

**Federal Agency  
Pollution Removal Funding Authorization**

<b>Recipient Agency</b>	
<b>Address</b>	
<b>Agency Locator Code (ALC)</b>	
<b>Treasury Account Symbol (TAS)</b>	
<b>Agency Tax ID/TIN</b>	

**1. Purpose**

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund or CERCLA funds for certain removal costs incurred in response to the following pollution incident, \_\_\_\_\_,

Federal Project Number/CERCLA Project Number, \_\_\_\_\_.

This funding authorization is expressly contingent on the Recipient Agency'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: \$ \_\_\_\_\_

**3. Conditions**

See attached page(s) for scope of work, special conditions, date 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 Procedure**

Upon completion of removal activities, the Recipient Agency will submit a 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 OMB Circular A-87 cost rates apply, cost certifications must be included. If at the end of the 90 days from final removal activities, 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.

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**6. Accounting Data**

Project:	Organization:
Expenditure Type: 253014	Task:
Award Number:	

**7. Points of Contact**

Federal On-Scene Coordinator	Telephone:
	FAX:
	E-mail:
Recipient Agency Representative	Telephone:
	FAX:
	E-Mail:
NPFC Case Officer	Telephone:
	FAX:
	E-Mail:

**8. Authorizing Official**

Federal On-Scene Coordinator

Signature: \_\_\_\_\_ Date \_\_\_\_\_

Attachments: (1) Scope of Work