

OPA 90 - OSLTF  
CDR Tom Tansey, USCG

NPFC:

Established February 20, 1991

Personnel -

Dan Sheehan, Director

Jan Lane, Deputy

CAPT Joe Bridger, Chief, Case Management Division

Team 4 -

CDR Tom Tansey, Regional Manager

(703) 235-4731

LCDR Karen Lloyd, Case Officer

(703) 235-4777

CWO3 Mike Spence, Case Officer

(703) 235-4758

FAX - (703) 235-4837

Case Management Duty Case Officer

after hours, 7 days/week

1-800-759-7243 (Skypage) PIN 2073906

1-800-759-8255 (Skytalk) “ “

1-800-759-9673 (Skyword) “ “

National Response Center - 1-800-424-8802

Claims - 1-800-280-7118

Ways to Access the OSLTF:

FOSC removal actions:

OPA90 - “Payment of removal costs  
including costs of monitoring removal actions”

Consistent with Nat. Oil & Haz. Substances Pollution  
Contingency Plan - 40 CFR Part 300

State Access

Claims process via NPFC

Initiation of NRDA

When to use the OSLTF:

Discharge or Substantial Threat of a discharge of oil

Where to use OSLTF:

navigable waters  
adjoining shorelines  
exclusive economic zone

OPA90 def. - "Navigable waters" - waters of the U. S.  
including territorial seas

What is an oil?

G-M letter of 24 Feb 95

Allowable response actions:

NCP 300.310 (a) "defensive actions shall begin as soon  
as possible to prevent, minimize, or mitigate  
threat(s) to the public health or welfare of the  
U. S. or the environment."

CWA - 33 USC 1321 (c) Federal removal authority

PRFA:

What is it? - Financial Obligation

Why is it used? - FOSC hires resources

Limitations

Governmental Agencies only  
Removal Costs only  
No dollar limit  
Future work, not past performance  
Hired agency fronts all costs

Preparation

FOSC initiates  
NPFC 2 page form  
Federal

All other  
Attachments  
SOW  
Good Faith Cost Estimate

Amendments  
FOSC initiates or Agency requests

Reimbursement  
90 day deadline  
Submit to FOSC  
Certifies & forwards to NPFC

Only Federal agencies may request electronic transfer of funds  
SF 1081 required  
cost doc. (CG-5136 series)

All others -  
SF 1080 required  
cost doc. (CG-5136 series)  
check cut by Treasury 3 weeks after FINCEN  
processes

Customer Service - CG FINCEN (757) 523-6940  
1-800-564-5504  
DCN required for info

State Access:

Regulations - 33 CFR Part 133  
State Requests  
Governor or  
Designated State Official  
Letter on file at NPFC  
FOSC Approves  
\$250K max  
State Responsibilities

TOPs for State Access, NPFC, Nov 1992

POLREPS  
Recordkeeping/Cost Documentation  
within 90 days  
Investigation  
Certifications

Ceiling Management  
Incident Report - within 30 days  
Front load all costs

**FOSC Responsibilities**

Follow 7 pt. State Access check list  
Call CG District  
Request FPN & ceiling  
Inform them of STATE ACCESS &  
POC with State agency!  
Be aware of State's actions  
Request ceiling increases if requested (\$250K max)

Claims:

Regulations - 33 CFR 136  
Types  
Claims Booklet  
Claims form  
Supporting Documentation  
Submit to Claims Division, NPFC  
Questions? Don Calkins, Acting Division Chief  
(703) 235-4761

Initiation of NRDA:

FLAT  
Limitations  
Written request to NPFC Regional Manager  
Cooperative Agreement prepared by NPFC  
Reimbursement  
Cost Documentation

**SUMMARY SHEET (revised 10/97)**

**I-1. HOW TO OPEN THE OIL SPILL LIABILITY TRUST FUND (OSLTF)**

**1) Call the appropriate Coast Guard District to get the FPN number.**

District 8 (in New Orleans, essentially the Ohio and Mississippi River drainage basins):

Phone number: 504/589-6225

District 9 (in Cleveland, essentially the Great Lakes):

Phone number: ~~216/522-3968~~ 902-6053

In getting the FPN, the CG people will ask you questions from a form entitled "Pollution Incident Information Sheet" (see next page in this tab of the handbook.) If you have this filled out ahead of time, you'll have all the information at your fingertips that the CG will ask you. (You don't need to send this form anywhere; it's only in the handbook for your use.)

2) The next step is to contact John Maritote who will call Natalie Koch in Cincinnati and get your EPA account numbers.

3) If you're using a BOA contractor (for emergency situations only), contact Bob Dumelle so that he can issue an Authorization to Proceed (ATP) to the contractor. There is a list of BOA contractors under tab I-5.

If you're using ERCS, (for non-emergency situations), you need to have a threat memo signed, an InterAgency Agreement which gets you the funding from the CG, and you need to talk to Carl Norman about capacity in the contract.

FOR MORE INFORMATION ON ANYTHING MENTIONED IN THIS SUMMARY SHEET, LOOK UNDER TAB I-1 THROUGH TAB I-6 IN THIS HANDBOOK.

# POLLUTION INCIDENT INFORMATION SHEET

|   |  |   |  |
|---|--|---|--|
| <b>Report information:</b><br>Person making report/phone: _____   |  | Date/time of report: _____                            |  |
|   |  | Phone: _____  |  |
| <b>Incident information:</b><br>Location (waterway involved, river mile, nearby city, county, state, etc.): _____ |  | Date/time of spill: _____                             |  |
| Navigable water? <input type="checkbox"/> Yes <input type="checkbox"/> No   |  |   |  |
| Product involved: _____   |  | Quantity (show units): _____                          |  |
| Federal Project Number (FPN) assigned: _____  |  | JRC Incident Number: _____                            |  |
| <b>On-Scene Coordinator information:</b>  |  |   |  |
| Name: _____   |  | Commercial telephone: (    ) _____                    |  |
| <input type="checkbox"/> USCG    MBO _____  |  | 24-hour telephone: (    ) _____                       |  |
| <input type="checkbox"/> EPA    Office/Region: _____  |  | FAX number: (    ) _____                              |  |
|   |  | Cellular telephone: (    ) _____                      |  |
| <b>Responsible Party/Spiller information:</b>   |  |   |  |
| Name: _____   |  | Telephone: _____                                      |  |
| Address: _____  |  | Spiller informed of responsibilities?                 |  |
|   |  | <input type="checkbox"/> Yes    When? _____           |  |
|   |  | <input type="checkbox"/> No    Why not? _____         |  |
| <b>Contractor information:</b>  |  |   |  |
| Name: _____   |  | Telephone: _____                                      |  |
| Address: _____  |  |   |  |
| Basic Ordering Agreement (BOA)? <input type="checkbox"/> Yes <input type="checkbox"/> No                          |  |   |  |
| <b>Costing authorized (initial):</b>  |  | <b>Costing authorized (increase of existing FPN):</b> |  |
| Contractor.....\$ _____   |  | Contractor.....\$ _____                               |  |
| Administrative.....\$ _____   |  | Administrative.....\$ _____                           |  |
| Total.....\$ _____  |  | Total.....\$ _____                                    |  |
| Remarks   |  |   |  |
| _____<br>Controller   |  |   |  |
| EPA accounting data: 2/H/82/103/95/0/    /71102/2523 (all in FPN)   |  |   |  |
| USCG accounting data: 2/H/82/102/95/0/    /    /2523 (all in FPN and unit OFFAC)                                  |  |   |  |