #12 to Pollution Removal Funding Authorization

Issued to: *(Recipient Agency)* **U. S. Department of Interior - National Park Service**

Address: **75 Spring St. SW**
Room 144
Atlanta, GA 30303

Issued By: *(Organization)* **Incident Command Post Mobile**

Document Control Number of Original Authorization: **3410290VYY007**

Document Control Number of this Amendment: **3410290VYY007-012**

The authorization cited above is amended as follows:

This is a request to increase the total authorization for DOI National Park Service (NPS) by $1,527,961.18. If approved this will be the 12th amendment to this PRFA increasing the total authorized to a total of $17,170,101.80. The activities authorized by this PRFA are in support of the FOSC response to the Deepwater Horizon Incident. The number of positions reflects the correct level of staffing to support response actions approved by the FOSC. As staffing levels are right sized, nonessential personnel will be demobilized from the response. Efforts continue to right size operations to match the functional needs of response and to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for identification of sensitive natural and cultural resources to minimize impacts from the oil spill and associated response actions. This amendment reflects the transition of DOI staff into the GCIMT and the State Branch Offices. The positions embedded at the GCIMT are in support of those staff members deployed to the branch offices. The period of performance is February 01, 2011 through February 28, 2011.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	**15,642,140.62**
Increase / ~~Decrease~~:	**$**	**1,527,961.18**
New Total Authorization:	**$**	**17,170,101.80**

Increase

Federal On-Scene Coordinator's Determination

	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Alex B. Avanti, CDR — 02 MAR 11

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* — Date

Agency Point of Contact

Name:	Gregory Hogue	Phone:	
Title:	Regional Environmental Officer	Cell:	(b) (6) [redacted]
		Fax:	404/331-1736
		E-Mail:	gregory_hogue@ios.doi.gov

Amendment #11 to Pollution Removal Funding Authorization

Issued to: U. S. Department of Interior - National Park Service
(Recipient Agency)

Address: 75 Spring St. SW
Room 144
Atlanta, GA 30303

Issued By: Incident Command Post Mobile
(Organization)

Document Control Number of Original Authorization: 3410290VYY007

Document Control Number of this Amendment: 3410290VYY007-011

The authorization cited above is amended as follows:

Increase the total authorization for DOI National Park Service (NPS) by $1,667,483.36 to a total of $15,642,140.62 The activities authorized by this PRFA are in support of the FOSC response to the Deepwater Horizon Incident. The number of positions reflects the correct level of staffing to support response actions approved by the FOSC. As staffing levels are right sized, nonessential personnel will be demobilized from the response. Efforts continue to right size operations to match the functional needs of response and to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for identification of sensitive natural and cultural resources to minimize impacts from the oil spill and associated response actions. This amendment reflects the transition of DOI staff into the GCIMT and the State Branch Offices. The positions embedded at the GCIMT are in support of those staff members deployed to the branch offices. The period of performance is January 01, 2011 through January 31, 2011.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	**13,974,657.26**
Increase / Decrease:	**$**	**1,667,483.36**
New Total Authorization:	**$**	**15,642,140.62**

Federal On-Scene Coordinator's Determination

CAPT 1/20/11
FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

X	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	Gregory Hogue	Phone:	
Title:	Regional Environmental Officer	Cell:	(b) (6) [redacted]
		Fax:	404/331-1736
		E-Mail:	gregory_hogue@ios.doi.gov

Amendment #10 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) **U. S. Department of Interior - National Park Service**

Address: **75 Spring St. SW**
Room 144
Atlanta, GA 30303

Issued By: (Organization) **Incident Command Post Mobile**

Document Control Number of Original Authorization: **3410290VYY007**

Document Control Number of this Amendment: **3410290VYY007-010**

The authorization cited above is amended as follows:

Increase the total authorization for DOI National Park Service (NPS) by $1,400,665.42 to a total of $13,974,657.26. The activities authorized by this PRFA are in support of the FOSC response to the Deepwater Horizon Incident. The number of positions reflects the correct level of staffing to support response actions approved by the FOSC. As staffing levels are right sized, nonessential personnel will be demobilized from the response. Efforts continue to right size operations to match the functional needs of response and to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for identification of sensitive natural and cultural resources to minimize impacts from the oil spill and associated response actions. This amendment reflects the transition of DOI staff into the GCIMT and the State Branch Offices. The positions embedded at the GCIMT are in support of those staff members deployed to the branch offices. The period of performance is December 01, 2010 throughDecember 31, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	**12,573,991.84**
Increase / ~~Decrease~~:	**$**	**1,400,665.42**
New Total Authorization:	**$**	**13,974,657.26**

Increase

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

See original for signature		☐ Forwarded Recommended
		☐ Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date	

Federal On-Scene Coordinator's Determination

CAPT	12/21/10	✓ Funding From The OSLTF Is Authorized
		☐ Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date	

Agency Point of Contact

Name:	Gregory Hogue	Phone:	
Title:	Regional Environmental Officer	Cell:	(b) (6) [redacted]
		Fax:	404/331-1736
		E-Mail:	gregory_hogue@ios.doi.gov

Amendment #9 to Pollution Removal Funding Authorization

Issued to: U. S. Department of Interior - National Park Service
(Recipient Agency)

Address: 75 Spring St. SW
Room 144
Atlanta, GA 30303

Issued By: Incident Command Post Mobile
(Organization)

Document Control Number of Original Authorization: 3410290VYY007

Document Control Number of this Amendment: 3410290VYY007-009

The authorization cited above is amended as follows:

This PRFA amendment increases the total authorization for DOI National Park Service (NPS) by $2,373,991.84 to a total of $12,573,991.84. The activities described in the attached SOW are in support of the FOSC's response to the Deepwater Horizon Incident. This PRFA amendment reflects a personnel reduction from 91 positions on Oct. 31st, to 90 positions during November 2010. As staffing levels are right sized, non-essential personnel will be demobilized from the response immediately as they are identified. Efforts continue to right size operations to match the functional needs of response. This amendment reflects the transition of some of the DOI Daphne Field Operations Center into the GCIMT and the State Branch Offices. The positions embedded at the GCIMT are in support of those staff members deployed to the branch offices. The period of performance is November 01, 2010 through November 30, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	10,200,000.00
Increase / Decrease:	$	2,373,991.84
New Total Authorization:	$	12,573,991.84

Increase

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

CAPT RAYMOND I. PERRY — 11/19/10

FOSCR *(Name, Rank, and Signature)* — Date

X	Forwarded Recommended
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

RADM Paul Zukunft — 11/21/10

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* — Date

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authoriz

Agency Point of Contact

Name:	Gregory Hogue	Phone:	
Title:	Regional Environmental Officer	Cell:	(b) (6) [redacted]
		Fax:	404/331-1736
		E-Mail:	gregory_hogue@ios.doi.gov

Amendment #8 to Pollution Removal Funding Authorization

Issued to: U. S. Department of Interior - National Park Service
(Recipient Agency)

Address: 75 Spring St. SW
Room 144
Atlanta, GA 30303

Issued By: Incident Command Post Mobile
(Organization)

Document Control Number of Original Authorization: 3410290VYY007

Document Control Number of this Amendment: 3410290VYY007-008

The authorization cited above is amended as follows:

Increase the total authorization for DOI National Park Service (NPS) by $1,000,000.00 (down from $1.85M) to a total of $10,200,000.00. The NPS personnel deployed in Florida, Alabama, Mississippi and Louisiana will be right sized to 80 on or about October 31, 2010. As of September 30, 2010, this number was 91. GCIMT - 5 (does not include HPS/Section 106); Gulf Islands National Seashore personnel – 10; Shenandoah EICC Dispatch personnel – 2; Southeast Regional Office personnel – 3; On-site incident support personnel – 20; On-site field personnel (READs, TFLDs, etc.) – 40; oversight cleanup ops, SCAT activities, develop/preparation of STRs, wildlife recovery; Historic Properties Specialist/Section 106 Compliance – 18 positions. The Historic Properties Specialist and staff work directly for and on behalf of the FOSC to assure that NHPA Section 106, ARPA and NAGPRA laws are implemented and followed during all phases of the response. The period of performance is October 01, 2010 through October 31, 2010.
This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	9,200,000.00
Increase / Decrease:	$	1,000,000.00
New Total Authorization:	$	10,200,000.00

Increase

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

See original for signature STEVEN D. POULIN, CAPT, USCG, FOSCR/ICP MOBIL 13-Aug-10 FOSCR *(Name, Rank, and Signature)* Date	X	Forwarded Recommended
		Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

RADM 10/7/10 FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date	✓	Funding From The OSLTF Is Authorized
		Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	Gregory Hogue	Phone:	
Title:	Regional Environmental Officer	Cell:	(b) (6) [redacted]
		Fax:	404/331-1736
		E-Mail:	gregory_hogue@ios.doi.gov

Amendment #7 to Pollution Removal Funding Authorization

Issued to: U. S. Department of Interior - National Park Service
(Recipient Agency)

Address: 75 Spring St. SW
Room 144
Atlanta, GA 30303

Issued By: Incident Command Post Mobile
(Organization)

Document Control Number of Original Authorization: 3410290VYY007

Document Control Number of this Amendment: 3410290VYY007-007

The authorization cited above is amended as follows:

Increase the total authorization for DOI National Park Service (NPS) by $1,650,000.00 (down from $2M) to a total of $9,200,000.00. The NPS personnel deployed in Florida, Alabama, Mississippi and Louisiana will be right sized to 91 on or about September 30, 2010. A breakdown of personnel follows: (NPS - 51 positions) - Gulf Islands National Seashore personnel – 20; Shenandoah EICC Dispatch personnel – 2; Southeast Regional Office personnel – 3; On-site incident support personnel – 26; On-site field personnel (READs, TFLDs, etc.) – 40; (Historic Properties Specialist/Section 106 Compliance – 18 positions). The Historic Properties Specialist and staff work directly for and on behalf of the FOSC to assure that NHPA Section 106, ARPA and NAGPRA laws are implemented and followed during all phases of the response. For further clarity on each of the groups, please refer to the attached SOW. The period of performance is September 01, 2010 through September 30, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	**7,550,000.00**
Increase / Decrease:	**$**	**1,650,000.00**
New Total Authorization:	**$**	**9,200,000.00**

Increase

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

See original for signature
STEVEN D. POULIN, CAPT, USCG, FOSCR/ICP MOBILE 13-Aug-10
FOSCR *(Name, Rank, and Signature)* Date

X	Forwarded Recommended
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

Roy R Nash, RADM, USCG, Deputy FOSC 9/25/2010
FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	Gregory Hogue	Phone:	
Title:	Regional Environmental Officer	Cell:	(b) (6) [redacted]
		Fax:	404/331-1736
		E-Mail:	gregory_hogue@ios.doi.gov

Amendment #6 to Pollution Removal Funding Authorization

Issued to: U. S. Department of Interior - National Park Service
(Recipient Agency)

Address: 75 Spring St. SW
Room 144
Atlanta, GA 30303

Issued By: Incident Command Post Mobile
(Organization)

Document Control Number of Original Authorization: 3410290VYY007

Document Control Number of this Amendment: 3410290VYY007-006

The authorization cited above is amended as follows:

Increase the total authorization for DOI NPS by $2,000,000.00 to a total of $7,550,000.00 to continue providing: on scene support to FOSC through the UAC and ICP's; water, shoreline, and other habitats monitoring to assist with emergency response/removal cleanup effort and provide wildlife resource information to the Incident Action Plan if needed; assist FOSC in establishing emergency response priorities and protection strategies in reference to habitats; monitor for affected birds and other wildlife; The Historic Properties Specialist (HPS) (already funded for $1M (amend 04)), on behalf of the FOSC, will provide overall management and oversight for the DWH spill to help ensure completion of necessary actions specified in the "Programmatic Agreement on Protection of Historic Properties during Emergency Response under the National Oil and Hazardous Substances Pollution Contingency Plan." The period of performance is August 1, 2010 through August 31, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	**5,550,000.00**
Increase / Decrease:	**$**	**2,000,000.00**
New Total Authorization:	**$**	**7,550,000.00**

Increase

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

STEVEN D. POULIN, CAPT, USCG, FOSCR/ICP MOBILE	13-Aug-10	X Forwarded Recommended
		Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date	

Federal On-Scene Coordinator's Determination

Roy A. NASH, Capt, USCG, Deputy FOSC	9/5/2010	✓ Funding From The OSLTF Is Authorized
		Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date	

Agency Point of Contact

Name:	Gregory Hogue	Phone:	
Title:	Regional Environmental Officer	Cell:	(b) (6) [redacted]
		Fax:	404/331-1736
		E-Mail:	gregory_hogue@ios.doi.gov

Amendment #5 to Pollution Removal Funding Authorization

Issued to: U. S. Department of Interior National Park Service
(Recipient Agency)

Address: 75 Spring St. SW
Room 144
Atlanta, GA 30303

Issued By: Incident Command Post Houma
(Organization)

Document Control Number of Original Authorization: 3410290VYY007

Document Control Number of this Amendment: 3410290VYY007-005

The authorization cited above is amended as follows:

Increase the total authorization for DOI NPS by $2,000,000.00 to a total of $5,550,000.00 to continue providing: on scene support to FOSC through the UAC and ICP's; water, shoreline, and other habitats monitoring to assist with emergency response/removal cleanup effort and provide wildlife resource information to the Incident Action Plan if needed; assist FOSC in establishing emergency response priorities and protection strategies in reference to habitats; monitor for affected birds and other wildlife; The Historic Properties Specialist (HPS) (already funded for $1M (amend 04)), on behalf of the FOSC, will provide overall management and oversight for the DWH spill to help ensure completion of necessary actions specified in the "Programmatic Agreement on Protection of Historic Properties during Emergency Response under the National Oil and Hazardous Substances Pollution Contingency Plan." The period of performance is June 30, 2010 through July 31, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	3,550,000.00
Increase / Decrease:	$	2,000,000.00
New Total Authorization:	$	5,550,000.00

Increase

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

(signature available on earlier draft of amendment 9) James E. Hanzelik, CAPT, USCG, FOSCR/ICP Houma, LA	19-Jul-10	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

J.H. Lorn RDML	7/31/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name:	Gregory Hogue	Phone:	
Title:	Regional Environmental Officer	Cell:	(b) (6) [redacted]
		Fax:	404/331-1736
		E-Mail:	gregory_hogue@ios.doi.gov

[illegible] 6/20/10 [illegible] PAT RYAN, NPS

Amendment to
Pollution Removal Funding Authorization

Issued to (Recipient Agency): U.S. Department of Interior National Park Service
Park Cultural Resources Program

Address: 75 Spring St.S.W.
Rm 144
Atlanta, GA 30303

Issued By (FOSC): USCG Unified Area Command, New Orleans, LA

Document Control Number of Original Authorization: 34-10-290VYY007

Document Control Number of this Amendment: 34-10-290VYY007-004

The authorization cited above is amended as follows:

Increase in the amount of $1,000,000.00 to provide the Federal On Scene Coordinator with expertise on Historic Properties and Cultural Resources affected or potentially affected by the Deepwater Horizon oil spill and associated response activities. All work is to be conducted as per the attached scope of work. Funding estimate is based on one month period of performance for the personnel listed on the statement of work.

Old Total:	$	2,550,000.00
Increase / Decrease:	$	1,000,000.00
New Total:	$	3,550,000.00

Authorizing Official:

Signature:

Title: **Federal On Scene Coordinator (FOSC)** **Date:** 7-2-10
(or FOSC Authorized Representative)

Agency Point of Contact:

Gregory Hogue, DOI

Phone:
Cell: (b) (6) [redacted]
E-Mail: gregory_hogue@ios.doi.gov

Amendment to
Pollution Removal Funding Authorization

Issued to (Recipient Agency): US Dept. of the Interior - National Park Service

Address: 75 Spring St., SW, Rm 1144
Atlanta, GA 30303

Issued By: (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 3410290VYY007

The Authorization cited above is amended as follows:
Increase authorization in the amount of $525,000 to extend the period of performance through June 30, 2010 as per the attached scope of work. It includes coordination of Tribal issues for the planning and conduct of area meetings with Tribal individuals and communities; and, coordination of Tribal NAGPRA and Section 106 requirements.

Old Total:	$2,025,000
Increase:	$ 525,000
New Total:	$2,550,000

6/14/10

Document Control Number of this Amendment: 3410290VYY007-003

Authorizing Official:

Signature: _____

Title: Fosk **Date:** 6-13-10

Amendment to
Pollution Removal Funding Authorization

Issued to (Recipient Agency): US Department of the Interior - National Park Service, 75 Spring St., SW, Rm 1144, Atlanta, GA 30303, 404-909-0537
Address

By (FOSC): ~~J. Scott Paradis~~ MARY LANDRY, RADM

Date of Original Authorization: April 30, 2010

Document Control Number of Original Authorization: 35/10/29/0/V/YY/007 -002

The Authorization cited above is amended as follows: Ceiling increase to $2,025,000

To increase the area of concern to include the remaining portion of Florida in support of the FOSC in response actions for the Deepwater Horizon incident to address potential impacts to units of the National Park System as stated in the SOW attached to the original authorization. The National Park Service has management responsibilities for sensitive coastal areas in

Document Control Number of this Amendment:

Authorizing Official

Signature: ME Landry, RADM

Title: Federal On Scene Coordinator **Date:** 5/27/2010

Amendment to
Pollution Removal Funding Authorization

Issued to (Recipient Agency): U.S. Department of the Interior
National Park Service

Address:

Issued By: (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 3410290VYY007

The Authorization cited above is amended as follows:
Increase authorization from $1,000,000 to $1,025,000 to support the National Historical Preservation Act as per the attached scope of work.

Document Control Number of this Amendment: 3410290VYY007-001

Authorizing Official:

Signature: _____

Title: RADM FOSC Deep **Date:** 5-25-10

Points of Contacts

Stephen R. Spencer
U.S. Dept. of Interior

(505) 563-3572 office
(b) (6) [redacted] cell
Stephen_Spencer@ios.doi.gov

Federal Agency
Pollution Removal Funding Authorization

Recipient Agency: U.S. Department of the Interior - National Park Service
Address: 75 Spring St., SW, Room 1144, Atlanta, GA 30303
Tel: 404-331-4524, FAX: 404-331-1736; Cell: (b) (6) [redacted]

1. Purpose

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund for removal costs incurred in response to the following pollution incident, Mobile Offshore Drilling Unit Deepwater Horizon Explosion and Fire (MS Canyon 252 Incident), NRC Incident Report # 937680, FPN # N10036. This funding authorization is expressly contingent on the Recipient's compliance with all requirements contained herein.

2. Approved Functions and Reimbursement Limit

Costs will be reimbursed only for actions that are directed or approved in advance by the FOSC. Approval may be verbal or written. Assessment, restoration, rehabilitation or replacement of natural resources damaged by the spill is not covered.

Maximum limit of authorization: $1,000,000.00.

3. Conditions

See attached page(s) for special conditions, dates of performance, directions or approvals.

4. Period of Authorization

This authorization shall remain in effect until the completion date specified by the FOSC (which normally corresponds to the date of final removal activities).

5. Reimbursement Procedures

Upon completion of removal activities, the Recipient Agency will submit an SF-1080/1081 to the FOSC with detailed records of expenditures and activities for which reimbursement is sought. The agency may elect to use its own records providing an equivalent amount of documentation which has NPFC approval, or the agency may elect to use NPFC's Resource Cost Documentation package. The agency must submit the final request for reimbursement, supported by the required documentation, within 90 days following the completion date. If at the end of 90 days from final removal activity, there are any costs for which reimbursement has not been requested, written notice will be sent to the agency and 30 days later any balance remaining in the account will be deobligated

Federal Agency
Pollution Removal Funding Authorization (cont'd)

6. **Accounting Data**

Document Control Number: ~~35~~ 34/10/29/0/V/YY/007

7. **Points of Contact**

A. J. Scott Paradis — Tel: 251-441-5720
FOSC

B. Gregory Hogue
U.S. Department of the Interior — Tel: 404-331-4524
Recipient Agency Representative(s) — Cell: (b) (6) [redacted]

Dave Anderson — Tel: (970) 225-3539
National Park Service — Cell (b) (6) [redacted]

C. Michael P. Spence — Tel: (202) 493-6745
NPFC Case Officer

8. **Authorizing Official**

Signature: [signature]

Title: FOSCR (By Dir) — Date: 4/30/2010

Attachments: No ____ Yes _X_ Statement of Work

U.S. Department of Homeland Security
United States Coast Guard

DIRECTOR
NATIONAL POLLUTION FUNDS CENTER

US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil

7250
April 25, 2011

MEMORANDUM

From: Director, National Pollution Funds Center

To: Commanding Officer, Coast Guard Finance Center (OPA-4B)

Subj: AUTHORIZATION TO PAY

1. In accordance with the Oil Pollution Act of 1990 and enclosures (1) and (2), immediate payment from the Oil Spill Liability Trust Fund is authorized as follows:

AMOUNT:	**$ 239,344.96 for the following invoices:**
	NPS-shareBill#1 for $239,344.96
PAYMENT TYPE:	Partial
PAYABLE TO:	National Park Service
PAYMENT VIA:	Credit IPAC

2. Accounting String: 2/V/SZ/172/95/0/N10036/33272/2523
3. Document Control Number: 34/10/29/0/V/YY/007
4. OPA Project Number: N10036
5. ALC Number: 14-10-0099
6. DUNS Number: 926180977

Collin L. Croft
MSTCS Collin L. Croft
Case Officer

Enclosure (1) Pollution Removal Funding Authorization

United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, DC 20240

TAKE PRIDE IN AMERICA

MAR 07 2011

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Boulevard, Suite 1000
Arlington, VA 20598-7100

RE: Bill Number 1080_NPS-shareBill#1.xls

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $239,344.96 for work performed from April 20, 2010 through September 30, 2010 by the U.S. Department of the Interior (DOI) Office of Environmental Policy and Compliance (OEPC) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) #N10036 #34-10-29-0-V-YY-007, with the National Park Service (NPS).

DOI Bureau/Office	Total Amount PRFA	OEPC Share	PRFA #
NPS	$17,170,101.00	$350,000.00	N10036 #34-10-29-0-V-YY-007

NPS assigned a share of the PRFA's reimbursable budget authority to OEPC to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OEPC share. The OEPC share under this PRFA is $350,000. A copy of the most recent RSA amendment (RSA RA10W0441H) documenting the $350,000 is attached.

The OEPC share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

BOEMRE/MMS, FWS, NPS, and USGS each assigned a share of their respective PRFAs reimbursable budget authority to OEPC to perform work for the FOSC as stipulated by the respective PRFAs. For the purposes of this billing, OEPC in turn split its costs over all four PRFAs. See Cells K37 through P43 of the "Totals" tab of the enclosed excel file "Using OEPC BP Oil Spill_Thru 9 30 10_1-20-11 (v20).xlsx" for details about how this split was accomplished. This cost is comprised of reimbursable payroll, travel and equipment/supply costs for OEPC and other Department of the Interior staff:

OBRIEN.JAMES.J.III.1172269946

Digitally signed by OBRIEN.JAMES.J.III.1172269946
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USCG, cn=OBRIEN.JAMES.J.III.1172269946
Reason: I am approving this document
Date: 2011.03.14 10:33:30 -05'00'

MISCELLANEOUS DOCUMENT

1. DOCUMENT DESCRIPTION

DOCUMENT ID: 34-10-290VYY007

DESCRIPTION: PRFA - DOI - NATIONAL PARK SERVICE

2. ISSUED BY

70220
GREGORY C. STEARNS
COMMANDANT (CG-483)
2100 2ND ST S.W.
WASHINGTON DC 205930001
2024755581 EXT.:

ROUT SYM.: SUP

ROOM NO.: DCMS-832

3. TRANSMISSION INDICATOR

TRANSMIT TO FINCEN: (●) YES ( ) NO

4. VENDOR AND POC LOCATION

POC NAME:

PHONE NO.: EXT.:

FAX NO.:

MAILCODE:

PHONE NO.: FAX NO.:

5. DISCOUNT TERMS

( ) LINE ITEM (●) PERCENTAGE Order Discount Percent: 0.00%

(●) TOTAL PRICE ( ) AMOUNT Order Discount Amount: $0.00

6. PAYMENT DISCOUNT TERMS

Percentage offered: 0.00% Fast Pay Flag: [ ]

Days allowed to make full payment: 30 Days before expiration: 0

Excluded amount: $0.00

7. ITEM NO.	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
1	PRFA - DOI - NATIONAL PARK SERVICE 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1000000.00	1	EA	$1,000,000.00	$1,000,000.00
2	Amendment 1 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $25000.00	1	EA	$25,000.00	$25,000.00
3	Amendment 2 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1000000.00	1	JB	$1,000,000.00	$1,000,000.00

13. FREIGHT

ACCOUNT	COST CENTER	OBJECT CLASS	PROJECT	SYSTEM DATE	SUFFIX	EFFECTIVE DATE	FREIGHT AMOUNT
					F00	03/04/2011	

14. TOTAL AMOUNT TOTAL AMOUNT: $17,170,102.00

15. ACCOUNTING LINE SUMMARY

AGY	DST	APPN CODE	LIM CODE	AFC CODE	ALIC	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	PROJECT	TASK NUMBER	SUFFIX	ACCOUNTING AMOUNT
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	001	$1,000,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	002	$25,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	003	$1,000,000.00

7. ITEM NO	8. ITEM DESCRIPTION	9. QTY	10. UNIT	11. UNIT PRICE	12. AMOUNT
4	amendment 3 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $525000.00	1	JB	$525,000.00	$525,000.00
5	Amendment 4 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1000000.00	1	JB	$1,000,000.00	$1,000,000.00
6	Amendment 5 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2000000.00	1	JB	$2,000,000.00	$2,000,000.00
7	Amendment 6 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2000000.00	1	JB	$2,000,000.00	$2,000,000.00
8	Amendment 7 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1650000.00	1	JB	$1,650,000.00	$1,650,000.00
9	AMENDMENT 8 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1000000.00	1	EA	$1,000,000.00	$1,000,000.00
10	AMENDMENT #9 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $2373991.84	1	EA	$2,373,991.84	$2,373,991.84
11	Amendment # 10 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1400665.42	1	EA	$1,400,665.42	$1,400,665.42
12	Amendment #11 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1667483.36	1	EA	$1,667,483.36	$1,667,483.36
13	Amendment #12 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK $1527961.18	1	EA	$1,527,961.18	$1,527,961.18

MISCELLANEOUS DOCUMENT

15. ACCOUNTING LINE SUMMARY

AGY	DST	APPN CODE	LIM CODE	AFC CODE	ALIC	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	PROJECT	TASK NUMBER	SUFFIX	ACCOUNTING AMOUNT
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	004	$525,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	005	$3,000,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	006	$2,000,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	007	$1,650,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	008	$1,000,000.00
2	V	SZ	172	95	0	N10036	33272	2523	N10036	DEF. TASK	009	$6,970,101.80

Amendment #14 to Pollution Removal Funding Authorization

Issued to: *(Recipient Agency)* **U. S. Department of the Interior - National Park Service**

Address: **1001 Indian School Road NW**
Suite 348
Albuquerque, NM 87104

Issued By: *(Organization)* **Gulf Coast IMT, New Orleans, LA**

Document Control Number of Original Authorization: **3410290VYY007**

Document Control Number of this Amendment: **3410290VYY007-014**

The authorization cited above is amended as follows:

This is a request for an extension of the period of performance only under the existing ceiling for DOI National Park Service (NPS). If approved this will be the 14th amendment to this PRFA with the total authorized ceiling remaining at $17,170,101.80. The activities authorized by this PRFA are in support of the FOSC response to the Deepwater Horizon Incident. The number of positions reflects the correct level of staffing to support response actions approved by the FOSC. As staffing levels are right sized, nonessential personnel will be demobilized from the response. Efforts continue to right size operations to match the functional needs of response and to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for identification of sensitive natural and cultural resources to minimize impacts from the oil spill and associated response actions. This amendment reflects the transition of DOI staff into the GCIMT and the State Branch Offices. The positions embedded at the GCIMT are in support of those staff members deployed to the branch offices. The period of performance is March 31, 2011 through June 30, 2011. Details of expenditures through March 24, 2011 are included on the Costs to Date Summary Sheet. Projected staffing is itemized in the Staffing Sheet. Activities to be undertaken in this time period are detailed in the SOW Sheets (3).

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	**17,170,101.80**
Increase / ~~Decrease~~:	**$**	**-**
New Total Authorization:	**$**	**17,170,101.80**

Federal On-Scene Coordinator's Determination

Dan Lauer, CDR — 4/3/11

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* — Date

- [x] **Funding From The OSLTF Is Authorized**
- [ ] **Funding From The OSLTF Is NOT Authorized**

Agency Point of Contact

Name:	**Stephen R. Spencer**	Phone:	**505-563-3572**
Title:	**Regional Environmental Officer**	Cell:	(b) (6) [redacted]
		Fax:	**505-563-3066**
		E-Mail:	stephen_spencer@ios.doi.gov

Amendment #13 to Pollution Removal Funding Authorization

Issued to: *(Recipient Agency)* **U. S. Department of the Interior - National Park Service**

Address: **1001 Indian School Road NW**
Suite 348
Albuquerque, NM 87104

Issued By: *(Organization)* **Gulf Coast IMT, New Orleans, LA**

Document Control Number of Original Authorization: **3410290VYY007**

Document Control Number of this Amendment: **3410290VYY007-013**

The authorization cited above is amended as follows:

This is a request for an extension of the period of performance only under the existing ceiling for DOI National Park Service (NPS). If approved this will be the 13th amendment to this PRFA with the total authorized ceiling remaining at $17,170,101.80. The activities authorized by this PRFA are in support of the FOSC response to the Deepwater Horizon Incident. The number of positions reflects the correct level of staffing to support response actions approved by the FOSC. As staffing levels are right sized, nonessential personnel will be demobilized from the response. Efforts continue to right size operations to match the functional needs of response and to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for identification of sensitive natural and cultural resources to minimize impacts from the oil spill and associated response actions. This amendment reflects the transition of DOI staff into the GCIMT and the State Branch Offices. The positions embedded at the GCIMT are in support of those staff members deployed to the branch offices. The period of performance is March 01, 2011 through March 31, 2011. Details of expenditures through February 28, 2011 are included on the Actual Posted Costs Sheet. Projected staffing is itemized in the Staffing Sheet. Section 106-NAGPRA staffing previously listed appears in the Sec 106-NAGPRA Sheet. Activities to be undertaken in this time period are detailed in the SOW Sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	**17,170,101.80**
Increase / Decrease:	**$**	**-**
New Total Authorization:	**$**	**17,170,101.80**

Federal On-Scene Coordinator's Determination

William Carter CDR. FOSCR 3/18/11

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

- [ ] **Funding From The OSLTF Is Authorized**
- [ ] **Funding From The OSLTF Is NOT Authorized**

Agency Point of Contact

Name:	**Stephen R. Spencer**	Phone:	**505-563-3572**
Title:	**Regional Environmental Officer**	Cell:	(b) (6) [redacted]
		Fax:	**505-563-3066**
		E-Mail:	stephen_spencer@ios.doi.gov

Amendment #12 to Pollution Removal Funding Authorization

Issued to: *(Recipient Agency)* **U. S. Department of Interior - National Park Service**

Address: **75 Spring St. SW**
Room 144
Atlanta, GA 30303

Issued By: *(Organization)* **Incident Command Post Mobile**

Document Control Number of Original Authorization: **3410290VYY007**

Document Control Number of this Amendment: **3410290VYY007-012**

The authorization cited above is amended as follows:

This is a request to increase the total authorization for DOI National Park Service (NPS) by $1,527,961.18. If approved this will be the 12th amendment to this PRFA increasing the total authorized to a total of $17,170,101.80. The activities authorized by this PRFA are in support of the FOSC response to the Deepwater Horizon Incident. The number of positions reflects the correct level of staffing to support response actions approved by the FOSC. As staffing levels are right sized, nonessential personnel will be demobilized from the response. Efforts continue to right size operations to match the functional needs of response and to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for identification of sensitive natural and cultural resources to minimize impacts from the oil spill and associated response actions. This amendment reflects the transition of DOI staff into the GCIMT and the State Branch Offices. The positions embedded at the GCIMT are in support of those staff members deployed to the branch offices. The period of performance is February 01, 2011 through February 28, 2011.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	**15,642,140.62**
Increase / ~~Decrease~~:	**$**	**1,527,961.18**
New Total Authorization:	**$**	**17,170,101.80**

Increase

Federal On-Scene Coordinator's Determination

☐	**Funding From The OSLTF Is Authorized**
☐	**Funding From The OSLTF Is NOT Authorized**

ALEX B. AVANTI, CDR — 02 MAR 11

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* — Date

Agency Point of Contact

Name:	**Gregory Hogue**	Phone:	
Title:	**Regional Environmental Officer**	Cell:	(b) (6) [redacted]
		Fax:	**404/331-1736**
		E-Mail:	gregory_hogue@ios.doi.gov

Amendment #11 to Pollution Removal Funding Authorization

Issued to: U. S. Department of Interior - National Park Service
(Recipient Agency)

Address: 75 Spring St. SW
Room 144
Atlanta, GA 30303

Issued By: Incident Command Post Mobile
(Organization)

Document Control Number of Original Authorization: 3410290VYY007

Document Control Number of this Amendment: 3410290VYY007-011

The authorization cited above is amended as follows:

Increase the total authorization for DOI National Park Service (NPS) by $1,667,483.36 to a total of $15,642,140.62 The activities authorized by this PRFA are in support of the FOSC response to the Deepwater Horizon Incident. The number of positions reflects the correct level of staffing to support response actions approved by the FOSC. As staffing levels are right sized, nonessential personnel will be demobilized from the response. Efforts continue to right size operations to match the functional needs of response and to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for identification of sensitive natural and cultural resources to minimize impacts from the oil spill and associated response actions. This amendment reflects the transition of DOI staff into the GCIMT and the State Branch Offices. The positions embedded at the GCIMT are in support of those staff members deployed to the branch offices. The period of performance is January 01, 2011 through January 31, 2011.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036**. This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	**13,974,657.26**
Increase / Decrease:	**$**	**1,667,483.36**
New Total Authorization:	**$**	**15,642,140.62**

Federal On-Scene Coordinator's Determination

CAPT 1/20/11

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* / Date

X	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	**Gregory Hogue**	Phone:	
Title:	**Regional Environmental Officer**	Cell:	(b) (6) [redacted]
		Fax:	**404/331-1736**
		E-Mail:	gregory_hogue@ios.doi.gov

Amendment #10 to Pollution Removal Funding Authorization

Issued to: U. S. Department of Interior - National Park Service
(Recipient Agency)

Address: 75 Spring St. SW
Room 144
Atlanta, GA 30303

Issued By: Incident Command Post Mobile
(Organization)

Document Control Number of Original Authorization: 3410290VYY007

Document Control Number of this Amendment: 3410290VYY007-010

The authorization cited above is amended as follows:

Increase the total authorization for DOI National Park Service (NPS) by $1,400,665.42 to a total of $13,974,657.26. The activities authorized by this PRFA are in support of the FOSC response to the Deepwater Horizon Incident. The number of positions reflects the correct level of staffing to support response actions approved by the FOSC. As staffing levels are right sized, nonessential personnel will be demobilized from the response. Efforts continue to right size operations to match the functional needs of response and to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for identification of sensitive natural and cultural resources to minimize impacts from the oil spill and associated response actions. This amendment reflects the transition of DOI staff into the GCIMT and the State Branch Offices. The positions embedded at the GCIMT are in support of those staff members deployed to the branch offices. The period of performance is December 01, 2010 throughDecember 31, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	**12,573,991.84**
Increase / ~~Decrease~~:	**$**	**1,400,665.42**
New Total Authorization:	**$**	**13,974,657.26**

Increase

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

See original for signature		☐ Forwarded Recommended
		☐ Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date	

Federal On-Scene Coordinator's Determination

CAPT	12/21/10	✓ Funding From The OSLTF Is Authorized
		☐ Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date	

Agency Point of Contact

Name:	Gregory Hogue	Phone:	
Title:	Regional Environmental Officer	Cell:	(b) (6) [redacted]
		Fax:	404/331-1736
		E-Mail:	gregory_hogue@ios.doi.gov

Amendment #9 to Pollution Removal Funding Authorization

Issued to: U. S. Department of Interior - National Park Service
(Recipient Agency)

Address: 75 Spring St. SW
Room 144
Atlanta, GA 30303

Issued By: Incident Command Post Mobile
(Organization)

Document Control Number of Original Authorization: 3410290VYY007

Document Control Number of this Amendment: 3410290VYY007-009

The authorization cited above is amended as follows:

This PRFA amendment increases the total authorization for DOI National Park Service (NPS) by $2,373,991.84 to a total of $12,573,991.84. The activities described in the attached SOW are in support of the FOSC's response to the Deepwater Horizon Incident. This PRFA amendment reflects a personnel reduction from 91 positions on Oct. 31st, to 90 positions during November 2010. As staffing levels are right sized, non-essential personnel will be demobilized from the response immediately as they are identified. Efforts continue to right size operations to match the functional needs of response. This amendment reflects the transition of some of the DOI Daphne Field Operations Center into the GCIMT and the State Branch Offices. The positions embedded at the GCIMT are in support of those staff members deployed to the branch offices. The period of performance is November 01, 2010 through November 30, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	**10,200,000.00**
Increase / Decrease:	**$**	**2,373,991.84**
New Total Authorization:	**$**	**12,573,991.84**

Increase

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

CAPT RAYMOND J. PERRY — 11/19/10

FOSCR *(Name, Rank, and Signature)* — Date

X	**Forwarded Recommended**
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

RADM Paul Zukunft — 11/21/10

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* — Date

✓	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authoriz

Agency Point of Contact

Name:	**Gregory Hogue**	Phone:	
Title:	**Regional Environmental Officer**	Cell:	(b) (6) [redacted]
		Fax:	**404/331-1736**
		E-Mail:	gregory_hogue@ios.doi.gov

Amendment #8 to Pollution Removal Funding Authorization

Issued to: U. S. Department of Interior - National Park Service
(Recipient Agency)

Address: 75 Spring St. SW
Room 144
Atlanta, GA 30303

Issued By: Incident Command Post Mobile
(Organization)

Document Control Number of Original Authorization: 3410290VYY007

Document Control Number of this Amendment: 3410290VYY007-008

The authorization cited above is amended as follows:

Increase the total authorization for DOI National Park Service (NPS) by $1,000,000.00 (down from $1.65M) to a total of $10,200,000.00. The NPS personnel deployed in Florida, Alabama, Mississippi and Louisiana will be right sized to 80 on or about October 31, 2010. As of September 30, 2010, this number was 91. GCIMT - 5 (does not include HPS/Section 106); Gulf Islands National Seashore personnel – 10; Shenandoah EICC Dispatch personnel – 2; Southeast Regional Office personnel – 3; On-site incident support personnel – 20; On-site field personnel (READs, TFLDs, etc.) – 40; oversight cleanup ops, SCAT activities, develop/preparation of STRs, wildlife recovery; Historic Properties Specialist/Section 106 Compliance – 18 positions. The Historic Properties Specialist and staff work directly for and on behalf of the FOSC to assure that NHPA Section 106, ARPA and NAGPRA laws are implemented and followed during all phases of the response. The period of performance is October 01, 2010 through October 31. 2010.
This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036**. This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	**9,200,000.00**
Increase / Decrease:	**$**	**1,000,000.00**
New Total Authorization:	**$**	**10,200,000.00**

Increase

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

See original for signature STEVEN D. POULIN, CAPT, USCG, FOSCR/ICP MOBIL	13-Aug-10	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

RADM	10/7/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name:	Gregory Hogue	Phone:	
Title:	Regional Environmental Officer	Cell:	(b) (6) [redacted]
		Fax:	404/331-1736
		E-Mail:	gregory_hogue@ios.doi.gov

Amendment #7 to Pollution Removal Funding Authorization

Issued to: U. S. Department of Interior - National Park Service
(Recipient Agency)

Address: 75 Spring St. SW
Room 144
Atlanta, GA 30303

Issued By: Incident Command Post Mobile
(Organization)

Document Control Number of Original Authorization: 3410290VYY007

Document Control Number of this Amendment: 3410290VYY007-007

The authorization cited above is amended as follows:

Increase the total authorization for DOI National Park Service (NPS) by $1,650,000.00 (down from $2M) to a total of $9,200,000.00. The NPS personnel deployed in Florida, Alabama, Mississippi and Louisiana will be right sized to 91 on or about September 30, 2010. A breakdown of personnel follows: (NPS - 51 positions) - Gulf Islands National Seashore personnel – 20; Shenandoah EICC Dispatch personnel – 2; Southeast Regional Office personnel – 3; On-site incident support personnel – 26; On-site field personnel (READs, TFLDs, etc.) – 40; (Historic Properties Specialist/Section 106 Compliance – 18 positions). The Historic Properties Specialist and staff work directly for and on behalf of the FOSC to assure that NHPA Section 106, ARPA and NAGPRA laws are implemented and followed during all phases of the response. For further clarity on each of the groups, please refer to the attached SOW. The period of performance is September 01, 2010 through September 30, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	**7,550,000.00**
Increase / Decrease:	**$**	**1,650,000.00**
New Total Authorization:	**$**	**9,200,000.00**

Increase

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

See original for signature
STEVEN D. POULIN, CAPT, USCG, FOSCR/ICP MOBILI 13-Aug-10
FOSCR *(Name, Rank, and Signature)* Date

X	Forwarded Recommended
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

Roy A. Nash, RADM, USCG, Deputy FOSC 9/25/2010
FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	Gregory Hogue	Phone:	
Title:	Regional Environmental Officer	Cell:	(b) (6) [redacted]
		Fax:	404/331-1736
		E-Mail:	gregory_hogue@ios.doi.gov

Amendment #6 to Pollution Removal Funding Authorization

Issued to: U. S. Department of Interior - National Park Service
(Recipient Agency)

Address: 75 Spring St. SW
Room 144
Atlanta, GA 30303

Issued By: Incident Command Post Mobile
(Organization)

Document Control Number of Original Authorization: 3410290VYY007

Document Control Number of this Amendment: 3410290VYY007-006

The authorization cited above is amended as follows:

Increase the total authorization for DOI NPS by $2,000,000.00 to a total of $7,550,000.00 to continue providing: on scene support to FOSC through the UAC and ICP's; water, shoreline, and other habitats monitoring to assist with emergency response/removal cleanup effort and provide wildlife resource information to the Incident Action Plan if needed; assist FOSC in establishing emergency response priorities and protection strategies in reference to habitats; monitor for affected birds and other wildlife; The Historic Properties Specialist (HPS) (already funded for $1M (amend 04)), on behalf of the FOSC, will provide overall management and oversight for the DWH spill to help ensure completion of necessary actions specified in the "Programmatic Agreement on Protection of Historic Properties during Emergency Response under the National Oil and Hazardous Substances Pollution Contingency Plan." The period of performance is August 1, 2010 through August 31, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036**. This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	**5,550,000.00**
Increase / Decrease:	**$**	**2,000,000.00**
New Total Authorization:	**$**	**7,550,000.00**

Increase

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

STEVEN D. POULIN, CAPT, USCG, FOSCR/ICP MOBILI	13-Aug-10	X Forwarded Recommended
		Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date	

Federal On-Scene Coordinator's Determination

Roy A NASH, RADM USCG Deputy FOSC	9/5/2010	✓ Funding From The OSLTF Is Authorized
		Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date	

Agency Point of Contact

Name:	Gregory Hogue	Phone:	
Title:	Regional Environmental Officer	Cell:	(b) (6) [redacted]
		Fax:	404/331-1736
		E-Mail:	gregory_hogue@ios.doi.gov

Amendment #5 to Pollution Removal Funding Authorization

Issued to: U. S. Department of Interior National Park Service
(Recipient Agency)

Address: 75 Spring St. SW
Room 144
Atlanta, GA 30303

Issued By: Incident Command Post Houma
(Organization)

Document Control Number of Original Authorization: 3410290VYY007

Document Control Number of this Amendment: 3410290VYY007-005

The authorization cited above is amended as follows:

Increase the total authorization for DOI NPS by $2,000,000.00 to a total of $5,550,000.00 to continue providing: on scene support to FOSC through the UAC and ICP's; water, shoreline, and other habitats monitoring to assist with emergency response/removal cleanup effort and provide wildlife resource information to the Incident Action Plan if needed; assist FOSC in establishing emergency response priorities and protection strategies in reference to habitats; monitor for affected birds and other wildlife; The Historic Properties Specialist (HPS) (already funded for $1M (amend 04)), on behalf of the FOSC, will provide overall management and oversight for the DWH spill to help ensure completion of necessary actions specified in the "Programmatic Agreement on Protection of Historic Properties during Emergency Response under the National Oil and Hazardous Substances Pollution Contingency Plan." The period of performance is June 30, 2010 through July 31, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	3,550,000.00
Increase / Decrease:	$	2,000,000.00
New Total Authorization:	$	5,550,000.00

Increase

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

(signature available on earlier draft of amendment 9) James E. Hanzalik, CAPT, USCG, FOSCR/ICP Houma, LA	19-Jul-10	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

J.H. Korn J.H. Korn RDML	7/31/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name:	Gregory Hogue	Phone:	
Title:	Regional Environmental Officer	Cell:	(b) (6) [redacted]
		Fax:	404/331-1736
		E-Mail:	gregory_hogue@ios.doi.gov

1 6YIBWOD 6/20/10 PAT RYAN, NPS

Amendment to
Pollution Removal Funding Authorization

Issued to (Recipient Agency): U.S. Department of Interior National Park Service
Park Cultural Resources Program

Address: 75 Spring St.S.W.
Rm 144
Atlanta, GA 30303

Issued By (FOSC): USCG Unified Area Command, New Orleans, LA

Document Control Number of Original Authorization: 34-10-290VYY007

Document Control Number of this Amendment: 34-10-290VYY007-004

The authorization cited above is amended as follows:

Increase in the amount of $1,000,000.00 to provide the Federal On Scene Coordinator with expertise on Historic Properties and Cultural Resources affected or potentially affected by the Deepwater Horizon oil spill and associated response activities. All work is to be conducted as per the attached scope of work. Funding estimate is based on one month period of performance for the personnel listed on the statement of work.

Old Total:	$	2,550,000.00
Increase / Decrease:	$	1,000,000.00
New Total:	$	3,550,000.00

Authorizing Official:

Signature:

Title: Federal On Scene Coordinator (FOSC) **Date:** 7-2-10
(or FOSC Authorized Representative)

Agency Point of Contact:

Gregory Hogue, DOI

Phone:
Cell: (b) (6) [redacted]
E-Mail: gregory_hogue@ios.doi.gov

Amendment to
Pollution Removal Funding Authorization

Issued to (Recipient Agency): US Dept. of the Interior - National Park Service

Address: 75 Spring St., SW, Rm 1144
Atlanta, GA 30303

Issued By: (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 3410290VYY007

The Authorization cited above is amended as follows:
Increase authorization in the amount of $525,000 to extend the period of performance through June 30, 2010 as per the attached scope of work. It includes coordination of Tribal issues for the planning and conduct of area meetings with Tribal individuals and communities; and, coordination of Tribal NAGPRA and Section 106 requirements.

Old Total:	$2,025,000
Increase:	$ 525,000
New Total:	$2,550,000

6/14/10

Document Control Number of this Amendment: 3410290VYY007-003

Authorizing Official:

Signature: _____

Title: Fosc **Date:** 6-13-10

Amendment to
Pollution Removal Funding Authorization

Issued to (Recipient Agency): US Department of the Interior - National Park Service, 75 Spring St., SW, Rm 1144, Atlanta, GA 30303, 404-909-0537
Address

By (FOSC): ~~J. Scott Paradis~~ MARY LANDRY, RADM

Date of Original Authorization: April 30, 2010

Document Control Number of Original Authorization: 35/10/29/0/V/YY/007 -002

The Authorization cited above is amended as follows: Ceiling increase to $2,025,000

To increase the area of concern to include the remaining portion of Florida in support of the FOSC in response actions for the Deepwater Horizon incident to address potential impacts to units of the National Park System as stated in the SOW attached to the original authorization. The National Park Service has management responsibilities for sensitive coastal areas in

Document Control Number of this Amendment:

Authorizing Official

Signature: ME Landry, RADM

Title: Federal On Scene Coordinator **Date:** 5/27/2010

Amendment to
Pollution Removal Funding Authorization

Issued to (Recipient Agency): U.S. Department of the Interior
National Park Service

Address:

Issued By: (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 3410290VYY007

The Authorization cited above is amended as follows:
Increase authorization from $1,000,000 to $1,025,000 to support the National Historical Preservation Act as per the attached scope of work.

Document Control Number of this Amendment: 3410290VYY007-001

Authorizing Official:

Signature: _____

Title: RADM FOSC Deg **Date:** 5-23-10

Points of Contacts

Stephen R. Spencer
U.S. Dept. of Interior

(505) 563-3572 office
(b) (6) [redacted] cell
Stephen_Spencer@ios.doi.gov

Federal Agency
Pollution Removal Funding Authorization

Recipient Agency: U.S. Department of the Interior - National Park Service
Address: 75 Spring St., SW, Room 1144, Atlanta, GA 30303
Tel: 404-331-4524, FAX: 404-331-1736; Cell: (b) (6) [redacted]

1. Purpose

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund for removal costs incurred in response to the following pollution incident, Mobile Offshore Drilling Unit Deepwater Horizon Explosion and Fire (MS Canyon 252 Incident), NRC Incident Report # 937680, FPN # N10036. This funding authorization is expressly contingent on the Recipient's compliance with all requirements contained herein.

2. Approved Functions and Reimbursement Limit

Costs will be reimbursed only for actions that are directed or approved in advance by the FOSC. Approval may be verbal or written. Assessment, restoration, rehabilitation or replacement of natural resources damaged by the spill is not covered.

Maximum limit of authorization: $1,000,000.00.

3. Conditions

See attached page(s) for special conditions, dates of performance, directions or approvals.

4. Period of Authorization

This authorization shall remain in effect until the completion date specified by the FOSC (which normally corresponds to the date of final removal activities).

5. Reimbursement Procedures

Upon completion of removal activities, the Recipient Agency will submit an SF-1080/1081 to the FOSC with detailed records of expenditures and activities for which reimbursement is sought. The agency may elect to use its own records providing an equivalent amount of documentation which has NPFC approval, or the agency may elect to use NPFC's Resource Cost Documentation package. The agency must submit the final request for reimbursement, supported by the required documentation, within 90 days following the completion date. If at the end of 90 days from final removal activity, there are any costs for which reimbursement has not been requested, written notice will be sent to the agency and 30 days later any balance remaining in the account will be deobligated

Federal Agency
Pollution Removal Funding Authorization (cont'd)

6. **Accounting Data**

Document Control Number: ~~35~~ 34/10/29/0/V/YY/007

7. **Points of Contact**

A. J. Scott Paradis — Tel: 251-441-5720
FOSC

B. Gregory Hogue
U.S. Department of the Interior — Tel: 404-331-4524
Recipient Agency Representative(s) — Cell: (b) (6) [redacted]

Dave Anderson — Tel: (970) 225-3539
National Park Service — Cell (b) (6) [redacted]

C. Michael P. Spence — Tel: (202) 493-6745
NPFC Case Officer

8. **Authorizing Official**

Signature: [signature]

Title: FOSCR (By Dir) — Date: 4/30/2010

Attachments: No ____ Yes X Statement of Work

TRAVEL VOUCHER

(Read Privacy Act Statement below)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE

2. TYPE OF TRAVEL
[X] TEMPORARY DUTY
[ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO. MCNEWORLEANSJ100510_V01

4. SCHEDULE NO.

5. a. NAME *(Last, first, middle initial)*: Chezik, Michael T..

b. SOCIAL SECURITY NO.: (b) (6)

6. PERIOD OF TRAVEL
a. FROM 10/05/10
b. TO 10/19/10

c. MAILING ADDRESS *(Include ZIP Code)*:
200 Chestnut St., Rm. 244
Philadelphia, PA 19106

d. OFFICE TELEPHONE NO.: 215 597-5378

7. TRAVEL AUTHORIZATION
a. NUMBER(S): 0R0RWW
b. DATE(S): 09/28/10

e. PRESENT DUTY STATION:

f. RESIDENCE *(City and State)*: ,

10. CHECK NO.

8. TRAVEL ADVANCE

a. Outstanding	0.00
b. Amount to be applied	0.00
c. Amount due Government *(Attached [ ] Check [ ] Cash)*	
D. Balance outstanding	

9. CASH PAYMENT RECEIPT
a. DATE RECEIVED:
b. AMOUNT RECEIVED $
c. PAYEE'S SIGNATURE:

11. PAID BY

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH *(List by number below and attach passenger coupon; if cash is used show claim on reverse side)*

I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ *Traveler's Initials*

AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e)	POINTS OF TRAVEL TO (f)
0928101010KP MJOZ	4.35	XD	09/30/10		
037792488301 8	771.26	US	09/30/10	PHL-Philadelphi	MSY-New Orleans, L

ACCOUNTING CLASSIFICATION:
10 6011.PBD02 .68-2010^^DM^6011^^PBD02^^68^ - 267.50 NR- 2,97 3.53
COMMENTS:
Deep Water Horizon

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE ▶ DATE

AMOUNT CLAIMED ▶ 267.50

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than $10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. *(NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)*

APPROVING OFFICIAL SIGN HERE ▶ DATE

17. *FOR FINANCE OFFICE USE ONLY*
COMPUTATION

a. DIFFERENCES, IF ANY *(Explain and show amount)* $

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
Certifier's Initials: $

c. APPLIED TO TRAVEL ADVANCE *(Appropriation symbol)*: $ 0.00

d. NET TO TRAVELER ▶ $ 267.50

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
a. VOUCHER NO.
b. D.O. SYMBOL
c. MONTH & YEAR

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel — *Col. (d) thru (g)* Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 2 OF TRIP # 1 PAGES

TRAVEL AUTHORIZATION NO. 0R0RWW

TRAVELER'S LAST NAME Chezik

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.500 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
10/05		D-:RES: ,											
10/05		Airfare (Non Reimbursable)											
10/05		A-:NEW ORLEANS (JE				5 00		131 00	5.00				
10/05		TMC FEE (GOVCC-I)										5 00	
10/05		POV-No Gvt Vhc Avl/Airport								56.00			
10/05		Tolls									28 00		
10/05		Baggage Fee											4 00
10/05		Shuttle											
10/06		Subsistence				59 00		131 00	59.00				
10/07		Subsistence				59 00		131 00	59.00			59 00	
10/08		Subsistence				23 00		131 00	23.00			59 00	
10/09		Subsistence				5 00		131 00	5.00			23 00	
10/10		Subsistence				5 00		131 00	5.00			5 00	
10/11		Subsistence				5 00		131 00	5.00			5 00	
10/12		Subsistence				5 00		131 00	5.00			5 00	
10/13		Subsistence				5 00		131 00	5.00			5 00	
10/14		Subsistence				5 00		131 00	5.00			5 00	
10/15		Subsistence				5 00		131 00	5.00			5 00	
10/16		Subsistence				5 00		131 00	5.00			5 00	
10/17		Subsistence				5 00		131 00	5.00			5 00	
10/18		Subsistence				5 00		131 00	5.00			5 00	
10/19		D-:NEW ORLEANS (JE											
10/19		POV-No Gvt Vhc Avl/Airport								61.00			
											30 50		
										SUBTOTALS ▶	58 50	196.00	4.00
										TOTALS ▶			

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel — *Col. (d) thru (g)* Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 3 OF TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. 0R0RWW

TRAVELER'S LAST NAME Chezik

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.500 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
10/19		A:RES: ,											
10/19		Subsistence				5 00			5.00			5 00	
10/19		TAV Fee -I											
10/19		Tolls											4 00
10/19		Lodging Tax											
SUBTOTALS											0 00	5 00	4 00
TOTALS											58 50	201 00	8 00

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶ 267.50

11/25/11 ACCOUNTING DETAIL
GovTrip Travel System

Auth No: MCNEWORLEANSI100510 V01
Chezik, Michae (b) (6) [redacted]

ACCOUNTING CLASS CODE				TRIP 1
COM. CARR.-I-211C				
LODGING-211D				771.26
M&IE-211D				2,086.42
MILEAGE-211P				201.00
OTHER-211I				58.50
SHUTTLE-211I				60.00
TAV EXP -I-211B				38.00
TMC FEE -I-211B				13.50
TOLLS-211I				4.35
				8.00
10 6011.PBD02.	.6	0.00	0.00	3,241.03

2010^^DM^6011^^PBD02^^68^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		3,241.03
NON-REIMBURSABLE EXPENSES		2,973.53
TOTAL AMOUNT CLAIMED		267.50
PREV PAYMENTS	0.00	
GOV'T ADVANCE OUTSTANDING	0.00	
GOV'T ADVANCE APPLIED	0.00	
		0.00
NET TO TRAVELER (GOVT)		267.50
GOV'T CHARGE CARD EXPENSES	0.00	
GOV'T CHARGE CARD ATM ADV	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD		0.00
PAY TO TRAVELER		267.50

11/25/11 DOCUMENT HISTORY
GovTrip Travel System

Auth No: MCNEWORLEANSJ100510 V01
Chezik, Michae (b) (6) [redacted]

STATUS	DATE	TIME	SIGNATURE NAME
PAID	10/27/10	9:04AM E	Paul Payment
CREATED	10/20/10	10:58AM E	Valincia Darby
SIGNED	10/20/10	11:39AM E	Michael T Chezik
REVIEWED	10/20/10	12:20PM E	Gwendolyn Wilder
AUTHORIZED	10/20/10	12:37PM E	Willie R Taylor
APPROVED	10/25/10	2:53PM E	Barbara A Smith
PAY LINK	10/25/10	3:00PM E	Paul Payment
AUDIT PASS	10/25/10	3:01PM E	Paul Payment
PAYMENT SUBMITTED	10/25/10	3:05PM E	Paul Payment
PAYMENT SUBMITTED	10/25/10	3:11PM E	Paul Payment
TV AUDITOR REVIEWED	10/20/10	3:47PM E	ANTHONY A YOUNGFIELD

I certify that the electronic signatures listed above are valid and on file.

SIGNED

DATE

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901 Poydras Street • New Orleans, LA 70112
Phone (504) 581-5599 • Fax (504) 581-9133
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Name & Address

CHEZIK, MICHAEL
200 Chestnut Street

Philadelphia, PA 19106
US

Room 510/QHWN
Arrival Date 10/5/2010 12:43:00PM
Departure Date 10/19/2010

Adult/Child 1/0
Room Rate 131.00

RATE PLAN S-GVT
HH#
AL:
BONUS AL: CAR:

CONFIRMATION NUMBER : 84378957

10/19/2010 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/5/2010	1145857	GUEST ROOM	$131.00
10/5/2010	1145857	ROOM TAXES	$18.03
10/6/2010	1146224	GUEST ROOM	$131.00
10/6/2010	1146224	ROOM TAXES	$18.03
10/7/2010	1146571	GUEST ROOM	$131.00
10/7/2010	1146571	ROOM TAXES	$18.03
10/8/2010	1146954	GUEST ROOM	$131.00
10/8/2010	1146954	ROOM TAXES	$18.03
10/9/2010	1147310	GUEST ROOM	$131.00
10/9/2010	1147310	ROOM TAXES	$18.03
10/10/2010	1147706	GUEST ROOM	$131.00
10/10/2010	1147706	ROOM TAXES	$18.03
10/11/2010	1148084	GUEST ROOM	$131.00
10/11/2010	1148084	ROOM TAXES	$18.03
10/12/2010	1148428	GUEST ROOM	$131.00
10/12/2010	1148428	ROOM TAXES	$18.03
10/13/2010	1148615	(b) (6) [redacted]	($1,192.24)
10/13/2010	1148788	GUEST ROOM	$131.00
10/13/2010	1148788	ROOM TAXES	$18.03
10/14/2010	1149139	GUEST ROOM	$131.00
10/14/2010	1149139	ROOM TAXES	$18.03
10/15/2010	1149528	GUEST ROOM	$131.00
10/15/2010	1149528	ROOM TAXES	$18.03
10/16/2010	1149887	GUEST ROOM	$131.00

THANK YOU

EXPRESS CHECK-OUT

Good Morning ! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
  + pay at the time of purchase,
  + charge purchases to your account, then stop by the Front Desk for an updated statement.
  + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
AUTHORIZATION 162054	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

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Name & Address

CHEZIK, MICHAEL
200 Chestnut Street

Philadelphia, PA 19106
US

Room 510/QHWN
Arrival Date 10/5/2010 12:43:00PM
Departure Date 10/19/2010

Adult/Child 1/0
Room Rate 131.00

RATE PLAN S-GVT
HH#
AL:
BONUS AL: CAR:

CONFIRMATION NUMBER : 84378957

10/19/2010 PAGE 2

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/16/2010	1149887	ROOM TAXES	$18.03
10/17/2010	1150256	GUEST ROOM	$131.00
10/17/2010	1150256	ROOM TAXES	$18.03
10/18/2010	1150683	GUEST ROOM	$131.00
10/18/2010	1150683	ROOM TAXES	$18.03
		WILL BE SETTLED TO (b) (6)	$894.18
		EFFECTIVE BALANCE OF	$0.00

EXPENSE REPORT SUMMARY

	10 00:00:000	12:00:00AM 010	12:00:00AM10	12:00:00AM
ROOM & TAX	$149.03	$149.03	$149.03	$149.03
DAILY TOTAL	$149.03	$149.03	$149.03	$149.03
	10 00:00:000	12:00:00AM 010	12:00:00AM10	12:00:00AM
ROOM & TAX	$149.03	$149.03	$149.03	$149.03
DAILY TOTAL	$149.03	$149.03	$149.03	$149.03

EXPRESS CHECK-OUT

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DATE OF CHARGE	FOLIO NO./CHECK NO.
AUTHORIZATION 152054	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

THANK YOU

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES

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Name & Address

CHEZIK, MICHAEL
200 Chestnut Street

Philadelphia, PA 19106
US

Room 510/QHWN
Arrival Date 10/5/2010 12:43:00PM
Departure Date 10/19/2010

Adult/Child 1/0
Room Rate 131.00

RATE PLAN S-GVT
HH#
AL:
BONUS AL: CAR:

CONFIRMATION NUMBER : 84378957

10/19/2010 PAGE 3

DATE	REFERENCE	DESCRIPTION	AMOUNT
		10 00:00:000 12:00:00AM 010 12:00:00AM10 12:00:00AM	
ROOM & TAX		$149.03 $149.03 $149.03 $149.03	
DAILY TOTAL		$149.03 $149.03 $149.03 $149.03	
		10 00:00:000 12:00:00AM STAY TOTAL	
ROOM & TAX		$149.03 $149.03 $2,086.42	
DAILY TOTAL		$149.03 $149.03 $2,086.42	

EXPRESS CHECK-OUT

Good Morning ! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
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  + charge purchases to your account, then stop by the Front Desk for an updated statement.
  + or request an updated statement be mailed to you within two business days.

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Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
AUTHORIZATION 152054	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

THANK YOU

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

TRAVEL VOUCHER

(Read Privacy Act Statement below)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE

2. TYPE OF TRAVEL
[X] TEMPORARY DUTY
[ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO. GHNEWORLEANS092710_V01

4. SCHEDULE NO.

5. a. NAME *(Last, first, middle initial)*
Hogue, Gregory Lee.

b. SOCIAL SECURITY NO. (b) (6)

6. PERIOD OF TRAVEL
a. FROM 09/27/10
b. TO 10/07/10

c. MAILING ADDRESS *(Include ZIP Code)*
75 Spring St., SW Rm. 1144
Atlanta, GA 30303

d. OFFICE TELEPHONE NO. 404-331-4524

7. TRAVEL AUTHORIZATION
a. NUMBER(S) 0QZ1TY
b. DATE(S) 09/13/10

e. PRESENT DUTY STATION
Atlanta, GA

f. RESIDENCE *(City and State)* (b) (6)

10. CHECK NO.

8. TRAVEL ADVANCE

a. Outstanding	0.00
b. Amount to be applied	0.00
c. Amount due Government *(Attached [ ] Check [ ] Cash)*	
D. Balance outstanding	

9. CASH PAYMENT RECEIPT
a. DATE RECEIVED
b. AMOUNT RECEIVED $
c. PAYEE'S SIGNATURE

11. PAID BY

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH *(List by number below and attach passenger coupon; if cash is used show claim on reverse side)*

I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ *Traveler's Initials*

	AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e)	POINTS OF TRAVEL TO (f)
0915100923FJ IYRY	4.00	XD		09/23/10		

ACCOUNTING CLASSIFICATION:
10 6011.PBD02 .68-2010^^DM^6011^^PBD02^^68^ - 834.05 NR- 1,64
7.45

COMMENTS:
Report to the Gulf Coast IMT to continue support to the Coast Guard for the Deep water Horizon Incident. Costs subject to reimbursement under approved PRFA.

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE ▶ DATE **AMOUNT CLAIMED** ▶ 834.05

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than $10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; I.d. 1001).

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. *(NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)*

APPROVING OFFICIAL SIGN HERE ▶ DATE

17. FOR FINANCE OFFICE USE ONLY
COMPUTATION

a. DIFFERENCES, IF ANY *(Explain and show amount)*	$
b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION *Certifier's Initials:*	$
c. APPLIED TO TRAVEL ADVANCE *(Appropriation symbol):*	$ 0.00
d. **NET TO TRAVELER** ▶	$ 834.05

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
a. VOUCHER NO.
b. D.O. SYMBOL
c. MONTH & YEAR

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel — *Col. (d) thru (g)* Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 2 OF TRIP # 1 PAGES

TRAVEL AUTHORIZATION NO. 0QZ1TY

TRAVELER'S LAST NAME Hogue

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.500 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
09/26		No Lodge Record Found											
		Please Check Per Diem											
09/27		D-:RES: [redacted]											
09/27		A-:NEW ORLEANS (OR				53.25		94.00	53.25			53.25	
09/27		POV-No Gvt Vhc Avl/Airport								3.00	1.50		
09/27		TMC FEE (GOVCC-I)											
09/27		ATM Fee											3.00
09/27		Gasoline											
09/28		Subsistence				53.00		94.00	53.00			53.00	
09/29		Subsistence				53.00		94.00	53.00			53.00	
09/30		Subsistence				53.00		94.00	53.00			53.00	
10/01		Subsistence				53.00		94.00	53.00			53.00	
10/01		ATM Fee											2.55
10/02		Subsistence				53.00		94.00	53.00			53.00	
10/03		Subsistence				71.00		94.00	71.00			71.00	
10/04		Subsistence				71.00		94.00	71.00			71.00	
10/05		Subsistence				71.00		94.00	71.00			71.00	
10/06		Subsistence				71.00		94.00	71.00			71.00	
10/07		D-:NEW ORLEANS (OR											
10/07		A-RES: [redacted]											
10/07		Subsistence				53.25			53.25			53.25	
10/07		Gasoline											
10/07		TAV Fee -I											
									SUBTOTALS ▶		1.50	695.50	5.55
									TOTALS ▶				

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel — *Col. (d) thru (g)*: Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 3 OF TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. 0QZ1TY

TRAVELER'S LAST NAME Hogue

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCEL-LANEOUS SUBSIS-TENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.500 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
10/07		Lodging Tax											
10/07		Parking											170.00
10/08		No Lodge Record Found Please Check Per Diem											
									SUBTOTALS		1.50	01 00	170.00
									TOTALS		3.00	655.50	175.55

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶ 834.05

STANDARD FORM 1012 BACK (10-77)

11/25/11 ACCOUNTING DETAIL
GovTrip Travel System

Auth No: GHNEWORLEANSO092710 V01
Hogue, Gregory (b) (6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
ATM FEE-211A			5.55
GASOLINE-211I			61.52
LODGING-211D			1,072.20
M&IE-211D			655.50
MILEAGE-211P			3.00
PARKING-211I			170.00
RENTAL CAR-211R			496.23
TAV EXP -I-211B			13.50
TMC FEE -I-211B			4.00
10 6011.PBD02. .6	0.00	0.00	2,481.50

2010^^DM^6011^^PBD02^^68^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		2,481.50
NON-REIMBURSABLE EXPENSES		1,647.45
TOTAL AMOUNT CLAIMED		834.05
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		834.05
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD		0.00
PAY TO TRAVELER		834.05

Auth No: GHNEWORLEANSO092710 V01
Hogue, Gregory (b) (6) [redacted]

STATUS	DATE	TIME	SIGNATURE NAME
CREATED	10/12/10	8:47AM E	Gregory L Hogue
SIGNED	10/12/10	9:08AM E	Gregory L Hogue
PAID	10/25/10	9:14AM E	Paul Payment
TV AUDITOR REVIEWED	10/19/10	11:39AM E	ANTHONY A YOUNGFIELD
REVIEWED	10/18/10	11:48AM E	Freida B Williams
AUTHORIZED	10/18/10	12:22PM E	Willie R Taylor
APPROVED	10/21/10	12:28PM E	Barbara A Smith
PAY LINK	10/21/10	12:30PM E	Paul Payment
AUDIT PASS	10/21/10	12:30PM E	Paul Payment
PAYMENT SUBMITTED	10/21/10	12:34PM E	Paul Payment
PAYMENT SUBMITTED	10/21/10	12:39PM E	Paul Payment
ADJUSTED	10/12/10	1:45PM E	Gregory L Hogue
SIGNED	10/12/10	1:50PM E	Gregory L Hogue

I certify that the electronic signatures listed above are valid and on file.

SIGNED

DATE

Holiday Inn EXPRESS

20 10-07-10

Gregory Hogue
(b) (6)

Folio No. : 141001
A/R Number :
Group Code :
Company :
Membership No. : (b) (6)
Invoice No. :

Room No. : 719
Arrival : 09-27-10
Departure : 10-07-10
Conf. No. : 61009009
Rate Code : GOVT
Page No. : 1 of 2

Date	Description	Charges	Credits
09-27-10	roomcharge	94.00	
09-27-10	Sales Tax	12.22	
09-27-10	Occupancy Tax	1.00	
09-28-10	roomcharge	94.00	
09-28-10	Sales Tax	12.22	
09-28-10	Occupancy Tax	1.00	
09-29-10	roomcharge	94.00	
09-29-10	Sales Tax	12.22	
09-29-10	Occupancy Tax	1.00	
09-30-10	roomcharge	94.00	
09-30-10	Sales Tax	12.22	
09-30-10	Occupancy Tax	1.00	
10-01-10	roomcharge	94.00	
10-01-10	Sales Tax	12.22	
10-01-10	Occupancy Tax	1.00	
10-02-10	roomcharge	94.00	
10-02-10	Sales Tax	12.22	
10-02-10	Occupancy Tax	1.00	
10-03-10	roomcharge	94.00	
10-03-10	Sales Tax	12.22	
10-03-10	Occupancy Tax	1.00	
10-04-10	roomcharge	94.00	
10-04-10	Sales Tax	12.22	
10-04-10	Occupancy Tax	1.00	
10-05-10	roomcharge	94.00	

Holiday Inn Express at the Historic Cotton Exchange
221 Carondelet St
New Orleans, LA 70130
Phone: (504) 962-0800 Fax: (504) 962-0701

Holiday Inn
EXPRESS®

20 10-07-10

Gregory Hogue
(b) (6)

Folio No. : 141001
A/R Number :
Group Code :
Company :
Membership No. : (b) (6)
Invoice No. :

Room No. : 719
Arrival : 09-27-10
Departure : 10-07-10
Conf. No. : 61009009
Rate Code : GOVT
Page No. : 2 of 2

Date	Description	Charges	Credits
10-05-10	Sales Tax	12.22	
10-05-10	Occupancy Tax	1.00	
10-06-10	roomcharge	94.00	
10-06-10	Sales Tax	12.22	
10-06-10	Occupancy Tax	1.00	
10-07-10	MasterCard (b) (6)		1,072.20
	Total	1,072.20	1,072.20
	Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express at the Historic Cotton Exchange
221 Carondelet St
New Orleans, LA 70130
Phone: (504) 962-0800 Fax: (504) 962-0701

06 427

CBS Printing
Pompano Beach, Fl 1866-CBS-1888

06-427

9-27-10
MAKE OF CAR

LICENCE #

$17
LOCATION

CLAIM CHECK 06-427

06 487

CBS Printing
Pompano Beach, Fl 1866-CBS-1888

06-487

MAKE OF CAR

LICENCE #

LOCATION

CLAIM CHECK 06-487

06 488

CBS Printing
Pompano Beach, Fl 1866-CBS-1888

06-488

MAKE OF CAR

LICENCE #

LOCATION

CLAIM CHECK 06-488

04 017

CBS Printing
Pompano Beach, Fl 1866-CBS-1888

04-017

MAKE OF CAR

LICENCE #

9.30
LOCATION

CLAIM CHECK 04-017

04 018

CBS Printing
Pompano Beach, Fl 1866-CBS-1888

MAKE OF CAR

LICENCE #

LOCATION

CLAIM CHECK 04-018

04 152

CBS Printing
Pompano Beach, Fl 1866-CBS-1888

04-152

10-2
MAKE OF CAR

LICENCE #

317
LOCATION

CLAIM CHECK 04-152

04 153

CBS Printing
Pompano Beach, Fl 1866-CBS-1888

04-153

10-3
MAKE OF CAR

LICENCE #

317
LOCATION

CLAIM CHECK 04-153

04 268

CBS Printing
Pompano Beach, Fl 1866-CBS-1888

04-268

10-4-10
MAKE OF CAR

1700
LICENCE #

LOCATION

CLAIM CHECK 04-268

04 267

CBS Printing
Pompano Beach, Fl 1866-CBS-1888

04-267

10-5-10
MAKE OF CAR

1700
LICENCE #

LOCATION

CLAIM CHECK 04-267

04 269

CBS Printing
Pompano Beach, Fl 1866-CBS-1888

04-269

10-6-10
MAKE OF CAR

1700
LICENCE #

LOCATION

CLAIM CHECK 04-269

WELLS FARGO **ATM Transaction Record**

Date:	09/27/10
Time:	07:01 AM
Location:	METRO-0063M
ATM:	0063M
Customer Card:	(b) (6) [redacted]
Transaction #:	5753
Transaction Type:	Cash Advance From CC
Amount:	$240.00
Account #:	Credit
Balance:	$0.00
WFB ATM Fee:	$3.00
Total Amt:	$243.00

Thank you for using a Wachovia ATM.

THANK YOU FOR USING
FBT POYDRAS-P19131
909 POYDRAS STREET
NEW ORLEANS LA US

10/01/10 17:41 P19131

(b) (6) [redacted]
SEQ NUMB 2727

WITHDRAW $240.00
FROM CRD SURCHARGE: $2.55

WELCOME
DIAMOND GAS #7
BREWTON, AL

EXXON EXPRESS PAY

CLARK'S EXXON , 4546693
1380 Industrial
SARALAND, AL

09/27/2010 09:43:21 AM 534620809

MasterCard (b) (6) [redacted] MCFT15
HOGUE/GREGORY L
INVOICE C782135
AUTH 840842

PUMP# 2
Regular 12.288G
PRICE/GAL 2.549

FUEL TOTAL $ 31.32

Subtotal = $ 31.32
Tax = $ 0.00

Total = $ 31.32
CREDIT $ 31.32
Credit

Stn# 309334
MCFLEET
HOGUE/GREGORY L
INV # 3419631

AUTH # 036894
DATE 10/07/10 10:08
PUMP # 02
PRODUCT: REGUNL
GALLONS: 11.068
PRICE/G: $ 2.729
FUEL SALE $ 30.20
See application
about how to EARN
REWARDS with a
Chevron and Texaco
Personal
Credit Card`

THANK YOU
HAVE A NICE DAY

```
>>Return<< RA Document 729736873
RESERVATION #  27263649-US-0C
CAR# 4 3 1 2 4 1 5 2  Car Group C
BLK NISS SENT 4DR FL 801XRL

HOGUE,GREGORY LEE

AWD# = A555500

Out WOODSTOCK GA          26SEP10/1605
In  WOODSTOCK GA          08OCT10/0806
Miles-Out 18832       Miles-In 19840
Miles Driven  1008    Fuel In 2/8
Method of pay =   CLUB
Mastercard (b) (6)
Auth: 10641/73  L
```

```
Rate 2K/C    11 DY 16 HR
        0 MI @        .00   =
        0 HR @      20.01   =
        5 DY @      28.57   =        142.85
        1 WK @     199.99   =        199.99
2K/C     1008FM
Discount    10.0%        -  =         34.28
TIME & MILEAGE              =        308.56
Fuel Service Charge      +  =         67.50
##$ 0.50/DY ERF          +  =          6.00
$ 1.10/DY VLF            +  =         13.20
$ 5.00/DY GARS           +  =         60.00
Subtotal                    =        455.26
Tax    9.000%            +  =         40.97
Total Charges               =        496.23
AMOUNT DUE     CV    USD    =        496.23
##ENERGY RECOVERY FEE
VEH LICENSE RECOUP FEE
$ 5.00 /DY GARS
```

The amount that appears in "Amount Due" has been billed to your Master Card.
All charges are subject to audit and change if any errors are found.
For local inquiries call 678-494-5366. Thank you for renting from Avis.

V9A3/A502/10281/08:07/0

TRAVEL VOUCHER

(Read Privacy Act Statement below)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE

2. TYPE OF TRAVEL
[X] TEMPORARY DUTY
[ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO. GHNEWORLEANSO103010_V01

4. SCHEDULE NO.

5. a. NAME *(Last, first, middle initial)*: Hogue, Gregory Lee.

b. SOCIAL SECURITY NO.: (b) (6)

c. MAILING ADDRESS *(Include ZIP Code)*: 75 Spring St., SW Rm. 1144
Atlanta, GA 30303

d. OFFICE TELEPHONE NO.: 404-331-4524

e. PRESENT DUTY STATION: Atlanta, GA

f. RESIDENCE *(City and State)*: (b) (6)

6. PERIOD OF TRAVEL
a. FROM: 10/30/10
b. TO: 11/06/10

7. TRAVEL AUTHORIZATION
a. NUMBER(S): OR3WWD
b. DATE(S): 10/22/10

10. CHECK NO.

8. TRAVEL ADVANCE
a. Outstanding: 0.00
b. Amount to be applied: 0.00
c. Amount due Government *(Attached [ ] Check [ ] Cash)*:
D. Balance outstanding:

9. CASH PAYMENT RECEIPT
a. DATE RECEIVED:
b. AMOUNT RECEIVED: $
c. PAYEE'S SIGNATURE:

11. PAID BY

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH *(List by number below and attach passenger coupon; if cash is used show claim on reverse side)*

I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ *Traveler's Initials*

AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e)	POINTS OF TRAVEL TO (f)
332793165277 3 217.40	FL		10/27/10	ATL-Atlanta, GA	MSY-New Orleans, L
1022101121CY GLXM 4.35	XD		10/27/10	ATL-Atlanta, GA	MSY-New Orleans, L

ACCOUNTING CLASSIFICATION:
10 6011.PBD02 .68-2010^^DM^6011^^PBD02^^68^ - 544.50 NR- 39
1.75
COMMENTS:
Continue coordination of DOI response activities in support of the FOSC for the Deepwater Horizon Incident.

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE ▶ DATE

AMOUNT CLAIMED ▶ 544.50

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than $10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. *(NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)*

APPROVING OFFICIAL SIGN HERE ▶ DATE

17. *FOR FINANCE OFFICE USE ONLY* **COMPUTATION**

a. DIFFERENCES, IF ANY *(Explain and show amount)*: $

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
a. VOUCHER NO.
b. D.O. SYMBOL
c. MONTH & YEAR

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
Certifier's Initials: $

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

c. APPLIED TO TRAVEL ADVANCE *(Appropriation symbol)*: $ 0.00

d. **NET TO TRAVELER** ▶ $ 544.50

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel — Col. (d) thru (g) Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 2 OF TRIP # 1 PAGES

TRAVEL AUTHORIZATION NO. 0R3WWD

TRAVELER'S LAST NAME Hogue

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.500 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
10/30		D-:RES: [redacted]											
10/30		Airfare (Non Reimbursable)											
10/30		A-:NEW ORLEANS (OR				53 25			53.25			53 25	
10/30		TMC FEE (GOVCC-I)											
10/30		POV-No Gvt Vhc Avl/Airport								49.00	24 50		
10/30		ATM Fee											2 00
10/30		Baggage Fee											
10/31		Subsistence				53 00			53.00			53 00	
11/01		Subsistence				59 00			59.00			59 00	
11/02		Subsistence				71 00			71.00			71 00	
11/03		Subsistence				59 00			59.00			59 00	
11/04		Subsistence				71 00			71.00			71 00	
11/04		ATM Fee											3 00
11/05		Subsistence				71 00			71.00			71 00	
11/06		D-:NEW ORLEANS (OR											
11/06		POV-No Gvt Vhc Avl/Airport								49.00	24 50		
11/06		A:RES: [redacted]											
11/06		Subsistence				53 25			53.25			53 25	
11/06		Parking											
11/06		Baggage Fee											
11/06		TAV Fee -I											
									SUBTOTALS ▶		49 00	490 50	5 00
									TOTALS ▶		49 00	490 50	5 00

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶ 544.50

STANDARD FORM 1012 BACK (10-77)

11/25/11 ACCOUNTING DETAIL
GovTrip Travel System

Auth No: GHNEWORLEANSO103010 V01
Hogue, Gregory (b) (6) [redacted]

ACCOUNTING CLASS CODE				TRIP 1
ATM FEE-211A				5.00
COM. CARR.-I-211C				217.40
M&IE-211D				490.50
MILEAGE-211P				49.00
OTHER-211I				40.00
PARKING-211I				115.00
TAV EXP -I-211B				15.00
TMC FEE -I-211B				4.35
10 6011.PBD02.	.6	0.00	0.00	936.25

2010^^DM^6011^^PBD02^^68^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		936.25
NON-REIMBURSABLE EXPENSES		391.75
TOTAL AMOUNT CLAIMED		544.50
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		544.50
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD		0.00
PAY TO TRAVELER		544.50

Auth No: GHNEWORLEANSO103010_V01
Hogue, Gregory (b) (6) [redacted]

STATUS	DATE	TIME	SIGNATURE NAME
AUTHORIZED	11/10/10	8:21AM E	Willie R Taylor
PAID	11/23/10	9:10AM E	Paul Payment
TV AUDITOR REVIEWED	11/18/10	9:28AM E	CRYSTAL M WILLIAM
CREATED	11/09/10	9:39AM E	Gregory L Hogue
AUTHORIZED	11/17/10	9:46AM E	Willie R Taylor
ADJUSTED	11/16/10	9:48AM E	Gregory L Hogue
SIGNED	11/16/10	9:50AM E	Gregory L Hogue
SIGNED	11/09/10	9:54AM E	Gregory L Hogue
REVIEWED	11/16/10	10:35AM E	Gwendolyn Wilder
RETURNED	11/12/10	11:16AM E	Jodi Martinez
REVIEWED	11/09/10	11:59AM E	Freida B Williams
APPROVED	11/21/10	8:08PM E	Barbara A Smith
PAY LINK	11/21/10	8:09PM E	Paul Payment
AUDIT PASS	11/21/10	8:09PM E	Paul Payment
PAYMENT SUBMITTED	11/21/10	8:12PM E	Paul Payment
PAYMENT SUBMITTED	11/21/10	8:19PM E	Paul Payment

I certify that the electronic signatures listed above are valid and on file.

SIGNED

DATE

Hartsfield-Jackson
Atlanta International Airport

[illegible]

RECEIPT

SOUTHLAND PRINTING - SHREVEPORT, LA. 825029

Sato Travel

October 27, 2010

For: GREGORY LEE HOGUE GDOIOSPEP

To: NGMS E GOV
DEPARTMENT OF INTERIOR
AUTOMATION
AUTOMATION

Sales Person: GT
Locator: CYGLXM
Customer Number: S321BGK

****
WHEN TICKETED THE FOLLOWING NON REFUNDABLE
TRANSACTION FEES FOR ALL AGENT ASSISTED AIR/AMTRAK
RESERVATIONS WILL APPLY
DOMESTIC 28.25USD
INTERNATIONAL 37.00USD
CAR/HOTEL ONLY 17.50USD
GOVTRIP AIR 4.35USD
GOVTRIP HOTEL/CAR ONLY 4.00USD
FEDEX/DELIVERY 11.00USD
****
FEES TOTALING 4.35PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD4.35PP-AIR/AMTRAK DOMESTIC, ONLINE

shuttle —
504.648.0659/
0653

Saturday October 30, 2010

Airtran Airways
Class of Service:Coach Class W
Depart: ATLANTA, GA
Arrive: NEW ORLEANS, LA
Total Flight Time:
Equipment: 717
Meal Service: None
Status: Confirmed

Flight Number: 450

4:05 Pm October 30, 2010
4:35 Pm October 30, 2010
1 Hour 30 Minutes Non-Stop

Confirmation Number: YBH5PW

Frequent Flyer Number: (b) (6) [redacted] HOGUE/GREGORY LEE
DEP-NORTH TERMINAL

Sunday October 31, 2010

NEW ORLEANS, LA
HILTON GARDENS HGI NEW ORLEANS FRENCH QTR CBD
821 GRAVIER STREET
NEW ORLEANS LA 70112
Phone Number: 1-504-324-6000
Fax Number: 1-504-324-6307
Number of Rooms: 1
Rate: 249.00 USD Per Night
Check In: Oct 31, 2010
Check Out: Nov 06, 2010

Cancelled
10/29

Confirmation Number: 3407544247
Cancellation Policy: Cancel 3 days prior
Directions: - LOUIS ARMSTRONG NEW ORLEANS...17.0MI / 27.4KM

Saturday November 6, 2010

Airtran Airways
Class of Service: Coach Class W
Depart: NEW ORLEANS, LA
Arrive: ATLANTA, GA
Total Flight Time:
Equipment: 717
Meal Service: None
Status: Confirmed

Flight Number: 453

9:51 Am November 6, 2010
12:15 Pm November 6, 2010
1 Hour 24 Minutes Non-Stop

Confirmation Number: YBH5PW

Frequent Flyer Number:
ARR-NORTH TERMINAL

(b) (6) [redacted] HOGUE/GREGORY LEE

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
HOGUE GREGORY LEE	330082/3327931652773/27OCT10	182.32	13.68US	7.40ZP	14.00XT	217.40
					Trip Fee	4.35
					Total Amount:	221.75

GO TO WWW.TSA.GOV
YOUR LOCAL OFFICE IS ****** UO6C*******
FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL
THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS
TOLL FREE NUMBER 866-486-6135 MON-FRI 8AM-8PM EST
FOR AFTER HOURS EMERGENCY SERVICE CALL THE ABOVE
NUMBER AND FOLLOW THE PROMPTS
****

CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE
ADVANCE PURCHASE
ALL OTHER FARES MAY REQUIRE ADVANCE PURCHASE
AND ARE NOT GUARANTEED UNTIL TICKETED.
PLEASE BE PREPARED TO SHOW A GOVERNMENT ISSUED PICTURE
ID IN ORDER TO CHECK IN AND BOARD YOUR FLIGHT.
IN SOME INSTANCES WE MAY NOT BE ABLE TO OBTAIN
PRE RESERVED SEAT ASSIGNMENTS. IF THIS IS THE CASE
PLEASE RECEIVE SEAT ASSIGNMENT AT GATE CHECK IN.

WELLS FARGO ATM Transaction Record

Date: 10/30/10
Time: 02:55 PM
Location: HARTSFLD-ATL
ATM: 0248W

Customer Card: (b) (6)
Transaction #: 3965
Transaction Type: Cash Advance From CC
Amount: $240.00
Account #: Credit
Balance: $0.00

WFB ATM Fee: $2.00
Total Amt: $242.00

Thank you for using a Wells Fargo ATM.

RESIDENCE INN
345 ST. JOSEPH
NEW ORLEANS, LA 70130

WWW.ATMSOFTHESOUTH.COM
504-988-ATMS (2867)

TerrW P83568

11/04/10 08:37 PM

WITHDRAWAL FROM CREDIT CARD

Card No.:	Auth #	Seq #	Type
(b) (6)	00010652	167	CW

Cash Dispensed	$	120.00
Terminal fee	$	3.00
Total Amount	$	123.00

Airtran Airways
Payment Receipt

Date : 06Nov10
Confirmation Number : YBH5PW
Receipt/Auth # YBH5PW-03

Received : MasterCard 20.00

20.00 USD
$20.00
$20.00 USD

Remarks : (b) (6)

Received by Agent : 212340

Signature: _____

Hartsfield-Jackson
Atlanta International Airport

RECEIPT

SOUTHLAND PRINTING - SHREVEPORT, LA. 823029

TRAVEL VOUCHER

(Read Privacy Act Statement below)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE

2. TYPE OF TRAVEL
- [X] TEMPORARY DUTY
- [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO. GHNEWORLEANSO111810_V01

4. SCHEDULE NO.

5. a. NAME *(Last, first, middle initial)*: Hogue, Gregory Lee.

b. SOCIAL SECURITY NO.: (b) (6)

c. MAILING ADDRESS *(Include ZIP Code)*: 75 Spring St., SW Rm. 1144, Atlanta, GA 30303

d. OFFICE TELEPHONE NO.: 404-331-4524

e. PRESENT DUTY STATION: Atlanta, GA

f. RESIDENCE *(City and State)*: (b) (6)

6. PERIOD OF TRAVEL
a. FROM: 11/18/10
b. TO: 11/19/10

7. TRAVEL AUTHORIZATION
a. NUMBER(S): 0R6A5D
b. DATE(S): 11/15/10

8. TRAVEL ADVANCE
a. Outstanding: 0.00
b. Amount to be applied: 0.00
c. Amount due Government *(Attached [ ] Check [ ] Cash)*:
D. Balance outstanding:

9. CASH PAYMENT RECEIPT
a. DATE RECEIVED:
b. AMOUNT RECEIVED: $
c. PAYEE'S SIGNATURE:

10. CHECK NO.

11. PAID BY

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH *(List by number below and attach passenger coupon; if cash is used show claim on reverse side)*

I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ *Traveler's Initials*

	AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e)	POINTS OF TRAVEL TO (f)
332793652095 2	217.40	FL		11/19/10	ATL-Atlanta, GA	MSY-New Orleans, L
1115101312FI MWEI	4.35	XD		11/19/10	ATL-Atlanta, GA	MSY-New Orleans, L

ACCOUNTING CLASSIFICATION:
10 6011.PBD02 .68-2010^^DM^6011^^PBD02^^68^ - 157.50 NR- 41
7.78
COMMENTS:
Continuous Response to the Deep Horizon Spill

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE ▶ DATE

AMOUNT CLAIMED ▶ 157.50

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than $10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. *(NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)*

APPROVING OFFICIAL SIGN HERE ▶ DATE

17. *FOR FINANCE OFFICE USE ONLY*
COMPUTATION

a. DIFFERENCES, IF ANY *(Explain and show amount)*: $

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
Certifier's Initials: $

c. APPLIED TO TRAVEL ADVANCE *(Appropriation symbol)*: $ 0.00

d. NET TO TRAVELER ▶ $ 157.50

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
a. VOUCHER NO.
b. D.O. SYMBOL
c. MONTH & YEAR

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel

Col. (d) thru (g) Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 2 OF TRIP # 1 PAGES

TRAVEL AUTHORIZATION NO. 0R6A5D

TRAVELER'S LAST NAME Hogue

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCEL-LANEOUS SUBSIS-TENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.500 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
11/18		D-:RES: [redacted]											
11/18		TMC FEE (GOVCC-I)											
11/18		Airfare (Non Reimbursable)											
11/18		A-:NEW ORLEANS (OR				53 25		131 00	53.25			53 25	
11/18		POV-No Gvt Vhc Avl/Airport								49.00	24 50		
11/18		ATM Fee											2 00
11/18		Lodging Tax											
11/19		D-:NEW ORLEANS (OR											
11/19		POV-No Gvt Vhc Avl/Airport								49.00	24 50		
11/19		A:RES: [redacted]											
11/19		Subsistence				53 25			53.25			53 25	
11/19		TAV Fee -I											
11/19		Parking											
										SUBTOTALS ▶	49 00	106 50	2 00
										TOTALS ▶	49 00	106 50	2 00

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶ 157.50

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

11/25/11 ACCOUNTING DETAIL | Auth No: GHNEWORLEANSO111810_V01
GovTrip Travel System | Hogue, Gregory (b) (6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
ATM FEE-211A			2.00
COM. CARR.-I-211C			217.40
LODGING-211D			149.03
M&IE-211D			106.50
MILEAGE-211P			49.00
PARKING-211I			32.00
TAV EXP -I-211B			15.00
TMC FEE -I-211B			4.35
10 6011.PBD02. .6	0.00	0.00	575.28

2010^^DM^6011^^PBD02^^68^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		575.28
NON-REIMBURSABLE EXPENSES		417.78
TOTAL AMOUNT CLAIMED		157.50
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		157.50
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD		0.00
PAY TO TRAVELER		157.50

11/25/11 DOCUMENT HISTORY
GovTrip Travel System

Auth No: GHNEWORLEANSO111810_V01
Hogue, Gregory (b) (6) [redacted]

STATUS	DATE	TIME	SIGNATURE NAME
PAID	12/08/10	8:56AM E	Paul Payment
PAID	12/09/10	8:59AM E	Paul Payment
PAID	12/07/10	9:01AM E	Paul Payment
TV AUDITOR REVIEWED	11/30/10	10:50AM E	ELIZABETH J SANCHEZ
APPROVED	12/03/10	11:48AM E	Barbara A Smith
CREATED	11/29/10	12:36PM E	Gregory L Hogue
SIGNED	11/29/10	12:45PM E	Gregory L Hogue
REVIEWED	11/29/10	12:58PM E	Freida B Williams
PAY LINK	12/03/10	2:06PM E	Paul Payment
AUDIT PASS	12/03/10	2:06PM E	Paul Payment
PAYMENT SUBMITTED	12/03/10	2:14PM E	Paul Payment
PAYMENT SUBMITTED	12/03/10	2:20PM E	Paul Payment
AUTHORIZED	11/29/10	3:13PM E	Willie R Taylor

I certify that the electronic signatures listed above are valid and on file.

SIGNED

DATE

Bank of America

For Customer Service call 1-800-432-1000

eBanking - Save on ATM fees and more
Learn more- bankofamerica.com/eBanking

11/17/10 18:05 *KROGER 463 TOWNE LAKE WOODSTOCK GA

Credit Card Advance $120.00 From CREDIT CARD
ATM Owner Fee $2.00 Total Amount $122.00

IGAD2489 (b) (6) Ser. No. 1579

Member FDIC

Hartsfield-Jackson Atlanta International Airport

2495-094546-01:13:10 11/19/10 20:45-000.00-4032.00

RECEIPT

SOUTHLAND PRINTING • SHREVEPORT, LA. 825029

www.neworleanshamptoninns.com
226 Carondelet Street • New Orleans, LA 70130
Phone (504) 529-9990 • Fax (504) 529-9996

USA Official Sponsor

HOGUE, GREGORY LEE name address	room number: 501/SXQL arrival date: 11/18/2010 6:59:00PM departure date: 11/19/2010 adult/child: 1/0 room rate: $131.00	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
Confirmation: 85083947 11/19/2010 PAGE 1	RATE PLAN L-GR1 HH# AL BONUS AL CAR	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of $0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐. **signature:**

date	reference	description	amount
11/18/2010	1131817	GUEST ROOM	$131.00
11/18/2010	1131817	ROOM TAXES	$18.03
		WILL BE SETTLED TO (b) (6) [redacted]	$149.03
		EFFECTIVE BALANCE OF	$0.00
		ESTIMATED CURRENCY TOTAL	

STAY IN TOUCH WITH US IN BETWEEN STAYS! FOLLOW US ON TWITTER (@HAMPTONFYI) AND LIKE US ON FACEBOOK (FACEBOOK.COM/HAMPTON).

for reservations call **1.800.hampton** or visit us online at **hampton.com**

thanks.

account no.	date of charge	folio/check no. 331177 A
card member name	authorization	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	**total** amount	0.00

WALDORF ASTORIA CONRAD Hilton DoubleTree Embassy Suites Hilton Garden Inn Hampton Homewood Suites HOME2 Hilton Grand Vacations HHONORS HILTON WORLDWIDE

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement
Fiscal Year 2012

Parties to the Agreement	
Customer Agency *(Paying Agency)*	**Provider Agency** *(Billing Agency)*
Bureau / Agency Name: U.S. Coast Guard National Pollution Fund Center	**Bureau / Agency Name:** Department of the Interior Office of Environmental Policy & Compliance (OEPC)
Address: 4200 Wilson Blvd, STE 1000 Arlington, VA 22203-1804	**Address:** 1849 C Street, NW (ms 2462-MIB) Washington DC 20240-0001
Project Coordinator: See attached **Signature (required):**	**Technical POC:** David Behler, David_Behler@ios.doi.gov **OEPC Director Signature (required):**
Telephone: attached **Date:**	**Telephone:** 202-208-4305 **Date:**

Accounting Data			
Document Number: 34/10/29/0/V/YY/007-027		**Document Number:** (former #RA10W0441AA) 17949	
Appropriation: 70 X 8349	**BETC:** DISB	**Appropriation:** 14 X 4523	**BETC:** COLL
Account Info:		**Account Info:** FBMS Fund: XXXD4523WK FBMS Cost Center: DS611000000 FBMS Functional Area: DWK000000.G10000 FBMS Funded Program/WBS: DR.61111.CG044100 Former FFS Acct: 6011-WKW11-CG0441-G1	
Agency Location Code: 70-06-0000		**Agency Location Code:** 14-01-0001	
DUNS Number: 806754677		**DUNS Number:** 130907426	

Description and Cost of Goods and/or Services to be Provided

This agreement is to be accomplished on the following basis:
[X] Time and Materials [ ] Fixed Price

Description of Service: (Include time frame involved, estimated costs by object class and a brief description of the service.

NRC Incident Report #937680, FPN #N10036
See Attachment
No increase for OEPC.

Period of Authorization: This authorization shall remain in effect until the completion date specified by the FOSC.
<u>IPACs MUST INCLUDE CUSTOMER AGENCY AND PROVIDER AGENCY DOCUMENT NUMBERS</u>

Obligation Authority Available	
Until (date)	See POA
Initial or Current Amount	$415,210.00
Amendment Number	27
Amount	$0.00
New Total Amount	$415,210.00

Approvals

CONDITIONS OF AGREEMENT: The Office of the Secretary is willing to enter into this agreement subject to the conditions stated on the second page of this form.

APPROVAL BY CUSTOMER AGENCY	APPROVAL BY PROVIDER AGENCY
Signature: See attached	**Signature:** Carl L Roberts
Date:	**Date:** 11/26/12
Name:	**Name:** Kim Prendergast for
Title:	**Title:** Budget Officer, Office of the Secretary

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement

BILLING PROVISIONS	
Please check the appropriate billing period; all invoices will be paid via IPAC and should be mailed to the address show below.	
The customer will be billed: ☐ Monthly ☒ Quarterly ☐ Semi-annually ☐ Annually	**Billing Address:** Financial Management–Business Management Officer, D2705 National Business Center, MS D2705, Attn: Agreements 7301 W. Mansfield Avenue, Denver, CO 80235-2230

CONDITIONS OF AGREEMENT

If the Office of the Secretary is the PAYING AGENCY, the following applies:

Final billing should occur within 90 days of the completion of the period of performance.

If the Office of the Secretary is the BILLING AGENCY, the following applies:

AUTHORITY: The agreement is accepted under the general authority of

☐ 31 U.S.C. 1535, the Economy Act and the Consolidated Appropriations Act, 2005, P.L. 108-447, which states in Sec. 106 of the Department of the Interior and Related Agencies Appropriations Act:

> Sec.106. Annual appropriations made to the Department of the Interior shall hereafter be available for obligation in connection with contracts issued for service or rentals for periods not in excess of 12 months beginning at any time during the fiscal year.

☐ 43 U.S.C. 1467 Et seq., the Working Capital Fund Act.

☐ 20 U.S.C. 5607a and 5607b.

☒ Other: 33 USC 2713, 2714 Oil Pollution Act of 1990

The performance of the work or service involved is authorized only to the extent that it is consistent with the proper performance of the basic public duties and obligations of the Office of the Secretary and the relative importance of this request to other bureaus or agencies. In addition, the ability of the Office of Secretary to perform the work may be impaired by employment targets and guidelines imposed by the Office of Management and Budget. If the Office of the Secretary is unable to adhere to the timing and other requirements of this agreement due to any restriction mentioned above, the CUSTOMER AGENCY will be contacted prior to any modification of work requirements.

FINANCING: The charge for goods and/or services shall include both direct and indirect costs applicable to this agreement. For time and materials based agreements, the final charge for the work will be based on the actual costs incurred. For fixed price agreements, the final charge will be the charge negotiated between the customer and the Office of the Secretary. When advance payment has been made on a reimbursable based agreement and the actual costs are less than the estimate, the difference will be refunded. In any instance where the work cannot be completed within the indicated cost, the CUSTOMER AGENCY will be notified to this effect before the Office of the Secretary exceeds or adjusts the cost estimate. Unless otherwise specified, bills will be issued on a quarterly basis and will be due upon receipt.

INSTRUCTIONS FOR COMPLETION OF FORM

Instructions for the completion of the Reimbursable Support Agreement can be obtained from the Office of Budget, Departmental Management Team, at (202) 208-6441.

Amendment #27 to Pollution Removal Funding Authorization

Issued to: *(Recipient Agency)* **U. S. Department of the Interior - National Park Service**

Address: **1001 Indian School Road NW**
Suite 348
Albuquerque, NM 87104

Issued By: *(Organization)* **Gulf Coast IMT, New Orleans, LA**

Document Control Number of Original Authorization: **3410290VYY007**

Document Control Number of this Amendment: **3410290VYY007-027**

The authorization cited above is created as follows:

This is a request to increase the total authorization for DOI - National Park Service (NPS) by **$478,005.12**. If approved this will be the **27th** amendment to this PRFA increasing the total authorized ceiling to **$26,632,196.82**. These activities are in support of the FOSC response to the Deepwater Horizon Incident by providing assistance with required National Historic Preservation Act Section 106 consultation. The number of positions reflects the correct level of staffing to support response actions approved by the FOSC and is summarized in the Sheet titled Staffing. A Statement of Work is included in the Sheets titled SOW P.1 and SOW P. 2. As staffing levels are adjusted, nonessential personnel will be demobilized from the response. Efforts continue to size operations to match the functional needs of response, to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for Section 106. **The period of performance is October 1 through December 31, 2012.**

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	~~$26,154,191.70~~	26,154,190.94 SRW
Increase ~~/ Decrease~~: $	478,005.12	
New Total Authorization:	~~$26,632,196.82~~	26,632,196.06 SRW

Federal On-Scene Coordinator's Determination

Patrick Coleman LCDR for RA

FOSC or Authorized ~~FOSCR~~ *(Name, Rank, and Signature)* Date

X	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	**Stephen R. Spencer**	Phone:	**505-563-3572**
Title:	**Regional Environmental Officer**	Cell:	(b) (6) [redacted]
		Fax:	**505-563-3066**
		E-Mail:	stephen_spencer@ios.doi.gov

Amendment to Pollution Removal Funding Authorization

AGENCY

U. S. Department of Interior - National Park Service

PRFA DOCUMENT CONTROL NUMBER

3410290VYY007-027

NATIONAL POLLUTION FUNDS CENTER REPRESENTATIVE

Mike Spence Signed for Robert E. Bell, LT 9 Oct 12

(Signature & Date)

FINANCE SECTION CHIEF

Kevin Yeager 09OCT12

(Signature & Date)

LEGAL OFFICER

(Signature & Date)

COMMAND STAFF OFFICER

(Chief of Staff, Executive Assistant, Force Coordinator, Liaison Officer, Aviation Coordinator as appropriate)

(Signature & Date)

FOSC, FOSC's REPRESENTATIVE (DEPUTY AREA COMMANDER)

Patrick Coleman LCDR 09OCT12 DWH FOSCR

(Signature & Date)

COMMENTS:

This is a request to increase the total authorization for DOI - National Park Service (NPS) by **$478,005.12**. If approved this will be the **27th** amendment to this PRFA increasing the total authorized ceiling to ~~**$26,632,106.82.**~~ These activities are in support of the FOSC response to the Deepwater Horizon Incident by providing assistance with required National Historic Preservation Act Section 106 consultation. The number of positions reflects the correct level of staffing to support response actions approved by the FOSC and is summarized in the Sheet titled Staffing. A Statement of Work is included in the Sheets titled SOW P.1 and SOW P. 2. As staffing levels are adjusted, nonessential personnel will be demobilized from the response. Efforts continue to size operations to match the functional needs of response, to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for Section 106. **The period of performance is October 1 through December 31, 2012.**

26,632,196.06 SRW

Finance Section Action

SRW 09OCT12 FPD Entry

(Signature & Date)

Meghan Giblon 09OCT12 Scan Copy to NPFC, ICP Originator, and to Agency

(Signature & Date)

Meghan Giblon 09OCT12 Update FOSC Binder and Finance Section Binder

(Signature & Date)

US DEPT OF THE INTERIOR (DOI) – NATIONAL PARK SERVICE (NPS)
STATEMENT OF WORK IN SUPPORT OF DWH OIL SPILL RESPONSE
FOR PERIOD OF PERFORMANCE 010/01/2012 to 12/31/2012

National Historic Preservation Act (NHPA) Support

NPS PRFA Amendment #4 (3410290VYY007-004) for the Deepwater Horizon Incident authorized DOI to provide the Historic Properties Specialist (HPS)/ Section 106 Program in support of the Federal On Scene Coordinator (FOSC). The NPS has provided services of the Historic Properties Specialist (HPS) or the Historic Properties Specialist Officer (HPSO) on site at the Gulf Coast Incident Command Post (GCIMT) under the same PRFA that addressed monitoring and support of clean-up activities; however, separate PRFA Amendment requests are submitted.

The HPS works mostly off-site and has overall responsibility for Section 106 activities. The HPSO represents the HPS at the GCIMT. HPSO provides on-site day-to-day management and oversight for the Deepwater Horizon MC-252 Spill to ensure completion of necessary actions specified in the "Programmatic Agreement on Protection of Historic Properties during Emergency Response under the National Oil and Hazardous Substances Pollution Contingency Plan" (compliance with National Historic Preservation Act Section 106) and to ensure quality control for compliance recommendations and compliance documentation.

The HPS and staff work directly for and on behalf of the FOSC to assure implementation of and compliance with the following laws during all phases of the response: NHPA Section 106, Archaeological Resources Protection Act (ARPA) and Native American Graves Protection and Repatriation Act (NAGPRA). DOI's HPS will continue to provide NHPA Section 106 Compliance support by advising teh USCG in conducting consultation and coordination activities apprpriate to reviewing proposed Response actions and providing recommendations to eliminate or minimize adverse effects Response activities might have on histroric properties. The existing Section Review Team structure and framework has proven effective in achieving USCG compliance with NHPA Section 106, and it will be maintained as long as necessary to support the FOSC and review Response activities.

Continued compliance with NHPA and other laws will be required in all continued Response activities. DOI will continue to provide NHPA Section 106 compliance support for the USCG and on behalf of the Trustees. The DOI HPS will continue advising the USCG and Trustees. The current Section 106 Review structure and framework has proven effective in achieving USCG compliance, and it will be maintained.

The HPS compliance related responsibilities include, but are not limited to:
1) Identifying, notifying, and consulting with all appropriate parties on the identification of historic properties/cultural resources that have been or may be negatively affected by the spill or release; 2) assessing the potential of emergency response activities to negatively affect those historic properties/cultural resources; 3) providing input to the FOSC on ways to avoid or reduce negative effect of emergency response activities on historic properties/cultural resources; 4) providing recommendations on additional response strategies that could further protect hsitoric properties/cultural resources; 5) developing documentation that supports and demonstrates USCG compliance with NHPA Section 106 and other laws during Response activiites (documentation will include electronic and hard-copy report formats).

There are 9 on-site positions and 4 off-site positions that are necessary to continue NHPA Section 106 compliance and documentation. The current 9 on-site positions include: HPSO, HPS Representative 3 Eastern States, 5 Trustee liaisons (three states and 2 Tribal liaisons), one Ethnographic Coordinator position, and an Administrative Support position (who works on-site or off-site as required, here listed as an on-site position). These GCIMT positions will remain in place to continue expedited review and consultation of proposed Response activities and generate Section 106 compliance documentation. Administrative support for the Historic Properties Specialist /106 Program includes documentation and logistics for all HPS/Section 106 staff associated with the incident. The support position coordinates vehicles, lodging, meeting rooms, supplies, and compiles documentation concerning permits and records for all incident related decisions concerning Section 106.

In addition to the 9 on-site positions, there are 4 off-site positions supporting Section 106 Response activities. The 4 off-site positions include: The HPS, who works mostly off-site and travels to the IC when required; The Advisory Council for Historic Preservation Liaison who works directly with the HPS on Section 106 compliance issues; Computer Data Specialist; and Budget analyst. The Computer Data Specialist position ensures documents and electronic records, including documents related to four State Historic Preservation Office communications, Tribal Liaison and consultation records, archaeological data and ethnographic field observations and documentation meet federal data standards. This position works directly with the Section 106 Team compliling and collating compliance-related data and GIS records generated to ensue complete Section 106 compliance during the Response. A part-time Budget Analyst is required to ensure full documentation of PRFA expenditures.

Table 1. Estimated monthly budget to support legacy response.

DOI Staffing - Section 106	Employee Name	Level of Effort	Hrly Rate incld Benefits	Hrs Per Day	Days per month	Total Personnel Costs
106 Assistance						
HPSO	L. Murphy	GS-15	$ 86.46	8	21	$ 14,525.28
HPS Representative 3 Eastern States	A. LeBeau	GS-13	$ 65.67	8	21	$ 11,032.56
ACHP Liaison	T. McCulloch	GS-13	$ 65.67	8	3	$ 1,050.72
Tribal Liaison Coordinator	K. Carleton	GS-13	$ 65.67	8	21	$ 11,032.56
Tribal Liaison	T. Darden	GS-13	$ 65.67	8	21	$ 11,032.56
Ethnographic Coordinator	E. Williams	GS-13	$ 65.67	8	21	$ 11,032.56
LA SHPO Liaison	M. Braud	GS-13	$ 65.67	8	21	$ 11,032.56
MS SHPO Liaison	N. Konkol	GS-13	$ 65.67	8	21	$ 11,032.56
AL SHPO Liaison	J. Stickler	GS-13	$ 65.67	8	21	$ 11,032.56
Computer Data Specialist	M. Hardy	GS-13	$ 65.67	8	21	$ 11,032.56
Budget analyst	TBD	GS 11/5	$ 47.50	8	10	$ 3,800.00
HPS	D. Odess	GS-15	$ 86.46	8	5	$ 3,458.40
Administrative Support	A. Walters	GS-11	$ 43.63	8	4	$ 1,396.16
106 Assistance Monthly Estimate Total						
106 Assistance October - December Total						

Travel	Lodging and Perdiem	Total Exp	Comments
$ 1,000.00	$ 6,180.00	$ 21,705.28	
$ 1,000.00	$ 1,030.00	$ 13,062.56	
$ -	$ -	$ 1,050.72	
$ 1,000.00	$ 1,030.00	$ 13,062.56	
$ 1,000.00	$ 4,326.00	$ 16,358.56	
$ 1,000.00	$ 2,060.00	$ 14,092.56	
$ 1,000.00	$ 4,326.00	$ 16,358.56	
$ 1,000.00	$ 6,180.00	$ 18,212.56	
$ 1,000.00	$ 4,326.00	$ 16,358.56	
$ 1,000.00	$ 4,326.00	$ 16,358.56	
$ -	$ -	$ 3,800.00	
$ 1,000.00	$ 1,030.00	$ 5,488.40	
$ 1,000.00	$ 1,030.00	$ 3,426.16	
		$ 159,335.04	
		$ 478,005.12	

Resource Request Message

Purpose: The 213RR CG is used by all incident personnel to request tactical and non-tactical resources.

ICS-213 RR CG (2/07)

1. Incident Name: DEEPWATER HORIZON

DCN 34-10-290VYY007-027 10/1/2012

3. Resource Request Number: MOB-G12

4. ORDER Note: Use additional forms when requesting different resource sources of supply

a. Qty	b. Kind	c. Type	d. Priority U or R	e. Detailed item description (vital characteristics, brand, specs, experience, etc.) and, if applicable, purpose/use, diagrams, and other info.	f. Requested Reporting Location:	Date/Time:	g. Order # (LSC)	h. ETA (LSC)	i. Cost
1	Job		R	This is a request to increase the total authorization for DOI - National Park Service (NPS) by **$478,005.12.** If approved this will be the **27th** amendment to this PRFA increasing the total authorized ceiling to ~~**$26,632,196.82.**~~ These activities are in support of the FOSC response to the Deepwater Horizon Incident by providing assistance with required National Historic Preservation Act Section 106 consultation. The number of positions reflects the correct level of staffing to support response actions approved by the FOSC and is summarized in the Sheet titled Staffing. A Statement of Work is included in the Sheets titled SOW P.1 and SOW P. 2. As staffing levels are adjusted, nonessential personnel will be demobilized from the response. Efforts continue to size operations to match the functional needs of response, to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for Section 106. **The period of performance is October 1 through December 31, 2012.** $26,632,196.06 SRW					$478,005.12

5. Suggested source(s) of supply - POC phone number if known and suitable subtitutes:
Department of the Interior - National Park Service
Stephen R. Spencer, Regional Environmental Officer, Cell 505-249-2462 (f) 505-563-3066 stephen_spencer@ios.doi.gov

6. Requestor Position and Signature: Stephen R Spencer Date/Time: 10/1/2012

7. Section Chief/Command Staff Approval: LT Acree OSC Date/Time: 5 OCT 2012

8. RESL - check box (a) if request is for tactical or personnel resources. Then note availability in box 8.b or 8.c.

a. ☐ b. ☐ Resources available as noted in block 12

c. ☐ Resources not available

9. RESL Review/Signature: Robert E. Bilbo OSC Date/Time: 5 Oct 12

10. Requisition/Purchase Order #:

11. Supplier Name/Phone/Fax/Email:

12. Notes:

13. Logistics Section Signature: Kevin Plange Date/Time: 09 OCT 12

14. Order placed by (check box): ☐ SPUL ☐ PROC ☐ OTHER _____

15. Reply/Comments from Finance: NPFC has reviewed this request and has determined that funding from the Emergency Fund of the OSLTF under FPN N10036 is appropriate.

2/N/SZ/172/95/0/N10036/33272

16. Finance Section Signature: Kevin Plange Date/Time: 09 OCT 12

Requestor | Plans | Logistics | Finance

Full instructions on back page. Requestor fills in blocks 1-5, except # 3 & # 4.g-i (shaded area), signs block 6 (do not forget position), gets appropriate Section Chief or Command Staff approval in block 7, and keeps yellow copy (bottom). If applicable, RESL reviews if resource available, signs block 9 and keeps blue copy. Logistics fills in block 4.g and h, and blocks 10-13, and keeps orange copy. Orderer (LSC or FSC) fills in block 4.i. Finance fills in blocks 15 - 16 and keeps green copy. Pink copy is returned to RESL for tactical/personnel or requestor for non-tactical. White copy goes to DOCL.

U.S. Department of Homeland Security
United States Coast Guard

DIRECTOR
NATIONAL POLLUTION FUNDS CENTER

US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil

7250
April 25, 2011

MEMORANDUM

From: Director, National Pollution Funds Center

To: Commanding Officer, Coast Guard Finance Center (OPA-4B)

Subj: AUTHORIZATION TO PAY

1. In accordance with the Oil Pollution Act of 1990 and enclosures (1) and (2), immediate payment from the Oil Spill Liability Trust Fund is authorized as follows:

AMOUNT:	**$ 239,344.96 for the following invoices:**
	NPS-shareBill#1 for $239,344.96
PAYMENT TYPE:	Partial
PAYABLE TO:	National Park Service
PAYMENT VIA:	Credit IPAC

2. Accounting String:	2/V/SZ/172/95/0/N10036/33272/2523
3. Document Control Number:	34/10/29/0/V/YY/007
4. OPA Project Number:	N10036
5. ALC Number:	14-01-0001
6. DUNS Number:	130907426
7. TAS:	14 X 4523
8. BETC:	COLL
9. ACCT:	6011WKW11 CG0441 G1
10. DOC#:	RA10W0441

Collin L. Croft
MSTCS Collin L. Croft
Case Officer

Enclosure (1) Pollution Removal Funding Authorization

U.S. Department of Homeland Security
United States Coast Guard

DIRECTOR
NATIONAL POLLUTION FUNDS CENTER

US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil

7250
April 25, 2011

MEMORANDUM

From: Director, National Pollution Funds Center

To: Commanding Officer, Coast Guard Finance Center (OPA-4B)

Subj: AUTHORIZATION TO PAY

1. In accordance with the Oil Pollution Act of 1990 and enclosures (1) and (2), immediate payment from the Oil Spill Liability Trust Fund is authorized as follows:

AMOUNT:	**$ 168,258.10 for the following invoices:**
	1080-Bill-No-OEPC-1 for $ 168,258.10
PAYMENT TYPE:	Partial
PAYABLE TO:	U.S. Fish and Wildlife Service
PAYMENT VIA:	Credit IPAC

2. Accounting String:	2/V/SZ/172/95/0/N10036/33272/2523
3. Document Control Number:	34/10/29/0/V/YY/002
4. OPA Project Number:	N10036
5. ALC Number:	14010001
6. DUNS:	130907426
7. TAS:	14 X 4523
8. BETC:	COLL
9. ACCT:	6011WKW11 CG0442 G1
10. DOC#:	RA10W0442

Collin L. Croft
MSTCS Collin L. Croft
Case Officer

Enclosure (1) Pollution Removal Funding Authorization

U.S. Department of Homeland Security
United States Coast Guard

DIRECTOR
NATIONAL POLLUTION FUNDS CENTER

US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil

7250
April 25, 2011

MEMORANDUM

From: Director, National Pollution Funds Center

To: Commanding Officer, Coast Guard Finance Center (OPA-4B)

Subj: AUTHORIZATION TO PAY

1. In accordance with the Oil Pollution Act of 1990 and enclosures (1) and (2), immediate payment from the Oil Spill Liability Trust Fund is authorized as follows:

AMOUNT:	**$ 6,739.00 for the following invoices:** (see attached cover memo)
PAYMENT TYPE:	Partial
PAYABLE TO:	BUREAU OF OCEAN ENERGY MANAGEMENT, REGULATION & ENFORCEMENT
PAYMENT VIA:	Credit IPAC

2. Accounting String:	2/V/SZ/172/95/0/N10036/33272/2523
3. Document Control Number:	34/10/29/0/V/YY/001
4. OPA Project Number:	N10036
5. ALC Number:	14-01-0001
6. DUNS:	130907426
7. TAS:	14 X 4523
8. BETC:	COLL
9. ACCT:	6011WKW11 CG0443 G1
10. DOC#:	RA10W0443

Collin L. Croft
MSTCS Collin L. Croft
Case Officer

Enclosure (1) Pollution Removal Funding Authorization

ARGUS-HAZCO

46400 Continental Drive
Chesterfield, MI 48047
PH 586-840-3200 FX 586-840-3201
ARVADA, CO 80002

REMIT TO
1702 Momentum Place
Chicago, IL 60689-5317

Rental Invoice

INVOICE #	07000245
LOCATION	07
DATE	09/23/10
PAGE	1 OF 1

BILL TO
1008124
US DEPT OF INTERIOR
ATTN:TIM RADTKE
755 PARFET ST STE 364
LAKEWOOD, CO 80215-5599

SHIP TO
HOLIDAY INN
TIM RADTKE
372 VOTERS RD
SLIDELL, LA 70461-3521

ORDER NUMBER	ORDER DATE	CUSTOMER P/O NUMBER	PAYMENT TERMS
04011678	05/04/10	CREDIT CARD	CREDIT CARD
ORDER ENTERED		CONTACT	SHIP VIA
JENNIFER SINE PH: 937-824-4400		TIM RADTKE	UPS NEXT DAY AIR SAVER
FREIGHT TERMS		JOB NUMBER	SALES PERSON
PREPAY & ADD			SCOTT ADAMS

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
405-1005	1	1	0			750.00

RAE MINIRAE 3000
From 08/26/10 08:00AM To 09/23/10 08:00AM DAY: 75.00 WK: 250.00 MO: 750.00
1 MONTH

Material Still On Rent

Rental Unit#: 0000606-R Serial#: 592-903513

440-0025	1	1	0			72.00

DRAEGER ACCURO
From 08/26/10 08:00AM To 09/23/10 08:00AM DAY: 6.00 WK: 24.00 MO: 72.00
1 MONTH

Material Still On Rent

Rental Unit#: 0012201-R Serial#: ARLC-F013
ON ORDER# 04012982 WE SHIPPED
A REGULATOR AND CALIBRATION.
Charge Amt. 822.00
M/C (b) (6) [redacted]
EXP XX/XX
AUTH NO 054699 AVS AVS
TRAN TYPE PRE-AUTHORIZATION
NAME:
SIGNATURE X_____
I AGREE TO PAY ABOVE TOTAL AMOUNT OF
EACH CHARGE LISTED ACCORDING TO CARD
ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

PAID BY CREDIT CARD

MATERIAL STILL ON RENT

MERCHANDISE TOTAL	FREIGHT & HANDLING	PICKUP & DELIVERY FEE	TAX	INVOICE TOTAL
822.00	0.00	0.00	0.00	822.00

ARGUS-HAZCO...Industrial Health, Safety & Environmental
Visit us online at www.argus-hazco.com

WISCONSIN OCCUPATIONAL HEALTH LABORATORY

WISCONSIN STATE LABORATORY OF HYGIENE

Madison, Wisconsin
Laboratory Phone (800) 446-0403
FID No. 391805963

Invoice Date: 10/05/10 Invoice # 3939765 Acct # 32115

U.S. DEPARTMENT OF INTERIOR

755 PARFET ST SUITE 364

LAKEWOOD, CO 80215

REMIT TO:
WI State Laboratory of Hygiene
Accounts Receivable
P.O. Box 78770
Milwaukee, WI 53278-0770

DUE UPON RECEIPT: 1% Interest will be applied to all outstanding balances 60 days past the invoice date

DATE RECD	WOHL SAMPLE #	CUSTOMER SAMPLE #	ANALYSIS PROCEDURE	QUAN	PRICE
09/02/10	1444915	1	SOLVENTS GC	1	45.00
09/02/10	1444916	2	SOLVENTS GC	1	45.00

Bret - 608-265-5380

Go Thru!

INVOICE for -- $ 90.00

For questions about this invoice
Call 1-800-862-1065
arbill@slh.wisc.edu
www.slh.wisc.edu

If paying by VISA or MasterCard
Please call 1-800-862-1065

WISCONSIN OCCUPATIONAL HEALTH LABORATORY

WISCONSIN STATE LABORATORY OF HYGIENE

Madison, Wisconsin
Laboratory Phone (800) 446-0403
FID No. 391805963

Invoice Date: 10/05/10 Invoice # 3939765 Acct # 32115

U.S. DEPARTMENT OF INTERIOR

755 PARFET ST SUITE 364

LAKEWOOD, CO 80215

REMIT TO:
WI State Laboratory of Hygiene
Accounts Receivable
P.O. Box 78770
Milwaukee, WI 53278-0770

DUE UPON RECEIPT: 1% Interest will be applied to all outstanding balances 60 days past the invoice date

DATE RECD	WOHL SAMPLE #	CUSTOMER SAMPLE #	ANALYSIS PROCEDURE	QUAN	PRICE
09/02/10	1444915	1	SOLVENTS GC	1	45.00
09/02/10	1444916	2	SOLVENTS GC	1	45.00

Bret - 608-265-5380

Go Thru!

INVOICE for -- $ 90.00

For questions about this invoice
Call 1-800-862-1065
arbill@slh.wisc.edu
www.slh.wisc.edu

If paying by VISA or MasterCard
Please call 1-800-862-1065

Static Filters

Business area	D000
Funds Center	DS648*
Fiscal year	2012
Fund	XXXD4523WK
Fiscal Year Variant	V9
FM area	Dept of the Interior
Stat. key figures	Real (Budget Relevant)

Dynamic Filters

Budget Object Class	211A; 211B; 211C; 211D; 211I; 211L; 211P; 211R; 211T; 223A; 233A; 233E; 233G; 233J; 233K; 251B; 252R; 252Z; 253H; 261A; 262A; 263O; 269F; 312B; 312F; ALLO
Key Figures	Overall Budget; Consumable Budget; Commitments; Unliquidated Obligations; Total Expenditures; Total Obligations (Incl. Comm); Percent Obligated; Current Available Funds; Percent Available; Payroll Accrual; Available Balance w/o Payroll Accrual

Variables

Business Area by Authorization	D000 Departmental Offices
Budget Version	0
Fiscal Year (Mandatory, Selection)	2012
Period/Fiscal Year (Selection Options, Optional)	
Fund	XXXD4523WK DDO OS WCF DB
Funds Center (Optional)	DS648*
FA Budget Activity(Optional, Selection Option)	
Funded Program	
Fund Type	
Posting Period, (Optional, Interval)	
Functional Area (Optional)	
Commitment Item (Selection Option, Optional)	

						Overall Budget	Consumable Budget	Commitments	Unliquidated Obligations	Total Expenditures	Total Obligations (Incl. Comm)	Percent Obligated	Current Available Funds	Percent Available	Payroll Accrual	Available Balance w/o Payroll Accrual
Budget Object Class	Fund	Funds Center	Functional area	WBS Element		$	$						$	%		$
ALLO	XXXD4523WK	DS64800000	DWK000000.000000	#	Not assigned	0.00	39,364.05						39,364.05	100.00		39,364.05
	Result					0.00	39,364.05						39,364.05	100.00		39,364.05

United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, DC 20240

TAKE PRIDE IN AMERICA

APR 0 4 2011

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Blvd Ste 1000
Arlington, VA 20598-7100

RE: Bill Number 1080_BILL_NO_OHS-2.XLS

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $28,065.55 for work performed from July 4, 2010 through August 28, 2010 by the U.S. Department of the Interior (DOI) Office of Health and Safety (OHS) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) #N10036 #35-10-29-0-V-YY-002 issued to the U.S. Department of Interior, Fish and Wildlife Service (FWS).

DOI Bureau/Office	Total Amount PRFA	OHS Share	PRFA #
FWS	$62,357,369.00	$290,000.00	N10036 #34-10-29-0-V-YY-002

FWS assigned a share of the PRFA's reimbursable budget authority to OHS to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OHS share. The OHS share under this PRFA is $290,000. A copy of the most recent RSA amendment (RSA RA10W0451G) documenting the $290,000 is attached.

Under their RSA, OHS issued a $35,000 subsidiary RSA to the National Business Center (NBC) of the U.S. Department of the Interior. A copy of the most recent subsidiary RSA amendment from OHS issued to NBC is attached (RU10W0461-A1 6510APMODNBCSESG1.pdf).

This OHS share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

This cost is comprised of reimbursable payroll, travel costs for NBC Department of the Interior staff:

- Stephen D'Antoni, Safety and Occupational Health Manager, Washington, DC
- Saundra Jackson, Industrial Hygienist, Washington, DC

After you review and approve our PRFA cost documentation package and reimbursement request, please notify us of the approved amount via email at David_Behler@ios.doi.gov and please transfer the approved amount to DOI/OHS through the IPAC system, citing the following:

- ALC 14 01 0001
- DUNS 130907426
- TAS 14 X 4523
- BETC DISB COLL
- ACCT 6048WKW01 CG0451 G1
- DOC# RA10W0451

Please contact Linda Feeney at 202-208-5542 or linda_feeney@ios.doi.gov if you have any questions.

Attached is our documentation for reimbursement under the FWS PRFA. Under this PRFA, DOI/OHS was activated to respond to the BP Deepwater Horizon oil spill in order to

- Provide safety and health support to DOI field personnel, by developing risk assessments, evaluating monitoring data and conducting area and personal monitoring as necessary to determine exposures, protective measures and other controls, and
- Provide oversight on the effectiveness of on-site exposure mitigation measures relating to DOI personnel, volunteers on DOI properties and other response personnel in shoreline response, wildlife recovery and other response actions on DOI parklands and refuges.

After payment of Bill Number 1080_BILL_NO_OHS-3.XLS, the balance of the OHS share under the FWS PRFA will be as follows:

	OHS Share of FWS PRFA	Amount Billed	Remainder
Bill #1	$290,000.00	$91,897.31	$198,102.69
Bill #2		$31,711.16	$166,391.53
Bill #3		$28,065.55	$138,325.98

We will be submitting further reimbursement requests for additional costs under the OHS share under the FWS PRFA.

The attached documentation includes:

A. Standard Form 1080, "1080_Bill_No_OHS-3.xls" for $28,065.55
B. Summary of costs including labor costs, "Summary NBC-RSA-underOHS.xls."
C. Travel vouchers, "Jackson_SJHOUMALA080712_V01" and "D-Antoni_SDHOUMALA070810_V01."
D. Scanned copy of latest amendment of RSA between FWS and OHS, "(RA10W0451G.pdf)."
E. Scanned copy of latest RSA amendment between OHS and the U.S. Department of the Interior National Business Center, "(RU10W0461-A1 6510APMODNBCSESG1.pdf)."

If you have any questions, please contact either me at 202-208-4305 or David_Behler@ios.doi.gov or Ms. Linda Feeney, Office of Financial Management at 202-208-5542 or Linda_Feeney@ios.doi.gov. Thank you very much for your assistance. It has been an honor to work with you on the BP Deepwater Horizon oil spill response.

Sincerely,

David D. Behler

cc: Peggy Whittaker, FWS, Spill Response/NRDAR Program

Enclosures

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY

Reimbursable Support Agreement
Amendment 1
Fiscal Year 2010

Parties to the Agreement

Customer Agency (*Paying Agency*)	Provider Agency (*Billing Agency*)
Bureau / Agency Name: Department of the Interior - Office of Occupational Health and Safety (OHS)	**Bureau / Agency Name:** Department of the Interior, US Geological Survey (USGS)
Address: 755 Parfet Street, suite 364 Lakewood, Colorado 80215	**Address:** 12201 Sunrise Valley Drive, MS 201, Reston , Virginia 22203
Project Coordinator: Marcy Rogers marcy_rogers@ios.doi.gov **Signature (required):**	**Project Coordinator:** Lisa Albright lalbright@usgs.gov **Signature (required):** Lisa Albright
Telephone: 303-236-7130x236	**Telephone:** 703-648-4362

Accounting Data

Document Number: RU10W0460-1	**Document Number:** RU10W0460
Appropriation: 14X4523	**Appropriation:** 14X0804
Account Info: 6048WKW01 CG0451 G1	**Account Info:** 2010 1612 – E7P1R BOC 2536
Agency Location Code: 1401-0001	**Agency Location Code:** 1408-0001
DUNS Number: 130907426 BETC DISB	**DUNS Number:** 130034429 BETC COLL

Description and Cost of Goods and/or Services to be Provided

This agreement is to be accomplished on the following basis:
[X] Time and Materials [ ] Fixed Price

Description of Service: (Include time frame involved, estimated costs by object class and a brief description of the service. Attach additional backup data as needed.

*Provide Safety and Health support to DOI field personnel, by developing risk assessments, evaluating monitoring data and conducting area and personal monitoring as necessary to determine exposures, protective measures and other controls.

*Provide oversight on the effectiveness of on-site exposure mitigation measures relating to DOI personnel, volunteers on DOI properties and other response personnel in shoreline response, wildlife recovery and other response actions on DOI parklands and refuges.

Final billing should occur within 90 days of completion of the period of performance.
POP 7/18/2010 – 9/30/2010
If there is no existing PRFA to cover the POP time frame costs will be covered by OHS

Obligational Authority Available	
Until (date)	9/30/2010
Initial or Current Amount	30,000
Amendment Number	1
Amount	$15,000.00
New Total Amount	NOT TO EXCEED $45,000.00

Approvals

CONDITIONS OF AGREEMENT: The Office of the Secretary is willing to enter into this agreement subject to the conditions stated on the second page of this form.

APPROVAL BY CUSTOMER AGENCY	APPROVAL BY PROVIDER AGENCY
Signature:	**Signature:** Karen D. Baker
Date:	**Date:** 9-13-2010
Name: Katherine M. McCulloch Budget Officer, Office of the Secretary, DOI	**Name:** Karen D. Baker USGS Associate Director, Administrative Policy & Services

02/02/11 TRAVEL VOUCHER | Voucher: PCNEWORLEANSJ071810_V01

PAGE 1 ** Read Privacy Act On Last Page ** | Auth. No: 0QPJ9I

1) NAME: CALLAO, PAUL I.
SSN: (b) (6) [redacted]

ADDR: Modoc Hall, CSUS 3020 Stat
Sacramento, CA 95819602
DUTY: Modoc Hall, CSUS 3020 StatTZ: 9
REG: SACRAMENTO, CA
HOURS: 8
NOT USED NO

PHONE: 916278-9433
MAIL CD:
ORG: WESTERN REGION
TITLE: OTHER
SEC CLR:
CARD: CARD HOLDER
NOT USED

2) FROM	TO	TA NUMBER	TA DATE	TRIP PURPOSE	TRIP TYPE
07/18/10	07/24/10	0QPJ9I	06/30/10	SPECIAL MISSION TRAVEL	TDT-TRIP BY

3) GTR/TICKET NO	VALUE	CR	CLS	DATE	FROM	TO
0714100922DKYWUB	4.35	XD		07/14/10		
5262112572729	928.80	WN		07/14/10	SMF-Sacrame	SMF-Sacram
See Attached Ticket 1	0.00			07/23/10		

4) ACCOUNTING CLASS CODE	TRIP 3	TRIP 2	TRIP 1
10 91890AAOS 2010/2011 2010^2011^9189^0AAOS^			1440.50

5) FINANCE OFFICE

6) NON-REIMBURSABLE EXPENSES		951.00
TOTAL AMOUNT CLAIMED		489.50
ADVANCE OUTSTANDING	0.00	
ADVANCE APPLIED	0.00	0.00
PREV PAYMENTS		0.00
NET TO TRAVELER (GOVT)		489.50

GovTrip Travel System

I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. I hereby assign the United States any right I may have against any parties in connection, with reimbursable transportation charges described above, purchased under cash payment procedures (41 CFR Part 301-10).

7) TRAVELER SIGNATURE DATE

8) VOUCHER NO: 0QPJ9I
SCHEDULE NO:
CERTIFIED BY:
DATE:

This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (Note: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a)).

9) APPROVED, DATE

10) CASH RECEIPT DATE
AMOUNT $
SIGNATURE

02/02/11 TRAVEL VOUCHER | Voucher: PCNEWORLEANSJ071810_V01

PAGE 2 ** Read Privacy Act On Last Page ** |CALLAO (b) (6)

(11) ITINERARY AND TRANSPORTATION EXPENSES - TRIP NO 1

DATE	TIME	DEPARTED/ARRIVED LOCATIONS	MODE	COST	DESCRIPTION
07/18/10		A-NEW ORLEANS (JEFFERSON P			
07/18/10			PA	14.00	POV-No Gvt Vhc Avl/Airport Mileage: 28 Rate: .5
07/18/10			CP	928.80	* Airfare (Non Reimbursable)
07/18/10		D-RES: SACRAMENTO, CA			
07/18/10			CF	4.35	* TMC FEE (GOVCC-I)
07/24/10		A RES: SACRAMENTO, CA			
07/24/10		D-NEW ORLEANS (JEFFERSON P			
07/24/10			CP		Airfare (Non Reimbursable)
07/26/10			PA	14.00	POV-No Gvt Vhc Avl/Airport Mileage: 28 Rate: .5
		TOTAL TRANSPORTATION EXPENSES		961.15	

(12) SUBSISTENCE AND OTHER REIMBURSABLE EXPENSES

DATE	ACTUAL LODGING	LODGING ALLOWED	MEALS B L D	M&IE ALLOW	P-DIEM RATE	OTHER EXPENSES	AMOUNT
07/23						TMC Fee	4.35*
07/24						TAV Fee -I	13.50*
07/18	0.00						
	*	0.00		53.25	104/71		0.00
ACTUAL LDG:		0.00					
07/19	0.00						
	*	0.00		71.00	104/71		0.00
ACTUAL LDG:		0.00					
07/20	0.00						
	*	0.00		71.00	104/71		0.00
ACTUAL LDG:		0.00					
07/21	0.00						
	*	0.00		71.00	104/71		0.00
ACTUAL LDG:		0.00					
07/22	0.00						
	*	0.00		71.00	104/71		0.00
ACTUAL LDG:		0.00					
07/23	0.00						
	*	0.00		71.00	104/71		0.00
ACTUAL LDG:		0.00					

02/02/11 TRAVEL VOUCHER |Voucher: PCNEWORLEANSJ071810_V01

PAGE 3 ** Read Privacy Act On Last Page ** |CALLAO (b) (6)

(12) SUBSISTENCE AND OTHER REIMBURSABLE EXPENSES (CONT'D)

DATE	ACTUAL LODGING	LODGING ALLOWED	MEALS B L D	M&IE ALLOW	P-DIEM RATE	OTHER EXPENSES	AMOUNT
07/24	0.00						
	*	0.00		53.25	104/71		0.00
	ACTUAL LDG:	0.00					
		0.00		461.50			17.85

===(13)COMMENTS:==========

VER 7.1RATE TBL DATE=01/01/92-GovTrip Travel System==========

* Expense not claimed for reimbursement.

==========

02/02/11 DOCUMENT ADJUSTMENTS | Voucher: PCNEWORLEANSJ071810_V01
GovTrip Travel System | CALLAO, PAUL I (b) (6) [redacted]

==========

TRIP: 0 DATE: 07/28/10 TIME: 2:59PM ADJUSTOR: PAUL I CALLAO
TRIP: 0 DATE: 07/28/10 TIME: 3:10PM ADJUSTOR: PAUL I CALLAO

02/02/11 ACCOUNTING DETAIL | Auth No: PCNEWORLEANSJ071810_V01
GovTrip Travel System | CALLAO, PAUL I (b) (6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
CON. CARR.-I-211C			928.80
M&IE-211D			461.50
MILEAGE-211P			28.00
TAV EXP -I-211B			13.50
TMC FEE -I-211B			8.70
10 91890AAOS 2010/2011	0.00	0.00	1,440.50

2010^2011^9189^0AAOS^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		1,440.50
NON-REIMBURSABLE EXPENSES		951.00
TOTAL AMOUNT CLAIMED		489.50
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		489.50
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD		0.00
PAY TO TRAVELER		489.50

02/02/11 DOCUMENT HISTORY |Auth No: PCNEWORLEANSJ071810_V01
GovTrip Travel System |CALLAO, PAUL I (b) (6) [redacted]

STATUS	DATE	TIME	SIGNATURE NAME
SIGNED	07/28/10	2:28PM E	PAUL I CALLAO
CREATED	07/28/10	11:32AM E	PAUL I CALLAO
ADJUSTED	07/28/10	2:59PM E	PAUL I CALLAO
SIGNED	07/28/10	3:02PM E	PAUL I CALLAO
ADJUSTED	07/28/10	3:10PM E	PAUL I CALLAO
SIGNED	07/28/10	3:14PM E	PAUL I CALLAO
REVIEWED	07/28/10	3:19PM E	KATHERINE A LINALE
APPROVED	07/29/10	2:20PM E	FREDERIC W SIMONDS
AUDIT PASS	07/29/10	2:23PM E	Paul Payment
PAY LINK	07/29/10	2:22PM E	Paul Payment

PAYMENT SUBMITTED	07/29/10	2:29PM E	Paul Payment
PAYMENT SUBMITTED	07/29/10	2:34PM E	Paul Payment
PAID	08/03/10	8:58AM E	Paul Payment

I certify that the electronic signatures listed above are valid and on file.

SIGNED DATE

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement
Fiscal Year 2010

Parties to the Agreement

Customer Agency *(Paying agency)*	Provider Agency *(Billing agency)*
Bureau/agency name: U.S. Coast Guard National Pollution Funds Center	**Bureau/agency name:** Office of the Secretary OEPC
Address: 4200 Wilson Blvd, STE 1000 Arlington VA 22203-1804	**Address:** 1849 C St NW, MS 2342 Washington, D.C. 20240
Project coordinator: attached	**Project coordinator:** Dave Behler
Signature:	**Signature:**
Telephone: attached	**Telephone:** 202-208-4305

Accounting Data

Document number: 34/10/29/0/V/YY/007-008	**Document number:** RA10W0441H
DUNS number: 806754677	**DUNS number:** 130907426
Appropriation: 70X8349 **BETC:** DISB	**Appropriation:** 14 X 4523 **BETC:** COLL
Account info: see attached	**Account info:** 6011WKW11 CG0441 G1
Agency location code : 70-06-0000	**Agency location code:** 14 01 0001

Description and Cost of Goods and/or Services to be Provided

This agreement will be accomplished on the following basis: ☒ time and materials ☐ fixed price

Description of Service: (Include time frame involved, estimated cost by object class, method of billing, and a brief description of the service. Attach additional backup data as needed.)

NRC Incident Report #937680, FPN #N10036
See Attachment

Period of Authorization: This authorization shall remain in effect until the completion date specified by the FOSC.

AMEND #8 - NO COST EXTENSION

Obligational authority available:	
Until (date):	see attached
Initial or Current Amount:	$ 350,000.00
Amendment Number:	# 8
Amount:	$ 0.00
New Total Amount:	$ 350,000.00

Approvals

CONDITIONS OF AGREEMENT: The Office of the Secretary is willing to enter into this agreement subject to the conditions stated on the second page of this form.

APPROVAL BY PAYING AGENCY:	APPROVAL BY BILLING AGENCY:
Signature:	Signature: KMPrendergast CR
Date:	Date: 2/17/2011
Name: see attached	Name: Kim Prendergast
Title:	Title: Budget Officer, Office of the Secretary

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement

Billing Provisions	
Please check the appropriate billing period; all invoices will be paid via IPAC and should be mailed to the address shown below.	
The customer will be billed: ☐ Monthly ☒ Quarterly ☐ Semi-annually ☐ Annually	**Billing Address:** Financial Management-Business Management Office, D2705 National Business Center; MS D2705, Attn: Agreements 7301 W. Mansfield Avenue Denver, CO 80235-2230

CONDITIONS OF AGREEMENT

If the Office of the Secretary is the **PAYING AGENCY**, the following applies:

Final billing should occur within 90 days of the completion of the period of performance.

If the Office of the Secretary is the **BILLING AGENCY**, the following applies:

AUTHORITY: The agreement is accepted under the general authority of

☐ 31 U.S.C. 1535, the Economy Act and the Consolidated Appropriations Act, 2005, P.L. 108-447, which states in Sec. 106 of the Department of the Interior and Related Agencies Appropriations Act:

> Sec. 106. Annual appropriations made to the Department of the Interior shall hereafter be available for obligation in connection with contracts issued for service or rentals for periods not in excess of 12 months beginning at any time during the fiscal year.

☐ 43 U.S.C. 1467 Et seq., the Working Capital Fund Act.

33 USC 2713, 2714 Oil Pollution Act of 1990

☒ Other:

The performance of the work or service involved is authorized only to the extent that it is consistent with the proper performance of the basic public duties and obligations of the Office of the Secretary and the relative importance of this request to other bureaus or agencies. In addition, the ability of the Office of the Secretary to perform the work may be impaired by employment targets and guidelines imposed by the Office of Management and Budget. If the Office of the Secretary is unable to adhere to the timing and other requirements of this agreement due to any restriction mentioned above, the CUSTOMER AGENCY will be contacted prior to any modification of work requirements.

FINANCING: The charge for goods and/or services shall include both direct and indirect costs applicable to this agreement. For time and materials based agreements, the final charge for the work will be based on the actual costs incurred. For fixed price agreements, the final charge will be the charge negotiated between the customer and the Office of the Secretary. When advance payment has been made on a reimbursable based agreement and the actual costs are less than the estimate, the difference will be refunded. In any instance where the work cannot be completed within the indicated cost, the CUSTOMER AGENCY will be notified to this effect before the Office of the Secretary exceeds or adjusts the cost estimate. Unless otherwise specified, bills will be issued on a quarterly basis and will be due upon receipt.

INSTRUCTIONS FOR COMPLETION OF FORM

Instructions for the completion of the Reimbursable Support Agreement can be obtained from the Office of Budget, Departmental Management Team, at (202) 208-6441.

Roberts, Carl L

From: Behler, David D
Sent: Friday, October 08, 2010 5:56 PM
To: Houser, Beth S; Feeney, Linda M; Roberts, Carl L
Cc: Nelson, Lindy M; Navarro, Melanie I
Subject: NPS PRFA Amendment #8 has been signed
Attachments: NPS PRFA Amndt 8_10-7-10.pdf

See attached signed NPS PRFA Amendment #8 which increases their reimb budget authority by $1,000,000 to bring the total to $10,200,000, with period of performance to Oct 31, 2010. I am checking to see whether OEPC's share has increased thru this amendment, and if so, by how much.

David D. Behler
Team Leader, Resource Protection, Preparedness and Response Team
Office of Environmental Policy and Compliance
Department of the Interior
MS2462, MIB, 1849 C Street NW, Washington DC 20240
work 202-208-4305; cell 301-706-4819
David_Behler@ios.doi.gov

RA10W0441 H
6011WKW11 LG0441
G-1

Amendment #8 to Pollution Removal Funding Authorization

Issued to: (Recipient Agency) U. S. Department of Interior - National Park Service

Address: 75 Spring St. SW
Room 144
Atlanta, GA 30303

Issued By: (Organization) Incident Command Post Mobile

Document Control Number of Original Authorization: 3410290VYY007

Document Control Number of this Amendment: 3410290VYY007-008

The authorization cited above is amended as follows:

Increase the total authorization for DOI National Park Service (NPS) by $1,000,000.00 (down from $1.65M) to a total of $10,200,000.00. The NPS personnel deployed in Florida, Alabama, Mississippi and Louisiana will be right sized to 80 on or about October 31, 2010. As of September 30, 2010, this number was 91. GCIMT - 5 (does not include HPS/Section 106); Gulf Islands National Seashore personnel – 10; Shenandoah EICC Dispatch personnel – 2; Southeast Regional Office personnel – 3; On-site incident support personnel – 20; On-site field personnel (READs, TFLDs, etc.) – 40; oversight cleanup ops, SCAT activities, develop/preparation of STRs, wildlife recovery; Historic Properties Specialist/Section 106 Compliance – 18 positions. The Historic Properties Specialist and staff work directly for and on behalf of the FOSC to assure that NHPA Section 106, ARPA and NAGPRA laws are implemented and followed during all phases of the response. The period of performance is October 01, 2010 through October 31, 2010.
This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036**. This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	**$**	**9,200,000.00**
Increase / Decrease:	**$**	**1,000,000.00**
New Total Authorization:	**$**	**10,200,000.00**

Increase

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

See original for signature
STEVEN D. POULIN, CAPT, USCG, FOSCR/ICP MOBIL 13-Aug-10
FOSCR *(Name, Rank, and Signature)* Date

X	Forwarded Recommended
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

RADM 10/7/10
FOSC ~~or Authorized FOSCR~~ *(Name, Rank, and Signature)* Date

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	Gregory Hogue	Phone:	
Title:	Regional Environmental Officer	Cell:	404/909-0537
		Fax:	(b) (6) [redacted]
		E-Mail:	gregory_hogue@ios.doi.gov

Resource Request Message

Purpose: The 213RR CG is used by all incident personnel to request tactical and non-tactical resources.

ICS-213 RR CG (2/07)

Requestor

1. Incident Name: DEEPWATER HORIZON

DCN 34-10-290VYY007-008 9/30/2010

3. Resource Request Number: MOB-G12

4. ORDER Note: Use additional forms when requesting different resource sources of supply

a. Qty	b. Kind	c. Type	d. Priority U or R	e. Detailed item description (vital characteristics, brand, specs, experience, etc.) and, if applicable, purpose/use, diagrams, and other info.	f. Requested Reporting Location:	Date/Time:	g. Order # (LSC)	h. ETA (LSC)	i. Cost
1	Job		R	Increase the total authorization for DOI National Park Service (NPS) by $1,000,000.00 (down from $1.65M) to a total of $10,200,000.00. The NPS personnel deployed in Florida, Alabama, Mississippi and Louisiana will be right sized to 80 on or about October 31, 2010. As of September 30, 2010, this number was 91. GCIMT - 5 (does not include HPS/Section 106); Gulf Islands National Seashore personnel – 10; Shenandoah EICC Dispatch personnel – 2; Southeast Regional Office personnel – 3; On-site incident support personnel – 20; On-site field personnel (READs, TFLDs, etc.) – 40; oversight cleanup ops, SCAT activities, develop/preparation of STRs, wildlife recovery; Historic Properties Specialist/Section 106 Compliance – 18 positions. The Historic Properties Specialist and staff work directly for and on behalf of the FOSC to assure that NHPA Section 106, ARPA and NAGPRA laws are implemented and followed during all phases of the response. The period of performance is October 01, 2010 through October 31, 2010.					1,000,000.00

5. Suggested source(s) of supply - POC phone number if known and suitable subtitutes:
Department of Interior - National Park Service
Gregory Hogue Cell 404/909-0537 (f) 404/331-1736 gregory_hogue@ios.doi.gov

6. Requestor Position and Signature: See original 2133rr — Date/Time:

7. Section Chief/Command Staff Approval: See original 2133rr — Date/Time:

Plans

8. RESL - check box (a) if request is for tactical or personnel resources. Then note availability in box 8.b or 8.c.

a. ☐ b. ☐ Resources available as noted in block 12

c. ☐ Resources not available

9. RESL Review/Signature: See original 2133rr — Date/Time:

Logistics

10. Requisition/Purchase Order #:

11. Supplier Name/Phone/Fax/Email:

12. Notes:

13. Logistics Section Signature: See original 2133rr — Date/Time:
Patrick Schmidt 02 OCT 2010 13:52
PATRICK SCHMIDT

14. Order placed by (check box): ☐ PUL ☐ ROC ☐ THER _____

Finance

15. Reply/Comments from Finance: NPFC has reviewed this request and has determined that funding from the Emergency Fund of the OSLTF under FPN N10036 is appropriate.
Miguel L. Bella, NPFC SE Regional Manager
Miguel L. Bella 10/1/10

16. Finance Section Signature: See original 2133rr — Date/Time:
K. S. Lopes 10/2/10

Full instructions on back page. Requestor fills in blocks 1-5, except # 3 & # 4.g-i (shaded area), signs block 6 (do not forget position), gets appropriate Section Chief or Command Staff approval in block 7, and keeps yellow copy (bottom). If applicable, RESL reviews if resource available, signs block 9 and keeps blue copy. Logistics fills in block 4.g and h, and blocks 10-13, and keeps orange copy. Orderer (LSC or FSC) fills in block 4.i. Finance fills in blocks 15 - 16 and keeps green copy. Pink copy is returned to RESL for tactical/personnel or requestor for non-tactical. White copy goes to DOCL.

Resource Request Message

Purpose: The 213RR CG is used by all incident personnel to request tactical and non-tactical resources.

ICS-213 RR CG (2/07)

Requestor

1. Incident Name: DEEPWATER HORIZON

DCN 34-10-290VYY007-008 9/28/2010

3. Resource Request Number: MOB-G12

4. ORDER Note: Use additional forms when requesting different resource sources of supply

a. Qty	b. Kind	c. Type	d. Priority U or R	e. Detailed item description (vital characteristics, brand, specs, experience, etc.) and, if applicable, purpose/use, diagrams, and other info.	f. Requested Reporting Location:	Date/Time:	g. Order # (LSC)	h. ETA (LSC)	i. Cost
1	Job		R	Increase the total authorization for DOI National Park Service (NPS) by $ 1 million (down from $1,650,000.00) to a total of $10,200,000.00. The NPS personnel deployed in Florida, Alabama, Mississippi and Louisiana will be right sized to 80 on or about October 31, 2010. As of September 30, 2010, this number was 91. GCIMT - 5 (does not include HPS/Section 106); Gulf Islands National Seashore personnel – 10; Shenandoah EICC Dispatch personnel – 2; Southeast Regional Office personnel – 3; On-site incident support personnel – 20; On-site field personnel (READs, TFLDs, etc.) – 40; oversight cleanup ops, SCAT activities, develop/preparation of STRs, wildlife recovery; Historic Properties Specialist/Section 106 Compliance – 18 positions. The Historic Properties Specialist and staff work directly for and on behalf of the FOSC to assure that NHPA Section 106, ARPA and NAGPRA laws are implemented and followed during all phases of the response. The period of performance is October 01, 2010 through October 31, 2010.					1,000,000.00

5. Suggested source(s) of supply - POC phone number if known and suitable subtitutes:
Department of Interior - National Park Service
Gregory Hogue Cell 404/909-0537 (f) 404/331-1736 gregory_hogue@ios.doi.gov

CAPT JULIA HEIN
Cyndi Dawn H, BS

6. Requestor Position and Signature: Julia Hein Date/Time: 9/29/2010 18:49

7. Section Chief/Command Staff Approval: Date/Time: 30 Sept 2010 0700

Plans

8. RESL - check box (a) if request is for tactical or personnel resources. Then note availability in box 8.b or 8.c.

a. ☐ b. ☐ Resources available as noted in block 12

c. ☐ Resources not available

9. RESL Review/Signature: Date/Time:

Logistics

10. Requisition/Purchase Order #:

11. Supplier Name/Phone/Fax/Email:

12. Notes:

13. Logistics Section Signature: Date/Time:

14. Order placed by (check box): ☐ PUL ☐ ROC ☐ OTHER _____

Finance

15. Reply/Comments from Finance: NPFC has reviewed this request and has determined that funding from the Emergency Fund of the OSLTF under FPN N10036 is appropriate.
Miguel L. Bella, NPFC SE Regional Manager
USCG Officer NPFC

16. Finance Section Signature: Date/Time:

Full instructions on back page. Requestor fills in blocks 1-5, except # 3 & # 4.g-i (shaded area), signs block 6 (do not forget position), gets appropriate Section Chief or Command Staff approval in block 7, and keeps yellow copy (bottom). If applicable, RESL reviews if resource available, signs block 9 and keeps blue copy. Logistics fills in block 4.g and h, and blocks 10-13, and keeps orange copy. Orderer (LSC or FSC) fills in block 4.i. Finance fills in blocks 15 - 16 and keeps green copy. Pink copy is returned to RESL for tactical/personnel or requestor for non-tactical. White copy goes to DOCL.

The activities authorized by this PRFA are in support of the FOSC response to the Deepwater Horizon Incident. The number of positions reflects the correct level of staffing to support actions approved by the FOSC. As staffing levels are right sized, nonessential personnel will be demobilized from the response. Efforts continue to have the correct number of personnel on scene and to employ best practices to ensure the maximum potential for success, and to provide technical assistance and expertise for identification of sensitive natural and cultural resources to minimize impacts from the oil spill and associated response actions.

OEPC response activities performed under this PRFA are accomplished with staff deployed in the area of operations and from their home duty stations. OEPC has one staff member deployed as the DOI Agency Representative to provide assistance, technical advice and expertise to the DOI Federal Trustee at the GCIMT. OEPC staff located in Atlanta and Washington, DC provides administrative support, oversight and coordination on a part time basis.

The NPS personnel deployed in Florida, Alabama, Mississippi and Louisiana will be right sized to 80 on or about October 31, 2010. As of August 31, 2010, this number was 91. In the event more response crews are deployed for removal activities on federal sensitive lands (NPS and FWS) the number of personnel deployed under this PRFA may need to increase. Personnel will be distributed as follows:

Gulf Islands National Seashore personnel - 10
Shenandoah EICC Dispatch personnel – 2; maintain the roster, cut travel/deployment orders, etc.
Southeast Regional Office personnel – 3; administrative support, Regional oversight and guidance of Regional policies
GCIMT – 5, does not include the Historic Properties Specialist (Section 106) program
On-site incident support personnel – 20; program support, admin, finance, HR, Planning/Ops, JIC-PIO
On-site field personnel (READs, TFLDs, etc.) – 40; oversight cleanup ops, SCAT activities, develop/preparation of STRs, wildlife recovery

Historic Properties Specialist/Section 106 Compliance – 18 positions
Amendment 4 of the PRFA authorized the function of the Historic Properties Specialist / Section 106 program and identified a total of 24 positions. The Historic Properties Specialist and staff work directly for and on behalf of the FOSC to assure that NHPA Section 106, ARPA and NAGPRA laws are implemented and followed during all phases of the response. The HPS provides overall management and oversight for the Deepwater Horizon MC-252 Spill to help ensure completion of necessary actions specified in the "Programmatic Agreement on Protection of Historic Properties during Emergency Response under the National Oil and Hazardous Substances Pollution Contingency Plan" (compliance with National Historic Preservation Act Section 106). The HPS oversees compliance, as necessary, with other related laws such as the Archaeological Resources Protection Act and Native American Graves Protection and Repatriation Act. The HPS responsibilities include, but not limited to:

- Identifying, notifying, and consulting with all appropriate parties on the identification of historic properties/cultural resources that have been or may be negatively affected by the spill or release;

- Assessing the potential of emergency response activities to negatively affect those historic properties/cultural resources;
- Providing input to the Federal OSC on ways to avoid or reduce negative effects of emergency response activities on historic properties/cultural resources; and
- Providing recommendations on additional response strategies that could further protect historic properties/cultural resources.

The response structure has transitioned away from the ICPs to state branches. The Section 106 program is scalable to right size staffing levels to address the state branches where operations and planning decisions are made and at the GCIMT to support those efforts at the branches. The Section 106 compliance component maintains the following structure:

Gulf Coast IMT –

Historic Properties Specialist Officer (HPSO)
Data Manager
GIS Manager
Tribal Consultation Coordinator
Ethnographer
Administrative Assistance

The GCIMT includes three (3) additional positions, a Historic Properties Specialist's Representative (HPS-R), a SHPO liaison, and a Tribal liaison to address Section 106 issues in the Louisiana Parishes.

The following positions for Section 106 compliance are embedded within each of the three State level branches for Mississippi, Alabama and Florida. The Section 106 component needs to be collocated with SCAT and development of the STRs.

Historic Properties Specialist's Representative (HPS-R)
SHPO Liaison Florida
Tribal Liaison Florida

Requested funds are based on the premise of three separate State level branches and the GCIMT. The Section 106 component of the PRFA will be scaled back as compliance requirements are met and activities with the potential to disturb historic sites are no longer a threat.

SUMMARY OF EXPENDITURES
As of 16 Sept 2010

	NPS	OEPC	October Request
Personnel Services*	$ 5,448,802.22	$ 182,004.12	$722,500.00
Travel	$ 2,039,019.61	$ 47,378.53	$263,000.00
Supplies	$ 62,477.21		$8,500.00
Contracts	$ 22,267.80	$ 7,200.00	$3,500.00
Fuel	$ 3,453.59		$2,500.00
TOTAL	$ 7,576,020.43	$ 236,582.65	$1,000,000.00

GRAND TOTAL	$ 7,812,603.08
Est cost thru Sept 30	$ 8,541,779.00
Approved Ceiling	$ 7,550,000.00
September Request	$ 1,650,000.00
Total	$ 9,200,000.00
October Request	$ 1,000,000.00
Ceiling Total	$ 10,200,000.00

Personnel Services - The personnel rates for Department employees are provided by the Fiscal Branch Chief Accountant and are calculated by using the base hourly rate and then applying the current approved fringe benefit and indirect cost rate to aforementioned base rate.

Travel - Travel expenses are calculated using vouchers filed by employees upon completion of approved travel. The GSA Federal Travel Regulations establish allowed expenditures.

Supplies - All copies of paid receipts/invoices are available upon request. Supplies include those items necessary to support ongoing field operations. Any non-consummable item will be documented and disposed of in accordance with agency property disposal policy.

Contracts - These costs cover expenditures to secure expertise not readily available in-house.

Fuel - All fuel costs in support of field operations not claimed on travel vouchers.

Amendment to Pollution Removal Funding Authorization

AGENCY

U. S. Department of Interior - National Park Service

PRFA DOCUMENT CONTROL NUMBER

3410280VYY007-008

NATIONAL POLLUTION FUNDS CENTER REPRESENTATIVE

Miguel L. Bella, S.E. Regional Manager 10/1/10

(Signature & Date)

FINANCE SECTION CHIEF

10/2/10

(Signature & Date)

LEGAL OFFICER

6 Oct 2010

(Signature & Date)

COMMAND STAFF OFFICER

(Chief of Staff, Executive Assistant, Force Coordinator, Liaison Officer, Aviation Coordinator as appropriate)

CAPT USCG 6 OCT 2010

(Signature & Date)

FOSC, FOSC's REPRESENTATIVE (DEPUTY AREA COMMANDER)

10/7/10

(Signature & Date)

COMMENTS:

Increase the total authorization for DOI National Park Service (NPS) by $1,000,000.00 (down from $1.65M) to a total of $10,200,000.00. The NPS personnel deployed in Florida, Alabama, Mississippi and Louisiana will be right sized to 80 on or about October 31, 2010. As of September 30, 2010, this number was 91. GCIMT - 5 (does not include HPS/Section 106); Gulf Islands National Seashore personnel – 10; Shenandoah EICC Dispatch personnel – 2; Southeast Regional Office personnel – 3; On-site incident support personnel – 20; On-site field personnel (READs, TFLDs, etc.) – 40; oversight cleanup ops, SCAT activities, develop/preparation of STRs, wildlife recovery; Historic Properties Specialist/Section 106 Compliance – 18 positions. The Historic Properties Specialist and staff work directly for and on behalf of the FOSC to assure that NHPA Section 106, ARPA and NAGPRA laws are implemented and followed during all phases of the response. The period of performance is October 01, 2010 through October 31, 2010.

Finance Section Action

FPD Entry

(Signature & Date)

Scan Copy to NPFC, ICP Originator, and to Agency

(Signature & Date)

Update FOSC Binder and Finance Section Binder

(Signature & Date)

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement

Fiscal Year 2010

Parties to the Agreement

Customer Agency *(Paying agency)*	**Provider Agency** *(Billing agency)*
Bureau/agency name: U.S. Coast Guard National Pollution Funds Center	**Bureau/agency name:** Office of the Secretary OEPC
Address: 4200 Wilson Blvd, STE 1000 Arlington VA 22203-1804	**Address:** 1849 C St NW, MS 2342 Washington, D.C. 20240
Project coordinator: attached **Signature:**	**Project coordinator:** Dave Behler **Signature:**
Telephone: attached	**Telephone:** 202-208-4305

Accounting Data

Document number:	**35/10/29/0/V/YY/002-016**	**Document number:**	**RA10W0442P**
DUNS number:	806754677	**DUNS number:**	130907426
Appropriation: 70X8349	**BETC:** DISB	**Appropriation:** 14 X 4523	**BETC:** COLL
Account info:		**Account info:**	6011WKW11 CG0442 G1
Agency location code :	70-06-0000	**Agency location code:**	14 01 0001

Description and Cost of Goods and/or Services to be Provided

This agreement will be accomplished on the following basis: ☒ time and materials ☐ fixed price

Description of Service: (Include time frame involved, estimated cost by object class, method of billing, and a brief description of the service. Attach additional backup data as needed.)

NRC Incident Report **#937680**, FPN **#N10036**

See Attachment

Period of Authorization: This authorization shall remain in effect until the completion date specified by the FOSC.

No increase for OEPC.

Obligational authority available:	
Until (date):	**see POA**
Initial or Current Amount:	**$ 464,000.00**
Amendment Number:	**# 16**
Amount:	**$ 0.00**
New Total Amount:	**$ 464,000.00**

Approvals

CONDITIONS OF AGREEMENT: The Office of the Secretary is willing to enter into this agreement subject to the conditions stated on the second page of this form.

APPROVAL BY PAYING AGENCY:	**APPROVAL BY BILLING AGENCY:**
Signature:	Signature: CR
Date:	Date: 6/30/2011
Name: See Attached Title:	Name: Kimberly Prendergast Title: Budget Officer, Office of the Secretary

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement

Billing Provisions	
Please check the appropriate billing period; all invoices will be paid via IPAC and should be mailed to the address shown below.	
The customer will be billed: ☐ Monthly ☒ Quarterly ☐ Semi-annually ☐ Annually	**Billing Address:** Financial Management-Business Management Office, D2705 National Business Center; MS D2705, Attn: Agreements 7301 W. Mansfield Avenue Denver, CO 80235-2230

CONDITIONS OF AGREEMENT

If the Office of the Secretary is the **PAYING AGENCY**, the following applies:

Final billing should occur within 90 days of the completion of the period of performance.

If the Office of the Secretary is the **BILLING AGENCY**, the following applies:

AUTHORITY: The agreement is accepted under the general authority of

☐ 31 U.S.C. 1535, the Economy Act and the Consolidated Appropriations Act, 2005, P.L. 108-447, which states in Sec. 106 of the Department of the Interior and Related Agencies Appropriations Act:

> Sec. 106. Annual appropriations made to the Department of the Interior shall hereafter be available for obligation in connection with contracts issued for service or rentals for periods not in excess of 12 months beginning at any time during the fiscal year.

☐ 43 U.S.C. 1467 Et seq., the Working Capital Fund Act.

Other:

☒ The performance of the work or service involved is authorized only to the extent that it is consistent with the proper performance of the basic public duties and obligations of the Office of the Secretary and the relative importance of this request to other bureaus or agencies. In addition, the ability of the Office of the Secretary to perform the work may be impaired by employment targets and guidelines imposed by the Office of Management and Budget. If the Office of the Secretary is unable to adhere to the timing and other requirements of this agreement due to any restriction mentioned above, the CUSTOMER AGENCY will be contacted prior to any modification of work requirements.

FINANCING: The charge for goods and/or services shall include both direct and indirect costs applicable to this agreement. For time and materials based agreements, the final charge for the work will be based on the actual costs incurred. For fixed price agreements, the final charge will be the charge negotiated between the customer and the Office of the Secretary. When advance payment has been made on a reimbursable based agreement and the actual costs are less than the estimate, the difference will be refunded. In any instance where the work cannot be completed within the indicated cost, the CUSTOMER AGENCY will be notified to this effect before the Office of the Secretary exceeds or adjusts the cost estimate. Unless otherwise specified, bills will be issued on a quarterly basis and will be due upon receipt.

INSTRUCTIONS FOR COMPLETION OF FORM

Instructions for the completion of the Reimbursable Support Agreement can be obtained from the Office of Budget, Departmental Management Team, at (202) 208-6441.

Attachment

Authority for PRFA agreements 33 USC 2713, 2714 Oil Pollution Act of 1990

Amendment #16 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-016

The authorization cited above is amended as follows:

The United States Department of the Interior (USDOI) requests an amendment to cover work requested by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. This request is for **the addition of one partially-funded staff member with no ceiling increase under a period of performance of one year covering July 1, 2011 to June 30, 2012 (work through June 30 was covered under Amendment 15).** If authorized, this will be the sixteenth amendment to PRFA #3410290VYY002. Additional work description included in Amendment 5 will remain the same. **The Statement of Work has been revised for this time period by adding the work description in revised Sheet titled PRFA Increase Request.**

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	65,759,469.00
Increase / ~~Decrease~~:	$	-
New Total Authorization:	$	65,759,469.00

Federal On-Scene Coordinator's Determination

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* — Date: 5/21/11

X	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Resource Request Message

Purpose: The 213RR CG is used by all incident personnel to request tactical and non-tactical resources.

ICS-213 RR CG (2/07)

1. Incident Name: DEEPWATER HORIZON

20-May-11

3. Resource Request Number: BPDWH-1093 & 1095

4. ORDER Note: Use additional forms when requesting different resource sources of supply

a. Qty	b. Kind	c. Type	d. Priority U or R	e. Detailed item description (vital characteristics, brand, specs, experience, etc.) and, if applicable, purpose/use, diagrams, and other info.	f. Requested Reporting Location:	Date/Time:	g. Order # (LSC)	h. ETA (LSC)	i. Cost
1	Job		R	The United States Department of the Interior (USDOI) requests an amendment to cover work requested by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. This request is for the addition of one partially-funded staff member with no ceiling increase under a period of performance of one year covering July 1, 2011 to June 30, 2012 (work through June 30 was covered under Amendment 15). If authorized, this will be the sixteenth amendment to PRFA #3410290VYY002. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been revised for this time period by adding the work description in revised Sheet titled PRFA Increase Request.					0

Requestor

5. Suggested source(s) of supply - POC phone number if known and suitable subtitutes:

U.S. DEPARTMENT OF THE INTERIOR, FISH & WILDLIFE SERVICE
STEPHEN R. SPENCER Phone: 505/563-3572 Cell: 505/249-2462 Stephen_Spencer@ios.doi.gov

6. Requestor Position and Signature: Stephen R Spencer — Date/Time: 5/20/2011

7. Section Chief/Command Staff Approval: Michelle Jen LT — Date/Time: 5/21/2011

Plans

8. RESL - check box (a) if request is for tactical or personnel resources. Then note availability in box 8.b or 8.c.

a. ☐ b. ☐ Resources available as noted in block 12

c. ☐ Resources not available

9. RESL Review/Signature: Cornelia J. Boyle, LCDR Cornelia J. Boyle, LCDR Planning Sec Chief — Date/Time: 20 May 11 1400

Logistics

10. Requisition/Purchase Order #:

11. Supplier Name/Phone/Fax/Email:

12. Notes:

13. Logistics Section Signature: CTJ6 5/21/11 — Date/Time:

14. Order placed by (check box): ☐ PUL ☐ ROC ☐ OTHER _____

Finance

15. Reply/Comments from Finance: NPFC has reviewed this request and has determined that funding from the Emergency Fund of the OSLTF under FPN N10036 is appropriate.

Noted no cost incurred.

16. Finance Section Signature: Date/Time: 5/21/2011 12:22

Full instructions on back page. Requestor fills in blocks 1-5, except # 3 & # 4.g-i (shaded area), signs block 6 (do not forget position), gets appropriate Section Chief or Command Staff approval in block 7, and keeps yellow copy (bottom). If applicable, RESL reviews if resource available, signs block 9 and keeps blue copy. Logistics fills in block 4.g and h, and blocks 10-13, and keeps orange copy. Orderer (LSC or FSC) fills in block 4.i. Finance fills in blocks 15 - 16 and keeps green copy. Pink copy is returned to RESL for tactical/personnel or requestor for non-tactical. White copy goes to DOCL.

PRFA Amendment 16 Adding Biological Assessment Position July 1, 2011 through June 30, 2012

The USCG requires personnel, as requested by LCDR Travis Coley, the primary author of the mandated ESA Section 7 Biological Assessment (BA), to assist him in certain tasks associated with the research, compilation, and writing of the assessment. Kevin Maurice, FWS Employee in Portland, OR, has been assigned to assist with the BA approximately 30% of his time for a period of one (1) year. This will include one week travel to NOLA approximately every six weeks and occasional overtime. The daily burn rate per employee has been recalculated and the new rate of $1075 has been used to calculate cost for this position.

Estimated Cost 7/1/2011 thru 6/30/2012		
Biological Assessment (BA) - Kevin Maurice	**63 Days @ $1075**	$67,725.00
Total Est Expense for 1 yr period		**$67,725.00**

PRFA Authorized amount thru amendment #15	**$65,759,469.00**
Projected Costs for Amendment 16	$ No Increase
Total Est Cost through Amendment 16	**$65,759,469.00**

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement
Fiscal Year 2010

Parties to the Agreement

Customer Agency (Paying agency)	Provider Agency (Billing agency)
Bureau/agency name: U.S. Coast Guard National Pollution Funds Center	**Bureau/agency name:** Office of the Secretary OHS
Address: 4200 Wilson Blvd, STE 1000 Arlington VA 22203-1804	**Address:** 1849 C St NW, MS 2342 Washington, D.C. 20240
Project coordinator: attached **Signature:**	**Project coordinator:** Dave Behler **Signature:**
Telephone: attached	**Telephone:** 202-208-4305

Accounting Data

Document number: 34/10/29/0/V/YY/002-006	**Document number:** RA10W0451G
DUNS number: 806754677	**DUNS number:** 130907426
Appropriation: **BETC:** DISB	**Appropriation:** 14 X 4523 **BETC:** COLL
Account info:	**Account info:** 6048WKW01 CG0451 G1
Agency location code : 70-06-0000	**Agency location code:** 14 01 0001

Description and Cost of Goods and/or Services to be Provided

This agreement will be accomplished on the following basis: ☒ time and materials ☐ fixed price

Description of Service: (Include time frame involved, estimated cost by object class, method of billing, and a brief description of the service. Attach additional backup data as needed.)

Amount is decreased by $39,000 per David Behler email that $39,000 should not have been added with amendment 3 (RA10W0451D).

Period of Authorization: This authorization shall remain in effect until the completion date specified by the FOSC.

Obligational authority available:	
Until (date):	see POA
Initial or Current Amount:	$ 329,000.00
Amendment Number:	#
Amount:	$ -39,000.00
New Total Amount:	$ 290,000.00

Approvals

CONDITIONS OF AGREEMENT: The Office of the Secretary is willing to enter into this agreement subject to the conditions stated on the second page of this form.

APPROVAL BY PAYING AGENCY:	APPROVAL BY BILLING AGENCY:
Signature:	Signature:
Date:	Date: SEP 30 2010
Name: See RA10W0451D Title:	Name: Katherine McCulloch Title: Budget Officer, Office of the Secretary BY

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement

Billing Provisions	
Please check the appropriate billing period; all invoices will be paid via IPAC and should be mailed to the address shown below.	
The customer will be billed: ☐ Monthly ☒ Quarterly ☐ Semi-annually ☐ Annually	**Billing Address:** Financial Management-Business Management Office, D2705 National Business Center; MS D2705, Attn: Agreements 7301 W. Mansfield Avenue Denver, CO 80235-2230

CONDITIONS OF AGREEMENT

If the Office of the Secretary is the **PAYING AGENCY**, the following applies:

Final billing should occur within 90 days of the completion of the period of performance.

If the Office of the Secretary is the **BILLING AGENCY**, the following applies:

AUTHORITY: The agreement is accepted under the general authority of

☐ 31 U.S.C. 1535, the Economy Act and the Consolidated Appropriations Act, 2005, P.L. 108-447, which states in Sec. 106 of the Department of the Interior and Related Agencies Appropriations Act:

> Sec. 106. Annual appropriations made to the Department of the Interior shall hereafter be available for obligation in connection with contracts issued for service or rentals for periods not in excess of 12 months beginning at any time during the fiscal year.

☐ 43 U.S.C. 1467 Et seq., the Working Capital Fund Act.

☒ Other:

The performance of the work or service involved is authorized only to the extent that it is consistent with the proper performance of the basic public duties and obligations of the Office of the Secretary and the relative importance of this request to other bureaus or agencies. In addition, the ability of the Office of the Secretary to perform the work may be impaired by employment targets and guidelines imposed by the Office of Management and Budget. If the Office of the Secretary is unable to adhere to the timing and other requirements of this agreement due to any restriction mentioned above, the CUSTOMER AGENCY will be contacted prior to any modification of work requirements.

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INSTRUCTIONS FOR COMPLETION OF FORM

Instructions for the completion of the Reimbursable Support Agreement can be obtained from the Office of Budget, Departmental Management Team, at (202) 208-6441.

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement
Fiscal Year 2010

Parties to the Agreement

Customer Agency (Paying agency)	Provider Agency (Billing agency)
Bureau/agency name: U.S. Coast Guard National Pollution Funds Center	**Bureau/agency name:** Office of the Secretary OHS
Address: 4200 Wilson Blvd, STE 1000 Arlington VA 22203-1804	**Address:** 1849 C St NW, MS 2342 Washington, D.C. 20240
Project coordinator: attached **Signature:**	**Project coordinator:** Dave Behler **Signature:**
Telephone: attached	**Telephone:** 202-208-4305

Accounting Data

Document number: 34/10/29/0/V/YY/002-006	**Document number:** RA10W0451G
DUNS number: 806754677	**DUNS number:** 130907426
Appropriation: **BETC:** DISB	**Appropriation:** 14 X 4523 **BETC:** COLL
Account info:	**Account info:** 6048WKW01 CG0451 G1
Agency location code : 70-06-0000	**Agency location code:** 14 01 0001

Description and Cost of Goods and/or Services to be Provided

This agreement will be accomplished on the following basis: ☒ time and materials ☐ fixed price

Description of Service: (Include time frame involved, estimated cost by object class, method of billing, and a brief description of the service. Attach additional backup data as needed.)

Amount is decreased by $39,000 per David Behler email that $39,000 should not have been added with amendment 3 (RA10W0451D).

Period of Authorization: This authorization shall remain in effect until the completion date specified by the FOSC.

Obligational authority available:	
Until (date):	see POA
Initial or Current Amount:	$ 329,000.00
Amendment Number:	#
Amount:	$ -39,000.00
New Total Amount:	$ 290,000.00

Approvals

CONDITIONS OF AGREEMENT: The Office of the Secretary is willing to enter into this agreement subject to the conditions stated on the second page of this form.

APPROVAL BY PAYING AGENCY:	APPROVAL BY BILLING AGENCY:
Signature:	Signature:
Date:	Date: SEP 30 2010
Name: See RA10W0451D Title:	Name: Katherine McCulloch Title: Budget Officer, Office of the Secretary BY

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement

Billing Provisions	
Please check the appropriate billing period; all invoices will be paid via IPAC and should be mailed to the address shown below.	
The customer will be billed: ☐ Monthly ☒ Quarterly ☐ Semi-annually ☐ Annually	**Billing Address:** Financial Management-Business Management Office, D2705 National Business Center; MS D2705, Attn: Agreements 7301 W. Mansfield Avenue Denver, CO 80235-2230

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Reimbursable Support Agreement
Fiscal Year 2010

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Telephone: attached	**Telephone:** 202-208-4305

Accounting Data

Document number: 34/10/29/0/V/YY/002-006	**Document number:** RA10W0451G
DUNS number: 806754677	**DUNS number:** 130907426
Appropriation: **BETC:** DISB	**Appropriation:** 14 X 4523 **BETC:** COLL
Account info:	**Account info:** 6048WKW01 CG0451 G1
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Amendment Number:	#
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New Total Amount:	$ 290,000.00

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Signature:	Signature:
Date:	Date: SEP 30 2010
Name: See RA10W0451D Title:	Name: Katherine McCulloch Title: Budget Officer, Office of the Secretary BY

UNITED STATES DEPARTMENT OF THE INTERIOR
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Reimbursable Support Agreement

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Document number: 34/10/29/0/V/YY/002-006	**Document number:** RA10W0451G
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Signature:	Signature:
Date:	Date: SEP 30 2010
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Document number: 34/10/29/0/V/YY/002-006	**Document number:** RA10W0451G
DUNS number: 806754677	**DUNS number:** 130907426
Appropriation: **BETC:** DISB	**Appropriation:** 14 X 4523 **BETC:** COLL
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Amount:	$ -39,000.00
New Total Amount:	$ 290,000.00

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Signature:	Signature:
Date:	Date: SEP 30 2010
Name: See RA10W0451D Title:	Name: Katherine McCulloch Title: Budget Officer, Office of the Secretary BY

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Fiscal Year 2010

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Project coordinator: attached **Signature:**	**Project coordinator:** Dave Behler **Signature:**
Telephone: attached	**Telephone:** 202-208-4305

Accounting Data

Document number:	**3410290VYY021-005**	**Document number:**	**RA10W0634E**
DUNS number:	806754677	**DUNS number:**	130907426
Appropriation: 70X8349	**BETC:** DISB	**Appropriation:** 14 X 4523	**BETC:** COLL
Account info:	see attached	**Account info:**	6011WKW11 CG0634 G1
Agency location code :	70-06-0000	**Agency location code:**	14 01 0001

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NRC Incident Report #937680, FPN #N10036
See Attachment

Period of Authorization: This authorization shall remain in effect until the completion date specified by the FOSC.

EXTENDS PERIOD OF PERFORMANCE

Obligational authority available:		
Until (date):		expended
Initial or Current Amount:	$	21,000.00
Amendment Number:	#	5
Amount:	$	0.00
New Total Amount:	$	21,000.00

Approvals

CONDITIONS OF AGREEMENT: The Office of the Secretary is willing to enter into this agreement subject to the conditions stated on the second page of this form.

APPROVAL BY PAYING AGENCY:	APPROVAL BY BILLING AGENCY:
Signature:	Signature:
Date:	Date: 2/17/2011
Name: see attached Title:	Name: Kim Prendergast Title: Budget Officer, Office of the Secretary

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
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RA10W0634E
6011WKW11 CG0634 G-1

Amendment #5 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U. S. GEOLOGICAL SURVEY
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA/Gulf Coast IMT
(Organization)

Document Control Number of Original Authorization: 3410290VYY021

Document Control Number of this Amendment: 3410290VYY021-005

The authorization cited above is amended as follows:

The United States Department of the Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard to the U. S. Geological Survey under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY021. An increase to the funding ceiling in the amount of $904,852.00 up to a total of $6,606,743.00 as detailed in Sheets 2-5 is requested to support response activities for baseline water quality sample collection, and overhead for these activities, associated with the Deepwater Horizon MC 252 oil spill that began on April 20, 2010. That statement of work is attached as Sheet 2 and the budget is in Sheet 5. The period of performance is requested to be from December 1 through December 31, 2010. A new project requested by the Coast Guard via an e-mail from LCDR Boda included on Sheet 3 is detailed on Sheet 4 along with a budget amount for that specific project.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	5,701,891.00	Assuming Approval of Amendments 3 and 4
Increase / ~~Decrease~~:	$	904,852.00	
New Total Authorization:		$6,606,743.00	

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

, CAPT, USCG, FOSCR/GCIMT, New Orleans, LA	X	Forwarded Recommended
		Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)* Date		

Federal On-Scene Coordinator's Determination

CAPT 12/20/10	✓	Funding From The OSLTF Is Authorized
		Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date		

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3066
		E-Mail:	Stephen_Spencer@ios.doi.gov

PRFA Routing Slip

AGENCY

DOI - U. S. GEOLOGICAL SURVEY

PRFA DOCUMENT CONTROL NUMBER

3410290VYY021-005

NATIONAL POLLUTION FUNDS CENTER REPRESENTATIVE

(Signature & Date)

FINANCE SECTION CHIEF

12/18/10

(Signature & Date)

LEGAL OFFICER

12/29/10

(Signature & Date)

COMMAND STAFF OFFICER

(Chief of Staff, Executive Assistant, Force Coordinator, Liaison Officer, Aviation Coordinator as appropriate)

12/20/10

(Signature & Date)

FOSC, FOSC's REPRESENTATIVE (DEPUTY AREA COMMANDER)

12/20/10

(Signature & Date)

COMMENTS:

The United States Department of the Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard to the U. S. Geological Survey under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY021. An increase to the funding ceiling in the amount of $904,852.00 up to a total of $6,606,743.00 as detailed in Sheets 2-5 is requested to support response activities for baseline water quality sample collection, and overhead for these activities, associated with the Deepwater Horizon MC 252 oil spill that began on April 20, 2010. That statement of work is attached as Sheet 2 and the budget is in Sheet 5. The period of performance is requested to be from December 1 through December 31, 2010. A new project requested by the Coast Guard via an e-mail from LCDR Boda included on Sheet 3 is detailed on Sheet 4 along with a budget amount for that specific project.

Finance Section Action

FPD Entry

(Signature & Date)

Scan Copy to NPFC, ICP Originator, and to Agency

(Signature & Date)

Update FOSC Binder and Finance Section Binder

(Signature & Date)

213RR - Section Chief Comment Section

Environmental Unit Leader

Part I should close out USGS support in baseline (background) characterization and is critical input to OSAT toxicology addendum AND OSAT-2 risk analysis. PART II is for additional technical support (Dr. Chapelle) in modeling submerged + buried oil. Recommend approval as amended.
U/r B.T. Moore USCG, DPSC-env

Resource Unit Leader

Logistics Section Chief

No impacts to logistics (CG)

Finance Section Chief

This ammendment is for samples and analyses from a prior period (seperate from ammendment 3,4).
Cost analyses on last 3 pages.
NPFC to liaison with DOI wrt getting PRFA in place prior to services if feasible.

Legal

USGS support for sampling necessary for FOSC duties.
Concur - Recommend approval.
20 Dec 10

FOSC/FOSCR

Resource Request Message

Purpose: The 213RR CG is used by all incident personnel to request tactical and non-tactical resources.

ICS-213 RR CG (2/07)

Requestor

1. Incident Name: DEEPWATER HORIZON — 3-Sep-10 — 3. Resource Request Number: BPDWH-1093 & 1095

4. ORDER Note: Use additional forms when requesting different resource sources of supply

a. Qty	b. Kind	c. Type	d. Priority U or R	e. Detailed item description (vital characteristics, brand, specs, experience, etc.) and, if applicable, purpose/use, diagrams, and other info.	f. Requested Reporting Location:	Date/Time:	g. Order # (LSC)	h. ETA (LSC)	i. Cost
1	Job		R	The United States Department of the Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard to the U. S. Geological Survey under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY021. An increase to the funding ceiling in the amount of $904,852.00 up to a total of $6,606,743.00 as detailed in Sheets 2-5 is requested to support response activities for baseline water quality sample collection, and overhead for these activities, associated with the Deepwater Horizon MC 252 oil spill that began on April 20, 2010. That statement of work is attached as Sheet 2 and the budget is in Sheet 5. The period of performance is requested to be from December 1 through December 31, 2010. A new project requested by the Coast Guard via an e-mail from LCDR Boda included on Sheet 3 is detailed on Sheet 4 along with a budget amount for that specific project.					904,852

5. Suggested source(s) of supply - POC phone number if known and suitable subtitutes:

U.S. DEPARTMENT OF INTERIOR (U.S. Geological Survey)
STEPHEN R. SPENCER Phone: 505/563-3572 Cell: 505/249-2462 Stephen_Spencer@ios.doi.gov

6. Requestor Position and Signature: Stephen Spencer — Date/Time: 12-17-2010

7. Section Chief/Command Staff Approval: — Date/Time:

Plans

8. RESL - check box (a) if request is for tactical or personnel resources. Then note availability in box 8.b or 8.c.

a. ☐ b. ☐ Resources available as noted in block 12

c. ☐ Resources not available

9. RESL Review/Signature: CDR USCG — Date/Time: 12/18/10 0915

Logistics

10. Requisition/Purchase Order #:

11. Supplier Name/Phone/Fax/Email:

12. Notes:

13. Logistics Section Signature: A.J. McGuire — Date/Time: 1045

14. Order placed by (check box): ☐ PUL ☐ ROC ☐ OTHER _____

Finance

15. Reply/Comments from Finance: NPFC has reviewed this request and has determined that funding from the Emergency Fund of the OSLTF under FPN N10038 is appropriate.

16. Finance Section Signature: DARRAN MCLEAN — Date/Time: 12/18/10 1545

Full instructions on back page. Requestor fills in blocks 1-5, except # 3 & # 4.g-i (shaded area), signs block 6 (do not forget position), gets appropriate Section Chief or Command Staff approval in block 7, and keeps yellow copy (bottom). If applicable, RESL reviews if resource available, signs block 9 and keeps blue copy. Logistics fills in block 4.g and h, and blocks 10-13, and keeps orange copy. Orderer (LSC or FSC) fills in block 4.i. Finance fills in blocks 15 - 16 and keeps green copy. Pink copy is returned to RESL for tactical/personnel or requestor for non-tactical. White copy goes to DOCL.

Statement of Work Executive Summary
Response Activities
27 October 2010
A. Objective

As a result of the Deepwater Horizon Oil Spill on April 20, 2010, the USGS began activities to collect and provide data to responders. The activities described provided for water sample collection associated with the samples being analyzed under Amendments 3 and 4 to provide an indication of pre-oiling conditions in additional to a nominal amount of sample analysis not covered under Amendments 3 and 4. This work has not been funded by existing PRFAs, NRDA, or Federal supplemental appropriation.

B. Methodology

Water Quality – The USGS collected baseline water quality samples before the oil came ashore and continue to collect samples during the event. These costs are for collecting the samples and analysis of some samples not covered by Amendments 3 and 4. The data will be useful in response to determine when oil began impacting water quality and the extent of the impact. The information may be useful in determining the success of restoration activities. These samples, once analyzed, will provide the baseline data needed for the Clean Sweep PRFA. This work has been completed.

Administration/Overhead – Costs incurred to administer and manage this work. The majority of this work has been completed.

C. Organization

USGS staff have coordinated or conducted the work described. Marge Davenport, Deputy Director of the Southeast Area of USGS was the oil spill response coordinator. The activity described was led by USGS staff.

D. Schedule – April-November 2010 (All activities above are completed except for administration).

E. Deliverables

Deliverables included maps, reports, and web development for response activities.

G. Budget Estimate

Attached as sheet 4.

----- Forwarded by Linda H Smith/DO/USGS/DOI on 12/16/2010 03:21 PM -----
From:
"Boda, Kenneth LCDR" <Kenneth.J.Boda@uscg.mil>
To:
<ewstrom@usgs.gov>, "McLenon, Darran J CDR" <Darran.J.McLenon@uscg.mil>
Cc:
<boufadel@gmail.com>, <terry.walden@bp.com>, <dljarvis@usgs.gov>, <mwiddows@vt.edu>, "Jess D Weaver" <jdweaver@usgs.gov>, "Sonya A Jones" <sajones@usgs.gov>, "Donna N Myers" <dnmyers@usgs.gov>, "Pamela S Haverland" <phaverland@usgs.gov>, "Linda H Smith" <lsmith@usgs.gov>, <chapelle@usgs.gov>, "Moore, Brian LCDR" <Brian.E.Moore@uscg.mil>, <terry.walden@bp.com>
Date:
12/16/2010 02:43 PM
Subject:
RE: Proposed USGS Supratidal Buried Oil Simulations
Sent by:
Kenneth.J.Boda@uscg.mil

This all looks fine. We'll be standing by for your amended PRFA if needed.

v/r, LCDR Ken Boda

-----Original Message-----
From: ewstrom@usgs.gov [mailto:ewstrom@usgs.gov]
Sent: Thursday, December 16, 2010 1:31 PM
To: Boda, Kenneth LCDR
Cc: boufadel@gmail.com; terry.walden@bp.com; dljarvis@usgs.gov; mwiddows@vt.edu; Jess D Weaver; Sonya A Jones; Donna N Myers; Pamela S Haverland; Linda H Smith; chapelle@usgs.gov
Subject: Proposed USGS Supratidal Buried Oil Simulations

Lt. Cdr. Boda,

As Dr. Chapelle and I discussed with you earlier today, you will find below a proposal to assist OSAT-2 with Item 2 (Supratidal Buried Oil--potentially added as Task H) of the tentative work plan. If the scope, budget, and time line meet with your approval, and you would like the USGS to proceed on this course of action as requested by the Coast Guard, please "reply to all" in the affirmative and we will begin the work immediately to meet your deadline and to amend the USGS PRFA. Please feel free to contact Dr. Chapelle directly if you would like to discuss any details. His cell phone number is (b) (6) [redacted]

Regards,
Eric Strom
****
Eric W. Strom
Director
USGS South Carolina Water Science Center
Stephenson Center, Suite 129
720 Gracern Rd.
Columbia, SC 29210-7651
Office 803-750-6109
Fax 803-750-6181
Cell 803-513-4337
http://sc.water.usgs.gov/ <http://sc.water.usgs.gov/>

Amendment 5: Summary of Pre-Landfall Sample Collection and Analysis Costs completed by USGS in FY2010.

			Quality Control Samples (QA/QC)						
			Quality Control Samples (QA/QC)						
Type of Analyses	Cost Per Sample or Site with expedited Service ($)	Environmental Samples (#)	Field Blanks Water (#)	Equip Blanks (#)	Duplicate Samples (#)	Matrix Spike	Total number of samples for analysis	Total QC Cost	Total Analytical Cost Analyses - Env. Samples and QA/QC
Semi volatiles - PAHs - water	$ 625	70	5	5	15	5	100	$ 18,750	$ 62,500
Semi volatiles - PAHs sediment	$ 1,140	70	0	0	15	0	85	$ 17,100	$ 96,900
Trace metals in water	$ 270	70	5	5	15	0	95	$ 6,750	$ 25,650
VOCs/BTEX	$ 443	70	5	5	15	6	101	$ 13,733	$ 44,743
Nutrients, Ammonia $74.45, TKN $22.08, total pho	$ 120	70	5	5	15	5	100	$ 3,600	$ 12,000
MBAS	$ 150	70	5	5	15	0	95	$ 3,750	$ 14,250
Oil & Grease HEM sediment	$ 90	70	0	0	0	10	80	$ 897	$ 7,175
BTEX Water	$ 127	70	5	5	5	10	95	$ 3,177	$ 12,071
Oil and Grease HEM Water	$ 75	70	5	5	5	10	95	$ 1,869	$ 7,100
Total laboratory costs per site	$ 3,039	630	35	35	100	46	846	$ 69,625	$ 282,389
Field Data Collection	average unit cost	person days							
Salary: Sample collection at 70 sites from May 7 t	$ 852	420							$357,840
Salary: Mobilization for field work from April 26-M	$ 852	43							$36,636
Salary: OWQ Technical Coordination	$ 659	52							$34,268
Salary: Project Management and Communication	$ 1,000	26							$26,000
Travel	$ 420	210							$88,200
Field Supplies	$ 10	846							$8,519
Salary: USGS Document Preparation costs	$ 750	20							$15,000
Total									$848,852

Simulation of Dissolution and Dispersal of Supratidal Buried Oil

A. Objectives

To investigate the effects of different environmental conditions on the dissolution and dispersal of residual oil from the Deepwater Horizon spill in shallow groundwater conditions characteristic of the Gulf Coast of Louisiana.

B. Methodology

The purpose of this activity is to use the sequential electron acceptor model (SEAM 3D) to assess the effects of residual oil on ambient reduction oxidation (redox) conditions in shallow groundwater environments, and to simulate the dissolution and dispersal of oil for a variety of plausible groundwater conditions.

C. Approach

SEAM-3D is designed to simulate ambient redox conditions which, in turn, affect the biodegradation of oil components. SEAM-3D is also designed to simulate the dissolution and dispersal of non-aqueous phase liquids (NAPLs) in groundwater systems. The approach of this study will be to utilize these model capabilities to assess the response of residual oil to a variety of environmental conditions. The principal question to be addressed is: Assuming that oil of a given composition is present at the water table, how long will it take for hydrologic, chemical, and biologic processes to disperse the oil below a pre-determined threshold concentration? That time, referred to as the "time of remediation" or TOR, will depend upon a number of factors including:

1. the composition of the oil phase
2. the geometry of the oil body
3. the residual saturation of the oil in sediment pore space
4. the dissolution rate constant of the oil
5. ambient hydrologic gradients
6. sediment hydraulic conductivity
7. ambient reduction/oxidation (redox) conditions
8. the flux of oxygen into the system

Because of the significant unknowns associated with simulating real hydrologic systems, this study will focus on using model simulations to elucidate how these and other factors interact to affect oil dissolution and dispersal. Understanding gained from these hypothetical simulations can then be used to guide response activities associated with monitoring the actual dissolution and dispersal of oil in the field as well as remediation strategies.

D. Project Personnel

The project personnel will consist of Francis H. Chapelle of the U.S. Geological Survey and Mark A. Widdowson of Virginia Tech University under contract to the U.S. Geological Survey.

E. Project Schedule

The weeks of December 20 and 27, 2010 will be devoted to providing an initial set of simulations based on available information on typical hydrologic, chemical, and microbial conditions characteristic of shallow groundwater systems of southern Louisiana. In addition, an approximate NAPL composition for residual oil will be assigned based on available chemical analyses of actual residual oil. The results of these simulations will be communicated to the Coast Guard the week of January 3, 2011 for review and comment. Based on this review and any newly available data, the simulations will be refined, and a report provided to the Coast Guard by January 14, 2011.

E. Project Budget

The project costs consist of salary for two hydrologists for five weeks (200 hours each) of work and travel costs for up to 2 trips each to New Orleans to communicate results to the Coast Guard. Overhead costs are included in the Salary and travel expenses.

A. Salary:

Francis H. Chapelle	$28,000
Mark A. Widdowson	$20,000

B. Travel

Francis H. Chapelle	$4,000
Mark A. Widdowson	$4,000

From: Garbe, Robert
Sent: Friday, March 25, 2011 1:06 PM
To: Feeney, Linda M
Subject: RE: FPN N10036 PRFA Authorization to Pay DOI/OHS $91,897.31 share under the US FWS PRFA

Linda,

According to our budget office we got the reimbursement. Now all we need is for the NBC BOM BOR and USGS one's to go through. Have these been completed???

BOB

Robert J Garbe, MPH, CIH
Chief, Occupational Health and Medical Programs Division Office of Occupational Safety and Health US Department of the Interior
755 Parfet; Suite 364
Lakewood, CO 80215
Ph: (303) 236-7112
Fax: (303) 236-7336
Cell: (303) 810-9934

-----Original Message-----
From: Feeney, Linda M
Sent: Tuesday, March 22, 2011 12:27 PM
To: Garbe, Robert
Cc: Behler, David D
Subject: FPN N10036 PRFA Authorization to Pay DOI/OHS $91,897.31 share under the US FWS PRFA

Dear Mr. Garbe,
According to the e-mail string below, USCG authorized payment of the $91,897.31 for the OHS share under the FWS PRFA for the BP-Deepwater Horizon oil spill. Would you let me know if OHS has received the $91,897.31 via IPAC from the Coast Guard Finance Center?

Linda Feeney
U.S. Department of the Interior
Office of Financial Management
202-208-5542 direct line

-----Original Message-----
From: Behler, David D
Sent: Friday, March 11, 2011 10:44 AM
To: Feeney, Linda M
Subject: FW: FPN N10036 PRFA Authorization to Pay DOI/OHS share under the US FWS PRFA

fyi

-----Original Message-----
From: Behler, David D

Sent: Friday, March 11, 2011 10:44 AM
To: 'Jonathan.A.Abramson@uscg.mil'
Subject: RE: FPN N10036 PRFA Authorization to Pay DOI/OHS share under the US FWS PRFA

Hi, Jon - I left a voice message to you a little while ago and I'm very gratified to see that we're on the same page!!!!! As you know, OEPC is frequently "tucked in" to a PRFA (usually a FWS PRFA) for a big spill. We did the same thing in DWH with OHS, another Departmental Office (and OEPC as well, which is part of each PRFA for FWS, NPS, USGS, and MMS/BOEMRE). I will send you a copy of our DOI PRFA Summary Table that I use to keep track of the PRFAs and related amendments later today.
Thanks -
David

-----Original Message-----
From: Jonathan.A.Abramson@uscg.mil [mailto:Jonathan.A.Abramson@uscg.mil]
Sent: Friday, March 11, 2011 10:35 AM
To: Croft, Collin MSTCS
Cc: Parker, Charlotte; Behler, David D; Nowak, Virginia; Cherry, Tammy
Subject: RE: FPN N10036 PRFA Authorization to Pay DOI/OHS share under the US FWS PRFA

Generally, yes. However, depending on the way the PRFA is set up, we have in the past paid out to multiple accounts and offices under one PRFA (USDA comes to mind). Because OHS has those specifics within the different DOI PRFAs we are on solid ground paying to multiple accounts for the delineated activities. As a lessons learned, in the future we probably should set up agencies/offices that are doing extended and extensive work, such as OHS and OEPC, with their own PRFAs from the beginning, but in the heat of the battle it came out the way it did.

v/r,
Jon

-----Original Message-----
From: Croft, Collin MSTCS
Sent: Friday, March 11, 2011 10:22 AM
To: Abramson, Jonathan
Cc: Parker, Charlotte; Behler, David; Nowak, Virginia; Cherry, Tammy; Croft, Collin MSTCS
Subject: RE: FPN N10036 PRFA Authorization to Pay DOI/OHS share under the US FWS PRFA

Mr. Abramson, don't we have to reimburse the funds under DOI-Fish and Wildlife Service because that is who the PRFA was issued to and the particular work was performed. We do not have a PRFA with DOI-Office of Health and Safety. I think that it would be up to Fish and Wildlife to reimburse Office of Health and Safety under internal Department of Interior procedures. Is that a correct statement?

v/r MSTCS Collin Croft
United States Coast Guard

National Pollution Funds Center
Case Manager Team #1
4200 Wilson Blvd.
Suite 1000 Stop 7100
Arlington, VA 20598-7100
202-493-6730

-----Original Message-----
From: prvs=044de0a45=David_Behler@ios.doi.gov
[mailto:prvs=044de0a45=David_Behler@ios.doi.gov] On Behalf Of Behler, David D
Sent: Friday, March 11, 2011 10:16 AM
To: Nowak, Virginia; Cherry, Tammy; Croft, Collin MSTCS
Cc: Abramson, Jonathan; Parker, Charlotte
Subject: RE: FPN N10036 PRFA Authorization to Pay DOI/OHS share under the US
FWS PRFA

Virginia, Tammy, and Collin - Good morning!

Hi, just thought I should reiterate that the $91,897.31 is for reimbursement
for DOI's Office of Health and Safety (not BOEMRE or FWS) for the work they
performed under the FWS PRFA. The SF-1080 for our PRFA Cost documentation
package and reimbursement request submission cited Acct #6048WKW01 CG0451 G1.
I think we need to make sure that account number and reimbursable support
agreement #RA10W0451 is cited on the IPAC coming from USCG, so that our
finance folks will be sure the is deposited into that correct account,
#6048WKW01 CG0451 G1.

Attached is the file with the SF-1080 appearing on page 2, citing the
following info:
ALC = 14 01 0001
DUNS = 130907426
TAS = 14 X 4523
BETC COLL
ACCT = #6048WKW01 CG0451 G1
DOC# = #RA10W0451

Thank you very much!

David D. Behler
Team Leader, Resource Protection, Preparedness and Response Team Office of
Environmental Policy and Compliance Department of the Interior MS2462, MIB,
1849 C Street NW, Washington DC 20240 work 202-208-4305; cell 301-706-4819
David_Behler@ios.doi.gov

-----Original Message-----
From: Virginia.L.Nowak@uscg.mil [mailto:Virginia.L.Nowak@uscg.mil]
Sent: Friday, March 11, 2011 9:16 AM
To: Cherry, Tammy; Croft, Collin MSTCS
Cc: Abramson, Jonathan; Behler, David D; Parker, Charlotte; Nowak, Virginia
Subject: RE: FPN N10036 PRFA Authorization to Pay DOI/OHS share under the US
FWS PRFA

There where actually two one for 91,897.31 and the other for 5205.30, Both

are being prepared by the IPAC team.

Ginny Nowak HIPAA Certified
Team 4B OPA Supervisor
USCG Finance Center
Chesapeake, Va
(757)523-6895
(757) 523-6906

-----Original Message-----
From: Nowak, Virginia
Sent: Friday, March 11, 2011 9:00 AM
To: Cherry, Tammy; Croft, Collin MSTCS
Cc: Abramson, Jonathan; Behler, David; Parker, Charlotte
Subject: RE: FPN N10036 PRFA Authorization to Pay DOI/OHS share under the US FWS PRFA

Tammy, This was sent over to the IPAC team. There is an ALC and it was addressed to a government agency. US Fish and Wild Life.

Ginny Nowak HIPAA Certified
Team 4B OPA Supervisor
USCG Finance Center
Chesapeake, Va
(757)523-6895
(757) 523-6906

-----Original Message-----
From: Cherry, Tammy
Sent: Friday, March 11, 2011 8:30 AM
To: Croft, Collin MSTCS
Cc: Abramson, Jonathan; Behler, David; Parker, Charlotte; Nowak, Virginia
Subject: RE: FPN N10036 PRFA Authorization to Pay DOI/OHS share under the US FWS PRFA

I will verify the information and get back to you.

Tammy

-----Original Message-----
From: Croft, Collin MSTCS
Sent: Friday, March 11, 2011 8:28 AM
To: Cherry, Tammy
Cc: Abramson, Jonathan; Behler, David; Croft, Collin MSTCS; Parker, Charlotte
Subject: FW: FPN N10036 PRFA Authorization to Pay DOI/OHS share under the US FWS PRFA

Ms. Cherry, the ATP we sent yesterday for BOEM in the amount of $91,897.31 has some additional account routing information that is provided on the email below. I copied another ATP that we had issued for the agency. Can you verify that you have the information needed to process or if something else is needed. thanks

v/r MSTCS Collin Croft
United States Coast Guard
National Pollution Funds Center
Case Manager Team #1
4200 Wilson Blvd.
Suite 1000 Stop 7100
Arlington, VA 20598-7100
202-493-6730

-----Original Message-----
From: prvs=0432ba446=David_Behler@ios.doi.gov
[mailto:prvs=0432ba446=David_Behler@ios.doi.gov] On Behalf Of Behler, David D
Sent: Thursday, March 10, 2011 5:49 PM
To: Croft, Collin MSTCS
Cc: Yost, Brian L; Sanborn, Connie M; Mcclain, Debora
Subject: RE: FPN N10036 PRFA Authorization to Pay DOI/OHS share under the US
FWS PRFA

Collin - Thank you very much!

We just wanted to make sure that USCG Finance Center is sending the $91,897.31
to the correct account for DOI's Office of Health and Safety on this
reimbursement for the work they performed under the FWS PRFA, according to
what we noted on the SF-1080, which is Acct #6048WKW01 CG0451 G1. and cite.
I think we need to make sure that account number and reimbursable support
agreement #RA10W0451 is cited on the IPAC coming from USCG, so that our
finance folks will be sure the $91,897.31 is deposited into that correct
account.

Please confirm, and if possible, could you please let us know when USCG
executes the IPAC.

I've copied OHS' budget desk officer and DOI's Director of Financial
Management Services/National Business Center above.

Thank you very much,

David D. Behler
Team Leader, Resource Protection, Preparedness and Response Team Office of
Environmental Policy and Compliance Department of the Interior MS2462, MIB,
1849 C Street NW, Washington DC 20240 work 202-208-4305; cell 301-706-4819
David_Behler@ios.doi.gov

-----Original Message-----
From: Collin.L.Croft@uscg.mil [mailto:Collin.L.Croft@uscg.mil]
Sent: Thursday, March 10, 2011 4:13 PM
To: FIN-SMB-NPFCIPAC
Cc: ARL-PF-NPFC Parser; Abramson, Jonathan; Glenn, Patrick; Font, Henry;
Oliver, Cynthia SK1; Hildebrand, Robert; Cherry, Tammy; Parker, Charlotte;
Behler, David D; Mcclain, Debora
Subject: FPN N10036 PRFA Authorization to Pay US FWS 91,897.31

v/r MSTCS Collin Croft
United States Coast Guard
National Pollution Funds Center
Case Manager Team #1
4200 Wilson Blvd.
Suite 1000 Stop 7100
Arlington, VA 20598-7100
202-493-6730

TRAVEL VOUCHER

(Read Privacy Act Statement below)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE

2. TYPE OF TRAVEL
- [X] TEMPORARY DUTY
- [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO. RGHOUMALA061910_V01

4. SCHEDULE NO.

5. a. NAME *(Last, first, middle initial)*: Garbe, Robert

b. SOCIAL SECURITY NO.: (b) (6)

c. MAILING ADDRESS *(Include ZIP Code)*: 755 Parfet Suite 364
Lakewood, CO 80215

d. OFFICE TELEPHONE NO.: 303 236-7112

e. PRESENT DUTY STATION: Lakewood, CO

f. RESIDENCE *(City and State)*: (b) (6)

6. PERIOD OF TRAVEL
a. FROM: 06/19/10
b. TO: 06/28/10

7. TRAVEL AUTHORIZATION
a. NUMBER(S): 0QN6ED
b. DATE(S): 06/10/10

10. CHECK NO.

8. TRAVEL ADVANCE
a. Outstanding: 0.00
b. Amount to be applied: 0.00
c. Amount due Government *(Attached* [ ] *Check* [ ] *Cash)*:
D. Balance outstanding:

9. CASH PAYMENT RECEIPT
a. DATE RECEIVED:
b. AMOUNT RECEIVED: $
c. PAYEE'S SIGNATURE:

11. PAID BY

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH *(List by number below and attach passenger coupon; if cash is used show claim on reverse side)*

I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ ***Traveler's Initials***

AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e)	POINTS OF TRAVEL TO (f)
0610101155PE SADA	4.35	XD	06/16/10		
016789857959 7	683.40	UA	06/16/10	DEN-Denver, Co	MSY-New Orleans, L

ACCOUNTING CLASSIFICATION:
10 6048.WSW01 .G1-2010^^WS^6048^^WSW01^^G1^ - 490.75 NR- 2,31 9.56
COMMENTS:
BP OIL Spill Response

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE ▶ DATE

AMOUNT CLAIMED ▶ 490.75

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than $10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. *(NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a))*

APPROVING OFFICIAL SIGN HERE ▶ Diane Schmitz Dir., OHS DATE

17. FOR FINANCE OFFICE USE ONLY **COMPUTATION**

a. DIFFERENCES, IF ANY *(Explain and show amount)* $

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
Certifier's initials: $

c. APPLIED TO TRAVEL ADVANCE *(Appropriation symbol):* $ 0.00

d. **NET TO TRAVELER** ▶ $ 490.75

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
a. VOUCHER NO.
b. D.O. SYMBOL
c. MONTH & YEAR

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel — *Col. (d) thru (g)* Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation o her han subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 2 OF TRIP # 1 PAGES

TRAVEL AUTHORIZATION NO. 0QN6ED

TRAVELER'S LAST NAME Garbe

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCEL-LANEOUS SUBSIS-TENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.500 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
06/19		D-:RES: (b) (6) [redacted]											
06/19		A-:HOUMA,LA				34 50		89 00	34.50			34 50	
06/19		TMC FEE (GOVCC-I)											
06/19		Airfare (Non Reimbursable)											
06/19		POV-No Gvt Vhc Avl/Airport								35	17 50		
06/19		Rental Car											
06/20		Subsistence				46 00		89 00	46.00			46 00	
06/21		Subsistence				46 00		89 00	46.00			46 00	
06/22		Subsistence				46 00		89 00	46.00			46 00	
06/23		Subsistence				46 00		89 00	46.00			46 00	
06/24		Subsistence				46 00		119 00	46.00			46 00	
06/24		Tolls											
06/25		D-:HOUMA,LA											
06/25		Subsistence				51 00		89 00	51.00			51 00	
06/26		A-:GULF SHORES,AL				51 00		89 00	51.00			51 00	
06/27		D-:GULF SHORES,AL											
06/27		A-:DAPHNE,AL				51 00		137 00	51.00			51 00	
06/28		D-:DAPHNE,AL											
06/28		POV-No Gvt Vhc Avl/Airport								35	17 50		
06/28		A:RES: (b) (6) [redacted]											
06/28		Subsistence				38 25			38.25			38 25	
06/28		TAV Fee -I											
06/28		Gasoline											
									SUBTOTALS ▶		35 00	455.75	0.00
									TOTALS ▶				

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

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Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel — *Col. (d) thru (g)* Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation o her han subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 3 OF TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. 0QN6ED

TRAVELER'S LAST NAME Garbe

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCEL-LANEOUS SUBSIS-TENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.500 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
06/28		Parking											
									SUBTOTALS ▶		0 00	0 00	0 00
									TOTALS ▶		35 00	455 75	0 00

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

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Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶ 490.75

ACCOUNTING CLASS CODE			TRIP 1
COM. CARR.-I-211C			683.40
GASOLINE-211I			8.32
LODGING-211D			879.00
M&IE-211D			455.75
MILEAGE-211P			35.00
PARKING-211I			95.00
RENTAL CAR-211R			620.99
TAV EXP -I-211B			13.50
TMC FEE -I-211B			4.35
TOLLS-211I			15.00
10 6048.WSW01. .G	0.00	0.00	2,810.31

2010^^WS^6048^^WSW01^^G1^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		2,810.31
NON-REIMBURSABLE EXPENSES		2,319.56
TOTAL AMOUNT CLAIMED		490.75
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		490.75
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD		0.00
PAY TO TRAVELER		490.75

TRAVEL VOUCHER

(Read Privacy Act Statement below)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE

2. TYPE OF TRAVEL
- [X] TEMPORARY DUTY
- [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO. RGSLIDELLLA050410_V01

4. SCHEDULE NO.

5. a. NAME *(Last, first, middle initial)*: Garbe, Robert

b. SOCIAL SECURITY NO.: (b) (6)

c. MAILING ADDRESS *(Include ZIP Code)*: 755 Parfet Suite 364
Lakewood, CO 80215

d. OFFICE TELEPHONE NO.: 303 236-7112

e. PRESENT DUTY STATION: Lakewood, CO

f. RESIDENCE *(City and State)*: (b) (6)

6. PERIOD OF TRAVEL
a. FROM: 05/04/10
b. TO: 05/14/10

7. TRAVEL AUTHORIZATION
a. NUMBER(S): 0QKAFF
b. DATE(S): 05/16/10

10. CHECK NO.

8. TRAVEL ADVANCE

a. Outstanding	0 00
b. Amount to be applied	0 00
c. Amount due Government *(Attached* [ ] *Check* [ ] *Cash)*	
D. Balance outstanding	

9. CASH PAYMENT RECEIPT
a. DATE RECEIVED:
b. AMOUNT RECEIVED: $
c. PAYEE'S SIGNATURE:

11. PAID BY

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH *(List by number below and attach passenger coupon; if cash is used show claim on reverse side)*

I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ ***Traveler's Initials***

AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e)	POINTS OF TRAVEL TO (f)

ACCOUNTING CLASSIFICATION:
10 6048.WSW01 .G1-2010^^WS^6048^^WSW01^^G1^ - 599.88 NR- 1,71
1.81

COMMENTS:
GOM Oil Spill

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE ▶ DATE

AMOUNT CLAIMED ▶ 599 88

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than $10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. *(NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a))*

APPROVING OFFICIAL SIGN HERE ▶ Diane Schmitz Dir., OHS DATE

17. *FOR FINANCE OFFICE USE ONLY* **COMPUTATION**

a. DIFFERENCES, IF ANY *(Explain and show amount)* $

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION *Certifier's initials:* $

c. APPLIED TO TRAVEL ADVANCE *(Appropriation symbol):* $ 0 00

d. **NET TO TRAVELER** ▶ $ 599 88

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
a. VOUCHER NO.
b. D.O. SYMBOL
c. MONTH & YEAR

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

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Complete this information if this is a continuation sheet. PAGE 2 OF TRIP # 1 PAGES

TRAVEL AUTHORIZATION NO. 0QKAFF

TRAVELER'S LAST NAME Garbe

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCEL-LANEOUS SUBSIS-TENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.500 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
05/04		D-:RES: (b) (6) [redacted]											
05/04		A-:SLIDELL,LA				42.00		99.00	42.00			42.00	
05/04		POV-No Gvt Vhc Avl/Airport								35	17.50		
05/04		Misc Expenses											12.13
05/04		Excess Baggage											
05/04		Misc Expenses											
05/05		Subsistence				56.00		99.00	56.00			56.00	
05/06		D-:SLIDELL,LA											
05/06		A-:OCEAN SPRINGS,M				46.00		70.00	46.00			46.00	
05/06		Gasoline											
05/07		Subsistence				46.00		80.00	46.00			46.00	
05/08		A-:HOUMA,LA				46.00		79.00	46.00			46.00	
05/08		D-:OCEAN SPRINGS,M											
05/08		Misc Expenses											52.25
05/09		Subsistence				46.00		79.00	46.00			46.00	
05/10		Subsistence				46.00		79.00	46.00			46.00	
05/11		Subsistence				46.00		79.00	46.00			46.00	
05/12		Subsistence				46.00		79.00	46.00			46.00	
05/13		Subsistence				46.00		79.00	46.00			46.00	
05/14		D-:HOUMA,LA											
05/14		POV-No Gvt Vhc Avl/Airport								35	17.50		
05/14		Rental Car											
05/14		A:RES: (b) (6) [redacted]											
									SUBTOTALS ▶		35.00	466.00	64.38
									TOTALS ▶				

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Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

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(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation o her han subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 3 OF TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. 0QKAFF

TRAVELER'S LAST NAME Garbe

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCEL-LANEOUS SUBSIS-TENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.500 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
05/14		Subsistence				34 50			34.50			34 50	
05/14		TAV Fee -I											
05/14		Gasoline											
05/14		Excess Baggage											
05/14		Parking											
05/14		Lodging Tax											
										SUBTOTALS ▶	0 00	34 50	0 00
										TOTALS ▶	35 00	500 50	64 38

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Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶ 599.88

ACCOUNTING CLASS CODE			TRIP 1
GASOLINE-211I			87.70
LODGING-211D			881.28
M&IE-211D			500.50
MILEAGE-211P			35.00
OTHER-211I			127.48
PARKING-211I			106.00
RENTAL CAR-211R			560.23
TAV EXP -I-211B			13.50
10 6048.WSW01. .G	0.00	0.00	2,311.69

2010^^WS^6048^^WSW01^^G1^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		2,311.69
NON-REIMBURSABLE EXPENSES		1,711.81
TOTAL AMOUNT CLAIMED		599.88
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		599.88
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD		0.00
PAY TO TRAVELER		599.88

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement
Fiscal Year 2010

Parties to the Agreement

Customer Agency (Paying agency)	Provider Agency (Billing agency)
Bureau/agency name: Department of the Interior - Office of Occupational Safety and Health	Bureau/agency name: Department of the Interior USGS
Address: 755 Parfet Street, suite 364 Lakewood, Colorado 80215	Address: 12201 Sunrise Valley Drive, MS 201, Reston, Virginia 22203
Project coordinator: Marcy Rogers Signature: Marcy A Rogers	Project coordinator: Lisa Albright Signature: Lisa Albright
Telephone: 303-236-7130x236	Telephone: 703-648-4362

Accounting Data

Document number: RU10W0460-2	Document number: RU10W0460
DUNS number: 130907426	DUNS number: 130034429
Appropriations: 14X4523 BETC: DISB	Appropriations: 14X0804 BETC: COLL
Account info: 6048WKW01 CG0451 G1 253G	Account info: 10/1012 E7P1R BOC 253G
Agency location code: 14-01-0001	Agency location code: 14-08-0001

Description and Cost of Goods and/or Services to be Provided

This agreement will be accomplished on the following basis: ☒ time and materials ☐ fixed price

Description of Service: (Include time frame involved, estimated cost by object class, method of billing, and a brief description of the service. Attach additional backup data as needed.)

*Provide Safety and Health support to DOI field personnel, by developing risk assessments, evaluating monitoring data and conducting area and personal monitoring as necessary to determine exposures, protective measures and other controls.

*Provide oversight on the effectiveness of on-site exposure mitigation measures relating to DOI personnel, volunteers on DOI properties and other response personnel in shoreline response, wildlife recovery and other response actions on DOI parklands and refuges.

*Amendment #2 decreases funding to USGS for actual expenses incurred, approved, and reimbursed by USCG.

Final billing should occur within 90 days of completion of the period of performance.

POP 7/18/2010 – 9/30/2010 Obligational Authority thru 7/16/2010

If there is no existing PRFA to cover the POP time frame costs will be covered by OHS

Obligational authority available:	
Until (date):	9-30-2010
Initial or Current Amount:	$ 45,000.00
Amendment Number:	# 2
Amount:	$ -13,288.84
New Total Amount:	$ 31,711.16

Approvals

CONDITIONS OF AGREEMENT: The Office of the Secretary is willing to enter into this agreement subject to the conditions stated on the second page of this form.

APPROVAL BY PAYING AGENCY:	APPROVAL BY BILLING AGENCY:
Signature:	Signature: Kelly J. Bradley
Date: 6/30/2011	Date: 7/13/11
Name: Kim Prendergast	Name: Karen D. Baker
Title: Budget Officer, Office of the Secretary, DOI BY	Title: Associate Director, USGS for Administration and Enterprise Information

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement

Billing Provisions	
Please check the appropriate billing period; all invoices will be paid via IPAC and should be mailed to the address shown below.	
The customer will be billed: ☐ Monthly ☐ Quarterly ☐ Semi-annually ☐ Annually	**Billing Address:** Financial Management-Business Management Office, D2705 National Business Center; MS D2705, Attn: Agreements 7301 W. Mansfield Avenue Denver, CO 80235-2230

CONDITIONS OF AGREEMENT

If the Office of the Secretary is the **PAYING AGENCY**, the following applies:

Final billing should occur within 90 days of the completion of the period of performance.

If the Office of the Secretary is the **BILLING AGENCY**, the following applies:

AUTHORITY: The agreement is accepted under the general authority of

☐ 31 U.S.C. 1535, the Economy Act and the Consolidated Appropriations Act, 2005, P.L. 108-447, which states in Sec. 106 of the Department of the Interior and Related Agencies Appropriations Act:

> Sec. 106. Annual appropriations made to the Department of the Interior shall hereafter be available for obligation in connection with contracts issued for service or rentals for periods not in excess of 12 months beginning at any time during the fiscal year.

☐ 43 U.S.C. 1467 Et seq., the Working Capital Fund Act.

☐ Other:

The performance of the work or service involved is authorized only to the extent that it is consistent with the proper performance of the basic public duties and obligations of the Office of the Secretary and the relative importance of this request to other bureaus or agencies. In addition, the ability of the Office of the Secretary to perform the work may be impaired by employment targets and guidelines imposed by the Office of Management and Budget. If the Office of the Secretary is unable to adhere to the timing and other requirements of this agreement due to any restriction mentioned above, the CUSTOMER AGENCY will be contacted prior to any modification of work requirements.

FINANCING: The charge for goods and/or services shall include both direct and indirect costs applicable to this agreement. For time and materials based agreements, the final charge for the work will be based on the actual costs incurred. For fixed price agreements, the final charge will be the charge negotiated between the customer and the Office of the Secretary. When advance payment has been made on a reimbursable based agreement and the actual costs are less than the estimate, the difference will be refunded. In any instance where the work cannot be completed within the indicated cost, the CUSTOMER AGENCY will be notified to this effect before the Office of the Secretary exceeds or adjusts the cost estimate. Unless otherwise specified, bills will be issued on a quarterly basis and will be due upon receipt.

INSTRUCTIONS FOR COMPLETION OF FORM

Instructions for the completion of the Reimbursable Support Agreement can be obtained from the Office of Budget, Departmental Management Team, at (202) 208-6441.

Standard Form 1080
Revised April 1982
Department of the Treasury
1 TFRM 2-2500
1080-108

VOUCHER FOR TRANSFER BETWEEN APPROPRIATIONS AND/OR FUNDS

VOUCHER NO
34/10/29/0/VYY/002

SCHEDULE NO
2/23/2011

Department, establishment, bureau, or office billing

OHS share under PRFA awarded to U.S. Fish & Wildlife Service
US Dept of the Interior / Office of Occupational Health and Safety
755 Parfet; Suite 364
Lakewood, CO 80215

BILL NO.
1080_BILL_NO_OHS-2.XLS

PAID BY

Department, establishment, bureau, or office charged

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager stop 7100
4200 Wilson Blvd Ste 1000
Arlington, VA 20598-7100

Order NO.	DATE OF DELIVERY	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT DOLLARS AND CENTS
	7/18/201 to 9/14/2010	Deepwater Horizon Oil Spill				$31,711.16
				TOTAL		$31,711.16

Remittance in payment hereof should be sent to: US Dept of the Interior / Office of Occupational Health and Safety
755 Parfet; Suite 364
Lakewood, CO 80215

ACCOUNTING CLASSIFICATION-- Office Receiving Funds

ALC 14 01 0001 BFY 2010 $31,711.16
DUNS 130907426
TAS 14 X 4523
BETC COLL
ACCT 6048WKW01 CG0451 G1
DOC# RA10W0451

Total $31,711.16

CERTIFICATE OF OFFICE CHARGED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.

(Date)

(Authorized administrative or certifying officer)

(Title)

ACCOUNTING CLASSIFICATION -- Office Charged

Incident Report 937680 FPN# 10036 Document Control 34-10-290VYY002-011

Paid by Check No.

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Blvd Ste 1000
Arlington, VA 20598-7100

RE: Bill Number 1080_BILL_NO_OHS-2.XLS

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $31,711.16 for work performed from April 25, 2010 through July 17, 2010 by the U.S. Department of the Interior (DOI) Office of Health and Safety (OHS) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) #N10036 #35-10-29-0-V-YY-002 issued to the U.S. Department of Interior, Fish and Wildlife Service (FWS).

DOI Bureau/Office	Total Amount PRFA	OHS Share	PRFA #
FWS	$62,357,369.00	$290,000.00	N10036 #34-10-29-0-V-YY-002

FWS assigned a share of the PRFA's reimbursable budget authority to OHS to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OHS share. The OHS share under this PRFA is $290,000. A copy of the most recent RSA amendment (RSA RA10W0451G) documenting the $290,000 is attached.

Under their RSA, OHS issued a $45,000 subsidiary RSA to the U.S. Geological Survey (USGS). A copy of the most recent subsidiary RSA amendment from OHS issued to USGS is attached (RSA RU10W0460-1).

This OHS share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

This cost is comprised of reimbursable payroll, travel costs for USGS Department of the Interior staff:

- Anthony Zepeda, Industrial Hygienist, Reston, VA
- Callao, Paul, Safety Specialist, Sacramento, CA
- Demith, Beth, Occupational Safety & Health Manager, Reston, VA
- Robinson, Willie, Occupational Safety and Health Manager, Reston, VA

After you review and approve our PRFA cost documentation package and reimbursement request, please notify us of the approved amount via email at David_Behler@ios.doi.gov and please transfer the approved amount to DOI/OHS through the IPAC system, citing the following:

- ALC 14 01 0001
- DUNS 130907426
- TAS 14 X 4523
- BETC DISB COLL
- ACCT 6048WKW01 CG0451 G1
- DOC# RA10W0451

Please contact Linda Feeney at 202-208-5542 or linda_feeney@ios.doi.gov if you have any questions.

Attached is our documentation for reimbursement under the FWS PRFA. Under this PRFA, DOI/OHS was activated to respond to the BP Deepwater Horizon oil spill in order to

- Provide safety and health support to DOI field personnel, by developing risk assessments, evaluating monitoring data and conducting area and personal monitoring as necessary to determine exposures, protective measures and other controls, and
- Provide oversight on the effectiveness of on-site exposure mitigation measures relating to DOI personnel, volunteers on DOI properties and other response personnel in shoreline response, wildlife recovery and other response actions on DOI Park land and refuges.

After payment of Bill Number 1080_BILL_NO_OHS-2.XLS, the balance of the OHS share under the FWS PRFA will be as follows:

	OHS Share of FWS PRFA	Amount Billed	Remainder
Bill #1	$290,000.00	$91,897.31	$198,102.69
Bill #2		$31,711.16	$166,391.53

We will be submitting further reimbursement requests for additional costs under the OHS share under the FWS PRFA.

The attached documentation includes:

A. 1080_Bill_No_OHS-2.xls
B. Deepwater Horizon Response cost reports OHS-USGS_2-04MAR11.XLS
C. AZHOUMALA071810_V01-01.pdf (travel voucher)
D. PCNEWORLEANSJ71810_V01.pdf (travel voucher)
E. WRHOUMALA083110_V01.pdf (travel voucher)
F. RA10W0451G.pdf (latest RSA amendment, new total =$290,000)
G. OHS-USGS-RSA-Amdt1_.pdf (copy of RU10W0460-1)

If you have any questions, please contact either me at 202-208-4305 or David_Behler@ios.doi.gov or Ms. Linda Feeney, Office of Financial Management at 202-208-5542 or Linda_Feeney@ios.doi.gov. Thank you very much for your assistance. It has been an honor to work with you on the BP Deepwater Horizon oil spill response.

Sincerely,

David D. Behler

Enclosures

(G)

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY

Reimbursable Support Agreement – Amendment #1
Fiscal Year 2010

Parties to the Agreement	
Customer Agency *(Paying Agency)*	**Provider Agency** *(Billing Agency)*
Bureau / Agency Name: Department of the Interior - Office of Occupational Health and Safety (OHS)	**Bureau / Agency Name:** Department of the Interior National Business Center
Address: 755 Parfet Street, suite 364 Lakewood, Colorado 80215	**Address:** 1849 C Street, NW - Room 2505 – MIB Washington, DC 20240
Project Coordinator: Marcy Rogers marcy_rogers@ios.doi.gov	**Project Coordinator:** Steve D'Antoni 8/13/10
Signature (required):	**Signature (required):**
Telephone: 303-236-7130x236	**Telephone:** 202 501 8693

Accounting Data	
Document Number: RU10W0461-A1	**Document Number:**
Appropriation: 14X4523	**Appropriation:** 14x4523
Account Info: 6048WKW01 CG0451 GI	**Account Info:** 6510APMODNBCSESGI
Agency Location Code: 1401-0001	**Agency Location Code:** 14-01-0001
DUNS Number: 130907426	**DUNS Number:** 161099288

Description and Cost of Goods and/or Services to be Provided	Obligational Authority Available	
This agreement is to be accomplished on the following basis: [X] Time and Materials [ ] Fixed Price		
Description of Service: (Include time frame involved, estimated costs by object class and a brief description of the service. Attach additional backup data as needed.	Until (date)	9/30/2010
*Provide Safety and Health support to DOI field personnel, by developing risk assessments, evaluating monitoring data and conducting area and personal monitoring as necessary to determine exposures, protective measures and other controls.	Initial or Current Amount	$15,000.00
*Provide oversight on the effectiveness of on-site exposure mitigation measures relating to DOI personnel, volunteers on DOI properties and other response personnel in shoreline response, wildlife recovery and other response actions on DOI parklands and refuges.	Amendment Number	1
	Amount	$20,000.00
Period of Performance will be covered by the current PRFA. Any costs that are not covered by the current PRFA will be covered by the OHS or the agreement will be cancelled. Total period of performance is through September 30, 2010.	New Total Amount	NOT TO EXCEED $35,000.00

Approvals

CONDITIONS OF AGREEMENT: The Office of the Secretary is willing to enter into this agreement subject to the conditions stated on the second page of this form.

APPROVAL BY CUSTOMER AGENCY	APPROVAL BY PROVIDER AGENCY
Signature:	**Signature:**
Date: AUG 10 2010	**Date:** 8/13/10
Name: Katherine M. McCulloch Budget Officer, Office of the Secretary, DOI BY	**Name:** Andrew Street

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY

Reimbursable Support Agreement – Amendment #1
Fiscal Year 2010

Parties to the Agreement

Customer Agency *(Paying Agency)*	Provider Agency *(Billing Agency)*
Bureau / Agency Name: Department of the Interior - Office of Occupational Health and Safety (OHS)	Bureau / Agency Name: Department of the Interior, US Bureau of Reclamation
Address: 755 Parfet Street, suite 364 Lakewood, Colorado 80215	Address: Denver Federal Center, PO Box 25007, D1430 Denver, Colorado 80255
Project Coordinator: Marcy Rogers marcy_rogers@ios.doi.gov Signature (required):	Project Coordinator: Pat Hagan Signature (required):
Telephone: 303-236-7130x236	Telephone: 303-445-2696

Accounting Data

Document Number: RU10W0462-A1	Document Number:
Appropriation: 14X4523	Appropriation: 14X0680
Account Info: 6048WKW01 CG0451 GI 253G	Account Info: AIR 175813860010000(8)
Agency Location Code: 1401-0001	Agency Location Code: 14060905
DUNS Number: 130907426	DUNS Number: 161099163

Description and Cost of Goods and/or Services to be Provided

This agreement is to be accomplished on the following basis:
[X] Time and Materials [ ] Fixed Price

Description of Service: (Include time frame involved, estimated costs by object class and a brief description of the service. Attach additional backup data as needed.

*Provide Safety and Health support to DOI field personnel, by developing risk assessments, evaluating monitoring data and conducting area and personal monitoring as necessary to determine exposures, protective measures and other controls.

*Provide oversight on the effectiveness of on-site exposure mitigation measures relating to DOI personnel, volunteers on DOI properties and other response personnel in shoreline response, wildlife recovery and other response actions on DOI parklands and refuges.

The Period of Performance will be covered by the current PRFA. Any costs that are not covered by the current PRFA will be covered by the OHS or the agreement will be cancelled. Total period of performance is through September 30, 2010.

Obligational Authority Available	
Until (date)	9/30/2010
Initial or Current Amount	$30,000.00
Amendment Number	1
Amount	$20,000.00
New Total Amount	NOT TO EXCEED $ 50,000.00

Approvals

CONDITIONS OF AGREEMENT: The Office of the Secretary is willing to enter into this agreement subject to the conditions stated on the second page of this form.

APPROVAL BY CUSTOMER AGENCY	APPROVAL BY PROVIDER AGENCY
Signature:	Signature: Pat Hagan
Date: AUG 10 2010	Date: AUG 13 2010
Name: Katherine M. McCulloch Budget Officer, Office of the Secretary, DOI BY	Name: PAT HAGAN

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement
Fiscal Year 2010

Parties to the Agreement

Customer Agency (Paying Agency)	Provider Agency (Billing Agency)
Bureau / Agency Name: Department of the Interior - Office of Occupational Health and Safety (OHS)	Bureau / Agency Name: Department of the Interior Bureau of Land Management - NIFC
Address: 755 Parfet Street, suite 364 Lakewood, Colorado 80215	Address: 3833 S. Development Avenue Boise, ID 83705
Project Coordinator: Marcy Rogers marcy_rogers@ios.doi.gov	Project Coordinator: Cindy Callaham – 208-387-5355 cindy_callaham@nifc.blm.gov
Signature (required):	Signature (required):
Telephone: 303-236-7136x236	Telephone: 208-387-5355

Accounting Data

Document Number: RU10W0442	Document Number: WBS = LRPRDOI00002
Appropriation: 14X4523	Appropriation: 14X~~1125~~ 1109
Account Info: 6048WKW01 CG0451 G1 2536	Account Info: LL05800000, L19220000, PN0000
Agency Location Code: 1401-0001	Agency Location Code: 1411-0008
DUNS Number: 130907426	DUNS Number: 037801664

Description and Cost of Goods and/or Services to be Provided

This agreement is to be accomplished on the following basis:
[X] Time and Materials [ ] Fixed Price

Description of Service: (Include time frame involved, estimated costs by object class and a brief description of the service. Attach additional backup data as needed.

*Provide Safety and Health support to DOI field personnel, by developing risk assessments, evaluating monitoring data and conducting area and personal monitoring as necessary to determine exposures, protective measures and other controls.

*Provide oversight on the effectiveness of on-site exposure mitigation measures relating to DOI personnel, volunteers on DOI properties and other response personnel in shoreline response, wildlife recovery and other response actions on DOI parklands and refuges.

Final billing should occur within 90 days of completion of the period of performance. The total period of performance is through September 30, 2010. The period of performance through July 16, 2010 is covered by PRFA 34/10/29/0/V/YY/002-004. The period of performance from July 17, 2010 through September 30, 2010 will be covered by OHS if there are no future PRFA amendments. If services are no longer required by OHS beyond the final PRFA amendment the agreement will be canceled.

Obligational Authority Available	
Until (date)	9/30/2010
Initial or Current Amount	
Amendment Number	
Amount	
New Total Amount	NOT TO EXCEED $ 45,088

Approvals

CONDITIONS OF AGREEMENT: The Office of the Secretary is willing to enter into this agreement subject to the conditions stated on the second page of this form.

APPROVAL BY CUSTOMER AGENCY	APPROVAL BY PROVIDER AGENCY
Signature:	Signature:
Date: 07-2-10	Date: 10/30/2010
Name: Katherine M. McCulloch Budget Officer, Office of the Secretary, DOI BY	Name: ~~Betty Buxton~~ Karen Mouritsen ~~Deputy Chief, Financial Officer~~ Budget Officer

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY

Reimbursable Support Agreement
Fiscal Year 2010

Parties to the Agreement

Customer Agency *(Paying Agency)*	Provider Agency *(Billing Agency)*
Bureau / Agency Name: Department of the Interior - Office of Occupational Health and Safety (OHS)	Bureau / Agency Name: Department of the Interior Bureau of Land Management - NIFC
Address: 755 Parfet Street, suite 364 Lakewood, Colorado 80215	Address: 3833 S. Development Avenue Boise, ID 83705
Project Coordinator: Marcy Rogers marcy_rogers@ios.doi.gov Signature (required):	Project Coordinator: Cindy Callaham – 208-387-5355 cindy_callaham@nifc.blm.gov Signature (required):
Telephone: 303-236-7130x236	Telephone: 208-387-5355

Accounting Data

Document Number: RU10W0442	Document Number:
Appropriation: 14X4523	Appropriation: 14X1125
Account Info: 6048WKW01 CG0451 G1 2536	Account Info:
Agency Location Code: 1401-0001	Agency Location Code: 1411-0008
DUNS Number: 130907426	DUNS Number: 037801664

Description and Cost of Goods and/or Services to be Provided

This agreement is to be accomplished on the following basis:
[X] Time and Materials [ ] Fixed Price

Description of Service: (Include time frame involved, estimated costs by object class and a brief description of the service. Attach additional backup data as needed.

*Provide Safety and Health support to DOI field personnel, by developing risk assessments, evaluating monitoring data and conducting area and personal monitoring as necessary to determine exposures, protective measures and other controls.

*Provide oversight on the effectiveness of on-site exposure mitigation measures relating to DOI personnel, volunteers on DOI properties and other response personnel in shoreline response, wildlife recovery and other response actions on DOI parklands and refuges.

Final billing should occur within 90 days of completion of the period of performance. The total period of performance is through September 30, 2010. The period of performance through July 16, 2010 is covered by PRFA 34/10/29/0/V/YY/002-004. The period of performance from July 17, 2010 through September 30, 2010 will be covered by OHS if there are no future PRFA amendments. If services are no longer required by OHS beyond the final PRFA amendment the agreement will be canceled.

Obligational Authority Available	
Until (date)	9/30/2010
Initial or Current Amount	
Amendment Number	
Amount	
New Total Amount	NOT TO EXCEED $ 45,088

Approvals

CONDITIONS OF AGREEMENT: The Office of the Secretary is willing to enter into this agreement subject to the conditions stated on the second page of this form.

APPROVAL BY CUSTOMER AGENCY	APPROVAL BY PROVIDER AGENCY
Signature:	Signature:
Date: 6/25/10	Date:
Name: Katherine M. McCulloch Budget Officer, Office of the Secretary, DOI BY	Name: Betty Buxton Deputy Chief, Financial Officer

TRAVEL VOUCHER

(Read Privacy Act Statement below)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE

2. TYPE OF TRAVEL
- [X] TEMPORARY DUTY
- [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO. TRHOUMALA061410_V01

4. SCHEDULE NO.

5. a. NAME *(Last, first, middle initial)*: Radtke, Tim

b. SOCIAL SECURITY NO.: (b) (6) [redacted]

c. MAILING ADDRESS *(Include ZIP Code)*: 755 Parfet St., Suite364
Lakewood, CO 80215

d. OFFICE TELEPHONE NO.: 303 236-7130

e. PRESENT DUTY STATION:

f. RESIDENCE *(City and State)*: (b) (6) [redacted]

6. PERIOD OF TRAVEL
a. FROM: 06/14/10
b. TO: 06/19/10

7. TRAVEL AUTHORIZATION
a. NUMBER(S): 0QN2B5
b. DATE(S): 06/09/10

10. CHECK NO.

8. TRAVEL ADVANCE
a. Outstanding: 0.00
b. Amount to be applied: 0.00
c. Amount due Government *(Attached* [ ] *Check* [ ] *Cash)*:
D. Balance outstanding:

9. CASH PAYMENT RECEIPT
a. DATE RECEIVED:
b. AMOUNT RECEIVED: $
c. PAYEE'S SIGNATURE:

11. PAID BY

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH *(List by number below and attach passenger coupon; if cash is used show claim on reverse side)*

I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ ***Traveler's Initials***

AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e)	POINTS OF TRAVEL TO (f)
GLXWWD-CP	683.40	UA		DEN-Denver, Co	MSY-New Orleans, L
0609101453GL	4.35	XD	06/10/10	DEN-Denver, Co	MSY-New Orleans, L
XWWD					

ACCOUNTING CLASSIFICATION:
10 6048.WSW01 .G1-2010^^WS^6048^^WSW01^^G1^ - 379.50 NR- 1,947.77

COMMENTS:
Industrial Hygiene support for Deepwater Horizon Response

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE ▶ DATE

AMOUNT CLAIMED ▶ 379.50

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than $10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. *(NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a))*

APPROVING OFFICIAL SIGN HERE ▶ DATE

17. FOR FINANCE OFFICE USE ONLY
COMPUTATION

a. DIFFERENCES, IF ANY *(Explain and show amount)* $

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
Certifier's initials: $

c. APPLIED TO TRAVEL ADVANCE *(Appropriation symbol):* $ 0.00

d. **NET TO TRAVELER** ▶ $ 379.50

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
a. VOUCHER NO.
b. D.O. SYMBOL
c. MONTH & YEAR

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel — *Col. (d) thru (g)* Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation o her han subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 2 OF TRIP # 1 PAGES

TRAVEL AUTHORIZATION NO. 0QN2B5

TRAVELER'S LAST NAME Radtke

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCEL-LANEOUS SUBSIS-TENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.500 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
06/14		D-:RES: [redacted]											
06/14		A-:HOUMA,LA				34 50		75 00	34.50			34 50	
06/14		Airfare (Non Reimbursable)											
06/14		TMC FEE (GOVCC-I)											
06/14		POV-No Gvt Vhc Avl/Airport								82	41 00		
06/14		Rental Car											
06/14		Rental Car											
06/14		Lodging Tax											
06/14		hotel charge - for late ch											
06/14		Tolls											15 00
06/14		ATM Fee											4 50
06/15		D-:HOUMA,LA											
06/15		A-:DAPHNE,AL				51 00		137 00	51.00			51 00	
06/15		Lodging Tax											
06/16		Subsistence				51 00		137 00	51.00			51 00	
06/16		Lodging Tax											
06/17		A-:HOUMA,LA				46 00		70 00	46.00			46 00	
06/17		D-:DAPHNE,AL											
06/17		Gasoline											
06/17		Lodging Tax											
06/18		Subsistence				46 00		70 00	46.00			46 00	
06/18		Lodging Tax											
06/19		D-:HOUMA,LA											
										SUBTOTALS ▶	41 00	228.50	19.50
										TOTALS ▶			

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identifica ion number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel

Col. (d) thru (g) Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation o her han subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 3 OF PAGES

TRIP# 1

TRAVEL AUTHORIZATION NO. 0QN2B5

TRAVELER'S LAST NAME Radtke

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCEL-LANEOUS SUBSIS-TENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.500 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
06/19		POV-No Gvt Vhc Avl/Airport								82	41 00		
06/19		A:RES: [redacted] (b) (6)											
06/19		Subsistence				34 50			34.50			34 50	
06/19		TAV Fee -I											
06/19		Tolls											15 00
06/19		Gasoline											
									SUBTOTALS ▶		41 00	34 50	15 00
									TOTALS ▶		82 00	263 00	34 50

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

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Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶ 379.50

ACCOUNTING CLASS CODE			TRIP 1
ATM FEE-211A			4.50
COM. CARR.-I-211C			683.40
GASOLINE-211I			52.16
LODGING-211D			538.05
M&IE-211D			263.00
MILEAGE-211P			82.00
OTHER-211I			83.25
RENTAL CAR-211R			573.06
TAV EXP -I-211B			13.50
TMC FEE -I-211B			4.35
TOLLS-211I			30.00
10 6048.WSW01. .G	0.00	0.00	2,327.27

2010^^WS^6048^^WSW01^^G1^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		2,327.27
NON-REIMBURSABLE EXPENSES		1,947.77
TOTAL AMOUNT CLAIMED		379.50
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		379.50
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD		0.00
PAY TO TRAVELER		379.50

TRAVEL VOUCHER

(Read Privacy Act Statement below)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE

2. TYPE OF TRAVEL
- [X] TEMPORARY DUTY
- [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO. TRSLIDELLLA050410_V01

4. SCHEDULE NO.

5. a. NAME *(Last, first, middle initial)*: Radtke, Tim

b. SOCIAL SECURITY NO.: (b) (6) [redacted]

c. MAILING ADDRESS *(Include ZIP Code)*: 755 Parfet St., Suite364
Lakewood, CO 80215

d. OFFICE TELEPHONE NO.: 303 236-7130

e. PRESENT DUTY STATION:

f. RESIDENCE *(City and State)*: (b) (6) [redacted]

6. PERIOD OF TRAVEL
a. FROM: 05/04/10
b. TO: 05/12/10

7. TRAVEL AUTHORIZATION
a. NUMBER(S): 0QK1M4
b. DATE(S): 05/13/10

10. CHECK NO.

8. TRAVEL ADVANCE

a. Outstanding	0 00
b. Amount to be applied	0 00
c. Amount due Government *(Attached* [ ] *Check* [ ] *Cash)*	
D. Balance outstanding	

9. CASH PAYMENT RECEIPT
a. DATE RECEIVED:
b. AMOUNT RECEIVED: $
c. PAYEE'S SIGNATURE:

11. PAID BY

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH *(List by number below and attach passenger coupon; if cash is used show claim on reverse side)*

I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ ***Traveler's Initials***

AGENT'S VALUATION OF TICKET *(a)*	ISSUING CARRIER *(Initials)* *(b)*	MODE CLASS OF SERVICE AND ACCOMMODATIONS *(c)*	DATE ISSUED *(d)*	POINTS OF TRAVEL FROM *(e)*	POINTS OF TRAVEL TO *(f)*
See Attached Ticket 2 683.40					

ACCOUNTING CLASSIFICATION:
10 6048.WSW01. .G1-2010^^WS^6048^^WSW01^^G1^ - 463.00 NR- 1,479.42

COMMENTS:
BP oil spill response

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE ▶ DATE

AMOUNT CLAIMED ▶ 463 00

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than $10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. *(NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a))*

APPROVING OFFICIAL SIGN HERE ▶ DATE

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
a. VOUCHER NO.
b. D.O. SYMBOL
c. MONTH & YEAR

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

17. FOR FINANCE OFFICE USE ONLY
COMPUTATION

a. DIFFERENCES, IF ANY *(Explain and show amount)*	$
b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION *Certifier's initials:*	$
c. APPLIED TO TRAVEL ADVANCE *(Appropriation symbol):*	$ 0 00
d. **NET TO TRAVELER** ▶	$ 463 00

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel — *Col. (d) thru (g)* Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation o her han subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 2 OF TRIP # 1 PAGES

TRAVEL AUTHORIZATION NO. 0QK1M4

TRAVELER'S LAST NAME Radtke

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCEL-LANEOUS SUBSIS-TENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.500 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
05/04		D-:RES: (b) (6) [redacted]											
05/04		GOV											
05/04		A-:SLIDELL,LA				42 00		96 00	42.00			42 00	
05/04		POV-No Gvt Vhc Avl/Airport								41	20 50		
05/04		ATM Fee											2 00
05/04		Tolls											5 75
05/05		Subsistence				56 00		96 00	56.00			56 00	
05/06		D-:SLIDELL,LA											
05/06		A-:OCEAN SPRINGS,M				46 00		70 00	46.00			46 00	
05/07		Subsistence				46 00		80 00	46.00			46 00	
05/08		A-:HOUMA,LA				46 00		79 00	46.00			46 00	
05/08		D-:OCEAN SPRINGS,M											
05/08		Lodging Tax											
05/09		Subsistence				46 00		79 00	46.00			46 00	
05/09		Lodging Tax											
05/10		Subsistence				46 00		79 00	46.00			46 00	
05/10		Lodging Tax											
05/11		Subsistence				46 00		79 00	46.00			46 00	
05/11		Lodging Tax											
05/12		D-:HOUMA,LA											
05/12		POV-No Gvt Vhc Avl/Airport								41	20 50		
05/12		A:RES: (b) (6) [redacted]											
05/12		Subsistence				34 50			34.50			34 50	
									SUBTOTALS ▶		41 00	408.50	7.75
									TOTALS ▶				

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

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Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel — *Col. (d) thru (g)* Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation o her han subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 3 OF TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. 0QK1M4

TRAVELER'S LAST NAME Radtke

DATE 20 10 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCEL-LANEOUS SUBSIS-TENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.500 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
05/12		Parking											
05/12		TAV Fee -I											
05/12		Tolls											5 75
										SUBTOTALS ▶	0 00	0 00	5 75
										TOTALS ▶	41 00	408 50	13 50

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

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Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶ 463.00

ACCOUNTING CLASS CODE			TRIP 1
ATM FEE-211A			2.00
COM. CARR.-G-211C			683.40
LODGING-211D			697.52
M&IE-211D			408.50
MILEAGE-211P			41.00
PARKING-211I			85.00
TAV EXP -I-211B			13.50
TOLLS-211I			11.50
10 6048.WSW01. .G	0.00	0.00	1,942.42

2010^^WS^6048^^WSW01^^G1^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		1,942.42
NON-REIMBURSABLE EXPENSES		1,479.42
TOTAL AMOUNT CLAIMED		463.00
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		463.00
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD		0.00
PAY TO TRAVELER		463.00

U.S. Department of Homeland Security
United States Coast Guard

DIRECTOR
NATIONAL POLLUTION FUNDS CENTER

US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil

7250
November 14, 2011

MEMORANDUM

From: Director, National Pollution Funds Center

To: Commanding Officer, Coast Guard Finance Center (OPA-4B)

Subj: AUTHORIZATION TO PAY

1. In accordance with the Oil Pollution Act of 1990 and enclosures (1) and (2), immediate payment from the Oil Spill Liability Trust Fund is authorized as follows:

AMOUNT:	**$ 6,986.83 for the following invoices:**
	1080-FWS-shareBill.xls for $ 6,986.83
PAYMENT TYPE:	Partial
PAYABLE TO:	U.S. Fish and Wildlife Service
PAYMENT VIA:	Credit IPAC

2. Accounting String:	2/V/SZ/172/95/0/N10036/33272/2523
3. Document Control Number:	34/10/29/0/V/YY/002
4. OPA Project Number:	N10036
5. ALC Number:	14010001
6. DUNS:	130907426
7. TAS:	14 X 4523
8. BETC:	COLL
9. ACCT:	6011WKW11 CG0442 G1
10. DOC#:	RA10W0442

Collin L. Croft
MSTCS Collin L. Croft
Case Officer

Enclosure (1) Pollution Removal Funding Authorization

Standard Form 1080
Revised April 1982
Department of the Treasury
1 TFRM 2-2500
1080-108

VOUCHER FOR TRANSFER BETWEEN APPROPRIATIONS AND/OR FUNDS

VOUCHER NO
34/10/29/0/VYY/002

SCHEDULE NO
3/3/2011

Department, establishment, bureau, or office billing

OEPC share under PRFA awarded to U.S. Fish & Wildlife Service
US Dept of the Interior / Office of Environmental Policy and Compliance
1849 C Street, NW, MS 2342
Washington, DC 20240

BILL NO.
1080_FWS-shareBill#2.xls

PAID BY

Department, establishment, bureau, or office charged

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager stop 7100
4200 Wilson Blvd Ste 1000
Arlington, VA 20598-7100

Order NO.	DATE OF DELIVERY	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT DOLLARS AND CENTS
	4/20/2010 TO 9/30/2010	Deepwater Horizon Oil Spill				$6,986.83
				TOTAL		$6,986.83

Remittance in payment hereof should be sent to:
US Dept of the Interior / Office of Environmental Policy and Compliance
1849 C Street, NW, MS 2342
Washington, DC 20240

ACCOUNTING CLASSIFICATION-- Office Receiving Funds

ALC 14 01 0001 BFY 2010 $6,986.83
DUNS 130907426
TAS 14 X 4523
BETC COLL
ACCT 6011WKW11 CG0442 G1
DOC# RA10W0442

Total $6,986.83

CERTIFICATE OF OFFICE CHARGED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.

ESTEVEZ.FRANCISCO.A.1027961777
Digitally signed by ESTEVEZ.FRANCISCO.A.1027961777
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USCG, cn=ESTEVEZ.FRANCISCO.A.1027961777
Date: 2011.11.08 08:58:22 -06'00'

(Date)

(Authorized administrative or certifying officer)

(Title)

ACCOUNTING CLASSIFICATION -- Office Charged

Incident Report 937680 FPN# 10036 Document Control 34-10-290VYY002-012

Paid by Check No.

United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, DC 20240

TAKE PRIDE IN AMERICA

U.S. Coast Guard, National Pollution Funds Center
Attn: Jon Abramson, Case Manager, Stop 7100
4200 Wilson Boulevard, Suite 1000
Arlington, VA 20598-7100

OCT 2 4 2011

RE: Bill Number 1080_FWS-shareBill#2.xls

Dear Mr. Abramson,

This letter concerns total reimbursable cost claimed of $6,986.83 for work performed from April 20, 2010 through September 30, 2010 by the U.S. Department of the Interior (DOI) Office of Environmental Policy and Compliance (OEPC) under Deepwater Horizon Oil Spill Pollution Removal Funding Authorization (PRFA) N10036 #34-10-29-0-V-YY-002 with the U.S. Fish and Wildlife Service (FWS).

DOI Bureau/Office	Total Amount PRFA	OEPC Share	PRFA #
FWS	$67,555,893.12	$464,000.00	N10036 #34-10-29-0-V-YY-002

FWS assigned a share of the PRFA's reimbursable budget authority to OEPC to perform work for the FOSC as stipulated in the PRFA. A Reimbursable Service Agreement (RSA) was issued to document the OEPC share. The OEPC share under this PRFA is $464,000. A copy of the most recent RSA amendment (RSA RA10W0442P) documenting the $464,000 is attached.

The OEPC share consists of pass-through or flow-through funds wherein funds are provided to a primary recipient and subsequently passed through to another organization which actually performs the program for which the funds are provided. There is no measurable involvement by the primary recipient in the expenditure of the funds. The primary recipient's involvement is generally limited to monitoring and oversight.

BOEMRE/MMS, FWS, NPS, and USGS each assigned a share of their respective PRFAs reimbursable budget authority to OEPC to perform work for the FOSC as stipulated by the respective PRFAs. For the purposes of this billing, OEPC is assigning the entire amount to the FWS PRFA. See "LF-FringeBenefitsNotPreviouslyBilledOEPC-SharesDeepwaterHorizonCostReports4-20thru9-30-10.xls" and "LF-FringeDifference.xlsx."

This cost is comprised of reimbursable payroll costs for Department of the Interior staffer Linda Feeney, Program Analyst, WASHINGTON, DC.

After you review and approve our PRFA cost documentation package and reimbursement request, please notify us of the approved amount via email at David_Behler@ios.doi.gov and please transfer the approved amount to DOI/OEPC through the IPAC system, citing the following:

- ALC 14 01 0001

- DUNS 130907426
- TAS 14 X 4523
- BETC DISB COLL
- ACCT 6011WKW11 CG0442 G1
- DOC# RA10W0442

Please contact Linda Feeney at 202-208-5542 or linda_feeney@ios.doi.gov if you have any questions.

Attached is our documentation for reimbursement under the FWS PRFA. Under this PRFA, OEPC was activated to respond to the BP Deepwater Horizon oil spill in order to provide OEPC coordination, and OEPC administrative support between and among the DOI offices and bureaus, the U.S. Coast Guard, and other interested parties.

After payment of Number 1080_FWS-shareBill#1.xls, the balance of the OEPC share under the FWS PRFA will be as follows:

	OEPC Share	Amount Billed	Remainder
FWS	$464,000.00	$168,258.10	$295,741.90
		$6,986.83	$288,755.07

We will be submitting further reimbursement requests for additional costs under the OEPC share under the FWS PRFA.

The attached documentation includes:

- SF 1080
- LF-FringeBenefitsNotPreviouslyBilledOEPC-SharesDeepwaterHorizonCostReports4-20thru9-30-10.xls
- LF-FringeDifference.xlsx
- Latest RSA amendment, RA10W0442P

If you have any questions, please contact either me at 202-208-4305 or David_Behler@ios.doi.gov or Ms. Linda Feeney, Office of Financial Management at 202-208-5542 or Linda_Feeney@ios.doi.gov. Thank you very much for your assistance. It has been an honor to work with you on the BP Deepwater Horizon oil spill response.

Sincerely,

David D. Behler

David D. Behler

cc: Katherine Francis, R4 Ecological Services, U S Fish and Wildlife Service

Enclosures

Amendment #18 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-018

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. If authorized, this will be the eighteenth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $1,796,424.12 to a total of $67,555,893.12. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been revised for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet.This Amendment will cover the performance period from October 1-December 31, 2011.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036**. This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	65,759,469.00
Increase / ~~Decrease~~:	$	1,796,424.12
New Total Authorization:	$	67,555,893.12

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

, CAPT, USCG, FOSCR

FOSCR *(Name, Rank, and Signature)* Date

X	**Forwarded Recommended**
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

Alex B Olva, CDR, USCG, FOSCR
OBerth

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

X	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
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Fax: 505/563-3066
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Amendment #17 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-017

The authorization cited above is amended as follows:

The United States Department of the Interior (USDOI) requests an amendment for an extension of the period of performance only to cover work assigned by the U.S. Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. If authorized, this will be the seventeenth amendment to PRFA #3410290VYY002. Additional work description included in Amendment 5 will remain the same. The Amendment Summary is in the Sheet titled PRFA Increase Request. Additional support for the Endangered Species Act Section 7 Biological Assessment is included at the request of the Coast Guard. A detailed staffing plan is in the sheet titled Detail by Location. The updated Statement of Work for this performance period is included in the sheet titled SOW. **A list of position descriptions and associated tasks has been added to this revision as requested.** This Amendment will cover the performance period from July 1-September 30, 2011.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	65,759,469.00
Increase / Decrease:	$	-
New Total Authorization:	$	65,759,469.00

Federal On-Scene Coordinator's Determination

William Carter Cole 8/26/11
FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

X	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
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E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #16 to Pollution Removal Funding Authorization

ssued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
ecipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-016

The authorization cited above is amended as follows:

The United States Department of the Interior (USDOI) requests an amendment to cover work requested by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. This request is for **the addition of one partially-funded staff member with no ceiling increase under a period of performance of one year covering July 1, 2011 to June 30, 2012 (work through June 30 was covered under Amendment 15).** If authorized, this will be the sixteenth amendment to PRFA #3410290VYY002. Additional work description included in Amendment 6 will remain the same. **The Statement of Work has been revised for this time period by adding the work description in revised Sheet titled PRFA Increase Request.**

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization xpressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	65,759,469.00
Increase / Decrease:	$	-
New Total Authorization:	$	65,759,469.00

Federal On-Scene Coordinator's Determination

FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	5/21/11 Date	X Funding From The OSLTF Is Authorized
		Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #15 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-015

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. This request is for the addition of one partially-funded staff member with no ceiling increase under the period of performance covered by Amendment 14 which covered the period of April 1, 2011 to June 30, 2011. If authorized, this will be the fifteenth amendment to PRFA #3410290VYY002. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been revised for this time period by adding the work description in revised Sheet titled SOW Amendment. The Amendment Summary is in the Sheet titled Staffing Plan. The revised staffing estimates used as the basis for this Amendment are in the revised Detail by Location sheet with the added staff member information highlighted. A summary of costs/reimbursements and supporting information is in the sheet titled Update of Costs-Reimbursements (unchanged). This information serves as the basis for estimating that there is funding still available to cover the projected level of staffing. This information will be carefully evaluated on a continuing basis as the performance period unfolds.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	65,759,469.00
Increase / Decrease:	$	-
New Total Authorization:	$	65,759,469.00

Federal On-Scene Coordinator's Determination

[X]	**Funding From The OSLTF Is Authorized**
[ ]	**Funding From The OSLTF Is NOT Authorized**

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* — Date: 09 May 11

ALEX B. AVRUNIN, CDR

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3066
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #14 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: GC-IMT
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-014

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. This request is for a no ceiling increase extension of the period of performance only to cover the period of April 1, 2011 to June 30, 2011. If authorized, this will be the fourteenth amendment to PRFA #3410290VYY002. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been revised for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled Staffing Plan. Staffing estimates used as the basis for this no-cost increase are in the Detail by Location sheet. A summary of costs/reimbursements and supporting information is in the Sheet titled Update of Costs-Reimbursements. This information serves as the basis for estimating that there is funding still available to cover the projected level of staffing. This information will be carefully evaluated on a continuing basis as the performance period unfolds.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	65,759,469.00
Increase / ~~Decrease~~:	$	-
New Total Authorization:	$	65,759,469.00

Federal On-Scene Coordinator's Determination

Dan Lauer CDR Dan Lauer 4/6/11
FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

X	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC
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Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #13 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: GCIMT NOLA LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-013

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from February 7, 2011 to March 31, 2011. If authorized, this will be the thirteenth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $3,402,100.00 to a total of $65,759,469.00. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been revised for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet.

Ti[illegible]urment authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: DEEPWATER HORIZON, **Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	62,357,369.00
Increase / ~~Decrease~~:	$	3,402,100.00
New Total Authorization:	$	65,759,469.00

Federal On-Scene Coordinator's Determination

ALEX B. AVANNI, CDR — 02 Mar 11

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* — Date

- [ ] Funding From The OSLTF Is Authorized
- [ ] Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
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Amendment #12 to Pollution Removal Funding Authorization

Issued to: DOI -FWS
(Recipient Agency)

Address: 1001 Indian School Rd NW
Suite 348
Albuquerque, NM 87104

Issued By: GC-IMT
(Organization)

Document Control Number of Original Authorization: 34/10/29/0/VYY/002

Document Control Number of this Amendment: 34/10/29/0/VYY/002-012

The authorization cited above is amended as follows:

The U.S. Dept of Interior (USDOI) request an amendment to cover work assigned by the US. Coast Guard under existing Pollution Removal Funding Authorization (PRFA.) The Statement of Work attached has been revised for this time period. ATTACHED STAFFING ESTIMATES USED AS THE BASIS FOR INCREASES ARE DETAILED ON LOCATION SHEET.

The Period of performance is from January 7, 2011 through February 6, 2011. Fundung Increase for this Period Is $2,232,000.00.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	60,125,369.00
Increase / Decrease:	$	2,232,000.00
New Total Authorization:	$	62,357,369.00

Federal On-Scene Coordinator's Determination

CAPT 1/31/11

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

X	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name:	Stephen Spencer	Phone:	505-563-3572
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		Fax:	
		E-Mail:	stephen_spencer@ios.doi.gov

Amendment #11 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-011

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover overexpended amounts for work assigned by the Coast Guard under previous amendments to Pollution Removal Funding Authorization (PRFA) #3410290VYY002. If authorized, this will be the eleventh amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $6,415,465.00 to a total of $60,125,369.00 (assuming approval of Amendment 10 which is in the approval process). A letter to Admiral Zukunft from FWS Regional Director, Cindy Dohner, explaining the over-expenditure of the authorized ceiling is attached as a separate sheet. The issue of the over-expenditure, reasons for its occurrence, and actions taken to prevent the re-occurrence have been discussed with the Admiral and his staff, and with NPFC managers. The amount of the overexpenditure was first documented in the original submission of Amendment 7 but was removed before final approval at the request of NPFC. The sheet from the originally-submitted Amendment 7 is attached as a separate sheet in this Amendment.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	53,709,904.00	Assuming approval of Amendment 10
Increase / ~~Decrease~~:	$	6,415,465.00	
New Total Authorization:	$	60,125,369.00	

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

X	Forwarded Recommended
	Forwarded NOT Recommended

FOSCR *(Name, Rank, and Signature)* Date

Federal On-Scene Coordinator's Determination

CAPT 12/19/10

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
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Amendment #10 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: GC-IMT
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-010

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from December 7, 2010 to January 6, 2011. If authorized, this will be the tenth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $2,172,750.00 to a total of $53,709,904.00. Additional work description included in Amendment 5 will remain the same. The Statement of Work has been refocused for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	51,537,154.00
Increase / Decrease:	$	2,172,750.00
New Total Authorization:	$	53,709,904.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

	X	Forwarded Recommended
		Forwarded NOT Recommended

FOSCR *(Name, Rank, and Signature)* Date

Federal On-Scene Coordinator's Determination

	✓	Funding From The OSLTF Is Authorized
CAPT 12/19/10		Funding From The OSLTF Is NOT Authorized

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
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Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #9 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-009

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from November 7, 2010 to December 6, 2010. If authorized, this will be the ninth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $3,599,250.00 to a total of $51,537,154.00. Statement of Work will remain the same and additional work description included in Amendment 5 will also remain the same. The Statement of Work has been refocused for this time period in the Sheet titled SOW. The Amendment Summary is in the Sheet titled PRFA Increase Request. Staffing estimates used as the basis for the increase are in the Detail by Location sheet.

nis document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	47,937,904.00
Increase / ~~Decrease~~:	$	3,599,250.00
New Total Authorization:	$	51,537,154.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

LAPT
RAYMOND J. PERRY — 11/19/10

FOSCR *(Name, Rank, and Signature)* — Date

X	Forwarded Recommended
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

RADM — 11/21/10

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* — Date

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
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Fax: 505/563-3066
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Amendment #8 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-008

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from October 7 through November 6, 2010. If authorized, this will be the eighth amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $4,695,500.00 to a total of $47,937,904.00. Statement of Work will remain the same and additional work description included in Amendment 5 will also remain the same. Details of the need for the increase are in the sheet titled PRFA Details. Staffing estimates used as the basis for the increase are in the Increase Request sheet.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	43,242,404.00
Increase / Decrease:	$	4,695,500.00
New Total Authorization:	$	47,937,904.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

, CAPT, USCG, FOSCR

FOSCR *(Name, Rank, and Signature)* Date

X	Forwarded Recommended
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

Roy A Nash

ROY A NASH, RADM USCG, DEPUTY FOSC 10/29/2010

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	Funding From The OSLTF Is Authorized
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
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E-Mail: Stephen_Spencer@ios.doi.gov

Amendment #7 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-007

The authorization cited above is amended as follows:

The United States Department of Interior (USDOI) requests an amendment to cover work assigned by the Coast Guard under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY002. The period of performance is from September 7 through October 6, 2010. If authorized, this will be the seventh amendment to PRFA #3410290VYY002. Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $5,760,266.00 to a total of $43,242,404.00. Attached Statement of Work will remain the same and additional work description included in Amendment 5 will also remain the same. Several components of the operation were downsized or eliminated including a 100% cut in aircraft operations and elimination of the Texas component and elimination of one of two health and safety positions and a decrease of 50% for OEPC. Louisiana wildlife operations were cut substantially by mid-September and downsized in the other states. Some increased participation in shoreline cleanup assessment activities was anticipated and included. This PRFA Amendment covers activities in Louisiana, Mississippi , Alabama and possibly Florida (where some cleanup may still be ongoing) at staffing levels outlined in the attached summary spreadsheet. Staffing levels are decreased by more than 100 persons by the end of the performance period.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	37,482,138.00
Increase / ~~Decrease~~:	$	5,760,266.00
New Total Authorization:	$	43,242,404.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

, CAPT, USCG, FOSCR	x	Forwarded Recommended
		Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)* Date		

Federal On-Scene Coordinator's Determination

Mary A Nash	✓	Funding From The OSLTF Is Authorized
MARY A NASH, RADM, USCG, DEPUTY FOSC 10/29/2010		Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date		

Agency Point of Contact

Name:	Stephen R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, DOI/OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3066
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #6 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-006

The authorization cited above is amended as follows:

Increase the PRFA for DOI, U.S. Fish and Wildlife Service, and Office of Health and Safety by $8,939,000 to a total of $37,482,138. DOI USF&WS continue to coordinate Endangered Species Act (ESA), National Park Service's National Historic Preservation Act (HPA), and access control to DOI properties. The Regional Offices of Environmental Policy and Compliance (OEPC) in Atlanta and Albuquerque coordinate mobilization of agency personnel and arrange for and supervise oiled wildlife rescue/rehabilitation personnel. Approximate projected daily burn rate has been decreased from about $356,972 to $277,645 as part of the transition to level 3 in the transition plan. Some increased participation in shoreline cleanup assessment activities is anticipated and included. Average daily aircraft cost is decreased by $30,000 as a result of fewer flight operations. The period of performance is August 08, 2010 to September 6, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	28,543,138.00
Increase / Decrease:	$	8,939,000.00
New Total Authorization:	$	37,482,138.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

Joseph P. Pardadis, CAPT, USCG, FOSCR/ICP Houma, LA	8/9/2010	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

[signature]	8/23/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name:	Steven R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3572
		E-Mail:	Stephen_Spencer@ios.doi.gov

Amendment #5 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF INTERIOR - U.S. FISH & WILDLIFE SERVICE
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: USCG UNIFIED AREA COMMAND, NEW ORLEANS, LOUISIANA
(Organization)

Document Control Number of Original Authorization: 3410290VYY002

Document Control Number of this Amendment: 3410290VYY002-005

The authorization cited above is amended as follows:

Increase the PRFA for DOI's US Fish & Wildlife Service total authorization by $9,028,570 to a total of $28,543,138. DOI USF&WS will coordinate Endangered Species Act (ESA), National Park Service's National Historic Preservation Act (HPA), and access control to DOI properties. The Regional Offices of Environmental Policy and Compliance (OEPC) in Atlanta and Albuquerque coordinate mobilization of agency personnel and arrange for and supervise oiled wildlife rescue/rehabilitation personnel. This PRFA amendment covers labor costs to increase personnel in Mississippi, add staff in Florida, and the increased level of activity in Houma and Atlanta. Each of these offices have several personnel keeping track of agency costs and filling JIC roles. This amendment also includes costs for aircraft (approved in initial PRFA and subsequent mods) aerial surveillance to determine threats to endangered and threatened species, and birds covered under the Migratory Bird Treaty Act. The period of performance is July 17, 2010 through August 07, 2010.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	19,514,568.00
Increase / ~~Decrease~~:	$	9,028,570.00
New Total Authorization:	$	28,543,138.00

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

Roger R. Laferriere, CAPT, USCG, FOSCR/ICP Houma, LA (SEE ATTACHED W/ FOR SIGNATURE)	7/13/2010	X	Forwarded Recommended
			Forwarded NOT Recommended
FOSCR *(Name, Rank, and Signature)*	Date		

Federal On-Scene Coordinator's Determination

J.H. Koch RDML	7/30/10	✓	Funding From The OSLTF Is Authorized
			Funding From The OSLTF Is NOT Authorized
FOSC or Authorized FOSCR *(Name, Rank, and Signature)*	Date		

Agency Point of Contact

Name:	Steven R. Spencer	Phone:	505/563-3572
Title:	Regional Environmental Officer, OEPC	Cell:	(b) (6) [redacted]
		Fax:	505/563-3572
		E-Mail:	Stephen_Spencer@ios.doi.gov

Reviewed: 6/17/10 Greg Buie, NPFC

Amendment Four (4) to
Pollution Removal Funding Authorization

Issued to: U.S. Department of the Interior – U.S. Fish & Wildlife Services

Address: 1001 Indian School Rd., NW, Suite 348
Albuquerque, New Mexico 87104
Tel: (505)563-3572; Fax: (505)563-3066; Cell: (b) (6) [redacted]

Date of Original Authorization: 1 May 2010

Issued By (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 3410290VYY002 -004

The Authorization cited above is amended as follows:
Increased authorization in the amount of $8,861,250 is to extend the period of performance for 30 days, to expire on 16 July 2010, as per the attached scope of work and request for increase funding.

Old Total:	$10,653,318
Increase:	$ 8,861,250
New Total:	$19,514,568

Document Control Number of this Amendment: 3410290VYY002-004

Authorizing Official:

Signature: _____

Title: Fosc **Date:** 6-16-10

#3

6/7/10

Amendment – Three (3)
Pollution Removal Funding Authorization

Issued to: U.S. Department of the Interior – U.S. Fish & Wildlife
Address: 1001 Indian School Rd., NW, Suite 348, Albuquerque, New Mexico 87104
Tel: (505)563-3572, Fax: (505)563-3066; Cell: (b) (6) [redacted]

Date of Original: 5 May 2010

Document Control Number: 3410290VYY002-003

The Authorization cited above is amended as follows:

Increase Amount of PRFA from $7,077,473.00 to $10,653,318.00; an additional $3,575,845.00

The purpose of this amendment is request additional funds so work can continue until the end of the period of performance (i.e. – 6/16/10). Scope of work remains the same (see attached). This request is being submitted due to increased levels of response activities and expanded field operations. FWS has used their funds faster than originally estimated and will require additional funds to complete assigned work. There are no changes for DOI-OHS nor DOI-OEPC. Cost estimate is attached.

Performance Period: 4/23/10 – 6/16/10

Points of Contact:

Stephen R. Spencer — (505)563-3572 Office
US Dept of the Interior — (b) (6) [redacted] Cell

FOSCR		Forwarded Recommended — NPFC 6/7/10
		Forwarded NOT Recommende

Authorizing Official

Title: Federal On-Scene Coordinator — Date: 6-8-10

#2

Amendment to
Pollution Removal Funding Authorization

Issued to (Recipient Agency): U.S. Department of the Interior
US Fish & Wildlife Service

Address:

Issued By: (FOSC): USCG Unified Area Command, Robert, LA

Document Control Number of Original Authorization: 3410290VYY002

The Authorization cited above is amended as follows:
Increase authorization from $7,052,473 to $7,077,473 to support the Endangered Species Act as per the attached scope of work.

Document Control Number of this Amendment: 3410290VYY002-002

Authorizing Official:

Signature: _____

Title: RADM FOSC Deps. **Date:** 5-23-10

Points of Contacts

Stephen R. Spencer
U.S. Dept. of Interior

(505) 563-3572 office
(b) (6) [redacted] cell
Stephen_Spencer@ios.doi.gov

Pollution Removal Funding Authorization
Amendment — One

Issue to:

U.S. Dept of Interior Fish & Wildlife
1001 Indian School Rd, N.W.
Suite 348
Albuquerque, New Mexico 87104

Original Authorization Date 01 May 2010

The Authorization cited above is amended as follows:

Original Statement of Work remains the same.
Amended as follows:

Increase Authorization by $4,752,473.00

2,300,000.00
$1,052,473.00

New Amount of PRFA ***$7,052,473.00.***

REFLECTS PRESENT OPERATIONAL BURN RATE

PERFORMANCE PERIOD: -- 23 April 2010 through ~~31 May~~ 16 June 2010

Document Control Number:	34/10/29/0/V/YY/002	
New Document Control Number	34/10/29/0/V/YY/002-01	
FOSCR 19MAY10	✓	Forwarded Recommended
		Forwarded NOT Recommended
	5-19-10	
Authorizing Signature	Date	

0 days on Next
~~a date on~~
ul date

Federal Agency
Pollution Removal Funding Authorization

Recipient Agency: U.S. Department of the Interior - U.S. Fish & Wildlife
Address: 1001 Indian School Rd., NW, Suite 348, Albuquerque, New Mexico 87104
Tel: 505-563-3572, FAX: 505-563-3066; Cell: 505-249-2462

1. Purpose

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund for removal costs incurred in response to the following pollution incident, Mobile Offshore Drilling Unit Deepwater Horizon Explosion and Fire (MS Canyon 252 Incident), NRC Incident Report # 937680, FPN # N10036. This funding authorization is expressly contingent on the Recipient's compliance with all requirements contained herein.

2. Approved Functions and Reimbursement Limit

Costs will be reimbursed only for actions that are directed or approved in advance by the FOSC. Approval may be verbal or written. Assessment, restoration, rehabilitation or replacement of natural resources damaged by the spill is not covered.

Maximum limit of authorization: $2,300,000.00.

3. Conditions

See attached page(s) for special conditions, dates of performance, directions or approvals.

4. Period of Authorization

This authorization shall remain in effect until the completion date specified by the FOSC (which normally corresponds to the date of final removal activities).

5. Reimbursement Procedures

Upon completion of removal activities, the Recipient Agency will submit an SF-1080/1081 to the FOSC with detailed records of expenditures and activities for which reimbursement is sought. The agency may elect to use its own records providing an equivalent amount of documentation which has NPFC approval, or the agency may elect to use NPFC's Resource Cost Documentation package. The agency must submit the final request for reimbursement, supported by the required documentation, within 90 days following the completion date. If at the end of 90 days from final removal activity, there are any costs for which reimbursement has not been requested, written notice will be sent to the agency and 30 days later any balance remaining in the account will be de-obligated

Federal Agency
Pollution Removal Funding Authorization (cont'd)

6. **Accounting Data**

Document Control Number: 35/10/29/0/V/YY/002

7. **Points of Contact**

A. J. Scott Paradis — Tel: 251-441-5720
FOSC

Stephen R. Spencer
B. U.S. Department of the Interior — Tel: 505-563-3572
Recipient Agency Representative(s) — Cell: (b) (6) [redacted]

Buddy L. Goatcher — Tel: (337) 257-4813
U.S. Fish and Wildlife Service

C. Michael P. Spence — Tel: (202) 493-6745
NPFC Case Officer

8. **Authorizing Official**

Signature: [signature]
Title: FOSCR — Date: 5/1/2010

Signature: _____ Date: _____
Stephen R. Spencer

Attachments: No ____ Yes X Statement of Work

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement
Fiscal Year 2012

Parties to the Agreement

Customer Agency *(Paying Agency)*	**Provider Agency** *(Billing Agency)*
Bureau / Agency Name: U.S. Coast Guard National Pollution Fund Center	**Bureau / Agency Name:** Department of the Interior Office of Environmental Policy & Compliance (OEPC)
Address: 4200 Wilson Blvd, STE 1000 Arlington, VA 22203-1804	**Address:** 1849 C Street, NW (ms 2462-MIB) Washington DC 20240-0001
Project Coordinator: See attached **Signature (required):**	**Technical POC:** David Behler, David_Behler@ios.doi.gov **OEPC Director Signature (required):**
Telephone: attached **Date:**	**Telephone:** 202-208-4305 **Date:**

Accounting Data

Document Number: 34/10/29/0/V/YY/021-013		**Document Number:** (former #RA10W0634M) 23553	
Appropriation: 70 X 8349	**BETC:** DISB	**Appropriation:** 14 X 4523	**BETC:** COLL
Account Info: See attached		**Account Info:** FBMS Fund: XXXD4523WK FBMS Cost Center: DS611000000 FBMS Functional Area: DWK000000.000000 FBMS Funded Program/WBS: DR.61111.CG063410 Former FFS Acct: 6011-WKW11-CG0634-G1	
Agency Location Code: 70-06-0000		**Agency Location Code:** 14-01-0001	
DUNS Number: 806754677		**DUNS Number:** 130907426	

Description and Cost of Goods and/or Services to be Provided

This agreement is to be accomplished on the following basis:
[X] Time and Materials [ ] Fixed Price

Description of Service: (Include time frame involved, estimated costs by object class and a brief description of the service.

NRC Incident Report #937680, FPN #N10036
See Attachment

Period of Authorization: This authorization shall remain in effect until the completion date specified by the FOSC.
No increase for OEPC.
<u>IPACs MUST INCLUDE CUSTOMER AGENCY AND PROVIDER AGENCY DOCUMENT NUMBERS</u>

Obligation Authority Available	
Until (date)	See POA
Initial or Current Amount	$21,000.00
Amendment Number	13
Amount	$0.00
New Total Amount	$21,000.00

Approvals

<u>CONDITIONS OF AGREEMENT:</u> The Office of the Secretary is willing to enter into this agreement subject to the conditions stated on the second page of this form.

APPROVAL BY CUSTOMER AGENCY	**APPROVAL BY PROVIDER AGENCY**
Signature: See attached	**Signature:** Carl L Roberts
Date:	**Date:** 11/26/12
Name:	**Name:** Kim Prendergast for
Title:	**Title:** Budget Officer, Office of the Secretary

UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
Reimbursable Support Agreement

BILLING PROVISIONS	
Please check the appropriate billing period; all invoices will be paid via IPAC and should be mailed to the address show below.	
The customer will be billed: ☐ Monthly ☒ Quarterly ☐ Semi-annually ☐ Annually	**Billing Address:** Financial Management–Business Management Officer, D2705 National Business Center, MS D2705, Attn: Agreements 7301 W. Mansfield Avenue, Denver, CO 80235-2230

CONDITIONS OF AGREEMENT

If the Office of the Secretary is the PAYING AGENCY, the following applies:

Final billing should occur within 90 days of the completion of the period of performance.

If the Office of the Secretary is the BILLING AGENCY, the following applies:

AUTHORITY: The agreement is accepted under the general authority of

☐ 31 U.S.C. 1535, the Economy Act and the Consolidated Appropriations Act, 2005, P.L. 108-447, which states in Sec. 106 of the Department of the Interior and Related Agencies Appropriations Act:

> Sec.106. Annual appropriations made to the Department of the Interior shall hereafter be available for obligation in connection with contracts issued for service or rentals for periods not in excess of 12 months beginning at any time during the fiscal year.

☐ 43 U.S.C. 1467 Et seq., the Working Capital Fund Act.

☐ 20 U.S.C. 5607a and 5607b.

☒ Other: 33 USC 2713, 2714 Oil Pollution Act of 1990

The performance of the work or service involved is authorized only to the extent that it is consistent with the proper performance of the basic public duties and obligations of the Office of the Secretary and the relative importance of this request to other bureaus or agencies. In addition, the ability of the Office of Secretary to perform the work may be impaired by employment targets and guidelines imposed by the Office of Management and Budget. If the Office of the Secretary is unable to adhere to the timing and other requirements of this agreement due to any restriction mentioned above, the CUSTOMER AGENCY will be contacted prior to any modification of work requirements.

FINANCING: The charge for goods and/or services shall include both direct and indirect costs applicable to this agreement. For time and materials based agreements, the final charge for the work will be based on the actual costs incurred. For fixed price agreements, the final charge will be the charge negotiated between the customer and the Office of the Secretary. When advance payment has been made on a reimbursable based agreement and the actual costs are less than the estimate, the difference will be refunded. In any instance where the work cannot be completed within the indicated cost, the CUSTOMER AGENCY will be notified to this effect before the Office of the Secretary exceeds or adjusts the cost estimate. Unless otherwise specified, bills will be issued on a quarterly basis and will be due upon receipt.

INSTRUCTIONS FOR COMPLETION OF FORM

Instructions for the completion of the Reimbursable Support Agreement can be obtained from the Office of Budget, Departmental Management Team, at (202) 208-6441.

S.O. 23553

Amendment #13 to Pollution Removal Funding Authorization

Issued to: U.S. DEPARTMENT OF THE INTERIOR - U. S. GEOLOGICAL SURVEY
(Recipient Agency)

Address: 1001 Indian School Road, NW
Suite 348
Albuquerque, New Mexico 87104

Issued By: ICP Houma LA/Gulf Coast IMT
(Organization)

Document Control Number of Original Authorization: 3410290VYY021

Document Control Number of this Amendment: 3410290VYY021-013

The authorization cited above is amended as follows:

The United States Department of the Interior (USDOI) requests an amendment (#13) to cover work assigned by the Coast Guard to the U. S. Geological Survey under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY021 with an extension of the period of performancefrom **October 1, 2012 through December 31, 2012. Increase funding ceiling by $253,185.30 to $6,872,323.30.** This work is a continuation of OSAT 3 work started under Amendment 12 which is described in the Sheet titled Statement of Work 12. Additional work to be performed for the OSAT 3 is described in the Sheet titled Statement of Work 13. Costs for work undertaken by USGS are outlined in the Sheets titled St. Petersburg Budget and Wade Bryant (OSAT 3 Lead) Budget.

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund (OSLTF) for certain removal costs incurred in response to the following pollution incident: **DEEPWATER HORIZON, Federal Project Number N10036.** This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

Previous Total Authorization:	$	6,619,138.00
Increase / ~~Decrease~~:		$253,185.30
New Total Authorization:	$	6,872,323.30

Federal On-Scene Coordinator Representative's (FOSCR) Recommendation

Patrick Coleman LCDR ~~CAPT~~, USCG, FOSCR/GCIMT, New Orleans, LA

FOSCR *(Name, Rank, and Signature)* Date

X	**Forwarded Recommended**
	Forwarded NOT Recommended

Federal On-Scene Coordinator's Determination

Patrick Coleman LCDR 18SEP12

FOSC or Authorized FOSCR *(Name, Rank, and Signature)* Date

✓	**Funding From The OSLTF Is Authorized**
	Funding From The OSLTF Is NOT Authorized

Agency Point of Contact

Name: Stephen R. Spencer
Title: Regional Environmental Officer, DOI/OEPC

Phone: 505/563-3572
Cell: (b) (6) [redacted]
Fax: 505/563-3066
E-Mail: Stephen_Spencer@ios.doi.gov

PRFA Routing Slip

AGENCY

DOI - U. S. GEOLOGICAL SURVEY

PRFA DOCUMENT CONTROL NUMBER

3410290VYY021-013

NATIONAL POLLUTION FUNDS CENTER REPRESENTATIVE

(Signature & Date)

FINANCE SECTION CHIEF

(Signature & Date)

LEGAL OFFICER

N/A

(Signature & Date)

COMMAND STAFF OFFICER
(Chief of Staff, Executive Assistant, Force Coordinator, Liaison Officer, Aviation Coordinator as appropriate)

N/A

(Signature & Date)

FOSC/FOSC's REPRESENTATIVE (DEPUTY AREA COMMANDER)

LCDR Patrick Coleman 18SEP12

(Signature & Date)

COMMENTS:

The United States Department of the Interior (USDOI) requests an amendment (#13) to cover work assigned by the Coast Guard to the U. S. Geological Survey under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY021 with an extension of the period of performance to December 31, 2012. **Increase funding ceiling by $253,185.30 to $6,872,323.30.** This work is a continuation of OSAT 3 work started under Amendment 12 which is described in the Sheet titled Statement of Work 12. Additional work to be performed for the OSAT 3 is described in the Sheet titled Statement of Work 13. Costs for work undertaken by USGS are outlined in the Sheets titled St. Petersburg Budget and Wade Bryant (OSAT 3 Lead) Budget.

18SEP12 FPD Entry

(Signature & Date)

18SEP12 Scan Copy to NPFC, ICP Originator, and to Agency

(Signature & Date)

18SEP12 Update FOSC Binder and Finance Section Binder

(Signature & Date)

Resource Request Message

Purpose: The 213RR CG is used by all incident personnel to request tactical and non-tactical resources.

ICS-213 RR CG (2/07)

Requestor

1. Incident Name: DEEPWATER HORIZON

3410290VYY021-013 9/5/2012

3. Resource Request Number: BPDWH-1093 & 1095

4. ORDER Note: Use additional forms when requesting different resource sources of supply

a. Qty	b. Kind	c. Type	d. Priority U or R	e. Detailed item description (vital characteristics, brand, specs, experience, etc.) and, if applicable, purpose/use, diagrams, and other info.	f. Requested Reporting Location:	Date/Time:	g. Order # (LSC)	h. ETA (LSC)	i. Cost
1	Job		R	The United States Department of the Interior (USDOI) requests an amendment (#13) to cover work assigned by the Coast Guard to the U. S. Geological Survey under existing Pollution Removal Funding Authorization (PRFA) #3410290VYY021 with an extension of the period of performance from **October 1, 2012 through December 31, 2012. Increase funding ceiling by $253,185.30 to $6,872,323.30.** This work is a continuation of OSAT 3 work started under Amendment 12 which is described in the Sheet titled Statement of Work 12. Additional work to be performed for the OSAT 3 is described in the Sheet titled Statement of Work 13. Costs for work undertaken by USGS are outlined in the Sheets titled St. Petersburg Budget and Wade Bryant (OSAT 3 Lead) salary.					253,185

5. Suggested source(s) of supply - POC phone number if known and suitable substitutes:

U.S. DEPARTMENT OF INTERIOR (U.S. Geological Survey)
STEPHEN R. SPENCER Phone: 505/563-3572 Cell: 505/249-2462 Stephen_Spencer@ios.doi.gov

6. Requestor Position and Signature: Stephen R Spencer Date/Time: 9/5/2012

7. Section Chief/Command Staff Approval: LT [illegible] Date/Time: 1658912

Plans

8. RESL - check box (a) if request is for tactical or personnel resources. Then note availability in box 8.b or 8.c. a. ☐ b. ☐ Resources available as noted in block 12 c. ☐ Resources not available

9. RESL Review/Signature: OSC LT [illegible] Date/Time: 18 Sept 2012

Logistics

10. Requisition/Purchase Order #:

11. Supplier Name/Phone/Fax/Email:

12. Notes:

13. Logistics Section Signature: [illegible] Date/Time: 18 Sep 12

14. Order placed by (check box): ☐ PUL ☐ ROC ☐ OTHER _____

Finance

15. Reply/Comments from Finance: NPFC has reviewed this request and has determined that funding from the Emergency Fund of the OSLTF under FPN N10036 is appropriate.

2/V/SZ/172/95/0/N10036/33272 [illegible] 9/18/12

16. Finance Section Signature: [illegible] Date/Time: 18 Sep 12

Full instructions on back page. Requestor fills in blocks 1-5, except # 3 & # 4.g-i (shaded area), signs block 6 (do not forget position), gets appropriate Section Chief or Command Staff approval in block 7, and keeps yellow copy (bottom). If applicable, RESL reviews if resource available, signs block 9 and keeps blue copy. Logistics fills in block 4.g and h, and blocks 10-13, and keeps orange copy. Orderer (LSC or FSC) fills in block 4.i. Finance fills in blocks 15 - 16 and keeps green copy. Pink copy is returned to RESL for tactical/personnel or requestor for non-tactical. White copy goes to DOCL.

US GEOLOGICAL SURVEY
STATEMENT OF WORK OSAT-3
For Period of Performance October 1, 2012 through December 31, 2012 (Submitted 7-17-12)

Based on observational data from both SCAT and Operations, there are discrete areas of recurring residual oil; most typically tar mats and tar balls that have prevented or delayed various shoreline segments from reaching defined endpoint criteria. It is speculated that the sources of this recurring residual oil may include adjacent shorelines and waterways, wind erosion uncovering buried residual oil in the supratidal zone, or the break-up of near shore residual that originated from oil sources, such as submerged oil mats (SOMs), breaking up and moving into the intertidal zone, near shore and onshore areas. The initiative Operational Science Advisory Team 3 (OSAT-3) will identify how and where sand transport from long shore currents, waves, tide, weather, and/or geomorphic processes, and other means yet to be determined have any influence or casual effects related to the recurring residual oiling of shorelines in the Response area of operations (AOR).
Wade Bryant from US Geological Survey has been appointed by the Federal On-Scene Coordinator (FOSC) to head the OSAT-3 Science Work Team from the scientific community. The Science Work Team (SWT) structure will include state and local experts and additional consultants or technical experts as requested by the SWT Leader. The initial SWT kick off meeting was held on 24 April.

OSAT-3 Tasks:

Define or determine the mechanisms whereby re-oiling phenomena may be occurring.
Determine and record the locations and typical shoreline profiles and morphology for likely source(s) of residual oil or origin of the SRBs.
Evaluate the trends observed in frequency, rate and potential for remobilization of oil on segments.
Investigate the potential for mitigating actions that may be taken to reduce these potential occurrences and, to the extent mechanisms are identified, evaluated their feasibility, and net environmental benefit of employing such methods.
Recommend a path forward in order to reach Shoreline Clean-up Completion Plan (SCCP) guidelines or appropriately manage identified areas through alternative methods.

Personnel

All individuals assigned to OSAT 3 are working at the discretion of the FOSC. OSAT-3 SWT shall include but not be limited to expertise in these areas;
Coastal geomorphology
Coastal Ecology
Hydrodynamics

Required Deliverables: OSAT-3 will provide a final report to the FOSC of their findings. Other products/deliverables:

Bi-Weekly Summary Progress Report
Report data gaps and make recommendations to reduce gaps
Final Report

Account Title:	OSAT3	**Dianna Jarvis updated this on 20 Aug 2012 with correct OH rate and labor costs**							
Cost center	GGESMN0000	COASTAL GEOLOGY SCIENCE CENTER						**SPCMSC/WHSC**	
Project number:	**GX.12.MN00.xxx**						**labor**	**($89,414.00)**	
Performance period	**FY12**						**travel**	**($30,000.00)**	
Funding source							**overhead**	**($55,368.69)**	
Expected Funding	$0		totals from CMG or elsewhere						
Expected Costs	($119,414)		project requirement, does NOT include overhead						
Expected balance	($119,414)								
Actual Funding			totals from CMG or elsewhere				**totals**	**($174,782.69)**	
Actual Costs	**($174,782.69)**		includes overhead						
Actual Balance	**($174,782.69)**								
Description	**Expected funds**	**Qty**	**Expected cost**	**Actual funds**					
		pay periods							
GX.12.MN00.xxxx									
center overhead									
USGS St Petersberg Scientists									
Doctor Long	Oceanographer	5.00	($19,524.00)		Please Reference Statement of Work, para. 4.	Project CoInvestigato	USGS St. Pete	covers August 15th to October 31st	
Doctor Plant	Research Oceanographer	5.00	($29,824.00)		Dr. Plant will lead efforts and coordinate scientists	Project Chief	USGS St. Pete	covers August 15th to October 31st	
Doctor Thompson	Physical Scientists	4.00	($14,441.00)		listed to ensure delivery per par. 4 of statement of work.		USGS St. Pete	covers August 15th to October 15th	
Doctor Dalyander	Research Oceanographer	4.00	($18,185.00)		In addition to deliverables related to model development		USGS Woods Hole	WOODS HOLE COMPONENT	
labor-contract help	Data gatherers -	3.00	($7,440.00)		and deliverables, all Scientists will attend OSAT3 working group		USGS St. Pete	covers September 15th to October 31st	
	students and contractors				acitivities and will provide technical support for final report.				
travel		20.00	($30,000.00)		trips dependent on working group planning and coordination.				
TOTAL COSTS			($119,414.00)						

PRFA Amendment 13 Statement of Work

As Working Group lead, Wade Bryant, OSAT 3 Lead, is requesting funding through the Pollution Removal Funding Authorization for scientists identified in the budget at USGS Coastal and Marine Science Center to develop and run hydrodynamic model simulations with focus on the area between Pensacola Beach to Panama City, FL. The model domain encompasses the entire coast from Petit Bois Island, MS to Crooked Island, FL. A Delft-3D coupled wave-flow model will be developed to compute wave and wind driven alongshore currents. Computed alongshore and cross-shore currents will drive a sediment transport equation to model tarball movement. The particle tracking module (PART), or similar offline model, will be used offline to estimate tarball movement. The primary investigator on the project is Dr. Nathaniel Plant.

The same work is being conducted for LA, MISS. and AL by Dr. Ioannis Georgiou – University of New Orleans. Dr. Ioannis is being funded under a separate contract through a subcontractor (Polaris) of the Responsible Party.

FHA, Port of Alabama

Deliverables:

Model results will be delivered to the OSAT3 project including the raw model input and output (e.g., model IO formatted files), processed output flow, flow convergence/divergence, and SRB transport source and sink analyses in the form of GIS-compatible maps. These products are scheduled to be delivered by October 1, 2012.

USGS Saint Petersburg scientists will qualify the generality of the results in terms of the underlying assumptions and resulting limitations of the products, and provide professional advice to the OSAT3 working group during preparation of the final report to the Federal On-Scene Coordinator. This includes interpretation and integration of model results with the other components of the OSAT3 project being conducted by the OSAT3 working group.

Bryant Salary Estimates FY2013 Qtr 1

FY Qtr	Pay Period	Dates	Gross Hourly Rates ACTUAL Reg Hrs	$88.99 Reg Salary (Gross)	ACTUAL OT Hrs	$74.74 OT Salary (Gross)	Total Hrs	Total Salary (Gross)	Comments
FY13 Q1	21	October 1 - 6	40	$3,559.60	15	$1,121.10	55.00	$4,680.70	Estimated based on FY12 Q4 Actuals
FY13 Q1	22	October 7 - 20	75	$6,674.25	30	$2,242.20	105.00	$8,916.45	
FY13 Q1	23	October 21 - November 3	75	$6,674.25	30	$2,242.20	105.00	$8,916.45	
FY13 Q1	24	November 4 - 17	75	$6,674.25	30	$2,242.20	105.00	$8,916.45	
FY13 Q1	25	November 18 - December 1	75	$6,674.25	30	$2,242.20	105.00	$8,916.45	
FY13 Q1	26	December 2 - December 15	75	$6,674.25	30	$2,242.20	105.00	$8,916.45	
FY13 Q1	1	December 16 - December 29	40	$3,559.60	0	$0.00	40.00	$3,559.60	
FY13 Q1	2	December 30 - 31	0	$0.00	0	$0.00	0.00	$0.00	
FY13 Q1 Total			455	$40,490.45	165	$12,332.10	620.00	$52,822.55	

Bryant Travel Estimates FY2013 Qtr 1

FY Qtr	Dates of Travel From:	To:	NAWQA OH Rate Net Cost	1.16273 Gross Cost	Purpose of Travel		Comments
FY13 Q1	10/1/2012	10/5/2012	$2,000.00	$2,325.46	OSAT III	Estimated	
FY13 Q1	10/8/2012	10/12/2012	$2,000.00	$2,325.46	OSAT III	Estimated	
FY13 Q1	10/15/2012	10/19/2012	$2,000.00	$2,325.46	OSAT III	Estimated	
FY13 Q1	10/22/2012	10/26/2012	$2,000.00	$2,325.46	OSAT III	Estimated	
FY13 Q1	10/29/2012	11/2/2012	$2,000.00	$2,325.46	OSAT III	Estimated	
FY13 Q1	11/5/2012	11/9/2012	$2,000.00	$2,325.46	OSAT III	Estimated	
FY13 Q1	11/12/2012	11/16/2012	$2,000.00	$2,325.46	OSAT III	Estimated	
FY13 Q1	11/26/2012	11/30/2012	$2,000.00	$2,325.46	OSAT III	Estimated	
FY13 Q1	12/3/2012	12/7/2012	$2,000.00	$2,325.46	OSAT III	Estimated	
FY13 Q1	12/10/2012	12/14/2012	$2,000.00	$2,325.46	OSAT III	Estimated	
FY13 Q1	12/17/2012	12/21/2012	$2,000.00	$2,325.46	OSAT III	Estimated	
FY13 Q1 Total				$25,580.06			

Account Title:	OSAT3	**Dianna Jarvis updated this on 20 Aug 2012 with correct OH rate and labor costs**						
Cost center	GGESMN0000	COASTAL GEOLOGY SCIENCE CENTER						**SPCMSC/WHSC**
Project number:	**GX.12.MN00.xxx**						**labor**	**($89,414.00)**
Performance period	**FY12**						**travel**	**($30,000.00)**
Funding source							**overhead**	**($55,368.69)**
Expected Funding	$0		totals from CMG or elsewhere					
Expected Costs	($119,414)		project requirement, does NOT include overhead					
Expected balance	($119,414)							
Actual Funding			totals from CMG or elsewhere				**totals**	**($174,782.69)**
Actual Costs	**($174,782.69)**		includes overhead					
Actual Balance	**($174,782.69)**							
Description	**Expected funds**	**Qty**	**Expected cost**	**Actual funds**				
GX.12.MN00.xxxx								
center overhead								
month 1 project management								
labor-long		5.00	($19,524.00)		~~covers August 15th to October 31st~~ TITLE/SPECIALTY + JOB DESC from SOW			
labor-plant		5.00	($29,824.00)		covers August 15th to October 31st			
labor-thompson		4.00	($14,441.00)		covers August 15th to October 15th			
labor-dylander		4.00	($18,185.00)		WOODS HOLE COMPONENT covers August 15th to October 15th (used jwlong salary for now)			
labor-contract help		3.00	($7,440.00)		covers September 15th to October 31st			
travel		20.00	($30,000.00)		Aug (1); Sept (2); Oct (1) for Plant and Long; Soupy to St. Pete (2); Soupy to New Orleans (1)			
TOTAL COSTS			($119,414.00)					

AO -
Nathaniel Plant -

02/02/11 TRAVEL VOUCHER | Voucher: WRHOUMALA083110_V01

PAGE 1 ** Read Privacy Act On Last Page ** | Auth. No: 0QT9ZC

1) NAME: ROBINSON, WILLIE FRANK. SSN: (b) (6) [redacted]

ADDR: 12201 Sunrise Valley Drive
MS 246
Reston, VA 20192

PHONE: 703-648-7597
MAIL CD:
ORG:
TITLE:

DUTY:
RES: (b) (6) [redacted]
HOURS: 0
NOT USED NO

TZ: 6
SEC CLR:
CARD: CARD HOLDER
NOT USED

2)

FROM	TO	TA NUMBER	TA DATE	TRIP PURPOSE	TRIP TYPE
08/31/10	09/13/10	0QT9ZC	07/29/10	MISSION (OPERATIONAL)	TDT-TRIP BY

3)

GTR/TICKET NO	VALUE	CR	CLS	DATE	FROM	TO
0729101215HNIZIS	4.35	XD		08/27/10		
0377916269021	1133.40	US		08/27/10	DCA-Washing	MSY-New Or

4) ACCOUNTING CLASS CODE

	TRIP 3	TRIP 2	TRIP 1
10 16050AA10 2010/2011			2417.27
2010^2011^1605^0AA10^			

5) FINANCE OFFICE

6) NON-REIMBURSABLE EXPENSES		2,276.27
TOTAL AMOUNT CLAIMED		141.00
ADVANCE OUTSTANDING	0.00	
ADVANCE APPLIED	0.00	0.00
PREV PAYMENTS		0.00
NET TO TRAVELER (GOVT)		141.00

GovTrip Travel System

I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. I hereby assign the United States any right I may have against any parties in connection, with reimbursable transportation charges described above, purchased under cash payment procedures (41 CFR Part 301-10).

7) TRAVELER SIGNATURE DATE

8) VOUCHER NO: 0QT9ZC
SCHEDULE NO:
CERTIFIED BY:
DATE:

This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (Note: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a)).

9) APPROVED, William R. Miller, Bureau Safety Chief DATE

10) CASH RECEIPT DATE
AMOUNT $
SIGNATURE

02/02/11 TRAVEL VOUCHER |Voucher: WRHOUMALA083110_V01

PAGE 2 ** Read Privacy Act On Last Page ** |ROBINSON (b) (6)

(11) ITINERARY AND TRANSPORTATION EXPENSES - TRIP NO 1

DATE	TIME	DEPARTED/ARRIVED LOCATIONS	MODE	COST	DESCRIPTION
08/31/10			PA	13.00	POV-No Gvt Vhc Avl/Airport Mileage: 26 Rate: .5
08/31/10			CF	4.35 *	TMC FEE (GOVCC-I)
08/31/10			CP	1133.40 *	Airfare (Non Reimbursable)
08/31/10			RENT	515.76 *	Rental Car
08/31/10		D-RES: Dumfries, VA			
08/31/10		A-HOUMA,LA			
09/13/10		A RES: Dumfries, VA			
09/13/10			PA	13.00	POV-No Gvt Vhc Avl/Airport Mileage: 26 Rate: .5
09/13/10		D-HOUMA,LA			
		TOTAL TRANSPORTATION EXPENSES		1679.51	

(12) SUBSISTENCE AND OTHER REIMBURSABLE EXPENSES

DATE	ACTUAL LODGING	LODGING ALLOWED	MEALS B L D	M&IE ALLOW	P-DIEM RATE	OTHER EXPENSES	AMOUNT
08/31						Parking	492.00*
09/13						TAV Fee -I	13.50*
08/31	0.00						
	*	0.00		34.50	70/46		0.00
09/01	0.00						
	*	0.00		0.00	70/46		0.00
09/02	0.00						
	*	0.00		0.00	70/46		0.00
09/03	0.00						
	*	0.00		0.00	70/46		0.00
09/04	0.00						
	*	0.00		0.00	70/46		0.00
09/05	0.00						
	*	0.00		0.00	70/46		0.00
09/06	0.00						
	*	0.00		0.00	70/46		0.00
09/07	0.00						
	*	0.00		0.00	70/46		0.00
09/08	0.00						
	*	0.00		0.00	70/46		0.00

02/02/11 TRAVEL VOUCHER |Voucher: WRHOUMALA083110_V01

PAGE 3 ** Read Privacy Act On Last Page ** |ROBINSON (b) (6) [redacted]

(12)SUBSISTENCE AND OTHER REIMBURSABLE EXPENSES (CONT'D)

DATE	ACTUAL LODGING	LODGING ALLOWED	MEALS B L D	M&IE ALLOW	P-DIEM RATE	OTHER EXPENSES	AMOUNT
09/09	0.00						
	*	0.00		0.00	70/46		0.00
09/10	0.00						
	*	0.00		0.00	70/46		0.00
09/11	0.00						
	*	0.00		0.00	70/46		0.00
09/12	117.26						
	*	117.26		46.00	70/46		0.00
ACTUAL LDG:		117.26					
09/13	0.00						
	*	0.00		34.50	70/46		0.00
		117.26		115.00			505.50

(13)COMMENTS:

Deep Water Horizon ICS

VER 7.1RATE TBL DATE=01/01/92=GovTrip Travel System

* Expense not claimed for reimbursement.

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02/02/11          DOCUMENT ADJUSTMENTS                |Voucher:   WRHOUMALA083110_V01
GovTrip Travel System                                 |ROBINSON, WILL (b) (6)[redacted]
==========================================================================================
TRIP:  0   DATE: 09/15/10    TIME: 11:21AM  ADJUSTOR: WILLIAM R MILLER
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02/02/11 ACCOUNTING DETAIL |Auth No: WRHOUMALA083110_V01
GovTrip Travel System |ROBINSON, WILL (b) (6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
COM. CARR.-I-211C			1,133.40
LODGING-211D			117.26
M&IE-211D			115.00
MILEAGE-211P			26.00
PARKING-211I			492.00
RENTAL CAR-211R			515.76
TAV EXP -I-211B			13.50
TMC FEE -I-211B			4.35
10 16050AA10 2010/2011	0.00	0.00	2,417.27

2010^2011^1605^0AA10^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		2,417.27
NON-REIMBURSABLE EXPENSES		2,276.27
TOTAL AMOUNT CLAIMED		141.00
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED	0.00	
		0.00
NET TO TRAVELER (GOVT)		141.00
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD		0.00
PAY TO TRAVELER		141.00