

Texas Commission On Environmental Quality

AGENDA ITEM REQUEST

AGENDA REQUESTED: July 20, 2011

DATE OF REQUEST: June 20, 2011

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

CAPTION: Docket No. 2011-0998-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]

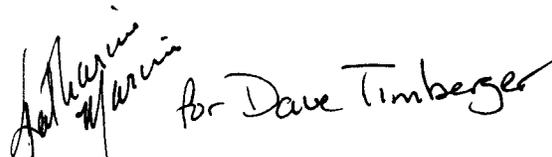
Chief Clerk must send Notice of Application/Hearing:

Type of Matter:

County:

Uncontested:

Contested:


for Dave Timberger 24 June '11

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 *EW*
Contracts, employment Law and Ethics
General Law Division

David Timberger, Director *DT*
General Law Division

*for Dave Timberger
24 June '11*

Stephanie Bergeron Perdue, Deputy Director
Office of Legal Services

*EM for Stephanie Bergeron Perdue
6/24/2011*

Date: June 24, 2011

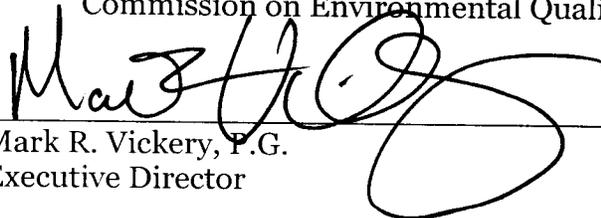
Caption: **Docket No. 2011-0998-MIS.** Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts and donations by certain agencies.

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: 6-28-2011

Exhibit "A"

Chapter 575 of the Government Code

CHAPTER 575. ACCEPTANCE OF GIFT BY STATE AGENCY

§ 575.001. Definitions

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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.

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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**

March 2011 through June 2011

Over \$500.00

REIMBURSING ORGANIZATION	TRAVELERS NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED	REIMBURSED TOTAL
ASTSWMO-Association of State & Territorial Solid Waste Management Officials	Lozano, Claudia	03/29-04/30/11	San Diego, CA	EPA- Border 2012 - Waste Policy Forum	Public Transport: \$36.00 Airfare: \$513.80 Meals: \$235.00 Lodging: \$442.29 Parking: \$20.00 Baggage Fee: \$50.00	\$1,297.09
ASTSWMO-Association of State & Territorial Solid Waste Management Officials	Valdez, Omar	4/18-4/21/11	Denver, CO	Employee represented Texas and EPA Region 6 states at Removals Focus Group all-hands working meeting.	Public Transport: \$40.00 Airfare: \$523.40 Meals: \$264.00 Lodging: \$485.82 Parking: \$32.00 Personal Mileage: \$22.00	\$1,367.22

ASTSWMO-Association of State & Territorial Solid Waste Management Officials	Valdez, Omar	05/02-05/06/11	Seattle, WA	Employee participated in Removals Process training	Public Transport: \$37.50 Airfare: \$990.80 Meals: \$426.00 Lodging: \$843.86 Parking: \$32.00 Personal Mileage: \$22.44	\$2,352.60
ASTSWMO-Association of State & Territorial Solid Waste Management Officials	Stoebner, Mark	04/19-04/21/11	Denver, CO	To attend the 2011 Mid-Year Meeting sponsored by the Association of State and Territorial Solid Waste Management Officials (ASTSWMO). Topic related to financial assurance issues.	Public Transport: \$204.16 Airfare: \$338.60 Meals: \$78.04 Lodging: \$323.87	\$944.67
Beijing Jiaotong University	Kite, Christopher	12/13-12/20/10	Xiamen, China	Present at the 2010 International Workshop on Mobile Source Emission Testing and Modeling.	Public Transport: \$12.08 Airfare: \$2,914.20 Lodging: \$512.88	\$3,439.16

Border Environment Cooperation Commission & US Environmental Protection Agency	Valenzuela, Victor H.	05/09-05/11/11	San Antonio, TX	Attend US-MX Border 2012 National Coordinator's Meeting	Airfare:	\$413.40	\$519.40
					Lodging:	\$106.00	
National Council of Examiners for Engineering and Surveying	Eastman, Angelyn	03/03-03/06/11	Clemson, SC	Attend the Environmental PE Committee meeting.	Airfare:	\$351.30	\$794.59
					Meals:	\$138.39	
					Lodging:	\$304.90	
Nuclear Regulatory Commission (NRC)	Council, Lorraine C.	05/01-05/08/11	Chattanooga, TN	Training class on MARSSIM (NRC course H- 121).	Public Transport:	\$18.00	\$1,192.62
					Airfare:	\$437.90	
					Meals:	\$252.00	
					Lodging:	\$412.72	
					Parking:	\$50.00	
					Personal Mileage:	\$22.00	
Nuclear Regulatory Commission (NRC)	Weger, Hans	05/01-05/06/11	Chattanooga, TN	Training class on MARSSIM (NRC course H- 121).	Airfare:	\$748.80	\$1,649.30
					Meals:	\$308.00	
					Lodging:	\$515.90	
					Parking:	\$60.00	
					Personal Mileage:	\$16.60	

U.S. Department of Energy Contractor- Technology Management Company Inc	01/11-01/13/11	Washington, D.C.	Meet with U.S. Department of Energy Representatives.	\$1,253.81
			Public Transport	\$38.75
			Airfare	\$520.00
			Meals:	\$177.50
			Lodging:	\$414.50
			Parking:	\$24.00
			Personal Mileage:	\$29.06
			Baggage Fees:	\$50.00
US Department of Homeland Security	04/17-04/21/11	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness, Specifically , Hazard Assessment and Response Management for CBRNE Incidents (HARM).	\$2,477.80
			Airfare:	\$632.80
			Meals:	\$125.00
			Lodging:	\$120.00
			Seminar	\$1,600.00
			Registration/Fees:	
US Department of Homeland Security	04/17-04/21/11	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness, Specifically , Hazard Assessment and Response Management for CBRNE Incidents (HARM).	\$2,122.40
			Airfare:	\$277.40
			Meals:	\$125.00
			Lodging:	\$120.00
			Seminar	\$1,600.00
			Registration/Fees	

US Department of Homeland Security	Williams, Cynthia D.	04/17-04/21/11	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness, Specifically , Hazard Assessment and Response Management for CBRNE Incidents (HARM).	Airfare: \$608.80 Meals: \$125.00 Lodging: \$120.00 Seminar \$1,600.00 Registration/Fees	\$2,453.80
U.S. Nuclear Regulatory Commission	Dye, Carol	03/14-03/18/11	Sacramento, CA	Participate in Licensing Practices and Procedures Course (G-109).	Public Transport: \$69.00 Meals: \$335.50 Lodging: \$477.90	\$882.40
U.S. Nuclear Regulatory Commission	Jablonski, Susan	03/07-03/09/11	Rockville, MD	Presentation at the Annual U.S. Nuclear Regulatory Commission Regulatory Information Conference.	Rental Car: \$105.22 Airfare: \$770.89 Meals: \$177.50 Lodging: \$449.74 Parking: \$24.00 Business Internet: \$12.95 Personal Mileage: \$29.06 Gasoline: \$16.86	\$1,586.22
Totals:					\$24333.08	\$24333.08

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: Claudia Lozano
 (2) Dates of Travel: March 29- April 30, 2011
 (3) Destination: San Diego, CA
 (4) Purpose: EPA- Border 2012 - Waste Policy Forum
 (5) Reimbursing Organization: Association of State and Territorial Solid Waste Management Officials (ASTSWMO)

(6) Itemized Expenses:

Description	Total	Additional Comments	
Fares:	\$		
Public Transportation	\$ 36.00	Taxi	
Rental Car	\$		36.00 +
Air	\$ 513.50		513.80 +
Meals	\$ 235.00		235.00 +
Lodging	\$ 442.29		442.29 +
Parking	\$ 20.00		20.00 +
Other:			50.00 +
Business Telephone Calls	\$		
Personal Vehicle Mileage	\$		
Seminar Registration/Fees	\$		
Misc. (Describe under comments)	\$ 50.00	Baggage Fees	
Grand Total	\$ 1297.09		1,297.09 *

Approval Signatures:

(7) Claudia Lozano 5/18/2011
 Employee Signature/Date

(8) [Signature] 5/23/11
 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.

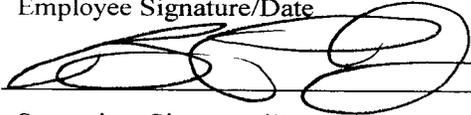
- (1) Employee's Name: Omar Valdez
- (2) Dates of Travel: April 18-21, 2011
- (3) Destination: Denver, CO
- (4) Purpose: Employee represented Texas and EPA Region 6 states at Removals Focus Group all-hands working meeting.
- (5) Reimbursing Organization: ASTSWMO

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 40.00	
Rental Car	\$	
Air	\$ 523.40	
Meals	\$ 264.00	
Lodging	\$ 485.82	
Parking	\$ 32.00	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 22.00	★ 113587-21
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1367.67	(<i>correct addition *1367.22</i>)

Approval Signatures:

(7)  6/2/11
Employee Signature/Date

(8)  6/3/11
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. *11 JUN 06 PM 04:06 TCEQ:PAD

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.

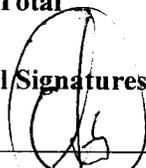
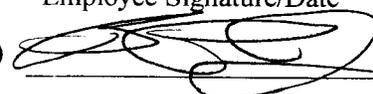
- (1) Employee's Name: Omar Valdez
- (2) Dates of Travel: May 2-6, 2011
- (3) Destination: Seattle, WA
- (4) Purpose: Employee participated in Removals Process training.
- (5) Reimbursing Organization: ASTSWMO

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 37.50	
Rental Car	\$	
Air	\$ 990.80	
Meals	\$ 426.00	57.50 +
Lodging	\$ 843.86	590.00 + 426.00 +
Parking	\$ 32.00	843.86 +
Other:		52.00 + 22.00 +
Business Telephone Calls	\$	106
Personal Vehicle Mileage	\$ 22.44	* 2352.60
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	

Grand Total \$ ~~2320.60~~ *(correct addition \$2352.60)*

Approval Signatures:

- (7)  6/2/11
Employee Signature/Date
- (8)  6/3/2011
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.

11 JUN 06 PM 04:06 TCEQ-FAD

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: Mark Stoebner

(2) Dates of Travel: 4/19/11 – 4/21/11

(3) Destination: Denver, CO

(4) Purpose: To attend the 2011 Mid-Year Meeting sponsored by the Association of State and Territorial Solid Waste Management Officials (ASTSWMO). Topic related to financial assurance issues.

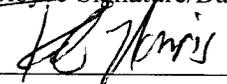
(5) Reimbursing Organization: ASTSWMO

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
	\$ 204.16	
Public Transportation		
Rental Car	\$	
Air	\$ 338.60	
Meals	\$ 78.04	
Lodging	\$ 323.87	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 944.67	

(7)  5-9-11

Employee Signature/Date

(8)  5/9/11

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: Christopher Kite

(2) Dates of Travel: Depart US on 12/13/2010 and leave China on 12/20/2010

(3) Destination: City Hotel Xiamen in Xiamen, China

(4) Purpose: Present at the 2010 International Workshop on Mobile Source Emission Testing and Modeling

(5) Reimbursing Organization: Fujian Jiaotong University

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ 2,926.28	Includes air fare and taxi costs.
Public Transportation	\$ 12.08	Two 40 Yuan (\$6.06) taxi rides
Rental Car	\$ NA	Non-Chinese cannot rent vehicles
Air	\$ 2,914.20	Round trip flight on United Airlines
Meals	\$ NA	Meals provided by hotel in lodging
Lodging	\$ 512.88	Arrive on 12/14 and leave on 12/20
Parking	\$ NA	Took taxis from/to Xiamen airport
Other:		
Business Telephone Calls	\$ NA	Made no local or international calls
Personal Vehicle Mileage	\$ NA	Used city bus to/from Austin airport
Seminar Registration/Fees	\$ NA	Reimbursor is conference sponsor
Misc. (Describe under comments)	\$ NA	No additional business related costs
Grand Total:	\$ 3,439.16 ✓	A 6.62 Yuan-to-Dollar exchange rate was used for these figures.

Approval Signatures:

(7) Christopher Kite 3/22/2011
Employee Signature/Date

(8) James Holt 3/22/11
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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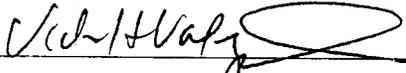
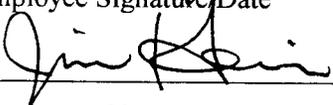
- (1) Employee's Name: Victor H. Valenzuela
- (2) Dates of Travel: 5/9/11 to 5/11/11
- (3) Destination: San Antonio, Texas
- (4) Purpose: Attend US-MX Border 2012 National Coordinators' Mtg.
- (5) Reimbursing Organization: Border Environment Cooperation Commission & US Environmental Protection Agency

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ 0	
Public Transportation	\$ 0	
Rental Car	\$ 0	
Air	\$ 413.40	
Meals	\$	
Lodging	\$ 106.00	
Parking	\$	
Other:		
Business Telephone Calls	\$ 0	
Personal Vehicle Mileage	\$ 0	
Seminar Registration/Fees	\$ 0	
Misc. (Describe under comments)	\$ 0	
Grand Total	\$ 519.40	

11 MAY 31 PM 04:06 TCEQFAD

Approval Signatures:

- (7) 
Employee Signature/Date
- (8)  5/25/11
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: Angelyn Eastman

(2) Dates of Travel: 03/03/2011 - 03/06/2011

(3) Destination: Clemson, SC

(4) Purpose: Attend the Environmental PE Committee meeting

(5) Reimbursing Organization: National Council of Examiners for Engineering and Surveying

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 351.3	
Meals	\$ 138.39	138.39 type-o * per attached Email from A. Eastman
Lodging	\$ 304.9	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 794.59 ✓	

Approval Signatures:

(7) [Signature] 3/24/2011
Employee Signature/Date

(8) [Signature] 3/24/11
Supervisor Signature/Date

The employee/supervisor signature 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.

Pam Byas - Had a typo in the meal amount, it should be \$138.39

From: Angie Eastman
To: Byas, Pam
Date: 6/20/2011 11:37 AM
Subject: Had a typo in the meal amount, it should be \$138.39

Had a typo in the meal amount, it should be \$138.39

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. {Note: Reimbursement has not been received from NRC as of 5/24/2011.}

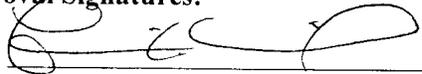
- (1) Employee's Name: Lorraine C. Council
- (2) Dates of Travel: May 1 -8, 2011
- (3) Destination: Chattanooga, Tennessee
- (4) Purpose: Training class on MARSSIM (NRC course H-121)
- (5) Reimbursing Organization: Nuclear Regulatory Commission (NRC)

*11 MAY 27 AM 11:04 TCEQFAD

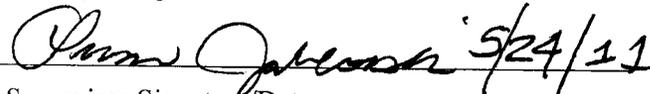
(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 18.00	Taxi fare from hotel to airport in TN
Rental Car	\$	
Air	\$ 437.90	Direct reimbursement to L Council for return flight (NRC direct-paid for TX to TN air ticket). Includes \$25 cost of checked luggage. Trip was cut short due to family emergency.
Meals	\$ 252.00	Full per diem 3 days + ¼ per diem 2 days
Lodging	\$ 412.72	Includes state/county tax
Parking	\$ 50.00	ABIA
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 22.00	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1,192.62	(No reimbursement is filed)

Approval Signatures:

(7)  5/24/11

Employee Signature/Date

(8)  5/24/11

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: Hans Weger
- (2) Dates of Travel: May 1 – 6, 2011
- (3) Destination: Chattanooga Tennessee
- (4) Purpose: Training class on MARSSIM (NRC course H-121)
- (5) Reimbursing Organization: Nuclear Regulatory Commission (NRC)

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 748.80	Includes cost of checking luggage
Meals	\$ 308	
Lodging	\$ 515.90	Includes state/county tax
Parking	\$ 60	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 16.60	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1,649.30	

Approval Signatures:

(7) Hans Weger

Employee Signature/Date

(8) Mary J. Smith 5/18/11

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: Susan Jablonski

(2) Dates of Travel: January 11-13, 2011

(3) Destination: Washington, D.C.

(4) Purpose: Meet w/ U.S. Department of Energy Representatives

(5) Reimbursing Organization: U.S. Department of Energy Contractor –
Technology Management Company, Inc.

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 38.75	Cab fare and Metro transit in D.C.
Rental Car	\$	
Air	\$ 520.00*	Airfare paid directly by U.S. DOE*
Meals	\$ 177.50	One full & two travel days @ 75%
Lodging	\$ 414.50*	Lodging paid directly by U.S. DOE*
Parking	\$ 24.00	Austin airport parking
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 29.06	To and from Austin airport
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 50.00	Airline baggage fee (\$25 each way)
Grand Total	\$ 1,253.81	

Approval Signatures:

(7) *Susan Jablonski* 5/25/11
Employee Signature/Date

(8) *Paul J. Hyle* 5/31/11 *Paul Hyle* 5/31/11
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: Jeff P. Kunze

(2) Dates of Travel: April 17 - 21, 2011

(3) Destination: Anniston, Alabama

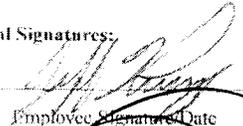
(4) Purpose: To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, Hazard Assessment and Response Management for CBRNE Incidents (HARM).

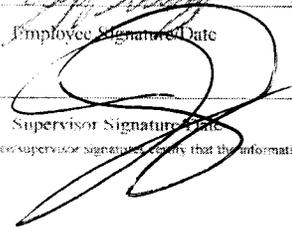
(5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee
Rental Car	\$	
Air	\$ 632.80	
Meals	\$ 125.00	\$25.00 @ 5 days
Lodging	\$ 120.00	\$30.00 @ 4 nights
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$ 1600.00	
Misc. (Describe under comments)	\$	
Grand Total	\$ 2,477.80	All expenses related to the training and associated travel is completely funded by the U.S. Department of Homeland Security.

Approval Signatures:

(7)  4/29/11
Employee Signature Date

(8)  5-2-11
Supervisor Signature Date

The employee/supervisor signature(s) 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: Robert Reed

(2) Dates of Travel: April 17 – 21, 2011

(3) Destination: Anniston, Alabama

(4) Purpose: To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, Hazard Assessment and Response Management for CBRNE Incidents (HARM).

(5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee
Rental Car	\$	
Air	\$ 277.40	
Meals	\$ 125.00	\$25.00 @ 5 days
Lodging	\$ 120.00	\$30.00 @ 4 nights
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$ 1600.00	
Misc. (Describe under comments)	\$	
Grand Total	\$ 2,122.40	All expenses related to the training and associated travel is completely funded by the U.S. Department of Homeland Security.

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: Cynthia D. Williams
- (2) Dates of Travel: April 17 – 21, 2011
- (3) Destination: Anniston, Alabama
- (4) Purpose: To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, Hazard Assessment and Response Management for CBRNE Incidents (HARM).
- (5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee
Rental Car	\$	
Air	\$ 608.80	
Meals	\$ 125.00	\$25.00 @ 5 days
Lodging	\$ 120.00	\$30.00 @ 4 nights
Parking	\$	
Other:		
Business Telephone Calls	\$	608.80
Personal Vehicle Mileage	\$	120.00
Seminar Registration/Fees	\$ 1600.00	1600.00
Misc. (Describe under comments)	\$	100
	<i>2,453.80</i>	<i>* 2,453.80</i>
Grand Total	\$ 2,450.80	All expenses related to the training and associated travel is completely funded by the U.S. Department of Homeland Security. (<i>* correct addition 2453.80</i>)

Approval Signatures:

(7) [Handwritten Signature] 5/5/11
Employee Signature/Date

(8) [Handwritten Signature] 5-9-11
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: Carol Dye
- (2) Dates of Travel: March 14 – 18, 2011
- (3) Destination: Sacramento, CA
- (4) Purpose: Participate in Licensing Practices and Procedures Course (G-109)
- (5) Reimbursing Organization: U.S. Nuclear Regulatory Commission

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ _____	_____
Public Transportation	\$ <u>69.00</u>	<u>SHUTTLE</u>
Rental Car	\$ <u>∅</u>	_____
Air	\$ _____	_____
Meals	\$ <u>335.50</u>	_____
Lodging	\$ <u>477.90</u>	_____
Parking	\$ <u>∅</u>	_____
Other:		
Business Telephone Calls	\$ <u>∅</u>	_____
Personal Vehicle Mileage	\$ <u>∅</u>	_____
Seminar Registration/Fees	\$ <u>∅</u>	_____
Misc. (Describe under comments)	\$ _____	_____
Grand Total	\$ <u>882.40</u>	_____

*11 JUN 08 AM 11:08 TCEQ/FAD

Approval Signatures:

(7) Carol Dye
Employee Signature/Date

(8) [Signature] 6/6/11
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: Susan Jablonski

(2) Dates of Travel: March 7-9, 2011

(3) Destination: Washington, D.C. Area (Rockville, Maryland)

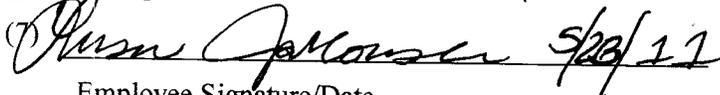
(4) Purpose: Presentation at the Annual U.S. Nuclear Regulatory Commission Regulatory Information Conference

(5) Reimbursing Organization: U.S. Nuclear Regulatory Commission

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$ 105.22	
Air	\$ 770.89*	Airfare paid directly by U.S. NRC*
Meals	\$ 177.50	One full & two travel days @ 75%
Lodging	\$ 449.74	
Parking	\$ 24.00	Austin airport parking
Other:		
Business Telephone Calls	\$ 12.95	Internet connection
Personal Vehicle Mileage	\$ 29.06	To and from Austin airport
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 16.86	Fuel for rental car
Grand Total	\$ 1,586.22	

Approval Signatures:


 Employee Signature/Date

(8)  5/31/11
 Supervisor Signature/Date

 5/31/11

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.

*11 JUN 06 AM 11:14 TCEQ:FAD

TCEQ Interoffice Memorandum

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

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

David Timberger, Director
General Law Division

*for Dave Timberger
24 June '11*

Stephanie Bergeron Perdue, Deputy Director
Office of Legal Services

*PM for Stephanie Bergeron Perdue
6/24/2011*

DATE: **June 24, 2011**

Caption: **Docket No. 2011-0998-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**

March 2011 through June 2011

Over \$500.00

REIMBURSING ORGANIZATION	TRAVELERS NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED	REIMBURSED TOTAL
ASTSWMO-Association of State & Territorial Solid Waste Management Officials	Lozano, Claudia	03/29-04/30/11	San Diego, CA	EPA- Border 2012 - Waste Policy Forum	Public Transport: \$36.00 Airfare: \$513.80 Meals: \$235.00 Lodging: \$442.29 Parking: \$20.00 Baggage Fee: \$50.00	\$1,297.09
ASTSWMO-Association of State & Territorial Solid Waste Management Officials	Valdez, Omar	4/18-4/21/11	Denver, CO	Employee represented Texas and EPA Region 6 states at Removals Focus Group all-hands working meeting.	Public Transport: \$40.00 Airfare: \$523.40 Meals: \$264.00 Lodging: \$485.82 Parking: \$32.00 Personal Mileage: \$22.00	\$1,367.22

ASTSWMO-Association of State & Territorial Solid Waste Management Officials	Valdez, Omar	05/02-05/06/11	Seattle, WA	Employee participated in Removals Process training.	Public Transport: \$37.50 Airfare: \$990.80 Meals: \$426.00 Lodging: \$843.86 Parking: \$32.00 Personal Mileage: \$22.44	\$2,352.60
ASTSWMO-Association of State & Territorial Solid Waste Management Officials	Stoebner, Mark	04/19-04/21/11	Denver, CO	To attend the 2011 Mid-Year Meeting sponsored by the Association of State and Territorial Solid Waste Management Officials (ASTSWMO). Topic related to financial assurance issues.	Public Transport: \$204.16 Airfare: \$338.60 Meals: \$78.04 Lodging: \$323.87	\$944.67
Beijing Jiaotong University	Kite, Christopher	12/13-12/20/10	Xiamen, China	Present at the 2010 International Workshop on Mobile Source Emission Testing and Modeling.	Public Transport: \$12.08 Airfare: \$2,914.20 Lodging: \$512.88	\$3,439.16

Border Environment Cooperation Commission & US Environmental Protection Agency	Valenzuela, Victor H	05/09-05/11/11	San Antonio, TX	Attend US-MX Border 2012 National Coordinator's Meeting	Airfare: \$413.40 Lodging: \$106.00	\$519.40
National Council of Examiners for Engineering and Surveying	Eastman, Angelyn	03/03-03/06/11	Clemson, SC	Attend the Environmental PE Committee meeting.	Airfare: \$351.30 Meals: \$138.39 Lodging: \$304.90	\$794.59
Nuclear Regulatory Commission (NRC)	Council, Lorraine C.	05/01-05/08/11	Chattanooga, TN	Training class on MARSSIM (NRC course H- 121).	Public Transport: \$18.00 Airfare: \$437.90 Meals: \$252.00 Lodging: \$412.72 Parking: \$50.00 Personal Mileage: \$22.00	\$1,192.62
Nuclear Regulatory Commission (NRC)	Weger, Hans	05/01-05/06/11	Chattanooga, TN	Training class on MARSSIM (NRC course H- 121).	Airfare: \$748.80 Meals: \$308.00 Lodging: \$515.90 Parking: \$60.00 Personal Mileage: \$16.60	\$1,649.30

U.S. Department of Energy Jablonski, Susan Contractor- Technology Management Company Inc	01/11-01/13/11	Washington, D.C.	Meet with U.S. Department of Energy Representatives	Public Transport: \$38.75 Airfare: \$520.00 Meals: \$177.50 Lodging: \$414.50 Parking: \$24.00 Personal Mileage: \$29.06 Baggage Fees: \$50.00	\$1,253.81
US Department of Homeland Security	04/17-04/21/11	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness, Specifically , Hazard Assessment and Response Management for CBRNE Incidents (HARM).	Airfare: \$632.80 Meals: \$125.00 Lodging: \$120.00 Seminar Registration/Fees: \$1,600.00	\$2,477.80
US Department of Homeland Security	04/17-04/21/11	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness, Specifically , Hazard Assessment and Response Management for CBRNE Incidents (HARM).	Airfare: \$277.40 Meals: \$125.00 Lodging: \$120.00 Seminar Registration/Fees: \$1,600.00	\$2,122.40

U.S. Department of Homeland Security	Williams, Cynthia D.	04/17-04/21/11	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically Hazard Assessment and Response Management for CBRNE incidents (HARM).	Airfare: \$608.80 Meals: \$125.00 Lodging: \$120.00 Seminar \$1,600.00 Registration/Fees	\$2,453.80
U.S. Nuclear Regulatory Commission	Dye, Carol	03/14-03/18/11	Sacramento, CA	Participate in Licensing Practices and Procedures Course (G-109).	Public Transport: \$69.00 Meals: \$335.50 Lodging: \$477.90	\$882.40
U.S. Nuclear Regulatory Commission	Jablonski, Susan	03/07-03/09/11	Rockville, MD	Presentation at the Annual U.S. Nuclear Regulatory Commission Regulatory Information Conference.	Rental Car: \$105.22 Airfare: \$770.89 Meals: \$177.50 Lodging: \$449.74 Parking: \$24.00 Business Internet: \$12.95 Personal Mileage: \$29.06 Gasoline: \$16.86	\$1,586.22
				Totals:	\$24333.08	\$24333.08

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: Claudia Lozano
 (2) Dates of Travel: March 29- April 30, 2011
 (3) Destination: San Diego, CA
 (4) Purpose: EPA- Border 2012 – Waste Policy Forum
 (5) Reimbursing Organization: Association of State and Territorial Solid Waste Management Officials (ASTSWMO)

(6) Itemized Expenses:

Description	Total	Additional Comments	
Fares:	\$		
Public Transportation	\$ 36.00	Taxi	
Rental Car	\$		36.00 +
Air	\$ 513.50		513.80 +
Meals	\$ 235.00		235.00 +
Lodging	\$ 442.29		442.29 +
Parking	\$ 20.00		20.00 +
Other:			50.00 +
Business Telephone Calls	\$		
Personal Vehicle Mileage	\$		
Seminar Registration/Fees	\$		
Misc. (Describe under comments)	\$ 50.00	Baggage Fees	
Grand Total	\$ 1297.09		1,297.09 *

Approval Signatures:

(1) Claudia W. Lozano 5/18/2011
 Employee Signature/Date

(8) [Signature] 5/24/11
 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.

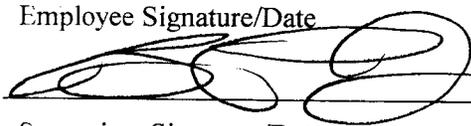
- (1) Employee's Name: Omar Valdez
- (2) Dates of Travel: April 18-21, 2011
- (3) Destination: Denver, CO
- (4) Purpose: Employee represented Texas and EPA Region 6 states at Removals Focus Group all-hands working meeting.
- (5) Reimbursing Organization: ASTSWMO

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 40.00	
Rental Car	\$	
Air	\$ 523.40	
Meals	\$ 264.00	
Lodging	\$ 485.82	
Parking	\$ 32.00	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 22.00	* 1367.22
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1367.67	(* correct addition * 1367.22)

Approval Signatures:

(7)  6/2/11
Employee Signature/Date

(8)  6/3/11
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: Omar Valdez

(2) Dates of Travel: May 2-6, 2011

(3) Destination: Seattle, WA

(4) Purpose: Employee participated in Removals Process training.

(5) Reimbursing Organization: ASTSWMO

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 37.50	
Rental Car	\$	
Air	\$ 990.80	
Meals	\$ 426.00	57.50 *
Lodging	\$ 843.86	990.00 *
Parking	\$ 32.00	426.00 *
Other:		52.00 *
Business Telephone Calls	\$	22.86 *
Personal Vehicle Mileage	\$ 22.44	0.06 *
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	

Grand Total \$ 2352.60 *(Correct addition \$ 2352.60)*

Approval Signatures:

(7)  6/2/11
Employee Signature/Date

(8)  6/3/2011
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: Mark Stoebner

(2) Dates of Travel: 4/19/11 – 4/21/11

(3) Destination: Denver, CO

(4) Purpose: To attend the 2011 Mid-Year Meeting sponsored by the Association of State and Territorial Solid Waste Management Officials (ASTSWMO). Topic related to financial assurance issues.

(5) Reimbursing Organization: ASTSWMO

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 204.16	
Rental Car	\$	
Air	\$ 338.60	
Meals	\$ 78.04	
Lodging	\$ 323.87	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 944.67	

(7)  5-9-11

Employee Signature/Date

(8)  5/9/11

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: Christopher Kite

(2) Dates of Travel: Depart US on 12/13/2010 and leave China on 12/20/2010

(3) Destination: City Hotel Xiamen in Xiamen, China

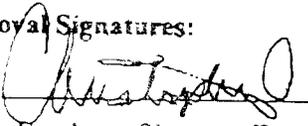
(4) Purpose: Present at the 2010 International Workshop on Mobile Source Emission Testing and Modeling

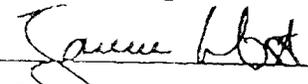
(5) Reimbursing Organization: Beijing Jiaotong University

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ 2,926.28	Includes air fare and taxi costs.
Public Transportation	\$ 12.08	Two 40 Yuan (\$6.06) taxi rides
Rental Car	\$ NA	Non-Chinese cannot rent vehicles
Air	\$ 2,914.20	Round trip flight on United Airlines
Meals	\$ NA	Meals provided by hotel in lodging
Lodging	\$ 512.88	Arrive on 12/14 and leave on 12/20
Parking	\$ NA	Took taxis from/to Xiamen airport
Other:		
Business Telephone Calls	\$ NA	Made no local or international calls
Personal Vehicle Mileage	\$ NA	Used city bus to/from Austin airport
Seminar Registration/Fees	\$ NA	Reimbursor is conference sponsor
Misc. (Describe under comments)	\$ NA	No additional business related costs
Grand Total	\$ 3,439.16 ✓	A 6.62 Yuan-to-Dollar exchange rate was used for these figures.

Approval Signatures:

(7)  3/22/2011
Employee Signature/Date

(8)  3/22/11
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.

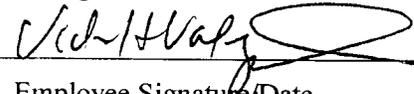
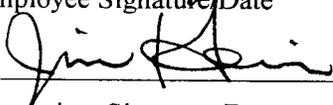
- (1) Employee's Name: Victor H. Valenzuela
- (2) Dates of Travel: 5/9/11 to 5/11/11
- (3) Destination: San Antonio, Texas
- (4) Purpose: Attend US-MX Border 2012 National Coordinators' Mtg.
- (5) Reimbursing Organization: Border Environment Cooperation Commission & US Environmental Protection Agency

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ 0	
Public Transportation	\$ 0	
Rental Car	\$ 0	
Air	\$ 413.40	
Meals	\$	
Lodging	\$ 106.00	
Parking	\$	
Other:		
Business Telephone Calls	\$ 0	
Personal Vehicle Mileage	\$ 0	
Seminar Registration/Fees	\$ 0	
Misc. (Describe under comments)	\$ 0	
Grand Total	\$ 519.40	

11 MAY 21 PM 04:06 TCEQ:PAD

Approval Signatures:

- (7) 
Employee Signature/Date
- (8)  5/25/11
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: Angelyn Eastman

(2) Dates of Travel: 03/03/2011 - 03/06/2011

(3) Destination: Clemson, SC

(4) Purpose: Attend the Environmental PE Committee meeting

(5) Reimbursing Organization: National Council of Examiners for Engineering and Surveying

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ _____	
Public Transportation	\$ _____	
Rental Car	\$ _____	
Air	\$ 351.3	
Meals	\$ 138.39	138.39 type-o * per attached Email from A. Eastman
Lodging	\$ 304.9	
Parking	\$ _____	
Other:		
Business Telephone Calls	\$ _____	
Personal Vehicle Mileage	\$ _____	
Seminar Registration/Fees	\$ _____	
Misc. (Describe under comments)	\$ _____	
Grand Total	\$ 794.59 ✓	

Approval Signatures:

(7) [Signature] 3/29/2011
Employee Signature/Date

(8) [Signature] 3/29/11
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.

Pam Byas - Had a typo in the meal amount, it should be \$138.39

From: Angie Eastman
To: Byas, Pam
Date: 6/20/2011 11:37 AM
Subject: Had a typo in the meal amount, it should be \$138.39

Had a typo in the meal amount, it should be \$138.39

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. {Note: Reimbursement has not been received from NRC as of 5/24/2011.}

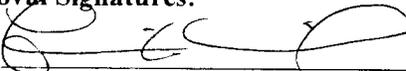
(1) Employee's Name: Lorraine C. Council
 (2) Dates of Travel: May 1 -8, 2011
 (3) Destination: Chattanooga, Tennessee
 (4) Purpose: Training class on MARSSIM (NRC course H-121)
 (5) Reimbursing Organization: Nuclear Regulatory Commission (NRC)

11 MAY 27 AM 11:04 TCEQ/FAD

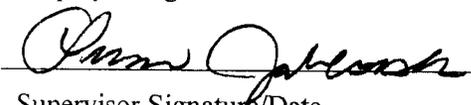
(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 18.00	Taxi fare from hotel to airport in TN
Rental Car	\$	
Air	\$ 437.90	Direct reimbursement to L Council for return flight (NRC direct-paid for TX to TN air ticket). Includes \$25 cost of checked luggage. Trip was cut short due to family emergency.
Meals	\$ 252.00	Full per diem 3 days + ¼ per diem 2 days
Lodging	\$ 412.72	Includes state/county tax
Parking	\$ 50.00	ABIA
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 22.00	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1,192.62	(No reimbursement is filed)

Approval Signatures:

(7)  5/24/11

Employee Signature/Date

(8)  5/24/11

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: Hans Weger
(2) Dates of Travel: May 1 – 6, 2011
(3) Destination: Chattanooga Tennessee
(4) Purpose: Training class on MARSSIM (NRC course H-121)
(5) Reimbursing Organization: Nuclear Regulatory Commission (NRC)

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 748.80	Includes cost of checking luggage
Meals	\$ 308	
Lodging	\$ 515.90	Includes state/county tax
Parking	\$ 60	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 16.60	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1,649.30	

Approval Signatures:

(7) Hans Weger
Employee Signature/Date
(8) Mary J. Smith 5/18/11
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: Susan Jablonski
- (2) Dates of Travel: January 11-13, 2011
- (3) Destination: Washington, D.C.
- (4) Purpose: Meet w/ U.S. Department of Energy Representatives
- (5) Reimbursing Organization: U.S. Department of Energy Contractor – Technology Management Company, Inc.

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 38.75	Cab fare and Metro transit in D.C.
Rental Car	\$	
Air	\$ 520.00*	Airfare paid directly by U.S. DOE*
Meals	\$ 177.50	One full & two travel days @ 75%
Lodging	\$ 414.50*	Lodging paid directly by U.S. DOE*
Parking	\$ 24.00	Austin airport parking
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 29.06	To and from Austin airport
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 50.00	Airline baggage fee (\$25 each way)
Grand Total	\$ 1,253.81	

Approval Signatures:

(7) *Susan Jablonski* 5/25/11
Employee Signature/Date

(8) *Paul Holt* 5/31/11 *Paul Holt* 5/31/11
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: Jeff P. Kunze

(2) Dates of Travel: April 17 - 21, 2011

(3) Destination: Anniston, Alabama

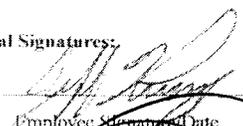
(4) Purpose: To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, Hazard Assessment and Response Management for CBRNE Incidents (HARM).

(5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee
Rental Car	\$	
Air	\$ 632.80	
Meals	\$ 125.00	\$25.00 @ 5 days
Lodging	\$ 120.00	\$30.00 @ 4 nights
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$ 1600.00	
Misc (Describe under comments)	\$	
Grand Total	\$ 2,477.80	All expenses related to the training and associated travel is completely funded by the U.S. Department of Homeland Security.

Approval Signatures:

(7)  4/29/11
Employee Signature Date

(8)  5-2-11
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: Robert Reed

(2) Dates of Travel: April 17 – 21, 2011

(3) Destination: Anniston, Alabama

(4) Purpose: To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, Hazard Assessment and Response Management for CBRNE Incidents (HARM).

(5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee
Rental Car	\$	
Air	\$ 277.40	
Meals	\$ 125.00	\$25.00 @ 5 days
Lodging	\$ 120.00	\$30.00 @ 4 nights
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$ 1600.00	
Misc. (Describe under comments)	\$	
Grand Total	\$ 2,122.40	All expenses related to the training and associated travel is completely funded by the U.S. Department of Homeland Security.

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: Cynthia D. Williams
- (2) Dates of Travel: April 17 – 21, 2011
- (3) Destination: Anniston, Alabama
- (4) Purpose: To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, Hazard Assessment and Response Management for CBRNE Incidents (HARM).
- (5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee
Rental Car	\$	
Air	\$ 608.80	
Meals	\$ 125.00	\$25.00 @ 5 days
Lodging	\$ 120.00	\$30.00 @ 4 nights
Parking	\$	
Other:		
Business Telephone Calls	\$	608.80
Personal Vehicle Mileage	\$	125.00
Seminar Registration/Fees	\$ 1600.00	1600.00
Misc. (Describe under comments)	\$	1000.00
	<u>2,453.80</u>	<u>* 2,453.80</u>
Grand Total	\$ 2,450.80	All expenses related to the training and associated travel is completely funded by the U.S. Department of Homeland Security. (<i>* correct addition 2453.80</i>)

Approval Signatures:

(7) [Handwritten Signature] 5/5/11
Employee Signature/Date

(8) [Handwritten Signature] 5-9-11
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: Carol Dye
- (2) Dates of Travel: March 14 – 18, 2011
- (3) Destination: Sacramento, CA
- (4) Purpose: Participate in Licensing Practices and Procedures Course (G-109)
- (5) Reimbursing Organization: U.S. Nuclear Regulatory Commission

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ _____	_____
Public Transportation	\$ <u>69.00</u>	<u>SHUTTLE</u>
Rental Car	\$ <u>∅</u>	_____
Air	\$ _____	_____
Meals	\$ <u>335.50</u>	_____
Lodging	\$ <u>477.90</u>	_____
Parking	\$ <u>∅</u>	_____
Other:		
Business Telephone Calls	\$ <u>∅</u>	_____
Personal Vehicle Mileage	\$ <u>∅</u>	_____
Seminar Registration/Fees	\$ <u>∅</u>	_____
Misc. (Describe under comments)	\$ _____	_____
Grand Total	\$ <u>882.40</u>	_____

Approval Signatures:

- (7) Carol Dye
Employee Signature/Date
- (8) [Signature] 6/6/11
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.

*11 JUN 08 AM 11:08 TCEQ/FAD

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: Susan Jablonski

(2) Dates of Travel: March 7-9, 2011

(3) Destination: Washington, D.C. Area (Rockville, Maryland)

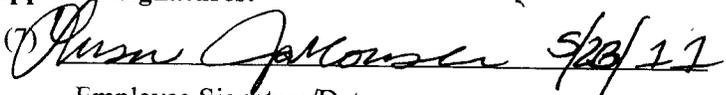
(4) Purpose: Presentation at the Annual U.S. Nuclear Regulatory Commission Regulatory Information Conference

(5) Reimbursing Organization: U.S. Nuclear Regulatory Commission

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$ 105.22	
Air	\$ 770.89*	Airfare paid directly by U.S. NRC*
Meals	\$ 177.50	One full & two travel days @ 75%
Lodging	\$ 449.74	
Parking	\$ 24.00	Austin airport parking
Other:		
Business Telephone Calls	\$ 12.95	Internet connection
Personal Vehicle Mileage	\$ 29.06	To and from Austin airport
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 16.86	Fuel for rental car
Grand Total	\$ 1,586.22	

Approval Signatures:


 Employee Signature/Date

(8)  5/31/11
 Supervisor Signature/Date

 5/31/11

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.

*11 JUN 05 AM 11:14 TCEQ-FAD

Exhibit "D"

Executive Director's Approval Memorandum

TCEQ Interoffice Memorandum

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

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

David Timberger, Director
General Law Division

*Act for Dave Timberger
24 June '11*

Stephanie Bergeron Perdue, Deputy Director
Office of Legal Services

*EM for Stephanie Bergeron Perdue
6/24/2011*

Date: June 24, 2011

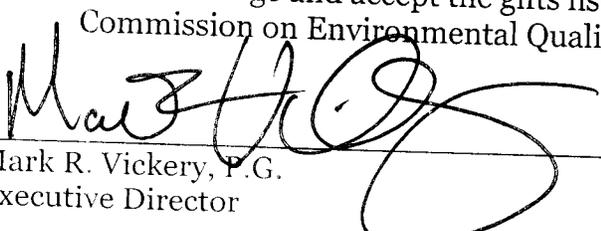
Caption: **Docket No. 2011-0998-MIS.** Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts and donations by certain agencies.

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: 6-28-2011

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; **2011-0998-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**

March 2011 through June 2011

Over \$500.00

REIMBURSING ORGANIZATION	TRAVELERS NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED	REIMBURSED TOTAL
ASTSWMO-Association of State & Territorial Solid Waste Management Officials	Lozano, Claudia	03/29-04/30/11	San Diego, CA	EPA- Border 2012 - Waste Policy Forum	Public Transport: \$36.00 Airfare: \$513.80 Meals: \$235.00 Lodging: \$442.29 Parking: \$20.00 Baggage Fee: \$50.00	\$1,297.09
ASTSWMO-Association of State & Territorial Solid Waste Management Officials	Valdez, Omar	4/18-4/21/11	Denver, CO	Employee represented Texas and EPA Region 6 states at Removals Focus Group all-hands working meeting.	Public Transport: \$40.00 Airfare: \$523.40 Meals: \$264.00 Lodging: \$485.82 Parking: \$32.00 Personal Mileage: \$22.00	\$1,367.22

ASTSWMO-Association of State & Territorial Solid Waste Management Officials	Valdez, Omar	05/02-05/06/11	Seattle, WA	Employee participated in Removals Process training	Public Transport: \$37.50 Airfare: \$990.80 Meals: \$426.00 Lodging: \$843.86 Parking: \$32.00 Personal Mileage: \$22.44	\$2,352.60
ASTSWMO-Association of State & Territorial Solid Waste Management Officials	Stoebner, Mark	04/19-04/21/11	Denver, CO	To attend the 2011 Mid-Year Meeting sponsored by the Association of State and Territorial Solid Waste Management Officials (ASTSWMO). Topic related to financial assurance issues.		\$944.67
Beijing Jiaotong University	Kite, Christopher	12/13-12/20/10	Xiamen, China	Present at the 2010 International Workshop on Mobile Source Emission Testing and Modeling.	Public Transport: \$12.08 Airfare: \$2,914.20 Lodging: \$512.88	\$3,439.16

Border Environment Cooperation Commission & US Environmental Protection Agency	Valenzuela, Victor H.	05/09-05/11/11	San Antonio, TX	Attend US-MX Border 2012 National Coordinator's Meeting.	Airfare: \$413.40 Lodging: \$106.00	\$519.40
National Council of Examiners for Engineering and Surveying	Eastman, Angelyn	03/03-03/06/11	Clemson, SC	Attend the Environmental PE Committee meeting.	Airfare: \$351.30 Meals: \$138.39 Lodging: \$304.90	\$794.59
Nuclear Regulatory Commission (NRC)	Council, Lorraine C.	05/01-05/08/11	Chattanooga, TN	Training class on MARSSIM (NRC course H- 121).	Public Transport: \$18.00 Airfare: \$437.90 Meals: \$252.00 Lodging: \$412.72 Parking: \$50.00 Personal Mileage: \$22.00	\$1,192.62
Nuclear Regulatory Commission (NRC)	Weger, Hans	05/01-05/06/11	Chattanooga, TN	Training class on MARSSIM (NRC course H- 121).	Airfare: \$748.80 Meals: \$308.00 Lodging: \$515.90 Parking: \$60.00 Personal Mileage: \$16.60	\$1,649.30

U.S. Department of Energy Jablonski, Susan
 Contractor- Technology Management Company
 Inc

01/11-01/13/11

Washington, D.C.

Meet with U.S. Department of Energy
 Representatives.

\$1,253.81

Public Transport \$38.75
 Airfare \$520.00
 Meals: \$177.50
 Lodging: \$414.50
 Parking: \$24.00
 Personal Mileage: \$29.06
 Baggage Fees: \$50.00

US Department of Homeland Security
 Kunze, Jeff P.

04/17-04/21/11

Anniston, AL

To attend a Homeland Security emergency
 response course offered at the Center for
 Domestic Preparedness, Specifically , Hazard
 Assessment and Response Management for
 CBRNE Incidents (HARM).

\$2,477.80

Airfare: \$632.80
 Meals: \$125.00
 Lodging: \$120.00
 Seminar \$1,600.00
 Registration/Fees:

US Department of Homeland Security
 Reed, Robert

04/17-04/21/11

Anniston, AL

To attend a Homeland Security emergency
 response course offered at the Center for
 Domestic Preparedness, Specifically , Hazard
 Assessment and Response Management for
 CBRNE Incidents (HARM).

\$2,122.40

Airfare: \$277.40
 Meals: \$125.00
 Lodging: \$120.00
 Seminar \$1,600.00
 Registration/Fees

U.S. Department of Homeland Security	Williams, Cynthia D	04/17-04/21/11	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness Specifically - Hazard Assessment and Response Management for CBRNE Incidents (HARM)	\$2,453.80
				Airfare:	\$608.80
				Meals:	\$125.00
				Lodging:	\$120.00
				Seminar	\$1,600.00
				Registration/Fees	
U.S. Nuclear Regulatory Commission	Dye, Carol	03/14-03/18/11	Sacramento, CA	Participate in Licensing Practices and Procedures Course (G-109).	\$882.40
				Public Transport:	\$69.00
				Meals:	\$335.50
				Lodging:	\$477.90
U.S. Nuclear Regulatory Commission	Jablonski, Susan	03/07-03/09/11	Rockville, MD	Presentation at the Annual U.S. Nuclear Regulatory Commission Regulatory Information Conference.	\$1,586.22
				Rental Car:	\$105.22
				Airfare:	\$770.89
				Meals:	\$177.50
				Lodging:	\$449.74
				Parking:	\$24.00
				Business Internet:	\$12.95
				Personal Mileage:	\$29.06
				Gasoline:	\$16.86
				Totals:	\$24333.08
				Totals:	\$24333.08