

04/16/10
 17:16:33
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General
 Budget Account Id: 020-00-0112 Treasury Account Id: 68- -10/11-0112 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		100,992.84
0900	4802	C	E					DISC				X			U		N	1		327,989.65
0900	4901	C	E									X			U		N	1		1,367,766.99
0900	4902	C	E					DISC				X			U		N			13,719,294.94
Sub-Total, 0900																			15,516,044.42	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		44,791,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			44,791,000.00	
1700	4255	D	E					DISC				X			U		N			2,899,893.65
1701	4225	D	E					DISC				X			U		N	1		7,075,106.35
1750, BA: Disc: Spending auth: Total																			=====	
																			9,975,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			54,766,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			54,766,000.00	

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		100,992.84
3030	4802	C	E					DISC				X			U		N	1		327,989.65
3030	4901	C	E									X			U		N	1		1,367,766.99
3030	4902	C	E					DISC				X			U		N			13,719,294.94
Sub-Total, 3030																			15,516,044.42	
3040	4802	C	E					DISC				X			U		N	1		-327,989.65
3040	4902	C	E					DISC				X			U		N			-13,719,294.94
Sub-Total, 3040																			-14,047,284.59	
3050	4225	D	E					DISC				X			U		N	1		-7,075,106.35
3090	4801	C	E												U		N	1		100,992.84
3090	4901	C	E												U		N	1		1,367,766.99
Sub-Total, 3090																			1,468,759.83	
3091	4225	D	E					DISC							U		N	1		-7,075,106.35
3100, Obligated balance, end of year (net)																			=====	
																			-5,606,346.52	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			54,766,000.00	
4010	4802	C	E					DISC				X			U		N	1		327,989.65
4010	4902	C	E					DISC				X			U		N			13,719,294.94
Sub-Total, 4010																			14,047,284.59	
4020, Disc: Total outlays, gross																			=====	
																			14,047,284.59	
4030	4255	D	E					DISC				X			U		N			-2,899,893.65
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-2,899,893.65	
4050	4225	D	E					DISC				X			U		N	1		-7,075,106.35
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-7,075,106.35	

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Budget Account: Office of Inspector General
Treasury Account: Office of Inspector General
Budget Account Id: 020-00-0112 Treasury Account Id: 68- -10/11-0112 -000-0
FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4070, Disc: Budget authority, net																				
=====																				
44,791,000.00																				
4080, Disc: Outlays, net																				
=====																				
11,147,390.94																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
44,791,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
11,147,390.94																				

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Def Stat	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-5,346,296.65
0900	4801	C	E									X		U		Y	1		818,600.18
0900	4802	C	B					DISC				X		U		Y	1		-330,191.44
0900	4802	C	E					DISC				X		U		Y	1		2,070,514.02
0900	4901	C	B									X		U		Y	1		-2,231,792.59
0900	4901	C	E									X		U		Y	1		2,140,162.77
0900	4902	C	E					DISC				X		U		Y			11,327,628.70
Sub-Total, 0900																			8,448,624.99

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		16,817,685.05
1000	4225	D	B					DISC				X		U		Y	1		2,765,254.82
1000	4801	C	B									X		U		Y	1		-5,346,296.65
1000	4802	C	B					DISC				X		U		Y	1		-330,191.44
1000	4901	C	B									X		U		Y	1		-2,231,792.59
Sub-Total, 1000																			11,674,659.19
1050, Unob Bal: Unobligated balance (total)																			=====
																			11,674,659.19
1700	4255	D	E					DISC				X		U		Y			1,868,372.60
1700	4972	D	E			X		DISC				X		U		Y			48,688.95
Sub-Total, 1700																			1,917,061.55
1701	4225	D	B					DISC				X		U		Y	1		-2,765,254.82
1701	4225	D	E					DISC				X		U		Y	1		896,882.22
Sub-Total, 1701																			-1,868,372.60
1750, BA: Disc: Spending auth: Total																			=====
																			48,688.95
1900, Budget authority total (disc. and mand.)																			=====
																			48,688.95
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			11,723,348.14
1940	4610	C	E		A									U		Y			-3,673,941.81

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4700	D	E		A										U		Y		399,218.66
Sub-Total, 1940																			-3,274,723.15

Change in Obl Bal

3000	4801	C	B									X			U		Y	1	5,346,296.65
3000	4901	C	B									X			U		Y	1	2,231,792.59
Sub-Total, 3000																			7,578,089.24
3010	4225	D	B					DISC				X			U		Y	1	-2,765,254.82
3020, Obligated balance, start of year (net)																			=====
																			4,812,834.42
3030	4801	C	B									X			U		Y	1	-5,346,296.65
3030	4801	C	E									X			U		Y	1	818,600.18
3030	4802	C	B					DISC				X			U		Y	1	-330,191.44
3030	4802	C	E					DISC				X			U		Y	1	2,070,514.02
3030	4901	C	B									X			U		Y	1	-2,231,792.59
3030	4901	C	E									X			U		Y	1	2,140,162.77
3030	4902	C	E					DISC				X			U		Y	1	11,327,628.70
Sub-Total, 3030																			8,448,624.99
3040	4802	C	B					DISC				X			U		Y	1	330,191.44
3040	4802	C	E					DISC				X			U		Y	1	-2,070,514.02
3040	4902	C	E					DISC				X			U		Y	1	-11,327,628.70
Sub-Total, 3040																			-13,067,951.28
3050	4225	D	B					DISC				X			U		Y	1	2,765,254.82
3050	4225	D	E					DISC				X			U		Y	1	-896,882.22
Sub-Total, 3050																			1,868,372.60
3090	4801	C	E												U		Y	1	818,600.18
3090	4901	C	E												U		Y	1	2,140,162.77
Sub-Total, 3090																			2,958,762.95
3091	4225	D	E					DISC							U		Y	1	-896,882.22
3100, Obligated balance, end of year (net)																			=====
																			2,061,880.73

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				48,688.95
4011	4802	C	B					DISC				X			U		Y	1		-330,191.44
4011	4802	C	E					DISC				X			U		Y	1		2,070,514.02
4011	4902	C	E					DISC				X			U		Y			11,327,628.70
Sub-Total, 4011																			13,067,951.28	
4020, Disc: Total outlays, gross																			=====	
																				13,067,951.28
4030	4255	D	E					DISC				X			U		Y			-1,868,372.60
4033	4972	D	E			X		DISC				X			U		Y			-48,688.95
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-1,917,061.55
4050	4225	D	B					DISC				X			U		Y	1		2,765,254.82
4050	4225	D	E					DISC				X			U		Y	1		-896,882.22
Sub-Total, 4050																			1,868,372.60	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				1,868,372.60
4080, Disc: Outlays, net																			=====	
																				11,150,889.73
4190, Outlays, net (disc. and mand.)																			=====	
																				11,150,889.73

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Budget Agency: Environmental Protection Agency
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 Treasury Account: Office of Inspector General
 Budget Account Id: 020-00-0112 Treasury Account Id: 68- -08/09-0112 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		647,101.13
3000	4901	C	B									X			E		N	1		972,836.79
Sub-Total, 3000																			1,619,937.92	
3010	4225	D	B					DISC				X			E		N	1		-685,473.93
3020, Obligated balance, start of year (net)																				=====
																				934,463.99
3031	4801	C	B									X			E		N	1		-647,101.13
3031	4801	C	E									X			E		N	1		882,880.51
3031	4802	C	B					DISC				X			E		N	1		-49,238.36
3031	4802	C	E					DISC				X			E		N	1		45,346.19
3031	4901	C	B									X			E		N	1		-972,836.79
3031	4901	C	E									X			E		N	1		273,792.94
3031	4902	C	E					DISC				X			E		N			557,934.58
Sub-Total, 3031																			90,777.94	
3040	4802	C	B					DISC				X			E		N	1		49,238.36
3040	4802	C	E					DISC				X			E		N	1		-45,346.19
3040	4902	C	E					DISC				X			E		N			-557,934.58
Sub-Total, 3040																			-554,042.41	
3051	4225	D	B					DISC				X			E		N	1		685,473.93
3051	4225	D	E					DISC				X			E		N	1		-495,848.39
Sub-Total, 3051																			189,625.54	
3081	4871	D	E									X			E		N			-193,670.77
3090	4801	C	E												E		N	1		882,880.51
3090	4871	D	E												E		N			-193,670.77
3090	4901	C	E												E		N	1		273,792.94
Sub-Total, 3090																			963,002.68	
3091	4225	D	E					DISC							E		N	1		-495,848.39
3100, Obligated balance, end of year (net)																				=====
																				467,154.29

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 Treasury Account: Office of Inspector General
 Budget Account Id: 020-00-0112 Treasury Account Id: 68- -08/09-0112 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-49,238.36
4011	4802	C	E					DISC				X			E		N	1		45,346.19
4011	4902	C	E					DISC				X			E		N			557,934.58
Sub-Total, 4011																			554,042.41	
4020, Disc: Total outlays, gross																			=====	
																			554,042.41	
4030	4255	D	E					DISC				X			E		N			-189,625.54
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-189,625.54	
4052	4255	D	E					DISC				X			E		N			189,625.54
4060, Disc: Additional offsets against BA only (total)																			=====	
																			189,625.54	
4080, Disc: Outlays, net																			=====	
																			364,416.87	
4190, Outlays, net (disc. and mand.)																			=====	
																			364,416.87	

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		63,523.25
3000	4901	C	B									X			E		N	1		17,484.11
Sub-Total, 3000																			81,007.36	
3020, Obligated balance, start of year (net)																				=====
																				81,007.36
3031	4801	C	B									X			E		N	1		-63,523.25
3031	4801	C	E									X			E		N	1		11,212.85
3031	4901	C	B									X			E		N	1		-17,484.11
3031	4901	C	E									X			E		N	1		1,131.53
3031	4902	C	E					DISC				X			E		N			65,801.34
Sub-Total, 3031																			-2,861.64	
3040	4902	C	E					DISC				X			E		N			-65,801.34
3081	4871	D	E									X			E		N			-817.52
3090	4801	C	E												E		N	1		11,212.85
3090	4871	D	E												E		N			-817.52
3090	4901	C	E												E		N	1		1,131.53
Sub-Total, 3090																			11,526.86	
3100, Obligated balance, end of year (net)																				=====
																				11,526.86

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N			65,801.34
4020, Disc: Total outlays, gross																				=====
																				65,801.34
4030	4222	D	B			F		DISC				X			E		N	1		185,365.97
4030	4222	D	E			F		DISC				X			E		N	1		-157,286.52
4030	4252	D	E			F		DISC				X			E		N			-28,079.45
Sub-Total, 4030																				0.00
4052	4222	D	B			F		DISC				X			E		N	1		-185,365.97
4052	4222	D	E			F		DISC				X			E		N	1		157,286.52
4052	4252	D	E			F		DISC				X			E		N			28,079.45
Sub-Total, 4052																				0.00
4080, Disc: Outlays, net																				=====
																				65,801.34
4190, Outlays, net (disc. and mand.)																				=====
																				65,801.34

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		3,901.66
3000	4901	C	B									X			E		N	1		39,430.39
Sub-Total, 3000																				43,332.05
3020, Obligated balance, start of year (net)																				=====
																				43,332.05
3031	4801	C	B									X			E		N	1		-3,901.66
3031	4801	C	E									X			E		N	1		50,049.76
3031	4901	C	B									X			E		N	1		-39,430.39
3031	4901	C	E									X			E		N	1		9,490.02
3031	4902	D	E				DISC					X			E		N			-313.45
Sub-Total, 3031																				15,894.28
3040	4902	D	E				DISC					X			E		N			313.45
3081	4871	D	E									X			E		N			-33,528.56
3090	4801	C	E												E		N	1		50,049.76
3090	4871	D	E												E		N			-33,528.56
3090	4901	C	E												E		N	1		9,490.02
Sub-Total, 3090																				26,011.22
3100, Obligated balance, end of year (net)																				=====
																				26,011.22

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Office of Inspector General
Treasury Account: Office of Inspector General
Budget Account Id: 020-00-0112 Treasury Account Id: 68- -07/08-0112 -000-0
FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	D	E					DISC				X			E				N	-313.45
4020, Disc: Total outlays, gross																				
=====																				
-313.45																				
4080, Disc: Outlays, net																				
=====																				
-313.45																				
4190, Outlays, net (disc. and mand.)																				
=====																				
-313.45																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General
 Budget Account Id: 020-00-0112 Treasury Account Id: 68- -06/07-0112 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		4,807.33
3000	4901	C	B									X			E		N	1		654.09
Sub-Total, 3000																				5,461.42

3020, Obligated balance, start of year (net) =====
5,461.42

3031	4801	C	B									X			E		N	1		-4,807.33
3031	4801	C	E									X			E		N	1		5,731.96
3031	4901	C	B									X			E		N	1		-654.09
3031	4901	C	E									X			E		N	1		345.44
3031	4902	C	E					DISC				X			E		N			1,845.36
Sub-Total, 3031																				2,461.34

3040	4902	C	E					DISC				X			E		N			-1,845.36
3081	4871	D	E									X			E		N			-5,672.68
3090	4801	C	E												E		N	1		5,731.96
3090	4871	D	E												E		N			-5,672.68
3090	4901	C	E												E		N	1		345.44
Sub-Total, 3090																				404.72

3100, Obligated balance, end of year (net) =====
404.72

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Office of Inspector General
Treasury Account: Office of Inspector General
Budget Account Id: 020-00-0112 Treasury Account Id: 68- -06/07-0112 -000-0
FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E				N	1,845.36
4020, Disc: Total outlays, gross																				
																			=====	
																			1,845.36	
4080, Disc: Outlays, net																				
																			=====	
																			1,845.36	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,845.36	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General
 Budget Account Id: 020-00-0112 Treasury Account Id: 68- -05/06-0112 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		2,976.86
3000	4901	C	B									X			E		N	1		6.05
Sub-Total, 3000																				2,982.91
3020, Obligated balance, start of year (net)																				=====
																				2,982.91
3031	4801	C	B									X			E		N	1		-2,976.86
3031	4801	C	E									X			E		N	1		1,900.34
3031	4901	C	B									X			E		N	1		-6.05
3031	4901	C	E									X			E		N	1		1,323.85
3031	4902	C	E					DISC				X			E		N			484.63
Sub-Total, 3031																				725.91
3040	4902	C	E					DISC				X			E		N			-484.63
3081	4871	D	E									X			E		N			-1,451.82
3090	4801	C	E												E		N	1		1,900.34
3090	4871	D	E												E		N			-1,451.82
3090	4901	C	E												E		N	1		1,323.85
Sub-Total, 3090																				1,772.37
3100, Obligated balance, end of year (net)																				=====
																				1,772.37

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Office of Inspector General
Treasury Account: Office of Inspector General
Budget Account Id: 020-00-0112 Treasury Account Id: 68- -05/06-0112 -000-0
FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E				N	484.63
4020, Disc: Total outlays, gross																				
																			=====	
																			484.63	
4080, Disc: Outlays, net																				
																			=====	
																			484.63	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			484.63	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General
 Budget Account Id: 020-00-0112 Treasury Account Id: 68- -04/05-0112 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		17,201.69
3000	4901	C	B									X		E		N	1		14,507.66
Sub-Total, 3000																			31,709.35
3020, Obligated balance, start of year (net)																			=====
																			31,709.35
3031	4801	C	B									X		E		N	1		-17,201.69
3031	4801	C	E									X		E		N	1		17,539.71
3031	4901	C	B									X		E		N	1		-14,507.66
3031	4901	C	E									X		E		N	1		14,507.66
3031	4902	D	E					DISC				X		E		N			-94.43
Sub-Total, 3031																			243.59
3040	4902	D	E					DISC				X		E		N			94.43
3081	4871	D	E									X		E		N			-487.18
3090	4801	C	E											E		N	1		17,539.71
3090	4871	D	E											E		N			-487.18
3090	4901	C	E											E		N	1		14,507.66
Sub-Total, 3090																			31,560.19
3100, Obligated balance, end of year (net)																			=====
																			31,560.19

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Office of Inspector General
Treasury Account: Office of Inspector General
Budget Account Id: 020-00-0112 Treasury Account Id: 68- -04/05-0112 -000-0
FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	D	E					DISC				X			E				N	-94.43
4020, Disc: Total outlays, gross																				
=====																				
-94.43																				
4080, Disc: Outlays, net																				
=====																				
-94.43																				
4190, Outlays, net (disc. and mand.)																				
=====																				
-94.43																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General
 Budget Account Id: 020-00-0112 Treasury Account Id: 68- -03/04-0112 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		134.58
3000	4901	C	B									X			E		N	1		436.97
Sub-Total, 3000																				571.55
3010	4225	D	B					DISC				X			E		N	1		-28,967.43
3020, Obligated balance, start of year (net)																				=====
																				-28,395.88
3031	4801	C	B									X			E		N	1		-134.58
3031	4801	C	E									X			E		N	1		571.55
3031	4901	C	B									X			E		N	1		-436.97
Sub-Total, 3031																				0.00
3051	4225	D	B					DISC				X			E		N	1		28,967.43
3051	4225	D	E					DISC				X			E		N	1		-28,948.74
Sub-Total, 3051																				18.69
3090	4801	C	E												E		N	1		571.55
3091	4225	D	E					DISC							E		N	1		-28,948.74
3100, Obligated balance, end of year (net)																				=====
																				-28,377.19

BA & O, Net

4030	4255	D	E					DISC				X			E		N			-18.69
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-18.69
4052	4255	D	E					DISC				X			E		N			18.69
4060, Disc: Additional offsets against BA only (total)																				=====
																				18.69
4080, Disc: Outlays, net																				=====
																				-18.69
4190, Outlays, net (disc. and mand.)																				=====
																				-18.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General
 Budget Account Id: 020-00-0112 Treasury Account Id: 68- -02/03-0112 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	D	B									X			E		N	1		-51.00
3010	4221	D	B			F		DISC				X			E		N	1		-220,086.47
3010	4251	D	B			F		DISC				X			E		N	1		-2,229.53
Sub-Total, 3010																			-222,316.00	
3020, Obligated balance, start of year (net)																				===== -222,367.00
3031	4801	D	B									X			E		N	1		51.00
3031	4801	D	E									X			E		N	1		-51.00
3031	4802	C	B					DISC				X			E		N	1		-51.00
3031	4802	C	E					DISC				X			E		N	1		51.00
Sub-Total, 3031																			0.00	
3040	4802	C	B					DISC				X			E		N	1		51.00
3040	4802	C	E					DISC				X			E		N	1		-51.00
Sub-Total, 3040																			0.00	
3051	4221	D	B			F		DISC				X			E		N	1		220,086.47
3051	4221	D	E			F		DISC				X			E		N	1		-220,086.47
3051	4251	D	B			F		DISC				X			E		N	1		2,229.53
3051	4251	D	E			F		DISC				X			E		N	1		-2,229.53
Sub-Total, 3051																			0.00	
3090	4801	D	E												E		N	1		-51.00
3091	4221	D	E			F		DISC							E		N	1		-220,086.47
3091	4251	D	E			F		DISC							E		N	1		-2,229.53
Sub-Total, 3091																			-222,316.00	
3100, Obligated balance, end of year (net)																				===== -222,367.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Office of Inspector General
Treasury Account: Office of Inspector General
Budget Account Id: 020-00-0112 Treasury Account Id: 68- -02/03-0112 -000-0
FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-51.00
4011	4802	C	E					DISC				X			E		N	1		51.00
Sub-Total, 4011																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General, Recovery Act
 Budget Account Id: 020-00-0112 Treasury Account Id: 68- -09/12-0113 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-138,188.69
0900	4801	C	E									X			U		N	1		73,848.57
0900	4901	C	B									X			U		N	1		-162,016.27
0900	4901	C	E									X			U		N	1		423,824.65
0900	4902	C	E					DISC				X			U		N			2,977,634.28
Sub-Total, 0900																			3,175,102.54	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		18,532,578.74
1000	4801	C	B									X			U		N	1		-138,188.69
1000	4901	C	B									X			U		N	1		-162,016.27
Sub-Total, 1000																			18,232,373.78	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			18,232,373.78	
1700	4972	D	E				X	DISC				X			U		N			632.41
1750, BA: Disc: Spending auth: Total																			=====	
																			632.41	
1900, Budget authority total (disc. and mand.)																			=====	
																			632.41	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			18,233,006.19	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General, Recovery Act
 Budget Account Id: 020-00-0112 Treasury Account Id: 68- -09/12-0113 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Change in Obl Bal

3000	4801	C	B									X			U		N	1		138,188.69
3000	4901	C	B									X			U		N	1		162,016.27
Sub-Total, 3000																				300,204.96

3020, Obligated balance, start of year (net) =====
300,204.96

3030	4801	C	B									X			U		N	1		-138,188.69
3030	4801	C	E									X			U		N	1		73,848.57
3030	4901	C	B									X			U		N	1		-162,016.27
3030	4901	C	E									X			U		N	1		423,824.65
3030	4902	C	E				DISC					X			U		N			2,977,634.28
Sub-Total, 3030																				3,175,102.54

3040	4902	C	E				DISC					X			U		N			-2,977,634.28
3090	4801	C	E												U		N	1		73,848.57
3090	4901	C	E												U		N	1		423,824.65
Sub-Total, 3090																				497,673.22

3100, Obligated balance, end of year (net) =====
497,673.22

BA & O, Net

4000, Disc: Budget authority, gross =====
632.41

4011	4902	C	E				DISC					X			U		N			2,977,634.28
4020, Disc: Total outlays, gross																				=====
																				2,977,634.28

4033	4972	D	E				X	DISC				X			U		N			-632.41
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-632.41

4080, Disc: Outlays, net =====
2,977,001.87

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Account Total, Office of Inspector General
Treasury Account:
Budget Account Id: 020-00-0112 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Program Activity Total Obligations																				
0900, Total new obligations																				27,139,771.95
<hr/>																				
Schedule of Budgetary Resources																				
1000, Unob Bal: Brought forward, October 1																				29,907,032.97
1050, Unob Bal: Unobligated balance (total)																				=====
																				29,907,032.97
<hr/>																				
1100, BA: Disc: Appropriation																				44,791,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				44,791,000.00
<hr/>																				
1700, BA: Disc: Spending auth: Collected																				4,817,587.61
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				5,206,733.75
1750, BA: Disc: Spending auth: Total																				=====
																				10,024,321.36
<hr/>																				
1900, Budget authority total (disc. and mand.)																				=====
																				54,815,321.36
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				84,722,354.33
<hr/>																				
1940, Unobligated balance expiring (memorandum)																				-3,274,723.15
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Office of Inspector General
 Treasury Account:
 Budget Account Id: 020-00-0112 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				9,663,245.76
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-3,702,012.18
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				5,961,233.58
3020, Obligated balance, start of year (net)																				=====
3030																				27,139,771.95
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				107,241.42
3031, Ob Bal: Obligations incurred: Expired accounts																				
3040																				-30,714,636.01
3040, Ob Bal: Outlays (gross)																				
3050																				-5,206,733.75
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				189,644.23
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3081																				-235,628.53
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				5,959,994.59
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-8,719,101.70
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				-2,759,107.11
3100, Obligated balance, end of year (net)																				=====

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Office of Inspector General
 Treasury Account:
 Budget Account Id: 020-00-0112 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 54,815,321.36
4010																				14,047,284.59
4011																				16,667,351.42
4020																				===== 30,714,636.01
4030																				-4,957,910.48
4033																				-49,321.36
4040																				===== -5,007,231.84
4050																				-5,206,733.75
4052																				189,644.23
4060																				===== -5,017,089.52
4070																				===== 44,791,000.00
4080																				===== 25,707,404.17
4180																				===== 44,791,000.00
4190																				===== 25,707,404.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- - /X -0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,180,186.74
0900	4801	C	E									X			U		N	1		752,287.28
0900	4901	C	B									X			U		N	1		-179,270.57
0900	4901	C	E									X			U		N	1		213,669.78
0900	4902	C	E					DISC	NEW			X			U		N			948,063.70
0900	4902	C	E					DISC	BAL			X			U		N			429,455.55
Sub-Total, 0900																			984,019.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		2,838,357.30
1000	4801	C	B									X			U		N	1		-1,180,186.74
1000	4901	C	B									X			U		N	1		-179,270.57
Sub-Total, 1000																			1,478,899.99	
1021	4871	D	E									X			U		N			182,552.53
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,661,452.52	
1700	4972	D	E				X	DISC				X			U		N			6,934.20
1750, BA: Disc: Spending auth: Total																			=====	
																			6,934.20	
1900, Budget authority total (disc. and mand.)																			=====	
																			6,934.20	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,668,386.72	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- - /X -0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		U		N	1		1,180,186.74
3000	4901	C	B									X		U		N	1		179,270.57
Sub-Total, 3000																			1,359,457.31

3020, Obligated balance, start of year (net) =====
1,359,457.31

3030	4801	C	B									X		U		N	1		-1,180,186.74
3030	4801	C	E									X		U		N	1		752,287.28
3030	4901	C	B									X		U		N	1		-179,270.57
3030	4901	C	E									X		U		N	1		213,669.78
3030	4902	C	E					DISC NEW				X		U		N			948,063.70
3030	4902	C	E					DISC BAL				X		U		N			429,455.55
Sub-Total, 3030																			984,019.00

3040	4902	C	E					DISC NEW				X		U		N			-948,063.70
3040	4902	C	E					DISC BAL				X		U		N			-429,455.55
Sub-Total, 3040																			-1,377,519.25

3080	4871	D	E									X		U		N			-182,552.53
3090	4801	C	E											U		N	1		752,287.28
3090	4871	D	E											U		N			-182,552.53
3090	4901	C	E											U		N	1		213,669.78
Sub-Total, 3090																			783,404.53

3100, Obligated balance, end of year (net) =====
783,404.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- - /X -0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				6,934.20
4010	4902	C	E					DISC	NEW			X			U				N	948,063.70
4011	4902	C	E					DISC	BAL			X			U				N	429,455.55
4020, Disc: Total outlays, gross																				=====
																				1,377,519.25
4033	4972	D	E			X		DISC				X			U				N	-6,934.20
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-6,934.20
4080, Disc: Outlays, net																				=====
																				1,370,585.05
4190, Outlays, net (disc. and mand.)																				=====
																				1,370,585.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -10/11-0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		65,458,211.98
0900	4801	C	E									X			U		N	1		85,812.85
0900	4802	C	E					DISC				X			U		N	1		17,827,031.52
0900	4901	C	E									X			U		N	1		23,920,996.67
0900	4901	C	E									X			U		N	1		10,499.96
0900	4902	C	E					DISC				X			U		N			99,694.65
0900	4902	C	E					DISC				X			U		N			187,232,447.49
Sub-Total, 0900																			294,634,695.12	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		846,049,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				846,049,000.00
1700	4222	D	E			X		DISC				X			U		N	1		459,444.09
1700	4252	D	E			X		DISC				X			U		N			81,198.63
1700	4252	D	E			F		DISC				X			U		N			23,631.63
1700	4255	D	E					DISC				X			U		N			5,677,007.49
Sub-Total, 1700																			6,241,281.84	
1701	4221	D	E			F		DISC				X			U		N	1		226,000.02
1701	4225	D	E					DISC				X			U		N	1		21,156,992.51
1701	4251	D	E			F		DISC				X			U		N	1		5,364.35
Sub-Total, 1701																			21,388,356.88	
1750, BA: Disc: Spending auth: Total																				=====
																				27,629,638.72
1900, Budget authority total (disc. and mand.)																				=====
																				873,678,638.72
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				873,678,638.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -10/11-0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		65,458,211.98
3030	4801	C	E									X			U		N	1		85,812.85
3030	4802	C	E					DISC				X			U		N	1		17,827,031.52
3030	4901	C	E									X			U		N	1		23,920,996.67
3030	4901	C	E									X			U		N	1		10,499.96
3030	4902	C	E					DISC				X			U		N			99,694.65
3030	4902	C	E					DISC				X			U		N			187,232,447.49
Sub-Total, 3030																			294,634,695.12	
3040	4802	C	E					DISC				X			U		N	1		-17,827,031.52
3040	4902	C	E					DISC				X			U		N			-99,694.65
3040	4902	C	E					DISC				X			U		N			-187,232,447.49
Sub-Total, 3040																			-205,159,173.66	
3050	4221	D	E			F		DISC				X			U		N	1		-226,000.02
3050	4225	D	E					DISC				X			U		N	1		-21,156,992.51
3050	4251	D	E			F		DISC				X			U		N	1		-5,364.35
Sub-Total, 3050																			-21,388,356.88	
3090	4801	C	E												U		N	1		65,458,211.98
3090	4801	C	E												U		N	1		85,812.85
3090	4901	C	E												U		N	1		23,920,996.67
3090	4901	C	E												U		N	1		10,499.96
Sub-Total, 3090																			89,475,521.46	
3091	4221	D	E			F		DISC							U		N	1		-226,000.02
3091	4225	D	E					DISC							U		N	1		-21,156,992.51
3091	4251	D	E			F		DISC							U		N	1		-5,364.35
Sub-Total, 3091																			-21,388,356.88	
3100, Obligated balance, end of year (net)																			=====	
																			68,087,164.58	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -10/11-0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																				=====
																				873,678,638.72
4010	4802	C	E					DISC				X			U		N	1		17,827,031.52
4010	4902	C	E					DISC				X			U		N			99,694.65
4010	4902	C	E					DISC				X			U		N			187,232,447.49
Sub-Total, 4010																				205,159,173.66
4020, Disc: Total outlays, gross																				=====
																				205,159,173.66
4030	4252	D	E			F		DISC				X			U		N			-23,631.63
4030	4255	D	E					DISC				X			U		N			-5,677,007.49
Sub-Total, 4030																				-5,700,639.12
4033	4222	D	E			X		DISC				X			U		N	1		-459,444.09
4033	4252	D	E			X		DISC				X			U		N			-81,198.63
Sub-Total, 4033																				-540,642.72
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-6,241,281.84
4050	4221	D	E			F		DISC				X			U		N	1		-226,000.02
4050	4225	D	E					DISC				X			U		N	1		-21,156,992.51
4050	4251	D	E			F		DISC				X			U		N	1		-5,364.35
Sub-Total, 4050																				-21,388,356.88
4060, Disc: Additional offsets against BA only (total)																				=====
																				-21,388,356.88
4070, Disc: Budget authority, net																				=====
																				846,049,000.00
4080, Disc: Outlays, net																				=====
																				198,917,891.82
4180, Budget authority, net (disc. and mand.)																				=====
																				846,049,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Science and Technology
Treasury Account: Science and Technology
Budget Account Id: 020-00-0107 Treasury Account Id: 68- -10/11-0107 -000-0
FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					198,917,891.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
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 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -09/10-0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-1,353,018.56
0900	4801	C	B									X			U		Y	1		-145,227,236.36
0900	4801	C	E									X			U		Y	1		2,461,185.32
0900	4801	C	E									X			U		Y	1		112,189,828.45
0900	4802	C	B					DISC				X			U		Y	1		-5,421,949.63
0900	4802	C	E					DISC				X			U		Y	1		4,782,493.83
0900	4901	C	B									X			U		Y	1		-496,456.59
0900	4901	C	B									X			U		Y	1		-37,926,890.27
0900	4901	C	E									X			U		Y	1		905,354.64
0900	4901	C	E									X			U		Y	1		29,499,295.36
0900	4902	C	E					DISC				X			U		Y			3,663,446.15
0900	4902	C	E					DISC				X			U		Y			150,525,970.40
Sub-Total, 0900																			113,602,022.74	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		351,778,399.20
1000	4221	D	B			F		DISC				X			U		Y	1		5,324,482.55
1000	4222	D	B			F		DISC				X			U		Y	1		155,491.35
1000	4222	D	B			X		DISC				X			U		Y	1		5,835,008.71
1000	4225	D	B					DISC				X			U		Y	1		12,429,329.09
1000	4251	D	B			F		DISC				X			U		Y	1		26,675.43
1000	4801	C	B									X			U		Y	1		-1,353,018.56
1000	4801	C	B									X			U		Y	1		-145,227,236.36
1000	4802	C	B					DISC				X			U		Y	1		-5,421,949.63
1000	4901	C	B									X			U		Y	1		-496,456.59
1000	4901	C	B									X			U		Y	1		-37,926,890.27
Sub-Total, 1000																			185,123,834.92	

1050, Unob Bal: Unobligated balance (total)

=====
 185,123,834.92

1700	4222	D	B			F		DISC				X			U		Y	1		-155,491.35
1700	4222	D	B			X		DISC				X			U		Y	1		-5,835,008.71
1700	4222	D	E			F		DISC				X			U		Y	1		56,841.55
1700	4222	D	E			X		DISC				X			U		Y	1		2,620,030.45
1700	4252	D	E			F		DISC				X			U		Y			652,030.06
1700	4252	D	E			X		DISC				X			U		Y			3,296,996.39
1700	4255	D	E					DISC				X			U		Y			5,505,403.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -09/10-0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4972	D	E			X		DISC				X			U		Y			691,200.43
Sub-Total, 1700																				6,832,002.73
1701	4221	D	B			F		DISC				X			U		Y	1		-5,324,482.55
1701	4221	D	E			F		DISC				X			U		Y	1		5,763,076.04
1701	4225	D	B					DISC				X			U		Y	1		-12,429,329.09
1701	4225	D	E					DISC				X			U		Y	1		6,923,925.18
1701	4251	D	B			F		DISC				X			U		Y	1		-26,675.43
1701	4251	D	E			F		DISC				X			U		Y	1		291,975.75
Sub-Total, 1701																				-4,801,510.10
1750, BA: Disc: Spending auth: Total																				=====
																				2,030,492.63
1900, Budget authority total (disc. and mand.)																				=====
																				2,030,492.63
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				187,154,327.55
1940	4610	C	E		A										U		Y			-107,278,494.77
1940	4700	D	E		A										U		Y			23,726,189.96
Sub-Total, 1940																				-83,552,304.81

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		1,353,018.56
3000	4801	C	B									X			U		Y	1		145,227,236.36
3000	4901	C	B									X			U		Y	1		496,456.59
3000	4901	C	B									X			U		Y	1		37,926,890.27
Sub-Total, 3000																				185,003,601.78
3010	4221	D	B			F		DISC				X			U		Y	1		-5,324,482.55
3010	4225	D	B					DISC				X			U		Y	1		-12,429,329.09
3010	4251	D	B			F		DISC				X			U		Y	1		-26,675.43
Sub-Total, 3010																				-17,780,487.07
3020, Obligated balance, start of year (net)																				=====
																				167,223,114.71
3030	4801	C	B									X			U		Y	1		-1,353,018.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -09/10-0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X			U		Y	1		-145,227,236.36
3030	4801	C	E									X			U		Y	1		2,461,185.32
3030	4801	C	E									X			U		Y	1		112,189,828.45
3030	4802	C	B					DISC				X			U		Y	1		-5,421,949.63
3030	4802	C	E					DISC				X			U		Y	1		4,782,493.83
3030	4901	C	B									X			U		Y	1		-496,456.59
3030	4901	C	B									X			U		Y	1		-37,926,890.27
3030	4901	C	E									X			U		Y	1		905,354.64
3030	4901	C	E									X			U		Y	1		29,499,295.36
3030	4902	C	E					DISC				X			U		Y			3,663,446.15
3030	4902	C	E					DISC				X			U		Y			150,525,970.40
Sub-Total, 3030																			113,602,022.74	
3040	4802	C	B					DISC				X			U		Y	1		5,421,949.63
3040	4802	C	E					DISC				X			U		Y	1		-4,782,493.83
3040	4902	C	E					DISC				X			U		Y			-3,663,446.15
3040	4902	C	E					DISC				X			U		Y			-150,525,970.40
Sub-Total, 3040																			-153,549,960.75	
3050	4221	D	B			F		DISC				X			U		Y	1		5,324,482.55
3050	4221	D	E			F		DISC				X			U		Y	1		-5,763,076.04
3050	4225	D	B					DISC				X			U		Y	1		12,429,329.09
3050	4225	D	E					DISC				X			U		Y	1		-6,923,925.18
3050	4251	D	B			F		DISC				X			U		Y	1		26,675.43
3050	4251	D	E			F		DISC				X			U		Y	1		-291,975.75
Sub-Total, 3050																			4,801,510.10	
3090	4801	C	E												U		Y	1		2,461,185.32
3090	4801	C	E												U		Y	1		112,189,828.45
3090	4901	C	E												U		Y	1		905,354.64
3090	4901	C	E												U		Y	1		29,499,295.36
Sub-Total, 3090																			145,055,663.77	
3091	4221	D	E			F		DISC							U		Y	1		-5,763,076.04
3091	4225	D	E					DISC							U		Y	1		-6,923,925.18
3091	4251	D	E			F		DISC							U		Y	1		-291,975.75
Sub-Total, 3091																			-12,978,976.97	
3100, Obligated balance, end of year (net)																			=====	
																			132,076,686.80	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -09/10-0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross =====
2,030,492.63

4011	4802	C	B					DISC				X			U		Y	1		-5,421,949.63
4011	4802	C	E					DISC				X			U		Y	1		4,782,493.83
4011	4902	C	E					DISC				X			U		Y			3,663,446.15
4011	4902	C	E					DISC				X			U		Y			150,525,970.40
Sub-Total, 4011																			153,549,960.75	

4020, Disc: Total outlays, gross =====
153,549,960.75

4030	4222	D	B			F		DISC				X			U		Y	1		155,491.35
4030	4222	D	E			F		DISC				X			U		Y	1		-56,841.55
4030	4252	D	E			F		DISC				X			U		Y			-652,030.06
4030	4255	D	E					DISC				X			U		Y			-5,505,403.91
Sub-Total, 4030																			-6,058,784.17	

4033	4222	D	B				X	DISC				X			U		Y	1		5,835,008.71
4033	4222	D	E				X	DISC				X			U		Y	1		-2,620,030.45
4033	4252	D	E				X	DISC				X			U		Y			-3,296,996.39
4033	4972	D	E				X	DISC				X			U		Y			-691,200.43
Sub-Total, 4033																			-773,218.56	

4040, Disc: Offsets against gross BA and outlays (total) =====
-6,832,002.73

4050	4221	D	B			F		DISC				X			U		Y	1		5,324,482.55
4050	4221	D	E			F		DISC				X			U		Y	1		-5,763,076.04
4050	4225	D	B					DISC				X			U		Y	1		12,429,329.09
4050	4225	D	E					DISC				X			U		Y	1		-6,923,925.18
4050	4251	D	B			F		DISC				X			U		Y	1		26,675.43
4050	4251	D	E			F		DISC				X			U		Y	1		-291,975.75
Sub-Total, 4050																			4,801,510.10	

4060, Disc: Additional offsets against BA only (total) =====
4,801,510.10

4080, Disc: Outlays, net =====
146,717,958.02

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Science and Technology
Treasury Account: Science and Technology
Budget Account Id: 020-00-0107 Treasury Account Id: 68- -09/10-0107 -000-0
FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			146,717,958.02	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -08/09-0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		3,394,104.98
3000	4801	C	B									X			E		N	1		76,630,847.28
3000	4901	C	B									X			E		N	1		30,427,277.66
3000	4901	C	B									X			E		N	1		740,906.42
Sub-Total, 3000																			111,193,136.34	
3010	4221	D	B			F		DISC				X			E		N	1		-6,823,321.15
3010	4225	D	B					DISC				X			E		N	1		-3,017,874.76
3010	4251	D	B			F		DISC				X			E		N	1		-373,756.06
Sub-Total, 3010																			-10,214,951.97	
3020, Obligated balance, start of year (net)																			=====	
																			100,978,184.37	
3031	4801	C	B									X			E		N	1		-3,394,104.98
3031	4801	C	B									X			E		N	1		-76,630,847.28
3031	4801	C	E									X			E		N	1		47,796,160.44
3031	4801	C	E									X			E		N	1		2,122,399.75
3031	4802	C	B					DISC				X			E		N	1		-1,662,096.00
3031	4802	C	E					DISC				X			E		N	1		1,180,600.15
3031	4901	C	B									X			E		N	1		-30,427,277.66
3031	4901	C	B									X			E		N	1		-740,906.42
3031	4901	C	E									X			E		N	1		18,149,416.67
3031	4901	C	E									X			E		N	1		486,269.40
3031	4902	C	E					DISC				X			E		N			1,543,296.17
3031	4902	C	E					DISC				X			E		N			41,837,630.61
Sub-Total, 3031																			260,540.85	
3040	4802	C	B					DISC				X			E		N	1		1,662,096.00
3040	4802	C	E					DISC				X			E		N	1		-1,180,600.15
3040	4902	C	E					DISC				X			E		N			-1,543,296.17
3040	4902	C	E					DISC				X			E		N			-41,837,630.61
Sub-Total, 3040																			-42,899,430.93	
3051	4221	D	B			F		DISC				X			E		N	1		6,823,321.15
3051	4221	D	E			F		DISC				X			E		N	1		-5,148,489.22
3051	4225	D	B					DISC				X			E		N	1		3,017,874.76
3051	4225	D	E					DISC				X			E		N	1		-1,396,223.00
3051	4251	D	B			F		DISC				X			E		N	1		373,756.06
3051	4251	D	E			F		DISC				X			E		N	1		-310,184.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -08/09-0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																			3,360,054.77
3081	4871	D	E									X		E		N			-569,979.55
3090	4801	C	E											E		N	1		47,796,160.44
3090	4801	C	E											E		N	1		2,122,399.75
3090	4871	D	E											E		N			-569,979.55
3090	4901	C	E											E		N	1		18,149,416.67
3090	4901	C	E											E		N	1		486,269.40
Sub-Total, 3090																			67,984,266.71
3091	4221	D	E			F		DISC						E		N	1		-5,148,489.22
3091	4225	D	E					DISC						E		N	1		-1,396,223.00
3091	4251	D	E			F		DISC						E		N	1		-310,184.98
Sub-Total, 3091																			-6,854,897.20
3100, Obligated balance, end of year (net)																			=====
																			61,129,369.51

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-1,662,096.00
4011	4802	C	E					DISC				X		E		N	1		1,180,600.15
4011	4902	C	E					DISC				X		E		N			1,543,296.17
4011	4902	C	E					DISC				X		E		N			41,837,630.61
Sub-Total, 4011																			42,899,430.93
4020, Disc: Total outlays, gross																			=====
																			42,899,430.93
4030	4222	D	B			F		DISC				X		E		N	1		2,794,061.41
4030	4222	D	E			F		DISC				X		E		N	1		-1,841,991.45
4030	4252	D	E			F		DISC				X		E		N			-1,020,086.51
4030	4255	D	E					DISC				X		E		N			-1,621,651.76
Sub-Total, 4030																			-1,689,668.31
4033	4222	D	B			X		DISC				X		E		N	1		335,890.24
4033	4222	D	E			X		DISC				X		E		N	1		-184,348.30
4033	4252	D	E			X		DISC				X		E		N			-548,254.84
4033	4972	D	E			X		DISC				X		E		N			-43,420.29
Sub-Total, 4033																			-440,133.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -08/09-0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,129,801.50
4052	4222	D	B			F		DISC				X			E		N	1		-2,794,061.41
4052	4222	D	B			X		DISC				X			E		N	1		-335,890.24
4052	4222	D	E			X		DISC				X			E		N	1		184,348.30
4052	4222	D	E			F		DISC				X			E		N	1		1,841,991.45
4052	4252	D	E			X		DISC				X			E		N			548,254.84
4052	4252	D	E			F		DISC				X			E		N			1,020,086.51
4052	4255	D	E					DISC				X			E		N			1,621,651.76
4052	4972	D	E			X		DISC				X			E		N			43,420.29
Sub-Total, 4052																				2,129,801.50
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,129,801.50
4080, Disc: Outlays, net																				=====
																				40,769,629.43
4190, Outlays, net (disc. and mand.)																				=====
																				40,769,629.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -07/08-0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	D	B									X			E		N	1		-64,899.61
3000	4801	C	B									X			E		N	1		47,603,007.05
3000	4901	C	B									X			E		N	1		109,444.23
3000	4901	C	B									X			E		N	1		12,536,260.46
Sub-Total, 3000																			60,183,812.13	
3010	4221	D	B			F		DISC				X			E		N	1		-355,996.99
3010	4225	D	B					DISC				X			E		N	1		-1,929,494.88
3010	4251	D	B			F		DISC				X			E		N	1		-86,634.14
Sub-Total, 3010																			-2,372,126.01	
3020, Obligated balance, start of year (net)																			=====	
																			57,811,686.12	
3031	4801	D	B									X			E		N	1		64,899.61
3031	4801	C	B									X			E		N	1		-47,603,007.05
3031	4801	C	E									X			E		N	1		23,765.34
3031	4801	C	E									X			E		N	1		42,810,661.40
3031	4802	D	B					DISC				X			E		N	1		2,359,915.64
3031	4802	D	E					DISC				X			E		N	1		-3,585,483.55
3031	4901	C	B									X			E		N	1		-109,444.23
3031	4901	C	B									X			E		N	1		-12,536,260.46
3031	4901	C	E									X			E		N	1		18,878.58
3031	4901	C	E									X			E		N	1		5,362,788.65
3031	4902	C	E					DISC				X			E		N			13,312,673.54
3031	4902	C	E					DISC				X			E		N			6,807.88
Sub-Total, 3031																			126,195.35	
3040	4802	D	B					DISC				X			E		N	1		-2,359,915.64
3040	4802	D	E					DISC				X			E		N	1		3,585,483.55
3040	4902	C	E					DISC				X			E		N			-13,312,673.54
3040	4902	C	E					DISC				X			E		N			-6,807.88
Sub-Total, 3040																			-12,093,913.51	
3051	4221	D	B			F		DISC				X			E		N	1		355,996.99
3051	4221	D	E			F		DISC				X			E		N	1		-409,917.27
3051	4225	D	B					DISC				X			E		N	1		1,929,494.88
3051	4225	D	E					DISC				X			E		N	1		-1,405,636.93
3051	4251	D	B			F		DISC				X			E		N	1		86,634.14
3051	4251	D	E			F		DISC				X			E		N	1		-9,247.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -07/08-0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																			547,323.98
3081	4871	D	E									X		E		N			-362,830.35
3090	4801	C	E											E		N	1		23,765.34
3090	4801	C	E											E		N	1		42,810,661.40
3090	4871	D	E											E		N			-362,830.35
3090	4901	C	E											E		N	1		18,878.58
3090	4901	C	E											E		N	1		5,362,788.65
Sub-Total, 3090																			47,853,263.62
3091	4221	D	E			F		DISC						E		N	1		-409,917.27
3091	4225	D	E					DISC						E		N	1		-1,405,636.93
3091	4251	D	E			F		DISC						E		N	1		-9,247.83
Sub-Total, 3091																			-1,824,802.03
3100, Obligated balance, end of year (net)																			=====
																			46,028,461.59

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1		2,359,915.64
4011	4802	D	E					DISC				X		E		N	1		-3,585,483.55
4011	4902	C	E					DISC				X		E		N			13,312,673.54
4011	4902	C	E					DISC				X		E		N			6,807.88
Sub-Total, 4011																			12,093,913.51
4020, Disc: Total outlays, gross																			=====
																			12,093,913.51
4030	4222	D	B			F		DISC				X		E		N	1		4,839.62
4030	4222	D	E			F		DISC				X		E		N	1		-2,357.37
4030	4252	D	E			F		DISC				X		E		N			-19,248.28
4030	4255	D	E					DISC				X		E		N			-523,857.95
Sub-Total, 4030																			-540,623.98
4033	4222	C	B			X		DISC				X		E		N	1		-19,560.19
4033	4222	D	E			X		DISC				X		E		N	1		-7,601.44
4033	4252	C	E			X		DISC				X		E		N			28,394.59
4033	4972	D	E			X		DISC				X		E		N			-52,618.12
Sub-Total, 4033																			-51,385.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -07/08-0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-592,009.14
4052	4222	D	B			F		DISC				X			E		N	1		-4,839.62
4052	4222	C	B			X		DISC				X			E		N	1		19,560.19
4052	4222	D	E			F		DISC				X			E		N	1		2,357.37
4052	4222	D	E			X		DISC				X			E		N	1		7,601.44
4052	4252	D	E			F		DISC				X			E		N			19,248.28
4052	4252	C	E			X		DISC				X			E		N			-28,394.59
4052	4255	D	E					DISC				X			E		N			523,857.95
4052	4972	D	E			X		DISC				X			E		N			52,618.12
Sub-Total, 4052																				592,009.14
4060, Disc: Additional offsets against BA only (total)																				=====
																				592,009.14
4080, Disc: Outlays, net																				=====
																				11,501,904.37
4190, Outlays, net (disc. and mand.)																				=====
																				11,501,904.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -06/07-0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		355,905.87
3000	4801	C	B									X			E		N	1		25,402,060.86
3000	4901	C	B									X			E		N	1		18,303.79
3000	4901	C	B									X			E		N	1		3,776,382.78
Sub-Total, 3000																			29,552,653.30	
3010	4221	D	B			F		DISC				X			E		N	1		-483,181.95
3010	4225	D	B					DISC				X			E		N	1		-765,557.04
3010	4251	C	B			F		DISC				X			E		N	1		14,801.48
Sub-Total, 3010																			-1,233,937.51	
3020, Obligated balance, start of year (net)																			=====	
																			28,318,715.79	
3031	4801	C	B									X			E		N	1		-355,905.87
3031	4801	C	B									X			E		N	1		-25,402,060.86
3031	4801	C	E									X			E		N	1		17,902,291.42
3031	4801	C	E									X			E		N	1		297,565.99
3031	4802	D	B					DISC				X			E		N	1		86,036.37
3031	4802	D	E					DISC				X			E		N	1		-86,036.37
3031	4901	C	B									X			E		N	1		-18,303.79
3031	4901	C	B									X			E		N	1		-3,776,382.78
3031	4901	C	E									X			E		N	1		2,791,284.71
3031	4901	C	E									X			E		N	1		17,083.08
3031	4902	C	E					DISC				X			E		N			8,683,458.99
3031	4902	C	E					DISC				X			E		N			60,864.25
Sub-Total, 3031																			199,895.14	
3040	4802	D	B					DISC				X			E		N	1		-86,036.37
3040	4802	D	E					DISC				X			E		N	1		86,036.37
3040	4902	C	E					DISC				X			E		N			-8,683,458.99
3040	4902	C	E					DISC				X			E		N			-60,864.25
Sub-Total, 3040																			-8,744,323.24	
3051	4221	D	B			F		DISC				X			E		N	1		483,181.95
3051	4221	D	E			F		DISC				X			E		N	1		-471,048.45
3051	4225	D	B					DISC				X			E		N	1		765,557.04
3051	4225	D	E					DISC				X			E		N	1		-636,481.96
3051	4251	C	B			F		DISC				X			E		N	1		-14,801.48
3051	4251	D	E			F		DISC				X			E		N	1		-3,106.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -06/07-0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																			123,300.41
3081	4871	D	E									X		E		N			-625,057.80
3090	4801	C	E											E		N	1		17,902,291.42
3090	4801	C	E											E		N	1		297,565.99
3090	4871	D	E											E		N			-625,057.80
3090	4901	C	E											E		N	1		2,791,284.71
3090	4901	C	E											E		N	1		17,083.08
Sub-Total, 3090																			20,383,167.40
3091	4221	D	E			F		DISC						E		N	1		-471,048.45
3091	4225	D	E					DISC						E		N	1		-636,481.96
3091	4251	D	E			F		DISC						E		N	1		-3,106.69
Sub-Total, 3091																			-1,110,637.10
3100, Obligated balance, end of year (net)																			=====
																			19,272,530.30

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1		86,036.37
4011	4802	D	E					DISC				X		E		N	1		-86,036.37
4011	4902	C	E					DISC				X		E		N			8,683,458.99
4011	4902	C	E					DISC				X		E		N			60,864.25
Sub-Total, 4011																			8,744,323.24
4020, Disc: Total outlays, gross																			=====
																			8,744,323.24
4030	4222	D	B			F		DISC				X		E		N	1		223,750.63
4030	4222	D	E			F		DISC				X		E		N	1		-179,888.84
4030	4252	D	E			F		DISC				X		E		N			-38,087.12
4030	4255	D	E					DISC				X		E		N			-129,075.08
Sub-Total, 4030																			-123,300.41
4033	4222	D	B			X		DISC				X		E		N	1		64,735.62
4033	4222	D	E			X		DISC				X		E		N	1		-39,200.16
4033	4252	D	E			X		DISC				X		E		N			-10,191.36
4033	4972	D	E			X		DISC				X		E		N			-122,021.25
Sub-Total, 4033																			-106,677.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -06/07-0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-229,977.56
4052	4222	D	B			F		DISC				X			E		N	1		-223,750.63
4052	4222	D	B			X		DISC				X			E		N	1		-64,735.62
4052	4222	D	E			X		DISC				X			E		N	1		39,200.16
4052	4222	D	E			F		DISC				X			E		N	1		179,888.84
4052	4252	D	E			F		DISC				X			E		N			38,087.12
4052	4252	D	E			X		DISC				X			E		N			10,191.36
4052	4255	D	E					DISC				X			E		N			129,075.08
4052	4972	D	E			X		DISC				X			E		N			122,021.25
Sub-Total, 4052																			229,977.56	
4060, Disc: Additional offsets against BA only (total)																				=====
																				229,977.56
4080, Disc: Outlays, net																				=====
																				8,514,345.68
4190, Outlays, net (disc. and mand.)																				=====
																				8,514,345.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -05/06-0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		19,886,913.52
3000	4801	C	B									X			E		N	1		38,821.09
3000	4901	C	B									X			E		N	1		3,335,410.07
3000	4901	C	B									X			E		N	1		3,037.09
Sub-Total, 3000																			23,264,181.77	
3010	4221	C	B			F		DISC				X			E		N	1		149,149.26
3010	4225	D	B					DISC				X			E		N	1		-1,293,556.49
3010	4251	D	B			F		DISC				X			E		N	1		-4,332.66
Sub-Total, 3010																			-1,148,739.89	
3020, Obligated balance, start of year (net)																			=====	
																			22,115,441.88	
3031	4801	C	B									X			E		N	1		-19,886,913.52
3031	4801	C	B									X			E		N	1		-38,821.09
3031	4801	C	E									X			E		N	1		12,336,783.30
3031	4801	C	E									X			E		N	1		38,821.09
3031	4802	D	B					DISC				X			E		N	1		72.82
3031	4802	D	E					DISC				X			E		N	1		-72.82
3031	4901	C	B									X			E		N	1		-3,335,410.07
3031	4901	C	B									X			E		N	1		-3,037.09
3031	4901	C	E									X			E		N	1		2,589,955.94
3031	4901	C	E									X			E		N	1		3,037.09
3031	4902	C	E					DISC				X			E		N			8,541,615.84
Sub-Total, 3031																			246,031.49	
3040	4802	D	B					DISC				X			E		N	1		-72.82
3040	4802	D	E					DISC				X			E		N	1		72.82
3040	4902	C	E					DISC				X			E		N			-8,541,615.84
Sub-Total, 3040																			-8,541,615.84	
3051	4221	C	B			F		DISC				X			E		N	1		-149,149.26
3051	4221	C	E			F		DISC				X			E		N	1		155,569.78
3051	4225	D	B					DISC				X			E		N	1		1,293,556.49
3051	4225	D	E					DISC				X			E		N	1		-1,273,922.70
3051	4251	D	B			F		DISC				X			E		N	1		4,332.66
3051	4251	D	E			F		DISC				X			E		N	1		-3,746.10
Sub-Total, 3051																			26,640.87	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
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 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -05/06-0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-858,919.15
3090	4801	C	E												E		N	1		12,336,783.30
3090	4801	C	E												E		N	1		38,821.09
3090	4871	D	E												E		N			-858,919.15
3090	4901	C	E												E		N	1		2,589,955.94
3090	4901	C	E												E		N	1		3,037.09
Sub-Total, 3090																			14,109,678.27	
3091	4221	C	E			F		DISC							E		N	1		155,569.78
3091	4225	D	E					DISC							E		N	1		-1,273,922.70
3091	4251	D	E			F		DISC							E		N	1		-3,746.10
Sub-Total, 3091																			-1,122,099.02	
3100, Obligated balance, end of year (net)																			=====	
																			12,987,579.25	

BA & O, Net

4011	4802	D	B					DISC				X			E		N	1		72.82
4011	4802	D	E					DISC				X			E		N	1		-72.82
4011	4902	C	E					DISC				X			E		N			8,541,615.84
Sub-Total, 4011																			8,541,615.84	
4020, Disc: Total outlays, gross																			=====	
																			8,541,615.84	
4030	4222	C	B			F		DISC				X			E		N	1		-996.41
4030	4252	C	E			F		DISC				X			E		N			2,848.39
4030	4255	D	E					DISC				X			E		N			-19,633.79
Sub-Total, 4030																			-17,781.81	
4033	4222	D	B			X		DISC				X			E		N	1		48,893.91
4033	4222	D	E			X		DISC				X			E		N	1		-31,151.90
4033	4252	D	E			X		DISC				X			E		N			-8,677.06
4033	4972	D	E			X		DISC				X			E		N			-104,276.10
Sub-Total, 4033																			-95,211.15	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-112,992.96	
4052	4222	D	B			X		DISC				X			E		N	1		-48,893.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
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 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -05/06-0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	C	B			F		DISC				X		E		N	1		996.41
4052	4222	D	E			X		DISC				X		E		N	1		31,151.90
4052	4252	C	E			F		DISC				X		E		N			-2,848.39
4052	4252	D	E			X		DISC				X		E		N			8,677.06
4052	4255	D	E					DISC				X		E		N			19,633.79
4052	4972	D	E			X		DISC				X		E		N			104,276.10
Sub-Total, 4052																			112,992.96
4060, Disc: Additional offsets against BA only (total)																			=====
																			112,992.96
4080, Disc: Outlays, net																			=====
																			8,428,622.88
4190, Outlays, net (disc. and mand.)																			=====
																			8,428,622.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -04/05-0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		8,675,429.19
3000	4801	C	B									X			E		N	1		123,628.39
3000	4901	C	B									X			E		N	1		1,940.41
3000	4901	C	B									X			E		N	1		1,743,856.82
Sub-Total, 3000																			10,544,854.81	
3010	4221	D	B			F		DISC				X			E		N	1		-832,908.11
3010	4225	D	B					DISC				X			E		N	1		-914,354.43
3010	4251	C	B			F		DISC				X			E		N	1		488.11
Sub-Total, 3010																			-1,746,774.43	
3020, Obligated balance, start of year (net)																			=====	
																			8,798,080.38	
3031	4801	C	B									X			E		N	1		-8,675,429.19
3031	4801	C	B									X			E		N	1		-123,628.39
3031	4801	C	E									X			E		N	1		117,009.72
3031	4801	C	E									X			E		N	1		4,448,826.48
3031	4802	D	B					DISC				X			E		N	1		166,549.14
3031	4802	D	E					DISC				X			E		N	1		-166,549.14
3031	4901	C	B									X			E		N	1		-1,940.41
3031	4901	C	B									X			E		N	1		-1,743,856.82
3031	4901	C	E									X			E		N	1		1,292,402.21
3031	4901	C	E									X			E		N	1		1,916.26
3031	4902	C	E					DISC				X			E		N			6,642.82
3031	4902	C	E					DISC				X			E		N			4,839,073.37
Sub-Total, 3031																			161,016.05	
3040	4802	D	B					DISC				X			E		N	1		-166,549.14
3040	4802	D	E					DISC				X			E		N	1		166,549.14
3040	4902	C	E					DISC				X			E		N			-6,642.82
3040	4902	C	E					DISC				X			E		N			-4,839,073.37
Sub-Total, 3040																			-4,845,716.19	
3051	4221	D	B			F		DISC				X			E		N	1		832,908.11
3051	4221	D	E			F		DISC				X			E		N	1		-835,888.82
3051	4225	D	B					DISC				X			E		N	1		914,354.43
3051	4225	D	E					DISC				X			E		N	1		-907,752.39
3051	4251	C	B			F		DISC				X			E		N	1		-488.11
3051	4251	C	E			F		DISC				X			E		N	1		488.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -04/05-0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																			3,621.33
3081	4871	D	E									X		E		N			-402,474.66
3090	4801	C	E											E		N	1		117,009.72
3090	4801	C	E											E		N	1		4,448,826.48
3090	4871	D	E											E		N			-402,474.66
3090	4901	C	E											E		N	1		1,292,402.21
3090	4901	C	E											E		N	1		1,916.26
Sub-Total, 3090																			5,457,680.01
3091	4221	D	E			F		DISC						E		N	1		-835,888.82
3091	4225	D	E					DISC						E		N	1		-907,752.39
3091	4251	C	E			F		DISC						E		N	1		488.11
Sub-Total, 3091																			-1,743,153.10
3100, Obligated balance, end of year (net)																			=====
																			3,714,526.91

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1		166,549.14
4011	4802	D	E					DISC				X		E		N	1		-166,549.14
4011	4902	C	E					DISC				X		E		N			6,642.82
4011	4902	C	E					DISC				X		E		N			4,839,073.37
Sub-Total, 4011																			4,845,716.19
4020, Disc: Total outlays, gross																			=====
																			4,845,716.19
4030	4222	D	B			F		DISC				X		E		N	1		39,752.86
4030	4222	D	E			F		DISC				X		E		N	1		-31,749.28
4030	4252	D	E			F		DISC				X		E		N			-13,699.93
4030	4255	D	E					DISC				X		E		N			-6,602.04
Sub-Total, 4030																			-12,298.39
4033	4222	C	B			X		DISC				X		E		N	1		-85,797.56
4033	4222	C	E			X		DISC				X		E		N	1		85,975.24
4033	4252	C	E			X		DISC				X		E		N			8,677.06
4033	4972	D	E			X		DISC				X		E		N			-125,888.65
Sub-Total, 4033																			-117,033.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -04/05-0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-129,332.30	
4052	4222	C	B			X		DISC				X			E		N	1		85,797.56
4052	4222	D	B			F		DISC				X			E		N	1		-39,752.86
4052	4222	D	E			F		DISC				X			E		N	1		31,749.28
4052	4222	C	E			X		DISC				X			E		N	1		-85,975.24
4052	4252	C	E			X		DISC				X			E		N			-8,677.06
4052	4252	D	E			F		DISC				X			E		N			13,699.93
4052	4255	D	E					DISC				X			E		N			6,602.04
4052	4972	D	E			X		DISC				X			E		N			125,888.65
Sub-Total, 4052																			129,332.30	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			129,332.30	
4080, Disc: Outlays, net																			=====	
																			4,716,383.89	
4190, Outlays, net (disc. and mand.)																			=====	
																			4,716,383.89	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -03/04-0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		1,266,621.89
3000	4801	C	B									X			E		N	1		15,555.79
3000	4901	C	B									X			E		N	1		2,111.56
3000	4901	C	B									X			E		N	1		607,890.67
Sub-Total, 3000																			1,892,179.91	
3010	4221	D	B			F		DISC				X			E		N	1		-363,686.26
3010	4225	D	B					DISC				X			E		N	1		-1,359,309.83
3010	4251	D	B			F		DISC				X			E		N	1		-6,967.02
Sub-Total, 3010																			-1,729,963.11	
3020, Obligated balance, start of year (net)																			=====	
																			162,216.80	
3031	4801	C	B									X			E		N	1		-1,266,621.89
3031	4801	C	B									X			E		N	1		-15,555.79
3031	4801	C	E									X			E		N	1		715,160.29
3031	4801	C	E									X			E		N	1		26,532.93
3031	4802	D	B					DISC				X			E		N	1		225.00
3031	4802	D	E					DISC				X			E		N	1		-225.00
3031	4901	C	B									X			E		N	1		-2,111.56
3031	4901	C	B									X			E		N	1		-607,890.67
3031	4901	C	E									X			E		N	1		1,341.37
3031	4901	C	E									X			E		N	1		448,140.97
3031	4902	C	E					DISC				X			E		N			709,345.64
3031	4902	C	E					DISC				X			E		N			3,730.20
Sub-Total, 3031																			12,071.49	
3040	4802	D	B					DISC				X			E		N	1		-225.00
3040	4802	D	E					DISC				X			E		N	1		225.00
3040	4902	C	E					DISC				X			E		N			-709,345.64
3040	4902	C	E					DISC				X			E		N			-3,730.20
Sub-Total, 3040																			-713,075.84	
3051	4221	D	B			F		DISC				X			E		N	1		363,686.26
3051	4221	D	E			F		DISC				X			E		N	1		-349,353.83
3051	4225	D	B					DISC				X			E		N	1		1,359,309.83
3051	4225	D	E					DISC				X			E		N	1		-1,328,027.14
3051	4251	D	B			F		DISC				X			E		N	1		6,967.02
3051	4251	D	E			F		DISC				X			E		N	1		-12,713.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -03/04-0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																			39,868.78
3081	4871	D	E									X		E		N			-309,277.60
3090	4801	C	E											E		N	1		715,160.29
3090	4801	C	E											E		N	1		26,532.93
3090	4871	D	E											E		N			-309,277.60
3090	4901	C	E											E		N	1		1,341.37
3090	4901	C	E											E		N	1		448,140.97
Sub-Total, 3090																			881,897.96
3091	4221	D	E			F		DISC						E		N	1		-349,353.83
3091	4225	D	E					DISC						E		N	1		-1,328,027.14
3091	4251	D	E			F		DISC						E		N	1		-12,713.36
Sub-Total, 3091																			-1,690,094.33
3100, Obligated balance, end of year (net)																			=====
																			-808,196.37

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1		225.00
4011	4802	D	E					DISC				X		E		N	1		-225.00
4011	4902	C	E					DISC				X		E		N			709,345.64
4011	4902	C	E					DISC				X		E		N			3,730.20
Sub-Total, 4011																			713,075.84
4020, Disc: Total outlays, gross																			=====
																			713,075.84
4030	4252	D	E			F		DISC				X		E		N			-8,586.09
4030	4255	D	E					DISC				X		E		N			-31,282.69
Sub-Total, 4030																			-39,868.78
4033	4222	D	B			X		DISC				X		E		N	1		31,725.35
4033	4222	D	E			X		DISC				X		E		N	1		-30,427.63
4033	4972	D	E			X		DISC				X		E		N			-17,607.81
Sub-Total, 4033																			-16,310.09
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-56,178.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -03/04-0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			X		DISC				X		E		N	1		-31,725.35
4052	4222	D	E			X		DISC				X		E		N	1		30,427.63
4052	4252	D	E			F		DISC				X		E		N			8,586.09
4052	4255	D	E					DISC				X		E		N			31,282.69
4052	4972	D	E			X		DISC				X		E		N			17,607.81
Sub-Total, 4052																			56,178.87
4060, Disc: Additional offsets against BA only (total)																			=====
																			56,178.87
4080, Disc: Outlays, net																			=====
																			656,896.97
4190, Outlays, net (disc. and mand.)																			=====
																			656,896.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -02/03-0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		88,234.78
3000	4801	D	B									X			E		N	1		-165.27
3000	4901	C	B									X			E		N	1		165.27
3000	4901	C	B									X			E		N	1		211,624.60
Sub-Total, 3000																				299,859.38
3010	4221	C	B			F		DISC				X			E		N	1		6,189.51
3010	4251	D	B			F		DISC				X			E		N	1		-24,461.99
Sub-Total, 3010																				-18,272.48
3020, Obligated balance, start of year (net)																				=====
																				281,586.90
3031	4801	C	B									X			E		N	1		-88,234.78
3031	4801	D	B									X			E		N	1		165.27
3031	4801	C	E									X			E		N	1		177,987.72
3031	4802	D	B					DISC				X			E		N	1		2,281.27
3031	4802	D	E					DISC				X			E		N	1		-2,281.27
3031	4901	C	B									X			E		N	1		-165.27
3031	4901	C	B									X			E		N	1		-211,624.60
3031	4901	C	E									X			E		N	1		4,253.32
3031	4902	C	E					DISC				X			E		N			278,590.55
Sub-Total, 3031																				160,972.21
3040	4802	D	B					DISC				X			E		N	1		-2,281.27
3040	4802	D	E					DISC				X			E		N	1		2,281.27
3040	4902	C	E					DISC				X			E		N			-278,590.55
Sub-Total, 3040																				-278,590.55
3051	4221	C	B			F		DISC				X			E		N	1		-6,189.51
3051	4221	D	E			F		DISC				X			E		N	1		-5,182.44
3051	4251	D	B			F		DISC				X			E		N	1		24,461.99
3051	4251	D	E			F		DISC				X			E		N	1		-13,090.04
Sub-Total, 3051																				0.00
3090	4801	C	E												E		N	1		177,987.72
3090	4901	C	E												E		N	1		4,253.32
Sub-Total, 3090																				182,241.04
3091	4221	D	E			F		DISC							E		N	1		-5,182.44

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Budget Agency: Environmental Protection Agency
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 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -02/03-0107 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC							E		N	1		-13,090.04
Sub-Total, 3091																				-18,272.48
3100, Obligated balance, end of year (net)																				=====
																				163,968.56

BA & O, Net

4011	4802	D	B					DISC				X			E		N	1		2,281.27
4011	4802	D	E					DISC				X			E		N	1		-2,281.27
4011	4902	C	E					DISC				X			E		N			278,590.55
Sub-Total, 4011																				278,590.55
4020, Disc: Total outlays, gross																				=====
																				278,590.55
4033	4222	C	B			X		DISC				X			E		N	1		-23,302.77
4033	4222	C	E			X		DISC				X			E		N	1		23,302.77
4033	4972	D	E			X		DISC				X			E		N			-145,356.67
Sub-Total, 4033																				-145,356.67
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-145,356.67
4052	4222	C	B			X		DISC				X			E		N	1		23,302.77
4052	4222	C	E			X		DISC				X			E		N	1		-23,302.77
4052	4972	D	E			X		DISC				X			E		N			145,356.67
Sub-Total, 4052																				145,356.67
4060, Disc: Additional offsets against BA only (total)																				=====
																				145,356.67
4080, Disc: Outlays, net																				=====
																				133,233.88
4190, Outlays, net (disc. and mand.)																				=====
																				133,233.88

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 FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Energy Research and Development
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- - /X -0109 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-3,457.68
0900	4801	C	E									X			U		N	1		3,457.68
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B													U	N	1		643,959.62
1000	4801	C	B									X			U		N	1		-3,457.68
Sub-Total, 1000																			640,501.94	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			640,501.94	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			640,501.94	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		3,457.68
3020, Obligated balance, start of year (net)																			=====	
																			3,457.68	
3030	4801	C	B									X			U		N	1		-3,457.68
3030	4801	C	E									X			U		N	1		3,457.68
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		3,457.68
3100, Obligated balance, end of year (net)																			=====	
																			3,457.68	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Science and Technology
 Treasury Account:
 Budget Account Id: 020-00-0107 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 875,716,065.55
4010																				206,107,237.36
4011																				232,096,082.40
4020																				===== 438,203,319.76
4030																				-14,182,964.97
4033																				-2,292,902.80
4040																				===== -16,475,867.77
4050																				-16,586,846.78
4052																				3,395,649.00
4060																				===== -13,191,197.78
4070																				===== 846,049,000.00
4080																				===== 421,727,451.99
4180																				===== 846,049,000.00
4190																				===== 421,727,451.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- - /X -0100 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-901,176.49
0900	4801	C	E									X			U		N	1		901,401.39
0900	4901	C	B									X			U		N	1		-518.82
0900	4901	C	E									X			U		N	1		146.27
0900	4902	C	E					DISC	BAL			X			U		N			147.65
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		936,386.99
1000	4801	C	B									X			U		N	1		-901,176.49
1000	4901	C	B									X			U		N	1		-518.82
Sub-Total, 1000																			34,691.68	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			34,691.68	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			34,691.68	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		901,176.49
3000	4901	C	B									X			U		N	1		518.82
Sub-Total, 3000																			901,695.31	
3020, Obligated balance, start of year (net)																			=====	
																			901,695.31	
3030	4801	C	B									X			U		N	1		-901,176.49
3030	4801	C	E									X			U		N	1		901,401.39
3030	4901	C	B									X			U		N	1		-518.82
3030	4901	C	E									X			U		N	1		146.27
3030	4902	C	E					DISC	BAL			X			U		N			147.65
Sub-Total, 3030																			0.00	
3040	4902	C	E					DISC	BAL			X			U		N			-147.65
3090	4801	C	E												U		N	1		901,401.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- - /X -0100 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												U		N	1	146.27
Sub-Total, 3090																			901,547.66
3100, Obligated balance, end of year (net)																			=====
																			901,547.66

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U			N	147.65
4020, Disc: Total outlays, gross																			=====
																			147.65
4080, Disc: Outlays, net																			=====
																			147.65
4190, Outlays, net (disc. and mand.)																			=====
																			147.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- - /X -0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-90,094.73
0900	4801	C	B									X			U		N	1		-148,560.50
0900	4801	C	B									X			U		N	1		-1,893.49
0900	4801	C	E									X			U		N	1		61,187.91
0900	4801	D	E									X			U		N	1		-512.49
0900	4801	C	E									X			U		N	1		124,615.46
0900	4802	D	B					DISC BAL				X			U		N	1		735.00
0900	4802	D	E					DISC BAL				X			U		N	1		-735.00
0900	4901	C	B									X			U		N	1		-2,402.35
0900	4901	C	B									X			U		N	1		-11,328.49
0900	4901	C	B									X			U		N	1		-1,647.41
0900	4901	C	E									X			U		N	1		31,309.17
0900	4901	C	E									X			U		N	1		512.49
0900	4901	C	E									X			U		N	1		7,853.53
0900	4902	C	E					DISC BAL				X			U		N			3,540.90
0900	4902	C	E					DISC NEW				X			U		N			3,981.47
0900	4902	C	E					DISC BAL				X			U		N			27,420.00
0900	4902	C	E					DISC NEW				X			U		N			1,949.00
Sub-Total, 0900																			5,930.47	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		4,631,968.19
1000	4222	C	B			F		DISC				X			U		N	1		-19,753.56
1000	4801	C	B									X			U		N	1		-90,094.73
1000	4801	C	B									X			U		N	1		-148,560.50
1000	4801	C	B									X			U		N	1		-1,893.49
1000	4802	D	B					DISC BAL				X			U		N	1		735.00
1000	4901	C	B									X			U		N	1		-2,402.35
1000	4901	C	B									X			U		N	1		-11,328.49
1000	4901	C	B									X			U		N	1		-1,647.41
Sub-Total, 1000																			4,357,022.66	
1021	4871	D	E									X			U		N			18,969.71
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,375,992.37	
1700	4222	C	B			F		DISC				X			U		N	1		19,753.56
1700	4222	C	E			X		DISC				X			U		N	1		-24,108.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- - /X -0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			X		DISC				X			U		N			4,354.98
1700	4266	D	E					DISC				X			U		N			1,569.45
Sub-Total, 1700																				1,569.45
1750, BA: Disc: Spending auth: Total																				=====
																				1,569.45
1900, Budget authority total (disc. and mand.)																				=====
																				1,569.45
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,377,561.82

Change in Obl Bal

3000	4801	C	B									X			U		N	1		90,094.73
3000	4801	C	B									X			U		N	1		148,560.50
3000	4801	C	B									X			U		N	1		1,893.49
3000	4901	C	B									X			U		N	1		2,402.35
3000	4901	C	B									X			U		N	1		11,328.49
3000	4901	C	B									X			U		N	1		1,647.41
Sub-Total, 3000																				255,926.97
3020, Obligated balance, start of year (net)																				=====
																				255,926.97
3030	4801	C	B									X			U		N	1		-90,094.73
3030	4801	C	B									X			U		N	1		-148,560.50
3030	4801	C	B									X			U		N	1		-1,893.49
3030	4801	C	E									X			U		N	1		61,187.91
3030	4801	D	E									X			U		N	1		-512.49
3030	4801	C	E									X			U		N	1		124,615.46
3030	4802	D	E					DISC BAL				X			U		N	1		735.00
3030	4802	D	E					DISC BAL				X			U		N	1		-735.00
3030	4901	C	B									X			U		N	1		-2,402.35
3030	4901	C	B									X			U		N	1		-11,328.49
3030	4901	C	B									X			U		N	1		-1,647.41
3030	4901	C	E									X			U		N	1		31,309.17
3030	4901	C	E									X			U		N	1		512.49
3030	4901	C	E									X			U		N	1		7,853.53
3030	4902	C	E					DISC BAL				X			U		N			3,540.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- - /X -0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC NEW				X		U		N			3,981.47
3030	4902	C	E					DISC BAL				X		U		N			27,420.00
3030	4902	C	E					DISC NEW				X		U		N			1,949.00
Sub-Total, 3030																			5,930.47
3040	4802	D	B					DISC BAL				X		U		N	1		-735.00
3040	4802	D	E					DISC BAL				X		U		N	1		735.00
3040	4902	C	E					DISC BAL				X		U		N			-3,540.90
3040	4902	C	E					DISC NEW				X		U		N			-3,981.47
3040	4902	C	E					DISC BAL				X		U		N			-27,420.00
3040	4902	C	E					DISC NEW				X		U		N			-1,949.00
Sub-Total, 3040																			-36,891.37
3080	4871	D	E									X		U		N			-18,969.71
3090	4801	C	E											U		N	1		61,187.91
3090	4801	D	E											U		N	1		-512.49
3090	4801	C	E											U		N	1		124,615.46
3090	4871	D	E											U		N			-18,969.71
3090	4901	C	E											U		N	1		31,309.17
3090	4901	C	E											U		N	1		512.49
3090	4901	C	E											U		N	1		7,853.53
Sub-Total, 3090																			205,996.36
3100, Obligated balance, end of year (net)																			=====
																			205,996.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- - /X -0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1,569.45

4010	4902	C	E					DISC	NEW			X			U		N			3,981.47
4010	4902	C	E					DISC	NEW			X			U		N			1,949.00
Sub-Total, 4010																				5,930.47

4011	4802	D	B					DISC	BAL			X			U		N	1		735.00
4011	4802	D	E					DISC	BAL			X			U		N	1		-735.00
4011	4902	C	E					DISC	BAL			X			U		N			3,540.90
4011	4902	C	E					DISC	BAL			X			U		N			27,420.00
Sub-Total, 4011																				30,960.90

4020, Disc: Total outlays, gross																				=====
																				36,891.37

4030	4222	C	B			F		DISC				X			U		N	1		-19,753.56
4033	4222	C	E			X		DISC				X			U		N	1		24,108.54
4033	4252	D	E			X		DISC				X			U		N			-4,354.98
4033	4266	D	E					DISC				X			U		N			-1,569.45
Sub-Total, 4033																				18,184.11

4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,569.45

4080, Disc: Outlays, net																				=====
																				35,321.92

4190, Outlays, net (disc. and mand.)																				=====
																				35,321.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -10/11-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		1,133,828.61
0900	4801	C	E									X			U		N	1		374,730,779.41
0900	4802	C	E					DISC				X			U		N	1		43,691,318.18
0900	4802	C	E					DISC				X			U		N	1		76,486.68
0900	4901	C	E									X			U		N	1		85,876,853.92
0900	4901	C	E									X			U		N	1		83,262.56
0900	4902	C	E					DISC				X			U		N			772,391,007.13
0900	4902	C	E					DISC				X			U		N			415,773.68
Sub-Total, 0900																			1,278,399,310.17	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		2,993,779,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				2,993,779,000.00
1700	4222	D	E			X		DISC				X			U		N	1		1,337,100.45
1700	4222	D	E			F		DISC				X			U		N	1		992,441.62
1700	4252	D	E			F		DISC				X			U		N			17,071.62
1700	4252	D	E			X		DISC				X			U		N			436,714.13
Sub-Total, 1700																			2,783,327.82	
1701	4221	D	E			F		DISC				X			U		N	1		5,097,218.48
1701	4251	D	E			F		DISC				X			U		N	1		30,624.75
Sub-Total, 1701																			5,127,843.23	
1750, BA: Disc: Spending auth: Total																			=====	
																			7,911,171.05	
1900, Budget authority total (disc. and mand.)																			=====	
																			3,001,690,171.05	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,001,690,171.05	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -10/11-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		1,133,828.61
3030	4801	C	E									X			U		N	1		374,730,779.41
3030	4802	C	E					DISC				X			U		N	1		43,691,318.18
3030	4802	C	E					DISC				X			U		N	1		76,486.68
3030	4901	C	E									X			U		N	1		85,876,853.92
3030	4901	C	E									X			U		N	1		83,262.56
3030	4902	C	E					DISC				X			U		N			772,391,007.13
3030	4902	C	E					DISC				X			U		N			415,773.68
Sub-Total, 3030																			1,278,399,310.17	
3040	4802	C	E					DISC				X			U		N	1		-43,691,318.18
3040	4802	C	E					DISC				X			U		N	1		-76,486.68
3040	4902	C	E					DISC				X			U		N			-772,391,007.13
3040	4902	C	E					DISC				X			U		N			-415,773.68
Sub-Total, 3040																			-816,574,585.67	
3050	4221	D	E			F		DISC				X			U		N	1		-5,097,218.48
3050	4251	D	E			F		DISC				X			U		N	1		-30,624.75
Sub-Total, 3050																			-5,127,843.23	
3090	4801	C	E												U		N	1		1,133,828.61
3090	4801	C	E												U		N	1		374,730,779.41
3090	4901	C	E												U		N	1		85,876,853.92
3090	4901	C	E												U		N	1		83,262.56
Sub-Total, 3090																			461,824,724.50	
3091	4221	D	E			F		DISC							U		N	1		-5,097,218.48
3091	4251	D	E			F		DISC							U		N	1		-30,624.75
Sub-Total, 3091																			-5,127,843.23	
3100, Obligated balance, end of year (net)																			=====	
																			456,696,881.27	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -10/11-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross =====
3,001,690,171.05

4010	4802	C	E					DISC				X			U		N	1		43,691,318.18
4010	4802	C	E					DISC				X			U		N	1		76,486.68
4010	4902	C	E					DISC				X			U		N			772,391,007.13
4010	4902	C	E					DISC				X			U		N			415,773.68
Sub-Total, 4010																			816,574,585.67	

4020, Disc: Total outlays, gross =====
816,574,585.67

4030	4222	D	E			F		DISC				X			U		N	1		-992,441.62
4030	4252	D	E			F		DISC				X			U		N			-17,071.62
Sub-Total, 4030																			-1,009,513.24	
4033	4222	D	E			X		DISC				X			U		N	1		-1,337,100.45
4033	4252	D	E			X		DISC				X			U		N			-436,714.13
Sub-Total, 4033																			-1,773,814.58	

4040, Disc: Offsets against gross BA and outlays (total) =====
-2,783,327.82

4050	4221	D	E			F		DISC				X			U		N	1		-5,097,218.48
4050	4251	D	E			F		DISC				X			U		N	1		-30,624.75
Sub-Total, 4050																			-5,127,843.23	

4060, Disc: Additional offsets against BA only (total) =====
-5,127,843.23

4070, Disc: Budget authority, net =====
2,993,779,000.00

4080, Disc: Outlays, net =====
813,791,257.85

4180, Budget authority, net (disc. and mand.) =====
2,993,779,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Environmental Programs and Management
Treasury Account: Environmental Programs and Management
Budget Account Id: 020-00-0108 Treasury Account Id: 68- -10/11-0108 -000-0
FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					813,791,257.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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 Treasury Account: Environmental Programs and Management
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 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-6,938,522.60
0900	4801	C	B									X			U		N	1		-4,318,374.43
0900	4801	C	E									X			U		N	1		885,368.71
0900	4801	C	E									X			U		N	1		3,581,575.72
0900	4802	C	B					DISC				X			U		N	1		-401,207.20
0900	4802	C	E					DISC				X			U		N	1		701,764.49
0900	4901	C	B									X			U		N	1		-532,089.55
0900	4901	C	B									X			U		N	1		-735,315.55
0900	4901	C	E									X			U		N	1		723,165.84
0900	4901	C	E									X			U		N	1		1,410,420.90
0900	4902	C	E					DISC				X			U		N			11,432,474.30
0900	4902	C	E					DISC				X			U		N			6,195,841.43
Sub-Total, 0900																			12,005,102.06	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		74,407,641.64
1000	4221	D	B				F	DISC				X			U		N	1		8,600,455.69
1000	4251	D	B				F	DISC				X			U		N	1		19,182.35
1000	4801	C	B									X			U		N	1		-6,938,522.60
1000	4801	C	B									X			U		N	1		-4,318,374.43
1000	4802	C	B					DISC				X			U		N	1		-401,207.20
1000	4901	C	B									X			U		N	1		-532,089.55
1000	4901	C	B									X			U		N	1		-735,315.55
Sub-Total, 1000																			70,101,770.35	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			70,101,770.35	
1700	4252	D	E				F	DISC				X			U		N			5,153,424.30
1700	4255	D	E					DISC				X			U		N			1,500,000.00
1700	4972	D	E				X	DISC				X			U		N			543.50
Sub-Total, 1700																			6,653,967.80	
1701	4221	D	B				F	DISC				X			U		N	1		-8,600,455.69
1701	4221	D	E				F	DISC				X			U		N	1		3,728,511.95
1701	4251	D	B				F	DISC				X			U		N	1		-19,182.35
1701	4251	D	E				F	DISC				X			U		N	1		1,843,101.79
Sub-Total, 1701																			-3,048,024.30	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -09/11-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																				=====
																				3,605,943.50
1900, Budget authority total (disc. and mand.)																				=====
																				3,605,943.50
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				73,707,713.85

Change in Obl Bal

3000	4801	C	B									X			U		N	1		6,938,522.60
3000	4801	C	B									X			U		N	1		4,318,374.43
3000	4901	C	B									X			U		N	1		532,089.55
3000	4901	C	B									X			U		N	1		735,315.55
Sub-Total, 3000																				12,524,302.13
3010	4221	D	B			F		DISC				X			U		N	1		-8,600,455.69
3010	4251	D	B			F		DISC				X			U		N	1		-19,182.35
Sub-Total, 3010																				-8,619,638.04
3020, Obligated balance, start of year (net)																				=====
																				3,904,664.09
3030	4801	C	B									X			U		N	1		-6,938,522.60
3030	4801	C	B									X			U		N	1		-4,318,374.43
3030	4801	C	E									X			U		N	1		885,368.71
3030	4801	C	E									X			U		N	1		3,581,575.72
3030	4802	C	B					DISC				X			U		N	1		-401,207.20
3030	4802	C	E					DISC				X			U		N	1		701,764.49
3030	4901	C	B									X			U		N	1		-532,089.55
3030	4901	C	B									X			U		N	1		-735,315.55
3030	4901	C	E									X			U		N	1		723,165.84
3030	4901	C	E									X			U		N	1		1,410,420.90
3030	4902	C	E					DISC				X			U		N			11,432,474.30
3030	4902	C	E					DISC				X			U		N			6,195,841.43
Sub-Total, 3030																				12,005,102.06
3040	4802	C	B					DISC				X			U		N	1		401,207.20
3040	4802	C	E					DISC				X			U		N	1		-701,764.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -09/11-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			U		N			-11,432,474.30
3040	4902	C	E					DISC				X			U		N			-6,195,841.43
Sub-Total, 3040																				-17,928,873.02
3050	4221	D	B			F		DISC				X			U		N	1		8,600,455.69
3050	4221	D	E			F		DISC				X			U		N	1		-3,728,511.95
3050	4251	D	B			F		DISC				X			U		N	1		19,182.35
3050	4251	D	E			F		DISC				X			U		N	1		-1,843,101.79
Sub-Total, 3050																				3,048,024.30
3090	4801	C	E												U		N	1		885,368.71
3090	4801	C	E												U		N	1		3,581,575.72
3090	4901	C	E												U		N	1		723,165.84
3090	4901	C	E												U		N	1		1,410,420.90
Sub-Total, 3090																				6,600,531.17
3091	4221	D	E			F		DISC							U		N	1		-3,728,511.95
3091	4251	D	E			F		DISC							U		N	1		-1,843,101.79
Sub-Total, 3091																				-5,571,613.74
3100, Obligated balance, end of year (net)																				=====
																				1,028,917.43

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				3,605,943.50
4011	4802	C	B					DISC				X			U		N	1		-401,207.20
4011	4802	C	E					DISC				X			U		N	1		701,764.49
4011	4902	C	E					DISC				X			U		N			11,432,474.30
4011	4902	C	E					DISC				X			U		N			6,195,841.43
Sub-Total, 4011																				17,928,873.02
4020, Disc: Total outlays, gross																				=====
																				17,928,873.02
4030	4252	D	E			F		DISC				X			U		N			-5,153,424.30
4030	4255	D	E					DISC				X			U		N			-1,500,000.00
Sub-Total, 4030																				-6,653,424.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
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 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -09/11-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4972	D	E			X		DISC				X			U		N			-543.50
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-6,653,967.80
4050	4221	D	B			F		DISC				X			U		N	1		8,600,455.69
4050	4221	D	E			F		DISC				X			U		N	1		-3,728,511.95
4050	4251	D	B			F		DISC				X			U		N	1		19,182.35
4050	4251	D	E			F		DISC				X			U		N	1		-1,843,101.79
Sub-Total, 4050																				3,048,024.30
4060, Disc: Additional offsets against BA only (total)																				=====
																				3,048,024.30
4080, Disc: Outlays, net																				=====
																				11,274,905.22
4190, Outlays, net (disc. and mand.)																				=====
																				11,274,905.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -09/10-0108 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-16,351,451.91
0900	4801	C	B									X			U		Y	1		-316,684,716.63
0900	4801	C	E									X			U		Y	1		12,620,880.16
0900	4801	C	E									X			U		Y	1		190,995,068.64
0900	4802	C	B					DISC				X			U		Y	1		-17,260,757.47
0900	4802	C	B					DISC				X			U		Y	1		-96,034.26
0900	4802	C	E					DISC				X			U		Y	1		60,001.22
0900	4802	C	E					DISC				X			U		Y	1		16,228,764.72
0900	4901	C	B									X			U		Y	1		-2,204,989.69
0900	4901	C	B									X			U		Y	1		-121,423,705.10
0900	4901	C	E									X			U		Y	1		54,764,998.15
0900	4901	C	E									X			U		Y	1		2,735,668.68
0900	4902	C	E					DISC				X			U		Y			13,010,395.33
0900	4902	C	E					DISC				X			U		Y			323,344,822.37
Sub-Total, 0900																			139,738,944.21	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		694,688,360.70
1000	4221	D	B			F		DISC				X			U		Y	1		30,229,658.21
1000	4222	D	B			F		DISC				X			U		Y	1		10,716,899.29
1000	4222	D	B			X		DISC				X			U		Y	1		3,658,360.29
1000	4251	D	B			F		DISC				X			U		Y	1		1,860,061.61
1000	4801	C	B									X			U		Y	1		-16,351,451.91
1000	4801	C	B									X			U		Y	1		-316,684,716.63
1000	4802	C	B					DISC				X			U		Y	1		-17,260,757.47
1000	4802	C	B					DISC				X			U		Y	1		-96,034.26
1000	4901	C	B									X			U		Y	1		-2,204,989.69
1000	4901	C	B									X			U		Y	1		-121,423,705.10
Sub-Total, 1000																			267,131,685.04	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			267,131,685.04	
1700	4222	D	B			F		DISC				X			U		Y	1		-10,716,899.29
1700	4222	D	B			X		DISC				X			U		Y	1		-3,658,360.29
1700	4222	D	E			X		DISC				X			U		Y	1		2,023,800.61
1700	4222	D	E			F		DISC				X			U		Y	1		9,500,171.76
1700	4252	D	E			X		DISC				X			U		Y			2,900,421.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -09/10-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC				X			U		Y			9,355,519.59
1700	4972	D	E			X		DISC				X			U		Y			526,877.53
Sub-Total, 1700																				9,931,531.45
1701	4221	D	B			F		DISC				X			U		Y	1		-30,229,658.21
1701	4221	D	E			F		DISC				X			U		Y	1		35,040,214.70
1701	4251	D	B			F		DISC				X			U		Y	1		-1,860,061.61
1701	4251	D	E			F		DISC				X			U		Y	1		2,618,543.49
Sub-Total, 1701																				5,569,038.37
1750, BA: Disc: Spending auth: Total																				=====
																				15,500,569.82
1900, Budget authority total (disc. and mand.)																				=====
																				15,500,569.82
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				282,632,254.86
1940	4610	C	E		A										U		Y			-264,815,001.36
1940	4700	D	E		A										U		Y			59,921,690.71
Sub-Total, 1940																				-204,893,310.65

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		16,351,451.91
3000	4801	C	B									X			U		Y	1		316,684,716.63
3000	4901	C	B									X			U		Y	1		2,204,989.69
3000	4901	C	B									X			U		Y	1		121,423,705.10
Sub-Total, 3000																				456,664,863.33
3010	4221	D	B			F		DISC				X			U		Y	1		-30,229,658.21
3010	4251	D	B			F		DISC				X			U		Y	1		-1,860,061.61
Sub-Total, 3010																				-32,089,719.82
3020, Obligated balance, start of year (net)																				=====
																				424,575,143.51
3030	4801	C	B									X			U		Y	1		-16,351,451.91
3030	4801	C	B									X			U		Y	1		-316,684,716.63
3030	4801	C	E									X			U		Y	1		12,620,880.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -09/10-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		Y	1		190,995,068.64
3030	4802	C	B					DISC				X			U		Y	1		-17,260,757.47
3030	4802	C	B					DISC				X			U		Y	1		-96,034.26
3030	4802	C	E					DISC				X			U		Y	1		60,001.22
3030	4802	C	E					DISC				X			U		Y	1		16,228,764.72
3030	4901	C	B									X			U		Y	1		-2,204,989.69
3030	4901	C	B									X			U		Y	1		-121,423,705.10
3030	4901	C	E									X			U		Y	1		54,764,998.15
3030	4901	C	E									X			U		Y	1		2,735,668.68
3030	4902	C	E					DISC				X			U		Y			13,010,395.33
3030	4902	C	E					DISC				X			U		Y			323,344,822.37
Sub-Total, 3030																			139,738,944.21	
3040	4802	C	B					DISC				X			U		Y	1		17,260,757.47
3040	4802	C	B					DISC				X			U		Y	1		96,034.26
3040	4802	C	E					DISC				X			U		Y	1		-60,001.22
3040	4802	C	E					DISC				X			U		Y	1		-16,228,764.72
3040	4902	C	E					DISC				X			U		Y			-13,010,395.33
3040	4902	C	E					DISC				X			U		Y			-323,344,822.37
Sub-Total, 3040																			-335,287,191.91	
3050	4221	D	B			F		DISC				X			U		Y	1		30,229,658.21
3050	4221	D	E			F		DISC				X			U		Y	1		-35,040,214.70
3050	4251	D	B			F		DISC				X			U		Y	1		1,860,061.61
3050	4251	D	E			F		DISC				X			U		Y	1		-2,618,543.49
Sub-Total, 3050																			-5,569,038.37	
3090	4801	C	E												U		Y	1		12,620,880.16
3090	4801	C	E												U		Y	1		190,995,068.64
3090	4901	C	E												U		Y	1		54,764,998.15
3090	4901	C	E												U		Y	1		2,735,668.68
Sub-Total, 3090																			261,116,615.63	
3091	4221	D	E			F		DISC							U		Y	1		-35,040,214.70
3091	4251	D	E			F		DISC							U		Y	1		-2,618,543.49
Sub-Total, 3091																			-37,658,758.19	
3100, Obligated balance, end of year (net)																			=====	
																			223,457,857.44	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -09/10-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

BA & O, Net

4000, Disc: Budget authority, gross =====
15,500,569.82

4011	4802	C	B					DISC				X			U		Y	1		-17,260,757.47
4011	4802	C	B					DISC				X			U		Y	1		-96,034.26
4011	4802	C	E					DISC				X			U		Y	1		60,001.22
4011	4802	C	E					DISC				X			U		Y	1		16,228,764.72
4011	4902	C	E					DISC				X			U		Y			13,010,395.33
4011	4902	C	E					DISC				X			U		Y			323,344,822.37
Sub-Total, 4011																				335,287,191.91

4020, Disc: Total outlays, gross =====
335,287,191.91

4030	4222	D	B			F		DISC				X			U		Y	1		10,716,899.29
4030	4222	D	E			F		DISC				X			U		Y	1		-9,500,171.76
4030	4252	D	E			F		DISC				X			U		Y			-9,355,519.59
Sub-Total, 4030																				-8,138,792.06
4033	4222	D	B			X		DISC				X			U		Y	1		3,658,360.29
4033	4222	D	E			X		DISC				X			U		Y	1		-2,023,800.61
4033	4252	D	E			X		DISC				X			U		Y			-2,900,421.54
4033	4972	D	E			X		DISC				X			U		Y			-526,877.53
Sub-Total, 4033																				-1,792,739.39

4040, Disc: Offsets against gross BA and outlays (total) =====
-9,931,531.45

4050	4221	D	B			F		DISC				X			U		Y	1		30,229,658.21
4050	4221	D	E			F		DISC				X			U		Y	1		-35,040,214.70
4050	4251	D	B			F		DISC				X			U		Y	1		1,860,061.61
4050	4251	D	E			F		DISC				X			U		Y	1		-2,618,543.49
Sub-Total, 4050																				-5,569,038.37

4060, Disc: Additional offsets against BA only (total) =====
-5,569,038.37

4080, Disc: Outlays, net =====
325,355,660.46

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Environmental Programs and Management
Treasury Account: Environmental Programs and Management
Budget Account Id: 020-00-0108 Treasury Account Id: 68- -09/10-0108 -000-0
FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					325,355,660.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		52,150,885.73
3000	4801	C	B									X			E		N	1		135,111,473.59
3000	4901	C	B									X			E		N	1		54,679,724.70
3000	4901	C	B									X			E		N	1		5,296,253.25
Sub-Total, 3000																			247,238,337.27	
3010	4221	D	B			F		DISC				X			E		N	1		-96,550,043.49
3010	4251	D	B			F		DISC				X			E		N	1		-4,017,336.04
Sub-Total, 3010																			-100,567,379.53	
3020, Obligated balance, start of year (net)																			=====	
																			146,670,957.74	
3031	4801	C	B									X			E		N	1		-52,150,885.73
3031	4801	C	B									X			E		N	1		-135,111,473.59
3031	4801	C	E									X			E		N	1		86,368,126.31
3031	4801	C	E									X			E		N	1		20,703,592.86
3031	4802	C	B					DISC				X			E		N	1		-5,161,272.27
3031	4802	C	B					DISC				X			E		N	1		-55,493.15
3031	4802	C	E					DISC				X			E		N	1		1,850,444.10
3031	4802	C	E					DISC				X			E		N	1		42,214.73
3031	4901	C	B									X			E		N	1		-54,679,724.70
3031	4901	C	B									X			E		N	1		-5,296,253.25
3031	4901	C	E									X			E		N	1		30,971,689.45
3031	4901	C	E									X			E		N	1		5,576,308.72
3031	4902	C	E					DISC				X			E		N			75,885,525.57
3031	4902	C	E					DISC				X			E		N			31,933,073.94
Sub-Total, 3031																			875,872.99	
3040	4802	C	B					DISC				X			E		N	1		5,161,272.27
3040	4802	C	B					DISC				X			E		N	1		55,493.15
3040	4802	C	E					DISC				X			E		N	1		-1,850,444.10
3040	4802	C	E					DISC				X			E		N	1		-42,214.73
3040	4902	C	E					DISC				X			E		N			-75,885,525.57
3040	4902	C	E					DISC				X			E		N			-31,933,073.94
Sub-Total, 3040																			-104,494,492.92	
3051	4221	D	B			F		DISC				X			E		N	1		96,550,043.49
3051	4221	D	E			F		DISC				X			E		N	1		-48,097,565.58
3051	4251	D	B			F		DISC				X			E		N	1		4,017,336.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -08/09-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			F		DISC				X			E		N	1		-5,210,756.95
Sub-Total, 3051																				47,259,057.00
3081	4871	D	E									X			E		N			-3,175,733.44
3090	4801	C	E												E		N	1		86,368,126.31
3090	4801	C	E												E		N	1		20,703,592.86
3090	4871	D	E												E		N			-3,175,733.44
3090	4901	C	E												E		N	1		30,971,689.45
3090	4901	C	E												E		N	1		5,576,308.72
Sub-Total, 3090																				140,443,983.90
3091	4221	D	E			F		DISC							E		N	1		-48,097,565.58
3091	4251	D	E			F		DISC							E		N	1		-5,210,756.95
Sub-Total, 3091																				-53,308,322.53
3100, Obligated balance, end of year (net)																				=====
																				87,135,661.37

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-5,161,272.27
4011	4802	C	B					DISC				X			E		N	1		-55,493.15
4011	4802	C	E					DISC				X			E		N	1		1,850,444.10
4011	4802	C	E					DISC				X			E		N	1		42,214.73
4011	4902	C	E					DISC				X			E		N			75,885,525.57
4011	4902	C	E					DISC				X			E		N			31,933,073.94
Sub-Total, 4011																				104,494,492.92
4020, Disc: Total outlays, gross																				=====
																				104,494,492.92
4030	4222	D	B			F		DISC				X			E		N	1		2,460,229.63
4030	4222	D	E			F		DISC				X			E		N	1		-406,101.89
4030	4252	D	E			F		DISC				X			E		N			-32,458,492.01
Sub-Total, 4030																				-30,404,364.27
4033	4222	D	B			X		DISC				X			E		N	1		917,952.81
4033	4222	D	E			X		DISC				X			E		N	1		-634,583.41
4033	4252	D	E			X		DISC				X			E		N			-293,594.12
4033	4972	D	E			X		DISC				X			E		N			-320,850.05
Sub-Total, 4033																				-331,074.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -08/09-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-30,735,439.04
4052	4222	D	B			F		DISC				X			E		N	1		-2,460,229.63
4052	4222	D	B			X		DISC				X			E		N	1		-917,952.81
4052	4222	D	E			F		DISC				X			E		N	1		406,101.89
4052	4222	D	E			X		DISC				X			E		N	1		634,583.41
4052	4252	D	E			F		DISC				X			E		N			32,458,492.01
4052	4252	D	E			X		DISC				X			E		N			293,594.12
4052	4972	D	E			X		DISC				X			E		N			320,850.05
Sub-Total, 4052																			30,735,439.04	
4060, Disc: Additional offsets against BA only (total)																				=====
																				30,735,439.04
4080, Disc: Outlays, net																				=====
																				73,759,053.88
4190, Outlays, net (disc. and mand.)																				=====
																				73,759,053.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- - /09-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	D	B									X			E		N	1		-234.16
3020, Obligated balance, start of year (net)																				=====
																				-234.16
3031	4801	D	B									X			E		N	1		234.16
3031	4801	D	E									X			E		N	1		-234.16
Sub-Total, 3031																				0.00
3090	4801	D	E												E		N	1		-234.16
3100, Obligated balance, end of year (net)																				=====
																				-234.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
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 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -07/08-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		44,502,741.21
3000	4801	C	B									X			E		N	1		5,307,575.16
3000	4901	C	B									X			E		N	1		1,863,453.10
3000	4901	C	B									X			E		N	1		16,832,129.03
Sub-Total, 3000																			68,505,898.50	
3010	4221	D	B			F		DISC				X			E		N	1		-2,799,212.98
3010	4251	D	B			F		DISC				X			E		N	1		-849,896.69
Sub-Total, 3010																			-3,649,109.67	
3020, Obligated balance, start of year (net)																			=====	
																			64,856,788.83	
3031	4801	C	B									X			E		N	1		-44,502,741.21
3031	4801	C	B									X			E		N	1		-5,307,575.16
3031	4801	C	E									X			E		N	1		27,756,750.13
3031	4801	C	E									X			E		N	1		5,445,551.75
3031	4802	C	B					DISC				X			E		N	1		-3,974,765.80
3031	4802	C	E					DISC				X			E		N	1		3,720,045.21
3031	4901	C	B									X			E		N	1		-1,863,453.10
3031	4901	C	B									X			E		N	1		-16,832,129.03
3031	4901	C	E									X			E		N	1		780,362.82
3031	4901	C	E									X			E		N	1		8,775,229.60
3031	4902	C	E					DISC				X			E		N			951,936.33
3031	4902	C	E					DISC				X			E		N			25,519,792.45
Sub-Total, 3031																			469,003.99	
3040	4802	C	B					DISC				X			E		N	1		3,974,765.80
3040	4802	C	E					DISC				X			E		N	1		-3,720,045.21
3040	4902	C	E					DISC				X			E		N			-951,936.33
3040	4902	C	E					DISC				X			E		N			-25,519,792.45
Sub-Total, 3040																			-26,217,008.19	
3051	4221	D	B			F		DISC				X			E		N	1		2,799,212.98
3051	4221	D	E			F		DISC				X			E		N	1		-1,600,643.00
3051	4251	D	B			F		DISC				X			E		N	1		849,896.69
3051	4251	C	E			F		DISC				X			E		N	1		31,958.10
Sub-Total, 3051																			2,080,424.77	
3081	4871	D	E									X			E		N			-4,895,606.93

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E		N	1		27,756,750.13
3090	4801	C	E												E		N	1		5,445,551.75
3090	4871	D	E												E		N			-4,895,606.93
3090	4901	C	E												E		N	1		780,362.82
3090	4901	C	E												E		N	1		8,775,229.60
Sub-Total, 3090																			37,862,287.37	
3091	4221	D	E			F		DISC							E		N	1		-1,600,643.00
3091	4251	C	E			F		DISC							E		N	1		31,958.10
Sub-Total, 3091																			-1,568,684.90	
3100, Obligated balance, end of year (net)																			=====	
																			36,293,602.47	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-3,974,765.80
4011	4802	C	E					DISC				X			E		N	1		3,720,045.21
4011	4902	C	E					DISC				X			E		N			951,936.33
4011	4902	C	E					DISC				X			E		N			25,519,792.45
Sub-Total, 4011																			26,217,008.19	
4020, Disc: Total outlays, gross																			=====	
																			26,217,008.19	
4030	4222	D	B			F		DISC				X			E		N	1		236,296.82
4030	4222	D	E			F		DISC				X			E		N	1		-7,521.16
4030	4252	D	E			F		DISC				X			E		N			-1,037,030.49
Sub-Total, 4030																			-808,254.83	
4033	4222	D	B			X		DISC				X			E		N	1		292,682.38
4033	4222	D	E			X		DISC				X			E		N	1		-295,454.61
4033	4252	C	E			X		DISC				X			E		N			6,162.22
4033	4972	D	E			X		DISC				X			E		N			-43,738.12
Sub-Total, 4033																			-40,348.13	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-848,602.96	
4052	4222	D	B			X		DISC				X			E		N	1		-292,682.38
4052	4222	D	B			F		DISC				X			E		N	1		-236,296.82

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 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -07/08-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	E			F		DISC				X			E		N	1		7,521.16
4052	4222	D	E			X		DISC				X			E		N	1		295,454.61
4052	4252	D	E			F		DISC				X			E		N			1,037,030.49
4052	4252	C	E			X		DISC				X			E		N			-6,162.22
4052	4972	D	E			X		DISC				X			E		N			43,738.12
Sub-Total, 4052																			848,602.96	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			848,602.96	
4080, Disc: Outlays, net																			=====	
																			25,368,405.23	
4190, Outlays, net (disc. and mand.)																			=====	
																			25,368,405.23	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- - /08-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		234.16
3020, Obligated balance, start of year (net)																				===== 234.16
3031	4801	C	B									X			E		N	1		-234.16
3031	4801	C	E									X			E		N	1		234.16
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		234.16
3100, Obligated balance, end of year (net)																				===== 234.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -06/07-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		34,141,842.96
3000	4801	C	B									X			E		N	1		14,788,237.08
3000	4901	C	B									X			E		N	1		4,553,707.94
3000	4901	C	B									X			E		N	1		732,808.20
Sub-Total, 3000																			54,216,596.18	
3010	4221	D	B			F		DISC				X			E		N	1		-49,937,169.82
3010	4251	D	B			F		DISC				X			E		N	1		-1,127,329.51
Sub-Total, 3010																			-51,064,499.33	
3020, Obligated balance, start of year (net)																			=====	
																			3,152,096.85	
3031	4801	C	B									X			E		N	1		-34,141,842.96
3031	4801	C	B									X			E		N	1		-14,788,237.08
3031	4801	C	E									X			E		N	1		23,586,017.74
3031	4801	C	E									X			E		N	1		3,102,640.44
3031	4802	C	B					DISC				X			E		N	1		-75,994.00
3031	4802	D	B					DISC				X			E		N	1		1,061,666.71
3031	4802	D	E					DISC				X			E		N	1		-1,108,270.40
3031	4802	C	E					DISC				X			E		N	1		75,994.00
3031	4901	C	B									X			E		N	1		-4,553,707.94
3031	4901	C	B									X			E		N	1		-732,808.20
3031	4901	C	E									X			E		N	1		1,354,037.98
3031	4901	C	E									X			E		N	1		3,466,521.47
3031	4902	C	E					DISC				X			E		N			12,095,155.92
3031	4902	C	E					DISC				X			E		N			11,051,601.33
Sub-Total, 3031																			392,775.01	
3040	4802	C	B					DISC				X			E		N	1		75,994.00
3040	4802	D	B					DISC				X			E		N	1		-1,061,666.71
3040	4802	D	E					DISC				X			E		N	1		1,108,270.40
3040	4802	C	E					DISC				X			E		N	1		-75,994.00
3040	4902	C	E					DISC				X			E		N			-12,095,155.92
3040	4902	C	E					DISC				X			E		N			-11,051,601.33
Sub-Total, 3040																			-23,100,153.56	
3051	4221	D	B			F		DISC				X			E		N	1		49,937,169.82
3051	4221	D	E			F		DISC				X			E		N	1		-38,188,460.38
3051	4251	D	B			F		DISC				X			E		N	1		1,127,329.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -06/07-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			F		DISC				X		E		N	1		-1,965,017.53
Sub-Total, 3051																			10,911,021.42
3081	4871	D	E									X		E		N			-1,693,495.98
3090	4801	C	E											E		N	1		23,586,017.74
3090	4801	C	E											E		N	1		3,102,640.44
3090	4871	D	E											E		N			-1,693,495.98
3090	4901	C	E											E		N	1		1,354,037.98
3090	4901	C	E											E		N	1		3,466,521.47
Sub-Total, 3090																			29,815,721.65
3091	4221	D	E			F		DISC						E		N	1		-38,188,460.38
3091	4251	D	E			F		DISC						E		N	1		-1,965,017.53
Sub-Total, 3091																			-40,153,477.91
3100, Obligated balance, end of year (net)																			=====
																			-10,337,756.26

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-75,994.00
4011	4802	D	B					DISC				X		E		N	1		1,061,666.71
4011	4802	D	E					DISC				X		E		N	1		-1,108,270.40
4011	4802	C	E					DISC				X		E		N	1		75,994.00
4011	4902	C	E					DISC				X		E		N			12,095,155.92
4011	4902	C	E					DISC				X		E		N			11,051,601.33
Sub-Total, 4011																			23,100,153.56
4020, Disc: Total outlays, gross																			=====
																			23,100,153.56
4030	4222	C	B			F		DISC				X		E		N	1		-29,050.91
4030	4222	C	E			F		DISC				X		E		N	1		34,415.30
4030	4252	D	E			F		DISC				X		E		N			-11,288,791.15
Sub-Total, 4030																			-11,283,426.76
4033	4222	D	B			X		DISC				X		E		N	1		166,281.13
4033	4222	D	E			X		DISC				X		E		N	1		-168,673.61
4033	4972	D	E			X		DISC				X		E		N			-21,084.13
Sub-Total, 4033																			-23,476.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -06/07-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-11,306,903.37
4052	4222	C	B			F		DISC				X			E		N	1		29,050.91
4052	4222	D	B			X		DISC				X			E		N	1		-166,281.13
4052	4222	C	E			F		DISC				X			E		N	1		-34,415.30
4052	4222	D	E			X		DISC				X			E		N	1		168,673.61
4052	4252	D	E			F		DISC				X			E		N			11,288,791.15
4052	4972	D	E			X		DISC				X			E		N			21,084.13
Sub-Total, 4052																			11,306,903.37	
4060, Disc: Additional offsets against BA only (total)																				=====
																				11,306,903.37
4080, Disc: Outlays, net																				=====
																				11,793,250.19
4190, Outlays, net (disc. and mand.)																				=====
																				11,793,250.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -05/06-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		13,542,886.76
3000	4801	C	B									X			E		N	1		12,635,965.34
3000	4901	C	B									X			E		N	1		2,065,601.57
3000	4901	C	B									X			E		N	1		65,169.22
Sub-Total, 3000																			28,309,622.89	
3010	4221	D	B			F		DISC				X			E		N	1		-98,848,294.51
3010	4251	D	B			F		DISC				X			E		N	1		-1,182,005.24
Sub-Total, 3010																			-100,030,299.75	
3020, Obligated balance, start of year (net)																			=====	
																			-71,720,676.86	
3031	4801	C	B									X			E		N	1		-13,542,886.76
3031	4801	C	B									X			E		N	1		-12,635,965.34
3031	4801	C	E									X			E		N	1		10,811,637.64
3031	4801	C	E									X			E		N	1		15,512,862.44
3031	4802	D	B					DISC				X			E		N	1		2,018,185.76
3031	4802	C	B					DISC				X			E		N	1		-257,985.36
3031	4802	C	E					DISC				X			E		N	1		146,915.03
3031	4802	D	E					DISC				X			E		N	1		-2,020,694.76
3031	4901	C	B									X			E		N	1		-2,065,601.57
3031	4901	C	B									X			E		N	1		-65,169.22
3031	4901	C	E									X			E		N	1		1,378,193.82
3031	4901	C	E									X			E		N	1		39,643.24
3031	4902	C	E					DISC				X			E		N			3,799,786.91
3031	4902	C	E					DISC				X			E		N			92,075.55
Sub-Total, 3031																			3,210,997.38	
3040	4802	D	B					DISC				X			E		N	1		-2,018,185.76
3040	4802	C	B					DISC				X			E		N	1		257,985.36
3040	4802	C	E					DISC				X			E		N	1		-146,915.03
3040	4802	D	E					DISC				X			E		N	1		2,020,694.76
3040	4902	C	E					DISC				X			E		N			-3,799,786.91
3040	4902	C	E					DISC				X			E		N			-92,075.55
Sub-Total, 3040																			-3,778,283.13	
3051	4221	D	B			F		DISC				X			E		N	1		98,848,294.51
3051	4221	D	E			F		DISC				X			E		N	1		-94,206,167.17
3051	4251	D	B			F		DISC				X			E		N	1		1,182,005.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -05/06-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			F		DISC				X		E		N	1		-1,386,710.94
Sub-Total, 3051																			4,437,421.64
3081	4871	D	E									X		E		N			-9,641,809.51
3090	4801	C	E											E		N	1		10,811,637.64
3090	4801	C	E											E		N	1		15,512,862.44
3090	4871	D	E											E		N			-9,641,809.51
3090	4901	C	E											E		N	1		1,378,193.82
3090	4901	C	E											E		N	1		39,643.24
Sub-Total, 3090																			18,100,527.63
3091	4221	D	E			F		DISC						E		N	1		-94,206,167.17
3091	4251	D	E			F		DISC						E		N	1		-1,386,710.94
Sub-Total, 3091																			-95,592,878.11
3100, Obligated balance, end of year (net)																			=====
																			-77,492,350.48

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1		2,018,185.76
4011	4802	C	B					DISC				X		E		N	1		-257,985.36
4011	4802	C	E					DISC				X		E		N	1		146,915.03
4011	4802	D	E					DISC				X		E		N	1		-2,020,694.76
4011	4902	C	E					DISC				X		E		N			3,799,786.91
4011	4902	C	E					DISC				X		E		N			92,075.55
Sub-Total, 4011																			3,778,283.13
4020, Disc: Total outlays, gross																			=====
																			3,778,283.13
4030	4222	D	B			F		DISC				X		E		N	1		26,768.80
4030	4222	D	E			F		DISC				X		E		N	1		-3,720.58
4030	4252	D	E			F		DISC				X		E		N			-93,891.28
Sub-Total, 4030																			-70,843.06
4033	4222	C	B			X		DISC				X		E		N	1		-333,556.96
4033	4222	C	E			X		DISC				X		E		N	1		326,619.32
4033	4252	C	E			X		DISC				X		E		N			6,636.38
4033	4972	D	E			X		DISC				X		E		N			-23,615.84
Sub-Total, 4033																			-23,917.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
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 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -05/06-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-94,760.16
4052	4222	C	B			X		DISC				X			E		N	1		333,556.96
4052	4222	D	B			F		DISC				X			E		N	1		-26,768.80
4052	4222	C	E			X		DISC				X			E		N	1		-326,619.32
4052	4222	D	E			F		DISC				X			E		N	1		3,720.58
4052	4252	D	E			F		DISC				X			E		N			93,891.28
4052	4252	C	E			X		DISC				X			E		N			-6,636.38
4052	4972	D	E			X		DISC				X			E		N			23,615.84
Sub-Total, 4052																			94,760.16	
4060, Disc: Additional offsets against BA only (total)																				=====
																				94,760.16
4080, Disc: Outlays, net																				=====
																				3,683,522.97
4190, Outlays, net (disc. and mand.)																				=====
																				3,683,522.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- - /06-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		4,504.85
3000	4901	C	B									X		E		N	1		1,085.04
Sub-Total, 3000																			5,589.89
3020, Obligated balance, start of year (net)																			===== 5,589.89
3031	4801	C	B									X		E		N	1		-4,504.85
3031	4801	C	E									X		E		N	1		4,860.75
3031	4901	C	B									X		E		N	1		-1,085.04
3031	4901	C	E									X		E		N	1		729.14
Sub-Total, 3031																			0.00
3081	4871	D	E									X		E		N			-4,177.82
3090	4801	C	E											E		N	1		4,860.75
3090	4871	D	E											E		N			-4,177.82
3090	4901	C	E											E		N	1		729.14
Sub-Total, 3090																			1,412.07
3100, Obligated balance, end of year (net)																			===== 1,412.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -04/05-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		153,994.02
3000	4801	C	B									X			E		N	1		11,221,733.31
3000	4901	C	B									X			E		N	1		1,733.81
3000	4901	C	B									X			E		N	1		1,052,554.92
Sub-Total, 3000																			12,430,016.06	
3010	4221	D	B			F		DISC				X			E		N	1		-3,172,194.25
3010	4251	D	B			F		DISC				X			E		N	1		-40,751.22
Sub-Total, 3010																			-3,212,945.47	
3020, Obligated balance, start of year (net)																			=====	
																			9,217,070.59	
3031	4801	C	B									X			E		N	1		-153,994.02
3031	4801	C	B									X			E		N	1		-11,221,733.31
3031	4801	C	E									X			E		N	1		83,115.75
3031	4801	C	E									X			E		N	1		9,354,194.35
3031	4802	D	B					DISC				X			E		N	1		2,358,363.22
3031	4802	D	E					DISC				X			E		N	1		-2,358,363.22
3031	4901	C	B									X			E		N	1		-1,733.81
3031	4901	C	B									X			E		N	1		-1,052,554.92
3031	4901	C	E									X			E		N	1		760,634.71
3031	4901	C	E									X			E		N	1		6,587.58
3031	4902	C	E					DISC				X			E		N			2,159,459.17
3031	4902	C	E					DISC				X			E		N			67,544.40
Sub-Total, 3031																			1,519.90	
3040	4802	D	B					DISC				X			E		N	1		-2,358,363.22
3040	4802	D	E					DISC				X			E		N	1		2,358,363.22
3040	4902	C	E					DISC				X			E		N			-2,159,459.17
3040	4902	C	E					DISC				X			E		N			-67,544.40
Sub-Total, 3040																			-2,227,003.57	
3051	4221	D	B			F		DISC				X			E		N	1		3,172,194.25
3051	4221	D	E			F		DISC				X			E		N	1		-3,113,277.95
3051	4251	D	B			F		DISC				X			E		N	1		40,751.22
3051	4251	D	E			F		DISC				X			E		N	1		-68,479.91
Sub-Total, 3051																			31,187.61	
3081	4871	D	E									X			E		N			-199,907.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -04/05-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E													E	N	1		83,115.75
3090	4801	C	E													E	N	1		9,354,194.35
3090	4871	D	E													E	N			-199,907.42
3090	4901	C	E													E	N	1		760,634.71
3090	4901	C	E													E	N	1		6,587.58
Sub-Total, 3090																			10,004,624.97	
3091	4221	D	E			F		DISC								E	N	1		-3,113,277.95
3091	4251	D	E			F		DISC								E	N	1		-68,479.91
Sub-Total, 3091																			-3,181,757.86	
3100, Obligated balance, end of year (net)																			=====	
																			6,822,867.11	

BA & O, Net

4011	4802	D	B					DISC				X				E	N	1		2,358,363.22
4011	4802	D	E					DISC				X				E	N	1		-2,358,363.22
4011	4902	C	E					DISC				X				E	N			2,159,459.17
4011	4902	C	E					DISC				X				E	N			67,544.40
Sub-Total, 4011																			2,227,003.57	
4020, Disc: Total outlays, gross																			=====	
																			2,227,003.57	
4030	4222	D	E			F		DISC				X				E	N	1		-3,018.35
4030	4252	D	E			F		DISC				X				E	N			-53,071.26
Sub-Total, 4030																			-56,089.61	
4033	4222	D	B			X		DISC				X				E	N	1		580,420.65
4033	4222	D	E			X		DISC				X				E	N	1		-580,420.65
4033	4972	D	E			X		DISC				X				E	N			-5,804.38
Sub-Total, 4033																			-5,804.38	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-61,893.99	
4052	4222	D	B			X		DISC				X				E	N	1		-580,420.65
4052	4222	D	E			F		DISC				X				E	N	1		3,018.35
4052	4222	D	E			X		DISC				X				E	N	1		580,420.65
4052	4252	D	E			F		DISC				X				E	N			53,071.26

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Environmental Programs and Management
Treasury Account: Environmental Programs and Management
Budget Account Id: 020-00-0108 Treasury Account Id: 68- -04/05-0108 -000-0
FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4972	D	E			X		DISC				X		E		N			5,804.38
Sub-Total, 4052																			61,893.99
4060, Disc: Additional offsets against BA only (total)																			===== 61,893.99
4080, Disc: Outlays, net																			===== 2,165,109.58
4190, Outlays, net (disc. and mand.)																			===== 2,165,109.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -03/04-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	D	B									X			E		N	1		-1,755,736.55
3000	4801	D	B									X			E		N	1		-4,604.04
3000	4901	C	B									X			E		N	1		419,506.98
3000	4901	C	B									X			E		N	1		5,714.13
Sub-Total, 3000																			-1,335,119.48	
3010	4221	D	B			F		DISC				X			E		N	1		-6,950,808.31
3010	4251	D	B			F		DISC				X			E		N	1		-319,644.06
Sub-Total, 3010																			-7,270,452.37	
3020, Obligated balance, start of year (net)																			=====	
																			-8,605,571.85	
3031	4801	D	B									X			E		N	1		1,755,736.55
3031	4801	D	B									X			E		N	1		4,604.04
3031	4801	D	E									X			E		N	1		-2,405,270.86
3031	4801	C	E									X			E		N	1		4,469.41
3031	4802	C	B					DISC				X			E		N	1		-1,829,929.75
3031	4802	C	E					DISC				X			E		N	1		1,829,929.75
3031	4901	C	B									X			E		N	1		-419,506.98
3031	4901	C	B									X			E		N	1		-5,714.13
3031	4901	C	E									X			E		N	1		2,144.01
3031	4901	C	E									X			E		N	1		363,992.55
3031	4902	D	E					DISC				X			E		N			-5,503.33
3031	4902	C	E					DISC				X			E		N			1,480,967.95
Sub-Total, 3031																			775,919.21	
3040	4802	C	B					DISC				X			E		N	1		1,829,929.75
3040	4802	C	E					DISC				X			E		N	1		-1,829,929.75
3040	4902	D	E					DISC				X			E		N			5,503.33
3040	4902	C	E					DISC				X			E		N			-1,480,967.95
Sub-Total, 3040																			-1,475,464.62	
3051	4221	D	B			F		DISC				X			E		N	1		6,950,808.31
3051	4221	D	E			F		DISC				X			E		N	1		-46,902,659.92
3051	4251	D	B			F		DISC				X			E		N	1		319,644.06
3051	4251	D	E			F		DISC				X			E		N	1		-215,863.28
Sub-Total, 3051																			-39,848,070.83	
3081	4871	D	E									X			E		N			-5,503.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -03/04-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	D	E												E		N	1		-2,405,270.86
3090	4801	C	E												E		N	1		4,469.41
3090	4871	D	E												E		N			-5,503.33
3090	4901	C	E												E		N	1		2,144.01
3090	4901	C	E												E		N	1		363,992.55
Sub-Total, 3090																			-2,040,168.22	
3091	4221	D	E			F		DISC							E		N	1		-46,902,659.92
3091	4251	D	E			F		DISC							E		N	1		-215,863.28
Sub-Total, 3091																			-47,118,523.20	
3100, Obligated balance, end of year (net)																			=====	
																			-49,158,691.42	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-1,829,929.75
4011	4802	C	E					DISC				X			E		N	1		1,829,929.75
4011	4902	D	E					DISC				X			E		N			-5,503.33
4011	4902	C	E					DISC				X			E		N			1,480,967.95
Sub-Total, 4011																			1,475,464.62	
4020, Disc: Total outlays, gross																			=====	
																			1,475,464.62	
4030	4252	C	E			F		DISC				X			E		N			4,281.32
4033	4222	C	B			X		DISC				X			E		N	1		-1,121,739.49
4033	4222	C	E			X		DISC				X			E		N	1		1,121,739.49
4033	4972	D	E			X		DISC				X			E		N			-7,481.79
Sub-Total, 4033																			-7,481.79	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-3,200.47	
4052	4222	C	B			X		DISC				X			E		N	1		1,121,739.49
4052	4222	C	E			X		DISC				X			E		N	1		-1,121,739.49
4052	4252	C	E			F		DISC				X			E		N			-4,281.32
4052	4972	D	E			X		DISC				X			E		N			7,481.79
Sub-Total, 4052																			3,200.47	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Environmental Programs and Management
Treasury Account: Environmental Programs and Management
Budget Account Id: 020-00-0108 Treasury Account Id: 68- -03/04-0108 -000-0
FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4060, Disc: Additional offsets against BA only (total)																				
4080, Disc: Outlays, net																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -02/03-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		1,200,414.94
3000	4801	D	B									X			E		N	1		-2,950,735.64
3000	4901	C	B									X			E		N	1		48,872.98
3000	4901	C	B									X			E		N	1		137,882.00
Sub-Total, 3000																			-1,563,565.72	
3010	4221	D	B			F		DISC				X			E		N	1		-24,312,748.33
3010	4251	D	B			F		DISC				X			E		N	1		-3,088,756.07
Sub-Total, 3010																			-27,401,504.40	
3020, Obligated balance, start of year (net)																			=====	
																			-28,965,070.12	
3031	4801	C	B									X			E		N	1		-1,200,414.94
3031	4801	D	B									X			E		N	1		2,950,735.64
3031	4801	C	E									X			E		N	1		1,351,539.98
3031	4801	D	E									X			E		N	1		-3,529,343.61
3031	4802	C	B					DISC				X			E		N	1		-936,383.77
3031	4802	C	E					DISC				X			E		N	1		936,383.77
3031	4901	C	B									X			E		N	1		-48,872.98
3031	4901	C	B									X			E		N	1		-137,882.00
3031	4901	C	E									X			E		N	1		1,890.01
3031	4902	C	E					DISC				X			E		N			147,747.94
3031	4902	C	E					DISC				X			E		N			934,362.00
Sub-Total, 3031																			469,762.04	
3040	4802	C	B					DISC				X			E		N	1		936,383.77
3040	4802	C	E					DISC				X			E		N	1		-936,383.77
3040	4902	C	E					DISC				X			E		N			-147,747.94
3040	4902	C	E					DISC				X			E		N			-934,362.00
Sub-Total, 3040																			-1,082,109.94	
3051	4221	D	B			F		DISC				X			E		N	1		24,312,748.33
3051	4221	D	E			F		DISC				X			E		N	1		-23,637,567.23
3051	4251	D	B			F		DISC				X			E		N	1		3,088,756.07
3051	4251	D	E			F		DISC				X			E		N	1		-2,815,925.87
Sub-Total, 3051																			948,011.30	
3081	4871	D	E									X			E		N			-501,197.79
3090	4801	C	E												E		N	1		1,351,539.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -02/03-0108 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	D	E												E	N	1		-3,529,343.61
3090	4871	D	E												E	N			-501,197.79
3090	4901	C	E												E	N	1		1,890.01
Sub-Total, 3090																			-2,677,111.41
3091	4221	D	E			F		DISC							E	N	1		-23,637,567.23
3091	4251	D	E			F		DISC							E	N	1		-2,815,925.87
Sub-Total, 3091																			-26,453,493.10
3100, Obligated balance, end of year (net)																			=====
																			-29,130,604.51

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-936,383.77
4011	4802	C	E					DISC				X		E		N	1		936,383.77
4011	4902	C	E					DISC				X		E		N			147,747.94
4011	4902	C	E					DISC				X		E		N			934,362.00
Sub-Total, 4011																			1,082,109.94
4020, Disc: Total outlays, gross																			=====
																			1,082,109.94
4030	4222	D	B			F		DISC				X		E		N	1		29,999.98
4030	4222	D	E			F		DISC				X		E		N	1		-29,999.98
4030	4252	D	E			F		DISC				X		E		N			-309,515.30
Sub-Total, 4030																			-309,515.30
4033	4222	D	B			X		DISC				X		E		N	1		911,658.22
4033	4222	D	E			X		DISC				X		E		N	1		-831,966.97
4033	4972	D	E			X		DISC				X		E		N			-8,265.38
Sub-Total, 4033																			71,425.87
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-238,089.43
4052	4222	D	B			X		DISC				X		E		N	1		-911,658.22
4052	4222	D	B			F		DISC				X		E		N	1		-29,999.98
4052	4222	D	E			X		DISC				X		E		N	1		831,966.97
4052	4222	D	E			F		DISC				X		E		N	1		29,999.98
4052	4252	D	E			F		DISC				X		E		N			309,515.30

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Environmental Programs and Management
Treasury Account: Environmental Programs and Management
Budget Account Id: 020-00-0108 Treasury Account Id: 68- -02/03-0108 -000-0
FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4972	D	E			X		DISC				X			E		N			8,265.38
Sub-Total, 4052																				238,089.43
4060, Disc: Additional offsets against BA only (total)																				=====
																				238,089.43
4080, Disc: Outlays, net																				=====
																				844,020.51
4190, Outlays, net (disc. and mand.)																				=====
																				844,020.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Exxon Valdez Settlement Fund
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- - /X -5297 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-312,000.00
0900	4801	C	E									X			U		N	2		187,838.02
0900	4901	C	E									X			U		N	2		10,224.07
0900	4902	C	E					DISC	BAL			X			U		N			113,937.91
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4222	D	B			F		DISC				X			U		N	2		330,716.23
1000	4801	C	B									X			U		N	2		-312,000.00
Sub-Total, 1000																				18,716.23
1050, Unob Bal: Unobligated balance (total)																				=====
																				18,716.23
1700	4222	D	B			F		DISC				X			U		N	2		-330,716.23
1700	4222	D	E			X		DISC				X			U		N	2		206,554.25
1700	4252	D	E			X		DISC				X			U		N			124,161.98
Sub-Total, 1700																				0.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				18,716.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Exxon Valdez Settlement Fund
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- - /X -5297 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X				U		N	2	312,000.00
3020, Obligated balance, start of year (net)																				=====
																				312,000.00
3030	4801	C	B									X				U		N	2	-312,000.00
3030	4801	C	E									X				U		N	2	187,838.02
3030	4901	C	E									X				U		N	2	10,224.07
3030	4902	C	E					DISC BAL				X				U		N		113,937.91
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X				U		N		-113,937.91
3090	4801	C	E													U		N	2	187,838.02
3090	4901	C	E													U		N	2	10,224.07
Sub-Total, 3090																				198,062.09
3100, Obligated balance, end of year (net)																				=====
																				198,062.09

BA & O, Net

4011	4902	C	E					DISC BAL				X				U		N		113,937.91
4020, Disc: Total outlays, gross																				=====
																				113,937.91
4030	4222	D	B			F		DISC				X				U		N	2	330,716.23
4033	4222	D	E					DISC				X				U		N	2	-206,554.25
4033	4252	D	E					DISC				X				U		N		-124,161.98
Sub-Total, 4033																				-330,716.23
4080, Disc: Outlays, net																				=====
																				113,937.91
4190, Outlays, net (disc. and mand.)																				=====
																				113,937.91

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Environmental Programs and Management
Treasury Account: Miscellaneous Contributions Funds
Budget Account Id: 020-00-0108 Treasury Account Id: 68- - /X -8741 -000-0
FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	4201	D	B									U					N	7		75,608.95
1050, Unob Bal: Unobligated balance (total)																				
=====																				
75,608.95																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
75,608.95																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Environmental Programs and Management
 Treasury Account:
 Budget Account Id: 020-00-0108 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					1,430,149,286.91
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					341,719,494.91
1021, Unob Bal: Recov of prior year unpaid obligations																					18,969.71
1050, Unob Bal: Unobligated balance (total)																					341,738,464.62
1100, BA: Disc: Appropriation																					2,993,779,000.00
1160, BA: Disc: Appropriation (total)																					2,993,779,000.00
1700, BA: Disc: Spending auth: Collected																					19,370,396.52
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					7,648,857.30
1750, BA: Disc: Spending auth: Total																					27,019,253.82
1900, Budget authority total (disc. and mand.)																					3,020,798,253.82
1930, Total budgetary resources avail (disc. and mand.)																					3,362,536,718.44
1940, Unobligated balance expiring (memorandum)																					-204,893,310.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Environmental Programs and Management
 Treasury Account:
 Budget Account Id: 020-00-0108 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 3,020,798,253.82
4010																				816,580,516.14
4011																				515,735,627.32
4020																				===== 1,332,316,143.46
4030																				-58,418,979.44
4033																				-4,240,306.50
4040																				===== -62,659,285.94
4050																				-7,648,857.30
4052																				43,288,889.42
4060																				===== 35,640,032.12
4070																				===== 2,993,779,000.00
4080																				===== 1,269,656,857.52
4180																				===== 2,993,779,000.00
4190																				===== 1,269,656,857.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Buildings and Facilities
 Treasury Account: Buildings and Facilities
 Budget Account Id: 020-00-0110 Treasury Account Id: 68- - /X -0110 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-40,516,917.04
0900	4801	C	E									X			U		N	1		32,198,574.05
0900	4802	D	B					DISC BAL				X			U		N	1		100.00
0900	4802	D	E					DISC BAL				X			U		N	1		-100.00
0900	4901	C	B									X			U		N	1		-6,005,850.45
0900	4901	C	E									X			U		N	1		6,603,794.00
0900	4902	C	E					DISC BAL				X			U		N			16,205,485.19
0900	4902	C	E					DISC NEW				X			U		N			930,675.11
Sub-Total, 0900																			9,415,760.86	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		49,574,321.18
1000	4801	C	B									X			U		N	1		-40,516,917.04
1000	4802	D	B					DISC BAL				X			U		N	1		100.00
1000	4901	C	B									X			U		N	1		-6,005,850.45
Sub-Total, 1000																			3,051,653.69	
1021	4871	D	E									X			U		N			709,698.89
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,761,352.58	
1100	4119	D	E	P				DISC				X	X		U		N	1		37,001,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			37,001,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			37,001,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			40,762,352.58	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Buildings and Facilities
 Treasury Account: Buildings and Facilities
 Budget Account Id: 020-00-0110 Treasury Account Id: 68- - /X -0110 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			U		N	1		40,516,917.04
3000	4901	C	B									X			U		N	1		6,005,850.45
Sub-Total, 3000																				46,522,767.49

3020, Obligated balance, start of year (net) =====
46,522,767.49

3030	4801	C	B									X			U		N	1		-40,516,917.04
3030	4801	C	E									X			U		N	1		32,198,574.05
3030	4802	D	B					DISC BAL				X			U		N	1		100.00
3030	4802	D	E					DISC BAL				X			U		N	1		-100.00
3030	4901	C	B									X			U		N	1		-6,005,850.45
3030	4901	C	E									X			U		N	1		6,603,794.00
3030	4902	C	E					DISC BAL				X			U		N			16,205,485.19
3030	4902	C	E					DISC NEW				X			U		N			930,675.11
Sub-Total, 3030																				9,415,760.86

3040	4802	D	B					DISC BAL				X			U		N	1		-100.00
3040	4802	D	E					DISC BAL				X			U		N	1		100.00
3040	4902	C	E					DISC BAL				X			U		N			-16,205,485.19
3040	4902	C	E					DISC NEW				X			U		N			-930,675.11
Sub-Total, 3040																				-17,136,160.30

3080	4871	D	E									X			U		N			-709,698.89
3090	4801	C	E												U		N	1		32,198,574.05
3090	4871	D	E												U		N			-709,698.89
3090	4901	C	E												U		N	1		6,603,794.00
Sub-Total, 3090																				38,092,669.16

3100, Obligated balance, end of year (net) =====
38,092,669.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Buildings and Facilities
 Treasury Account: Buildings and Facilities
 Budget Account Id: 020-00-0110 Treasury Account Id: 68- - /X -0110 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross																				=====
																			37,001,000.00	
4010	4902	C	E					DISC	NEW			X			U		N			930,675.11
4011	4802	D	B					DISC	BAL			X			U		N	1		100.00
4011	4802	D	E					DISC	BAL			X			U		N	1		-100.00
4011	4902	C	E					DISC	BAL			X			U		N			16,205,485.19
Sub-Total, 4011																			16,205,485.19	
4020, Disc: Total outlays, gross																				=====
																			17,136,160.30	
4070, Disc: Budget authority, net																				=====
																			37,001,000.00	
4080, Disc: Outlays, net																				=====
																			17,136,160.30	
4180, Budget authority, net (disc. and mand.)																				=====
																			37,001,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			17,136,160.30	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Buildings and Facilities
 Treasury Account:
 Budget Account Id: 020-00-0110 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3100, Obligated balance, end of year (net)																				=====
																				38,092,669.16

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				37,001,000.00
4010, Disc: Outlays from new authority																				
																				930,675.11
4011, Disc: Outlays from balances																				
																				16,205,485.19
4020, Disc: Total outlays, gross																				=====
																				17,136,160.30
4070, Disc: Budget authority, net																				=====
																				37,001,000.00
4080, Disc: Outlays, net																				=====
																				17,136,160.30
4180, Budget authority, net (disc. and mand.)																				=====
																				37,001,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				17,136,160.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: State and Tribal Assistance Grants
 Treasury Account: State and Tribal Assistance Grants, Recovery Act
 Budget Account Id: 020-00-0103 Treasury Account Id: 68- -09/10-0102 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-6,019,898,016.43
0900	4801	C	E									X		U		Y	1		4,871,297,142.24
0900	4802	C	B					DISC				X		U		Y	1		-87,392,614.56
0900	4802	C	E					DISC				X		U		Y	1		73,417,529.99
0900	4901	C	B									X		U		Y	1		-66,252,421.09
0900	4901	C	E									X		U		Y	1		94,709,246.70
0900	4902	C	E					DISC				X		U		Y			1,167,460,633.40
Sub-Total, 0900																			33,341,500.25

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		6,192,107,613.47
1000	4801	C	B									X		U		Y	1		-6,019,898,016.43
1000	4802	C	B					DISC				X		U		Y	1		-87,392,614.56
1000	4901	C	B									X		U		Y	1		-66,252,421.09
Sub-Total, 1000																			18,564,561.39
1021	4871	D	E									X		U		Y			15,012,969.62
1050, Unob Bal: Unobligated balance (total)																			=====
																			33,577,531.01
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			33,577,531.01
1940	4610	D	E		A									U		Y			12,245,006.13
1940	4700	C	E		A									U		Y			-12,481,036.89
Sub-Total, 1940																			-236,030.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: State and Tribal Assistance Grants
 Treasury Account: State and Tribal Assistance Grants, Recovery Act
 Budget Account Id: 020-00-0103 Treasury Account Id: 68- -09/10-0102 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			U		Y	1		6,019,898,016.43
3000	4901	C	B									X			U		Y	1		66,252,421.09
Sub-Total, 3000																				6,086,150,437.52

3020, Obligated balance, start of year (net) =====
6,086,150,437.52

3030	4801	C	B									X			U		Y	1		-6,019,898,016.43
3030	4801	C	E									X			U		Y	1		4,871,297,142.24
3030	4802	C	B					DISC				X			U		Y	1		-87,392,614.56
3030	4802	C	E					DISC				X			U		Y	1		73,417,529.99
3030	4901	C	B									X			U		Y	1		-66,252,421.09
3030	4901	C	E									X			U		Y	1		94,709,246.70
3030	4902	C	E					DISC				X			U		Y			1,167,460,633.40
Sub-Total, 3030																				33,341,500.25

3040	4802	C	B					DISC				X			U		Y	1		87,392,614.56
3040	4802	C	E					DISC				X			U		Y	1		-73,417,529.99
3040	4902	C	E					DISC				X			U		Y			-1,167,460,633.40
Sub-Total, 3040																				-1,153,485,548.83

3080	4871	D	E									X			U		Y			-15,012,969.62
3090	4801	C	E												U		Y	1		4,871,297,142.24
3090	4871	D	E												U		Y			-15,012,969.62
3090	4901	C	E												U		Y	1		94,709,246.70
Sub-Total, 3090																				4,950,993,419.32

3100, Obligated balance, end of year (net) =====
4,950,993,419.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: State and Tribal Assistance Grants
 Treasury Account: State and Tribal Assistance Grants, Recovery Act
 Budget Account Id: 020-00-0103 Treasury Account Id: 68- -09/10-0102 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			U		Y	1		-87,392,614.56
4011	4802	C	E					DISC				X			U		Y	1		73,417,529.99
4011	4902	C	E					DISC				X			U		Y			1,167,460,633.40
Sub-Total, 4011																			1,153,485,548.83	
4020, Disc: Total outlays, gross																			1,153,485,548.83	
4080, Disc: Outlays, net																			1,153,485,548.83	
4190, Outlays, net (disc. and mand.)																			1,153,485,548.83	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: State and Tribal Assistance Grants
 Treasury Account: State and Tribal Assistance Grants
 Budget Account Id: 020-00-0103 Treasury Account Id: 68- - /X -0103 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-17,442,966.33
0900	4801	C	B									X			U		N	1		-5,627,397,377.88
0900	4801	C	E									X			U		N	1		4,783,869,547.67
0900	4801	C	E									X			U		N	1		12,459,234.00
0900	4802	C	B					DISC BAL				X			U		N	1		-112,366,593.68
0900	4802	C	E					DISC BAL				X			U		N	1		123,836,950.74
0900	4802	C	E					DISC NEW				X			U		N	1		580,336.58
0900	4901	C	B									X			U		N	1		-401,242,494.13
0900	4901	C	B									X			U		N	1		-4,697,770.00
0900	4901	C	E									X			U		N	1		1,916,526.20
0900	4901	C	E									X			U		N	1		368,884,065.03
0900	4902	C	E					DISC BAL				X			U		N			6,075,275.84
0900	4902	C	E					DISC BAL				X			U		N			1,395,738,641.05
0900	4902	C	E					DISC NEW				X			U		N			96,724,711.34
Sub-Total, 0900																			626,938,086.43	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		7,280,382,730.60
1000	4801	C	B									X			U		N	1		-17,442,966.33
1000	4801	C	B									X			U		N	1		-5,627,397,377.88
1000	4802	C	B					DISC BAL				X			U		N	1		-112,366,593.68
1000	4901	C	B									X			U		N	1		-401,242,494.13
1000	4901	C	B									X			U		N	1		-4,697,770.00
Sub-Total, 1000																			1,117,235,528.58	
1021	4871	D	E									X			U		N			45,486,906.67
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,162,722,435.25	
1100	4119	D	E	P				DISC				X	X		U		N	1		4,978,223,000.00
1120	4170	C	E	P				DISC	97	0510		X			U		N			-8,000,000.00
1131	4393	C	E	P				DISC				X			U		N			-40,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			4,930,223,000.00	
1700	4972	D	E				X	DISC				X			U		N			3,298,441.04
1750, BA: Disc: Spending auth: Total																			=====	
																			3,298,441.04	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: State and Tribal Assistance Grants
 Treasury Account: State and Tribal Assistance Grants
 Budget Account Id: 020-00-0103 Treasury Account Id: 68- - /X -0103 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				=====
																				4,933,521,441.04
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				6,096,243,876.29

Change in Obl Bal

3000	4801	C	B									X			U		N	1		17,442,966.33
3000	4801	C	B									X			U		N	1		5,627,397,377.88
3000	4901	C	B									X			U		N	1		401,242,494.13
3000	4901	C	B									X			U		N	1		4,697,770.00
Sub-Total, 3000																				6,050,780,608.34
3020, Obligated balance, start of year (net)																				=====
																				6,050,780,608.34
3030	4801	C	B									X			U		N	1		-17,442,966.33
3030	4801	C	B									X			U		N	1		-5,627,397,377.88
3030	4801	C	E									X			U		N	1		4,783,869,547.67
3030	4801	C	E									X			U		N	1		12,459,234.00
3030	4802	C	B					DISC BAL				X			U		N	1		-112,366,593.68
3030	4802	C	E					DISC BAL				X			U		N	1		123,836,950.74
3030	4802	C	E					DISC NEW				X			U		N	1		580,336.58
3030	4901	C	B									X			U		N	1		-401,242,494.13
3030	4901	C	B									X			U		N	1		-4,697,770.00
3030	4901	C	E									X			U		N	1		1,916,526.20
3030	4901	C	E									X			U		N	1		368,884,065.03
3030	4902	C	E					DISC BAL				X			U		N			6,075,275.84
3030	4902	C	E					DISC BAL				X			U		N			1,395,738,641.05
3030	4902	C	E					DISC NEW				X			U		N			96,724,711.34
Sub-Total, 3030																				626,938,086.43
3040	4802	C	B					DISC BAL				X			U		N	1		112,366,593.68
3040	4802	C	E					DISC BAL				X			U		N	1		-123,836,950.74
3040	4802	C	E					DISC NEW				X			U		N	1		-580,336.58
3040	4902	C	E					DISC BAL				X			U		N			-6,075,275.84
3040	4902	C	E					DISC BAL				X			U		N			-1,395,738,641.05
3040	4902	C	E					DISC NEW				X			U		N			-96,724,711.34
Sub-Total, 3040																				-1,510,589,321.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: State and Tribal Assistance Grants
 Treasury Account: State and Tribal Assistance Grants
 Budget Account Id: 020-00-0103 Treasury Account Id: 68- - /X -0103 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X			U		N			-45,486,906.67
3090	4801	C	E												U		N	1		4,783,869,547.67
3090	4801	C	E												U		N	1		12,459,234.00
3090	4871	D	E												U		N			-45,486,906.67
3090	4901	C	E												U		N	1		1,916,526.20
3090	4901	C	E												U		N	1		368,884,065.03
Sub-Total, 3090																			5,121,642,466.23	
3100, Obligated balance, end of year (net)																			=====	
																			5,121,642,466.23	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			4,933,521,441.04	
4010	4802	C	E					DISC NEW				X			U		N	1		580,336.58
4010	4902	C	E					DISC NEW				X			U		N			96,724,711.34
Sub-Total, 4010																			97,305,047.92	
4011	4802	C	B					DISC BAL				X			U		N	1		-112,366,593.68
4011	4802	C	E					DISC BAL				X			U		N	1		123,836,950.74
4011	4902	C	E					DISC BAL				X			U		N			6,075,275.84
4011	4902	C	E					DISC BAL				X			U		N			1,395,738,641.05
Sub-Total, 4011																			1,413,284,273.95	
4020, Disc: Total outlays, gross																			=====	
																			1,510,589,321.87	
4033	4972	D	E				X	DISC				X			U		N			-3,298,441.04
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-3,298,441.04	
4070, Disc: Budget authority, net																			=====	
																			4,930,223,000.00	
4080, Disc: Outlays, net																			=====	
																			1,507,290,880.83	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: State and Tribal Assistance Grants
Treasury Account: State and Tribal Assistance Grants
Budget Account Id: 020-00-0103 Treasury Account Id: 68- - /X -0103 -000-0
FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
=====																				
4,930,223,000.00																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
1,507,290,880.83																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, State and Tribal Assistance Grants
 Treasury Account:
 Budget Account Id: 020-00-0103 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					12,136,931,045.86
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				12,136,931,045.86	
3020																					12,136,931,045.86
3020, Obligated balance, start of year (net)																				12,136,931,045.86	
3030																					660,279,586.68
3030, Ob Bal: Obligations incurred: Unexpired accounts																				660,279,586.68	
3040																					-2,664,074,870.70
3040, Ob Bal: Outlays(gross)																				-2,664,074,870.70	
3080																					-60,499,876.29
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-60,499,876.29	
3090																					10,072,635,885.55
3090, Ob Bal: EOY: Unpaid obligations (gross)																				10,072,635,885.55	
3100																					10,072,635,885.55
3100, Obligated balance, end of year (net)																				10,072,635,885.55	

BA & O, Net

4000																					4,933,521,441.04
4000, Disc: Budget authority, gross																				4,933,521,441.04	
4010																					97,305,047.92
4010, Disc: Outlays from new authority																				97,305,047.92	
4011																					2,566,769,822.78
4011, Disc: Outlays from balances																				2,566,769,822.78	
4020																					2,664,074,870.70
4020, Disc: Total outlays, gross																				2,664,074,870.70	
4033																					-3,298,441.04
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-3,298,441.04	
4040																					-3,298,441.04
4040, Disc: Offsets against gross BA and outlays (total)																				-3,298,441.04	
4070																					4,930,223,000.00
4070, Disc: Budget authority, net																				4,930,223,000.00	
4080																					2,660,776,429.66
4080, Disc: Outlays, net																				2,660,776,429.66	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Account Total, State and Tribal Assistance Grants
Treasury Account:
Budget Account Id: 020-00-0103 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			4,930,223,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			2,660,776,429.66	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Payment to the Hazardous Substance Superfund
 Treasury Account: Payment to the Hazardous Substance Superfund
 Budget Account Id: 020-00-0250 Treasury Account Id: 68- - /X -0250 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC	NEW			X			U		N			1,280,570,288.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		1,280,570,288.00
1160, BA: Disc: Appropriation (total)																				
=====																				
1,280,570,288.00																				
1900, Budget authority total (disc. and mand.)																				
=====																				
1,280,570,288.00																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
1,280,570,288.00																				

Change in Obl Bal

3030	4902	C	E					DISC	NEW			X			U		N			1,280,570,288.00
3040	4902	C	E					DISC	NEW			X			U		N			-1,280,570,288.00

BA & O, Net

4000, Disc: Budget authority, gross																				
=====																				
1,280,570,288.00																				
4010	4902	C	E					DISC	NEW			X			U		N			1,280,570,288.00
4020, Disc: Total outlays, gross																				
=====																				
1,280,570,288.00																				
4070, Disc: Budget authority, net																				
=====																				
1,280,570,288.00																				
4080, Disc: Outlays, net																				
=====																				
1,280,570,288.00																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
1,280,570,288.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
1,280,570,288.00																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Payment to the Hazardous Substance Superfund
Treasury Account: Payment to the Hazardous Substance Superfund
Budget Account Id: 020-00-0250 Treasury Account Id: 68- - /X -0250 -000-0
FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Payment to the Hazardous Substance Superfund
 Treasury Account:
 Budget Account Id: 020-00-0250 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					1,280,570,288.00
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Schedule of Budgetary Resources

1100, BA: Disc: Appropriation																					1,280,570,288.00
1160, BA: Disc: Appropriation (total)																					=====
																					1,280,570,288.00
1900, Budget authority total (disc. and mand.)																					=====
																					1,280,570,288.00
1930, Total budgetary resources avail (disc. and mand.)																					=====
																					1,280,570,288.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																					1,280,570,288.00
3040, Ob Bal: Outlays (gross)																					-1,280,570,288.00

BA & O, Net

4000, Disc: Budget authority, gross																					=====
																					1,280,570,288.00
4010, Disc: Outlays from new authority																					1,280,570,288.00
4020, Disc: Total outlays, gross																					=====
																					1,280,570,288.00
4070, Disc: Budget authority, net																					=====
																					1,280,570,288.00
4080, Disc: Outlays, net																					=====
																					1,280,570,288.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Account Total, Payment to the Hazardous Substance Superfund
Treasury Account:
Budget Account Id: 020-00-0250 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			1,280,570,288.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,280,570,288.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Pesticide Registration Fund
 Treasury Account: Pesticide Registration Fund
 Budget Account Id: 020-00-5374 Treasury Account Id: 68- - /X -5374 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-6,197,216.96
0900	4801	C	E									X			U		N	2		4,485,696.34
0900	4901	C	B									X			U		N	2		-1,962,523.91
0900	4901	C	E									X			U		N	2		1,797,180.90
0900	4902	C	E					DISC	NEW			X			U		N			4,495,486.64
0900	4902	C	E					DISC	BAL			X			U		N			4,157,593.83
Sub-Total, 0900																			6,776,216.84	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		15,140,007.48
1000	4801	C	B									X			U		N	2		-6,197,216.96
1000	4901	C	B									X			U		N	2		-1,962,523.91
Sub-Total, 1000																			6,980,266.61	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			6,980,266.61	
1101	4114	D	E	P				DISC				X			U		N	2		10,091,569.71
1160, BA: Disc: Appropriation (total)																			=====	
																			10,091,569.71	
1900, Budget authority total (disc. and mand.)																			=====	
																			10,091,569.71	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			17,071,836.32	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Pesticide Registration Fund
 Treasury Account: Pesticide Registration Fund
 Budget Account Id: 020-00-5374 Treasury Account Id: 68- - /X -5374 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	2		6,197,216.96
3000	4901	C	B									X		U		N	2		1,962,523.91
Sub-Total, 3000																			8,159,740.87
3020, Obligated balance, start of year (net)																			===== 8,159,740.87
3030	4801	C	B									X		U		N	2		-6,197,216.96
3030	4801	C	E									X		U		N	2		4,485,696.34
3030	4901	C	B									X		U		N	2		-1,962,523.91
3030	4901	C	E									X		U		N	2		1,797,180.90
3030	4902	C	E					DISC	NEW			X		U		N			4,495,486.64
3030	4902	C	E					DISC	BAL			X		U		N			4,157,593.83
Sub-Total, 3030																			6,776,216.84
3040	4902	C	E					DISC	NEW			X		U		N			-4,495,486.64
3040	4902	C	E					DISC	BAL			X		U		N			-4,157,593.83
Sub-Total, 3040																			-8,653,080.47
3090	4801	C	E											U		N	2		4,485,696.34
3090	4901	C	E											U		N	2		1,797,180.90
Sub-Total, 3090																			6,282,877.24
3100, Obligated balance, end of year (net)																			===== 6,282,877.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Pesticide Registration Fund
 Treasury Account: Pesticide Registration Fund
 Budget Account Id: 020-00-5374 Treasury Account Id: 68- - /X -5374 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				10,091,569.71
4010	4902	C	E					DISC	NEW			X			U			N		4,495,486.64
4011	4902	C	E					DISC	BAL			X			U			N		4,157,593.83
4020, Disc: Total outlays, gross																				=====
																				8,653,080.47
4070, Disc: Budget authority, net																				=====
																				10,091,569.71
4080, Disc: Outlays, net																				=====
																				8,653,080.47
4180, Budget authority, net (disc. and mand.)																				=====
																				10,091,569.71
4190, Outlays, net (disc. and mand.)																				=====
																				8,653,080.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Pesticide Registration Fund
 Treasury Account:
 Budget Account Id: 020-00-5374 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					6,776,216.84
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					6,980,266.61		
1050, Unob Bal: Unobligated balance (total)																					=====	6,980,266.61	
1101, BA: Disc: Appropriation (special fund)																						10,091,569.71	
1160, BA: Disc: Appropriation (total)																						=====	10,091,569.71
1900, Budget authority total (disc. and mand.)																						=====	10,091,569.71
1930, Total budgetary resources avail (disc. and mand.)																						=====	17,071,836.32

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						8,159,740.87		
3020, Obligated balance, start of year (net)																						=====	8,159,740.87	
3030, Ob Bal: Obligations incurred: Unexpired accounts																							6,776,216.84	
3040, Ob Bal: Outlays (gross)																							-8,653,080.47	
3090, Ob Bal: EOY: Unpaid obligations (gross)																							6,282,877.24	
3100, Obligated balance, end of year (net)																							=====	6,282,877.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Pesticide Registration Fund
 Treasury Account:
 Budget Account Id: 020-00-5374 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 10,091,569.71
4010																				4,495,486.64
4011																				4,157,593.83
4020																				===== 8,653,080.47
4070																				===== 10,091,569.71
4080																				===== 8,653,080.47
4180																				===== 10,091,569.71
4190																				===== 8,653,080.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Reregistration and Expedited Processing Revolving Fund
 Treasury Account: Reregistration and Expedited Processing Revolving Fund
 Budget Account Id: 020-00-4310 Treasury Account Id: 68- - /X -4310 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-1,058,954.12
0900	4801	C	E									X			U		N	3		523,805.62
0900	4802	C	B					MAND	BAL			X			U		N	3		-91,995.98
0900	4802	C	E					MAND	BAL			X			U		N	3		92,152.56
0900	4802	C	E					MAND	NEW			X			U		N	3		520,089.31
0900	4901	C	B									X			U		N	3		-1,931,032.11
0900	4901	C	E									X			U		N	3		2,038,734.01
0900	4902	C	E					MAND	BAL			X			U		N			2,373,378.26
0900	4902	C	E					MAND	NEW			X			U		N			6,369,429.30
Sub-Total, 0900																			8,835,606.85	

Schedule of Budgetary Resources

1000	4201	C	B												U		N	3		-974,428.07
1000	4222	D	B			F		MAND				X			U		N	3		8,189,983.17
1000	4801	C	B									X			U		N	3		-1,058,954.12
1000	4802	C	B					MAND	BAL			X			U		N	3		-91,995.98
1000	4901	C	B									X			U		N	3		-1,931,032.11
Sub-Total, 1000																			4,133,572.89	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,133,572.89	
1800	4222	D	B			F		MAND				X			U		N	3		-8,189,983.17
1800	4222	D	E			F		MAND				X			U		N	3		22,064,802.40
1800	4252	D	E			F		MAND				X			U		N			7,971,953.15
Sub-Total, 1800																			21,846,772.38	
1850, BA: Mand: Spending auth: Total																			=====	
																			21,846,772.38	
1900, Budget authority total (disc. and mand.)																			=====	
																			21,846,772.38	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			25,980,345.27	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Reregistration and Expedited Processing Revolving Fund
 Treasury Account: Reregistration and Expedited Processing Revolving Fund
 Budget Account Id: 020-00-4310 Treasury Account Id: 68- - /X -4310 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			U		N	3		1,058,954.12
3000	4901	C	B									X			U		N	3		1,931,032.11
Sub-Total, 3000																				2,989,986.23

3020, Obligated balance, start of year (net) =====
2,989,986.23

3030	4801	C	B									X			U		N	3		-1,058,954.12
3030	4801	C	E									X			U		N	3		523,805.62
3030	4802	C	B					MAND	BAL			X			U		N	3		-91,995.98
3030	4802	C	E					MAND	BAL			X			U		N	3		92,152.56
3030	4802	C	E					MAND	NEW			X			U		N	3		520,089.31
3030	4901	C	B									X			U		N	3		-1,931,032.11
3030	4901	C	E									X			U		N	3		2,038,734.01
3030	4902	C	E					MAND	BAL			X			U		N			2,373,378.26
3030	4902	C	E					MAND	NEW			X			U		N			6,369,429.30
Sub-Total, 3030																				8,835,606.85

3040	4802	C	B					MAND	BAL			X			U		N	3		91,995.98
3040	4802	C	E					MAND	BAL			X			U		N	3		-92,152.56
3040	4802	C	E					MAND	NEW			X			U		N	3		-520,089.31
3040	4902	C	E					MAND	BAL			X			U		N			-2,373,378.26
3040	4902	C	E					MAND	NEW			X			U		N			-6,369,429.30
Sub-Total, 3040																				-9,263,053.45

3090	4801	C	E												U		N	3		523,805.62
3090	4901	C	E												U		N	3		2,038,734.01
Sub-Total, 3090																				2,562,539.63

3100, Obligated balance, end of year (net) =====
2,562,539.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Reregistration and Expedited Processing Revolving Fund
 Treasury Account: Reregistration and Expedited Processing Revolving Fund
 Budget Account Id: 020-00-4310 Treasury Account Id: 68- - /X -4310 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4090, Mand: Budget authority, gross =====
21,846,772.38

4100	4802	C	E					MAND	NEW			X			U		N	3		520,089.31
4100	4902	C	E					MAND	NEW			X			U		N			6,369,429.30
Sub-Total, 4100																				6,889,518.61

4101	4802	C	B					MAND	BAL			X			U		N	3		-91,995.98
4101	4802	C	E					MAND	BAL			X			U		N	3		92,152.56
4101	4902	C	E					MAND	BAL			X			U		N			2,373,378.26
Sub-Total, 4101																				2,373,534.84

4110, Mand: Total outlays, gross =====
9,263,053.45

4120	4222	D	B			F		MAND				X			U		N	3		8,189,983.17
4120	4222	D	E			F		MAND				X			U		N	3		-22,064,802.40
4120	4252	D	E			F		MAND				X			U		N			-7,971,953.15
Sub-Total, 4120																				-21,846,772.38

4130, Mand: Offsets against gross BA and outlays (total) =====
-21,846,772.38

4170, Mand: Outlays, net =====
-12,583,718.93

4190, Outlays, net (disc. and mand.) =====
-12,583,718.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Reregistration and Expedited Processing Revolving Fund
 Treasury Account: Reregistration and Expedited Processing Revolving Fund
 Budget Account Id: 020-00-4310 Treasury Account Id: 68- - /X -4311 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1000	4201	C	B												U		N	3	-11,150.00
1000	4222	D	B			F		MAND				X			U		N	3	40,645.11
Sub-Total, 1000																			29,495.11

1050, Unob Bal: Unobligated balance (total) =====
29,495.11

1800	4222	D	B			F		MAND				X			U		N	3	-40,645.11
1800	4222	D	E			F		MAND				X			U		N	3	40,645.11
Sub-Total, 1800																			0.00

1930, Total budgetary resources avail (disc. and mand.) =====
29,495.11

BA & O, Net

4120	4222	D	B			F		MAND				X			U		N	3	40,645.11
4120	4222	D	E			F		MAND				X			U		N	3	-40,645.11
Sub-Total, 4120																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Reregistration and Expedited Processing Revolving
 Treasury Account:
 Budget Account Id: 020-00-4310 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					8,835,606.85
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					4,163,068.00		
1050, Unob Bal: Unobligated balance (total)																					=====	4,163,068.00	
1800, BA: Mand: Spending auth: Collected																						21,846,772.38	
1850, BA: Mand: Spending auth: Total																						=====	21,846,772.38
1900, Budget authority total (disc. and mand.)																						=====	21,846,772.38
1930, Total budgetary resources avail (disc. and mand.)																						=====	26,009,840.38

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							2,989,986.23	
3020, Obligated balance, start of year (net)																							=====	2,989,986.23
3030, Ob Bal: Obligations incurred: Unexpired accounts																								8,835,606.85
3040, Ob Bal: Outlays (gross)																								-9,263,053.45
3090, Ob Bal: EOY: Unpaid obligations (gross)																								2,562,539.63
3100, Obligated balance, end of year (net)																							=====	2,562,539.63

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Account Total, Reregistration and Expedited Processing Revolving
Treasury Account:
Budget Account Id: 020-00-4310 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 21,846,772.38
<hr/>																				
4100																				6,889,518.61
4101																				2,373,534.84
4110																				===== 9,263,053.45
<hr/>																				
4120																				-21,846,772.38
4130																				===== -21,846,772.38
<hr/>																				
4170																				===== -12,583,718.93
<hr/>																				
4190																				===== -12,583,718.93
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 020-00-4565 Treasury Account Id: 68- - /X -4565 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-30,777,087.41
0900	4801	C	E									X			U		N	4		29,394,842.65
0900	4802	C	B					DISC	BAL			X			U		N	4		-4,263,130.07
0900	4802	C	E					DISC	NEW			X			U		N	4		2,591,264.83
0900	4802	C	E					DISC	BAL			X			U		N	4		1,689,810.11
0900	4901	C	B									X			U		N	4		-41,085,282.08
0900	4901	C	E									X			U		N	4		51,054,721.53
0900	4902	C	E					DISC	BAL			X			U		N			51,379,175.23
0900	4902	C	E					DISC	NEW			X			U		N			51,303,377.54
Sub-Total, 0900																			111,287,692.33	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	4		61,256,059.08
1000	4221	D	B			F		DISC				X			U		N	4		23,899,234.29
1000	4222	D	B			F		DISC				X			U		N	4		23,300,559.70
1000	4251	D	B			F		DISC				X			U		N	4		1,711,014.71
1000	4801	C	B									X			U		N	4		-30,777,087.41
1000	4802	C	B					DISC	BAL			X			U		N	4		-4,263,130.07
1000	4901	C	B									X			U		N	4		-41,085,282.08
Sub-Total, 1000																			34,041,368.22	
1021	4871	D	E									X			U		N			1,546,699.27
1050, Unob Bal: Unobligated balance (total)																			=====	
																			35,588,067.49	
1700	4222	D	B			F		DISC				X			U		N	4		-23,300,559.70
1700	4222	D	E			F		DISC				X			U		N	4		101,449,956.87
1700	4252	D	E			F		DISC				X			U		N			100,063,650.76
1700	4972	D	E			X		DISC				X			U		N			31,462.27
Sub-Total, 1700																			178,244,510.20	
1701	4221	D	B			F		DISC				X			U		N	4		-23,899,234.29
1701	4221	D	E			F		DISC				X			U		N	4		28,679,573.97
1701	4251	D	B			F		DISC				X			U		N	4		-1,711,014.71
1701	4251	D	E			F		DISC				X			U		N	4		1,390,365.76
Sub-Total, 1701																			4,459,690.73	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 020-00-4565 Treasury Account Id: 68- - /X -4565 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																				=====
																				182,704,200.93
1900, Budget authority total (disc. and mand.)																				=====
																				182,704,200.93
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				218,292,268.42

Change in Obl Bal

3000	4801	C	B									X				U		N	4	30,777,087.41
3000	4901	C	B									X				U		N	4	41,085,282.08
Sub-Total, 3000																				71,862,369.49
3010	4221	D	B			F		DISC				X				U		N	4	-23,899,234.29
3010	4251	D	B			F		DISC				X				U		N	4	-1,711,014.71
Sub-Total, 3010																				-25,610,249.00
3020, Obligated balance, start of year (net)																				=====
																				46,252,120.49
3030	4801	C	B									X				U		N	4	-30,777,087.41
3030	4801	C	E									X				U		N	4	29,394,842.65
3030	4802	C	B					DISC BAL				X				U		N	4	-4,263,130.07
3030	4802	C	E					DISC NEW				X				U		N	4	2,591,264.83
3030	4802	C	E					DISC BAL				X				U		N	4	1,689,810.11
3030	4901	C	B									X				U		N	4	-41,085,282.08
3030	4901	C	E									X				U		N	4	51,054,721.53
3030	4902	C	E					DISC BAL				X				U		N		51,379,175.23
3030	4902	C	E					DISC NEW				X				U		N		51,303,377.54
Sub-Total, 3030																				111,287,692.33
3040	4802	C	B					DISC BAL				X				U		N	4	4,263,130.07
3040	4802	C	E					DISC NEW				X				U		N	4	-2,591,264.83
3040	4802	C	E					DISC BAL				X				U		N	4	-1,689,810.11
3040	4902	C	E					DISC BAL				X				U		N		-51,379,175.23
3040	4902	C	E					DISC NEW				X				U		N		-51,303,377.54
Sub-Total, 3040																				-102,700,497.64
3050	4221	D	B			F		DISC				X				U		N	4	23,899,234.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 020-00-4565 Treasury Account Id: 68- - /X -4565 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	E			F		DISC					X		U		N	4		-28,679,573.97
3050	4251	D	B			F		DISC					X		U		N	4		1,711,014.71
3050	4251	D	E			F		DISC					X		U		N	4		-1,390,365.76
Sub-Total, 3050																				-4,459,690.73
3080	4871	D	E										X		U		N			-1,546,699.27
3090	4801	C	E												U		N	4		29,394,842.65
3090	4871	D	E												U		N			-1,546,699.27
3090	4901	C	E												U		N	4		51,054,721.53
Sub-Total, 3090																				78,902,864.91
3091	4221	D	E			F		DISC							U		N	4		-28,679,573.97
3091	4251	D	E			F		DISC							U		N	4		-1,390,365.76
Sub-Total, 3091																				-30,069,939.73
3100, Obligated balance, end of year (net)																				=====
																				48,832,925.18

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				182,704,200.93
4010	4802	C	E					DISC NEW					X		U		N	4		2,591,264.83
4010	4902	C	E					DISC NEW					X		U		N			51,303,377.54
Sub-Total, 4010																				53,894,642.37
4011	4802	C	B					DISC BAL					X		U		N	4		-4,263,130.07
4011	4802	C	E					DISC BAL					X		U		N	4		1,689,810.11
4011	4902	C	E					DISC BAL					X		U		N			51,379,175.23
Sub-Total, 4011																				48,805,855.27
4020, Disc: Total outlays, gross																				=====
																				102,700,497.64
4030	4222	D	B			F		DISC					X		U		N	4		23,300,559.70
4030	4222	D	E			F		DISC					X		U		N	4		-101,449,956.87
4030	4252	D	E			F		DISC					X		U		N			-100,063,650.76
Sub-Total, 4030																				-178,213,047.93
4033	4972	D	E			X		DISC					X		U		N			-31,462.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 020-00-4565 Treasury Account Id: 68- - /X -4565 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-178,244,510.20
4050	4221	D	B			F		DISC				X			U		N	4		23,899,234.29
4050	4221	D	E			F		DISC				X			U		N	4		-28,679,573.97
4050	4251	D	B			F		DISC				X			U		N	4		1,711,014.71
4050	4251	D	E			F		DISC				X			U		N	4		-1,390,365.76
Sub-Total, 4050																				-4,459,690.73
4060, Disc: Additional offsets against BA only (total)																				=====
																				-4,459,690.73
4080, Disc: Outlays, net																				=====
																				-75,544,012.56
4190, Outlays, net (disc. and mand.)																				=====
																				-75,544,012.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Working Capital Fund
 Treasury Account:
 Budget Account Id: 020-00-4565 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900, Total new obligations																				111,287,692.33
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				34,041,368.22
1021, Unob Bal: Recov of prior year unpaid obligations																				1,546,699.27
1050, Unob Bal: Unobligated balance (total)																				35,588,067.49
1700, BA: Disc: Spending auth: Collected																				178,244,510.20
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				4,459,690.73
1750, BA: Disc: Spending auth: Total																				182,704,200.93
1900, Budget authority total (disc. and mand.)																				182,704,200.93
1930, Total budgetary resources avail (disc. and mand.)																				218,292,268.42

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 020-00-4565 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040																			===== -178,244,510.20
4050																			-4,459,690.73
4060																			===== -4,459,690.73
4080																			===== -75,544,012.56
4190																			===== -75,544,012.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Abatement, Control, and Compliance Direct Loan Financing Account
 Treasury Account: Abatement, Control, and Compliance Direct Loan Financing Account
 Budget Account Id: 020-00-4322 Treasury Account Id: 68- - /X -4322 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	E									X				U		N	3	347,211.69

Schedule of Budgetary Resources

1000	4201	D	B													U		N	3	390,000.00
1023	4147	C	E									X				U		N		-1,500,000.00
1050, Unob Bal: Unobligated balance (total)																				
=====																				
-1,110,000.00																				
1800	4262	D	E					MAND				X				U		N		4,107,345.73
1800	4263	D	E					MAND				X				U		N		10.04
Sub-Total, 1800																				
4,107,355.77																				
1850, BA: Mand: Spending auth: Total																				
=====																				
4,107,355.77																				
1900, Budget authority total (disc. and mand.)																				
=====																				
4,107,355.77																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
2,997,355.77																				

Change in Obl Bal

3030	4901	C	E									X				U		N	3	347,211.69
3090	4901	C	E													U		N	3	347,211.69
3100, Obligated balance, end of year (net)																				
=====																				
347,211.69																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Abatement, Control, and Compliance Direct Loan Financing Account
 Treasury Account: Abatement, Control, and Compliance Direct Loan Financing Account
 Budget Account Id: 020-00-4322 Treasury Account Id: 68- - /X -4322 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4090, Mand: Budget authority, gross																			=====	
																				4,107,355.77
4123	4262	D	E					MAND				X			U			N		-4,107,345.73
4123	4263	D	E					MAND				X			U			N		-10.04
Sub-Total, 4123																			-4,107,355.77	
4130, Mand: Offsets against gross BA and outlays (total)																			=====	
																				-4,107,355.77
4170, Mand: Outlays, net																			=====	
																				-4,107,355.77
4190, Outlays, net (disc. and mand.)																			=====	
																				-4,107,355.77

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Account Total, Abatement, Control, and Compliance Direct Loan Fi
Treasury Account:
Budget Account Id: 020-00-4322 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090	Mand: Budget authority, gross																			=====
																				4,107,355.77
4123	Mand: Offsets, BA and OL: Collections, nonFed srcls																			-4,107,355.77
4130	Mand: Offsets against gross BA and outlays (total)																			=====
																				-4,107,355.77
4170	Mand: Outlays, net																			=====
																				-4,107,355.77
4190	Outlays, net (disc. and mand.)																			=====
																				-4,107,355.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 13-68- /X -8145 -014-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-52,513.39
0900	4801	C	E									X		U		N	7		9,208.07
0900	4881	C	E									X		U		N			1.63
0900	4901	C	B									X		U		N	7		-24,899.91
0900	4901	C	E									X		U		N	7		1,268.50
0900	4902	C	E					DISC BAL				X		U		N			66,935.10
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	7		77,413.30
1000	4801	C	B									X		U		N	7		-52,513.39
1000	4901	C	B									X		U		N	7		-24,899.91
Sub-Total, 1000																			0.00

Change in Obl Bal

3000	4801	C	B									X		U		N	7		52,513.39
3000	4901	C	B									X		U		N	7		24,899.91
Sub-Total, 3000																			77,413.30

3020, Obligated balance, start of year (net) =====
77,413.30

3030	4801	C	B									X		U		N	7		-52,513.39
3030	4801	C	E									X		U		N	7		9,208.07
3030	4881	C	E									X		U		N			1.63
3030	4901	C	B									X		U		N	7		-24,899.91
3030	4901	C	E									X		U		N	7		1,268.50
3030	4902	C	E					DISC BAL				X		U		N			66,935.10
Sub-Total, 3030																			0.00

3040	4902	C	E					DISC BAL				X		U		N			-66,935.10
3090	4801	C	E											U		N	7		9,208.07
3090	4881	C	E											U		N			1.63
3090	4901	C	E											U		N	7		1,268.50
Sub-Total, 3090																			10,478.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 13-68- /X -8145 -014-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			===== 10,478.20

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U			N	66,935.10
4020, Disc: Total outlays, gross																			===== 66,935.10
4080, Disc: Outlays, net																			===== 66,935.10
4190, Outlays, net (disc. and mand.)																			===== 66,935.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 14-68- /X -8145 -001-0
 FACTS II User: (303) 969-5414 / kathy_braschler@nbc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Program Activity Total Obligations																				
0900	4901	C	B									X			U		N	7		-18,427.81

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		41,687.77
1000	4901	C	B									X			U		N	7		-18,427.81
Sub-Total, 1000																				23,259.96
1050, Unob Bal: Unobligated balance (total)																				=====
																				23,259.96
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				23,259.96

Change in Obl Bal

3000	4901	C	B									X			U		N	7		18,427.81
3020, Obligated balance, start of year (net)																				=====
																				18,427.81
3030	4901	C	B									X			U		N	7		-18,427.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- - /X -8145 -000-0
 FACTS II User: Kent Linscott / (304) 480-5105 / kent.linscott@bpd.treas.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1000	4127	C	B					DISC					X		U		N	7		-596,189,172.70
1000	4166	C	B					MAND	68	8145			X		U		N	7		-289,146,012.40
1000	4166	C	B					DISC	68	8145			X		U		N	7		-2,392,434,735.26
1000	4201	D	B												U		N	7		3,303,740,632.65
1000	4394	C	B					DISC					X		U		N	7		-25,970,712.29
Sub-Total, 1000																			0.00	

1020	4114	C	E	P				DISC					B		U		N	7		-841,335.00
1020	4394	D	E					DISC					B		U		N	7		841,335.00
Sub-Total, 1020																			0.00	

1102	4114	D	E	P				DISC					X		U		N	7		1,393,273,541.85
1102	4127	C	B					DISC					X		U		N	7		596,189,172.70
1102	4127	C	E					DISC					X		U		N	7		-487,525,747.51
1102	4129	C	E	P				DISC					X		U		N	7		-145,472,425.19
1102	4394	C	B					DISC					X		U		N	7		25,970,712.29
1102	4394	C	E					DISC					X		U		N	7		-112,703,254.14
Sub-Total, 1102																			1,269,732,000.00	

1120	4166	C	B					DISC	68	8145			X		U		N	7		2,392,434,735.26
1120	4166	C	E					DISC	68	8145			X		U		N	7		-3,459,166,735.26
Sub-Total, 1120																			-1,066,732,000.00	

1160, BA: Disc: Appropriation (total) =====
203,000,000.00

1202	4114	D	E	P				MAND					X		U		N	7		819,822.82
1220	4166	C	B					MAND	68	8145			X		U		N	7		289,146,012.40
1220	4166	C	E					MAND	68	8145			X		U		N	7		-289,965,835.22
1220	4167	C	E					MAND	68	8145			X		U		N			-203,000,000.00
Sub-Total, 1220																			-203,819,822.82	

1260, BA: Mand: Appropriations (total) =====
-203,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Hazardous Substance Superfund
Treasury Account: Hazardous Substance Superfund
Budget Account Id: 020-00-8145 Treasury Account Id: 68- - /X -8145 -000-0
FACTS II User: Kent Linscott / (304) 480-5105 / kent.linscott@bpd.treas.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 203,000,000.00
<hr/>																				
4070																				===== 203,000,000.00
<hr/>																				
4090																				===== -203,000,000.00
<hr/>																				
4160																				===== -203,000,000.00
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- -10/11-8145 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	E									X			U		N	7		28,232,098.86
0900	4902	C	E					DISC				X			U		N			8,576,901.14
Sub-Total, 0900																				36,809,000.00

Schedule of Budgetary Resources

1102	4126	D	E					DISC				X			U		N	7		28,232,098.86
1102	4128	D	E	P				DISC				X			U		N	7		8,576,901.14
Sub-Total, 1102																				36,809,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				36,809,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				36,809,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				36,809,000.00

Change in Obl Bal

3030	4901	C	E									X			U		N	7		28,232,098.86
3030	4902	C	E					DISC				X			U		N			8,576,901.14
Sub-Total, 3030																				36,809,000.00
3040	4902	C	E					DISC				X			U		N			-8,576,901.14
3090	4901	C	E												U		N	7		28,232,098.86
3100, Obligated balance, end of year (net)																				=====
																				28,232,098.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- -10/11-8145 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 36,809,000.00
4010	4902	C	E					DISC				X			U				N	8,576,901.14
4020																				===== 8,576,901.14
4070																				===== 36,809,000.00
4080																				===== 8,576,901.14
4180																				===== 36,809,000.00
4190																				===== 8,576,901.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- -09/10-8145 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
----------	----------	-------	-----------	-----------	----------	-----------	---------	---------	-------	---------	-----------	--------	-----	---------	-----------	---------	---------	---------	----------	--------

Program Activity Total Obligations

0900	4901	C	B									X			U		Y	7		-15,194,583.91
0900	4901	C	E									X			U		Y	7		7,820,807.40
0900	4902	C	E					DISC				X			U		Y			7,373,776.51
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4126	D	B					DISC				X			U		Y	7		15,194,583.91
1000	4901	C	B									X			U		Y	7		-15,194,583.91
Sub-Total, 1000																				0.00
1102	4126	D	B					DISC				X			U		Y	7		-15,194,583.91
1102	4126	D	E					DISC				X			U		Y	7		7,820,807.40
1102	4128	D	E	P				DISC				X			U		Y	7		7,373,776.51
Sub-Total, 1102																				0.00

Change in Obl Bal

3000	4901	C	B									X			U		Y	7		15,194,583.91
3020, Obligated balance, start of year (net)																				=====
																				15,194,583.91
3030	4901	C	B									X			U		Y	7		-15,194,583.91
3030	4901	C	E									X			U		Y	7		7,820,807.40
3030	4902	C	E					DISC				X			U		Y			7,373,776.51
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC				X			U		Y			-7,373,776.51
3090	4901	C	E												U		Y	7		7,820,807.40
3100, Obligated balance, end of year (net)																				=====
																				7,820,807.40

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Hazardous Substance Superfund
Treasury Account: Hazardous Substance Superfund
Budget Account Id: 020-00-8145 Treasury Account Id: 68- -09/10-8145 -000-0
FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			U		Y			7,373,776.51
4020, Disc: Total outlays, gross																				
																			=====	
																			7,373,776.51	
4080, Disc: Outlays, net																				
																			=====	
																			7,373,776.51	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			7,373,776.51	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- -08/09-8145 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4901	C	B									X			E		N	7		3,703,348.69
3020, Obligated balance, start of year (net)																				=====
																				3,703,348.69
3031	4901	C	B									X			E		N	7		-3,703,348.69
3031	4901	C	E									X			E		N	7		1,892,071.39
3031	4902	C	E					DISC				X			E		N			1,811,277.30
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-1,811,277.30
3090	4901	C	E												E		N	7		1,892,071.39
3100, Obligated balance, end of year (net)																				=====
																				1,892,071.39

BA & O, Net

4011	4902	C	E					DISC				X			E		N			1,811,277.30
4020, Disc: Total outlays, gross																				=====
																				1,811,277.30
4080, Disc: Outlays, net																				=====
																				1,811,277.30
4190, Outlays, net (disc. and mand.)																				=====
																				1,811,277.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- -07/08-8145 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4901	C	B									X			E		N	7		1,929,494.88
3020, Obligated balance, start of year (net)																				=====
																				1,929,494.88
3031	4901	C	B									X			E		N	7		-1,929,494.88
3031	4901	C	E									X			E		N	7		1,405,636.93
3031	4902	C	E					DISC				X			E		N			523,857.95
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-523,857.95
3090	4901	C	E												E		N	7		1,405,636.93
3100, Obligated balance, end of year (net)																				=====
																				1,405,636.93

BA & O, Net

4011	4902	C	E					DISC				X			E		N			523,857.95
4020, Disc: Total outlays, gross																				=====
																				523,857.95
4080, Disc: Outlays, net																				=====
																				523,857.95
4190, Outlays, net (disc. and mand.)																				=====
																				523,857.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- -06/07-8145 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4901	C	B									X		E		N	7		765,557.04
3020, Obligated balance, start of year (net)																			=====
																			765,557.04
3031	4901	C	B									X		E		N	7		-765,557.04
3031	4901	C	E									X		E		N	7		636,481.96
3031	4902	C	E					DISC				X		E		N			129,075.08
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-129,075.08
3090	4901	C	E											E		N	7		636,481.96
3100, Obligated balance, end of year (net)																			=====
																			636,481.96

BA & O, Net

4011	4902	C	E					DISC				X		E		N			129,075.08
4020, Disc: Total outlays, gross																			=====
																			129,075.08
4080, Disc: Outlays, net																			=====
																			129,075.08
4190, Outlays, net (disc. and mand.)																			=====
																			129,075.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- -05/06-8145 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4901	C	B									X			E		N	7		1,293,556.49
3020, Obligated balance, start of year (net)																				=====
																				1,293,556.49
3031	4901	C	B									X			E		N	7		-1,293,556.49
3031	4901	C	E									X			E		N	7		1,273,922.70
3031	4902	C	E					DISC				X			E		N			19,633.79
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-19,633.79
3090	4901	C	E												E		N	7		1,273,922.70
3100, Obligated balance, end of year (net)																				=====
																				1,273,922.70

BA & O, Net

4011	4902	C	E					DISC				X			E		N			19,633.79
4020, Disc: Total outlays, gross																				=====
																				19,633.79
4080, Disc: Outlays, net																				=====
																				19,633.79
4190, Outlays, net (disc. and mand.)																				=====
																				19,633.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- -04/05-8145 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4901	C	B									X			E		N	7		914,354.43
3020, Obligated balance, start of year (net)																				=====
																				914,354.43
3031	4901	C	B									X			E		N	7		-914,354.43
3031	4901	C	E									X			E		N	7		907,752.39
3031	4902	C	E					DISC				X			E		N			6,602.04
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-6,602.04
3090	4901	C	E												E		N	7		907,752.39
3100, Obligated balance, end of year (net)																				=====
																				907,752.39

BA & O, Net

4011	4902	C	E					DISC				X			E		N			6,602.04
4020, Disc: Total outlays, gross																				=====
																				6,602.04
4080, Disc: Outlays, net																				=====
																				6,602.04
4190, Outlays, net (disc. and mand.)																				=====
																				6,602.04

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- -03/04-8145 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4901	C	B									X			E		N	7		1,388,277.26
3020, Obligated balance, start of year (net)																				=====
																				1,388,277.26
3031	4901	C	B									X			E		N	7		-1,388,277.26
3031	4901	C	E									X			E		N	7		1,356,975.88
3031	4902	C	E					DISC				X			E		N			31,301.38
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-31,301.38
3090	4901	C	E												E		N	7		1,356,975.88
3100, Obligated balance, end of year (net)																				=====
																				1,356,975.88

BA & O, Net

4011	4902	C	E					DISC				X			E		N			31,301.38
4020, Disc: Total outlays, gross																				=====
																				31,301.38
4080, Disc: Outlays, net																				=====
																				31,301.38
4190, Outlays, net (disc. and mand.)																				=====
																				31,301.38

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund, Recovery Act
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- -09/10-8195 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	7		-35,045,050.59
0900	4801	C	B									X			U		Y	7		-499,724,670.88
0900	4801	C	E									X			U		Y	7		388,120,815.65
0900	4801	C	E									X			U		Y	7		34,447,828.26
0900	4901	C	B									X			U		Y	7		-5,260.03
0900	4901	C	B									X			U		Y	7		-34,140,910.38
0900	4901	C	E									X			U		Y	7		38,230,774.22
0900	4901	C	E									X			U		Y	7		169,042.48
0900	4902	C	E					DISC				X			U		Y			116,786,500.26
0900	4902	C	E					DISC				X			U		Y			1,263,642.67
Sub-Total, 0900																			10,102,711.66	

Schedule of Budgetary Resources

1000	4126	D	B					DISC				X			U		Y	7		571,000,000.00
1000	4201	C	B												U		Y	7		-28,056,861.44
1000	4222	D	B			F		DISC				X			U		Y	7		38,267,708.50
1000	4801	C	B									X			U		Y	7		-35,045,050.59
1000	4801	C	B									X			U		Y	7		-499,724,670.88
1000	4901	C	B									X			U		Y	7		-5,260.03
1000	4901	C	B									X			U		Y	7		-34,140,910.38
Sub-Total, 1000																			12,294,955.18	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			12,294,955.18	
1102	4126	D	B					DISC				X			U		Y	7		-571,000,000.00
1102	4126	D	E					DISC				X			U		Y	7		444,000,000.00
1102	4128	D	E	P				DISC				X			U		Y	7		127,000,000.00
Sub-Total, 1102																			0.00	
1700	4222	D	B			F		DISC				X			U		Y	7		-38,267,708.50
1700	4222	D	E			F		DISC				X			U		Y	7		37,434,754.19
1700	4252	D	E			F		DISC				X			U		Y			832,954.31
1700	4972	D	E			X		DISC				X			U		Y			263,404.16
Sub-Total, 1700																			263,404.16	
1701	4221	D	E			F		DISC				X			U		Y	7		1,746,726.16
1701	4251	D	E			F		DISC				X			U		Y	7		3,273.84

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund, Recovery Act
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- -09/10-8195 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1701																			1,750,000.00
1750, BA: Disc: Spending auth: Total																			=====
																			2,013,404.16
1900, Budget authority total (disc. and mand.)																			=====
																			2,013,404.16
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			14,308,359.34
1940	4610	D	E		A										U		Y		4,769,452.32
1940	4700	C	E		A										U		Y		-10,725,100.00
Sub-Total, 1940																			-5,955,647.68

Change in Obl Bal

3000	4801	C	B									X			U		Y	7	35,045,050.59
3000	4801	C	B									X			U		Y	7	499,724,670.88
3000	4901	C	B									X			U		Y	7	5,260.03
3000	4901	C	B									X			U		Y	7	34,140,910.38
Sub-Total, 3000																			568,915,891.88
3020, Obligated balance, start of year (net)																			=====
																			568,915,891.88
3030	4801	C	B									X			U		Y	7	-35,045,050.59
3030	4801	C	B									X			U		Y	7	-499,724,670.88
3030	4801	C	E									X			U		Y	7	388,120,815.65
3030	4801	C	E									X			U		Y	7	34,447,828.26
3030	4901	C	B									X			U		Y	7	-5,260.03
3030	4901	C	B									X			U		Y	7	-34,140,910.38
3030	4901	C	E									X			U		Y	7	38,230,774.22
3030	4901	C	E									X			U		Y	7	169,042.48
3030	4902	C	E					DISC				X			U		Y		116,786,500.26
3030	4902	C	E					DISC				X			U		Y		1,263,642.67
Sub-Total, 3030																			10,102,711.66
3040	4902	C	E					DISC				X			U		Y		-116,786,500.26
3040	4902	C	E					DISC				X			U		Y		-1,263,642.67
Sub-Total, 3040																			-118,050,142.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund, Recovery Act
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- -09/10-8195 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	E			F		DISC				X		U		Y	7		-1,746,726.16
3050	4251	D	E			F		DISC				X		U		Y	7		-3,273.84
Sub-Total, 3050																			-1,750,000.00
3090	4801	C	E											U		Y	7		388,120,815.65
3090	4801	C	E											U		Y	7		34,447,828.26
3090	4901	C	E											U		Y	7		38,230,774.22
3090	4901	C	E											U		Y	7		169,042.48
Sub-Total, 3090																			460,968,460.61
3091	4221	D	E			F		DISC						U		Y	7		-1,746,726.16
3091	4251	D	E			F		DISC						U		Y	7		-3,273.84
Sub-Total, 3091																			-1,750,000.00
3100, Obligated balance, end of year (net)																			=====
																			459,218,460.61

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			2,013,404.16
4011	4902	C	E					DISC				X		U		Y			116,786,500.26
4011	4902	C	E					DISC				X		U		Y			1,263,642.67
Sub-Total, 4011																			118,050,142.93
4020, Disc: Total outlays, gross																			=====
																			118,050,142.93
4030	4222	D	B			F		DISC				X		U		Y	7		38,267,708.50
4030	4222	D	E			F		DISC				X		U		Y	7		-37,434,754.19
4030	4252	D	E			F		DISC				X		U		Y			-832,954.31
Sub-Total, 4030																			0.00
4033	4972	D	E				X	DISC				X		U		Y			-263,404.16
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-263,404.16
4050	4221	D	E			F		DISC				X		U		Y	7		-1,746,726.16
4050	4251	D	E			F		DISC				X		U		Y	7		-3,273.84

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Hazardous Substance Superfund
Treasury Account: Hazardous Substance Superfund, Recovery Act
Budget Account Id: 020-00-8145 Treasury Account Id: 68- -09/10-8195 -000-0
FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4050																				-1,750,000.00
4060, Disc: Additional offsets against BA only (total)																				===== -1,750,000.00
4080, Disc: Outlays, net																				===== 117,786,738.77
4190, Outlays, net (disc. and mand.)																				===== 117,786,738.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68-68- /X -8145 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-5,556,891.88
0900	4801	C	B									X		U		N	7		-14,038,952.00
0900	4801	C	B									X		U		N	7		-132,454,242.99
0900	4801	C	B									X		U		N	7		-920,779,225.22
0900	4801	C	E									X		U		N	7		128,032,176.34
0900	4801	C	E									X		U		N	7		6,942,190.28
0900	4801	C	E									X		U		N	7		10,473,651.96
0900	4801	C	E									X		U		N	7		793,140,289.52
0900	4802	C	B					DISC BAL				X		U		N	7		-7,767,637.90
0900	4802	C	B					DISC BAL				X		U		N	7		-3,575.47
0900	4802	C	B					DISC BAL				X		U		N	7		-16,141,173.52
0900	4802	C	E					DISC BAL				X		U		N	7		11,758,324.39
0900	4802	C	E					DISC NEW				X		U		N	7		5,200,000.00
0900	4802	C	E					DISC BAL				X		U		N	7		1,459.79
0900	4802	D	E					DISC BAL				X		U		N	7		-627,620.29
0900	4802	C	E					DISC NEW				X		U		N	7		12,346,246.52
0900	4901	C	B									X		U		N	7		-1,222,849.01
0900	4901	C	B									X		U		N	7		-3,794,573.06
0900	4901	C	B									X		U		N	7		-19,136,573.37
0900	4901	C	B									X		U		N	7		-168,014,722.97
0900	4901	C	E									X		U		N	7		923,238.49
0900	4901	C	E									X		U		N	7		2,281,106.52
0900	4901	C	E									X		U		N	7		147,123,415.56
0900	4901	C	E									X		U		N	7		18,759,681.85
0900	4902	C	E					DISC BAL				X		U		N			6,945,849.06
0900	4902	C	E					DISC BAL				X		U		N			79,120,626.13
0900	4902	C	E					DISC NEW				X		U		N			228,193,307.20
0900	4902	C	E					DISC NEW				X		U		N			2,343,008.87
0900	4902	C	E					DISC NEW				X		U		N			1,611,164.69
0900	4902	C	E					DISC NEW				X		U		N			7,305,875.36
0900	4902	C	E					DISC BAL				X		U		N			3,972,527.21
0900	4902	C	E					DISC BAL				X		U		N			412,542,364.11
Sub-Total, 0900																			589,478,466.17

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68-68- /X -8145 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1000	4166	D	B					MAND	68	8145		X			U		N	7		289,146,012.40
1000	4166	D	B					DISC	68	8145		X			U		N	7		2,392,434,735.17
1000	4201	C	B												U		N	7		-451,054,215.60
1000	4221	D	B			F		DISC				X			U		N	7		125,989,840.63
1000	4222	D	B			X		DISC				X			U		N	7		428,718,961.73
1000	4222	D	B			F		DISC				X			U		N	7		92,810,516.60
1000	4251	C	B			F		DISC				X			U		N	7		-7,094,300.38
1000	4801	C	B									X			U		N	7		-5,556,891.88
1000	4801	C	B									X			U		N	7		-14,038,952.00
1000	4801	C	B									X			U		N	7		-132,454,242.99
1000	4801	C	B									X			U		N	7		-920,779,225.22
1000	4802	C	B					DISC BAL				X			U		N	7		-7,767,637.90
1000	4802	C	B					DISC BAL				X			U		N	7		-3,575.47
1000	4802	C	B					DISC BAL				X			U		N	7		-16,141,173.52
1000	4901	C	B									X			U		N	7		-1,222,849.01
1000	4901	C	B									X			U		N	7		-3,794,573.06
1000	4901	C	B									X			U		N	7		-19,136,573.37
1000	4901	C	B									X			U		N	7		-168,014,722.97
Sub-Total, 1000																			1,582,041,133.16	
1021	4871	D	E									X			U		N			48,603,166.62
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,630,644,299.78	
1121	4166	D	B					DISC	68	8145		X			U		N	7		-2,392,434,735.17
1121	4166	D	E					DISC	68	8145		X			U		N	7		3,459,166,735.17
1121	4167	D	E					DISC	68	8145		X			U		N			203,000,000.00
Sub-Total, 1121																			1,269,732,000.00	
1160, BA: Disc: Appropriation (total)																			=====	
																			1,269,732,000.00	
1221	4166	D	B					MAND	68	8145		X			U		N	7		-289,146,012.40
1221	4166	D	E					MAND	68	8145		X			U		N	7		289,965,835.22
Sub-Total, 1221																			819,822.82	
1260, BA: Mand: Appropriations (total)																			=====	
																			819,822.82	
1700	4222	D	B			X		DISC				X			U		N	7		-428,718,961.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68-68- /X -8145 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	B			F		DISC				X		U		N	7		-92,810,516.60
1700	4222	D	E			X		DISC				X		U		N	7		649,068,844.91
1700	4222	D	E			F		DISC				X		U		N	7		88,435,541.15
1700	4252	D	E			X		DISC				X		U		N			25,139,639.69
1700	4252	D	E			F		DISC				X		U		N			8,348,239.94
1700	4266	D	E					DISC				X		U		N			365,423,466.70
1700	4277	D	E					DISC				X		U		N			2,608,336.18
1700	4972	D	E			X		DISC				X		U		N			2,666,693.86
Sub-Total, 1700																			620,161,284.10
1701	4221	D	B			F		DISC				X		U		N	7		-125,989,840.63
1701	4221	D	E			F		DISC				X		U		N	7		124,462,679.35
1701	4251	C	B			F		DISC				X		U		N	7		7,094,300.38
1701	4251	C	E			F		DISC				X		U		N	7		-7,212,380.46
Sub-Total, 1701																			-1,645,241.36
1750, BA: Disc: Spending auth: Total																			=====
																			618,516,042.74
1900, Budget authority total (disc. and mand.)																			=====
																			1,889,067,865.56
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,519,712,165.34

Change in Obl Bal

3000	4801	C	B									X		U		N	7		5,556,891.88
3000	4801	C	B									X		U		N	7		14,038,952.00
3000	4801	C	B									X		U		N	7		132,454,242.99
3000	4801	C	B									X		U		N	7		920,779,225.22
3000	4901	C	B									X		U		N	7		1,222,849.01
3000	4901	C	B									X		U		N	7		3,794,573.06
3000	4901	C	B									X		U		N	7		19,136,573.37
3000	4901	C	B									X		U		N	7		168,014,722.97
Sub-Total, 3000																			1,264,998,030.50
3010	4221	D	B			F		DISC				X		U		N	7		-125,989,840.63
3010	4251	C	B			F		DISC				X		U		N	7		7,094,300.38
Sub-Total, 3010																			-118,895,540.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68-68- /X -8145 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020, Obligated balance, start of year (net)																			=====	
																			1,146,102,490.25	
3030	4801	C	B									X			U		N	7		-5,556,891.88
3030	4801	C	B									X			U		N	7		-14,038,952.00
3030	4801	C	B									X			U		N	7		-132,454,242.99
3030	4801	C	B									X			U		N	7		-920,779,225.22
3030	4801	C	E									X			U		N	7		128,032,176.34
3030	4801	C	E									X			U		N	7		6,942,190.28
3030	4801	C	E									X			U		N	7		10,473,651.96
3030	4801	C	E									X			U		N	7		793,140,289.52
3030	4802	C	B					DISC BAL				X			U		N	7		-7,767,637.90
3030	4802	C	B					DISC BAL				X			U		N	7		-3,575.47
3030	4802	C	B					DISC BAL				X			U		N	7		-16,141,173.52
3030	4802	C	E					DISC BAL				X			U		N	7		11,758,324.39
3030	4802	C	E					DISC NEW				X			U		N	7		5,200,000.00
3030	4802	C	E					DISC BAL				X			U		N	7		1,459.79
3030	4802	D	E					DISC BAL				X			U		N	7		-627,620.29
3030	4802	C	E					DISC NEW				X			U		N	7		12,346,246.52
3030	4901	C	B									X			U		N	7		-1,222,849.01
3030	4901	C	B									X			U		N	7		-3,794,573.06
3030	4901	C	B									X			U		N	7		-19,136,573.37
3030	4901	C	B									X			U		N	7		-168,014,722.97
3030	4901	C	E									X			U		N	7		923,238.49
3030	4901	C	E									X			U		N	7		2,281,106.52
3030	4901	C	E									X			U		N	7		147,123,415.56
3030	4901	C	E									X			U		N	7		18,759,681.85
3030	4902	C	E					DISC BAL				X			U		N			6,945,849.06
3030	4902	C	E					DISC BAL				X			U		N			79,120,626.13
3030	4902	C	E					DISC NEW				X			U		N			228,193,307.20
3030	4902	C	E					DISC NEW				X			U		N			2,343,008.87
3030	4902	C	E					DISC NEW				X			U		N			1,611,164.69
3030	4902	C	E					DISC NEW				X			U		N			7,305,875.36
3030	4902	C	E					DISC BAL				X			U		N			3,972,527.21
3030	4902	C	E					DISC BAL				X			U		N			412,542,364.11
Sub-Total, 3030																			589,478,466.17	
3040	4802	C	B					DISC BAL				X			U		N	7		7,767,637.90
3040	4802	C	B					DISC BAL				X			U		N	7		3,575.47
3040	4802	C	B					DISC BAL				X			U		N	7		16,141,173.52
3040	4802	C	E					DISC BAL				X			U		N	7		-11,758,324.39
3040	4802	C	E					DISC NEW				X			U		N	7		-5,200,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68-68- /X -8145 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC BAL				X		U		N	7		-1,459.79
3040	4802	D	E					DISC BAL				X		U		N	7		627,620.29
3040	4802	C	E					DISC NEW				X		U		N	7		-12,346,246.52
3040	4902	C	E					DISC BAL				X		U		N			-6,945,849.06
3040	4902	C	E					DISC BAL				X		U		N			-79,120,626.13
3040	4902	C	E					DISC NEW				X		U		N			-228,193,307.20
3040	4902	C	E					DISC NEW				X		U		N			-2,343,008.87
3040	4902	C	E					DISC NEW				X		U		N			-1,611,164.69
3040	4902	C	E					DISC NEW				X		U		N			-7,305,875.36
3040	4902	C	E					DISC BAL				X		U		N			-3,972,527.21
3040	4902	C	E					DISC BAL				X		U		N			-412,542,364.11
Sub-Total, 3040																			-746,800,746.15
3050	4221	D	B			F		DISC				X		U		N	7		125,989,840.63
3050	4221	D	E			F		DISC				X		U		N	7		-124,462,679.35
3050	4251	C	B			F		DISC				X		U		N	7		-7,094,300.38
3050	4251	C	E			F		DISC				X		U		N	7		7,212,380.46
Sub-Total, 3050																			1,645,241.36
3080	4871	D	E									X		U		N			-48,603,166.62
3090	4801	C	E											U		N	7		128,032,176.34
3090	4801	C	E											U		N	7		6,942,190.28
3090	4801	C	E											U		N	7		10,473,651.96
3090	4801	C	E											U		N	7		793,140,289.52
3090	4871	D	E											U		N			-48,603,166.62
3090	4901	C	E											U		N	7		923,238.49
3090	4901	C	E											U		N	7		2,281,106.52
3090	4901	C	E											U		N	7		147,123,415.56
3090	4901	C	E											U		N	7		18,759,681.85
Sub-Total, 3090																			1,059,072,583.90
3091	4221	D	E			F		DISC						U		N	7		-124,462,679.35
3091	4251	C	E			F		DISC						U		N	7		7,212,380.46
Sub-Total, 3091																			-117,250,298.89
3100, Obligated balance, end of year (net)																			=====
																			941,822,285.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68-68- /X -8145 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross =====
1,888,248,042.74

4010	4802	C	E					DISC NEW				X			U		N	7		5,200,000.00
4010	4802	C	E					DISC NEW				X			U		N	7		12,346,246.52
4010	4902	C	E					DISC NEW				X			U		N			228,193,307.20
4010	4902	C	E					DISC NEW				X			U		N			2,343,008.87
4010	4902	C	E					DISC NEW				X			U		N			1,611,164.69
4010	4902	C	E					DISC NEW				X			U		N			7,305,875.36
Sub-Total, 4010																			256,999,602.64	

4011	4802	C	B					DISC BAL				X			U		N	7		-7,767,637.90
4011	4802	C	B					DISC BAL				X			U		N	7		-3,575.47
4011	4802	C	B					DISC BAL				X			U		N	7		-16,141,173.52
4011	4802	C	E					DISC BAL				X			U		N	7		11,758,324.39
4011	4802	C	E					DISC BAL				X			U		N	7		1,459.79
4011	4802	D	E					DISC BAL				X			U		N	7		-627,620.29
4011	4902	C	E					DISC BAL				X			U		N			6,945,849.06
4011	4902	C	E					DISC BAL				X			U		N			79,120,626.13
4011	4902	C	E					DISC BAL				X			U		N			3,972,527.21
4011	4902	C	E					DISC BAL				X			U		N			412,542,364.11
Sub-Total, 4011																			489,801,143.51	

4020, Disc: Total outlays, gross =====
746,800,746.15

4030	4222	D	B			F		DISC				X			U		N	7		92,810,516.60
4030	4222	D	E			F		DISC				X			U		N	7		-88,435,541.15
4030	4252	D	E			F		DISC				X			U		N			-8,348,239.94
4030	4277	D	E					DISC				X			U		N			-2,608,336.18
Sub-Total, 4030																			-6,581,600.67	

4033	4222	D	B			X		DISC				X			U		N	7		428,718,961.73
4033	4222	D	E			X		DISC				X			U		N	7		-649,068,844.91
4033	4252	D	E			X		DISC				X			U		N			-25,139,639.69
4033	4266	D	E					DISC				X			U		N			-365,423,466.70
4033	4972	D	E			X		DISC				X			U		N			-2,666,693.86
Sub-Total, 4033																			-613,579,683.43	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68-68- /X -8145 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-620,161,284.10
4050	4221	D	B			F		DISC				X		U		N	7		125,989,840.63
4050	4221	D	E			F		DISC				X		U		N	7		-124,462,679.35
4050	4251	C	B			F		DISC				X		U		N	7		-7,094,300.38
4050	4251	C	E			F		DISC				X		U		N	7		7,212,380.46
Sub-Total, 4050																			1,645,241.36
4060, Disc: Additional offsets against BA only (total)																			=====
																			1,645,241.36
4070, Disc: Budget authority, net																			=====
																			1,269,732,000.00
4080, Disc: Outlays, net																			=====
																			126,639,462.05
4090, Mand: Budget authority, gross																			=====
																			819,822.82
4160, Mand: Budget authority, net																			=====
																			819,822.82
4180, Budget authority, net (disc. and mand.)																			=====
																			1,270,551,822.82
4190, Outlays, net (disc. and mand.)																			=====
																			126,639,462.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 70-68- /X -8145 -007-0
 FACTS II User: Rosalind Brown / (202) 646-7079 / rosalind.brown@dhs.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-251,725.58
0900	4801	C	E									X		U		N	7		251,725.58
0900	4801	D	E									X		U		N	7		-16,600.00
0900	4902	C	E					DISC BAL				X		U		N			16,600.00
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	7		759,323.74
1000	4801	C	B									X		U		N	7		-251,725.58
Sub-Total, 1000																			507,598.16
1021	4871	D	E									X		U		N			54,572.76
1050, Unob Bal: Unobligated balance (total)																			=====
																			562,170.92
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			562,170.92

Change in Obl Bal

3000	4801	C	B									X		U		N	7		251,725.58
3020, Obligated balance, start of year (net)																			=====
																			251,725.58
3030	4801	C	B									X		U		N	7		-251,725.58
3030	4801	C	E									X		U		N	7		251,725.58
3030	4801	D	E									X		U		N	7		-16,600.00
3030	4902	C	E					DISC BAL				X		U		N			16,600.00
Sub-Total, 3030																			0.00
3040	4902	C	E					DISC BAL				X		U		N			-16,600.00
3080	4871	D	E									X		U		N			-54,572.76
3090	4801	C	E											U		N	7		251,725.58
3090	4801	D	E											U		N	7		-16,600.00
3090	4871	D	E											U		N			-54,572.76
Sub-Total, 3090																			180,552.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 70-68- /X -8145 -007-0
 FACTS II User: Rosalind Brown / (202) 646-7079 / rosalind.brown@dhs.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			===== 180,552.82

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U			N	16,600.00
4020, Disc: Total outlays, gross																			===== 16,600.00
4080, Disc: Outlays, net																			===== 16,600.00
4190, Outlays, net (disc. and mand.)																			===== 16,600.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 75-68- /X -8145 -009-0
 FACTS II User: (404) 498-4177 / fny3@cdc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-2,398,134.65
0900	4801	C	E									X		U		N	7		2,103,632.46
0900	4802	D	B			DISC	BAL					X		U		N	7		325,150.98
0900	4802	D	E			DISC	BAL					X		U		N	7		-231,878.20
0900	4881	C	E									X		U		N			186.84
0900	4901	C	B									X		U		N	7		-58,422.85
0900	4901	C	E									X		U		N	7		72,340.00
0900	4902	C	E			DISC	BAL					X		U		N			465,561.57
0900	4902	C	E			DISC	NEW					X		U		N			626,800.70
Sub-Total, 0900																			905,236.85

Schedule of Budgetary Resources

1000	4201	D	B											U		N	7		12,628,943.02
1000	4801	C	B									X		U		N	7		-2,398,134.65
1000	4802	D	B			DISC	BAL					X		U		N	7		325,150.98
1000	4901	C	B									X		U		N	7		-58,422.85
Sub-Total, 1000																			10,497,536.50
1021	4871	D	E									X		U		N			200,886.53
1050, Unob Bal: Unobligated balance (total)																			=====
																			10,698,423.03
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			10,698,423.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 75-68- /X -8145 -009-0
 FACTS II User: (404) 498-4177 / fny3@cdc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			U		N	7		2,398,134.65
3000	4901	C	B									X			U		N	7		58,422.85
Sub-Total, 3000																				2,456,557.50

3020, Obligated balance, start of year (net) =====
2,456,557.50

3030	4801	C	B									X			U		N	7		-2,398,134.65
3030	4801	C	E									X			U		N	7		2,103,632.46
3030	4802	D	B					DISC BAL				X			U		N	7		325,150.98
3030	4802	D	E					DISC BAL				X			U		N	7		-231,878.20
3030	4881	C	E									X			U		N			186.84
3030	4901	C	B									X			U		N	7		-58,422.85
3030	4901	C	E									X			U		N	7		72,340.00
3030	4902	C	E					DISC BAL				X			U		N			465,561.57
3030	4902	C	E					DISC NEW				X			U		N			626,800.70
Sub-Total, 3030																				905,236.85

3040	4802	D	B					DISC BAL				X			U		N	7		-325,150.98
3040	4802	D	E					DISC BAL				X			U		N	7		231,878.20
3040	4902	C	E					DISC BAL				X			U		N			-465,561.57
3040	4902	C	E					DISC NEW				X			U		N			-626,800.70
Sub-Total, 3040																				-1,185,635.05

3080	4871	D	E									X			U		N			-200,886.53
3090	4801	C	E												U		N	7		2,103,632.46
3090	4871	D	E												U		N			-200,886.53
3090	4881	C	E												U		N			186.84
3090	4901	C	E												U		N	7		72,340.00
Sub-Total, 3090																				1,975,272.77

3100, Obligated balance, end of year (net) =====
1,975,272.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 75-68- /X -8145 -009-0
 FACTS II User: (404) 498-4177 / fny3@cdc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																			
4010	4902	C	E					DISC NEW				X		U		N			626,800.70
4011	4802	D	B					DISC BAL				X		U		N	7		325,150.98
4011	4802	D	E					DISC BAL				X		U		N	7		-231,878.20
4011	4902	C	E					DISC BAL				X		U		N			465,561.57
Sub-Total, 4011																			558,834.35
4020, Disc: Total outlays, gross																			===== 1,185,635.05
4080, Disc: Outlays, net																			===== 1,185,635.05
4190, Outlays, net (disc. and mand.)																			===== 1,185,635.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Hazardous Substance Superfund
 Treasury Account:
 Budget Account Id: 020-00-8145 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					637,276,986.87
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,605,364,482.96
1021, Unob Bal: Recov of prior year unpaid obligations																					48,858,625.91
1050, Unob Bal: Unobligated balance (total)																					1,654,223,108.87
1102, BA: Disc: Appropriation (trust fund)																					1,306,541,000.00
1120, BA: Disc: Approps transferred to other accounts																					-1,066,732,000.00
1121, BA: Disc: Approps transferred from other accounts																					1,269,732,000.00
1160, BA: Disc: Appropriation (total)																					1,509,541,000.00
1202, BA: Mand: Appropriation (trust fund)																					819,822.82
1220, BA: Mand: Approps transferred to other accounts																					-203,819,822.82
1221, BA: Mand: Approps transferred from other accounts																					819,822.82
1260, BA: Mand: Appropriations (total)																					-202,180,177.18
1700, BA: Disc: Spending auth: Collected																					620,424,688.26
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					104,758.64
1750, BA: Disc: Spending auth: Total																					620,529,446.90
1900, Budget authority total (disc. and mand.)																					1,927,890,269.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Hazardous Substance Superfund
 Treasury Account:
 Budget Account Id: 020-00-8145 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,582,113,378.59
1940, Unobligated balance expiring (memorandum)																				
																				-5,955,647.68

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				1,861,907,219.27
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-118,895,540.25
3020, Obligated balance, start of year (net)																				=====
																				1,743,011,679.02
3030, Ob Bal: Obligations incurred: Unexpired accounts																				637,276,986.87
3040, Ob Bal: Outlays (gross)																				-884,592,484.42
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				-104,758.64
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-48,858,625.91
3090, Ob Bal: EOY: Unpaid obligations (gross)																				1,565,733,095.81
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				-119,000,298.89
3100, Obligated balance, end of year (net)																				=====
																				1,446,732,796.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Hazardous Substance Superfund
 Treasury Account:
 Budget Account Id: 020-00-8145 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 2,130,070,446.90
4010																				266,203,304.48
4011																				618,389,179.94
4020																				===== 884,592,484.42
4030																				-6,581,600.67
4033																				-613,843,087.59
4040																				===== -620,424,688.26
4050																				-104,758.64
4060																				===== -104,758.64
4070																				===== 1,509,541,000.00
4080																				===== 264,167,796.16
4090																				===== -202,180,177.18
4160																				===== -202,180,177.18
4180																				===== 1,307,360,822.82
4190																				===== 264,167,796.16

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Account Total, Hazardous Substance Superfund
Treasury Account:
Budget Account Id: 020-00-8145 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Leaking Underground Storage Tank Trust Fund
 Treasury Account: Leaking Underground Storage Tank Trust Fund
 Budget Account Id: 020-00-8153 Treasury Account Id: 68- - /X -8153 -000-0
 FACTS II User: Kent Linscott / (304) 480-5105 / kent.linscott@bpd.treas.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1000	4127	C	B					DISC					X		U		N	7		-186,300,000.00
1000	4166	C	B					DISC	68	8153			X		U		N	7		-119,145,189.39
1000	4201	D	B												U		N	7		3,313,453,560.23
1000	4394	C	B					DISC					X		U		N	7		-3,008,008,370.84
Sub-Total, 1000																			0.00	
1102	4114	D	E	P				DISC					X		U		N	7		147,795,687.82
1102	4127	C	B					DISC					X		U		N	7		186,300,000.00
1102	4127	C	E					DISC					X		U		N	7		-160,800,000.00
1102	4129	C	E	P				DISC					X		U		N	7		-25,500,000.00
1102	4394	C	B					DISC					X		U		N	7		3,008,008,370.84
1102	4394	C	E					DISC					X		U		N	7		-3,042,703,058.66
Sub-Total, 1102																			113,101,000.00	
1120	4166	C	B					DISC	68	8153			X		U		N	7		119,145,189.39
1120	4166	C	E					DISC	68	8153			X		U		N	7		-176,446,189.39
1120	4167	C	E					DISC	68	8153			X		U		N			-55,800,000.00
Sub-Total, 1120																			-113,101,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Leaking Underground Storage Tank Trust Fund
 Treasury Account: Leaking Underground Storage Tank Trust Fund
 Budget Account Id: 020-00-8153 Treasury Account Id: 68- -06/07-8153 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	7		5,322,389.02
3000	4901	C	B									X			E		N	7		85,622.33
Sub-Total, 3000																				5,408,011.35

3020, Obligated balance, start of year (net) =====
5,408,011.35

3031	4801	C	B									X			E		N	7		-5,322,389.02
3031	4801	C	E									X			E		N	7		5,155,263.35
3031	4901	C	B									X			E		N	7		-85,622.33
3031	4901	C	E									X			E		N	7		78,622.12
3031	4902	C	E				DISC					X			E		N			174,125.88
Sub-Total, 3031																				0.00

3040	4902	C	E				DISC					X			E		N			-174,125.88
3090	4801	C	E												E		N	7		5,155,263.35
3090	4901	C	E												E		N	7		78,622.12
Sub-Total, 3090																				5,233,885.47

3100, Obligated balance, end of year (net) =====
5,233,885.47

BA & O, Net

4011	4902	C	E				DISC					X			E		N			174,125.88
4020, Disc: Total outlays, gross																				=====
																				174,125.88
4080, Disc: Outlays, net																				=====
																				174,125.88
4190, Outlays, net (disc. and mand.)																				=====
																				174,125.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Leaking Underground Storage Tank Trust Fund
 Treasury Account: Leaking Underground Storage Tank Trust Fund Program, Recovery Ac
 Budget Account Id: 020-00-8153 Treasury Account Id: 68- -09/10-8196 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	7		-190,997,460.78
0900	4801	C	E									X			U		Y	7		167,730,566.71
0900	4901	C	B									X			U		Y	7		-367,765.26
0900	4901	C	E									X			U		Y	7		2,020,987.47
0900	4902	C	E				DISC					X			U		Y			26,417,543.79
Sub-Total, 0900																			4,803,871.93	

Schedule of Budgetary Resources

1000	4126	D	B				DISC					X			U		Y	7		186,300,000.00
1000	4201	D	B												U		Y	7		10,041,204.45
1000	4801	C	B									X			U		Y	7		-190,997,460.78
1000	4901	C	B									X			U		Y	7		-367,765.26
Sub-Total, 1000																			4,975,978.41	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,975,978.41	
1102	4126	D	B				DISC					X			U		Y	7		-186,300,000.00
1102	4126	D	E				DISC					X			U		Y	7		160,800,000.00
1102	4128	D	E	P			DISC					X			U		Y	7		25,500,000.00
Sub-Total, 1102																			0.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			4,975,978.41	
1940	4610	C	E		A										U		Y			-4,884,209.66
1940	4700	D	E		A										U		Y			4,712,103.18
Sub-Total, 1940																			-172,106.48	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Leaking Underground Storage Tank Trust Fund
 Treasury Account: Leaking Underground Storage Tank Trust Fund Program, Recovery Ac
 Budget Account Id: 020-00-8153 Treasury Account Id: 68- -09/10-8196 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			U		Y	7		190,997,460.78
3000	4901	C	B									X			U		Y	7		367,765.26
Sub-Total, 3000																				191,365,226.04

3020, Obligated balance, start of year (net) =====
191,365,226.04

3030	4801	C	B									X			U		Y	7		-190,997,460.78
3030	4801	C	E									X			U		Y	7		167,730,566.71
3030	4901	C	B									X			U		Y	7		-367,765.26
3030	4901	C	E									X			U		Y	7		2,020,987.47
3030	4902	C	E					DISC				X			U		Y			26,417,543.79
Sub-Total, 3030																				4,803,871.93

3040	4902	C	E					DISC				X			U		Y			-26,417,543.79
3090	4801	C	E												U		Y	7		167,730,566.71
3090	4901	C	E												U		Y	7		2,020,987.47
Sub-Total, 3090																				169,751,554.18

3100, Obligated balance, end of year (net) =====
169,751,554.18

BA & O, Net

4011	4902	C	E					DISC				X			U		Y			26,417,543.79
4020, Disc: Total outlays, gross																				=====
																				26,417,543.79
4080, Disc: Outlays, net																				=====
																				26,417,543.79
4190, Outlays, net (disc. and mand.)																				=====
																				26,417,543.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Leaking Underground Storage Tank Trust Fund
 Treasury Account: Leaking Underground Storage Tank Trust Fund
 Budget Account Id: 020-00-8153 Treasury Account Id: 68-68- /X -8153 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-120,454,432.04
0900	4801	C	E									X			U		N	7		80,002,975.53
0900	4802	C	B					DISC	BAL			X			U		N	7		-204,586.59
0900	4802	C	E					DISC	NEW			X			U		N	7		193,142.22
0900	4802	C	E					DISC	BAL			X			U		N	7		291,450.13
0900	4901	C	B									X			U		N	7		-10,631,433.28
0900	4901	C	E									X			U		N	7		11,782,755.33
0900	4902	C	E					DISC	BAL			X			U		N			50,738,654.77
0900	4902	C	E					DISC	NEW			X			U		N			4,682,230.30
Sub-Total, 0900																			16,400,756.37	

Schedule of Budgetary Resources

1000	4166	D	B					DISC		68	8153	X			U		N	7		119,145,189.39
1000	4201	D	B												U		N	7		20,273,115.65
1000	4222	D	B			X		DISC				X			U		N	7		9,909.45
1000	4801	C	B									X			U		N	7		-120,454,432.04
1000	4802	C	B					DISC	BAL			X			U		N	7		-204,586.59
1000	4901	C	B									X			U		N	7		-10,631,433.28
Sub-Total, 1000																			8,137,762.58	
1021	4871	D	E									X			U		N			1,147,133.14
1050, Unob Bal: Unobligated balance (total)																			=====	
																			9,284,895.72	
1121	4166	D	B					DISC		68	8153	X			U		N	7		-119,145,189.39
1121	4166	D	E					DISC		68	8153	X			U		N	7		176,446,189.39
1121	4167	D	E					DISC		68	8153	X			U		N			55,800,000.00
Sub-Total, 1121																			113,101,000.00	
1160, BA: Disc: Appropriation (total)																			=====	
																			113,101,000.00	
1700	4222	D	B			X		DISC				X			U		N	7		-9,909.45
1700	4222	D	E			X		DISC				X			U		N	7		9,909.45
1700	4972	D	E			X		DISC				X			U		N			35,614.06
Sub-Total, 1700																			35,614.06	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Leaking Underground Storage Tank Trust Fund
 Treasury Account: Leaking Underground Storage Tank Trust Fund
 Budget Account Id: 020-00-8153 Treasury Account Id: 68-68- /X -8153 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																				=====
																				35,614.06
1900, Budget authority total (disc. and mand.)																				=====
																				113,136,614.06
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				122,421,509.78

Change in Obl Bal

3000	4801	C	B									X				U		N	7	120,454,432.04
3000	4901	C	B									X				U		N	7	10,631,433.28
Sub-Total, 3000																				131,085,865.32
3020, Obligated balance, start of year (net)																				=====
																				131,085,865.32
3030	4801	C	B									X				U		N	7	-120,454,432.04
3030	4801	C	E									X				U		N	7	80,002,975.53
3030	4802	C	B					DISC BAL				X				U		N	7	-204,586.59
3030	4802	C	E					DISC NEW				X				U		N	7	193,142.22
3030	4802	C	E					DISC BAL				X				U		N	7	291,450.13
3030	4901	C	B									X				U		N	7	-10,631,433.28
3030	4901	C	E									X				U		N	7	11,782,755.33
3030	4902	C	E					DISC BAL				X				U		N		50,738,654.77
3030	4902	C	E					DISC NEW				X				U		N		4,682,230.30
Sub-Total, 3030																				16,400,756.37
3040	4802	C	B					DISC BAL				X				U		N	7	204,586.59
3040	4802	C	E					DISC NEW				X				U		N	7	-193,142.22
3040	4802	C	E					DISC BAL				X				U		N	7	-291,450.13
3040	4902	C	E					DISC BAL				X				U		N		-50,738,654.77
3040	4902	C	E					DISC NEW				X				U		N		-4,682,230.30
Sub-Total, 3040																				-55,700,890.83
3080	4871	D	E									X				U		N		-1,147,133.14
3090	4801	C	E													U		N	7	80,002,975.53
3090	4871	D	E													U		N		-1,147,133.14
3090	4901	C	E													U		N	7	11,782,755.33
Sub-Total, 3090																				90,638,597.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Leaking Underground Storage Tank Trust Fund
 Treasury Account: Leaking Underground Storage Tank Trust Fund
 Budget Account Id: 020-00-8153 Treasury Account Id: 68-68- /X -8153 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			90,638,597.72

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			113,136,614.06
4010	4802	C	E					DISC	NEW			X		U		N	7		193,142.22
4010	4902	C	E					DISC	NEW			X		U		N			4,682,230.30
Sub-Total, 4010																			4,875,372.52
4011	4802	C	B					DISC	BAL			X		U		N	7		-204,586.59
4011	4802	C	E					DISC	BAL			X		U		N	7		291,450.13
4011	4902	C	E					DISC	BAL			X		U		N			50,738,654.77
Sub-Total, 4011																			50,825,518.31
4020, Disc: Total outlays, gross																			=====
																			55,700,890.83
4033	4222	D	B			X		DISC				X		U		N	7		9,909.45
4033	4222	D	E			X		DISC				X		U		N	7		-9,909.45
4033	4972	D	E			X		DISC				X		U		N			-35,614.06
Sub-Total, 4033																			-35,614.06
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-35,614.06
4070, Disc: Budget authority, net																			=====
																			113,101,000.00
4080, Disc: Outlays, net																			=====
																			55,665,276.77
4180, Budget authority, net (disc. and mand.)																			=====
																			113,101,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			55,665,276.77

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Leaking Underground Storage Tank Trust Fund
Treasury Account: Leaking Underground Storage Tank Trust Fund
Budget Account Id: 020-00-8153 Treasury Account Id: 68-68- /X -8153 -000-0
FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Account Total, Leaking Underground Storage Tank Trust Fund
Treasury Account:
Budget Account Id: 020-00-8153 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			113,101,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			82,256,946.44	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Oil Spill Response
 Treasury Account: Oil Spill Response
 Budget Account Id: 020-00-8221 Treasury Account Id: 68- - /X -8221 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-13,389,430.57
0900	4801	C	B									X			U		N	7		-2,878,213.95
0900	4801	C	E									X			U		N	7		14,946,818.28
0900	4801	C	E									X			U		N	7		2,856,582.29
0900	4802	C	B					DISC BAL				X			U		N	7		-41,327.46
0900	4802	C	E					DISC NEW				X			U		N	7		168,477.91
0900	4802	C	E					DISC BAL				X			U		N	7		13,696.27
0900	4901	C	B									X			U		N	7		-2,391,244.85
0900	4901	C	B									X			U		N	7		-1,283,937.54
0900	4901	C	E									X			U		N	7		2,069,903.85
0900	4901	C	E									X			U		N	7		1,292,444.67
0900	4902	C	E					DISC NEW				X			U		N			5,802,293.57
0900	4902	C	E					DISC BAL				X			U		N			4,968,587.34
0900	4902	C	E					DISC BAL				X			U		N			2,328,298.75
0900	4902	C	E					DISC NEW				X			U		N			5,025,474.52
Sub-Total, 0900																			19,488,423.08	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		2,313,348.00
1000	4221	D	B			F		DISC				X			U		N	7		51,309,905.29
1000	4222	D	B			F		DISC				X			U		N	7		93,463.31
1000	4251	D	B			F		DISC				X			U		N	7		4,155,771.18
1000	4801	C	B									X			U		N	7		-13,389,430.57
1000	4801	C	B									X			U		N	7		-2,878,213.95
1000	4802	C	B					DISC BAL				X			U		N	7		-41,327.46
1000	4901	C	B									X			U		N	7		-2,391,244.85
1000	4901	C	B									X			U		N	7		-1,283,937.54
Sub-Total, 1000																			37,888,333.41	
1021	4871	D	E									X			U		N			113,632.78
1050, Unob Bal: Unobligated balance (total)																			=====	
																			38,001,966.19	
1102	4128	D	E	P				DISC				X			U		N	7		18,379,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			18,379,000.00	
1700	4222	D	B			F		DISC				X			U		N	7		-93,463.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Oil Spill Response
 Treasury Account: Oil Spill Response
 Budget Account Id: 020-00-8221 Treasury Account Id: 68- - /X -8221 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	E			F		DISC				X		U		N	7		93,564.01
1700	4252	D	E			F		DISC				X		U		N			10,819,527.72
1700	4972	D	E			X		DISC				X		U		N			473.65
Sub-Total, 1700																			10,820,102.07
1701	4221	D	B			F		DISC				X		U		N	7		-51,309,905.29
1701	4221	D	E			F		DISC				X		U		N	7		64,214,478.34
1701	4251	D	B			F		DISC				X		U		N	7		-4,155,771.18
1701	4251	D	E			F		DISC				X		U		N	7		4,348,765.71
Sub-Total, 1701																			13,097,567.58
1750, BA: Disc: Spending auth: Total																			=====
																			23,917,669.65
1900, Budget authority total (disc. and mand.)																			=====
																			42,296,669.65
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			80,298,635.84

Change in Obl Bal

3000	4801	C	B									X		U		N	7		13,389,430.57
3000	4801	C	B									X		U		N	7		2,878,213.95
3000	4901	C	B									X		U		N	7		2,391,244.85
3000	4901	C	B									X		U		N	7		1,283,937.54
Sub-Total, 3000																			19,942,826.91
3010	4221	D	B			F		DISC				X		U		N	7		-51,309,905.29
3010	4251	D	B			F		DISC				X		U		N	7		-4,155,771.18
Sub-Total, 3010																			-55,465,676.47
3020, Obligated balance, start of year (net)																			=====
																			-35,522,849.56
3030	4801	C	B									X		U		N	7		-13,389,430.57
3030	4801	C	B									X		U		N	7		-2,878,213.95
3030	4801	C	E									X		U		N	7		14,946,818.28
3030	4801	C	E									X		U		N	7		2,856,582.29
3030	4802	C	B					DISC BAL				X		U		N	7		-41,327.46
3030	4802	C	E					DISC NEW				X		U		N	7		168,477.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Oil Spill Response
 Treasury Account: Oil Spill Response
 Budget Account Id: 020-00-8221 Treasury Account Id: 68- - /X -8221 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	E					DISC BAL				X			U		N	7		13,696.27
3030	4901	C	B									X			U		N	7		-2,391,244.85
3030	4901	C	B									X			U		N	7		-1,283,937.54
3030	4901	C	E									X			U		N	7		2,069,903.85
3030	4901	C	E									X			U		N	7		1,292,444.67
3030	4902	C	E					DISC NEW				X			U		N			5,802,293.57
3030	4902	C	E					DISC BAL				X			U		N			4,968,587.34
3030	4902	C	E					DISC BAL				X			U		N			2,328,298.75
3030	4902	C	E					DISC NEW				X			U		N			5,025,474.52
Sub-Total, 3030																			19,488,423.08	
3040	4802	C	B					DISC BAL				X			U		N	7		41,327.46
3040	4802	C	E					DISC NEW				X			U		N	7		-168,477.91
3040	4802	C	E					DISC BAL				X			U		N	7		-13,696.27
3040	4902	C	E					DISC NEW				X			U		N			-5,802,293.57
3040	4902	C	E					DISC BAL				X			U		N			-4,968,587.34
3040	4902	C	E					DISC BAL				X			U		N			-2,328,298.75
3040	4902	C	E					DISC NEW				X			U		N			-5,025,474.52
Sub-Total, 3040																			-18,265,500.90	
3050	4221	D	B			F		DISC				X			U		N	7		51,309,905.29
3050	4221	D	E			F		DISC				X			U		N	7		-64,214,478.34
3050	4251	D	B			F		DISC				X			U		N	7		4,155,771.18
3050	4251	D	E			F		DISC				X			U		N	7		-4,348,765.71
Sub-Total, 3050																			-13,097,567.58	
3080	4871	D	E									X			U		N			-113,632.78
3090	4801	C	E												U		N	7		14,946,818.28
3090	4801	C	E												U		N	7		2,856,582.29
3090	4871	D	E												U		N			-113,632.78
3090	4901	C	E												U		N	7		2,069,903.85
3090	4901	C	E												U		N	7		1,292,444.67
Sub-Total, 3090																			21,052,116.31	
3091	4221	D	E			F		DISC							U		N	7		-64,214,478.34
3091	4251	D	E			F		DISC							U		N	7		-4,348,765.71
Sub-Total, 3091																			-68,563,244.05	
3100, Obligated balance, end of year (net)																			=====	
																			-47,511,127.74	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Oil Spill Response
 Treasury Account: Oil Spill Response
 Budget Account Id: 020-00-8221 Treasury Account Id: 68- - /X -8221 -000-0
 FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4000, Disc: Budget authority, gross																			
=====																			
42,296,669.65																			
4010	4802	C	E					DISC NEW				X		U		N	7		168,477.91
4010	4902	C	E					DISC NEW				X		U		N			5,802,293.57
4010	4902	C	E					DISC NEW				X		U		N			5,025,474.52
Sub-Total, 4010																			
10,996,246.00																			
4011	4802	C	B					DISC BAL				X		U		N	7		-41,327.46
4011	4802	C	E					DISC BAL				X		U		N	7		13,696.27
4011	4902	C	E					DISC BAL				X		U		N			4,968,587.34
4011	4902	C	E					DISC BAL				X		U		N			2,328,298.75
Sub-Total, 4011																			
7,269,254.90																			
4020, Disc: Total outlays, gross																			
=====																			
18,265,500.90																			
4030	4222	D	B			F		DISC				X		U		N	7		93,463.31
4030	4222	D	E			F		DISC				X		U		N	7		-93,564.01
4030	4252	D	E			F		DISC				X		U		N			-10,819,527.72
Sub-Total, 4030																			
-10,819,628.42																			
4033	4972	D	E			X		DISC				X		U		N			-473.65
4040, Disc: Offsets against gross BA and outlays (total)																			
=====																			
-10,820,102.07																			
4050	4221	D	B			F		DISC				X		U		N	7		51,309,905.29
4050	4221	D	E			F		DISC				X		U		N	7		-64,214,478.34
4050	4251	D	B			F		DISC				X		U		N	7		4,155,771.18
4050	4251	D	E			F		DISC				X		U		N	7		-4,348,765.71
Sub-Total, 4050																			
-13,097,567.58																			
4060, Disc: Additional offsets against BA only (total)																			
=====																			
-13,097,567.58																			
4070, Disc: Budget authority, net																			
=====																			
18,379,000.00																			
4080, Disc: Outlays, net																			
=====																			
7,445,398.83																			

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Oil Spill Response
Treasury Account: Oil Spill Response
Budget Account Id: 020-00-8221 Treasury Account Id: 68- - /X -8221 -000-0
FACTS II User: (202) 564-0250 / berner.christopher@epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			18,379,000.00	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			7,445,398.83	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Agency Total, Non-Financing Accounts Environmental Protection Ag
 Budget Account: Agency Total, Non-Financing Accounts Environmental Protection Ag
 Treasury Account:
 Budget Account Id: 020- - Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750																				===== 897,196,013.31
1800																				21,846,772.38
1850																				===== 21,846,772.38
1900																				===== 12,500,388,466.22
1930																				===== 16,012,738,423.32
1940																				-298,084,123.53
<u>Change in Obl Bal</u>																				
3000																				15,787,601,662.33
3010																				-573,824,278.75
3020																				===== 15,213,777,383.58
3030																				4,621,644,985.53
3031																				7,469,814.52
3040																				-6,868,782,595.61
3050																				-47,104,454.78
3051																				30,109,507.28
3080																				-113,077,188.52
3081																				-23,481,599.86
3090																				13,411,375,078.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Agency Total, Non-Financing Accounts Environmental Protection Ag
 Budget Account: Agency Total, Non-Financing Accounts Environmental Protection Ag
 Treasury Account:
 Budget Account Id: 020- - Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
3091																					
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-590,819,226.25	
3100, Obligated balance, end of year (net)																				=====	
																				12,820,555,852.14	

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				12,680,721,871.02
4010, Disc: Outlays from new authority																				
																				2,756,006,101.13
4011, Disc: Outlays from balances																				
																				4,103,513,441.03
4020, Disc: Total outlays, gross																				=====
																				6,859,519,542.16
4030, Disc: Offsets, BA and OL: Collections fm Fed sracs																				
																				-273,174,131.91
4033, Disc: Offsets, BA and OL: Collections, nonFed sracs																				
																				-623,791,609.27
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-896,965,741.18
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
																				-47,104,454.78
4052, Disc: Offset, BA: Collection cred to expired accts																				
																				46,874,182.65
4060, Disc: Additional offsets against BA only (total)																				=====
																				-230,272.13
4070, Disc: Budget authority, net																				=====
																				11,783,525,857.71
4080, Disc: Outlays, net																				=====
																				5,962,553,800.98
4090, Mand: Budget authority, gross																				=====
																				-180,333,404.80

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 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Agency Total, Non-Financing Accounts Environmental Protection Ag
 Budget Account: Agency Total, Non-Financing Accounts Environmental Protection Ag
 Treasury Account:
 Budget Account Id: 020- - Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4100, Mand: Outlays from new authority																				6,889,518.61
4101, Mand: Outlays from balances																				2,373,534.84
4110, Mand: Total outlays, gross																				=====
																				9,263,053.45
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																				-21,846,772.38
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-21,846,772.38
4160, Mand: Budget authority, net																				=====
																				-202,180,177.18
4170, Mand: Outlays, net																				=====
																				-12,583,718.93
4180, Budget authority, net (disc. and mand.)																				=====
																				11,581,345,680.53
4190, Outlays, net (disc. and mand.)																				=====
																				5,949,970,082.05

