## **TCEQ Interoffice Memorandum**

- To: Laurie Gharis, Chief Clerk
- **From:** Yen Tran, Senior Attorney YVT Contracts, Employment Law and Ethics, General Law Division
- Date: February 7, 2023
- Caption: Docket No. 2022-1625-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.

Attached for filing is a revised Exhibit A, Executive Director's Approval of Gifts and Donations, correcting formatting errors on pages 4-7 of Docket No. 2022-1625-MIS.

## Exhibit A

# **Executive Director's Approval of Gifts and Donations**

### Gifts and Donations From Third Party Organizations

#### Date Range: 10/04/2022 to 12/17/2022

Reimbursing Organization	Traveler Name	Dates of Travel	Destination	Purpose of Trip	Total Reimbursed
Nuclear Regulatory Commission (NRC)	SHHUB, ABDU NASER	12/04/2022 - 12/09/2022	Chattanooga, TN	To attend Advanced Health Physics course. Topics include serial decay; neutron activation; point, line and area source calculations; use of portable survey instruments and air samplers; implementation of approved methods for quantifying effective dose equivalent from external sources; methods for calculating dose from submersion; and health physics statistics.	\$1,964.05
				Reimbursed Expense	Reimbursed
				Description	Amount
				AIRFARE	\$709.20
				BAGGAGE	\$60.00
				LODGING	\$545.00
				MEALS	\$352.00
				TAX TAXI	\$94.00 \$203.85
				IAAI	\$203.85
Association of Clean Water (ACWA)	VILLALBA, REBECCA	10/18/2022 - 10/21/2022	Boston, MA	To attend the ACWA National Stormwater Roundtable EPA and States Co-regulators meeting. No. Villabalba is the co-chair of the ACWA national stormwater committee and will provide updates and facilitate group roundtable discussions. TCEQ paid for other travel expenses.	\$1,835.90
				Reimbursed Expense	Reimbursed
				Description	Amount
				AIRFARE	\$691.56
				BAGGAGE	\$30.00
				LODGING	\$957.00
				TAX	\$157.34
Nuclear Regulatory Commission (NRC)	COFFMAN, MOLLY	11/13/2022 - 11/18/2022	Corpus Christi, TX	To attend the Health Physics for Uranium Recovery training that allow employees to enhance their skills so that knowledge gained from this event can be shared with agency staff upon return. TCEQ paid for other travel expenses.	\$1,355.30
				Reimbursed Expense	Reimbursed
				Description	Amount
				LODGING	\$515.00
				MEALS	\$320.00
				MILEAGE	\$350.00
				PARKING	\$75.00
				TAX	\$95.30
Environmental Protection Agency (EPA)	GRAY, COLE	11/01/2022 - 11/04/2022	Cincinnati, OH	To visit the EPA's Office of Research and Development (ORD) labs and network with other state and federal level environmental regulation experts. All travel expenses will be reimbursed by EPA.	\$1,262.85
				Reimbursed Expense	Reimbursed
				Description	Amount
				AIRFARE	\$415.19
				LODGING	6452.00
					\$453.00
				MEALS	\$259.00
				MEALS MISCELLANEOUS	\$259.00 \$52.74
				MEALS	\$259.00
	MCREYNOLDS, DANNY	11/14/2022 - 11/18/2022	Houston, TX	MEALS MISCELLANEOUS TAX To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expenses.	\$259.00 \$52.74 \$82.92 \$1,039.84
	MCREYNOLDS, DANNY	11/14/2022 - 11/18/2022	Houston, TX	MEALS MISCELLANEOUS TAX To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expenses. Reimbursed Expense	\$259.00 \$52.74 \$82.92 \$1,039.84 Reimbursed
	MCREYNOLDS, DANNY	11/14/2022 - 11/18/2022	Houston, TX	MEALS MISCELLANEOUS TAX To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expense. Reimbursed Expense Description	\$259.00 \$52.74 \$82.92 \$1,039.84 Reimbursed Amount
	MCREYNOLDS, DANNY	11/14/2022 - 11/18/2022	Houston, TX	MEALS MISCELLANEOUS TAX To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expenses. Reimbursed Expense Description LODGING	\$259.00 \$52.74 \$82.92 \$1,039.84 Reimbursed Amount \$574.47
	MCREYNOLDS, DANNY	11/14/2022 - 11/18/2022	Houston, TX	MEALS MISCELLANEOUS TAX To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expense. Reimbursed Expense Description LODGING MEALS	\$259.00 \$52.74 \$82.92 \$1,039.84 Reimbursed Amount \$5300.00
	MCREYNOLDS, DANNY	11/14/2022 - 11/18/2022	Houston, TX	MEALS MISCELLANEOUS TAX To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expenses. Reimbursed Expense Description LODGING MEALS PARKING	\$259.00 \$\$2.74 \$82.92 \$1,039.84 Reimbursed Amount \$574.47 \$300.00 \$100.00
Network (SEEN)	MCREYNOLDS, DANNY	11/14/2022 - 11/18/2022	Houston, TX Davis, CA	MEALS MISCELLANEOUS TAX To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expense. Reimbursed Expense Description LODGING MEALS	\$259.00 \$52.74 \$82.92 \$1,039.84 Reimbursed Amount \$5300.00
Network (SEEN)				MEALS MISCELLANEOUS TAX To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expenses            Reimbursed Expense         Description         LODGING         MEALS         PARKING         TAX         To attend the UC Davis Kick-off Workshop. Ms. Curry provided career advice and guidance to underrepresented undergraduate students in Science, Technology,	\$259.00 \$52.74 \$82.92 \$1,039.84 Reimbursed Amount \$574.47 \$300.00 \$100.00 \$65.37
Southern Environmental Enforcement Network (SEEN) National Institute of Health (NIH)				MEALS MISCELLANEOUS TAX To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expenses	\$259.00 \$52.74 \$82.92 \$1,039.84 Reimbursed Amount \$574.47 \$300.00 \$100.00 \$65.37 \$1,017.17
Network (SEEN)				MEALS MISCELLANEOUS TAX To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expenses  Reimbursed Expense Description LODGING MEALS PARKING TAX To attend the UC Davis Kick-off Workshop. Ms. Curry provided career advice and guidance to underrepresented undergraduate students in Science, Technology, Engineering, and Math (STEM). Reimbursed Expense Description AIRFARE	\$259.00 \$52.74 \$82.92 \$1,039.84 <b>Reimbursed</b> Amount \$574.47 \$300.00 \$100.00 \$65.37 \$1,017.17 <b>Reimbursed</b> Amount \$487.46
Network (SEEN)				MEALS MISCELLANEOUS TAX To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expense Description LODGING MEALS PARKING TAX To attend the UC Davis Kick-off Workshop. Ms. Curry provided career advice and guidance to underrepresented undergraduate students in Science, Technology, Engineering, and Math (STEM). AIRFARE LODGING	\$259.00 \$52.74 \$82.92 \$1,039.84 Reimbursed Amount \$574.47 \$300.00 \$100.00 \$65.37 \$1,017.17 \$1,017.17 Reimbursed Amount \$487.46 \$375.00
Network (SEEN)				MEALS MISCELLANEOUS TAX To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expense  Reimbursed Expense Description LODGING MEALS TAX To attend the UC Davis Kick-off Workshop, Ms. Curry provided career advice and guidance to underrepresented undergraduate students in Science, Technology, Engineering, and Math (STEM). Refinbursed Expense Description AIRFARE LODGING MEALS	\$259.00 \$\$2.74 \$82.92 \$1,039.84 <b>Reimbursed</b> Amount \$574.47 \$300.00 \$65.37 \$1,017.17 <b>Reimbursed</b> Amount \$487.46 \$375.00 \$21.71
Network (SEEN)				MEALS MISCELLANEOUS TAX To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expense Description LODGING MEALS PARKING TAX To attend the UC Davis Kick-off Workshop. Ms. Curry provided career advice and guidance to underrepresented undergraduate students in Science, Technology, Engineering, and Math (STEM). AIRFARE LODGING	\$259.00 \$52.74 \$82.92 \$1,039.84 Reimbursed Amount \$574.47 \$300.00 \$100.00 \$65.37 \$1,017.17 \$1,017.17 Reimbursed Amount \$487.46 \$375.00

Nuclear Regulatory Commission (NRC)	GOODIN, CHANCE	11/13/2022 - 11/18/2022	Corpus Christi, TX	To attend the Health Physics for Uranium Recovery training that allow employees to enhance their skills so that knowledge gained from this event can be shared with agency staff upon return. TCEQ paid for other travel expenses.	\$1,005.30
				Reimbursed Expense	Reimbursed
				Description	Amount
				LODGING MEALS	\$610.30 \$320.00
				PARKING	\$75.00
Nuclear Regulatory Commission (NRC)	LOPEZ, OMAR	11/13/2022 - 11/18/2022	Corpus Christi, TX	To attend the Health Physics for Uranium Recovery training that allow employees to enhance their skills so that knowledge gained from this event can be shared with agency staff upon return. TCEQ paid for other travel expenses.	\$1,005.30
				Reimbursed Expense	Reimbursed
				Description	Amount
				LODGING	\$515.00
				MEALS	\$320.00
				PARKING	\$75.00
				TAX	\$95.30
National Aeronautics and Space Administration (NASA)	BOYER, DOUGLAS	10/19/2022 - 10/21/2022	Madison, WI	To attend the Health and Air Quality Applied Sciences Team (HAQAST) meeting, discussing the latest research using satellite data in air quality applications. As a HAQAST Ambassador, Mr. Boyer will provide the TCEQ perspective on data/research needs and share recent internally funded and Air Quality Research Program (AQRP) project results. TCEQ paid for other travel expenses.	\$973.58
				Reimbursed Expense	Reimbursed
				Description	Amount
				AIRFARE	\$516.35
				BAGGAGE	\$30.00
				LODGING	\$299.98
				MEALS	\$87.25
				PARKING	\$40.00
Nuclear Regulatory Commission (NRC)	WEGER, HANS	11/13/2022 - 11/18/2022	Corpus Christi, TX	To attend the Health Physics for Uranium Recovery training that allows employees to enhance their skills so that knowledge gained from this event can be shared with agency staff upon return. TCEQ paid for other travel expenses.	\$929.95
				Reimbursed Expense	Reimbursed
				Description	Amount
				LODGING	\$520.00
				MEALS TAX	\$320.00 \$89.95
				IAA	385.55
				To join leaders from Environmental Council	
Environmental Council of States (ECOS)	NIERMANN, JONATHAN	12/14/2022 - 12/17/2022	Washington D.C., DC	of States (ECOS) meet with EPA and discuss issues important to ECOS and to the State of Texas. TCEQ paid for other travel expenses.	\$926.18
Environmental Council of States (ECOS)	NIERMANN, JONATHAN	12/14/2022 - 12/17/2022	Washington D.C., DC	of States (ECOS) meet with EPA and discuss issues important to ECOS and to the State of Texas. TCEQ paid for other travel expenses. Reimbursed Expense	\$926.18 Reimbursed
Environmental Council of States (ECOS)	NIERMANN, JONATHAN	12/14/2022 - 12/17/2022	Washington D.C., DC	of States (ECOS) meet with EPA and discuss issues important to ECOS and to the State of Texas. TCEQ paid for other travel expenses. Reimbursed Expense Description	Reimbursed Amount
Environmental Council of States (ECOS)	NIERMANN, JONATHAN	12/14/2022 - 12/17/2022	Washington D.C., DC	of States (ECOS) meet with EPA and discuss issues important to ECOS and to the State of Texas. TCEQ paid for other travel expenses. Reimbursed Expense Description AIRFARE	Reimbursed Amount \$493.96
Environmental Council of States (ECOS)	NIERMANN, JONATHAN	12/14/2022 - 12/17/2022	Washington D.C., DC	of Štates (ECOS) meet with EPA and discuss issues important to ECOS and to the State of Texas. TCEQ paid for other travel expenses. Reimbursed Expense Description AIRFARE LODGING	Reimbursed Amount \$493.96 \$376.00
Environmental Council of States (ECOS)	NIERMANN, JONATHAN	12/14/2022 - 12/17/2022	Washington D.C., DC	of States (ECOS) meet with EPA and discuss issues important to ECOS and to the State of Texas. TCEQ paid for other travel expenses. Reimbursed Expense Description AIRFARE	Reimbursed Amount \$493.96
	NIERMANN, JONATHAN BURNETT, CLINT	12/14/2022 - 12/17/2022 11/13/2022 - 11/18/2022	Washington D.C., DC	of States (ECOS) meet with EPA and discuss issues important to ECOS and to the State of Texas. TCEQ paid for other travel expenses. Reimbursed Expense Description AIRFARE LODGING TAX To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses.	Reimbursed           Amount           \$493.96           \$376.00           \$556.22           \$900.24
				of States (ECOS) meet with EPA and discuss issues important to ECOS and to the State of Texas. TCEQ paid for other travel expenses.	Reimbursed           Amount           \$493.96           \$376.00           \$556.22           \$900.24           Reimbursed
				of States (ECOS) meet with EPA and discuss issues important to ECOS and to the State of Texas. TCEQ paid for other travel expenses. Reimbursed Expense Description AIRFARE LODGING TAX To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses. Reimbursed Expense Description	Reimbursed Amount \$493.96 \$376.00 \$56.22 \$900.24 Reimbursed Amount
				of States (ECOS) meet with EPA and discuss issues important to ECOS and to the State of Texas. TCEQ paid for other travel expenses. Reimbursed Expense Description AIRFARE LODGING TAX To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses. Reimbursed Expense Description LODGING	Reimbursed Amount \$493.96 \$376.00 \$56.22 \$900.24 Reimbursed Amount \$412.00
				of States (ECOS) meet with EPA and discuss issues important to ECOS and to the State of Texas. TCEQ paid for other travel expenses.	Reimbursed           Amount           \$493.96           \$376.00           \$556.22           \$990.24           Reimbursed           Amount           \$412.00           \$352.00
				of States (ECOS) meet with EPA and discuss issues important to ECOS and to the State of Texas. TCEQ paid for other travel expenses. Reimbursed Expense Description AIRFARE LODGING TAX To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses. Reimbursed Expense Description LODGING	Reimbursed Amount \$493.96 \$376.00 \$56.22 \$900.24 Reimbursed Amount \$412.00
Nuclear Regulatory Commission (NRC) Southern Environmental Enforcement				of States (ECOS) meet with EPA and discuss issues important to ECOS and to the State of Texas. TCEQ paid for other travel expenses.	Reimbursed           Amount           \$493.96           \$376.00           \$556.22           \$900.24           Reimbursed           Amount           \$412.00           \$332.00           \$60.00
Nuclear Regulatory Commission (NRC) Southern Environmental Enforcement	BURNETT, CLINT	11/13/2022 - 11/18/2022	Corpus Christi, TX	of States (ECOS) meet with EPA and discuss issues important to ECOS and to the State of Texas. TCEQ paid for other travel expenses. <b>Reimbursed Expense</b> Description AIRFARE LODGING TAX To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses. <b>Reimbursed Expense</b> Description LODGING MEALS PARKING TAX To attend a training course hosted by the Hays County Sherriff's Office, on increasing Investigative skills with search warrants and other criminal investigation operations. TCEQ paid for other travel expenses.	Reimbursed           Amount           \$493.96           \$376.00           \$556.22           \$900.24           Reimbursed           Amount           \$412.00           \$352.00           \$60.00           \$76.24
Nuclear Regulatory Commission (NRC)	BURNETT, CLINT	11/13/2022 - 11/18/2022	Corpus Christi, TX	of States (ECOS) meet with EPA and discuss issues important to ECOS and to the State of Texas. TCEQ paid for other travel expenses. Reimbursed Expense Description AIRFARE LODGING TAX To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses. Reimbursed Expense Description LODGING MEALS PARKING TAX To attend a training course hosted by the Hays County Sherriff's Office, on increasing investigative skills with search warrants and other criminal investigation operations.	Reimbursed Amount           \$493.96           \$376.00           \$556.22           \$900.24           Reimbursed Amount           \$412.00           \$3352.00           \$60.00           \$76.24           \$887.50
Nuclear Regulatory Commission (NRC)	BURNETT, CLINT	11/13/2022 - 11/18/2022	Corpus Christi, TX	of States (ECOS) meet with EPA and discuss issues important to ECOS and to the State of Texas. TCEQ paid for other travel expenses. AIRFARE LODGING TAX To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses. Reimbursed Expense Description LODGING MEALS PARKING TAX To attend a training course hosted by the Hays Courty Sherriff's Office, on increasing investigative skills with search warrants and other criminal investigation operations. TCEQ paid for other travel expenses.	Reimbursed Amount           \$493.96           \$376.00           \$556.22           \$900.24           Reimbursed Amount           \$412.00           \$3352.00           \$60.00           \$76.24           \$8887.50           Reimbursed
Nuclear Regulatory Commission (NRC)	BURNETT, CLINT	11/13/2022 - 11/18/2022	Corpus Christi, TX	of States (ECOS) meet with EPA and discuss issues important to ECOS and to the State of Texas. TCEQ paid for other travel expenses. Reimbursed Expense Description AIRFARE LODGING TAX To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses. Reimbursed Expense Description LODGING MEALS PARKING TAX To attend a training course hosted by the Hays County Sherriff's Office, on increasing investigative skills with search warrants and other criminal investigation operations. TCEQ paid for other travel expenses. Reimbursed Expense Description LODGING MEALS	Reimbursed Amount           \$493.96           \$376.00           \$56.22           \$900.24           Reimbursed Amount           \$412.00           \$352.00           \$60.00           \$76.24           \$887.50           Reimbursed Amount           \$490.00           \$324.00
Environmental Council of States (ECOS) Nuclear Regulatory Commission (NRC) Southern Environmental Enforcement Network (SEEN) Southern Environmental Enforcement Network (SEEN)	BURNETT, CLINT	11/13/2022 - 11/18/2022	Corpus Christi, TX	of States (ECOS) meet with EPA and discuss issues important to ECOS and to the State of Texas. TCEQ paid for other travel expenses. AIRFARE LODGING TAX To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses. Reimbursed Expense Description LODGING MEALS PARKING TAX To attend a training course hosted by the Hays County Sherriff's Office, on increasing investigative skills with search warrants and other criminal investigation operations. TCEQ paid for other travel expenses. Reimbursed Expense Description	Reimbursed Amount           \$493.96           \$376.00           \$556.22           \$900.24           Reimbursed Amount           \$412.00           \$3352.00           \$60.00           \$76.24           \$887.50           Reimbursed Amount           \$412.00           \$887.50
Nuclear Regulatory Commission (NRC) Southern Environmental Enforcement Network (SEEN)	BURNETT, CLINT	11/13/2022 - 11/18/2022	Corpus Christi, TX San Marcos, TX	of States (ECOS) meet with EPA and discuss issues important to ECOS and to the State of Texas. TCEQ paid for other travel expenses. AIRFARE LODGING TAX To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses. CODGING MEALS PARKING TAX To attend a training course hosted by the Hays County Sheriff's Office, on increasing investigative skills with search warrants and other criminal investigation operations. TCEQ paid for other travel expenses Description LODGING MEALS PARKING TAX To attend a training course hosted by the Hays County Sheriff's Office, on increasing investigative skills with search warrants and other criminal investigation operations. TCEQ paid for other travel expenses TAX To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expenses.	Reimbursed Amount           \$493.96           \$376.00           \$376.00           \$56.22           \$900.24           Reimbursed Amount           \$412.00           \$352.00           \$560.00           \$76.24           S887.50           Reimbursed Amount           \$490.00           \$324.00           \$73.50           \$830.96
Nuclear Regulatory Commission (NRC) Southern Environmental Enforcement Network (SEEN)	BURNETT, CLINT	11/13/2022 - 11/18/2022	Corpus Christi, TX San Marcos, TX	of States (ECOS) meet with EPA and discuss issues important to ECOS and to the State of Texas. TCEQ paid for other travel expenses. AIRFARE LODGING TAX To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses. Reimbursed Expense Description LODGING MEALS PARKING TAX To attend a training course hosted by the Hays County Sherriff's Office, on increasing investigative skills with search warrants and other criminal investigation operations. TCEQ paid for other travel expenses. Reimbursed Expense Description LODGING MEALS TAX To attend a training course hosted by the Hays County Sherriff's Office, on increasing investigative skills with search warrants and other criminal investigation operations. TCEQ paid for other travel expenses. CDOGING MEALS TAX To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expenses.	Reimbursed Amount           \$493.96           \$376.00           \$376.00           \$56,22           \$900.24           Reimbursed Amount           \$412.00           \$335.00           \$60.00           \$76,24           \$887.50           Reimbursed Amount           \$412.00           \$76,24           \$887.50           \$887.50           \$887.50           \$830.96           \$830.96           \$830.96
Nuclear Regulatory Commission (NRC) Southern Environmental Enforcement Vetwork (SEEN)	BURNETT, CLINT	11/13/2022 - 11/18/2022	Corpus Christi, TX San Marcos, TX	of States (ECOS) meet with EPA and discuss issues important to ECOS and to the State of Texas. TCEQ paid for other travel expenses. AIRFARE LODGING TAX To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses. CODGING MEALS PARKING TAX To attend a training course hosted by the Hays County Sheriff's Office, on increasing investigative skills with search warrants and other criminal investigation operations. TCEQ paid for other travel expenses Description LODGING MEALS PARKING TAX To attend a training course hosted by the Hays County Sheriff's Office, on increasing investigative skills with search warrants and other criminal investigation operations. TCEQ paid for other travel expenses TAX To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expenses.	Reimbursed Amount           \$493.96           \$376.00           \$376.00           \$56.22           \$900.24           Reimbursed Amount           \$412.00           \$352.00           \$560.00           \$76.24           S887.50           Reimbursed Amount           \$490.00           \$324.00           \$73.50           \$830.96
Nuclear Regulatory Commission (NRC) Southern Environmental Enforcement Network (SEEN)	BURNETT, CLINT	11/13/2022 - 11/18/2022	Corpus Christi, TX San Marcos, TX	of States (ECOS) meet with EPA and discuss issues important to ECOS and to the State of Texas. TCEQ paid for other travel expenses. AIRFARE LODGING TAX To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses. Reimbursed Expense Description LODGING TAX To attend a training course hosted by the Hays County Sherriff's Office, on increasing investigative skills with search warrants and other criminal investigation operations. TCEQ paid for other travel expenses. Reimbursed Expense Description LODGING MEALS PARKING TAX To attend a training course hosted by the Hays County Sherriff's Office, on increasing investigative skills with search warrants and other criminal investigation operations. TCEQ paid for other travel expenses. Bescription LODGING MEALS To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expenses.	Reimbursed Amount           \$493.96           \$376.00           \$56.22           \$900.24           Reimbursed Amount           \$412.00           \$332.00           \$60.00           \$76.24           \$887.50           Reimbursed Amount           \$490.00           \$324.00           \$3324.00           \$8830.96           Reimbursed Amount
Nuclear Regulatory Commission (NRC) Southern Environmental Enforcement Network (SEEN)	BURNETT, CLINT	11/13/2022 - 11/18/2022	Corpus Christi, TX San Marcos, TX	of States (ECOS) meet with EPA and discuss issues important to ECOS and to the State of Texas. TCEQ paid for other travel expenses.	Reimbursed Amount           \$493.96           \$376.00           \$376.00           \$376.00           \$376.00           \$412.00           \$352.00           \$56.22           \$887.50           \$887.50           \$324.00           \$324.00           \$324.00           \$3324.00           \$8830.96           \$8830.96           Reimbursed Amount

ΤΟΤΔΙ	FOR	TRAVEL	RELATED	EXPENSES
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\$15,934.12

B. NON-TRAVEL RELATED GIFTS AND DONATIONS

Greater Houston Retailers Association (GHRA)     Offered to waive rental fee for a booth at their annual Trade Show on November 2, 2022. The booth will help outreach to the regulated community and provide educational material on petroleum storage tank regulations, compliance, and rules to members of the GHRA.     Houston, TX     10/4/2022     \$3,000.00       TOTAL NON-TRAVEL GIFTS AND DONATIONS     \$3,000.00     \$3,000.00	Donating Organization	Gift Donation - Waiver Description	Location	Date Received	Value
TOTAL NON-TRAVEL GIFTS AND DONATIONS \$3,000.00		fee for a booth at their annual Trade Show on November 2, 2022. The booth will help outreach to the regulated community and provide educational material on petroleum storage tank regulations, compliance, and rules to members of	Houston, TX	10/4/2022	\$3,000.00
	TOTAL NON-TRAVEL GIFTS AND DONA	TIONS	-	-	\$3,000.00
	TOTAL GIFTS AND DONATIONS FOR T	IIS PERIOD			

#### Texas Commission on Environmental Quality AGENDA ITEM REQUEST

### AGENDA REQUESTED: 2/22/2023 DATE OF REQUEST: 11/28/2022 NAME & NUMBER OF PERSON TO CONTACT REGARDING CHANGES TO THIS REQUEST, IF NEEDED: Yen Tran, (512) 239-4610

**CAPTION:** Docket No. 2022-1625-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. (Yen Tran)

Chief Clerk must send Notice of Application/Hearing: N/A

Type of Matter: Miscellaneous

County: All

Uncontested: N/A

Contested: N/A

David Timberger, Deputy Director General Law Division

## **TCEQ Interoffice Memorandum**

- To: Erin E. Chancellor  $\mathcal{EC}$ Interim Executive Director
- From: Charmaine Backens, Acting Director Office of Legal Services

David Timberger, Deputy Director  $\mathcal{DT}$ General Law Division

Yen Tran, Senior Attorney  $\forall \forall \forall T$ Contracts, Employment Law and Ethics Section General Law Division

**Date:** January 18, 2023

**Caption: Docket No. 2022-1625-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.

Attached for your consideration and acceptance are the gifts and donations valued at \$500.00 or more received by the agency for the time period October 4, 2022 through December 17, 2022.

The Executive Director is authorized by Section 5.233 of the Water Code to receive and accept money and other assistance from any source to carry out the powers and duties of the Commission. Following your acceptance, Chapter 575 of the Government Code requires the Commission to 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.

The attached listing describes the gifts made to the agency, including the name of the donor, a description of the gift or donation, and a statement of the purpose of the gift or donation received. We recommend your approval by signature below. Upon your approval, these gifts will be presented to the Commission at the February 22, 2023 Agenda.

I acknowledge and accept the gifts listed in attached on behalf of the Texas Commission on Environmental Quality.

PINE. Chanallop

Date: 1/13/2023

Erin E. Chancellor Interim Executive Director

# **TCEQ Interoffice Memorandum**

То:	Commissioners
Thru:	Erin E. Chancellor, Interim Executive Director
From:	Charmaine Backens, Acting Director Office of Legal Services
	David Timberger, Deputy Director $\mathcal{DT}$ General Law Division
	Yen Tran, Senior Attorney YVT Contracts, Employment Law and Ethics Section General Law Division
Date:	January 18, 2023
Caption:	<b>Docket No. 2022-1625-MIS;</b> 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

This item contains, for your consideration, a proposed resolution acknowledging the gifts and donations valued at \$500.00 or more received by the agency for the time period October 4, 2022 through December 17, 2022.

acceptance of gifts and donations by certain agencies.

Exhibit A contains the Executive Director's approval of the gifts received, including the name of the donor, a description of the gift or donation, and a statement of the purpose of the gift or donation.

As authorized by Section 5.233 of the Water Code, the Executive Director has accepted these gifts and donations to carry out the powers and duties of the Commission. Chapter 575 of the Government Code requires the Commission to 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.

Enclosure

## Exhibit A

# Executive Director's Approval of Gifts and Donations

### Gifts and Donations From Third Party Organizations

#### Date Range: 10/04/2022 to 12/17/2022

Organization	Traveler Name	Dates of Travel	Destination	Purpose of Trip	Total Reimbursed	
Nuclear Regulatory Commission (NRC)	SHHUB, ABDU NASER	12/04/2022 - 12/09/2022	Chattanooga, TN	To attend Advanced Health Physics course. Topics include serial decay; neutron activation; point, line and area source calculations; use of portable survey instruments and air samplers; implementation of approved methods for quantifying effective dose equivalent from external sources; methods for calculating dose from submersion; and health physics statistics.	\$1,964.05	
				Keimbursed Expense	Reimbursed	
				AIRFARE	Amount \$709.20	
				BAGGAGE	\$60.00	
				LODGING	\$545.00	
				MEALS	\$352.00	
				TAX	\$94.00	
				TAXI	\$203.85	
Association of Clean Water (ACWA)	VILLALBA, REBECCA	10/18/2022 - 10/21/2022	Boston, MA	To attend the ACWA National Stormwater Roundtable EPA and States Co-regulators meeting. Ms. Villabalba is the co-chair of the ACWA national stormwater committee and will provide updates and facilitate group roundtable discussions. TCEQ paid for other travel expenses.	\$1,835.90	
				пеннонгоси сарсное	minipulota	
				LASTIPHUI	711101111	
				AIKFARE	2031.30	
				DAGGAGE	330.00	
				IAX	\$157.34	
				144	3137.34	
Nuclear Regulatory Commission (NRC)	COFFMAN, MOLLY	11/13/2022 - 11/18/2022	Corpus Christi, TX	To attend the Health Physics for Uranium Recovery training that allow employees to enhance their skills so that knowledge gained from this event can be shared with agency staff upon return. TCEQ paid for other travel expenses.	\$1,355.30	
				Reimbursed Expense	Reimbursed	
				Description	Amount	
				LODGING	\$515.00	
				MEALS	\$320.00	
				MILEAGE	\$350.00	
				PARKING TAX	\$75.00 \$95.30	
				IAA	393.30	
Environmental Protection Agency (EPA)	GRAY, COLE	11/01/2022 - 11/04/2022	Cincinnati, OH	To visit the EPA's Office of Research and Development (ORD) labs and network with other state and federal level environmental regulation experts. All travel expenses will be reimbursed by EPA.	\$1,262.85	
Environmental Protection Agency (EPA)	GRAY, COLE	11/01/2022 - 11/04/2022	Cincinnati, OH	Development (ORD) labs and network with other state and federal level environmental regulation experts. All travel expenses will be reimbursed by EPA. Reimbursed Expense	Keimbursed	
Environmental Protection Agency (EPA)	GRAY, COLE	11/01/2022 - 11/04/2022	Cincinnati, OH	Development (ORD) labs and network with other state and federal level environmental regulation experts. All travel expenses will be reimbursed by EPA. Reimbursed Expense Description	Reimbursed Amount	
Environmental Protection Agency (EPA)	GRAY, COLE	11/01/2022 - 11/04/2022	Cincinnati, OH	Development (ORD) labs and network with other state and federal level environmental regulation experts. All travel expenses will be reimbursed by EPA. Reimbursed Expense Description AIRFARE	Keimbursed Amount \$415.19	
Environmental Protection Agency (EPA)	GRAY, COLE	11/01/2022 - 11/04/2022	Cincinnati, OH	Development (ORD) labs and network with other state and federal level environmental regulation experts. All travel expenses will be reimbursed by EPA. Kembursed Expense Description AIRFARE LODGING	Keimbursed Amount \$415.19 \$453.00	
Environmental Protection Agency (EPA)	GRAY, COLE	11/01/2022 - 11/04/2022	Cincinnati, OH	Development (ORD) labs and network with other state and federal level environmental regulation experts. All travel expenses will be reimbursed by EPA. Kembursed Expense Description AIRFARE LODGING MEALS	Keimbursed Amount \$415.19 \$453.00 \$259.00	
Environmental Protection Agency (EPA)	GRAY, COLE	11/01/2022 - 11/04/2022	Cincinnati, OH	Development (ORD) labs and network with other state and federal level environmental regulation experts. All travel expenses will be reimbursed by EPA. Kembursed Expense Description AIRFARE LODGING	Keimbursed Amount \$415.19 \$453.00	
Environmental Protection Agency (EPA) Southern Environmental Enforcement Network (SEEN)	GRAY, COLE	11/01/2022 - 11/04/2022	Cincinnati, OH	Development (ORD) labs and network with other state and federal level environmental regulation experts. All travel expenses will be reimbursed by EPA. Reimbursed Expense Description AIRFARE LODGING MEALS MISCELLANEOUS TAX To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expenses.	Keimbursed Amount \$415.19 \$453.00 \$259.00 \$52.74 \$82.92 \$1,039.84	
Southern Environmental Enforcement				Development (ORD) labs and network with other state and federal level environmental regulation experts. All travel expenses will be reimbursed by EPA. Reimbursed Expense Description AIRFARE LODGING MEALS MEALS MEALS MISCELLANEOUS TAX To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expenses. Reimbursed Expense	Reimbursed Amount \$415.19 \$453.00 \$525.00 \$52.74 \$82.92 \$1,039.84 Reimbursed	
Southern Environmental Enforcement				Development (ORD) labs and network with other state and federal level environmental regulation experts. All travel expenses will be reimbursed by EPA. Rembursed Expense Lescription AIRFARE LODGING MEALS MISCELLANEOUS TAX To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expense. Reimbursed Expense Lescription	Reimbursed           Amount           \$415.19           \$453.00           \$259.00           \$52.74           \$82.92           \$1,039.84           Keimbursed           Amount	
Southern Environmental Enforcement				Development (ORD) labs and network with other state and federal level environmental regulation experts. All travel expenses will be reimbursed by EPA. Reimbursed Expense Lescription AIRFARE LODGING MEALS MEALS MISCELLANEOUS TAX To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expenses. Reimbursed Expense Lescription LODGING	Keimbursed           Amount           \$415.19           \$453.00           \$259.00           \$52.74           \$82.92           \$1,039.84           Keimbursed           Amount           \$574.47	
Southern Environmental Enforcement				Development (ORD) labs and network with other state and federal level environmental regulation experts. All travel expenses will be reimbursed by EPA. <b>Reimbursed Expense</b> <b>JUSCIPTION</b> AIRFARE LODGING MEALS MEALS MISCELLANEOUS TAX To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expenses. <b>Reimbursed Expense</b> <b>JUSCING</b> MEALS MEALS	Keimbursed           Amount           \$415.19           \$453.00           \$259.00           \$52.74           \$82.92           \$1,039.84           Keimbursed           Amount           \$57.447           \$300.00	
Southern Environmental Enforcement				Development (ORD) labs and network with other state and federal level environmental regulation experts. All travel expenses will be reimbursed by EPA. Reimbursed Expense Lescription AIRFARE LODGING MEALS MEALS MISCELLANEOUS TAX To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expenses. Reimbursed Expense Lescription LODGING	Keimbursed           Amount           \$415.19           \$453.00           \$259.00           \$52.74           \$82.92           \$1,039.84           Keimbursed           Amount           \$574.47	
Southern Environmental Enforcement				Development (ORD) labs and network with other state and federal level environmental regulation experts. All travel expenses will be reimbursed by EPA.	Keimbursed Amount           \$415.19           \$453.00           \$259.00           \$52.74           \$82.92           \$1,039.84           Keimbursed Amount           \$574.47           \$30.000           \$100.00	
Southern Environmental Enforcement Network (SEEN)	MCREYNOLDS, DANNY	11/14/2022 - 11/18/2022	Houston, TX	Development (ORD) labs and network with other state and federal level environmental regulation experts. All travel expenses will be reimbursed by EPA. <b>Reimbursed Expense</b> <b>Jusciple State</b> <b>AIRFARE</b> LODGING MEALS MEALS MEALS TAX To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expenses <b>Reimbursed Expense</b> <b>Jusci Plane</b> LODGING MEALS PARKING TAX To attend the UC Davis Kick-off Workshop. MS. Curry provided career advice and guidance to underrepresented undergraduate students in Science, Technology, Engineering, and Math (STEM). <b>Reimbursed Expense</b>	Reimbursed Amount           \$415.19           \$453.00           \$259.00           \$52.74           \$82.92           \$1,039.84           Reimbursed Amount           \$574.47           \$300.00           \$100.00           \$65.37           \$1,017.17	
Southern Environmental Enforcement Network (SEEN)	MCREYNOLDS, DANNY	11/14/2022 - 11/18/2022	Houston, TX	Development (ORD) labs and network with other state and federal level environmental regulation experts. All travel expenses will be reimbursed by EPA. Reimbursed Expense Lescription AIRFARE LODGING MEALS MISCELLANEOUS TAX To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expenses Reimbursed Expense Jescription LODGING MEALS PARKING TAX To attend the UC Davis Kick-off Workshop, Ms. Curry provided career advice and guidance to underrepresented undergraduate students in Science, Technology, Engineering, and Math (STEM).	Reimbursed Amount           \$415.19           \$453.00           \$259.00           \$52.74           \$82.92           \$1,039.84           Keimbursed Amount           \$57.47           \$30.000           \$100.00           \$65.37           \$1,017.17           Reimbursed Amount	
Southern Environmental Enforcement Network (SEEN)	MCREYNOLDS, DANNY	11/14/2022 - 11/18/2022	Houston, TX	Development (ORD) labs and network with other state and federal level environmental regulation experts. All travel expenses will be reimbursed by EPA. Rembursed by EPA. AIRFARE LODGING MEALS MISCELLANEOUS TAX To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expenses. CEQ paid for other travel expenses. Rembursed Expense Description LODGING MEALS PARKING TAX To attend the UC Davis Kick-off Workshop. Ms. Curry provided career advice and guidance to underrepresented undergraduate students in Science, Technology, Engineering, and Math (STEM). AIRFARE	Reimbursed Amount           \$415.19           \$453.00           \$259.00           \$52.74           \$82.92           \$1,039.84           Reimbursed Amount           \$57.447           \$300.00           \$100.00           \$65.37           \$1,017.17           \$1,017.17           \$487.46	
Southern Environmental Enforcement Network (SEEN)	MCREYNOLDS, DANNY	11/14/2022 - 11/18/2022	Houston, TX	Development (ORD) labs and network with other state and federal level environmental regulation experts. All travel expenses will be reimbursed by EPA. <b>Reimbursed Expense</b> <b>UDGING</b> AIRFARE LODGING MEALS MEALS MISCELLANEOUS TAX To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expenses. <b>Reimbursed Expense</b> <b>UDGING</b> MEALS PARKING TAX To attend the UC Davis Kick-off Workshop. MS. Curry provided career advice and guidance to underrepresented undergraduate students in Science, Technology, Engineering, and Math (STEM). <b>REIMDURSED Expense</b> <b>UDGING</b> MISCENTY DEVICE TAX NS. Curry provided Career advice and guidance to underrepresented undergraduate students in Science, Technology, Engineering, and Math (STEM).	Keimbursed Amount           \$415.19           \$453.00           \$259.00           \$52.74           \$82.92           \$1,039.84           Keimbursed Amount           \$57.447           \$300.00           \$100.00           \$65.37           \$1,017.17           Keimbursed Amount           \$1,017.17           \$1,017.17           \$1,017.17	
Southern Environmental Enforcement Network (SEEN)	MCREYNOLDS, DANNY	11/14/2022 - 11/18/2022	Houston, TX	Development (ORD) labs and network with other state and federal level environmental regulation experts. All travel expenses will be reimbursed by EPA. Rembursed by EPA. AIRFARE LODGING MEALS MISCELLANEOUS TAX To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expenses. CEQ paid for other travel expenses. Rembursed Expense Description LODGING MEALS PARKING TAX To attend the UC Davis Kick-off Workshop. Ms. Curry provided career advice and guidance to underrepresented undergraduate students in Science, Technology, Engineering, and Math (STEM). AIRFARE	Reimbursed Amount           \$415.19           \$453.00           \$259.00           \$52.74           \$82.92           \$1,039.84           Reimbursed Amount           \$57.447           \$300.00           \$100.00           \$65.37           \$1,017.17           \$1,017.17           \$487.46	

				To attend the Health Physics for Uranium	
Nuclear Regulatory Commission (NRC)	GOODIN, CHANCE	11/13/2022 - 11/18/2022	Corpus Christi, TX	Recovery training that allow employees to enhance their skills so that knowledge gained from this event can be shared with agency staff upon return. TCEQ paid for other travel expenses.	\$1,005.30
				Reimbursed Expense	Reimbursed
				Description	S610.30
				LODGING MEALS	\$320.00
				PARKING	\$75.00
Nuclear Regulatory Commission (NRC)	LOPEZ, OMAR	11/13/2022 - 11/18/2022	Corpus Christi, TX	To attend the Health Physics for Uranium Recovery training that allow employees to enhance their skills so that knowledge gained from this event can be shared with agency staff upon return. TCEQ paid for other travel expenses.	\$1,005.30
				Reimbursed Expense	Reimbursed
				Description	Amount
				LODGING MEALS	\$515.00 \$320.00
				PARKING	\$75.00
				TAX	\$95.30
National Aeronautics and Space Administration (NASA)	BOYER, DOUGLAS	10/19/2022 - 10/21/2022	Madison, WI	To attend the Health and Air Quality Applied Sciences Team (HAQAST) meeting, discussing the latest research using satellite data in air quality applications. As a HAQAST Ambassador, Mr. Boyer will provide the TCEQ perspective on data/research needs and share recent internally funded and Air Quality Research Program (AQRP) project results. TCEQ paid for other travel expenses.	\$973.58
				Reimbursed Expense	Reimbursed
				Description	Amount
				AIRFARE	\$516.35
				BAGGAGE	\$30.00
				LODGING MEALS	\$299.98 \$87.25
				MEALS PARKING	\$40.00
				PARKING	340.00
Nuclear Regulatory Commission (NRC)	WEGER, HANS	11/13/2022 - 11/18/2022	Corpus Christi, TX	To attend the Health Physics for Uranium Recovery training that allows employees to enhance their skills so that knowledge gained from this event can be shared with agency staff upon return. TCEQ paid for other travel expenses.	\$929.95
				Reimbursed Expense	Reimbursed
				Description	Amount
				LODGING MEALS	\$520.00 \$320.00
				TAX	\$89.95
				IAA	385.55
invironmental Council of States (ECOS)	NIERMANN, JONATHAN	12/14/2022 - 12/17/2022	Washington D.C., DC	To join leaders from Environmental Council of States (ECOS) meet with EPA and discuss issues important to ECOS and to the State of Texas. TCEQ paid for other travel expenses.	\$926.18
		1		Reimbursed Expense	Keimbursed
				Keimbursed Expense Description	Amount
				Keimbursed Expense Description AIRFARE	Amount \$493.96
	1			Keimbursed Expense Description AIRFARE LODGING	Amount \$493.96 \$376.00
Nuclear Regulatory Commission (NRC)	BURNETT, CLINT	11/13/2022 - 11/18/2022	Corpus Christi, TX	Keimbursed Expense Description AIRFARE	Amount \$493.96
vuclear Regulatory Commission (NRC)	BURNETT, CLINT	11/13/2022 - 11/18/2022	Corpus Christi, TX	Reimbursed Expense Description           AIRFARE           LODGING           TAX           To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses.	Amount \$493.96 \$376.00 \$56.22 \$900.24
iuclear Regulatory Commission (NRC)	BURNETT, CLINT	11/13/2022 - 11/18/2022	Corpus Christi, TX	Reimbursed Expense           Description           AIRFARE           LODGING           TAX           To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel	Amount \$493.96 \$376.00 \$56.22
uclear Regulatory Commission (NRC)	BURNETT, CLINT	11/13/2022 - 11/18/2022	Corpus Christi, TX	Reimbursed Expense           Description           AIRFARE           LODGING           TAX           To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses.           Reimbursed Expense	Amount \$493.96 \$376.00 \$56.22 \$900.24 Reimbursed
iuclear Regulatory Commission (NRC)	BURNETT, CLINT	11/13/2022 - 11/18/2022	Corpus Christi, TX	Reimbursed Expense           Description           AIRFARE           LODGING           TAX           To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses.           Reimbursed Expense Description           LODGING           LODGING           MEALS	Amount \$493.96 \$376.00 \$56.22 \$900.24 Keimbursed Amount \$412.00 \$352.00
fuclear Regulatory Commission (NRC)	BURNETT, CLINT	11/13/2022 - 11/18/2022	Corpus Christi, TX	Reimbursed Expense         Jescription         AIRFARE       LODGING         LODGING       TAX         To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses.       Reimbursed Expense         LODGING       LODGING         LODGING       MEALS         PARKING       LODGING	Amount \$493.96 \$376.00 \$56.22 \$900.24 Kembursed Amount \$412.00 \$3352.00 \$60.00
iuclear Regulatory Commission (NRC)	BURNETT, CLINT	11/13/2022 - 11/18/2022	Corpus Christi, TX	Reimbursed Expense           Description           AIRFARE           LODGING           TAX           To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses.           Reimbursed Expense Description           LODGING           LODGING           MEALS	Amount \$493.96 \$376.00 \$56.22 \$900.24 Keimbursed Amount \$412.00 \$352.00
Nuclear Regulatory Commission (NRC) Southern Environmental Enforcement Network (SEEN)	BURNETT, CLINT HIGGINBOTHAM III, JACK	11/13/2022 - 11/18/2022 12/04/2022 - 12/09/2022	Corpus Christi, TX San Marcos, TX	Reimbursed Expense         Jescription         AIRFARE       LODGING         LODGING       TAX         To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses.       Reimbursed Expense         LODGING       LODGING         LODGING       MEALS         PARKING       LODGING	Amount \$493.96 \$376.00 \$56.22 \$900.24 Kembursed Amount \$412.00 \$3352.00 \$60.00
iouthern Environmental Enforcement				Reimbursed Expense Description           AIRFARE           LODGING           TAX           To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses.           Reimbursed Expense Description           LODGING           MEALS           PARKING           TAX           To attend a training course hosted by the Hays County Sherriff's Office, on increasing investigative skills with search warrants and other criminal investigation operations.	Amount \$493.96 \$376.00 \$56.22 \$990.24 <b>Reimbursed</b> Amount \$412.00 \$352.00 \$60.00 \$76.24
outhern Environmental Enforcement				Reimbursed Expense Description         AIRFARE       LODGING         TAX       To attend the Health Physics for Uranium         Mining meeting. TCEQ paid for other travel expenses.       Reimbursed Expense         DODGING       MEALS         PARKING       TAX         To attend a training course hosted by the Hays County Sherriff's Office, on increasing investigation operations.       TCEQ paid for other travel expenses.         Record a training course hosted by the Hays County Sherriff's Office, on increasing investigation operations.       TCEQ paid for other travel expenses.	Amount \$493.96 \$376.00 \$56.22 \$990.24 Kembursed Amount \$412.00 \$352.00 \$352.00 \$56.00 \$576.24 \$887.50
outhern Environmental Enforcement				Reimbursed Expense Description         AIRFARE       DOGING         LODGING       TAX         To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses.       Reimbursed Expense Description         LODGING       MEALS         PARKING       TAX         To attend a training course hosted by the Hays County Sherriff's Office, on increasing Investigative skills with search warrants and other criminal investigation operations. TCEQ paid for other travel expenses.         International construction operations.       TCEQ paid for other travel expenses.	Amount \$493.96 \$376.00 \$56.22 \$900.24 <b>Reimbursed</b> <b>Amount</b> \$412.00 \$3352.00 \$600.00 \$352.00 \$600.00 \$600.00 \$76.24 \$8887.50
outhern Environmental Enforcement				Reimbursed Expense Description         AIRFARE       DOGING         TAX       To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses.         Reimbursed Expense Description       DOGING         MEALS       PARKING         TAX       To attend a training course hosted by the Hays County Sherriff's Office, on increasing investigative skills with search warrants and other criminal investigation operations. TCEQ paid for other travel expenses.         Interface       DOLORING         LOLADING       LOLADING	Amount           \$493.96           \$376.00           \$376.00           \$56.22           \$900.24           Reimbursed Amount           \$412.00           \$332.00           \$60.00           \$76.24           \$887.50           \$887.50           \$490.00           \$3490.00
Southern Environmental Enforcement				Reimbursed Expense Description         AIRFARE       DOGING         LODGING       TAX         To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses.       Reimbursed Expense Description         LODGING       MEALS         PARKING       TAX         To attend a training course hosted by the Hays County Sherriff's Office, on increasing Investigative skills with search warrants and other criminal investigation operations. TCEQ paid for other travel expenses.         International construction operations.       TCEQ paid for other travel expenses.	Amount \$493.96 \$376.00 \$56.22 \$900.24 <b>Reimbursed</b> <b>Amount</b> \$412.00 \$3352.00 \$600.00 \$352.00 \$600.00 \$600.00 \$76.24 \$8887.50
outhern Environmental Enforcement ietwork (SEEN) outhern Environmental Enforcement	HIGGINBOTHAM III, JACK	12/04/2022 - 12/09/2022	San Marcos, TX	Reimbursed Expense Description           AIRFARE           LODGING           TAX           To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses.           Reimbursed Expense Description           LODGING           MEALS           PARKING           TAX           To attend a training course hosted by the Hays County Sherriff's Office, on increasing investigation operations. TCEQ paid for other travel expenses.           Excursticate expenses           LOLADING           Investigation operations. TCEQ paid for other travel expenses.           IAA           To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expenses.	Amount           \$493.96           \$376.00           \$376.01           \$376.02           \$900.24           Rembursed           Amount           \$412.00           \$352.00           \$56.02           \$887.50           \$887.50           \$412.00           \$376.24           \$887.50           \$412.00           \$3490.00           \$76.24           \$887.50           \$410.00           \$3490.00           \$354.00           \$354.00           \$354.00           \$354.00           \$354.00           \$354.00           \$354.00           \$354.00
outhern Environmental Enforcement fetwork (SEEN) outhern Environmental Enforcement	HIGGINBOTHAM III, JACK	12/04/2022 - 12/09/2022	San Marcos, TX	Reimbursed Expense Description           AIRFARE         LODGING           TAX         To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses.         Reimbursed Expense Description           LODGING         MEALS           PARKING         TAX           To attend a training course hosted by the Hays County Sherriff's Office, on increasing investigation operations. TCEQ paid for other travel expenses.           LOLADIVUS         Section of the travel expenses.           LOLADIVUS         To attend a training course hosted by the Hays County Sherriff's Office, on increasing investigation operations. TCEQ paid for other travel expenses.           LOLADIVUS         To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations.	Amount \$493.96 \$376.00 \$56.22 \$990.24 Kembursed Amount \$412.00 \$352.00 \$56.00 \$56.00 \$576.24 \$887.50 Kembursed \$60.00 \$76.24 \$887.50 \$60.00 \$76.24
outhern Environmental Enforcement fetwork (SEEN) outhern Environmental Enforcement	HIGGINBOTHAM III, JACK	12/04/2022 - 12/09/2022	San Marcos, TX	Reimbursed Expense Description           AIRFARE           LODGING           TAX           To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses.           Reimbursed Expense Description           LODGING           MEALS           PARKING           TAX           To attend a training course hosted by the Hays County Sherriff's Office, on increasing investigation operations. TCEQ paid for other travel expenses.           Concentration           Concentration           To attend a training course hosted by the Hays County Sherriff's Office, on increasing investigation operations. TCEQ paid for other travel expenses.           Concentration           To attend a training course hosted by the Hays County Sherriff's Office, on increasing investigations. TCEQ paid for other travel expenses.           To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expenses.           Reimbursed Expense Description           LODGING	Amount           \$493.96           \$376.00           \$56.22           \$900.24 <b>Kembursed Amount</b> \$412.00           \$335.00           \$56.22           \$80.00           \$56.00           \$56.00           \$56.00           \$56.00           \$56.00           \$56.00           \$56.00           \$56.00           \$576.24           \$887.50           \$40.00           \$3490.00           \$3490.00           \$3490.00           \$3490.00           \$3490.00           \$8830.96 <b>Kembursed</b> Amount           \$574.47
outhern Environmental Enforcement fetwork (SEEN) outhern Environmental Enforcement	HIGGINBOTHAM III, JACK	12/04/2022 - 12/09/2022	San Marcos, TX	Reimbursed Expense Description           AIRFARE           LODGING           TAX           To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses.           Reimbursed Expense Description           LODGING           MEALS           PARKING           TAX           To attend a training course hosted by the Hays County Sherriff's Office, on increasing investigative skills with search warrants and other criminal investigation operations. TCEQ paid for other travel expenses.           LODGING           Incrude           LODGUNG           Incrude           Course Legende           Covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expenses.           LODGUNG           Incrude           Covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expenses.           LODGING           MEALS	Amount           \$493.96           \$376.00           \$556.22           \$900.24           Reimbursed           Amount           \$412.00           \$335.00           \$335.00           \$335.00           \$56.22           \$35.00           \$35.00           \$56.24           \$8887.50           \$412.00           \$352.00           \$5887.50           \$5887.50           \$576.24           \$8887.50           \$5830.96           \$8830.96           \$8830.96           \$8830.96           \$8830.971           \$574.14           \$572.00
iouthern Environmental Enforcement ketwork (SEEN) iouthern Environmental Enforcement	HIGGINBOTHAM III, JACK	12/04/2022 - 12/09/2022	San Marcos, TX	Reimbursed Expense Description           AIRFARE           LODGING           TAX           To attend the Health Physics for Uranium Mining meeting. TCEQ paid for other travel expenses.           Reimbursed Expense Description           LODGING           MEALS           PARKING           TAX           To attend a training course hosted by the Hays County Sherriff's Office, on increasing investigation operations. TCEQ paid for other travel expenses.           Concentration           Concentration           To attend a training course hosted by the Hays County Sherriff's Office, on increasing investigation operations. TCEQ paid for other travel expenses.           Concentration           To attend a training course hosted by the Hays County Sherriff's Office, on increasing investigations. TCEQ paid for other travel expenses.           To attend the "Team Approach to Environmental Enforcement" training, covering specialized methods and techniques to environmental investigations. TCEQ paid for other travel expenses.           Reimbursed Expense Description           LODGING	Amount           \$493.96           \$376.00           \$56.22           \$900.24 <b>Kembursed Amount</b> \$412.00           \$335.00           \$56.22           \$80.00           \$56.00           \$56.00           \$56.00           \$56.00           \$56.00           \$56.00           \$56.00           \$56.00           \$576.24           \$887.50           \$40.00           \$3490.00           \$3490.00           \$3490.00           \$3490.00           \$3490.00           \$8830.96 <b>Kembursed</b> Amount           \$574.47

#### TOTAL FOR TRAVEL RELATED EXPENSES

B. NON-TRAVEL RELATED GIFTS AND D	ONATIONS			
Donating Organization	Gift Donation - Waiver Description	Location	Date Received	Value
Greater Houston Retailers Association (GHRA)	Offered to waive rental fee for a booth at their annual Trade Show on November 2, 2022. The booth will help outreach to the regulated community and provide educational material on petroleum storage tank regulations, compliance, and rules to members of the GHRA.	Houston, TX	10/4/2022	\$3,000.00
TOTAL NON-TRAVEL GIFTS AND DONA	TIONS			\$3,000.00
TOTAL GIFTS AND DONATIONS FOR T	HIS PERIOD			

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; TCEQ Docket No. 2022-1625-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, the list of gifts and donations submitted for acknowledgment is attached. 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 accordance with Chapter 575 of the Government Code.

Issued this the \_\_\_\_\_ day of \_\_\_\_\_\_, \_\_\_\_\_,

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Jon Niermann, Chairman