PRIORITY NON-SITE TRAVEL REQUIREMENTS THRU October 2014

FUND	BRANCH	DATES	NAME	PURPOSE/JUSTIFICATION	PRC	APPR B, T, H	Est / Actual COST	Priority T1,T2,T3	Voucher	Committed/ Obligated
				RPM EPCRA						
FUNDED	SF-P	1/23-1/24	M.Smith	EO Listening Session - Houston	301DC3		$276		Yes	
FUNDED	SF-P	2/18 - 2/20	M.Smith	EO Listening Session - Houston	301DC3		$981		Yes	
FUNDED	SF-P	2/18 - 2/20	Broyles	EO Listening Session - Houston	301DC3		$1,112		Yes	
FUNDED	SF-P	3/10-3/14	E. Rogers	New Mexico RMP Inspections	301DC3		$1,230		Yes	
FUNDED	SF-P	4/3 - 4/4	S. Mason	Chemical Preparedness Workshop	301DC3		$221		Yes	
CANX	SF-P	4/21-4/24	S. Mason	NASTTPO Workshop	301DC3		x1517.59			
FUNDED	SF-P	4/28 - 5/2	M. Smith	RMP Inspections	301DC3		$1,564		Yes	
FUNDED	SF-P	5/19 - 5/23	S. Mason	LEPC Workshop	301DC3		$640		Yes	
FUNDED	SF-P	5/19 - 5/23	B. Rhotenberry	Facilitate Workshops to LA LEPCs	301DC3		$631		Yes	
FUNDED	SF-P	6/16 - 6/20	S. Mason	LEPC Workshop, OK	301DC3		$700		Yes	
FUNDED	SF-P	6/22 - 6/27	S. Mason	LEPC Workshop, TX	301DC3		$773		Yes	
FUNDED	SF-P	7/6 - 7/11	S. Mason	LEPC Workshop, TX	301DC3		$765		Yes	
FUNDED	SF-P	7/21 - 7/24	S. Mason	LEPC Workshop, TX	301DC3		$518		Yes	
FUNDED	SF-P	7/24 - 7/25	M. Smith	EO Listening Session	301D43		$930		Yes	
FUNDED	SF-P	7/28 - 8/1	S. Mason	LEPC Workshop, TX	301DC3		$678		Yes	
FUNDED	SF-P	8/11 - 8/13	S. Mason	LEPC WORKSHOP - Monroe, LA	301DC3		$362		Yes	
FUNDED	SF-P	8/25 - 8/29	S. Mason	LEPC WORKSHOP - TX	301DC3		$1,255			
FUNDED	SF-P	8/25 - 8/29	B. Rhotenberry	LEPC WORKSHOP - TX	301DC3		$740			
FUNDED	SF-P	9/8 - 9/10	E. Rogers	LEPC Workshop (Texarkana, TX)	301DC3		$505			
FUNDED	SF-P	9/8 - 9/11	S. Mason	LEPC WORKSHOP - TX	301DC3		$932			
FUNDED	SF-P	9/15 - 9/19	S. Mason	LEPC WORKSHOP - OK	301DC3		$997			
FUNDED	SF-P	9/17 9/18	P. Delgado	ACP Mtg	301DC3		$880			
FUNDED	SF-P	9/22 - 9/26	S. Mason	LEPC WORKSHOP - TX	301DC3		$1,138			
FUNDED	SF-P	9/23-9/26	R. Crossland	LEPC workshop (Houston) and pilot program coord CONNECTION TO EXECUTIVE ORDER	301DC3		$1,141			
FUNDED	SF-P	9/29 - 10/2	S. Mason	Lake Pontchartrain Hurricane Exercise	301DC3		$539			
FUNDED	SF-P	9/29 - 10/2	J. Martin	Lake Pontchartrain Hurricane Exercise	301DC3		$795			
FUNDED	SF-P	9/29 - 10/2	A. Adams	Lake Pontchartrain Hurricane Exercise	301DC3		$539			
FUNDED	SF-P	9/29 - 10/2	J. Rinehart	Lake Pontchartrain Hurricane Exercise	301DC3		$539			
FUNDED	SF-P	10/6 - 10/10	S. Mason	OECA & OEM Joint National Meeting (RMP/EPCRA/CERCLA) Denver	301DC3		$1,411			
FUNDED	SF-P	10/6 - 10/10	M. Ward	OECA & OEM Joint National Meeting (RMP/EPCRA/CERCLA) Denver	301DC3		$1,917			
FUNDED	SF-P	10/6 - 10/10	M. Smith	OECA & OEM Joint National Meeting (RMP/EPCRA/CERCLA) Denver	301DC3		$1,376			
FUNDED	SF-P	10/6 - 10/10	Sam Tates	OECA & OEM Joint National Meeting (RMP/EPCRA/CERCLA) Denver	301DC3		$1,851			
FUNDED	SF-P	10/6 - 10/10	Marie Stucky	OECA & OEM Joint National Meeting (RMP/EPCRA/CERCLA) Denver Processed under 1406MIC001	301DC3		$1,482			
FUNDED	SF-P	10/6 - 10/14	E. Rogers	OECA & OEM Joint National Meeting (RMP/EPCRA/CERCLA) Denver	301DC3		$1,851			
CANX	SF-P	10/7 - 10/9	C. Petersen	OECA & OEM Joint National Meeting (RMP/EPCRA/CERCLA) Denver	301DC3		x1415		CANX	
FUNDED	SF-P	10/13 - 10/19	S. Mason	HOTZONE Workshop - Houston, TX	301DC3		$1,636			
FUNDED	SF-P	10/14-10/19	R. Crossland	HOTZONE Workshop - Houston, TX	301DC3		$1,620			
FUNDED	SF-P	10/14-10/19	C. Petersen	HOTZONE Workshop - Houston, TX	301DC3		$1,610			
FUNDED	SF-P	10/14-10/19	C. Ruhl	HOTZONE Workshop - Houston, TX	301DC3		$1,610			
FUNDED	SF-P	10/14-10/19	C. Edlund	HOTZONE Workshop - Houston, TX	301DC3		$1,703			
	SF-P	10/14-10/19	PC LEADER	HOTZONE Workshop - Houston, TX	301DC3		x1200			
	SF-P	11/4-11/6	S. Mason	Austin - TCEQ State annual emergency response training	301DC3		x400			
	SF-P	TBD	ACP OSC	LEPC WORKSHOP - Texarkana, Tyler, Waco	301DC3		x750			
	SF-P	TBD	PC LEADER	LEPC WORKSHOP - Texarkana, Tyler, Waco	301DC3		x750			
	SF-P	TBD	ACP OSC	LEPC WORKSHOP - Beaumont, Houston, Austin	301DC3		x750			
			RMP EPCRA	**Total 301DC3 (Allocation $39,700)**		**B**	**$39,445**			
				BROWNFIELDS						
FUNDED	SF-V	18-Nov	A. Perry	SF 101 Trng at Addison (Local Voucher)	301D43	B	$40		Yes	
FUNDED	SF-V	11/25 - 11/26	C. Scott	Post Award review, Shreveport	301D43	B	$396		Yes	
FUNDED	SF-V	11/25 - 11/26	A. Esquivel	Post Award review, Shreveport	301D43	B	$403		Yes	
FUNDED	SF-V	1/21 1/23	A. Perry	LDEQ grant oversight and RECAP meeting	301D43	B	$860		Yes	
FUNDED	SF-V	1/22 - 1/24	Peycke	Austin -HUD/EPA/NADO National sustainable communities network	301D43	B	$1,042		Yes	
FUNDED	SF-V	3/10 - 3/13	A. Perry	New Orleans Regional Planning commission Mtg	301D43	B	$1,138	T1	Yes	
CANX	SF-V	3/11 - 3/12	Talton	Meeting in New Orleans	301D43	B	x842.24			
FUNDED	SF-V	27-Mar	Kemp	Community needs assessement roundtable	301D43	B	$724	T1	Yes	
FUNDED	SF-V	4/7 - 4/11	Peycke	Tribal Brownfields Workshop - Visioning Community Meeting - Acoma Pueblo, NM, meet with NMED, Santa Fe Community College	301D43	B	$1,764	T1	Yes	
FUNDED	SF-V	4/21 - 4/23	Kemp	Meet with ODEQ and Absentee Shawnee	301D43	B	$1,075	T1	Yes	
FUNDED	SF-V	4/21 - 4/23	A. Perry	Meet with ODEQ and Absentee Shawnee	301D43	B	$396	T1	Yes	
FUNDED	SF-V	4/22 - 4/23	Peycke	Mtg w/COE & Tulsa Districk	301D43	B	$781	T1	Yes	
FUNDED	SF-V	23-Apr	Talton	Mtg w/COE & Tulsa Districk	301D43	B	$446	T1	Yes	
FUNDED	SF-V	23-Apr	Hardaway	Mtg w/COE & Tulsa Districk	301D43	B	$785	T1	Yes	
FUNDED	SF-V	5/6 - 5/8	Peycke	TCEQ Environmental Trade Fair	301D43	B	$1,139	T1	Yes	
FUNDED	SF-V	5/12 - 5/16	Peycke	Silver City, NM	301D43	B	$1,680	T1	Yes	
FUNDED	SF-V	5/12 - 5/16	Kemp	Silver City, NM	301D43	B	$1,320	T1	Yes	
FUNDED	SF-V	5/19 - 5/20	Perry	New Iberia Brownfields Reuse Ceremony	301D43	B	$694	T1	Yes	
FUNDED	SF-V	5/19 - 5/20	Kemp	New Iberia Brownfields Reuse Ceremony	301D43	B	$724	T1	Yes	
FUNDED	SF-V	6/1 - 6/6	Scott	City of Shreveport Grantees	301D43	B	$936	T1	Yes	
FUNDED	SF-V	6/3 - 6/7	Perry	Brownfields Mtg/Ribbon Cutting Ceremony	301D43	B	$2,132	T1	Yes	
FUNDED	SF-V	6/8 - 6/11	Kemp	Brownfield Coordinator Meeting - Denver	301D43	B	$1,289	T1	Yes	
FUNDED	SF-V	6/9 - 6/12	Talton	Brownfield Coordinator Meeting - Denver	301D43	B	$1,346	T1	Yes	
FUNDED	SF-V	6/8 - 6/13	Perry	Brownfield Coordinator Meeting - Denver	301D43	B	$1,874	T1	Yes	
FUNDED	SF-V	6/19 - 6/20	Peycke	Austin Brownfields Ceremony	301D43	B	$879	T1	Yes	
FUNDED	SF-V	6/19 - 6/20	Kemp	Austin Brownfields Ceremony	301D43	B	$771	T1	Yes	
FUNDED	SF-V	6/24 - 6/26	Scott	City of Shreveport Grantees	301D43	B	$549	T1	Yes	
Dup TA; Canx	SF-V	6/24 - 6/26	Scott	City of Shreveport Grantees	301D43	B	x535.06		Dup TA; Canx	Duplicate entry in GovTrip (OU2TOQ); TA needs cancelled (1406LVN047)
FUNDED	SF-V	6/25 - 6/26	Kemp	Austin Brownfields Ceremony	301D43	B	$646	T1	Yes	
FUNDED	SF-V	7/9 - 7/11	Perry	Brownfields Workshop, Jonesboro	301D43	B	$616	T1	Yes	
FUNDED	SF-V	7/9 - 7/11	Peycke	Brownfields Workshop, Jonesboro	301D43	B	$929	T1	Yes	
CANX	SF-V	7/13 - 7/15	Scott	City of Shreveport Grantees	301D43	B	x534.32	T1	CANX	
FUNDED	SF-V	7/14 - 7/16	A. Perry	Houston TAB Outreach Workshop	301D43	B	$1,280	T1	Yes	
FUNDED	SF-V	7/14 - 7/17	Peycke	Brownfields Workshop, Houston	301D43	B	$1,745	T1	Yes	

9597829

CANX	SF-V	7/14 - 7/17	Kemp	Meet with contractor on Brownfields Workshop	301D43	B	x1181.36	T1	
FUNDED	SF-V	7/21 - 7/24	A. Perry	Brownfields Workshop, OK	301D43	B	$608	T1	Yes
FUNDED	SF-V	7/28 - 8/1	Scott	PO Reviewing 4 Brownfields programs	301D43	B	x862.25	T1	
CANX	SF-V	8/11 - 8/14	Kemp	Meet with TAB contractor on Brownfields Workshop	301D43	B	x1410.48	T1	
CANX	SF-V	9/15 - 9/18	Kemp	Meet w/OBLR on Lead Region activities	301D43	B	x2024.98	T1	
FUNDED	SF-V	9/29 - 10/1	Kemp	Area Wide Planning meeting - Chicago, IL (split funding with T-303DD2)	301D43	T	$1,209	T1	
			BROWNFIELDS	**Total 301D43 (Allocation $32,290)**		**B**	**$32,216**		
				FEDERAL FACILITIES					
FUNDED	SF-R	11/4 - 11/5	C. Faultry	Fed Fac Leadership Council Mtg (split funded w/6MD crossfunding CGT--1314 B 301D43)	303DC9	T	$342		Yes
FUNDED	SF-R	1/14	S. Tzhone	Addison Facility; Primavera Trng (Local Voucher)	303DC9	T	$51		Yes
FUNDED	SF-R	4/21 - 4/25	S. Tzhone	Environmental Remediation Technologies and Advanced Groundwater Investigations	303DC9	T	$1,784		Yes
FUNDED	SF-R	6/15 - 6/21	S. Tzhone	NARPM 2014	303DC9	T	$708		Yes
FUNDED	SF-R	6/15 - 6/22	R. Mayer	NARPM 2014	303DC9	T	$817		Yes
FUNDED	SF-TR	6/17 - 6/19	J. Rauscher	DoD Tri-Service Environmental Risk Assessment Working Group	303DC9	T	$1,162		Yes
	6SF-T	November	Philip Ofosu	Federal Facility Docket Conference	303DC9	T	x1500		
	SF-R	12/8 - 12/10	S. Tzhone	EPA OSRTI RPM 201 Course	303DC9	T	x1200		
	SF-R	12/8 - 12/10	R. Mayer	EPA OSRTI RPM 201 Course	303DC9	T	x1200		
			FED FAC	**Total 303DC9 (Allocation $7,606)**		**T**	**$4,863**		
				REMEDIAL					
FUNDED	SF-V	11/18	K. Peycke	Deputies tour, Little Rock	303DD2	T	$768		Yes
FUNDED	SF	12/2	C. Edlund	SES NELD Conference	303DD2	T	$1,682		Yes
FUNDED	SF-V	12/9	C. Chambers	Remedial Acquisition Framework Mtg	303DD2	T	$41		Yes
FUNDED	SF-R	1/13 - 1/20	J. Meyer	Addison Facility; Primavera Trng (Local Voucher)	303DD2	T	$111		Yes
FUNDED	SF-R	1/14	R. Casanova	Addison Facility; Primavera Trng (Local Voucher)	303DD2	T	$66		Yes
FUNDED	SF-R	1/14	C. Sanchez	Addison Facility; Primavera Trng (Local Voucher)	303DD2	T	$76		Yes
FUNDED	SF-R	1/14 - 1/16	G. Baumgarten	Addison Facility; Primavera Trng (Local Voucher) (split funded w/501EC7)	303DD2	T	$4		Yes
FUNDED	SF-R	1/14 - 1/23	R. Moya	Local Voucher	303DD2	T	$81		Yes
FUNDED	SF-R	1/15	D. Abshire	Addison Facility; Primavera Trng (Local Voucher)	303DD2	T	$53		Yes
FUNDED	SF-R	1/15	C. Sanchez	Addison Facility; Primavera Trng (Local Voucher)	303DD2	T	$76		Yes
FUNDED	SF-R	1/16	D. Abshire	Addison Facility; Primavera Trng (Local Voucher)	303DD2	T	$53		Yes
FUNDED	SF-R	1/16	C. Sanchez	Addison Facility; Primavera Trng (Local Voucher)	303DD2	T	$76		Yes
FUNDED	SF	1/23 - 1/24	C. Edlund	Community Listening Session	303DD2	T	$733		Yes
FUNDED	SF	1/29	C. Edlund	Mtg w/ODEQ	303DD2	T	$65		Yes
FUNDED	SF-V	2/18 - 2/20	E Paisley	NDOW Mtg	303DD2	T	$516		Yes
FUNDED	SF	2/18 - 2/20	C. Edlund	LA EO Listening Session	303DD2	T	$1,529		Yes
FUNDED	SF-R	2/18 - 2/21	S. Tzhone	NARPM Planning with HQ	303DD2	T	$1,199		Yes
FUNDED	SF-T	2/23 - 3/7	B. Banipal	Leading Chg - OPM Trng	303DD2	T	$1,127		Yes
FUNDED	SF-R	3/5	C. Sanchez	TCEQ Mtg	303DD2	T	$75		Yes
FUNDED	SF	3/18	C. Edlund	Community Listening Session	303DD2	T	$445		Yes
FUNDED	SF-V	3/22 - 3/24	A. Perry	Environmental Info Association Fall Technical Conf	303DD2	T	$813		Yes
FUNDED	SF-V	3/24 - 3/28	E Paisley	National GIS Workgroup Meeting	303DD2	T	$1,897	T2	Yes
FUNDED	SF-V	3/25 - 3/27	C. Sanchez	USACE/EPA Mtg. - Kansas City	303DD2	T	$1,037	T2	Yes
FUNDED	SF-V	3/25 - 3/27	McClurg	USACE/EPA Annual Mtg	303DD2	T	$991	T1	Yes
FUNDED	SF-D	4/8 - 4/10	W. Helmick	QA Training (instructor), Austin	303DD2	T	$733		Yes
FUNDED	SF	4/9	C. Edlund	SWANNA Speech	303DD2	T	$465	T1	Yes
FUNDED	SF-P	4/21 - 4/24	M. Loesel	NDOW TCEQ WEST TEXAS TRAINING, SULPHUR SPRINGS TX	303DD2	T	$476		Yes
FUNDED	SF-R	4/21 - 4/25	R. Mayer	KC Remediation Trng	303DD2	T	$1,611		Yes
FUNDED	SF-D	5/5 - 5/8	W. Helmick	QA Training, OKC	303DD2	T	$701		Yes
FUNDED	SF	14-May	C. Edlund	Executive Resource Board Mtg	303DD2	T	$1,070		Yes
CANX	SF-V	5/19 - 5/23	J. Coats	Critical Incident Stress Mngt Trng (HQ to pay for lodging)	303DD2	T	x1654.95	T1	
CANX	SF-V	5/20 - 5/23	Johnson	Meet with Silver City grantees	303DD2	T	x1213.98	T1	
FUNDED	SF-R	29-May	Casanova	Hazwoper Trng (Local Training)	303DD2	T	$33		
CANX	SF-V	5/29	Chambers	Meet w/ODEQ on Cooperative Agreements	303DD2	T	x59.26		
FUNDED	SF-V	5/29	Talton	Meet w/ODEQ on Cooperative Agreements	303DD2	T	$54		Yes
FUNDED	SF-V	6/2 - 6/6	Paisley	MCP Mobile Satellite Dish/NDOW Field Exercise	303DD2	T	$913		Yes
FUNDED	SF-R	6/15 - 6/20	B. Mueller	NARPM - Atlanta	303DD2	T	$639		Yes
FUNDED	SF-R	6/15 - 6/21	V. Malott	NARPM - Atlanta	303DD2	T	$748		Yes
FUNDED	SF-R	6/15 - 6/20	L. Stankosky	NARPM - Atlanta (& $308 to trng $ 303DD2)	303DD2	T	$35		Yes
FUNDED	SF-R	6/15 - 6/21	U. Lennox	NARPM - Atlanta	303DD2	T	$839		Yes
FUNDED	SF-R	6/15 - 6/20	Abshire	NARPM - Atlanta	303DD2	T	$620		Yes
FUNDED	SF-R	6/15 - 6/20	Casanova	NARPM - Atlanta	303DD2	T	$911		Yes
FUNDED	SF-R	6/15 - 6/20	S. Appaji	NARPM - Atlanta	303DD2	T	$752		Yes
FUNDED	SF-R	6/15 - 6/21	B. Canellas	NARPM - Atlanta	303DD2	T	$814		Yes
FUNDED	SF-R	6/15 - 6/21	J. Brooks	NARPM - Atlanta (& $364 to trng $ 303DD2)	303DD2	T	$369		Yes
FUNDED	SF-R	6/16 - 6/20	G. Miller	NARPM - Atlanta	303DD2	T	$672		Yes
FUNDED	SF-R	6/16 - 6/20	M. Torres	NARPM - Atlanta	303DD2	T	$657		Yes
FUNDED	SF-P	6/17	R. Crossland	LA Hurricane Prep	303DD2	T	$627		Yes
FUNDED	SF-V	6/19 - 6/20	P. Johnson	2014 Brownfields Grant Award, Austin	303DD2	T	$90		Yes
FUNDED	SF-T	7/15 - 7/16	B. Banipal	RTOC	303DD2	T	$832		Yes
CANX	SF-V	17-Jul	T. Talton	ODEQ	303DD2	T	x134.16		
CANX	SF-V	7/22 - 7/25	Kemp	Meet with Texarkana Grant Filers	303DD2	T	x494.23	T1	
FUNDED	SF	7/28 - 7/30	L. Turner	ITEC Conference	303DD2	T	$758		Yes
FUNDED	SF-V	7/28 - 7/31	A. Perry	Inter-Tribal	303DD2	T	$748		Yes
FUNDED	SF	7/28 - 8/1	L. Price	Lead Region Coordinator College, DC	303DD2	T	$2,259	T1	Yes
FUNDED	SF	8/6 - 8/8	R. Josiam	EJ Training Wrkshop	303DD2	T	$859		Yes
FUNDED	RC	8/6 - 8/8	S. Murray	Annual Environmental Superconference (Crossfunded)	303DD2	T	$1,076		Yes
FUNDED	RC	8/6 - 8/8	E. Arnold	Annual Environmental Superconference (Crossfunded)	303DD2	T	x711.18		
FUNDED	SF-V	8/6 - 8/8	Peycke	TCEQ, State Response Program Workplan	303DD2	T	$202		
FUNDED	SF	8/7 - 8/8	E. Edlund	TX Environmental Justice Wkshop	303DD2	T	$732		Yes
FUNDED	SF	8/7 - 8/8	C. Hueni	TX Environmental Justice Wkshop	303DD2	T	$613		
FUNDED	SF-R	8/11 - 8/15	P.Sanchez	Attend National Mining Training	303DD2	T	$1,562	Yes	
FUNDED	SF-R	8/11 - 8/14	M. Purcell	Attend National Mining Training	303DD2	T	$1,093		
FUNDED	SF-R	8/11 - 8/15	L. Turner	Attend National Mining Training	303DD2	T	$1,606	Yes	
FUNDED	SF-R	8/11 - 8/15	L. Stankosky	Mining Conf (non-site DD2) & Chevron (TR2--DD2)	303DD2	T	$774	Yes	

RC funds used

FUNDED	SF-V	8/12	C. Scott	RLF Grants	303DD2	T	$284		Yes	
FUNDED	SF-V	8/12 - 8/14	P. Johnson	AR Brownfields Grantees	303DD2	T	$424	Yes		
FUNDED	SF-V	8/17 - 8/22	E. Paisley	TEP Contract	303DD2	T	$2,124			
FUNDED	SF-V	8/18 - 8/22	Peycke	El Paso Livability Summit	303DD2	T	$1,985	T1		
FUNDED	SF-R	19-Aug	J. Meyer	ADEQ visit	303DD2	T	$378	T1		
FUNDED	SF	19-Aug	C. Edlund	ADEQ visit	303DD2	T	$468	T1		
FUNDED	SF	19-Aug	C. Sanchez	ADEQ visit	303DD2	T	$548	T1	Yes	
FUNDED	SF	8/20 - 8/21	E. Edlund	Executive Resource Board Mtg	303DD2	T	$1,315			
FUNDED	SF-P*	8/25 - 8/28	Todd Campbell	Explo (Crossfund -- need amended to site 303DC6)	303DD2	T	$1,315			
FUNDED	SF-V	9/7 - 9/21	T. Talton	FEI Training in Virginia	303DD2	T	$1,063	T1		
FUNDED	SF-V	9/9 - 9/10	Kemp	Jonesboro	303DD2	T	$751	T1		
FUNDED	SF	9/14 - 9/17	E. Edlund	Environmental Council of States Mtg	303DD2	T	$1,744			
FUNDED	SF-V	9/15 - 9/18	A. Perry	Grantee oversight, LA	303DD2	T	$1,254	T1		
FUNDED	SF-V	9/16 - 9/17	Kemp	Pt. Arthur HUD Roundtable	303DD2	T	$705	T1		
FUNDED	SF-V	22-Sep	Scott	Grantee oversight, TX	303DD2	T	$286	T1		
FUNDED	SF-V	9/22 - 9/23	Kemp	TBA Programs	303DD2	T	$859	T1		
FUNDED	SF-V	9/22 - 9/26	Peycke	Brownfields Grant Oversite, NM	303DD2	T	$1,835			
FUNDED	SF-V	9/22 - 9/26	E. Paisley	GIS Conference	303DD2	T	$1,057	T1		
FUNDED	SF-V	9/22 - 9/26	D. Ragon	GIS Conference	303DD2	T	$1,949	T1		
FUNDED	SF-D	9/22 - 9/26	W. Helmick	Albuquerque, NM/Santa Fe NM	303DD2	T	$1,724	T1		
FUNDED	SF-V	9/29 - 10/1	Kemp	Area Wide Planning meeting - Chicago, IL (split funding with B-301D43)	303DD2	T	$178	T1		
FUNDED	SF-V	9/29 - 10/3	Scott	Area Wide Planning meeting - Chicago, IL	303DD2	T	$1,046	T1		
FUNDED	SF-R	9/30	C. Luckett	SF Reuse Coord Trng	303DD2	T	$1,130			
FUNDED	SF-V	10/6 - 10/10	D. Ragon	Covington/Mandeville Mtg	303DD2	T	$979	T1		
FUNDED	SF-V	10/6 - 10/10	E. Paisley	Covington/Mandeville Mtg	303DD2	T	$1,005	T1		
FUNDED	SF-V	10/7 - 10/9	C. Chambers	Procurement Mtg w/R4 & R5 in Chicago	303DD2	T	$1,666	T1		
FUNDED	SF-V	10/7 - 10/9	R. McClurg	Procurement Mtg w/R4 & R5 in Chicago	303DD2	T	$1,618	T1		
FUNDED	SF-V	10/7 - 10/9	W. LaBombard	Procurement Mtg w/R4 & R5 in Chicago	303DD2	T	$1,649	T1		
FUNDED	SF-V	10/7 - 10/9	L. Collins	Procurement Mtg w/R4 & R5 in Chicago	303DD2	T	$1,666	T1		
FUNDED	SF-V	10/7 - 10/9	J. Gee	Procurement Mtg w/R4 & R5 in Chicago	303DD2	T	$1,618	T1		
FUNDED	SF-V	10/7 - 10/9	T. Talton	Procurement Mtg w/R4 & R5 in Chicago	303DD2	T	$1,635	T1		
FUNDED	SF-V	10/14 - 10/15	Kemp	Corpus Christ Livability Summit	303DD2	T	$867	T1		
	SF-V	8/20/2021	Kemp	El Paso Livability Summit	303DD2	T	x800	T1		
CANX	SF	9/23-24/14	L. Price	Lead Region Transition Meeting - DC	303DD2	T	x1400	T1		per comm w/Lisa 8/18; will combine w/DD Mtg in Dallas on 9/11
CANX	SF	9/23-24/14	C. Edlund	Lead Region Transition Meeting - DC	303DD2	T	x1400	T1		
CANX	SF-V	10/6-10/8	C. Stanley	Procurement Mtg w/R5 (SF Crossfund)	303DD2	T	x1000	T2	CANX	6MD funding
	SF-V	10/14-10/15	Peycke	Corpus Christ Livability Summit	303DD2	T	x700	T1		
	SF-T	10/20 - 10/24	J. Rauscher	Human Health Risk Assessment Forum	303DD2	T	x1000	T2		
	SF-T	10/20 - 10/24	G. Khoury	Human Health Risk Assessment Forum	303DD2	T	x1000	T2		
	SF-T	10/20 - 10/24	P. Turner	Human Health Risk Assessment Forum	303DD2	T	x1000	T2		
	SF-T	10/20 - 10/24	D. Bhattacharya	Human Health Risk Assessment Forum	303DD2	T	x1000	T2		
			REMEDIAL	**Total 303DD2 (Allocation $83,659)**		**T**	**$77,577**			
				ENFORCEMENT						
FUNDED	SF-R	1/14 - 1/16	G. Baumgarten	Addison Facility; Primavera Trng (Local Voucher) (split funded w/303DD2)	501EC7	T	$33		Yes	
FUNDED	SF-T	3/4	L. Johnson	Mtg w/ODEQ	501EC7	T	$165		Yes	
FUNDED	SF-T	6/8 - 6/13	C. Kudla	PRP Search Training Conference (HQ crossfund portion; TA has HQ DCN)	501EC7	T	$1,234	T1	Yes	
FUNDED	SF-T	6/10 - 6/13	S. Capuyan	PRP Search Training Conference	501EC7	T	$1,256	T1	Yes	
FUNDED	SF-T	6/10 - 6/13	B. Werner	PRP Search Training Conference	501EC7	T	$1,257	T1	Yes	
FUNDED	SF-T	6/10 - 6/13	L. Nixon	PRP Search Training Conference	501EC7	T	$1,179	T1	Yes	
FUNDED	SF-T	6/10 - 6/13	C. Brown	PRP Search Training Conference	501EC7	T	$56	T1	Yes	
	SF-T	TBD	C. Kudla	Basic PRP Search Training Course videotaping DC	501EC7	T	x1795.86	T1		
			ENF	**Total 501EC7 (Allocation $8,557)**		**T**	**$5,180**			
				HOMELAND SECURITY						
FUNDED		11/20	M. Loesel	NDOW Mtg	303D72	T	$480		Yes	
FUNDED	SF-P	11/20	N. Brescia	NDOW Mtg	303D72	T	$461		Yes	
FUNDED	SF-P	12/4	E. Delgado	NDOW Mtg	303D72	T	$923		Yes	
FUNDED	SF-P	12/16	P. Delgado	Area Committee Mtg, Lake Charles	303D72	T	$753		Yes	
FUNDED	SF-P	1/27	J. Martin	Meeting with DHS officials to discuss future regional BW activies	303D72	T	$387		Yes	
FUNDED	SF-P	2/10 - 2/13	S. Mason	RRT4 meeting, Mobile, Alabama	303D72	T	$439		Yes	
FUNDED	SF-P	2/10 - 2/13	W McQuiddy	RRT4 meeting, Mobile, Alabama	303D72	T	$797		Yes	
FUNDED	SF-P	2/18 - 2/20	N. Brescia	NDOW Qtrly Mtg	303D72	T	$507		Yes	
FUNDED	SF-P	2/28	J. Martin	Port Arthur	303D72	T	$579		Yes	
CANX	SF-P	3/11 - 3/13	B. Todd	RRT4 meeting, Mobile, Alabama	303D72	T	x1118.87			
FUNDED	SF-P	3/17 - 3/20	W. McQuiddy	NRT/RRT Mtg	303D72	T	$690		Yes	
CANX	SF-P	3/31 - 4/4	N. Brescia	NDOW Houston USCG Multi-Agency Field Exercise Houston Sector	303D72	T	$41		Yes	
FUNDED	SF-P	4/3 - 4/4	W. McQuiddy	Chemical Preparedness Workshop	303D72	T	$219		Yes	
FUNDED	SF-P	4/7 - 4/9	J. Ender	Lower Mississippi GPR	303D72	T	$1,008		Yes	
FUNDED	SF-P	4/8 - 4/9	E. Delgado	LA NDOW-NOLA Multiagency Drill	303D72	T	$963		Yes	
CANX	SF-P	4/10 - 4/11	N. Brescia	Coastal Zone Executive Steering Committee	303D72	T	$41		Yes	
FUNDED	SF-P	4/21 - 4/24	N. Brescia	NDOW TCEQ WEST TEXAS TRAINING, SULPHUR SPRINGS TX	303D72	T	$480		Yes	
FUNDED	SF-P	4/21 - 4/24	S. Mason	NASTTPO Workshop	303D72	T	$1,312		Yes	
FUNDED	SF-P	4/22 - 4/24	B. Todd	RRT 4/6 Mtg	303D72	T	$1,279		Yes	
FUNDED	SF-P	4/28 - 4/30	E. Delgado	OEMIT Forum Mtg	303D72	T	$1,479		Yes	
FUNDED	SF-P	5/1 - 5/2	E. Delgado	LA NDOW-NOLA Multiagency Drill	303D72	T	$1,008		Yes	
FUNDED	SF-P	5/6 - 5/9	N. Brescia	Texas Hurricane Conference (NDOW Briefing & training session for TX Emergency Managers	303D72	T	$35		Yes	
FUNDED	SF-P	6/2 - 6/5	N. Brescia	NDOW Exercise	303D72	T	$723		Yes	
FUNDED	SF-P	6/11 - 6/12	V. Leos	Devolution Mtg	303D72	T	$845		Yes	
FUNDED	SF-P	6/23 - 6/25	N. Brescia	South TX Coastal Zone ESC Mtg	303D72	T	$915		Yes	
FUNDED	SF-P	7/28 - 7/31	E. Delgado	Hurricane Prep Trng Sessions	303D72	T	$1,606		Yes	
FUNDED	SF-P	7/30-7/31	B. Todd	Border 2012 - 4 state workgroup, SAN ANTONIO	303D72	T	$738		Yes	
FUNDED	SF-P	8/19	R. Crossland	ADEQ	303D72	T	$476			
FUNDED	SF-P	9/3-9/4	R. Crossland	COR NAR HQ meeting	303D72	T	$1,461			
FUNDED	SF-P	9/9 - 9/11	N. Brescia	NDOW Qtrly Mtg, Waco, TX	303D72	T	$361			
FUNDED	SF-P	10/3 - 10/6	J. Martin	Balloon Fiesta w/ASPECT	303D72	T	$1,576			
			HOMELAND SEC	**Total 303D72 (Allocation $22,609)**		**T**	**$22,581**			

				REMOVAL						
FUNDED	SF-P	12/10	C. Petersen	Removal Managers Mtg	303DC6	T	$1,272		Yes	
FUNDED	SF-P	11/22	B. Todd	Clear Springs (Local Voucher)	303DC6	T	$109		Yes	
FUNDED	SF-P	1/23 - 1/24	S Mason	Community Listening Session	303DC6	T	$643		Yes	
FUNDED	SF-P	2/9 - 2/12	E. Delgado	National GIS WkGp Meeting (DATA Team)	303DC6	T	$2,012		Yes	
FUNDED	SF-P	2/18 - 2/20	S. Mason	EO Listening Session - Houston	303DC6	T	x858.47		CANX	
FUNDED	SF-P	3/24-3/28	G Fife	OSC Warrant Training - Washington DC (crossfunded)	303DC6	T	x1995			
FUNDED	PD	2/18 - 2/21	M. Loesel	NDOW Quarterly Mtg	303DC6	T	$480		Yes	
FUNDED	SF-P	3/3	S. Webster	ODEQ Mtg	303DC6	T	$117		Yes	
FUNDED	SF-P	3/3 - 3/8	B. Todd	Science of Spills Training in Mobile Alabama	303DC6	T	$1,699		Yes	
FUNDED	SF-P	3/17 - 3/20	S. Mason	National RRT	303DC6	T	$790		Yes	
FUNDED	SF-P	3/23 - 3/26	E. Delgado	National GIS WkGp Meeting (DATA Team)-WashDC	303DC6	T	$2,132		Yes	
CANX	PD	3/31 - 4/4	M. Loesel	NDOW Quarterly Mtg	303DC6	T	$41		CANX	
FUNDED	SF-P	4/07-4/11	B. Todd	Workshop on Biological Integrity of Coral Reefs . San Juan, Puerto Rico	303DC6	T	$1,530		Yes	
FUNDED	SF-P	4/08-4/10	M. Hayes	CHMIA 2014 ANNUAL TRAINING CONFERENCE	303DC6	T	$815		Yes	
FUNDED	SF-P	5/13/2014	E. Delgado	N. Central TX Council GIS presentation (Local Voucher)	303DC6	T	$50		Yes	
FUNDED	SF-P	5/14 - 5/18	J. Enders	TX Emergency Mngt	303DC6	T	$905		Yes	
FUNDED	SF-P	5/27 - 5/29	McAteer	Mtg w/ADEQ re: Mayflower	303DC6	T	$1,031		Yes	
FUNDED	SF-P	6/10 - 6/12	C. Petersen	Removal Managers Mtg	303DC6	T	$1,089		Yes	
FUNDED	SF-P	6/17/2014	W. McQuiddy	LA Hurricane Prep	303DC6	T	$556		Yes	
FUNDED	SF-P	6/29 - 6/30	P. Delgado	Chemstroy/Veolia	303DC6	T	$660		Yes	
FUNDED	*SF-P	7/7 - 7/8	J. Wroble	Asbestos Trng for OSCs (R6 Crossfunded)	303DC6	T	$976		Yes	
FUNDED	SF-P	9/1 - 9/3	B. Todd	US/Mexico Border Mtg	303DC6	T	$1,355			
	SF-P	10/21 - 10/24	Fife	Leadership Training, D.C.	303DC6	T	x2000			
	SF-P	10/21 - 10/24	Martin	Leadership Training, D.C.	303DC6	T	x2000			
	SF-V	10/21-10/23	Coats	CISM FACE TO FACE TRAINING REGION 2	303DC6	T	x1500			
	SF-P	November	Fife	Warrant Trng	303DC6	T	x1500			
			REMOVAL	**Total 303DC6 (Allocation $18,737)**		**T**	**$18,261**			
				EMERGENCY PREPAREDNESS						
FUNDED	SF-P	8/18	J. Martin	BAC Mtg	303DC8	T	$805		Yes	
FUNDED	SF-P	9/29 - 10/2	M. McAteer	Lake Pontchartrain Hurricane Exercise	303DC8	T	$753			
FUNDED	SF-P	9/29 - 10/2	B. Rhotenberry	Lake Pontchartrain Hurricane Exercise	303DC8	T	$539			
FUNDED	*SF-P	9/29 - 10/2	M. Loesel	Lake Pontchartrain Hurricane Exercise	303DC8	T	$494			
FUNDED	SF-P	9/29 - 10/3	E. Delgado	IT Forum (T 303DC8 & H 303D91)	303DC8	T	$2,218			
FUNDED	*SF-P	9/30 - 10/4	M. McCasland	Lake Pontchartrain Hurricane Exercise	303DC8	T	$899			
FUNDED	*SF-P	9/30 - 10/4	J. Ibarra	Lake Pontchartrain Hurricane Exercise	303DC8	T	$557			
	SF-P	10/21-10/23	M SMITH	CISM FACE TO FACE TRAINING REGION 2	303DC8	T	x1500			
			EMERG PREP	**Total 303DC8 (Allocation 7416)**		**T**	**$6,265**			
				FY2014 OIL (OSWER)						
FUNDED	SF-P	11/20	D. Smith	FRP/SPCC Inspection	303D91	H	$384		Yes	
FUNDED	SF-P	3/17 - 3/20	C. Perry	New Orleans, LA SPCC/FRP inspections	303D91	H	$1,517		Yes	
FUNDED	SF-P	3/26/14	C. Ruhl	API Recommended Practice for ER Development Committee Mtg	303D91	H	$594		Yes	
FUNDED	SF-P	3/31 - 4/4	C. Perry	New Orleans, LA SPCC/FRP inspections	303D91	H	$1,708		Yes	
FUNDED	SF-P	3/26	B. Smalley	SE LA Area Committee Mtg	303D91	H	$656		Yes	
FUNDED	SF-P	3/26-3/28	D. Smith	South Texas SPCC/FRP inspections	303D91	H	$889		Yes	
FUNDED	SF-P	4/2 - 4/3	R.Bernier	OPA Assessment, Deer Park	303D91	H	$207		Yes	
FUNDED	SF-P	4/8 - 4/11	D. Smith	SPCC/FRP INSPECTION	303D91	H	$1,125		Yes	
FUNDED	SF-P	4/14-4/18	C. Perry	SPCC/FRP INSPECTION New Orleans, LA	303D91	H	$1,676		Yes	
FUNDED	SF-P	4/16	C. Ruhl	Clean Gulf Planning Committee Mtg	303D91	H	$530		Yes	
FUNDED	SF-P	4/16-4/18	D. Smith	Recon Inspeciton and Koch Helena Station	303D91	H	$996		Yes	
FUNDED	SF-P	3/21 - 3/24 (3/31 - 4/4) (4/21 - 4/25)	B. Smalley	SPCC/FRP INSPECTION, LA	303D91	H	x543.13		Yes	amended to HR
FUNDED	SF-P	4/23 - 4/24	D. Smith	Enterprise Pipeline	303D91	H	$295		Yes	
FUNDED	SF-P	4/23 - 4/24	C. Ruhl	API Recommended Practice for ER Development Committee Mtg	303D91	H	$910		Yes	
FUNDED	SF-P	4/28 - 5/2	C. Perry	SPCC/FRP INSPECTION New Orleans, LA	303D91	H	$1,815		Yes	
FUNDED	SF-P	4/29 - 5/1	B. Smalley	SPCC/FRP INSPECTION	303D91	H	$446		Yes	
FUNDED	SF-P	5/5 - 5/9	D. Smith	Assist w/HQ Trng	303D91	H	$2,062		Yes	
FUNDED	SF-P	5/12 - 5/14	C. Ruhl	Meet w/BIA & Osage Nation	303D91	H	$752		Yes	
FUNDED	SF-P	5/12-5/16	C. Perry	SPCC/FRP INSPECTION New Orleans, LA	303D91	H	$1,816		Yes	
FUNDED	SF-P	5/19 - 5/21	D. Smith	Trinity Bay	303D91	H	$954		Yes	
FUNDED	SF-P	5/20 - 5/21	B. Smalley	FRP WCD Drill	303D91	H	$849		Yes	
FUNDED	SF-P	5/22 - 5/23	D. Smith	SPCC/FRP INSPECTION, Midland, TX	303D91	H	$619		Yes	
FUNDED	SF-P	6/2 - 6/6	C. Perry	SPCC/FRP INSPECTION New Orleans, LA	303D91	H	$1,478		Yes	
FUNDED	SF-P	6/4 - 6/5	C. Ruhl	OSRO Program	303D91	H	$564		Yes	
FUNDED	SF-P	6/4 - 6/6	B. Smalley	OSRO Program	303D91	H	$1,015		Yes	
FUNDED	SF-P	6/4 - 6/6	D. Smith	Pioneer Resources/Recon	303D91	H	$991		Yes	
FUNDED	SF-P	6/12	C. Ruhl	API Recommended Practice for ER Development Committee Mtg	303D91	H	$561		Yes	
FUNDED	SF-P	6/17 - 6/18	R. Bernier	NOLA ACP	303D91	H	$881		Yes	
FUNDED	SF-P	6/17 - 6/19	N Brescia	API Conference	303D91	H	$1,102		Yes	
FUNDED	SF-P	6/17 - 6/19	C. Ruhl	API/AOPL ER Forum	303D91	H	$962		Yes	
CANX	SF-P	6/25	B. Smalley	South LA Committee Mtg	303D91	H	$57		Yes	
FUNDED	SF-P	7/9 - 7/11	D. Smith	Trinity Bay Mtg	303D91	H	$975		Yes	
FUNDED	SF-P	7/14-7/18	C. Perry	SPCC/FRP INSPECTION New Orleans, LA	303D91	H	$1,571		Yes	
CANX	SF-P	7/15 - 7/17	C. Ruhl	API Recommended Practice for ER Development Committee Mtg	303D91	H	x777.55			
FUNDED	SF-P	7/16	D. Smith	Huffman Lease (Local Voucher 6/15 - 7/16)	303D91	H	$145		Yes	
FUNDED	SF-P	7/28 - 7/29	G. Moore	Mtg w/USFSW & Tulsa District	303D91	H	$220		Yes	
FUNDED	SF-P	7/28 - 8/1	C. Perry	SPCC/FRP INSPECTION New Orleans, LA	303D91	H	$1,633		Yes	
FUNDED	SF-P	7/29 - 7/30	C. Ruhl	Mtg w/USFW	303D91	H	$733		Yes	
FUNDED	SF-P	7/30 - 8/1	D. Smith	SPCC/FRP INSPECTION	303D91	H	$1,029		Yes	
FUNDED	SF-P	8/11-8/14	C. Perry	SPCC/FRP INSPECTION, TX	303D91	H	$1,076		Yes	
FUNDED	SF-P	8/13 - 8/15	D. Smith	SPCC/FRP INSPECTION	303D91	H	$987		Yes	
FUNDED	SF-P	8/19 - 8/21	C. Ruhl	API Recommended Practice for ER Development Committee Mtg	303D91	H	$1,133			
FUNDED	SF-P	8/25	D. Smith	Kilgore Inspection	303D91	H	$165			
FUNDED	SF-P	8/25-8/29	C. Perry	SPCC/FRP INSPECTION New Orleans, LA	303D91	H	$1,621			
FUNDED	SF-P	8/26-29	D. Smith	Trinity Bay and Sawtooth Inspections	303D91	H	$1,332			
FUNDED	SF-P	9/1 - 9/5	C. Ruhl	Meeting with OCC in OKC	303D91	H	$824			
FUNDED	SF-P	9/03-9/05	D. Smith	Enterprise SPCC/FRP INSPECTION, Houston, TX	303D91	H	$1,060			
FUNDED	SF-P	9/8 - 9/12	C. Perry	SPCC/FRP INSPECTION New Orleans, LA	303D91	H	$1,718			
FUNDED	SF-P	9/9 - 9/12	R. Bernier	SPCC FRP LA	303D91	H	$1,460			
FUNDED	SF-P	9/10 - 9/12	D. Smith	Enterprise SPCC/FRP Inspections, Corpus Christi, TX	303D91	H	$1,065			
FUNDED	SF-P	9/15 - 9/19	Smalley	PORT FOURCHON, LA FRP INSPECTION	303D91	H	$1,428			
FUNDED	SF-P	9/17 - 9/18	C. Ruhl	API Recommended Practice for ER Development Committee Mtg	303D91	H	$923			
FUNDED	SF-P	9/17-19	D. Smith	USCG Joint MTR SPCC/FRP Inspections, Little Rock, AR	303D91	H	$1,091			

FUNDED	SF-P	9/22-23	D. Smith	NISTM presentation	303D91	H	$677		
FUNDED	SF-P	9/22 - 9/25	C. Perry	SPCC/FRP INSPECTION, LA (2013 & 2014 funds used)	303D91	H	$1,479		
FUNDED	SF-P	9/22 - 9/26	R. Bernier	SPCC FRP LA	303D91	H	$826		
FUNDED	SF-P	9/22 - 9/26	C. Ruhl	Meeting with OCC in LA	303D91	H	$773		
FUNDED	SF-P	9/24-25	D. Smith	Osage Tribal Conference, Tulsa, OK	303D91	H	$620		
FUNDED	SF-P	9/24-9/27	B. Smalley	ACP meeting, LA	303D91	H	$716		
FUNDED	SF-P	9/29 - 10/2	N. Brescia	Lake Pontchartrain Hurricane Exercise	303D91	H	$539		
FUNDED	SF-P	9/29 - 10/2	M. Hayes	Lake Pontchartrain Hurricane Exercise	303D91	H	$539		
FUNDED	SF-P	9/29 - 10/2	W. McQuiddy	Lake Pontchartrain Hurricane Exercise	303D91	H	$539		
FUNDED	SF-P	9/29 - 10/3	E. Delgado	IT Forum (T 303DC8 & H 303D91)	303D91	H	$117		
FUNDED	SF-P	10/1-3	D. Smith	International Paper SPCC/FRP Inspection Texarkana, TX	303D91	H	$1,052		
FUNDED	SF-P	10/7 - 10/9	C. Perry	Energi's Risk Mngt Summit	303D91	H	$1,098		
FUNDED	SF-P	10/8-9	D. Smith	Exxon Hawkins, TX	303D91	H	$326		
FUNDED	SF-P	10/15	C. Ruhl	TRCC meeting	303D91	H	$635		
	SF-P	10/20-10/23	C. Perry	New Orleans, LA SPCC/FRP inspections	303D91	H	x1500		
	SF-P	10/20-10/24	Smalley	PORT FOURCHON, LA FRP INSPECTION	303D91	H	x1500		
	SF-P	10/22	C. Ruhl	API Recommended Practice for ER Development Committee Mtg	303D91	H	x638.29		
	SF-P	November	Smalley	LDNR MEETING	303D91	H	x1000		
	SF-P	11/17-11/20	C. Perry	New Orleans, LA SPCC/FRP inspections	303D91	H	x1500		
	SF-P	121-12/5	C. Perry	SAN ANTONIO (CLEAN GULF CONFERENCE)	303D91	H	x1000		
	SF-P	121-12/5	C. Ruhl	SAN ANTONIO (CLEAN GULF CONFERENCE)	303D91	H	x1000		
	SF-P	121-12/5	R. Crossland	SAN ANTONIO (CLEAN GULF CONFERENCE)	303D91	H	x1000		
	SF-P	121-12/5	C. Petersen	SAN ANTONIO (CLEAN GULF CONFERENCE)	303D91	H	x1000		
	SF-P	121-12/5	OSC	SAN ANTONIO (CLEAN GULF CONFERENCE)	303D91	H	x1000		
			OIL (OSWER)	**FY2014 Total 303D91 (Allocation $63,000)**		**H**	**$60,534**		
				FY2013 OIL (OSWER)					
FUNDED	SF-P	11/12 - 11/15	J. Bradsher	SPCC Inspections (Tulsa/Bartelsville)	303D91	H	$1,518		Yes
FUNDED	SF-P	12/17 - 12/20	C. Ruhl	TGLO & USCG Oil Production Mtg	303D91	H	$1,210		Yes
FUNDED	SF-P	12/17 - 12/20	B. Smalley	TGLO & TCEQ Mtg on future OPA inspections	303D91	H	$1,049		Yes
FUNDED	SF-P	1/9 - 1/10	D. Smith	Response Resources Mtg	303D91	H	$579		Yes
CANX	SF-P	1/21	B. Smalley	Orphan Wells	303D91	H	x69.75		Yes
FUNDED	SF-P	1/28 - 1/30	R. Bernier	NOLA ACP Mtg	303D91	H	$76		Yes
FUNDED	SF-P	1/28 - 1/31	D. Smith	San Antonio, TX SPCC inspection	303D91	H	$1,027		Yes
FUNDED	SF-P	2/3 - 2/5	C Perry	Joint Inspections USCG/LDEQ	303D91	H	$1,116		Yes
FUNDED	SF-P	2/10 - 2/13	C Perry	Joint Inspections USCG/LDEQ	303D91	H	$1,309		Yes
FUNDED	SF-P	2/10 - 2/13	R. Bernier	SPCC/FRP Inspection, LA	303D91	H	$1,045		Yes
FUNDED	SF-P	2/13 - 2/14	D. Smith	FRP Bridger Resource Sunoco, TX	303D91	H	$304		Yes
FUNDED	SF-P	2/18 - 2/21	D. Smith	San Antonio, TX SPCC inspection	303D91	H	$1,218		Yes
FUNDED	SF-P	3/3 - 3/5	C. Ruhl	Meet w/oil producers	303D91	H	$755		Yes
FUNDED	SF-P	3/6	D. Smith	FRP/SPCC Sunoco	303D91	H	$199		Yes
CANX	SF-P	3/13	C. Ruhl	NOLA ACP Mtg	303D91	H	x642.54		
FUNDED	SF-P	3/17 - 3/20	C. Ruhl	NRT Mtg	303D91	H	$690		Yes
FUNDED	SF-P	7/22/13	A. Adams	Taylor Oil Spill	303D91	H	$87		
FUNDED	SF-P	8/5 - 8/8	R. Bernier	SPCC/FRP LA	303D91	H	$590		Yes
FUNDED	SF-P	9/22 - 9/25	C. Perry	SPCC/FRP INSPECTION, LA (2013 & 2014 funds used)	303D91	H	$78		
			OIL (OSWER)	**FY2013 Total 303D91 (Allocation $12,870)**		**H**	**$12,771**		

PRIORITY SITE TRAVEL REQUIREMENTS THRU October 2014

FUND	BRANCH	DATES	NAME	PURPOSE/JUSTIFICATION	PRC	APPR B, T, H	Est / Actual COST	Priority T1,T2,T3	Voucher	Committed/ Obligated
				FY2014 FEDERAL FACILITIES						
FUNDED	SF-V	11/6/13	S. Tzhone	Longhorn	303DC9	T	$605		Yes	line of accting chg from EPM crossfunds to site travel $
FUNDED	SF-V	11/13	J. Coats	Longhorn	303DC9	T	$354		Yes	
FUNDED	SF-R	11/13	S. Tzhone	Longhorn	303DC9	T	$620		Yes	
FUNDED	*SF	11/14	R. Mayer	Longhorn	303DC9	T	$197		Yes	Accting chg from EPM crossfund
FUNDED	SF-R	12/12	C. Hueni	Pantex	303DC9	T	$725		Yes	
FUNDED	SF-R	12/12	S. Tzhone	Lone Star	303DC9	T	$559		Yes	
FUNDED	SF-R	12/18	S. Tzhone	Longhorn	303DC9	T	$616		Yes	
FUNDED	SF-R	1/8 - 1/10	S. Tzhone	Lone Star	303DC9	T	$614		Yes	
FUNDED	SF-R	1/29 - 1/31	S. Tzhone	Longhorn	303DC9	T	$607		Yes	
FUNDED	SF-R	1/30 - 1/31	R. Mayer	Longhorn	303DC9	T	$383		Yes	
FUNDED	SF-R	5/8/14	C. Hueni	Pantex Plant	303DC9	T	$588		Yes	
FUNDED	SF-R	6/17/14	C. Hueni	Pantex Plant	303DC9	T	$595		Yes	
FUNDED	SF-R	6/17/14	C. Edlund	Pantex Plant	303DC9	T	$487		Yes	
FUNDED	SF-R	8/6-8/14	S. Tzhone	Longhorn	303DC9	T	$587		Yes	
FUNDED	SF-R	7/14 - 7/16	R.Mayer	Longhorn	303DC9	T	$311		Yes	
FUNDED	SF-R	8/17 - 8/22	R.Mayer	Longhorn	303DC9	T	$1,180			
FUNDED	SF-R	8/20-8/22	S. Tzhone	Longhorn	303DC9	T	$581			
FUNDED	SF-R	8/24 - 8/29	R.Mayer	Longhorn	303DC9	T	$1,180			
FUNDED	SF-R	9/3 - 9/5	S. Tzhone	Longhorn	303DC9	T	$591			
FUNDED	SF-R	9/17 - 9/19	S. Tzhone	Lone Star	303DC9	T	$609			
FUNDED	SF-R	9/24 - 9/26	S. Tzhone	Longhorn	303DC9	T	$591			
FUNDED	SF-V	10/8 - 10/10	J. Coats	Longhorn	303DC9	T	$600	T1		
	SF	8/25 - 8/27	T. Burton	Longhorn	303DC9	T	$600			
	SF-R	9/17-9/19	R.Mayer	Longhorn	303DC9	T	$600			
	SF-R	9/18	B. Sullivan	AFP4	303DC9	T	$100			
	SF-R	10/7 - 10/8	M. Hebert	Tinker RD Meeting	303DC9	T	$600			
	SF-R	10/8-10/10	R.Mayer	Longhorn	303DC9	T	$600			
	SF-R	November	C. Hueni	Pantex	303DC9	T	x1000			
	SF-R	November	S. Tzhone	Longhorn	303DC9	T	x600			
	SF-R	November	R.Mayer	Longhorn	303DC9	T	x600			
	SF-V	November	J. Coats	Longhorn	303DC9	T	x600			
	SF	November	T. Burton	Longhorn	303DC9	T	x600			
	SF-R	December	M. Hebert	Tinker aFB	303DC9	T	x600			
	SF-R	December	S. Tzhone	Longhorn	303DC9	T	x600			
	SF-R	December	R.Mayer	Longhorn	303DC9	T	x600			
	SF-R	December	B. Canellas	Louisiana AAP	303DC9	T	x600			
										$2,500
			FED FAC	FY2014 303DC9 (Allocation $16,000)		T	$15,679			$13,179
				FY2013 FEDERAL FACILITIES						
FUNDED	SF-R	4/9 - 4/11	S. Tzhone	Longhorn	303DC9	T	$594		Yes	
FUNDED	SF-R	4/14 - 4/16	M. Hebert	Tinker Remedy Advisory Board Mtg	303DC9	T	$399		Yes	
FUNDED	SF-R	4/30 - 5/2	S. Tzhone	Longhorn	303DC9	T	$587		Yes	
FUNDED	SF-R	5/14 - 5/16	R. Mayer	Longhorn	303DC9	T	$306		Yes	
FUNDED	SF-R	5/14 - 5/16	S. Tzhone	Longhorn	303DC9	T	$587		Yes	
FUNDED	SF-R	5/14 - 5/16	J. Coats	Longhorn	303DC9	T	$530		Yes	
FUNDED	SF-R	5/21 - 5/22	S. Tzhone	Lone Star	303DC9	T	$429		Yes	
FUNDED	SF-R	6/2 - 6/3	S. Tzhone	Longhorn	303DC9	T	$412		Yes	
FUNDED	SF-R	6/9 - 6/10	S. Tzhone	Geneva Industries (303DD2) & Lone Star (303DC9)	303DC9	T	$265		Yes	
FUNDED	SF-R	6/30 - 7/1	S. Tzhone	Longhorn	303DC9	T	$411		Yes	
FUNDED	SF-R	7/24 - 7/25	S. Tzhone	Lone Star	303DC9	T	$528		Yes	
FUNDED	SF	8/6 - 8/8	R. Mayer	Longhorn	303DD2	T	$524		Yes	
			FED FAC	FY2013 303DC9 (Allocation $5,760)		T	$5,571			
				FY2014 REMEDIAL						
FUNDED	SF-V	11/4	J. Meyer	Tulsa Fuel	303DD2	T	$1,604		Yes	line of accting chg from EPM crossfunds to site travel $
FUNDED	SF-V	11/4	J. Brooks	United Nuclear	303DD2	T	$1,687		Yes	line of accting chg from EPM crossfunds to site travel $
FUNDED	SF-V	11/12	J. Brooks	United Nuclear	303DD2	T	$1,434		Yes	line of accting chg from EPM crossfunds to site travel $
FUNDED	SF-V	11/12	J. Coats	Tar Creek	303DD2	T	$632		Yes	
FUNDED	SF-R	11/12	B. Sullivan	Tar Creek	303DD2	T	$1,190		Yes	
FUNDED	SF-R	11/12	U. Lennox	Tar Creek	303DD2	T	$829		Yes	
FUNDED	SF-V	11/13	J. McKinney	UNC	303DD2	T	$973		Yes	
FUNDED	SF-R	11/17	C. Brown	EXPLO	303DD2	T	$41		Yes	
FUNDED	SF-R	12/4	U. Lennox	Tar Creek	303DD2	T	$666		Yes	
FUNDED	SF-R	12/4	P. Allen	Local Voucher	303DD2	T	$126		Yes	
FUNDED	SF-R	12/8	R. Casanova	Donna Reservoir and Canal	303DD2	T	$1,238		Yes	
CANX		12/9	J. Brooks	Homestake	303DD2	T	$0			
FUNDED	SF	12/10	C. Edlund	Homestake	303DD2	T	$966		Yes	
FUNDED		12/10	C. Fanning	Homestake	303DD2	T	$801		Yes	
FUNDED	SF-R	12/10	S. Appaji	Homestake	303DD2	T	$975		Yes	
FUNDED	SF-R	12/11	J. Brooks	Homestake	303DD2	T	$1,353		Yes	
FUNDED	SF-R	12/10	G. Khoury	Homestake	303DD2	T	$903		Yes	
FUNDED	SF-R	12/10	J. Meyer	Homestake	303DD2	T	$835		Yes	

FUNDED	SF-V	12/10	J. Campbell	Homestake	303DD2	T	$869		Yes
FUNDED	SF-V	12/11	J. McKinney	UNC	303DD2	T	$964		Yes
FUNDED	SF-R	12/12	C. Villarreal	Bandera Road	303DD2	T	$612		Yes
FUNDED	SF-R	12/12	C. Hueni	Bandera Road	303DD2	T	$626		Yes
FUNDED	SF-V	12/12	D. Walters	Bandera Road	303DD2	T	$788		Yes
FUNDED	SF-R	12/16	C. Sanchez	National Remedy Review Board	303DD2	T	$1,870		Yes
FUNDED	SF-R	12/19	L. Stankosky	Hudson Refinery	303DD2	T	$530		Yes
FUNDED	SF-R	1/6 - 1/10	R. Casanova	Tar Creek	303DD2	T	$1,218		Yes
CANX	SF-R	1/8 - 1/10	J. Brooks	UNC	303DD2	T	x1265.07		CANX
FUNDED	SF-R	1/21 - 1/24	R. Casanova	Tar Creek	303DD2	T	$905		Yes
FUNDED	SF-R	1/22/14	G. Miller	Brio/MOTCO Status Mtg	303DD2	T	$565		Yes
FUNDED	SF-V	1/23	J. McKinney	MacMillan Ring Free Oil Site	303DD2	T	$588		Yes
FUNDED	SF-V	1/23	C. Fisher	MacMillan Ring Free Oil Site	303DD2	T	$485		Yes
FUNDED	SF-T	1/23	B. Cook	Mtg w/ADEQ and Mayor of Norphile	303DD2	T	$491		Yes
FUNDED	SF-R	1/27 - 1/31	R. Casanova	Donna Reservoir and Canal	303DD2	T	$1,004		Yes
FUNDED	SF-R	1/28	C. Luckett	Agriculture Street	303DD2	T	$76		Yes
FUNDED	SF-V	1/28 - 1/29	J Coats	Agriculture Street	303DD2	T	$63	T1	Yes
FUNDED	SF-R	1/30 - 1/31	B. Canellas	Wilcox Refining	303DD2	T	$702		Yes
FUNDED	SF	1/30/14	C. Edlund	Homestake	303DD2	T	$962		Yes
FUNDED	SF-R	1/30 - 1/31	G. Miller	San Jacinto	303DD2	T	$780		Yes
FUNDED	SF-R	1/30 - 1/31	C. Sanchez	San Jacinto	303DD2	T	$847		Yes
FUNDED	SF-V	1/30 - 1/31	D Walters	San Jacinto	303DD2	T	$800	T2	Yes
FUNDED	SF-R	2/11	R. Moya	NE Second St	303DD2	T	$54		Yes
FUNDED	SF-P	3/11 - 3/12	G. Fife	Tar Creek	303DD2	T	$907		Yes
FUNDED	SF-R	3/18	C. Hueni	North Cavalcade	303DD2	T	$539		Yes
FUNDED	SF-P	3/24 - 3/26	B. Todd	Donna Reservoir and Canal Dive Team -- sonar work	303DD2	T	$996		Yes
FUNDED	SF-R	3/24 - 3/28	R. Casanova	Donna Reservoir and Canal	303DD2	T	$1,424		Yes
FUNDED	SF-P	3/25 - 3/27	G. Fife	Tar Creek	303DD2	T	$996		Yes
FUNDED	SF-R	3/28	V. Malott	Local Voucher -- Circle Court Groundwater	303DD2	T	$73		Yes
FUNDED	SF-R	3/30 - 4/4	R. Casanova	Donna Reservoir and Canal	303DD2	T	$1,715		Yes
FUNDED	SF-P	3/30 - 4/5	B. Todd	Donna Reservoir and Canal Dive Team -- sonar work	303DD2	T	$763		Yes
FUNDED	SF-R	3/31 - 4/2	R. Sullivan	Tar Creek	303DD2	T	$976		Yes
FUNDED	SF-R	4/1 - 4/4	N. Gannon	Donna Canal	303DD2	T	$485		Yes
FUNDED	SF-R	4/4	V. Malott	Local Voucher -- Circle Court Groundwater	303DD2	T	$73		Yes
FUNDED	SF-R	4/9	V. Malott	Local Voucher -- Circle Court Groundwater	303DD2	T	$73		Yes
CANX	SF-R	4/7 - 4/9	D. Abshire	Hart/Jasper Creosoting	303DD2	T	x702.37		
FUNDED	SF-V	4/10 - 4/11	J. Campbell	Open House, Bluewater	303DD2	T	$865		Yes
FUNDED	SF-R	4/14 - 4/15	S. Tzhone	Geneva Industries	303DD2	T	$524		Yes
FUNDED	SF-R	4/14 - 4/16	C. Luckett	Bayou Verdine (TR2 501EC7), Gulf States North Ryan (TR2 303DD2) and Calcasieu (T 303DD2)	303DD2	T	$173		Yes
FUNDED	SF-R	4/21	V. Malott	City of Perryton	303DD2	T	$615		Yes
FUNDED	SF-R	4/22	C. Hueni	N. Cavalcade	303DD2	T	$540	T1	Yes
FUNDED	SF-T	4/23 - 4/24	B. Cook	Roswell, NM, Lea and West Second Street Site	303DD2	T	$851		Yes
FUNDED	SF-T	4/23 - 4/25	L. Turner	Roswell, NM, Lea and West Second Street Site & Jackpile	303DD2	T	$1,362		Yes
FUNDED	SF-R	4/24 - 4/25	P. Sanchez	Jackpile	303DD2	T	$984		Yes
FUNDED	SF-V	4/28 - 5/1	J. Coats	Tar Creek Distal 7 N & S	303DD2	T	$816		Yes
FUNDED	SF-R	4/28 - 5/1	U. Lennox	Tar Creek Distal 7 N & S	303DD2	T	$1,059		Yes
FUNDED	SF-R	4/29 - 4/30	G. Miller	San Jacinto	303DD2	T	$784		Yes
FUNDED	SF-V	4/29 - 4/30	D. Walters	San Jacinto	303DD2	T	$778		Yes
FUNDED	SF-R	4/30	C. Sanchez	San Jacinto	303DD2	T	$476		Yes
FUNDED	SF-V	5/2	J. McKinney	Mosley Road	303DD2	T	$602	T3	Yes
FUNDED	SF-R	5/5 - 5/7	V. Malott	East 67th Groundwater Plume	303DD2	T	$1,255		Yes
FUNDED	SF-R	5/5 - 5/7	D. Abshire	Hart/Jasper Creosoting	303DD2	T	$666		Yes
FUNDED	SF-R	5/5 - 5/7	R. Sullivan	Jasper Creosoting	303DD2	T	$1,024		Yes
FUNDED	SF-R	5/6	B. Mueller	Compass	303DD2	T	$585		Yes
CANX	SF-R	5/7	G. Miller	Brio/MOTCO Sites	303DD2	T	$56		Yes
FUNDED	SF-R	5/12	J. Brooks	United Nuclear	303DD2	T	$1,359		Yes
FUNDED	SF-V	5/13 - 5/15	J. McKinney	United Nuclear Community trng/outreach	303DD2	T	$1,102	T3	Yes
FUNDED	SF-R	5/14/14	R. Moya	North East 2nd St	303DD2	T	$508		Yes
FUNDED	SF-R	5/15/14	L. Stankosky	Hudson Refinery	303DD2	T	$403		Yes
FUNDED	SF-R	5/19 - 5/20	S. Tzhone	Geneva Industries	303DD2	T	$517		Yes
FUNDED	SF-R	5/19 - 5/21	V. Malott	Sprague Rd	303DD2	T	$953		Yes
FUNDED	SF-R	5/20 - 5/21	B. Mueller	Combustion/Delatte sites	303DD2	T	$888		Yes
FUNDED	SF-R	5/30/14	R. Moya	Circle Court (Local Voucher)	303DD2	T	$76		Yes
FUNDED	SF-R	6/2/14	R. Moya	Circle Court (Local Voucher)	303DD2	T	$72		Yes
FUNDED	SF-R	6/2 - 6/3	U. Lennox	Agriculture Street	303DD2	T	$825		Yes
FUNDED	SF-R	6/2 - 6/3	C. Luckett	Bayou Bonfouca and Agriculture Street	303DD2	T	$884		Yes
FUNDED	SF-V	6/2 - 6/4	J. Coats	Agriculture Street	303DD2	T	$829		Yes
FUNDED	SF-R	6/5 - 6/9	R. Moya	Circle Court (Local Voucher)	303DD2	T	$193		Yes
FUNDED	SF-R	6/9 - 6/10	S. Tzhone	Geneva Industries (303DD2) & Lone Star (303DC9)	303DD2	T	$265		Yes
FUNDED	SF-R	6/17/14	R. Moya	Circle Court (Local Voucher)	303DD2	T	$81		Yes
FUNDED	SF-R	6/18/14	R. Moya	Circle Court (Local Voucher)	303DD2	T	$90		Yes
FUNDED	SF-R	6/23	V. Malott	Sprague Rd	303DD2	T	$713		
CANX	SF-R	6/24 - 6/26	J. Brooks	United Nuclear	303DD2	T	$0		CANX
FUNDED	SF-R	6/23 - 6/25	P. Allen	Garland 5-Year Review	303DD2	T	$517		Yes

CANX	SF-R	7/7/14	C. Sanchez	Van Der Horst	303DD2	T	x107.56		CANX
FUNDED	SF-R	7/7	J. Meyer	Van Der Horst (Local Voucher)	303DD2	T	$55		Yes
FUNDED	SF-R	7/7	P. Allen	Van Der Horst (Local Voucher)	303DD2	T	$51		Yes
FUNDED	SF-R	7/8 - 7/10	U. Lennox	Tar Creek	303DD2	T	$940		Yes
FUNDED	SF-R	7/8	V. Malott	Sandy Beach (Local Voucher)	303DD2	T	$69		Yes
FUNDED	SF-R	7/8 - 7/10	R. Casanova	Tar Creek	303DD2	T	$789		Yes
FUNDED	SF-R	7/8 - 7/10	J. Coats	Tar Creek	303DD2	T	$717		Yes
FUNDED	SF-R	7/8 - 7/10	J. Meyer	Tar Creek	303DD2	T	$621		Yes
CANX	SF-R	7/17	J. Meyer	Tar Creek	303DD2	T	x24.76		
FUNDED	SF-R	7/21 - 7/23	S. Tzhone	Geneva Industries	303DD2	T	$847		Yes
FUNDED	SF-R	7/21-23/14	R. Sullivan	Tar Creek	303DD2	T	$1,079		Yes
FUNDED	SF-R	7/22 - 7/28	R. Moya	Circle Court (Local Voucher)	303DD2	T	$74		Yes
FUNDED	SF-R	8/4 - 8/5	S. Appaji	Bluewater	303DD2	T	$944		
FUNDED	SF-R	8/4 - 8/5	M. Purcell	Homestake/Grants Mining	303DD2	T	$737		
FUNDED	SF-R	8/4 - 8/5	C. Fisher	French Limited	303DD2	T	$805		
FUNDED	SF-R	8/4 - 8/5	J. Coats	French Limited	303DD2	T	$710		
FUNDED	SF-R	8/4 - 8/5	D. Walters	Homestake	303DD2	T	$937		
FUNDED	SF-R	8/10 - 8/13	J. Brooks	Mtgs on NECR Mine Waste/UNC	303DD2	T	$1,086		
FUNDED	SF-R	8/12 - 8/13	B.Sullivan	Jasper Creosoting	303DD2	T	$839		Yes
FUNDED	SF-R	8/14/14	R.Josiam	S. Cavalcade	303DD2	T	$451		
FUNDED	SF-R	8/14/14	C.Hueni	S. Cavalcade	303DD2	T	$517		
FUNDED	SF-R	8/14/14	Rauscher	S. Cavalcade	303DD2	T	$439		Yes
FUNDED	SF-R	8/14/14	Meyer	S. Cavalcade	303DD2	T	$429		Yes
FUNDED	SF-V	8/20 - 8/21	D. Walters	San Jacinto	303DD2	T	$886	T1	
FUNDED	SF-R	8/21/14	G. Miller	San Jacinto	303DD2	T	$486		
FUNDED	SF-R	8/27/14	R. Moya	Sol Lynn	303DD2	T	$502		
FUNDED	SF-R	8/27	G. Miller	Brio & MOTCO	303DD2	T	$502		
FUNDED	SF-V	8/28 - 8/29	J. Campbell	Homestake	303DD2	T	$881	T1	
FUNDED	SF-R	8/28 - 8/29	M. Purcell	Homestake Meeting	303DD2	T	$813		
FUNDED	SF-R	8/28 - 8/29	G. Khoury	Homestake Meeting	303DD2	T	$841		
FUNDED	SF-R	8/28 - 8/29	J. Meyer	Homestake Meeting	303DD2	T	$830		
FUNDED	SF-R	8/28 - 8/29	S. Appaji	Homestake Meeting	303DD2	T	$941		
FUNDED	SF-T	9/15 - 9/19	B. Cook	SBA - ESI Sampling	303DD2	T	$1,697	T1	
FUNDED	SF-R	9/22 - 9/24	C. Luckett	LEAD Conf, Tar Creek	303DD2	T	$936		
FUNDED	SF-R	9/22 - 9/24	B. Sullivan	LEAD Conf, Tar Creek	303DD2	T	$1,046		
FUNDED	SF-R	9/22 - 9/25	J. Brooks	Mtgs on NECR Mine Waste/UNC	303DD2	T	$1,384		
FUNDED	SF-R	9/22 - 9/25	U. Lennox	LEAD Conf, Tar Creek	303DD2	T	$1,153		
FUNDED	SF-V	9/22 - 9/25	J. Coats	Tar Creek	303DD2	T	$1,059	T1	
FUNDED	SF-R	9/11 - 9/12	M.Torres	Tulsa Fuel	303DD2	T	$930		
FUNDED	SF-R	9/10 - 9/12	S. Tzhone	Geneva Industries	303DD2	T	$852		
FUNDED	SF-R	9/22 - 9/25	U. Lennox	Tar Creek LEAD Conference	303DD2	T	$1,153		
FUNDED	SF-R	9/23 - 9/25	B. Mueller	Southern Ship	303DD2	T	$1,122		
FUNDED	SF-R	9/24 - 9/26	M.Torres	McGaffey & Main	303DD2	T	$1,182		
FUNDED	SF-R	10/1 - 10/3	S. Tzhone	Geneva Industries	303DD2	T	$852		
FUNDED	SF-R	10/2	B.Mueller	Imperial	303DD2	T	$108		
FUNDED	SF-R	10/7 - 10/10	B.Mueller	Falcon Refinery	303DD2	T	$1,237		
	SF-R	8/19-21/14	M.Torres	Santa Fe w/Optimization Team	303DD2	T	$1,200		
	SF-V	8/20-8/21	D. Walters	San Jacinto	303DD2	T	$800	T1	
	SF-R	August	D. Abshire	Texarkana Wood GW Sampling	303DD2	T	$850		
	SF-R	August	P. Sanchez	Griggs & Walnut (CD/SOW Negotiations)	303DD2	T	$1,500		
	SF-R	August	P. Sanchez	North Railroad (Meet w/HQ & NMED Teams)	303DD2	T	$2,000		
	SF-R	August	S. Appaji	Grants Chlorinated Solvents	303DD2	T	$1,200		
	SF-R	August	R. Casanova	Donna Reservoir and Canal	303DD2	T	$1,100		
	SF-R	August	V. Malott	67th Street	303DD2	T	$1,000		
	SF-R	9/10-12/14	M.Torres	Collinsville - Public Meeting	303DD2	T	$1,00		
	SF-R	9/12-26/14	M.Torres	TFM site - RA start kickoff	303DD2	T	$1,000		
	SF-R	9/14	S. Appaji	Homestake Meeting	303DD2	T	$1,200		
	SF-R	9/15	S.Appaji	Grants Chlorinated Solvents (GW monitoring)	303DD2	T	$1,200		
	SF-R	9/17-9/18	Miller	San Jacinto	303DD2	T	$800		
	SF-V	9/17-9/18	J. McKinney	Monroe Auto	303DD2	T	$900	T1	
	SF-R	9/22 - 9/23	V. Malott	City of Perryton	303DD2	T	$1,000		
	SF-R	9/22-25/14	J.Brooks	UNC Annual Meeting w/PRPs & Other Agencies	303DD2	T	$1,400		
	SF-R	9/22 - 9/24	B.Sullivan	Tar Creek Conference	303DD2	T	$1,000		
	SF-R	9/25	B. Mueller	Delatte	303DD2	T	$900		
	SF-T	September	B. Cook	Grants Mining District - field sampling	303DD2	T	$1,300		
	SF-R	September	C. Sanchez	South Cavalcade Community Meeting	303DD2	T	$500		
	SF-T	September	J. Raucher	South Cavalcade Community Meeting	303DD2	T	$500		
	SF-R	September	R.Josiam	South Cavalcade Community Meeting	303DD2	T	$500		
	SF-R	September	C.Hueni	South Cavalcade Community Meeting	303DD2	T	$500		
	SF-R	September	M.Purcell	Griggs & Walnut (Las Cruces, NM)	303DD2	T	$1,800		

$99,890

	SF-R	September	M.Purcell	North Railroad (Espanola, NM)	303DD2	T	$1,800			
	SF-R	September	P. Sanchez	Griggs & Walnut (Las Cruces, NM)	303DD2	T	$1,800			
	SF-R	September	P.Sanchez	North Railroad (Espanola, NM)	303DD2	T	$1,800			
	SF-R	September	R. Casanova	Donna Reservoir and Canal	303DD2	T	$1,100			
	SF-R	September	L.Stankosky	Bayou Sorrel (Meeting w/PRPs)	303DD2	T	$800			
	SF-R	September	B. Canellas	Tar Creek	303DD2	T	$800			
	SF-R	September	R. Casanova	Donna Reservoir and Canal	303DD2	T	$1,100			
	SF-R	September	V. Malott	Circle Court	303DD2	T	$200			
	SF-R	September	V. Malott	Sandy Beach	303DD2	T	$200			
	SF-R	September	V. Malott	Sprague Rd	303DD2	T	$1,000			
	SF-R	September	V. Malott	67th Street	303DD2	T	$1,000			
	SF-R	September	G. Miller	MOTCO/Brio Mtg	303DD2	T	$600			
	SF-T	September	C. Villarreal	TRONOX MANAGERS MEETING	303DD2	T	$1,000	T1		
	SF-T	September	D. Bhattacharya	U. S. Oil Recovery	303DD2	T	$500			
	SF-T	September	L. Turner	Grants Mining District meeting	303DD2	T	$1,000			
	SF-T	September	C. Villarreal	Grants Mining District meeting	303DD2	T	$1,000			
	SF-T	September	P. Turner	Devil Swamp - Baton Rouge	303DD2	T	$1,000			
	SF-T	September	G. Khoury	Homestake Public Mtg	303DD2	T	$1,000			
	SF-T	September	K. Shewmake	Donna Canal	303DD2	T	$800			
	SF-R	October	R. Casanova	Donna Reservoir and Canal	303DD2	T	$1,100			
	SF-R	October	V. Malott	West County Road 112	303DD2	T	$1,000			
	SF-R	October	G. Miller	San Jacinto	303DD2	T	$800			
	SF-R	October	G. Miller	State Road 114	303DD2	T	$800			
	SF-R	Oct or Nov	J. Brooks	UNC Community Meeting	303DD2	T	$1,500			
	SF-R	TBD	P. Sanchez	Griggs and Walnut	303DD2	T	$900			
	SF-R	TBD	P. Sanchez	Jackpile	303DD2	T	$900			
	SF	TBD	C. Edlund	Bayou Verdine Celebration	303DD2	T	$750			
	SF	TBD	C. Edlund	Homestake Meeting	303DD2	T	$750			
	SF	TBD	C. Edlund	Jackpile Meeting	303DD2	T	$1,000	T1		
	SF-T	TBD	P. Turner	San Jacinto - Public Meeting if Held	303DD2	T	$800	T1		
	SF-R	10/23	B.Mueller	Monroe Auto	303DD2	T	x850			
			REMEDIAL	FY2014 303DD2 (Allocation $151,000)		T	$152,840			
				FY2013 REMEDIAL						
FUNDED	SF-R	2/10 - 2/12	D. Abshire	Texarkana Wood	303DD2	T	$652		Yes	
FUNDED	SF-R	2/12 - 2/14	S. Tzhone	Geneva Industries	303DD2	T	$899		Yes	
FUNDED	SF-R	2/18	C. Luckett	Agriculture Street	303DD2	T	$506		Yes	
FUNDED	SF-R	2/18	U. Lennox	Agriculture Street	303DD2	T	$597		Yes	
FUNDED	SF-R	2/18 - 2/19	S. Appaji	Lee Acres Landfill	303DD2	T	$988		Yes	
FUNDED	SF-V	2/18 - 2/19	J. Coats	Agriculture Street	303DD2	T	$779		Yes	
FUNDED	SF-R	2/19 - 2/21	R. Mayer	Longhorn	303DD2	T	$317		Yes	
FUNDED	SF-V	2/20 - 2/21	J. Coats	Longhorn	303DD2	T	$364		Yes	
FUNDED	SF-R	2/24 - 2/28	R. Casanova	Donna Reservoir and Canal- Remedial Investigation	303DD2	T	$1,198		Yes	
CANX	SF	2/25/14	C. Edlund	EXPLO	303DD2	T	x735.62			
FUNDED	SF-R	2/25 - 2/27	U. Lennox	Tar Creek	303DD2	T	$904		Yes	
FUNDED	SF-R	2/25 - 2/27	J. Coats	Tar Creek	303DD2	T	$772		Yes	
FUNDED	SF-R	3/3 - 3/5	B. Mueller	Delatte, bayou Bonofuca, Southern Ship sites	303DD2	T	$1,035		Yes	
FUNDED	SF-R	3/5	G. Miller	Pesses Site	303DD2	T	$73		Yes	
FUNDED	SF-R	3/5 - 3/5	B. Canellas	Wilcox Refining	303DD2	T	$57		Yes	
FUNDED	SF-R	3/11 - 3/12	D. Walters	San Jacinto	303DD2	T	$793		Yes	
FUNDED	SF-R	3/11 - 3/13	B. Sullivan	Tar Creek	303DD2	T	$1,053		Yes	
FUNDED	SF-R	3/12	G. Miller	San Jacinto	303DD2	T	$560		Yes	
FUNDED	SF-R	3/12 - 3/14	S. Tzhone	Geneva Industries	303DD2	T	$876		Yes	
FUNDED	SF-R	3/17 - 3/20	D. Abshire	Texarkana Wood	303DD2	T	$815		Yes	
FUNDED	SF-R	3/18	S. Appaji	Grants Chlorinated Solvents	303DD2	T	$1,150		Yes	
FUNDED	SF-R	3/18	R. Josiam	South Cavalcade	303DD2	T	$469		Yes	
FUNDED	SF-R	3/18 - 3/19	V. Malott	Sprague Road	303DD2	T	$964		Yes	
FUNDED	SF-R	3/18 - 3/20	R. Casanova	Tar Creek	303DD2	T	$959		Yes	
FUNDED	SF-R	3/20 - 3/21	B. Canellas	Wilcox Refining	303DD2	T	$671		Yes	
FUNDED	SF-R	3/25 - 3/27	M. Hebert	American Creosote site	303DD2	T	$375		Yes	
FUNDED	SF-R	3/26 - 3/28	S. Tzhone	Rogers Rd & Jacksonville Landfill	303DD2	T	$1,164		Yes	
FUNDED	SF-R	8/13 - 8/15	S. Tzhone	Geneva Industries	303DD2	T	$847		Yes	
	Payroll in negative -- couldn't use remaining FY13 travel funds									
			REMEDIAL	FY2013 303DD2 (Allocation $21,369)		T	$19,839			
				FY2014 REMOVAL						
FUNDED	SF-P	10/28	W. Rhotenberry	Eagle Iron	303DC6	T	$1,442		Yes	
FUNDED	SF-P	11/3	W. Zehner	Mormon Farms	303DC6	T	$863		Yes	
FUNDED	SF-P	11/4	M. McAteer	Southwest Vermiculite	303DC6	T	$1,378		Yes	
FUNDED	SF-P	11/4	W. Rhotenberry	Eagle Iron	303DC6	T	$995		Yes	
FUNDED	SF-P	11/5	J. Rinehart	Mormon Farms	303DC6	T	$969		Yes	
FUNDED	SF-P	11/11	M. McAteer	Southwest Vermiculite	303DC6	T	$1,424		Yes	
FUNDED	SF-P	11/12	E. Delgado	Eagle Iron	303DC6	T	$1,089		Yes	
FUNDED	SF-P	11/12	A. Adams	OK Refining	303DC6	T	$304		Yes	
FUNDED	SF-P	11/12	W. Zehner	Mormon Farms	303DC6	T	$2,424		Yes	

$52,950

line of accting chg from EPM crossfunds to site travel $
line of accting chg from EPM crossfunds to site travel $
line of accting chg from EPM crossfunds to site travel $
line of accting chg from EPM crossfunds to site travel $
line of accting chg from EPM crossfunds to site travel $
line of accting chg from EPM crossfunds to site travel $
line of accting chg from EPM crossfunds to site travel $

CANX	SF-P	11/18	A. Adams	OK Refining	303DC6	T	$0		CANX	
FUNDED	SF-P	11/18	B. Rhotenberry	SW Vermiculite	303DC6	T	$1,386		Yes	
FUNDED	SF-P	11/19	M. McAteer	Libby Asbestos	303DC6	T	$950		Yes	
CANX	SF-P	11/19	P. Delgado	EXPLO	303DC6	T	x506		CANX	
FUNDED	SF-P	11/19	A. Foster	Libby Asbestos	303DC6	T	$788		Yes	
CANX	SF-P	11/24	P. Delgado	EXPLO	303DC6	T	x340.6		CANX	
FUNDED	SF-P	11/24	M. McAteer	Libby Asbestos	303DC6	T	$1,378		Yes	
FUNDED	SF-P	11/25	P. Delgado	EXPLO	303DC6	T	$200		Yes	
FUNDED	SF-P	12/1	W. Zehner	Mormon Farms	303DC6	T	$572		Yes	
FUNDED	SF-P	12/2	M. McAteer	Libby Asbestos	303DC6	T	$2,594		Yes	
FUNDED	SF-P	12/3	J. Rinehart	Mormon Farms	303DC6	T	$1,985		Yes	
FUNDED	SF-P	12/4	A. Foster	EVR Wood	303DC6	T	$561		Yes	
FUNDED	SF-P	12/4	B. Todd	EVR Wood	303DC6	T	$558		Yes	
FUNDED	SF-P	12/9	M. McAteer	SW Vermiculite	303DC6	T	$276		Yes	
FUNDED	SF-P	12/9	A. Foster	N. Little Rock Auto Salvage	303DC6	T	$690		Yes	
FUNDED	SF-P	12/6	W. Zehner	Mormon Farms	303DC6	T	$1,972		Yes	
FUNDED	SF-P	12/10	S. Webster	Mormon Farms	303DC6	T	$882		Yes	
CANX	SF-P	12/11	A. Adams	USOR PRP	303DC6	T	$0			
FUNDED	SF-P	12/16	M. McAteer	Libby Asbestos	303DC6	T	$1,221		Yes	
FUNDED	SF-P	12/16	B. Rhotenberry	SW Vermiculite	303DC6	T	$1,475		Yes	
FUNDED	SF-P	12/16-12/17	A. Foster	Libby Asbestos	303DC6	T	$703		Yes	
FUNDED	SF-P	12/27 - 12/28	A. Adams	Rock Creek Fish Kill	303DC6	T	$672		Yes	
FUNDED	SF-P	1/6-1/12	J. Rinehart	Mormon Farms	303DC6	T	$1,541		Yes	
FUNDED	SF-P	1/6-1/10	M. McAteer	SW Vermiculite	303DC6	T	$1,465		Yes	
FUNDED	SF-P	1/7-1/9	P. Delgado	EXPLO	303DC6	T	$353		Yes	
FUNDED	SF-P	1/12-1/17	W. Zehner	Mormon Farms - Dallas office	303DC6	T	$927		Yes	
FUNDED	SF-P	1/14 - 1/17	P. Delgado	EXPLO - Test Burn/Air Monitoring	303DC6	T	$339		Yes	
FUNDED	SF-P	1/14-1/17	M. McAteer	SW Vermiculite	303DC6	T	$1,289		Yes	
FUNDED	SF-P	1/20-1/24	M. McAteer	SW Vermiculite	303DC6	T	$1,422		Yes	
FUNDED	SF-P	1/21 - 1/23	P. Delgado	EXPLO - Camden, AR Stability Sampling	303DC6	T	$338		Yes	
FUNDED	SF-P	1/21 - 2/2	J. Rinehart	Mormon Farms	303DC6	T	$2,307		Yes	
FUNDED	SF-P	1/22 - 1/24	A. Adams	US Oil Recovery	303DC6	T	$445		Yes	
FUNDED	SF-P	1/27-1/31	B. Rhotenberry	SW Vermiculite	303DC6	T	$1,550		Yes	
FUNDED	SF-P	1/28 - 1/30	P. Delgado	EXPLO	303DC6	T	$212		Yes	
FUNDED	SF-P	1/30 - 1/31	V. Leos	San Jancinto	303DC6	T	$791		Yes	
FUNDED	SF-P	2/5 - 2/7	M. McAteer	SW Vermiculite	303DC6	T	$1,046		Yes	
FUNDED	SF-P	2/7 - 2/10	V. Leos	Donna Canal, Donna TX	303DC6	T	$572		Yes	
FUNDED	SF-P	2/2 - 2/5	W. Zehner	Mormon Farms	303DC6	T	$594		Yes	
FUNDED	SF-P	2/10-2/12	A. Foster	SW Vermiculite	303DC6	T	$880		Yes	
FUNDED	SF-P	2/28 - 3/3	A. Adams	ER Phenol Release	303DC6	T	$489		Yes	
FUNDED	SF-P	3/4 - 3/6	E. Delgado	Eagle Iron	303DC6	T	$1,040		Yes	
FUNDED	SF-P	3/6 - 3/7	A. Foster	SW Vermiculite	303DC6	T	x929.62		CANX	TA cancelled but funds still obligated; cancelled in Compass (Assist from Onjolee- 703-227-6478)
FUNDED	SF-P	3/7 - 3/9	A. Adams	ER to Sawdust Lab and 9th Street	303DC6	T	$406		Yes	
FUNDED	SF-P	3/7 - 3/9	V. Leos	Donna Canal	303DC6	T	$567		Yes	
FUNDED	SF-P	3/9 - 3/14	M. Hayes	Ida Refinery	303DC6	T	$753		Yes	
FUNDED	SF-P	3/10 - 3/26	W. Zehner	Mormon Farms/Dallas Office	303DC6	T	$3,099		Yes	
FUNDED	SF-P	3/11	S. Webster	EXPLO	303DC6	T	$626		Yes	
FUNDED	SF	3/11/14	C. Edlund	EXPLO	303DC6	T	$649		Yes	
FUNDED	SF-P	3/11 - 3/12	P. Delgado	EXPLO	303DC6	T	$697		Yes	
FUNDED	SF-P	3/13 - 3/14	A. Foster	SW Vermiculite	303DC6	T	$858		Yes	
FUNDED	SF-P	3/20 - 3/30	M. McAteer	ER Mercury release Odessa TX	303DC6	T	$4,098		Yes	
FUNDED	SF-P	3/24 - 4/6	J. Rinehart	Mormon Farms	303DC6	T	$2,410		Yes	
FUNDED	SF-P	3/31 - 4/3	G. Moore	May Cooperage	303DC6	T	$619		Yes	
FUNDED	SF-P	3/31 - 4/2	M. McAteer	ER Mercury release Odessa TX	303DC6	T	$1,555		Yes	
FUNDED	SF-P	4/1 - 4/4	P. Delgado	EXPLO OVERSIGHT	303DC6	T	$847		Yes	
FUNDED	SF-P	4/1 - 4/4	G. Fife	EXPLO OVERSIGHT	303DC6	T	$484		Yes	
FUNDED	SF-P	4/6 - 4/11	W. Zehner	Mormon Farms	303DC6	T	$927		Yes	
FUNDED	SF-P	4/8 - 4/11	A. Adams	IDA REMOVAL OVERSIGHT	303DC6	T	$777		Yes	
FUNDED	SF-P	4/9 - 4/11	J. Rinehart	Bluewater, NM	303DC6	T	$989		Yes	
FUNDED	SF-P	4/10 - 4/11	M. Smith	Open House Removal, Bluewater	303DC6	T	$973		Yes	
FUNDED	SF-P	4/14-4/18	A. Adams	IDA REMOVAL OVERSIGHT	303DC6	T	$800		Yes	
FUNDED	SF-P	4/16	E. Delgado	Chemical Recycling Site (Local Voucher)	303DC6	T	$62		Yes	
FUNDED	SF-P	4/21 - 5/2	W. Zehner	Mormon Farms /Bluewater	303DC6	T	$2,388		Yes	
CANX	SF-P	4/21-4/25	A. Adams	IDA REMOVAL OVERSIGHT	303DC6	T	x966.25		CANX	
FUNDED	SF-P	4/21 - 4/25	G. Moore	May Cooperage	303DC6	T	$804		Yes	
FUNDED	SF-P	4/23 - 4/24	M. McAteer	SW Vermiculite and Solico	303DC6	T	$855		Yes	
FUNDED	SF-P	5/4 - 5/9	W. Zehner	Mormon Farms	303DC6	T	$906		Yes	
FUNDED	SF-V	5/7 - 5/9	J. McKinney	EXPLO	303DC6	T	$624		Yes	
FUNDED	SF-P	5/8 - 5/9	A. Adams	US Oil Recovery	303DC6	T	$580		Yes	
FUNDED	SF-P	5/12 - 5/22	J. Rinehart	Bluewater	303DC6	T	$1,381		Yes	
FUNDED	SF-P	5/19 - 5/23	M. McAteer	Solico	303DC6	T	$1,813		Yes	
FUNDED	SF-P	5/20 - 5/30	W. Zehner	Bluewater	303DC6	T	$2,274		Yes	
FUNDED	SF-P	6/3	V. Leos	Donna Canal	303DC6	T	$581		Yes	
FUNDED	SF-P	6/9 - 6/11	B. Rhotenberry	SW Vermiculite	303DC6	T	$891		Yes	
FUNDED	SF-P	6/9 - 6/13	M. McAteer	SW Vermiculite	303DC6	T	$1,888		Yes	

FUNDED	SF-P	6/12 - 6/25	W. Zehner	Bluewater	303DC6	T	$2,779		Yes	
FUNDED	SF-P	6/16 - 6/20	M. McAteer	Grace River Rd	303DC6	T	$2,088		Yes	
FUNDED	SF-P	6/20 - 6/21	J. Martin	HMM Landfill	303DC6	T	$188		Yes	
FUNDED	SF-P	6/22 - 6/25	B. Rhotenberry	South Mineralite	303DC6	T	$1,115		Yes	
FUNDED	SF-P	6/23 - 7/3	J. Rinehart	Bluewater	303DC6	T	$2,185		Yes	
CANX	SF-P	6/24 - 6/27	M. Hayes	Tri Lite Almeada and Iso Leak	303DC6	T	x708		CANX	
FUNDED	SF-P	7/6 - 7/11	W. Zehner	Bluewater	303DC6	T	$899		Yes	
FUNDED	SF-P	7/7 - 7/10	P. Delgado	Chemstroy/Veolia	303DC6	T	$1,173		Yes	
FUNDED	SF-P	7/9 - 7/12	M. McAteer	Vermiculite	303DC6	T	$1,457		Yes	
FUNDED	SF-P	7/10-7/16	Rhotenberry	NOLA Libby sites	303DC6	T	$2,310		Yes	
FUNDED	SF-P	7/11 - 7/16	E. Delgado	Brownfield Emergency Response	303DC6	T	$1,936		Yes	
FUNDED	SF-P	7/14 - 7/17	J. Rinehart	Bluewater	303DC6	T	$1,019		Yes	
FUNDED	SF-P	7/14 - 7/19	G. Fife	Explo	303DC6	T	$1,773		Yes	
FUNDED	SF-P	7/14 - 7/29	W. Zehner	Bluewater	303DC6	T	$3,016		Yes	
FUNDED	SF-P	7/15 - 7/22	M. McAteer	S. Mineralite	303DC6	T	$2,522		Yes	
FUNDED	SF-P	7/14 - 7/19	A. Foster	Libby Asbestos	303DC6	T	$1,689		Yes	
FUNDED	SF-P	7/21 - 7/22	A. Foster	Libby Asbestos	303DC6	T	$894		Yes	
FUNDED	SF-P	7/21 - 7/26	P. Delgado	GD/ATK AOC & Hercules EXPLO (OU1 & OU2)	303DC6	T	$1,463		Yes	Amend to TR2 if funds become available?
CANX	SF-P	7/28 - 7/30	B. Rhotenberry	Solico	303DC6	T	X1189.36		CANX	
FUNDED	SF-P	7/28 - 8/3	J. Rinehart	Bluewater	303DC6	T	$1,589		Yes	
FUNDED	SF-P	8/2 - 8/8	G. Moore	CES - HOUSTON REMOVAL	303DC6	T	$1,162		Yes	
FUNDED	SF-P	8/3 - 8/5	P. Delgado	GD/ATK AOC & Hercules EXPLO (OU1 & OU2)	303DC6	T	$452		Yes	Amend to TR2 if funds become available?
FUNDED	SF-P	8/03-8/08	W. Zehner	Bluewater (2013 & 2014 funds used)	303DC6	T	$512		Yes	
FUNDED	SF-P	8/4 - 8/6	A. Adams	GD/ATK AOC EXPLO	303DC6	T	$608			
FUNDED	SF-P	8/5-8/7	Smalley	Wilcox Oil	303DC6	T	$369		Yes	
FUNDED	SF-P	8/6 - 8/9	P. Delgado	GD/ATK AOC & Hercules EXPLO (OU1 & OU2) DUPLICATE TA OU7BOY -- Needs cancelled if no fees	303DC6	T	$782			
FUNDED	SF-P	8/7 - 8/8	P. Delgado	GD/ATK AOC & Hercules EXPLO (OU1 & OU2)	303DC6	T	$478	vouchered	Yes	
FUNDED	SF-P	8/11 - 8/16	A. Adams	GD/ATK AOC EXPLO	303DC6	T	$1,088			
FUNDED	SF-P	8/11 - 8/28	W. Zehner	Bluewater	303DC6	T	$3,321			
FUNDED	SF-P	8/12 - 8/13	A. Foster/M. McAteer	Solico	303DC6	T	$838		Yes	
FUNDED	SF-P	8/18 - 8/23	G. Fife	GD/ATK AOC EXPLO	303DC6	T	$1,768		Yes	
FUNDED	SF-P	8/19 - 8/22	G. Moore	CES - HOUSTON REMOVAL	303DC6	T	$639			
FUNDED	SF-P	8/24 - 8/29	A. Adams	GD/ATK AOC EXPLO	303DC6	T	$1,145			
FUNDED	SF-P*	8/24 - 8/29	C. Fitzsimmons	GD/ATK AOC EXPLO (Crossfunded)	303DC6	T	$986			
FUNDED	SF-P*	8/25 - 8/28	T. Campbell	GD/ATK AOC EXPLO (Crossfunded--TA needs amended from NS 303DD2)	303DC6	T	$1,378			
FUNDED	SF-P	8/25 - 8/29	G. Moore	CES - HOUSTON REMOVAL	303DC6	T	$1,036			
FUNDED	SF-P	8/26 - 8/28	P. Delgado	GD/ATK AOC & Hercules EXPLO (OU1 & OU2)	303DC6	T	$660			
FUNDED	SF-P	8/26 - 8/28	A. Foster/M. McAteer	Solico	303DC6	T	$1,337			
FUNDED	SF-P	8/26 - 8/31	Bernier	Bartlesvill Mercury ER	303DC6	T	$739			
FUNDED	SF-P	8/27	V. Leos	Donna Canal	303DC6	T	$600			
FUNDED	SF-P	8/27 - 9/7	J. Rinehart	Bluewater	303DC6	T	$2,367			
FUNDED	SF-P	8/28 - 8/29	R. Crossland	Mormon Farms	303DC6	T	$899			
FUNDED	SF-P	8/28 - 8/29	S. Webster	Mormon Farms	303DC6	T	$762			
FUNDED	SF-P	9/2 - 9/6	A. Foster	Vermiculite	303DC6	T	$1,458			
FUNDED	SF-P	9/7 - 9/12	W. Zehner	Canyon Largo	303DC6	T	$907			
FUNDED	SF-P	9/9 - 9/13	A. Foster	Isolatek & Trilite Almeda	303DC6	T	$1,803			
FUNDED	SF-P	9/15 - 9/30	W. Zehner	Canyon Largo	303DC6	T	$3,041			
										$145,762
	SF-P	8/31-9/6	RDO	Emergency Response - estimate 2000/week	303DC6	T	$2,000			
	SF-P	9/01 -9/05	A. Foster/M. McAteer	Houston 3 asbestos sitesVermiculite Products, Isolatek and Tri-Lite Almeda	303DC6	T	$2,000			
	SF-PR	9/1-9/5	G. Moore	CES - HOUSTON REMOVAL	303DC6	T	$1,500			
	SF-P	9/07-9/13	RDO	Emergency Response - estimate 2000/week	303DC6	T	$2,000			
	SF-P	9/08-9/11	A. Foster/M. McAteer	North Little Rock Auto Salvage	303DC6	T	$1,000			
	SF-P	9/08-9/12	A. Foster/M. McAteer	Southern Mineralie Filter Media WR Grace River Road, New Orleans, LA	303DC6	T	$2,000			
	SF-P	9/08-9/12	G. Moore	May Cooperage	303DC6	T	$1,000			
	SF-PR	9/8-9/12	G. Moore	CES - HOUSTON REMOVAL	303DC6	T	$1,500			
	SF-P	9/14- 9/20	RDO	Emergency Response - estimate 2000/week	303DC6	T	$2,000			
	SF-P	9/14-9/20	A. Foster/M. McAteer	Southern Mineralie Filter Media WR Grace River Road, New Orleans, LA	303DC6	T	$2,000			
	SF-P	9/14-9/20	G. Moore	May Cooperage	303DC6	T	$1,000			
	SF-P	9/15-9/30	J. Rinehart	Canyon Largo	303DC6	T	$2,500			
	SF-V	9/16/14	J. McKinney	Explo	303DC6	T	$1,000			
	SF-P	9/21-9/27	RDO	Emergency Response - estimate 2000/week	303DC6	T	$2,000			
	SF-P	9/22-9/27	A. Foster/M. McAteer	Southern Mineralie Filter Media WR Grace River Road, New Orleans, LA	303DC6	T	$2,000			
	SF-P	9/22-9/27	G. Moore	May Cooperage	303DC6	T	$1,000			
	SF-PR	9/22-9/26	MOORE	CES - HOUSTON REMOVAL	303DC6	T	$1,500			

	SF-PR	9/29-10/3	MOORE	CES - HOUSTON REMOVAL	303DC6	T	$1,500			
	SF-P	9/28-9/30	RDO	Emergency Response - estimate 2000/week	303DC6	T	$2,000			
	SF-PR	SEPT	FIFE	EXPLO	303DC6	T	$1,000			
	SF-PR	SEPT	P DELGADO	EXPLO	303DC6	T	$1,000			
	SF-PR	SEPT	ADAMS	EXPLO	303DC6	T	$1,000			
	SF-PR	SEPT	FIFE	EXPLO	303DC6	T	$1,000			
	SF-PR	SEPT	P DELGADO	EXPLO	303DC6	T	$1,000			
	SF-PR	SEPT	ADAMS	EXPLO	303DC6	T	$1,000			
	SF-P	SEPT	Rhotenberry	Libby Daughter Sites,	303DC6	T	$1,500			
	SF-P	SEPT	R. Crossland	NEW MEXICO SITES	303DC6	T	$2,000			
	SF-P	SEPT	C. Petersen	Libby Daughter Sites,	303DC6	T	$2,000			
	SF-P	SEPT	S. Webster	Libby Daughter Sites,	303DC6	T	$2,000			
	SF-PR	SEPT	G. MOORE/OSC	TROTTNER REMOVAL , HOUSTON	303DC6	T	$1,000			
	SF-PR	SEPT	G. MOORE/OSC	TROTTNER REMOVAL , HOUSTON	303DC6	T	$1,000			
	SF-P	10/5-10/10	W. Zehner	Crossroads	303DC6	T	$1,000			
	SF-PR	10/6-10/10	MOORE	CES - HOUSTON REMOVAL	303DC6	T	$1,500			
	SF-PR	OCT	FIFE	EXPLO	303DC6	T	$1,000			
	SF-PR	OCT	P DELGADO	EXPLO	303DC6	T	$1,000			
	SF-PR	OCT	ADAMS	EXPLO	303DC6	T	$1,000			
	SF-PR	OCT	FIFE	EXPLO	303DC6	T	$1,000			
	SF-PR	OCT	P DELGADO	EXPLO	303DC6	T	$1,000			
	SF-PR	OCT	ADAMS	EXPLO	303DC6	T	$1,000			
	SF-PR	10/13-10/17	MOORE	CES - HOUSTON REMOVAL	303DC6	T	x1500			
	SF-P	10/14-10/29	W. Zehner	Crossroads	303DC6	T	x2500			
	SF-PR	10/20-10/24	MOORE	CES - HOUSTON REMOVAL	303DC6	T	x1500			
	SF-PR	10/27-10/31	MOORE	CES - HOUSTON REMOVAL	303DC6	T	x1500			
	SF-P	10/27-11/1	J. Rinehart	Crossroads	303DC6	T	x1000			
	SF-P	11/1- 7	W. Zehner	Crossroads	303DC6	T	x1000			
	SF-PR	NOV	FIFE	EXPLO	303DC6	T	x1200			
	SF-PR	NOV	P DELGADO	EXPLO	303DC6	T	x1200			
	SF-PR	NOV	ADAMS	EXPLO	303DC6	T	x1200			
	SF-PR	NOV	FIFE	EXPLO	303DC6	T	x1200			
	SF-PR	NOV	P DELGADO	EXPLO	303DC6	T	x1200			
	SF-P	12/1-12/7	W. Zehner	Crossroads	303DC6	T	x1000			
	SF-PR	DEC	ADAMS	EXPLO	303DC6	T	x1200			
	SF-TR	TBD	D. Bhattacharya	Henley's Sealant	303DC6	T	x800			
	SF-TR	TBD	D. Bhattacharya	N. Little Rock Auto Salvage	303DC6	T	x800			
	SF-TR	TBD	D. Bhattacharya	New Orleans	303DC6	T	x800			
	SF-TR	TBD	D. Bhattacharya	Houston	303DC6	T	x800			
										$55,500
			Removal	**FY2014 303DC6 (Allocation $200,000)**		**T**	**$201,262**			
				FY2013 REMOVAL						
FUNDED	SF-P	2/5 - 2/8	A. Foster	SW Vermiculite	303DC6	T	$1,129		Yes	
FUNDED	SF-P	2/6 - 2/7	N. Brescia	Ammonia spill, Pryor Chemical Company	303DC6	T	$632		Yes	
FUNDED	SF-P	2/18 - 2/21	A. Adams	IDA Removal oversight	303DC6	T	$755		Yes	
FUNDED	SF-P	2/18 - 2/28	W. Zehner	Mormon Farms	303DC6	T	$2,280		Yes	
FUNDED	SF-P	2/24-2/27	A. Adams	IDA Removal oversight	303DC6	T	$755		Yes	
CANX	SF-P	3/2 - 3/6	W. Zehner	Mormon Farms	303DC6	T	x791.01			
FUNDED	SF-P	3/3 - 3/7	B. Rhotenberry	Ida Refinery	303DC6	T	$1,041		Yes	
FUNDED	SF-P	3/17 - 3/21	A. Adams	Ida Refinery	303DC6	T	$973		Yes	
FUNDED	SF-P	3/24 - 3/28	A. Adams	Ida Refinery	303DC6	T	$755		Yes	
FUNDED	SF-P	8/03-8/08	W. Zehner	Bluewater (2013 & 2014 funds used)	303DC6	T	$386		Yes	
			Removal	**FY2013 303DC6 (Allocation $8716)**		**T**	**$8,706**			
				ENFORCEMENT						
FUNDED	SF-R	11/18	C. Luckett	Tar Creek	501EC7	T	$858		Yes	
FUNDED	SF-T	2/25 - 2/26	C. Brown	EXPLO	501EC7	T	$41		Yes	
FUNDED	SF-T	4/24 - 4/25	S. Capuyan	Negotiations, Jackpile Mine	501EC7	T	$25	T1		
FUNDED	SF-T	7/21 - 7/22	B. Werner	Document Review CES Houston	501EC7	T	$722	T1	Yes	
CANX	SF-R	7/17	C. Luckett	Tar Creek	501EC7	T	x34.76	T1		
FUNDED	SF-T	8/4 - 8/8	K. Shade	Title work, San Mateo & Chevron Questa (TR2B)	501EC7	T	$749	T1	Yes	
FUNDED	SF-T	8/12 - 8/14	B. Banipal	Jackpile	501EC7	T	$1,024		Yes	
FUNDED	SF-T	9/2 - 9/3	C. Brown	Negotiations, Explo	501EC7	T	$724	T1		
	SF-T	August	B. Werner	Document Review CES Houston	501EC7	T	$1,200	T1		
	SF-T	Sept	S. Capuyan	Negotiations, Jackpile Mine	501EC7	T	$1,200	T1		
	SF-T	Sept	C. Kudla	Tulsa Fuels, Site Visit	501EC7	T	$600	T1		$3,000
			ENFORCEMENT	**FY2014 501EC7 (Allocation $13,000)**		**T**	**$7,143**			$4,143

SPECIAL ACCOUNTS TRAVEL REQUIREMENTS THRU October 2014

FUND	BRANCH	DATES	NAME	PURPOSE/JUSTIFICATION	PRC	APPR B, T, H	Est / Actual COST	Priority T1,T2,T3	Voucher	
				REMEDIAL TR2						
FUNDED	SF-R	11/4/13	G. Baumgarten	Chevron Questa	303DD2	TR2	$1,000		Yes	line of accting chg from EPM crossfunds to site travel $ completed
FUNDED	SF-R	11/4/13	L. Stankosky	Chevron Questa	303DD2	TR2	$1,622		Yes	line of accting chg from EPM crossfunds to site travel $ completed
FUNDED	SF-R	11/12/13	P. Sanchez	Cleveland Mill	303DD2	TR2	$1,077		Yes	line of accting chg from EPM crossfunds to site travel $ completed
FUNDED	SF-R	11/13/14	G. Baumgarten	Alcoa Rd/Lavaca Bay	303DD2	TR2	$816		Yes	line of accting chg from EPM crossfunds to site travel $ completed
FUNDED	SF-R	11/18/13	G. Baumgarten	Chevron Questa	303DD2	TR2	$1,607		Yes	
FUNDED	SF-R	11/19/13	L. Stankosky	Chevron Questa	303DD2	TR2	$1,327		Yes	
FUNDED	SF-T	11/21/13	J. Rauscher	Chevron Questa	303DD2	TR2	$881		Yes	
FUNDED	SF-R	12/2/13	S. Tzhone	R&H Oil	303DD2	TR2	$1,083		Yes	
FUNDED	SF-R	12/3/13	L. Stankosky	Chevron Questa	303DD2	TR2	$63		Yes	
FUNDED	SF-R	12/3/13	G. Baumgarten	Chevron Questa	303DD2	TR2	$1,204		Yes	
FUNDED	SF-R	12/9/13	M. Hayes	Chevron Questa	303DD2	TR2	$1,507		Yes	
FUNDED	SF-R	12/10/13	G. Baumgarten	Chevron Questa	303DD2	TR2	$63		Yes	
FUNDED	SF-R	1/21 - 1/22	P. Sanchez	Mtg w/NMED & Chino PRPs	303DD2	TR2	$945		Yes	
FUNDED	SF-T	1/21 - 1/22	J. Rauscher	Chino Mine	303DD2	TR2	$901		Yes	
FUNDED	SF-R	1/21 - 1/24	G. Baumgarten	Chevron Questa	303DD2	TR2	$1,345		Yes	
FUNDED	SF-R	1/21 - 1/22	S. Tzhone	R&H Oil	303DD2	TR2	$608		Yes	
FUNDED	SF-R	1/27 - 1/28	G. Baumgarten	Chevron Questa	303DD2	TR2	$854		Yes	
FUNDED	SF-T	1/27 - 1/28	J. Rauscher	Chevron Questa	303DD2	TR2	$838		Yes	
FUNDED	SF-R	2/12 - 2/13	P. Allen	Tex Tin	303DD2	TR2	$770		Yes	
FUNDED	SF-R	2/18 - 2/21	G. Baumgarten	Chevron Questa	303DD2	TR2	$1,460		Yes	
FUNDED	SF-R	2/25 - 2/26	S. Tzhone	R&H Oil	303DD2	TR2	$608		Yes	
FUNDED	SF-R	2/25 - 2/26	L. Stankosky	Chevron Questa	303DD2	TR2	$987		Yes	
FUNDED	SF-R	2/25 - 2/27	P. Sanchez	Chino Mine	303DD2	TR2	$1,068		Yes	
FUNDED	SF-R	3/6/14	G. Baumgarten	Alcoa Rd/Lavaca Bay	303DD2	TR2	$610		Yes	
FUNDED	SF-R	3/10 - 3/14	G. Baumgarten	Chevron Questa	303DD2	TR2	$2,028		Yes	
FUNDED	SF-R	3/17 - 3/18	V. Malott	R&H Oil	303DD2	TR2	$472		Yes	
FUNDED	SF-R	3/17 - 3/18	S. Tzhone	R&H Oil	303DD2	TR2	$556		Yes	
FUNDED	SF-R	3/31 - 4/3	G. Baumgarten	Chevron Questa Mine - Field Oversight	303DD2	TR2	$1,555		Yes	
FUNDED	SF-R	4/8 - 4/9	S. Appaji	Prewitt Refinery	303DD2	TR2	$1,036		Yes	
FUNDED	SF-R	4/14 - 4/16	C. Luckett	Bayou Verdine (TR2 501EC7), Gulf States North Ryan (TR2 303DD2) and Calcasieu (T 303DD2)	303DD2	TR2	$173		Yes	
FUNDED	SF-R	4/21 - 4/22	G. Baumgarten	Chevron Questa	303DD2	TR2	$1,050		Yes	
FUNDED	SF-R	4/22 - 4/25	L. Stankosky	Chevron Questa	303DD2	TR2	$1,345		Yes	
FUNDED	SF-R	4/29 - 5/2	G. Baumgarten	Chevron Questa Mine	303DD2	TR2	$1,451		Yes	
FUNDED	SF-R	2-May	C. Luckett	Mosley Road	303DD2	TR2	$539		Yes	
FUNDED	SF-R	2-May	C. Edlund	Mosley Road	303DD2	TR2	$561		Yes	
FUNDED	SF-R	5/6 - 5/9	R. Casanova	Many Diversified Interests	303DD2	TR2	$840		Yes	
FUNDED	SF-R	5/12 - 5/14	G. Baumgarten	Chevron Questa	303DD2	TR2	$1,272		Yes	
FUNDED	SF-R	5/12- 5/15	D. Abshire	Malone	303DD2	TR2	$991		Yes	
FUNDED	SF-R	5/19 - 5/20	L. Stankosky	Chevron Questa	303DD2	TR2	$1,081		Yes	
FUNDED	SF-R	5/19 - 5/24	P. Sanchez	Chino Mines	303DD2	TR2	$1,251		Yes	
FUNDED	SF-R	6/2 - 6/5	L. Stankosky	Chevron Questa	303DD2	TR2	$1,329		Yes	
FUNDED	SF-R	6/2 - 6/5	D. Abshire	Malone	303DD2	TR2	$1,071		Yes	
FUNDED	SF-R	6/4 - 6/6	P. Sanchez	Cleveland Mill	303DD2	TR2	$1,154		Yes	
FUNDED	SF-R	6/9 - 6/11	C. Luckett	Bayou Verdine (TR2 501EC7) and Gulf States North Ryan (TR2 303DD2)	303DD2	TR2	$683		Yes	
FUNDED	SF-R	6/9 - 6/12	G. Baumgarten	Chevron	303DD2	TR2	$1,351		Yes	
FUNDED	SF-R	6/12 - 6/13	S. Tzhone	R&H Oil	303DD2	TR2	$602		Yes	
FUNDED	SF-R	6/13	V. Malott	R&H Oil	303DD2	TR2	$501		Yes	
FUNDED	*SF-R	6/18	T. Nystrom	Chevron Questa (Crossfunded)	303DD2	TR2	$712		Yes	
FUNDED	SF-R	6/18	L. Stankosky	Chevron Questa	303DD2	TR2	$725		Yes	
FUNDED	SF-R	6/19 - 6/20	P. Allen	Vertac	303DD2	TR2	$730		Yes	Line of Accting changed from FY2013 instead of FY2014

FUNDED	SF	6/24 - 6/25	C. Edlund	Chevron Questa	303DD2	TR2	$1,811		Yes
FUNDED	SF-R	6/25 - 6/26	G. Baumgarten	Chevron	303DD2	TR2	$982		Yes
FUNDED	SF-R	6/26 - 6/27	S. Appaji	Eagle Picher	303DD2	TR2	$902		Yes
FUNDED	SF-R	6/26 - 6/27	J. McKinney	Eagle Picher	303DD2	TR2	$984		Yes
FUNDED	SF-R	7/7 - 7/11	D. Abshire	Malone	303DD2	TR2	$1,276		Yes
FUNDED	SF-R	7/14 - 7/18	L. Turner	Legacy Uranium Mines (Crossfunded by R9)	303DD2	TR2	x2041.37		
FUNDED	SF-R	7/14 - 7/18	C. Villarreal	Legacy Uranium Mines (Crossfunded by R9)	303DD2	TR2	x1332.22		
FUNDED	SF-R	7/14 - 7/18	B. Cook	Legacy Uranium Mines (Crossfunded by R9)	303DD2	TR2	x1330.45		
FUNDED	SF-R	7/15 - 7/17	L. Stankosky	Chevron Questa	303DD2	TR2	$1,316		Yes
FUNDED	SF-R	7/21 - 7/23	P. Allen	Vertac	303DD2	TR2	$946		Yes
FUNDED	SF-R	7/22 - 7/23	G. Baumgarten	Alcoa Rd/Lavaca Bay	303DD2	TR2	$864		Yes
FUNDED	SF-R	7/28 - 8/1	G. Baumgarten	Chevron (use of TR2 and TR2B funds)	303DD2	TR2	$576		Yes
FUNDED	SF-R	8/11 - 8/13	G. Baumgarten	Chevron Questa	303DD2	TR2	$1,380		Yes
FUNDED	SF-R	8/11 - 8/15	L. Stankosky	Mining Conf (non-site DD2) & Chevron (TR2--DD2)	303DD2	TR2	$774		Yes
FUNDED	SF-R	8/20 - 8/21	G. Baumgarten	Chevron Questa	303DD2	TR2	$1,133		
FUNDED	SF-R	8/20 - 8/21	J. Meyer	Chevron Questa	303DD2	TR2	$860		Yes
FUNDED	SF-R	9/2 - 9/5	G. Baumgarten	Chevron Questa	303DD2	TR2	$1,705		
	SF-R	Aug 16-17	S. Appaji	Eagle Picher (GW sampling)	303DD2	TR2	$1,000		
	SF-R	August	P.Sanchez	Cleveland Mill (Oversee GW Field Activities)	303DD2	TR2	$2,000		
	SF-V	August	J. McKinney	Eagle Picher: public mtg on proposed plan	303DD2	TR2	$1,000	T1	
	SF-R	Sep 8-11	L. Stankosky	Chevron Questa (Partical CD Negotiations)	303DD2	TR2	$1,800		
	SF-R	Sep 17-19	L. Stankosky	Chevron Questa (Wetland Meting & Site Walk)	303DD2	TR2	$1,400		
	SF-R	September	P.Sanchez	Chino Mines	303DD2	TR2	$2,000		
	SF-R	September	C.Luckett	GSU North Ryan (Lake Charles, LA)	303DD2	TR2	$1,000		
	SF-R	September	V. Malott	R&H Oil	303DD2	TR2	$600		
	SF-R	September	B. Canellas	Bayou Verdine and Gulf States North Ryan	303DD2	TR2	$750		
	SF-R	October	G. Baumgarten	Chevron Questa Mine - TWG Meeting	303DD2	TR2	$1,500		
	SF-R	TBD	P. Sanchez	Chino Mine	303DD2	TR2	$900		
	SF-T	TBD	J. Rauscher	Chevron Questa Mine - Plant/Pile Amendment Pilot	303DD2	TR2	$1,000	T1	
			REMEDIAL	**TR2 303DD2 (Allocation $55,000)**			**$78,760**		
				REMOVAL TR2 OU1					
FUNDED	SF-P	4/16 - 4/17	P. Delgado	GD/ATK AOC EXPLO	303DC6	TR2	$193		Yes
FUNDED	SF-P	4/21 - 4/25	P. Delgado	GD/ATK AOC EXPLO	303DC6	TR2	$1,535		Yes
FUNDED	SF-P	4/28 - 5/3	A. Adams	GD/ATK AOC EXPLO	303DC6	TR2	$609		Yes
FUNDED	SF-P	5/4 - 5/8	G. Fife	GD/ATK AOC EXPLO	303DC6	TR2	$129		Yes
FUNDED	SF-P	5/4 - 5/10	P. Delgado	GD/ATK AOC EXPLO	303DC6	TR2	$1,130		Yes
FUNDED	SF-P	5/12 - 5/16	G. Fife	GD/ATK AOC EXPLO	303DC6	TR2	$750		Yes
FUNDED	SF-P	5/18 - 5/24	P. Delgado	GD/ATK AOC EXPLO	303DC6	TR2	$1,123		Yes
FUNDED	SF-P	5/27 - 5/31	A. Adams	GD/ATK AOC EXPLO	303DC6	TR2	$609		Yes
FUNDED	SF-P	6/2 - 6/6	G. Fife	GD/ATK AOC EXPLO	303DC6	TR2	$609		Yes
FUNDED	SF-P	6/8 - 6/14	P. Delgado	GD/ATK AOC EXPLO	303DC6	TR2	$1,176		Yes
FUNDED	SF-P	6/16 - 6/21	A. Adams	GD/ATK AOC EXPLO	303DC6	TR2	$716		Yes
FUNDED	SF-P	6/22 - 6/28	P. Delgado	GD/ATK AOC EXPLO	303DC6	TR2	$1,440		Yes
FUNDED	SF-P	6/29 - 7/4	A. Adams	GD/ATK AOC EXPLO	303DC6	TR2	$609		Yes
FUNDED	SF-P	7/6 - 7/12	A. Adams	GD/ATK AOC EXPLO	303DC6	TR2	$890		Yes
FUNDED	SF-P	9/17 - 9/27	A. Adams	GD/ATK AOC EXPLO & Hercules	303DC6	TR2	$959		
FUNDED	SF-P	9/8 - 9/13	G. Fife	GD/ATK AOC EXPLO	303DC6	TR2	$1,128		
			REMOVAL	**TR2 303DC6 (Allocation $15,000)**			**$13,606**		
				REMOVAL TR2 OU2					
FUNDED	SF-P	7/27 - 8/2	A. Adams	GD/ATK Hercules EXPLO	303DC6	TR2	$889		Yes
FUNDED	SF-P	9/17 - 9/27	A. Adams	GD/ATK AOC EXPLO & Hercules	303DC6	TR2	$959		

$14,950

			REMOVAL	**TR2 303DC6 (Allocation $5,000)**			**$1,848**		
				ENFORCEMENT TR2					
FUNDED	SF-T	12/3/13	K. Shewmake	R&H Oil	501EC7	TR2	$684		Yes
FUNDED	SF-R	4/14 - 4/16	C. Luckett	Bayou Verdine (TR2 501EC7), Gulf States North Ryan (TR2 303DD2) and Calcasieu (T 303DD2)	501EC7	TR2	$345		Yes
FUNDED	SF-R	6/9 - 6/11	C. Luckett	Bayou Verdine (TR2 501EC7) and Gulf States North Ryan (TR2 303DD2)	501EC7	TR2	$293		Yes
	SF-R	August	C.Luckett	Bayou Verdine (Lake Charles)	501EC7	TR2	$800		
	SF-R	September	C.Luckett	Bayou Verdine (Lake Charles)	501EC7	TR2	$800		
			ENFORCEMENT	**TR2 501EC7 (Allocation $5,000)**			**$2,922**		
				REMEDIAL TR2A					
			REMEDIAL	**TR2A 303DD2 (Allocation $2,600)**			**$0**		
				REMEDIAL TR2B					
FUNDED	SF-R	11/7/13	V. Malott	South 8th Street	303DD2	TR2B	$549		Yes
FUNDED	SF-R	11/12/13	L. Stankosky	Chevron Questa	303DD2	TR2B	$652		Yes
FUNDED	SF-T	11/12/13	J. Rauscher	Chevron Questa	303DD2	TR2B	$619		Yes
FUNDED	SF-R	12/10/13	B. Mueller	AT & SF	303DD2	TR2B	$916		Yes
FUNDED	SR-R	2/24 - 2/26	P. Allen	Patrick Bayou Meeting	303DD2	TR2B	$1,136		Yes
FUNDED	SF-R	3/3 - 3/5	S. Tzhone	Arkwood	303DD2	TR2B	$1,178		Yes
FUNDED	SF-T	3/4 - 3/5	J. Rauscher	Arkwood	303DD2	TR2B	$797		Yes
FUNDED	SF-T	3/4 - 3/5	G. Khoury	Arkwood	303DD2	TR2B	$678		Yes
FUNDED	SF-T	3/19/14	C. Fisher	ASARCO	303DD2	TR2B	$668		Yes
FUNDED	SF-T	3/24 - 3/25	M. Purcell	Johnny Mine	303DD2	TR2B	$819		Yes
FUNDED	SF-T	4/15 - 4/16	J. Rauscher	Hwy 71/72	303DD2	TR2B	$197		Yes
FUNDED	SF-T	4/15 - 4/16	L. Stankosky	Hwy 71/72	303DD2	TR2B	$390		Yes
FUNDED	SF-R	4/14 - 4/17	D. Abshire	Malone- Remedial Action Oversight	303DD2	TR2B	$1,003		Yes
FUNDED	SF-R	4/15 - 4/17	P. Allen	Malone- Remedial Action Oversight	303DD2	TR2B	$1,033		Yes
FUNDED	SF-R	5/6 - 5/8	P. Allen	Malone- Remedial Action Oversight	303DD2	TR2B	$1,030		Yes
CANX	SF-R	6/23-6/26	D. Abshire	Malone- Remedial Action Oversight	303DD2	TR2B	x1131.02		CANX
FUNDED	SF-R	7/8 - 7/9	P. Allen	Malone	303DD2	TR2B	$779		Yes
FUNDED	SF-R	7/28 - 7/29	J. Meyer	Chevron Questa	303DD2	TR2B	$890		Yes
FUNDED	SF-R	7/28 - 8/1	G. Baumgarten	Chevron (use of TR2 and TR2B funds)	303DD2	TR2B	$576		Yes
FUNDED	SF-R	8/4 - 8/6	J. Meyer	Chevron Questa	303DD2	TR2B	$1,242		Yes
FUNDED	SF-R	8/4 - 8/8	G. Baumgarten	Chevron Questa negotiation	303DD2	TR2B	$1,448		Yes
FUNDED	SF-R	8/4 - 8/8	C. Gilmore	Chevron	303DD2	TR2B	$1,405		Yes
FUNDED	SF-R	8/4 - 8/8	L. Stankosky	Chevron	303DD2	TR2B	$1,370		Yes
FUNDED	SF-R	8/5 - 8/6	C. Edlund	Chevron	303DD2	TR2B	$1,041		Yes
FUNDED	SF-R	9/8 - 9/12	C.Gilmore	Chevron Questa	303DD2	TR2B	$1,416		
FUNDED	SF-R	9/8 - 9/12	G. Baumgarten	Chevron Questa	303DD2	TR2B	$1,456		
	SF-R	8/25-8/29	D. Abshire	Malone- Remedial Action Oversight	303DD2	TR2B	$1,300		
	SF-R	August	S.Appaji	Prewitt Refinery (Vapor Intrusion)	303DD2	TR2B	$1,000		
	SF-R	9/2-9/5	D. Abshire	Malone- Remedial Action Oversight	303DD2	TR2B	$1,300		
	SF-R	9/8 - 9/12	G. Baumgarten	Chevron Questa negotiation	303DD2	TR2B	$1,456		
	SF-R	9/8-9/12	D. Abshire	Malone- Remedial Action Oversight	303DD2	TR2B	$1,300		
	SF-R	9/15-9/19	D. Abshire	Malone- Remedial Action Oversight	303DD2	TR2B	$1,300		
	SF-R	9/16/2014	G. Baumgarten	Chevron Questa negotiation	303DD2	TR2B	$1,500		
	SF-R	9/22-9/26	D. Abshire	Malone- Remedial Action Oversight	303DD2	TR2B	$1,300		
	SF-R	9/29-10/3	D. Abshire	Malone- Remedial Action Oversight	303DD2	TR2B	$1,300		
	SF-R	September	C.Luckett	Bayou Verdine (Lake Charles)	303DD2	TR2B	$800		
	SF-R	September	C.Luckett	GSU North Ryan (Lake Charles)	303DD2	TR2B	$800		
	SF-R	September	C. Fisher	ASARCO Meeting	303DD2	TR2B	$800		
	SF-R	10/6-10/10	D. Abshire	Malone- Remedial Action Oversight	303DD2	TR2B	$1,300		

	SF-R	10/14-10/17	D. Abshire	Malone- Remedial Action Oversight	303DD2	TR2B	$1,300		
	SF-R	October	S. Tzhone	Arkwood	303DD2	TR2B	$1,900		
	SF-R	October	C.Luckett	GSU North Ryan (Lake Charles)	303DD2	TR2B	$800		
	SF-R	October	C.Luckett	Chino Mine Site (Hurley, NM)	303DD2	TR2B	$800		
	SF-R	TBD	C. Gilmore	OK Refining Meeting with LDEQ to discuss lead	303DD2	TR2B	$400		
	SF-R	TBD	C. Gilmore	Chevron Questa negotiation	303DD2	TR2B	$1,300		
	SF-R	TBD	L. Stankosky	Chevron Questa negotiation	303DD2	TR2B	$1,300		
	SF-R	10/28 - 10/30	B.Muelller	ATSF	303DD2	TR2B	x1100		
			REMEDIAL	**TR2B 303DD2 (Allocation $65,000)**			**$45,997**		
				ENFORCEMENT TR2B					
FUNDED	SF-T	12/2/13	K. Shade	Chevron Questa	501EC7	TR2B	$869		Yes
FUNDED	SF-T	7/28 - 7/29	B. Banipal	Chevron Questa	501EC7	TR2B	$900		Yes
FUNDED	SF-T	8/4 - 8/8	K. Shade	Chevron Questa	501EC7	TR2B	$1,498		Yes
FUNDED	SF-T	8/4 - 8/6	B. Banipal	Chevron Questa	501EC7	TR2B	$1,057		Yes
FUNDED	SF-T	9/8 - 9/12	K. Shade	Chevron Questa	501EC7	TR2B	$1,498		
			ENFORCEMENT	**TR2B 501EC7 (Allocation $9,200)**			**$5,821**		

TR2	303DD2	06DL	Chevron Questa	$11,250
TR2	303DD2	06BB	Chino Mine	$3,000
TR2	303DD2	06G9	Cleveland Mill	$2,000
TR2	303DD2	06TD	Eagle Picher	$3,000
TR2	303DD2	06GZ	Malone	$1,500
TR2	303DD2	06KC	North Ryan (GSU)	$1,750
TR2	303DD2	06MB	R&H Oil	$1,500
TR2	303DD2	0604	Vertac	$1,000
				$25,000