

Texas Commission On Environmental Quality

AGENDA ITEM REQUEST

AGENDA REQUESTED: January 26, 2011

DATE OF REQUEST: December 7, 2010

**NAME & NUMBER OF PERSON TO CONTACT REGARDING
CHANGES TO THIS REQUEST, IF NEEDED: Barbara Mayer at 239-
4739**

CAPTION: Docket No. 2010-1971-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. [Elizabeth West]

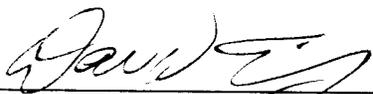
Chief Clerk must send Notice of Application/Hearing:

Type of Matter:

County:

Uncontested:

Contested:



David Timberger, Director
General Law Division

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.

TCEQ Interoffice Memorandum

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

From: Elizabeth West, Senior Attorney 
Contracts, employment Law and Ethics
General Law Division

David Timberger, Director 
General Law Division

Stephanie Bergeron Perdue, Deputy Director 
Office of Legal Services

Date: December 17, 2010

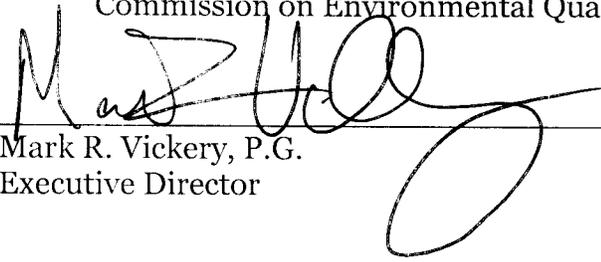
Caption: **Docket No. 2010-1971-MIS.** Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts and donations by certain agencies.

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: 12-22-2010

Exhibit "A"

Chapter 575 of the Government Code

CHAPTER 575. ACCEPTANCE OF GIFT BY STATE AGENCY

§ 575.001. Definitions

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(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.

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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.

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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"

List of Gifts and Donations

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

Sept. 2010 through December 2010

REIMBURSING ORGANIZATION	TRAVELERS NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED	REIMBURSED TOTAL
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American Petroleum Institute	Jenkins, Alison	10/25-10/27/10	Dayton, OH	Presentation at API/DOD Alternative Fuels Conference	Rental Car: \$136.90 Airfare: \$355.80 Meals: \$46.17 Lodging: \$182.26 Personal Mileage: \$27.50 Miscellaneous: \$69.97	\$818.60
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Association of State Drinking Water Administrators (ASDWA)	Johnson, Noble E.	09/19-09/25/10	Des Moines, IA	EPA Region 6 Area Wide Multi-State Quarterly Training and Planning Meeting	Meals: \$131.35 Lodging: \$394.24 Personal Mileage: \$110.00	\$635.59
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Association of State and Territorial Solid Waste Mgmt Officials (ASTSWMO)	Forbes, Ashley	09/26-09/28/10	Washington, D.C.	Attend Federal Facilities All-Hands Meeting	Public Transport: \$124.00 Air: \$290.80 Meals: \$140.17 Lodging: \$524.42 Parking: \$21.00 Personal Mileage: \$19.00 Baggage Fees: \$50.00	\$1,169.39
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Association of State and Territorial Solid Waste Mgmt Officials (ASTSWMO) Posnick, Allan 09/27-09/28/10 Washington, D.C. Attend ASTSWMO All Hands Federal Facilities Meeting **\$990.72**

Public Transport: \$19.00
 Air: \$347.80
 Meals: \$63.50
 Lodging: \$524.42
 Parking: \$21.00
 Personal Mileage: \$15.00

Association of State and Territorial Solid Waste Mgmt Officials (ASTSWMO) Forbes, Ashley 10/26-10/28/10 Bethesda, MD Attend 2010 ASTSWMO Annual Meeting **\$1,279.80**

Public Transport: \$47.00
 Air: \$574.80
 Meals: \$94.16
 Lodging: \$473.84
 Parking: \$21.00
 Personal Mileage: \$19.00
 Baggage Fees: \$50.00

Association of State and Territorial Solid Waste Mgmt Officials (ASTSWMO) Hackathorn, Cynthia 11/01-11/02/10 Little Rock, AK EPA States Regulator's Mtg & RCC Workgroup **\$507.48**

Air: \$287.40
 Meals: \$30.04
 Lodging: \$102.04
 Parking: \$38.00
 Baggage Fees: \$50.00

Environmental Council of Ufoet, Iauma
States (ECOS) for the
Environmental Protection
Agency (EPA)

11/1-11/4/10

Washington, D.C.

Toxics Release Inventory National Training
Conference

\$660.82

Public Transport: \$28.00
Air: \$476.80
Meals: \$106.02
Baggage Fees: \$50.00

Environmental Protection Agency
Rubinstein, Carlos

08/15/10-08/17/10

Guantanamo, Mexico

As a member of the U.S. Governmental
Advisory Committee (GAC) Commissioner
Rubinstein Participated in the 17th /regular
session of the Commission for Environmental
Cooperation Council

\$1,969.07

Public Transport: \$77.00
Air: \$1,447.89
Meals: \$162.50
Lodging: \$194.64
Parking: \$27.00
Personal Mileage: \$25.00
Hotel Tax: \$35.04

Environmental Protection Agency
Walton, Joe

10/18/10-10/20/10

Washington, D.C.

Presenter/Guest Speaker Clean Diesel 10
Conference

\$1,054.73

Public Transport: \$3.00
Meals: \$229.43
Lodging: \$687.00
Parking: \$28.00
Personal Mileage: \$15.50
Hotel Tax: \$91.80

Far West Texas County
Judges & Commissioners

09/22/10-09/24/10

Terlingua, TX

Dr. Carmichael Traveled to Terlingua Texas to attend the Far West Texas County Judges and Commissioners Association Annual Conference

Meals: \$11.00
Parking: \$30.00
Personal Mileage: \$485.20

\$526.20

Florida Department of
Environmental Protection

10/12-10/15/10

Sarasota, FL

GOMA Pathogens Risk Assessment Workshop

Rental Car: \$147.30
Air: \$488.00
Meals: \$102.00
Lodging: \$364.62
Miscellaneous: \$80.00

\$1,181.92

Interstate Technology &
Regulatory Council

10/24-10/26/10

St. Louis, MO

ITRC LNAPL Classroom Training Dry Run

Fares: \$125.60
Air: \$282.80
Meals: \$143.00
Lodging: \$253.94

\$805.34

National Association of
Water Companies

10/09/10-10/13/10

Tucson, AZ

To attend and participate in the 113th NAWC Conference

Rental Car: \$200.30
Air: \$263.80
Meals: \$169.54
Lodging: \$847.10

\$1,480.74

(NOAA) National Oceanic Copeland, Westlee
and Atmospheric
Administration

09/13-09/16/10

Baltimore & Silver Springs, MD

GOES-R & Air Quality Model Workshops

Air: \$552.59
Meals: \$248.50
Lodging: \$618.11

\$1,419.20

National Regulatory Commission	Tendolkar, Vaishali	08/01-08/13/10	Oak Ridge, TN	Training	Meals: \$569.13 Lodging: \$1,239.36 Personal Mileage: \$64.61 Baggage Fees: \$50.00	\$1,923.10
State of Florida	Rothe, Gail	08/02-08/05/10	Biloxi, MS	Attend Gulf of Mexico Alliance (GOMA) Integration and Implementation Workshop	Public Transport: \$60.00 Air: \$465.80 Meals: \$150.00 Lodging: \$302.25 Miscellaneous: \$76.29	\$1,054.34
State of Mississippi	Eng, Laurie	08/02-08/05/10	Biloxi, MS	Gulf of Mexico Alliance Conference	Public Transport: \$15.00 Air: \$465.80 Meals: \$100.96 Lodging: \$449.49 Parking: \$28.00 Baggage Fee: \$51.00	\$1,110.25
United States Nuclear Regulatory Commission (NRC)	Porras, Abel	08/08-08/12/10	Harrisburg, PA	Participate in Training Course Title "RESRAD" to Receive Training in Radioactive Dose Modeling	Public Transport: \$110.00 Air: \$827.80 Meals: \$229.50 Lodging: \$457.32	\$1,524.62
U.S. Nuclear Regulatory Commission	Clarke, Benjamin Devane	08/23-08/26/10	Portland, OR	Organization of Agreement States Annual Conference	Fares: \$84.00 Public Transport: \$2.30 Air: \$446.54 Meals: \$264.00 Lodging: \$405.00 Registration Fees: \$325.00	\$1,526.84

United States Nuclear
Regulatory Commission

Simmons, Sonia

09/26-09/30/10

Bethesda, MD

Health Physics for Uranium Recovery Course

\$1,460.58

Univ. MD Baltimore
County (UMBC)

Chafetz, Nelson

09/13-09/16/10

Baltimore Wash, MD

UMBC/USGS/NOAA GOES-R Satellite and
Forecaster Workshop

\$1,538.17

Public Transport: \$57.00
Meals: \$319.50
Lodging: \$916.00
Personal Mileage: \$24.00
Baggage Fees: \$25.00
Hotel Tax: \$119.08
Rental Car: \$291.91
Air: \$324.10
Meals: \$168.00
Lodging: \$685.91
Parking: \$42.25
Personal Mileage: \$26.00

Totals: \$24637.50 \$24637.50

Exhibit "C"

**Declaration of Third Party Reimbursement Forms for
Supporting Documentation**

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: Allison Jenkins
- (2) Dates of Travel: Oct 25 to Oct 27, 2010
- (3) Destination: Dayton, Ohio
- (4) Purpose: Presentation at API/DOD Alternative Fuels Conference
- (5) Reimbursing Organization: American Petroleum Institute

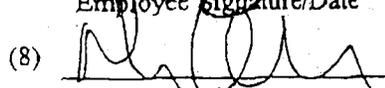
(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ 492.70 / 355.80	Total of airfare and rental car
Public Transportation	\$ --	
Rental Car	\$ 136.90	
Air	\$ 355.80	
Meals	\$ 46.17	
Lodging	\$ 182.26	
Parking	\$ --	
Other:		
Business Telephone Calls	\$ --	
Personal Vehicle Mileage	\$ 27.50	
Seminar Registration/Fees	\$ --	
Misc. (Describe under comments)	\$ 69.97	Gas for rental car (\$15.67), tolls (\$6.30), and checked baggage fees (\$48.00)
Grand Total	\$ 818.60	

Approval Signatures:

(7)  11/29/10

Employee Signature/Date

(8)  11-29-10

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: Noble E. Johnson
- (2) Dates of Travel: September 19-25, 2010
- (3) Destination: Des Moines, IA
- (4) Purpose: EPA Region 6 Area Wide Multi-State Quarterly Training and Planning Meeting
- (5) Reimbursing Organization: Association of State Drinking Water Administrators (ASDWA)

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$	
Meals	\$ 131.35	Meals plus gratuity
Lodging	\$ 394.24 394.24	Lodging plus tax
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 110.00	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 635.59	

Approval Signatures:

(7) *Noble E. Johnson* 9/29/2010
Employee Signature/Date

(8) *Quinn* 9/29/10
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: Ashley Forbes
 (2) Dates of Travel: September 26-28, 2010
 (3) Destination: Washington, D.C.
 (4) Purpose: Attend Federal Facilities All-Hands meeting
 (5) Reimbursing Organization: Association of State and Territorial Solid Waste Mgmt Officials

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 124.00	
Rental Car	\$	
Air	\$ 290.80	
Meals	\$ 140.17	
Lodging	\$ 524.42	
Parking	\$ 21.00	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 19.00	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 50.00	Baggage fees
Grand Total	\$ 1169.39	

Approval Signatures:

(7) Ashley Forbes 11/17/10

Employee Signature/Date

(8) [Signature] 11/17/10

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.

TCEQ-10051 (Rev. 03/2008)

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: Allan Posnick
- (2) Dates of Travel: September 27-28, 2010
- (3) Destination: Washington, D.C.
- (4) Purpose: Attend ASTSWMO All Hands Federal Facilities Meeting
- (5) Reimbursing Organization: Association of State and Territorial Solid Waste Mgmt Officials

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 19.00	
Rental Car	\$	
Air	\$ 347.80	
Meals	\$ 63.50	
Lodging	\$ 524.42	
Parking	\$ 21.00	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 15.00	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ <u>250.49</u> 990.72 <i>corrected addition</i>	

Approval Signatures:

- (7) *Allan Posnick*
Employee Signature/Date
- (8) *Jan Wang 11/17/10*
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: Ashley Forbes

(2) Dates of Travel: October 26-28, 2010

(3) Destination: Bethesda, MD

(4) Purpose: Attend 2010 ASTSWMO Annual Meeting

(5) Reimbursing Organization: Association of State and Territorial Solid Waste Mgmt Officials

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 47.00	
Rental Car	\$	
Air	\$ 574.80	
Meals	\$ 94.16	
Lodging	\$ 473.84	
Parking	\$ 21.00	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 19.00	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 50.00	Baggage fees
Grand Total	\$ 1279.80	

Approval Signatures:

(7) Ashley Forbes 11/17/10
Employee Signature/Date

(8) [Signature] 11/17/10
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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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: Cynthia Hackathorn
 (2) Dates of Travel: NOV 1-2, 2010
 (3) Destination: Little Rock, Arkansas
 (4) Purpose: EPA States Regulators' Mtg + RCC Workgroup
 (5) Reimbursing Organization: ASTSWMO

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ _____	_____
Public Transportation	\$ _____	_____
Rental Car	\$ _____	_____
Air	\$ 287.40	+ 50.00 Baggage Fee
Meals	\$ 30.04 30.04	_____
Lodging	\$ 102.04	_____
Parking	\$ 38.00	_____
Other:	50.00	Baggage Fee (Airport)
Business Telephone Calls	\$ _____	_____
Personal Vehicle Mileage	\$ _____	_____
Seminar Registration/Fees	\$ _____	_____
Misc. (Describe under comments)	\$ _____	_____
Grand Total	\$ 507.48	_____

Approval Signatures:

(7) Cynthia Hackathorn 11/29/2010
 Employee Signature/Date

(8) Sam Benoit 11/29/2010
 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.

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: Itauma Ufot
 (2) Dates of Travel: November 1 - 4, 2010
 (3) Destination: Washington D.C.
 (4) Purpose: Toxics Release-Inventory-National Training Conference
 (5) Reimbursing Organization: Environmental Council of the States (ECOS) for the Environmental Protection Agency (EPA)

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 28.00	Super shuttle round trip between air port and the hotel
Rental Car	\$	
Air	\$ 476.80	
Meals	\$ 106.02	
Lodging	\$	
Parking	\$	
Other:	\$ 50.00	Fee for one baggage at \$25.00 each way
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 660.82	

TCEQ-10051 (Rev. 03/2008)

Approval Signatures:

(7) Itauma Ufot 11-15-2010
 Employee Signature/Date

(8) Debra Onf 12/7/10
 Supervisor Signature/Date

DECLARATION OF THIRD-PARTY REIMBURSEMENT

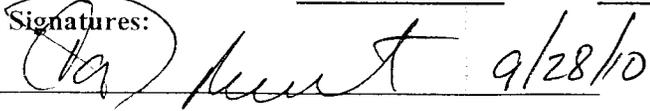
After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

- (1) Employee's Name: CARLOS RUBINSTEIN
- (2) Dates of Travel: 08/15/10 – 08/17/10
- (3) Destination: GUANAJUATO, MEXCIO
- (4) Purpose: AS A MEMBER OF THE U.S. GOVERNMENTAL ADVISORY COMMITTEE (GAC), COMMISSIONER RUBINSTEIN PARTICIPATED IN THE 17TH REGULAR SESSION OF THE COMMISSION FOR ENVIRONMENTAL COOPERATION COUNCIL
- (5) Reimbursing Organization: ENVIRONMENTAL PROTECTION AGENCY

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 77.00	
Rental Car	\$	
Air	\$ 1,447.89	
Meals	\$ 162.50	
Lodging	\$ 194.64	
Parking	\$ 27.00	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 25.00	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 35.04	Hotel Tax
Grand Total	\$ 1969.07	

Approval Signatures:

(7)  9/28/10
Employee Signature/Date

(8) _____
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

TCEQ-10051 (Rev. 03/2008)

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: Joe Walton

(2) Dates of Travel: 10/18/10 – 10/20/10

(3) Destination: Washington, D.C.

(4) Purpose: Presenter/Guest Speaker Clean Diesel 10 Conference

(5) Reimbursing Organization: Environmental Protection Agency

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ _____	_____
Public Transportation	\$ 3.00	_____
Rental Car	\$ _____	_____
Air	\$ _____	_____
Meals	\$ 229.43	_____
Lodging	\$ 687.00	_____
Parking	\$ 28.00	_____
Other:		
Business Telephone Calls	\$ _____	_____
Personal Vehicle Mileage	\$ 15.50	_____
Seminar Registration/Fees	\$ _____	_____
Misc. (Describe under comments)	\$ 91.80	Hotel tax
Grand Total	\$ 1,054.73	_____

Approval Signatures:

(7) 
Employee Signature/Date

(8)  12/9/10
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 239-6273.

(1) Employee's Name: RICHARD CARMICHAEL

(2) Dates of Travel: September 22-24, 2010

(3) Destination: TERLINGUA TEXAS

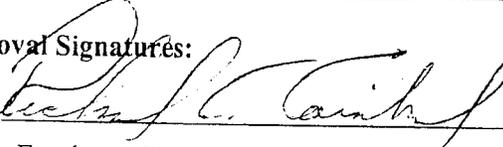
(4) Purpose: DR. CARMICHAEL TRAVELED TO TERLINGUA TEXAS TO ATTEND THE FAR WEST TEXAS COUNTY JUDGES AND COMMISSIONERS ASSOCIATION ANNUAL CONFERENCE

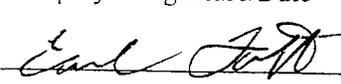
(5) Reimbursing Organization: FAR WEST TEXAS COUNTY JUDGES & COMMISSIONERS.

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$	
Meals	\$ 11.00	
Lodging	\$	
Parking	\$ 30.00	RV-Camp
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 485.20	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 526.20	

Approval Signatures:

(7)  10-27-10
Employee Signature/Date

(8)  11-01-10

DECLARATION OF THIRD-PARTY REIMBURSEMENT

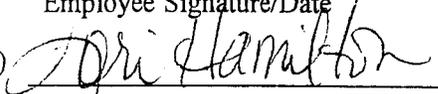
After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: Joe Martin
 (2) Dates of Travel: 10/12/2010-10/15/2010
 (3) Destination: Sarasota, Florida
 (4) Purpose: GOMA Pathogens Risk Assessment Workshop
 (5) Reimbursing Organization: Florida Department of Environmental Protection

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ _____	_____
Public Transportation	\$ _____	_____
Rental Car	\$ 147.30	_____
Air	\$ 488.00	_____
Meals	\$ 102.00	_____
Lodging	\$ 364.62	_____
Parking	\$ _____	_____
Other:		
Business Telephone Calls	\$ _____	_____
Personal Vehicle Mileage	\$ _____	_____
Seminar Registration/Fees	\$ _____	_____
Misc. (Describe under comments)	\$ 80	Per Diem
Grand Total	\$ 1181.92	_____

Approval Signatures:

(7)  11-22-10
 Employee Signature/Date
 (8)  11-30-10
 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.

TCEQ 10051 (Rev. 03/2008)

DECLARATION OF THIRD-PARTY REIMBURSEMENT

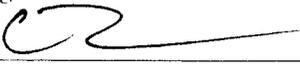
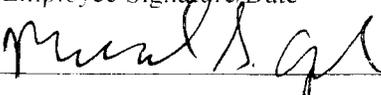
After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

- (1) Employee's Name: Charles D. Stone, P.G., P.E.
- (2) Dates of Travel: October 24 – October 26, 2010
- (3) Destination: St. Louis, MO
- (4) Purpose: ITRC LNAPL Classroom Training Dry Run
- (5) Reimbursing Organization: Interstate Technology & Regulatory Council

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ 125.60	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 282.80	
Meals	\$ 143	
Lodging	\$ 253.94	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 805.34	

Approval Signatures:

- (7)  11/22/10
Employee Signature/Date
- (8)  11-22-10
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

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: Anthony J Schneider
 (2) Dates of Travel: October 9, 2010 to October 13, 2010
 (3) Destination: Tucson, Arizona
 (4) Purpose: To attend and participate in the 113th NAWC Conference
 (5) Reimbursing Organization: National Association of Water Companies

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ _____	_____
Public Transportation	\$ _____	_____
Rental Car	\$ 200.30	_____
Air	\$ 263.80	_____
Meals	\$ 169.54	_____
Lodging	\$ 847.10	Paid directly by NAWC
Parking	\$ _____	_____
Other:		
Business Telephone Calls	\$ _____	_____
Personal Vehicle Mileage	\$ _____	_____
Seminar Registration/Fees	\$ _____	Comp
Misc. (Describe under comments)	\$ _____	_____
Grand Total	\$ 1,480.74	_____

Approval Signatures:

(7) Anthony J Schneider 11/9/2010
 Employee Signature/Date

(8) [Signature] 11/13
 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: Weslee Copeland
- (2) Dates of Travel: 9/13 - 9/16
- (3) Destination: Baltimore + Silver Springs, MD
- (4) Purpose: GOES-R + Air Quality Model workshops
- (5) Reimbursing Organization: NOAA - National Oceanic + Atmospheric Administration

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 552.59	
Meals	\$ 248.50	
Lodging	\$ 618.11	hotel (3 nights)
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1,419.20	

Approval Signatures:

(7) Weslee Copeland 10/6/2010
Employee Signature/Date

(8) Melanie Hotelkin 10/6/2010
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.

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: Vaishali Tendolkar
 (2) Dates of Travel: August 1 to August 13, 2010
 (3) Destination: Oak Ridge, TN
 (4) Purpose: Training
 (5) Reimbursing Organization: National Regulatory Commission

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ _____	_____
Public Transportation	\$ _____	_____
Rental Car	\$ _____	_____
Air	\$ _____	_____
Meals	\$ 569.13	_____
Lodging	\$ 1239.36	_____
Parking	\$ _____	_____
Other:		
Business Telephone Calls	\$ _____	_____
Personal Vehicle Mileage	\$ 64.61	_____
Seminar Registration/Fees	\$ _____	_____
Misc. (Describe under comments)	\$ 50.00	Airline check in bags charge
Grand Total	\$ 1923.10	_____

Approval Signatures:

(7) *Vaishali Tendolkar* 9/20/2010

Employee Signature/Date

(8) *Debra Gill* 9/20/2010

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.

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: Gail Rothe
 (2) Dates of Travel: August 2 - 5, 2010
 (3) Destination: Biloxi, Mississippi
 (4) Purpose: Attend Gulf of Mexico Alliance (GOMA) Integration and Implementation Workshop
 (5) Reimbursing Organization: State of Florida

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 60.00	
Rental Car	\$	
Air	\$ 465.80	
Meals	\$ 150.00	
Lodging	\$ 302.25	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 76.29	\$48.00 - baggage fees; \$23.29 trip insurance; \$5.00 - internet access
Grand Total	\$ 1,054.34	

Approval Signatures:

(7) Gail Rothe 9/8/10
 Employee Signature/Date

(8) [Signature] 9-8-10
 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: ABEL PORRAS

(2) Dates of Travel: AUGUST 8 - 12, 2010

(3) Destination: HARRISBURG, PA

(4) Purpose: PARTICIPATE IN TRAINING COURSE TITLE "RESRAD" TO RECEIVE TRAINING IN RADIOACTIVE DOSE MODELING.

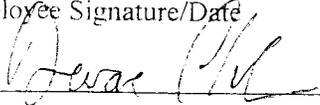
(5) Reimbursing Organization: UNITED STATES NUCLEAR REGULATORY COMMISSION (NRC)

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 10. ⁰⁰	To HOTEL
Rental Car	\$	
Air	\$ 827. ⁸⁰	AIR FARE
Meals	\$ 229. ⁵⁰	PER DIEM
Lodging	\$ 457. ³²	4 NIGHTS
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1524.⁶²	

Approval Signatures:

(7)  9/13/2010
Employee Signature/Date

(8)  9/13/2010
Supervisor Signature/Date

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.

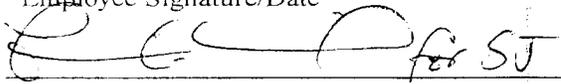
- (1) Employee's Name: Benjamin Devane Clarke
- (2) Dates of Travel: August 23-26, 2010
- (3) Destination: Portland, Oregon
- (4) Purpose: Organization of Agreement States annual conference
- (5) Reimbursing Organization: U. S. Nuclear Regulatory Commission

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ 84.00	
Public Transportation	\$ 2.30	
Rental Car	\$	
Air	\$ 446.54	Paid direct by NRC
Meals	\$ 264.00	
Lodging	\$ 405.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$ 325.00	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1526.84	

Approval Signatures:

(7) 
Employee Signature/Date

(8)  for SJ 10/1/10
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: Sonia Simmons
 (2) Dates of Travel: 9/26/2010 – 9/30/2010
 (3) Destination: Bethesda, Maryland
 (4) Purpose: Health Physics for Uranium Recovery Course
 (5) Reimbursing Organization: United States Nuclear Regulatory Commission

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 57.00	
Rental Car	\$	
Air	\$	
Meals	\$ 319.50	
Lodging	\$ 916.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 24.00	Mileage to and from ABIA
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 144.08	Baggage Fees (\$25.00) Hotel Tax (\$119.08)
Grand Total	\$ 1460.58	

Approval Signatures:

(7) Sonia Simmons 10/19/10
 Employee Signature/Date

(8) [Signature] 10/19/10
 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: Nelson Chafetz
 (2) Dates of Travel: 13-Sep-2010 thru 16-Sep-2010
 (3) Destination: Baltimore Wash MD, USA
 (4) Purpose: UMBC/USGS/NOAA GOES-R Satellite and Forecaster Workshop
 (5) Reimbursing Organization: Univ. MD Baltimore County (UMBC)

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$ 291.91	Pre-Paid Item. Paid by UMBC
Air	\$ 324.10	Pre-Paid Item. Paid by UMBC
Meals	\$ 168.00	Reimbursement Expense Item.
Lodging	\$ 685.91	Reimbursement Expense Item.
Parking	\$ 42.25	Reimbursement Expense Item.
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 26.00	Reimbursement Expense Item.
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	

*10 DEC 10 AM 10:55 TCEQ:PAD

Grand Total

\$ ~~922.16~~

Pre-Paid Items not included.

total \$ 1538.17 all expenses declared

Approval Signatures:

(7) Nelson Chafetz 12-8-2010
 Employee Signature/Date

(8) Melanie Notel/His 12/8/2010
 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.

TCEQ Interoffice Memorandum

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

From: Elizabeth West, Senior Attorney 
Contracts, Employment Law and Ethics
General Law Division

David Timberger, Director 
General Law Division

Stephanie Bergeron Perdue, Deputy Director 
Office of Legal Services

DATE: December 17, 2010

Caption: **Docket No. 2010-1971-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 of the Government Code 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 of the Government Code 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."

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

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"

List of Gifts and Donations

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

Sept. 2010 through December 2010

REIMBURSING ORGANIZATION	TRAVELERS NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED	REIMBURSED TOTAL
American Petroleum Institute	Jenkins, Alison	10/25-10/27/10	Dayton, OH	Presentation at API/DOD Alternative Fuels Conference	Rental Car: \$136.90 Airfare: \$355.80 Meals: \$46.17 Lodging: \$182.26 Personal Mileage: \$27.50 Miscellaneous: \$69.97	\$818.60
Association of State Drinking Water Administrators (ASDWA)	Johnson, Noble E.	09/19-09/25/10	Des Moines, IA	EPA Region 6 Area Wide Multi-State Quarterly Training and Planning Meeting	Meals: \$131.35 Lodging: \$394.24 Personal Mileage: \$110.00	\$635.59
Association of State and Territorial Solid Waste Mgmt Officials (ASTSWMO)	Forbes, Ashley	09/26-09/28/10	Washington, D.C.	Attend Federal Facilities All-Hands Meeting	Public Transport: \$124.00 Air: \$290.80 Meals: \$140.17 Lodging: \$524.42 Parking: \$21.00 Personal Mileage: \$19.00 Baggage Fees: \$50.00	\$1,169.39

Association of State and Territorial Solid Waste Mgmt Officials (ASTSWMO) Posnick, Allan 09/27-09/28/10 Washington, D.C. Attend ASTSWMO All Hands Federal Facilities Meeting \$990.72

Public Transport: \$19.00
 Air: \$347.80
 Meals: \$63.50
 Lodging: \$524.42
 Parking: \$21.00
 Personal Mileage: \$15.00

Association of State and Territorial Solid Waste Mgmt Officials (ASTSWMO) Forbes, Ashley 10/26--10/28/10 Bethesda, MD Attend 2010 ASTSWMO Annual Meeting \$1,279.80

Public Transport: \$47.00
 Air: \$574.80
 Meals: \$94.16
 Lodging: \$473.84
 Parking: \$21.00
 Personal Mileage: \$19.00
 Baggage Fees: \$50.00

Association of State and Territorial Solid Waste Mgmt Officials (ASTSWMO) Hackathorn, Cynthia 11/01-11/02/10 Little Rock, AK EPA States Regulator's Mtg & RCC Workgroup \$507.48

Air: \$287.40
 Meals: \$30.04
 Lodging: \$102.04
 Parking: \$38.00
 Baggage Fees: \$50.00

Environmental Council of States (ECOS) for the Environmental Protection Agency (EPA)	Ufoi, Itama	11/1-11/4/10	Washington, D.C.	Toxics Release Inventory National Training Conference	\$660.82
Public Transport: \$28.00 Air: \$476.80 Meals: \$106.02 Baggage Fees: \$50.00					
Environmental Protection Agency	Rubinstein, Carlos	08/15/10-08/17/10	Guanajuato, Mexico	As a member of the U.S. Governmental Advisory Committee (GAC) Commissioner Rubinstein Participated in the 17th /regular session of the Commission for Environmental Cooperation Council	\$1,969.07
Public Transport: \$77.00 Air: \$1,447.89 Meals: \$162.50 Lodging: \$194.64 Parking: \$27.00 Personal Mileage: \$25.00 Hotel Tax: \$35.04					
Environmental Protection Agency	Walton, Joe	10/18/10-10/20/10	Washington, D.C.	Presenter/Guest Speaker Clean Diesel 10 Conference	\$1,054.73
Public Transport: \$3.00 Meals: \$229.43 Lodging: \$687.00 Parking: \$28.00 Personal Mileage: \$15.50 Hotel Tax: \$91.80					

Far West Texas County Judges & Commissioners	Carmichael, Richard	09/22/10-09/24/10	Terlingua, TX	Dr. Carmichael Traveled to Terlingua Texas to attend the Far West Texas County Judges and Commissioners Association Annual Conference	Meals: \$11.00 Parking: \$30.00 Personal Mileage: \$485.20	\$526.20
Florida Department of Environmental Protection	Martin, Joe	10/12-10/15/10	Sarasota, FL	GOMA Pathogens Risk Assessment Workshop	Rental Car: \$147.30 Air: \$488.00 Meals: \$102.00 Lodging: \$364.62 Miscellaneous: \$80.00	\$1,181.92
Interstate Technology & Regulatory Council	Stone, Charles D.	10/24-10/26/10	St. Louis, MO	ITRC LNAPL Classroom Training Dry Run	Fares: \$125.60 Air: \$282.80 Meals: \$143.00 Lodging: \$253.94	\$805.34
National Association of Water Companies	Schneider, Anthony J.	10/09/10-10/13/10	Tucson, AZ	To attend and participate in the 113th NAWC Conference	Rental Car: \$200.30 Air: \$263.80 Meals: \$169.54 Lodging: \$847.10	\$1,480.74
(NOAA) National Oceanic and Atmospheric Administration	Copeland, Wesley	09/13-09/16/10	Baltimore & Silver Springs, MD	GOES-R & Air Quality Model Workshops	Air: \$552.59 Meals: \$248.50 Lodging: \$618.11	\$1,419.20

National Regulatory Commission	Tendolkar, Vaishali	08/01-08/13/10	Oak Ridge, TN	Training	Meals: \$569.13 Lodging: \$1,239.36 Personal Mileage: \$64.61 Baggage fees: \$50.00	\$1,923.10
State of Florida	Rothe, Gail	08/02-08/05/10	Biloxi, MS	Attend Gulf of Mexico Alliance (GOMA) Integration and Implementation Workshop	Public Transport: \$60.00 Air: \$465.80 Meals: \$150.00 Lodging: \$302.25 Miscellaneous: \$76.29	\$1,054.34
State of Mississippi	Eng. Laurie	08/02-08/05/10	Biloxi, MS	Gulf of Mexico Alliance Conference	Public Transport: \$15.00 Air: \$465.80 Meals: \$100.96 Lodging: \$449.49 Parking: \$28.00 Baggage Fee: \$51.00	\$1,110.25
United States Nuclear Regulatory Commission (NRC)	Porras, Abel	08/08-08/12/10	Harrisburg, PA	Participate in Training Course Title "RESRAD" to Receive Training in Radioactive Dose Modeling	Public Transport: \$10.00 Air: \$827.80 Meals: \$229.50 Lodging: \$457.32	\$1,524.62
U.S. Nuclear Regulatory Commission	Clarke, Benjamin Devane	08/23-08/26/10	Portland, OR	Organization of Agreement States Annual Conference	Fares: \$84.00 Public Transport: \$2.30 Air: \$446.54 Meals: \$264.00 Lodging: \$405.00 Registration Fees: \$325.00	\$1,526.84

United States Nuclear Regulatory Commission Simmons, Sonia 09/26-09/30/10 Bethesda, MD Health Physics for Uranium Recovery Course **\$1,460.58**

Public Transport: \$57.00
 Meals: \$319.50
 Lodging: \$916.00
 Personal Mileage: \$24.00
 Baggage Fees: \$25.00
 Hotel Tax: \$119.08

Univ. MD Baltimore County (UMBC) Chafetz, Nelson 09/13-09/16/10 Baltimore Wash, MD UMBC/USGS/NOAA GOES-R Satellite and Forecaster Workshop **\$1,538.17**

Rental Car: \$291.91
 Air: \$324.10
 Meals: \$168.00
 Lodging: \$685.91
 Parking: \$42.25
 Personal Mileage: \$26.00

Totals: \$24637.50 \$24637.50

Exhibit "C"

**Declaration of Third Party Reimbursement Forms for
Supporting Documentation**

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: Allison Jenkins
 (2) Dates of Travel: Oct 25 to Oct 27, 2010
 (3) Destination: Dayton, Ohio
 (4) Purpose: Presentation at API/DOD Alternative Fuels Conference
 (5) Reimbursing Organization: American Petroleum Institute

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ 492.70 / 355.80	Total of airfare and rental car
Public Transportation	\$ --	
Rental Car	\$ 136.90	
Air	\$ 355.80	
Meals	\$ 46.17	
Lodging	\$ 182.26	
Parking	\$ --	
Other:		
Business Telephone Calls	\$ --	
Personal Vehicle Mileage	\$ 27.50	
Seminar Registration/Fees	\$ --	
Misc. (Describe under comments)	\$ 69.97	Gas for rental car (\$15.67), tolls (\$6.30), and checked baggage fees (\$48.00)
Grand Total	\$ 818.60	

Approval Signatures:

(7) Allison Jenkins 11/29/10
 Employee Signature/Date
 (8) [Signature] 11-29-10
 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: Noble E. Johnson

(2) Dates of Travel: September 19-25, 2010

(3) Destination: Des Moines, IA

(4) Purpose: EPA Region 6 Area Wide Multi-State Quarterly Training and Planning Meeting

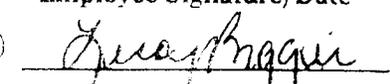
(5) Reimbursing Organization: Association of State Drinking Water Administrators (ASDWA)

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$	
Meals	\$ 131.35	Meals plus gratuity
Lodging	\$ 394.24 394.24	Lodging plus tax
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 11,000	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 635.59	

Approval Signatures:

(7)  9/29/2010
Employee Signature/Date

(8)  9/29/10
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: Ashley Forbes

(2) Dates of Travel: September 26-28, 2010

(3) Destination: Washington, D.C.

(4) Purpose: Attend Federal Facilities All-Hands meeting

(5) Reimbursing Organization: Association of State and Territorial Solid Waste Mgmt Officials

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 124.00	
Rental Car	\$	
Air	\$ 290.80	
Meals	\$ 140.17	
Lodging	\$ 524.42	
Parking	\$ 21.00	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 19.00	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 50.00	Baggage fees
Grand Total	\$ 1169.39	

Approval Signatures:

(7) Ashley Forbes 11/17/10

Employee Signature/Date

(8) [Signature] 11/17/10

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: Allan Posnick
- (2) Dates of Travel: September 27-28, 2010
- (3) Destination: Washington, D.C.
- (4) Purpose: Attend ASTSWMO All Hands Federal Facilities Meeting
- (5) Reimbursing Organization: Association of State and Territorial Solid Waste Mgmt Officials

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ _____	_____
Public Transportation	\$ 19.00	_____
Rental Car	\$ _____	_____
Air	\$ <u>347.80</u>	_____
Meals	\$ 63.50	_____
Lodging	\$ 524.42	_____
Parking	\$ <u>21.00</u>	_____
Other:		
Business Telephone Calls	\$ _____	_____
Personal Vehicle Mileage	\$ 15.00	_____
Seminar Registration/Fees	\$ _____	_____
Misc. (Describe under comments)	\$ _____	_____
Grand Total	\$ <u>250.49</u> <u>990.72</u> <i>corrected addition</i>	

Approval Signatures:

- (7) *Allan Posnick*
Employee Signature/Date
- (8) *Jan Wang 11/17/10*
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: Ashley Forbes

(2) Dates of Travel: October 26-28, 2010

(3) Destination: Bethesda, MD

(4) Purpose: Attend 2010 ASTSWMO Annual Meeting

(5) Reimbursing Organization: Association of State and Territorial Solid Waste Mgmt Officials

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 47.00	
Rental Car	\$	
Air	\$ 574.80	
Meals	\$ 94.16	
Lodging	\$ 473.84	
Parking	\$ 21.00	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 19.00	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 50.00	Baggage fees
Grand Total	\$ 1279.80	

Approval Signatures:

(7) Ashley Forbes 11/17/10
Employee Signature/Date

(8) [Signature] 11/17/10
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: Cynthia Hackathorn
- (2) Dates of Travel: Nov 1-2, 2010
- (3) Destination: Little Rock, Arkansas
- (4) Purpose: EPA States Regulators' Mtg + RCC Workgroup
- (5) Reimbursing Organization: ASTSWMO

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ _____	_____
Public Transportation	\$ _____	_____
Rental Car	\$ _____	_____
Air	\$ 287.40 + \$50.00	Baggage Fee
Meals	\$ 30.04 30.04	_____
Lodging	\$ 102.04	_____
Parking	\$ 38.00	_____
Other:	50.00	Baggage Fee (Airport)
Business Telephone Calls	\$ _____	_____
Personal Vehicle Mileage	\$ _____	_____
Seminar Registration/Fees	\$ _____	_____
Misc. (Describe under comments)	\$ _____	_____
Grand Total	\$ 507.48	_____

Approval Signatures:

- (7) Cynthia Hackathorn 11/29/2010
Employee Signature/Date
- (8) Sam Barrett 11/29/2010
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.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

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(1) Employee's Name: Itauma Ufot
 (2) Dates of Travel: November 1 - 4, 2010
 (3) Destination: Washington D.C.
 (4) Purpose: Toxics Release-Inventory-National Training Conference
 (5) Reimbursing Organization: Environmental Council of the States (ECOS) for the Environmental Protection Agency (EPA)

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 28.00	Super shuttle round trip between air port and the hotel
Rental Car	\$	
Air	\$ 476.80	
Meals	\$ 106.02	
Lodging	\$	
Parking	\$	
Other:	\$ 50.00	Fee for one baggage at \$25.00 each way
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 660.82	

Approval Signatures:

(7) Itauma Ufot 11-15-2010
 Employee Signature/Date

(8) Dale Onf 12/7/10
 Supervisor Signature/Date

TCEQ-10051 (Rev. 03/2008)

DECLARATION OF THIRD-PARTY REIMBURSEMENT

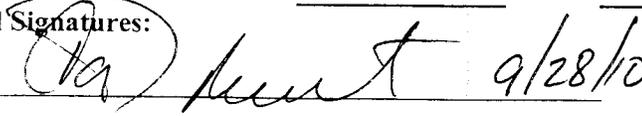
After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

- (1) Employee's Name: CARLOS RUBINSTEIN
- (2) Dates of Travel: 08/15/10 – 08/17/10
- (3) Destination: GUANAJUATO, MEXCIO
- (4) Purpose: AS A MEMBER OF THE U.S. GOVERNMENTAL ADVISORY COMMITTEE (GAC), COMMISSIONER RUBINSTEIN PARTICIPATED IN THE 17TH REGULAR SESSION OF THE COMMISSION FOR ENVIRONMENTAL COOPERATION COUNCIL
- (5) Reimbursing Organization: ENVIRONMENTAL PROTECTION AGENCY

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 77.00	
Rental Car	\$	
Air	\$ 1,447.89	
Meals	\$ 162.50	
Lodging	\$ 194.64	
Parking	\$ 27.00	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 25.00	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 35.04	Hotel Tax
Grand Total	\$ 1969.07	

Approval Signatures:

(7)  9/28/10
Employee Signature/Date

(8) _____
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

FORM 5010-02-0001

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: Joe Walton

(2) Dates of Travel: 10/18/10 – 10/20/10

(3) Destination: Washington, D.C.

(4) Purpose: Presenter/Guest Speaker Clean Diesel 10 Conference

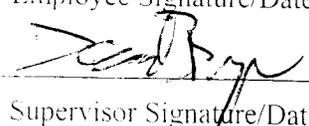
(5) Reimbursing Organization: Environmental Protection Agency

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 3.00	
Rental Car	\$	
Air	\$	
Meals	\$ 229.43	
Lodging	\$ 687.00	
Parking	\$ 28.00	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 15.50	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 91.80	Hotel tax
Grand Total	\$ 1,054.73	

Approval Signatures:

(7) 
Employee Signature/Date

(8)  12/9/10
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

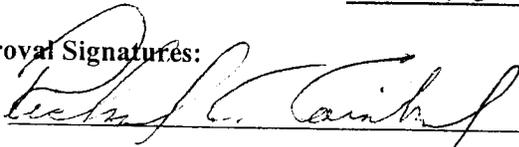
After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

- (1) Employee's Name: RICHARD CARMICHAEL
- (2) Dates of Travel: September 22-24, 2010
- (3) Destination: TERLINGUA TEXAS
- (4) Purpose: DR. CARMICHAEL TRAVELED TO TERLINGUA TEXAS TO ATTEND THE FAR WEST TEXAS COUNTY JUDGES AND COMMISSIONERS ASSOCIATION ANNUAL CONFERENCE
- (5) Reimbursing Organization: FAR WEST TEXAS COUNTY JUDGES & COMMISSIONERS.

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$	
Meals	\$ 11. ⁰⁰	
Lodging	\$	
Parking	\$ 30. ⁰⁰	RV-Camp
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 485. ²⁰	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 526.²⁰	

Approval Signatures:

- (7)  10-27-10
Employee Signature/Date
- (8)  11-01-10

DECLARATION OF THIRD-PARTY REIMBURSEMENT

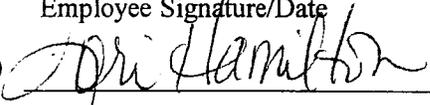
After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

- (1) Employee's Name: Joe Martin
- (2) Dates of Travel: 10/12/2010-10/15/2010
- (3) Destination: Sarasota, Florida
- (4) Purpose: GOMA Pathogens Risk Assessment Workshop
- (5) Reimbursing Organization: Florida Department of Environmental Protection

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$ 147.30	
Air	\$ 488.00	
Meals	\$ 102.00	
Lodging	\$ 364.62	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 80	Per Diem
Grand Total	\$ 1181.92	

Approval Signatures:

- (7)  11-22-10
Employee Signature/Date
- (8)  11-30-10
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.

TCEQ-10051 (Rev. 03/2008)

DECLARATION OF THIRD-PARTY REIMBURSEMENT

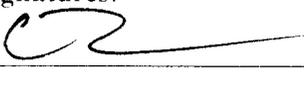
After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

- (1) Employee's Name: Charles D. Stone, P.G., P.E.
- (2) Dates of Travel: October 24 – October 26, 2010
- (3) Destination: St. Louis, MO
- (4) Purpose: ITRC LNAPL Classroom Training Dry Run
- (5) Reimbursing Organization: Interstate Technology & Regulatory Council

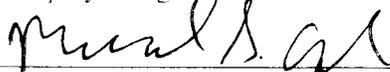
(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ 125.60	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 282.80	
Meals	\$ 143	
Lodging	\$ 253.94	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc (Describe under comments)	\$	
Grand Total	\$ 805.34	

Approval Signatures:

(7)  11/22/10

Employee Signature/Date

(8)  11-22-10

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: Anthony J Schneider
- (2) Dates of Travel: October 9, 2010 to October 13, 2010
- (3) Destination: Tucson, Arizona
- (4) Purpose: To attend and participate in the 113th NAWC Conference
- (5) Reimbursing Organization: National Association of Water Companies

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$ 200.30	
Air	\$ 263.80	
Meals	\$ 169.54	
Lodging	\$ 847.10	Paid directly by NAWC
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	Comp
Misc. (Describe under comments)	\$	
Grand Total	\$ 1,480.74	

Approval Signatures:

- (7) Anthony J. Schneider 10/9/2010
Employee Signature/Date
- (8) [Signature]
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: Weslee Copeland
- (2) Dates of Travel: 9/13 - 9/16
- (3) Destination: Baltimore + Silver Springs, MD
- (4) Purpose: GOES-R + Air Quality Model workshops
- (5) Reimbursing Organization: NOAA - National Oceanic + Atmospheric Administration

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 552.59	
Meals	\$ 248.50	
Lodging	\$ 618.11	hotel (3 nights)
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1,419.20	

Approval Signatures:

(7) Weslee J. Copeland 10/6/2010
Employee Signature/Date

(8) Melanie Hotchkiss 10/6/2010
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.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

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(1) Employee's Name: Vaishali Tendolkar

(2) Dates of Travel: August 1 to August 13, 2010

(3) Destination: Oak Ridge, TN

(4) Purpose: Training

(5) Reimbursing Organization: National Regulatory Commission

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ _____	_____
Public Transportation	\$ _____	_____
Rental Car	\$ _____	_____
Air	\$ _____	_____
Meals	\$ 569.13	_____
Lodging	\$ 1239.36	_____
Parking	\$ _____	_____
Other:		
Business Telephone Calls	\$ _____	_____
Personal Vehicle Mileage	\$ 64.61	_____
Seminar Registration/Fees	\$ _____	_____
Misc. (Describe under comments)	\$ 50.00	Airline check in bags charge
Grand Total	\$ 1923.10	_____

Approval Signatures:

(7) *Vaishali Tendolkar* 9/20/2010

Employee Signature/Date

(8) *[Signature]* 9/20/2010

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.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

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- (1) Employee's Name: Gail Rothe
- (2) Dates of Travel: August 2 - 5, 2010
- (3) Destination: Biloxi, Mississippi
- (4) Purpose: Attend Gulf of Mexico Alliance (GOMA) Integration and Implementation Workshop
- (5) Reimbursing Organization: State of Florida

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 60.00	
Rental Car	\$	
Air	\$ 465.80	
Meals	\$ 150.00	
Lodging	\$ 302.25	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 76.29	\$48.00 - baggage fees; \$23.29 trip insurance; \$5.00 - internet access
Grand Total	\$ 1,054.34	

Approval Signatures:

(7) Gail Rothe 9/8/10
Employee Signature/Date

(8) [Signature] 9-8-10
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.

From: Barbara Mayer
To: Rothe, Gail
CC: West, Beth
Date: 12/16/2010 4:36 PM
Subject: Re: GOMA trip to Biloxi Aug. 2-5, 2010

** Confidential **

Thank you for the clarification and the quick response. I appreciate it.

Barbara K. Mayer
Legal Assistant
Personnel/Ethics
General Law Division

CONFIDENTIAL/ATTORNEY-CLIENT DOCUMENT/ATTORNEY WORK PRODUCT/DO NOT
RELEASE OUTSIDE OF THE COMMISSION EXCEPT WITH THE EXPRESS PERMISSION
OF THE OFFICE OF LEGAL SERVICES

>>> Gail Rothe 12/16/2010 4:28 PM >>>

The meeting was held in Mississippi, but the reimbursing agency for my expenses was the State of Florida. (Also....FYI: even though TCEQ staff may travel to the same GOMA event, different states may be the reimbursing agencies.)

>>> Barbara Mayer 12/16/2010 4:00 PM >>>

Please see the attachments.

Would Mississippi be the Reimbursing Organization? (I realize the Alliance is made up of more than one state.) Just let me know if it's Miss. or FL.

I'm reconciling gifts/donations for an upcoming agenda.

Barbara K. Mayer
Legal Assistant
Personnel/Ethics
General Law Division

CONFIDENTIAL/ATTORNEY-CLIENT DOCUMENT/ATTORNEY WORK PRODUCT/DO NOT
RELEASE OUTSIDE OF THE COMMISSION EXCEPT WITH THE EXPRESS PERMISSION
OF THE OFFICE OF LEGAL SERVICES

DECLARATION OF THIRD-PARTY REIMBURSEMENT

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(1) Employee's Name: Laurie Eng

(2) Dates of Travel: 8/2/2010-8/5/2010

(3) Destination: Biloxi MS

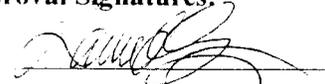
(4) Purpose: Gulf of Mexico Alliance Conference

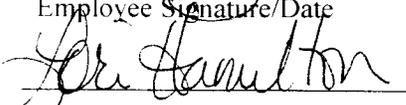
(5) Reimbursing Organization: State of Mississippi

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 15.00	Return to airport
Rental Car	\$ 0	
Air	\$ 465.80	
Meals	\$ 100.96	
Lodging	\$ 449.49	
Parking	\$ 28.00	Parking at Austin Airport
Other:		
Business Telephone Calls	\$ 0	
Personal Vehicle Mileage	\$ 0	
Seminar Registration/Fees	\$ 0	
Misc. (Describe under comments)	\$ 51.00	Baggage Check
Grand Total	\$ 1110.25	

Approval Signatures:

(7)  9/10/10
Employee Signature/Date

(8)  9/10/10
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: ABEL PORRAS

(2) Dates of Travel: AUGUST 8 – 12, 2010

(3) Destination: HARRISBURG, PA

(4) Purpose: PARTICIPATE IN TRAINING COURSE TITLE "RESRAD" TO RECEIVE TRAINING IN RADIOACTIVE DOSE MODELING.

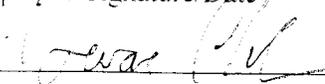
(5) Reimbursing Organization: UNITED STATES NUCLEAR REGULATORY COMMISSION (NRC)

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 10. ⁰⁰	TO HOTEL
Rental Car	\$	
Air	\$ 827.80	AIR FARE
Meals	\$ 229.50	PER DIEM
Lodging	\$ 457.32	4 NIGHTS
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1524.62	

Approval Signatures:

(7)  9/13/2010
Employee Signature/Date

(8)  9/13/2010
Supervisor Signature/Date

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: Benjamin Devane Clarke
- (2) Dates of Travel: August 23-26, 2010
- (3) Destination: Portland, Oregon
- (4) Purpose: Organization of Agreement States annual conference
- (5) Reimbursing Organization: U. S. Nuclear Regulatory Commission

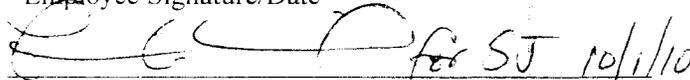
(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ 84.00	
Public Transportation	\$ 2.30	
Rental Car	\$	
Air	\$ 446.54	<u>Paid direct by NRC</u>
Meals	\$ 264.00	
Lodging	\$ 405.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$ 325.00	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1526.54	

Approval Signatures:

(7) 

Employee Signature/Date

(8)  for SJ 10/1/10

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: Sonia Simmons
 (2) Dates of Travel: 9/26/2010 – 9/30/2010
 (3) Destination: Bethesda, Maryland
 (4) Purpose: Health Physics for Uranium Recovery Course
 (5) Reimbursing Organization: United States Nuclear Regulatory Commission

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 57.00	
Rental Car	\$	
Air	\$	
Meals	\$ 319.50	
Lodging	\$ 916.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 24.00	Mileage to and from ABIA
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 144.08	Baggage Fees (\$25.00) Hotel Tax (\$119.08)
Grand Total	\$ 1460.58	

Approval/Signatures:

(7) Sonia Simmons 10/19/10
 Employee Signature/Date

(8) [Signature] 10/19/10
 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: Nelson Chafetz
 (2) Dates of Travel: 13-Sep-2010 thru 16-Sep-2010
 (3) Destination: Baltimore Wash MD, USA
 (4) Purpose: UMBC/USGS/NOAA GOES-R Satellite and Forecaster Workshop
 (5) Reimbursing Organization: Univ. MD Baltimore County (UMBC)

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$ 291.91	Pre-Paid Item. Paid by UMBC
Air	\$ 324.10	Pre-Paid Item. Paid by UMBC
Meals	\$ 168.00	Reimbursement Expense Item.
Lodging	\$ 685.91	Reimbursement Expense Item.
Parking	\$ 42.25	Reimbursement Expense Item.
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 26.00	Reimbursement Expense Item.
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	

*10DEC10 AM1055 TCEQ/PAD

Grand Total

\$ ~~922.16~~

→ total \$ 1538.17 all expenses declared
 Pre-Paid Items not included.

Approval Signatures:

(7) Nelson Chafetz 12-8-2010
 Employee Signature/Date

(8) Melanie Notell/His 12/8/2010
 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.

Exhibit "D"

Executive Director's Approval Memorandum

TCEQ Interoffice Memorandum

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

From: Elizabeth West, Senior Attorney 
Contracts, employment Law and Ethics
General Law Division

David Timberger, Director 
General Law Division

Stephanie Bergeron Perdue, Deputy Director 
Office of Legal Services

Date: December 17, 2010

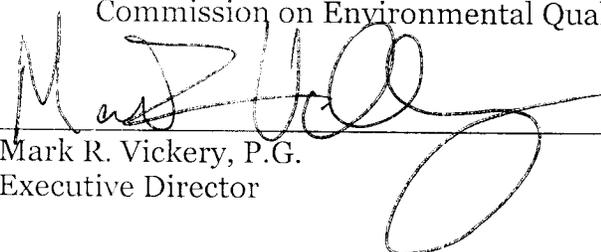
Caption: **Docket No. 2010-1971-MIS.** Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts and donations by certain agencies.

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: 12-22-2010

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; 2010-1971-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 _____, 2011

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

Sept. 2010 through December 2010

REIMBURSING ORGANIZATION	TRAVELERS NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED	REIMBURSED TOTAL
American Petroleum Institute	Jenkins, Alison	10/25-10/27/10	Dayton, OH	Presentation at API/DOD Alternative Fuels Conference	Rental Car: \$136.90 Airfare: \$355.80 Meals: \$46.17 Lodging: \$182.26 Personal Mileage: \$27.50 Miscellaneous: \$69.97	\$818.60
Association of State Drinking Water Administrators (ASDWA)	Johnson, Noble E.	09/19-09/25/10	Des Moines, IA	EPA Region 6 Area Wide Multi-State Quarterly Training and Planning Meeting	Meals: \$131.35 Lodging: \$394.24 Personal Mileage: \$110.00	\$635.59
Association of State and Territorial Solid Waste Mgmt Officials (ASTSWMO)	Forbes, Ashley	09/26-09/28/10	Washington, D.C.	Attend Federal Facilities All-Hands Meeting	Public Transport: \$124.00 Air: \$290.80 Meals: \$140.17 Lodging: \$524.42 Parking: \$21.00 Personal Mileage: \$19.00 Baggage Fees: \$50.00	\$1,169.39

Association of State and Territorial Solid Waste Mgmt Officials (ASTSWMO) Posnick, Allan 09/27-09/28/10 Washington, D C Attend ASTSWMO All Hands Federal Facilities Meeting \$990.72

Public Transport: \$19.00
 Air: \$347.80
 Meals: \$63.50
 Lodging: \$524.42
 Parking: \$21.00
 Personal Mileage: \$15.00

Association of State and Territorial Solid Waste Mgmt Officials (ASTSWMO) Forbes, Ashley 10/26-10/28/10 Bethesda, MD Attend 2010 ASTSWMO Annual Meeting \$1,279.80

Public Transport: \$47.00
 Air: \$574.80
 Meals: \$94.16
 Lodging: \$473.84
 Parking: \$21.00
 Personal Mileage: \$19.00
 Baggage Fees: \$50.00

Association of State and Territorial Solid Waste Mgmt Officials (ASTSWMO) Hackathorn, Cynthia 11/01-11/02/10 Little Rock, AK EPA States Regulator's Mtg & RCC Workgroup \$507.48

Air: \$287.40
 Meals: \$30.04
 Lodging: \$102.04
 Parking: \$38.00
 Baggage Fees: \$50.00

\$660.82

Toxics Release Inventory National Training Conference

Washington, D.C.

11/1-11/4/10

Environmental Council of
States (ECOS) for the
Environmental Protection
Agency (EPA)

Public Transport: \$28.00
Air: \$476.80
Meals: \$106.02
Baggage Fees: \$50.00

\$1,969.07

As a member of the U.S. Governmental
Advisory Committee (GAC) Commissioner
Rubinstein Participated in the 17th /regular
session of the Commission for Environmental
Cooperation Council

Guanajuato, Mexico

08/15/10-08/17/10

Environmental Protection Agency
Rubinstein, Carlos

Public Transport: \$77.00
Air: \$1,447.89
Meals: \$162.50
Lodging: \$194.64
Parking: \$27.00
Personal Mileage: \$25.00
Hotel Tax: \$35.04

\$1,054.73

Presenter/Guest Speaker Clean Diesel 10
Conference

Washington, D.C.

10/18/10-10/20/10

Environmental Protection Agency
Walton, Joe

Public Transport: \$3.00
Meals: \$229.43
Lodging: \$687.00
Parking: \$28.00
Personal Mileage: \$15.50
Hotel Tax: \$91.80

Far West Texas County Judges & Commissioners	Carmichael, Richard	09/22/10-09/24/10	Terlingua, TX	Dr. Carmichael Traveled to Terlingua Texas to attend the Far West Texas County Judges and Commissioners Association Annual Conference	Meals: \$11.00 Parking: \$30.00 Personal Mileage: \$485.20	\$526.20
Florida Department of Environmental Protection	Martin, Joe	10/12-10/15/10	Sarasota, FL	GOMA Pathogens Risk Assessment Workshop		\$1,181.92
Interstate Technology & Regulatory Council	Stone, Charles D.	10/24-10/26/10	St. Louis, MO	ITRC LNAPL Classroom Training Dry Run	Rental Car: \$147.30 Air: \$488.00 Meals: \$102.00 Lodging: \$364.62 Miscellaneous: \$80.00	\$805.34
National Association of Water Companies	Schneider, Anthony J.	10/09/10-10/13/10	Tuscon, AZ	To attend and participate in the 113th NAWC Conference	Fares: \$125.60 Air: \$282.80 Meals: \$143.00 Lodging: \$253.94	\$1,480.74
(NOAA) National Oceanic and Atmospheric Administration	Copeland, Weslee	09/13-09/16/10	Baltimore & Silver Springs, MD	GOES-R & Air Quality Model Workshops	Rental Car: \$200.30 Air: \$263.80 Meals: \$169.54 Lodging: \$847.10	\$1,419.20
					Air: \$552.59 Meals: \$248.50 Lodging: \$618.11	

National Regulatory Commission	Tendolkar, Vaishali	08/01-08/13/10	Oak Ridge, TN	Training	Meals: \$569.13 Lodging: \$1,239.36 Personal Mileage: \$64.61 Baggage Fees: \$50.00	\$1,923.10
State of Florida	Rothe, Gail	08/01-08/05/10	Biloxi, MS	Attend Gulf of Mexico Alliance (GOMA) Integration and Implementation Workshop	Public Transport: \$60.00 Air: \$465.80 Meals: \$150.00 Lodging: \$302.25 Miscellaneous: \$76.29	\$1,054.34
State of Mississippi	Eng, Laurie	08/02-08/05/10	Biloxi, MS	Gulf of Mexico Alliance Conference	Public Transport: \$15.00 Air: \$465.80 Meals: \$100.96 Lodging: \$449.49 Parking: \$28.00 Baggage Fee: \$51.00	\$1,110.25
United States Nuclear Regulatory Commission (NRC)	Porras, Abel	08/08-08/12/10	Harrisburg, PA	Participate in Training Course Title "RESRAD" to Receive Training in Radioactive Dose Modeling	Public Transport: \$10.00 Air: \$827.80 Meals: \$229.50 Lodging: \$457.32	\$1,524.62
U.S. Nuclear Regulatory Commission	Clarke, Benjamin Devane	08/23-08/26/10	Portland, OR	Organization of Agreement States Annual Conference	Fares: \$84.00 Public Transport: \$2.30 Air: \$446.54 Meals: \$264.00 Lodging: \$405.00 Registration Fees: \$325.00	\$1,526.84

United States Nuclear Regulatory Commission Simmons, Sonia 09/26-09/30/10 Bethesda, MD Health Physics for Uranium Recovery Course \$1,460.58

Public Transport: \$57.00
 Meals: \$319.50
 Lodging: \$916.00
 Personal Mileage: \$24.00
 Baggage Fees: \$25.00
 Hotel Tax: \$119.08

Univ. MD Baltimore County (UMBC) Chafetz, Nelson 09/13-09/16/10 Baltimore Wash, MD UMBC/USGS/NOAA GOES-R Satellite and Forecaster Workshop \$1,538.17

Rental Car: \$291.91
 Air: \$324.10
 Meals: \$168.00
 Lodging: \$685.91
 Parking: \$42.25
 Personal Mileage: \$26.00

Totals: \$24637.50 \$24637.50