

Hankins, Teri

From: Elizabeth Kellum [Kellum.Elizabeth@epamail.epa.gov] on behalf of CINWD OilSpill [CINWD_OilSpill@epa.gov]
Sent: Thursday, March 07, 2013 7:30 AM
To: Johnson, James
Cc: Crossland, Roy; Tutorino, John; Hankins, Teri
Subject: Fw: CANAPS Message

The subject FPN site, E13705 - WINNEBAGO BEND VEHICLE , accounting line has been set up as the following:

BFY 2013
Appr: HR
Orgn: 07WHXHR
PRC: 303D91
Site: Z7DF

FPN Ceiling: \$25,000.00
Direct Amt: \$21,756.00
Indirect Amt: \$2,607.00
Admin Fee \$637.00

If you have any questions or concerns, please contact our office.

Thank you,
Liz Kellum
U.S. Environmental Protection Agency
Cincinnati Finance Center
Accounts Receivable Branch
(513)487-2885

----- Forwarded by Elizabeth Kellum/CI/USEPA/US on 03/07/2013 08:24 AM -----

From: "NPFCCANAPS, Npfccanaps " <Npfccanaps.NPFCCANAPS@uscg.mil>
To: CINWD OilSpill@EPA
Date: 03/06/2013 02:35 PM
Subject: CANAPS Message
Sent by: Npfccanaps.NPFCCANAPS@uscg.mil

P 061934Z MAR 13
FM COMCOGARD NPFC WASHINGTON DC//CANAPS//
TO RHMCSUU/HQ EPA WASHINGTON DC//EOC/CINWD OILSPILL/REGION SEVEN//
INFO COGARD NATIONAL RESPONSE CENTER WASHINGTON DC
CCGDEIGHT NEW ORLEANS LA//DR/DRM//
COGARD DEPLOYABLE OPS GROUP WASHINGTON DC//DG-33/DG-4/DG-8//
COGARD GST MOBILE AL
COGARD SILC NORFOLK VA//PCB-1//
COMDT COGARD WASHINGTON DC//CG-533//
BT
UNCLAS //N16465//
SUBJ: FPN NOTIFICATION WINNEBAGO BEND VEHICL - E13705.

1. FPN ISSUED FOR THIS RESPONSE IS E13705.
2. AUTHORIZED CEILING: \$25,000.00.
3. PROJECT DATES:

**Document Review****Reimbursable Agreement Inquiry**

04/01/13

Agreement No starts with RW70922600-R7
Budget FY in (2013)

Not all spending for BBFY 11 and prior was converted to Compass, therefore, the line available amount has been marked as **** for those years. For BBFY 11 and prior, you should use historical IFMS data to determine the true line available amount

Agreement No	Vendor	BFY	Fund	Organization	Program	Max Amt	Line Num	Line Amt	Line Avail Amt	Desc
RW70922600-R7	27R7002 *	2013	HR	07WXXHR	303D91	\$2,869,090.90	38	\$850,000.00	\$780,619.18	Multi-Incident Oil Spill Inter
RW70922600-R7	27R7002 *	2013	HR	07WHZHR	303D91	\$2,869,090.90	39	\$155,224.56	\$155,224.56	Multi-Incident Oil Spill Inter
Total								\$1,005,224.56	\$935,843.74	

Warehouse HomepageEPA@Work Home | [EPA Internet](#)http://N1742TRTAY003.aa.ad.epa.gov/neis/reimb_web.reimb_result

This web page was last updated on 08/11/2012.

For issues, please contact: [EPA Call Center](#) - (866) 411-4372

Below is the Standard Query Language(SQL) used to find these documents. This SQL statement was built based on the conditions selected.

```
select agreement_number, beginning_budget_fiscal_year, ending_budget_fiscal_year, fund,
       organization, program, vendor_code || ' ' || substr(vendor_address_code,1,1) vendor_code ,
       maximum_agreement_amount, line_number, line_amount,
       line_amount-expended_amount, description
from agreement_detail_view
where 1=1
and agreement_number like 'RW70922600-R7%'
and ((beginning_budget_fiscal_year = '2013' and ending_budget_fiscal_year is null))
order by vendor_code, agreement_number, line_number
```