

Texas Commission On Environmental Quality
AGENDA ITEM REQUEST

AGENDA REQUESTED: April 14, 2010
DATE OF REQUEST: March 3, 2010
NAME & NUMBER OF PERSON TO CONTACT REGARDING CHANGES TO THIS REQUEST, IF NEEDED: Barbara Mayer at 239-4739

CAPTION: Docket No. 2010-0318-MIS. Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts by certain state agencies. [David Timberger]

Chief Clerk must send Notice of Application/Hearing:

Type of Matter:

County:

Uncontested:

Contested:


Russ Kimble, Acting Director
General Law Division


Barbara Mayer
Reputy - OLS

Texas Commission On Environmental Quality

INTEROFFICE MEMORANDUM

To: Mark R. Vickery, P.G.
Executive Director

Date: March 16, 2010

From:  David Timberger, Personnel Attorney
General Law Division

 Buss Kimble, Acting Director
General Law Division

 Stephanie Bergeron Perdue, Deputy Director
Office of Legal Services

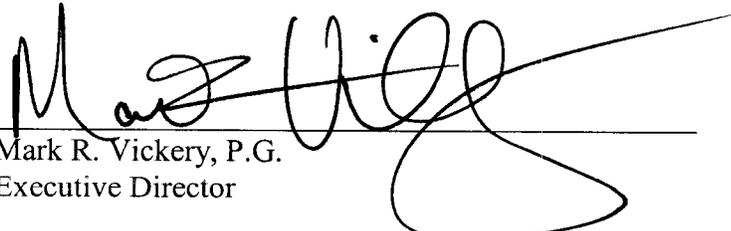
Caption: **Docket No. 2010-0318-MIS.** Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts and donations by certain agencies.

Chapter 575 of the Government Code gives some specific direction to state agencies regarding the acceptance of gifts and donations. Chapter 575 provides that the Commission must acknowledge the acceptance of all gifts of money or property with a value of \$500 or more in an open meeting no later than the 90th day after the date the gift is accepted. Chapter 575 further states the name of the donor, a description of the gift or donation, and a statement of the purpose of the gift or donation must be recorded in the minutes. Chapter 575 of the Government Code is attached as Exhibit "A."

Before the Commission can acknowledge the acceptance of gifts and donations with a value of \$500 or more listed in Exhibit "B", the gifts must be accepted by the agency.

A list of gifts and donations is attached as Exhibit "B." A Declaration of Third Party Reimbursement form is submitted for each gift or donation listed in Exhibit "B." The Declaration of Third Party Reimbursement forms are attached as Exhibit "C." Your signature below is needed to "accept" the aforementioned and referenced exhibits. We recommend you sign this form and accept the gifts.

I acknowledge and accept the gifts listed in Exhibit "B", on behalf of the Texas Commission on Environmental Quality.



Mark R. Vickery, P.G.
Executive Director

Date: 3-17-10

Exhibit A

CHAPTER 575. ACCEPTANCE OF GIFT BY STATE AGENCY

§ 575.001. Definitions

In this chapter:

(1) "Gift" means a donation of money or property.

(2) "State agency" means a board, commission, council, committee, department, office, agency, or other governmental entity in the executive or judicial branch of state government. The term does not include an institution of higher education as defined by Section 61.003, Education Code.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.002. Gifts of \$500 or More

This chapter applies only to a gift that has a value of \$500 or more.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.003. Acceptance of Gift by State Agency Governing Board

A state agency that has a governing board may accept a gift only if the agency has the authority to accept the gift and a majority of the board, in an open meeting, acknowledges the acceptance of the gift not later than the 90th day after the date the gift is accepted.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997. Amended by Acts 1999, 76th Leg., ch. 143, § 1, eff. Sept. 1, 1999.

§ 575.004. Record of Gift

A state agency that accepts a gift must record the name of the donor, a description of the gift, and a statement of the purpose of the gift in:

- (1) the minutes of the governing board of the agency; or
- (2) appropriate agency records, if the agency does not have a governing board.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.005. Acceptance of Gift From Party to Contested Case Prohibited

A state agency may not accept a gift from a person who is a party to a contested case before the agency until the 30th day after the date the decision in the case becomes final under Section 2001.144. In this section, "contested case" has the meaning assigned by Section 2001.003.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

Exhibit B

**TEXAS NATURAL RESOURCE CONSERVATION COMMISSION
DECLARATION OF THIRD PARTY REIMBURSEMENT**
Over \$500.00

December 09 through March 10

REIMBURSING ORGANIZATION	TRAVELERS NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED	REIMBURSED TOTAL
ASTSWMO	Wehner, Eleanor T.	10/28/09-10/30/10	Bethesda, MD	Attend Association of State and Territorial Solid Waste Management Officials (ASTSWMO)	Public Trans: \$93.00 Air: \$597.90 Meals: \$127.89 Lodging: \$517.54 Parking: \$30.00 Personal Mileage: \$35.20	\$1,401.53
Interstate Technology Regulatory Council	Beyer, Gary	10/26/09-10/28/09	Louisville, KY	Interstate Technology Regulatory Council Fall Meeting	Public Trans: \$78.85 Air: \$778.90 Meals: \$85.50 Lodging: \$241.54	\$1,184.79
Interstate Technology Regulatory Council (ITRC)	Wehner, Eleanor T.	11/30/09-12/02/09	St Louis, MO	Serve as Instructor for Interstate Technology and Regulatory Council (ITRC) Phytotechnologies Classroom Training at the International Phytotechnology Society Conference	Public Trans: \$80.00 Air: \$679.80 Meals: \$83.00 Lodging: \$254.10 Parking: \$20.00 Personal Mileage: \$35.20	\$1,152.10

Nuclear Regulatory Commission	Abbaszadeh, Muhammadali	10/05/09-10/09/09	Chattanooga, TN	Training	\$1,580.40
				Meals:	\$308.00
				Lodging:	\$510.05
				Personal Mileage:	\$762.35
Southern Environmental Enforcement Network	Fawn Jr., Donald R.	02/02/10-02/05/10	San Antonio, TX	National Technology Investigators Assoc. training.	\$522.50
				Meals:	\$120.00
				Lodging:	\$297.00
				Personal Mileage:	\$80.50
				Registration Fees:	\$25.00
				Totals:	\$5,841.32
					\$5,841.32

Exhibit C

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: Eleanor T. Wehner

(2) Dates of Travel: 10/28/2009-10/30/2009

(3) Destination: Bethesda, MD

(4) Purpose: Attend Association of State and Territorial Solid Waste Management Officials (ASTSWMO)

(5) Reimbursing Organization: ASTSWMO

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 93.00	
Rental Car	\$	
Air	\$ 597.90	
Meals	\$ 127.89	
Lodging	\$ 517.54	
Parking	\$ 30.00	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 35.20	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1401.53	

Approval Signatures:

(7) Eleanor T. Wehner 12/3/09

Employee Signature/Date

(8) [Signature] 12/4/09

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source

DECLARATION OF THIRD-PARTY REIMBURSEMENT

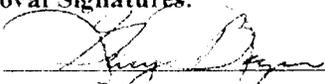
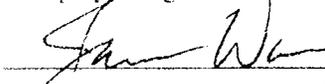
After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: Gary E. Beyer
 (2) Dates of Travel: 10/26-28/09
 (3) Destination: Louisville, Kentucky
 (4) Purpose: Interstate Technology Regulatory Council Fall Meeting
 (5) Reimbursing Organization: Interstate Technology Regulatory Council

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 78.85	Taxi
Rental Car	\$	
Air	\$ 778.9	
Meals	\$ 85.5	
Lodging	\$ 241.54	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1184.79	

Approval Signatures:

(7)  12/2/09
 Employee Signature/Date
 (8)  12/3/09
 Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

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(1) Employee's Name: Eleanor T. Wehner

(2) Dates of Travel: 11/30/2009-12/2/2009

(3) Destination: St. Louis, MO

(4) Purpose: Serve as Instructor for Interstate Technology and Regulatory Council (ITRC) Phytotechnologies Classroom Training at the International Phytotechnology Society Conference

(5) Reimbursing Organization: ITRC

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 80.00	
Rental Car	\$	
Air	\$ 679.80	
Meals	\$ 83.00	
Lodging	\$ 254.10	
Parking	\$ 20.00	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 35.20	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1152.10	

Approval Signatures:

(7) Eleanor T. Wehner 12/3/09
Employee Signature/Date

(8) [Signature] 12/4/09
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: Muhammadali Abbaszadeh

(2) Dates of Travel: 10/5-9/2009

(3) Destination: Chattanooga, TN

(4) Purpose: Training

(5) Reimbursing Organization: Nuclear Regulatory Commission

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$	
Meals	\$ 308	
Lodging	\$ 510.05	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 762.35	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1,580.40	

Approval Signatures:

(7) Muhammadali Abbaszadeh 12/18/09

Employee Signature/Date

(8) [Signature] 12/18/09

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

- (1) Employee's Name: DONALD R FAWN Jr.
- (2) Dates of Travel: 2/2/10 - 2/5/10
- (3) Destination: SAN ANTONIO, TX
- (4) Purpose: NATIONAL Technical Investigators Assoc. Training
- (5) Reimbursing Organization: Southern Environmental Enforcement Network

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$	
Meals	\$ 120 ⁰⁰	
Lodging	\$ 297 ⁰⁰	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 80 ⁵⁰	
Seminar Registration/Fees	\$ 25 ⁰⁰	
Misc. (Describe under comments)	\$	
Grand Total	\$ 522⁵⁰	

Approval Signatures:

- (7) Donald R Fawn Jr.
Employee Signature/Date
- (8) Danny McReynolds March 1, 2010
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

*10MAR01 PM12:15 TCEQ:FAD

Texas Commission On Environmental Quality

INTEROFFICE MEMORANDUM

To: Commissioners
Mark R. Vickery, P.G.
Executive Director

Date: March 16, 2010

From:  David Timberger, Personnel Attorney
General Law Division

 Russ Kimble, Acting Director
General Law Division

 Stephanie Bergeron Perdue, Deputy Director
Office of Legal Services

Caption: **Docket No. 2010-0318-MIS.** Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts and donations by certain agencies.

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A list of gifts and donations is attached as Exhibit "B." A Declaration of Third Party Reimbursement form is submitted for each gift or donation listed in Exhibit "B." The Declaration of Third Party Reimbursement forms are attached as Exhibit "C." The Executive Director's approval memorandum is attached as Exhibit "D."

Attachments

Exhibit "A" - Chapter 575 of the Government Code

Exhibit "B" - List of Gifts and Donations

Exhibit "C" - Declaration of Third Party Reimbursement Forms for supporting documentation

Exhibit "D" - Executive Director's approval memorandum

Exhibit A

CHAPTER 575. ACCEPTANCE OF GIFT BY STATE AGENCY

§ 575.001. Definitions

In this chapter:

(1) "Gift" means a donation of money or property.

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Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

Exhibit B

**TEXAS NATURAL RESOURCE CONSERVATION COMMISSION
 DECLARATION OF THIRD PARTY REIMBURSEMENT**
 Over \$500.00

December 09 through March 10

REIMBURSING ORGANIZATION NAME	TRAVELERS NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED	REIMBURSED TOTAL
ASTSWMO	Wehner, Eleanor T.	10/28/09-10/30/10	Bethesda, MD	Attend Association of State and Territorial Solid Waste Management Officials (ASTSWMO)	Public Trans: \$93.00 Air: \$597.90 Meals: \$127.89 Lodging: \$517.54 Parking: \$30.00 Personal Mileage: \$35.20	\$1,401.53
Interstate Technology Regulatory Council	Beyer, Gary	10/26/09-10/28/09	Louisville, KY	Interstate Technology Regulatory Council Fall Meeting	Public Trans: \$78.85 Air: \$778.90 Meals: \$85.50 Lodging: \$241.54	\$1,184.79
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					Meals: \$308.00
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Southern Environmental Enforcement Network	Fawn Jr., Donald R.	02/02/10-02/05/10	San Antonio, TX	National Technology Investigators Assoc. training.	\$522.50
					Meals: \$120.00
					Lodging: \$297.00
					Personal Mileage: \$80.50
					Registration Fees: \$25.00
				Totals:	\$5,841.32
					\$5,841.32

Exhibit C

DECLARATION OF THIRD-PARTY REIMBURSEMENT

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(1) Employee's Name: Eleanor T. Wehner

(2) Dates of Travel: 10/28/2009-10/30/2009

(3) Destination: Bethesda, MD

(4) Purpose: Attend Association of State and Territorial Solid Waste Management Officials (ASTSWMO)

(5) Reimbursing Organization: ASTSWMO

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 93.00	
Rental Car	\$	
Air	\$ 597.90	
Meals	\$ 127.89	
Lodging	\$ 517.54	
Parking	\$ 30.00	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 35.20	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1401.53	

Approval Signatures:

(7) Eleanor T. Wehner 12/13/09
Employee Signature/Date

(8) [Signature] 12/14/09
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

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(1) Employee's Name: Gary E. Beyer

(2) Dates of Travel: 10/26-28/09

(3) Destination: Louisville, Kentucky

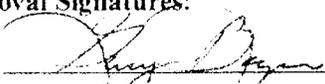
(4) Purpose: Interstate Technology Regulatory Council Fall Meeting

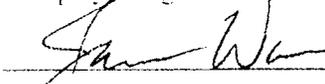
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Meals	\$ 85.5	
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Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1184.79	

Approval Signatures:

(7)  12/2/09
Employee Signature/Date

(8)  12/3/09
Supervisor Signature/Date

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- (2) Dates of Travel: 11/30/2009-12/2/2009
- (3) Destination: St. Louis, MO
- (4) Purpose: Serve as Instructor for Interstate Technology and Regulatory Council (ITRC) Phytotechnologies Classroom Training at the International Phytotechnology Society Conference
- (5) Reimbursing Organization: ITRC

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 80.00	
Rental Car	\$	
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Meals	\$ 83.00	
Lodging	\$ 254.10	
Parking	\$ 20.00	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 35.20	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1152.10	

Approval Signatures:

(7) Eleanor T. Wehner 12/3/09
Employee Signature/Date

(8) [Signature] 12/4/09
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(1) Employee's Name: Muhammadali Abbaszadeh

(2) Dates of Travel: 10/5-9/2009

(3) Destination: Chattanooga, TN

(4) Purpose: Training

(5) Reimbursing Organization: Nuclear Regulatory Commission

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$	
Meals	\$ 308	
Lodging	\$ 510.05	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 762.35	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1,580.40	

Approval Signatures:

(7) Muhammadali Abbaszadeh 12/18/09

Employee Signature/Date

(8) [Signature] 12/18/09

Supervisor Signature/Date

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- (1) Employee's Name: DONALD R FAWN Jr.
- (2) Dates of Travel: 2/2/10 - 2/5/10
- (3) Destination: SAN ANTONIO, TX
- (4) Purpose: NATIONAL Technical Investigators Assoc. training
- (5) Reimbursing Organization: Southern Environmental Enforcement Network

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ _____	_____
Public Transportation	\$ _____	_____
Rental Car	\$ _____	_____
Air	\$ _____	_____
Meals	\$ <u>120⁰⁰</u>	_____
Lodging	\$ <u>297⁵⁰</u>	_____
Parking	\$ _____	_____
Other:		
Business Telephone Calls	\$ _____	_____
Personal Vehicle Mileage	\$ <u>80⁵⁰</u>	_____
Seminar Registration/Fees	\$ <u>25⁰⁰</u>	_____
Misc. (Describe under comments)	\$ _____	_____
Grand Total	\$ <u>522⁵⁰</u>	_____

Approval Signatures:

(7) Donald R Fawn Jr.
Employee Signature/Date

(8) Danny McReynolds March 1, 2010
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

710MAR01 PM12:15 TCEQ:FAD

Exhibit D

Texas Commission On Environmental Quality

INTEROFFICE MEMORANDUM

To: Mark R. Vickery, P.G.
Executive Director

Date: March 16, 2010

From:  David Timberger, Personnel Attorney
General Law Division

 Russ Kimble, Acting Director
General Law Division

 Stephanie Bergeron Perdue, Deputy Director
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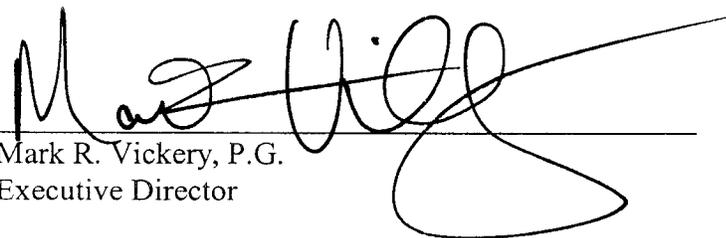
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Chapter 575 of the Government Code gives some specific direction to state agencies regarding the acceptance of gifts and donations. Chapter 575 provides that the Commission must acknowledge the acceptance of all gifts of money or property with a value of \$500 or more in an open meeting no later than the 90th day after the date the gift is accepted. Chapter 575 further states the name of the donor, a description of the gift or donation, and a statement of the purpose of the gift or donation must be recorded in the minutes. Chapter 575 of the Government Code is attached as Exhibit "A."

Before the Commission can acknowledge the acceptance of gifts and donations with a value of \$500 or more listed in Exhibit "B", the gifts must be accepted by the agency.

A list of gifts and donations is attached as Exhibit "B." A Declaration of Third Party Reimbursement form is submitted for each gift or donation listed in Exhibit "B." The Declaration of Third Party Reimbursement forms are attached as Exhibit "C." Your signature below is needed to "accept" the aforementioned and referenced exhibits. We recommend you sign this form and accept the gifts.

I acknowledge and accept the gifts listed in Exhibit "B", on behalf of the Texas Commission on Environmental Quality.



Mark R. Vickery, P.G.
Executive Director

Date: 3-17-10

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



A RESOLUTION Regarding acceptance of gifts and donations in accordance with Chapter 575 of the Government Code concerning acceptance of gifts and donations by certain state agencies;
2010-0318-MIS.

WHEREAS, Chapter 575 of the Government Code provides that a majority of the Commission must acknowledge the acceptance of all gifts of money or property with a value of \$500.00 or more in an open meeting no later than the 90th day after the date the gift is accepted.

WHEREAS, a list of gifts and donations submitted for acknowledgment is attached as Exhibit "A." The gifts have been accepted by the Executive Director. The list includes a description and amount of each gift or donation with a value of \$500.00 or more, the donor's name, and a statement regarding the purpose of each gift or donation in accordance with Section 575.004 of Chapter 575.

NOW, THEREFORE BE IT RESOLVED BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY that the Commission acknowledges acceptance of the gifts and donations listed in Exhibit "A" in accordance with Chapter 575 of the Government Code.

Issued this the ____ day of _____, 2010

TEXAS COMMISSION ON
ENVIRONMENTAL QUALITY

Bryan W. Shaw, Ph.D., Chairman

Exhibit A

**TEXAS NATURAL RESOURCE CONSERVATION COMMISSION
DECLARATION OF THIRD PARTY REIMBURSEMENT**

Over \$500.00

December 09 through March 10

REIMBURSING ORGANIZATION	TRAVELERS NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED	REIMBURSED TOTAL
ASTSWMO	Wehner, Eleanor T.	10/28/09-10/30/10	Bethesda, MD	Attend Association of State and Territorial Solid Waste Management Officials (ASTSWMO)	Public Trans: \$93.00 Air: \$597.90 Meals: \$127.89 Lodging: \$517.54 Parking: \$30.00 Personal Mileage: \$35.20	\$1,401.53
Interstate Technology Regulatory Council	Beyer, Gary	10/26/09-10/28/09	Louisville, KY	Interstate Technology Regulatory Council Fall Meeting	Public Trans: \$78.85 Air: \$778.90 Meals: \$85.50 Lodging: \$241.54	\$1,184.79
Interstate Technology Regulatory Council (ITRC)	Wehner, Eleanor T.	11/30/09-12/02/09	St Louis, MO	Serve as Instructor for Interstate Technology and Regulatory Council (ITRC) Phytotechnologies Classroom Training at the International Phytotechnology Society Conference	Public Trans: \$80.00 Air: \$679.80 Meals: \$83.00 Lodging: \$254.10 Parking: \$20.00 Personal Mileage: \$35.20	\$1,152.10

Nuclear Regulatory Commission	Abbaszadeh, Muhammadali	10/05/09-10/09/09	Chattanooga, TN	Training	Meals: \$308.00 Lodging: \$510.05 Personal Mileage: \$762.35	\$1,580.40
Southern Environmental Enforcement Network	Fawn Jr., Donald R.	02/02/10-02/05/10	San Antonio, TX	National Technology Investigators Assoc. training.	Meals: \$120.00 Lodging: \$297.00 Personal Mileage: \$80.50 Registration Fees: \$25.00	\$522.50
Totals:						\$5,841.32
						\$5,841.32