



HIDALGO COUNTY, TEXAS

APPLICATION FOR OFFICIAL TRAVEL

DEPARTMENT NAME: Safety Division	DATE OF REQUEST: 07/06/12
NAME & TITLE OF EMPLOYEE(S) TRAVELING: Rene Parrao & Armando Guzman	TOTAL NUMBER OF EMPLOYEES TRAVELING: 2

EVENT INFORMATION

TITLE OF EVENT: Smoke School for Certification	
EVENT DATE(S) FROM: 07/26/12	TO: 07/27/12
DEPARTURE DATE: 07/25/12	RETURN DATE: 07/27/12
LOCATION OF EVENT: CITY: Robstown	STATE: Texas

PURPOSE OF TRAVEL

- Place an "X" by the applicable purpose of the trip.
- To obtain statutorily required continuing professional education.
 - To obtain continuing education related to an employee's work or maintenance of a license or certification.
 - To testify before legislative bodies, regulatory agencies and commissions, and other forums that may make decisions affecting the County and its affiliated organizations and operations.
 - To participate in professional organizations related to the employee or official's job assignment.
 - To conduct essential research & information-gathering for improvement of County operations or compliance with law.
 - To monitor the development of state or federal legislation or implementation of legislation that might affect the County
 - To participate in forums, coalitions, & discussions relating to the policy, legislative & regulatory interests of the County
 - To pursue the County's interests in litigation or criminal justice.
 - To promote the economic development interests of the County.
 - To carry out other purposes determined by Commissioners' Court to be in the interest of the County.

JUSTIFICATION FOR THE NEED TO TRAVEL OUT-OF-STATE

Explain the benefits that this trip it will bring to Hidalgo County. Attach an itinerary, agenda, or schedule for the conference and/ or event. If applicable, justify the need for multiple persons traveling to the same event.

SUMMARY OF ESTIMATED TRAVEL EXPENSES	ESTIMATED EXPENSES	(DBM USE ONLY) FUNDS AVAILABLE BALANCE	MODE OF TRAVEL (Place an "X" by applicable mode of travel)
1. REGISTRATION FEE(S)	675.00		AIRFARE*
Subtotal for Object Code 584	\$ 675.00	\$	BUS**
2. AIRFARE- ROUNDTRIP COACH FARE ONLY	-		Rental Car**
3. TAXI FARE	-		County Vehicle**
4. BUS FARE	-		Private Vehicle**
5. RENTAL CAR	-		OTHER** (Specify)
6. GASOLINE/DIESEL/FUEL	-		* If traveling by airplane, the traveler should consider purchasing a refundable fare if possibility of a cancellation exists.
7. MILEAGE REIMBURSEMENT	-		
8. TELEPHONE CALLS	-		** If mode of travel includes bus, rental car, county vehicle, private vehicle, or other form of transportation, a comparison of the savings that will be achieved by not choosing to travel by airplane must be provided with supporting documentation.
9. PARKING	-		
10. LODGING	204.70		
11. MEALS	192.00		
12. OTHER EXPENSES	-		
Subtotal for Object Code 583	-		
13. TOTAL ESTIMATED TRAVEL EXPENSES	\$ 1071.70	\$	

14. IF HIDALGO COUNTY IS NOT FUNDING ANY OR PART OF THIS TRIP, INDICATE BELOW THE EXPENSE TYPE & SOURCE OF PAYMENT:

NOTE: If trip duration is extended to take advantage of lower airfare, a comparison of the savings to the additional estimated cost must be provided with supporting airfare rate documentation.

ELECTED OFFICIAL/DEPARTMENT HEAD CERTIFICATION (Place an "X" by each of the certifications)

- I certify that:
- Trip expenses are necessary and will be incurred for official county business.
 - Reasonable efforts to minimize the use of county funds have been explored.
 - Sufficient funds are available within in my department's budget to pay for the related travel expenses without the need of a budget amendment.
 - If this trip is for out-of-state training, the training is not available in some other form that does not require out-of-state travel.

APPROVED BY ELECTED OFFICIAL/DEPARTMENT HEAD:	DATE: 7/6/12	DEPARTMENT CONTACT PERSON: Roy Quintanilha	PHONE NO.: 292-7030
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FOR DEPARTMENT OF BUDGET & MANAGEMENT (DBM) USE ONLY:

TRAVEL IS APPROVED for the individuals listed below:			
TRAVEL IS NOT APPROVED for the individuals listed below:			
REVIEWED BY (PRINT NAME):	DATE:	REVIEWER'S SIGNATURE:	PHONE NO.:
DBM'S DEPARTMENT HEAD APPROVAL (PRINT NAME):		SIGNATURE OF DBM DEPARTMENT HEAD:	



HIDALGO COUNTY, TEXAS
SEMINAR, HOTEL, CAR RENTAL, AND AIRFARE
CHECK REQUEST FORM
PAGE 1 OF 2

DEPARTMENT:	Safety Division		
DEPARTURE DATE:	7/25/2012	RETURN DATE:	7/27/2012
TO CITY:	Robstown	STATE:	Texas
NAME OF EMPLOYEES ATTENDING SEMINAR:	Rene Parrao & Armando Guzman		
TOTAL# OF EMPLOYEES ATTENDING SEMINAR:	2		
PURPOSE/BENEFIT TO HIDALGO COUNTY:	attending the Smoke School certification		

A. WORKSHOP/SEMINAR REGISTRATION(S)

TITLE OF WORKSHOP/SEMINAR:	Smoke School for Certification		
SPONSORED BY:	Whitlow Enterprises, LLC		
REGISTRATION CHECK PAYABLE TO:	Whitlow Enterprises, LLC		
REGISTRATION ADDRESS:	1305 Charles Griggs Rd	SEMINAR START DATE:	7/26/2012
	West Monroe, LA 71292	SEMINAR END DATE:	7/27/2012
		PURCHASE ORDER NO.	
1. REGISTRATION COST PER EMPLOYEE:	\$ 337.50	NO. OF EMPLOYEES ATTENDING AT THIS RATE:	2
2. REGISTRATION COST PER EMPLOYEE:		NO. OF EMPLOYEES ATTENDING AT THIS RATE:	
3. "FREE REGISTRATION COST:	"FREE"	NO. OF EMPLOYEES ATTENDING FOR "FREE":	
GL ACCT NO.:	2-1100-419-50-125-003-0-584	TOTAL NO. OF EMPLOYEES ATTENDING:	2
TOTAL COST OF SEMINAR (Registration Cost per Employee x Number of Employees Attending at a rate) A.	\$	675.00	
(SEE PAGE 2 FOR SECTIONS B, C, & D)	TOTAL THIS PAGE (A):	\$	675.00
	TOTAL 2ND PAGE (B + C + D):	\$	204.70
	GRAND TOTAL (A + B + C + D)	\$	879.70

E. CERTIFICATIONS AND EMPLOYEE AUTHORIZATIONS FOR PAYROLL DEDUCTIONS

DEPARTMENT'S PUBLIC OFFICIAL CERTIFICATION: I hereby certify that trip expenditures are necessary and will be incurred for official county business. Reasonable efforts to minimize the use of county funds have been explored. The information and estimates provided on this form are true and as accurate as possible. If it becomes necessary to cancel a trip, all necessary cancellations and notices will be made to the applicable vendors and departments in accordance with the Travel Policy, Guidelines, and Procedures. Travelers have read the Travel Policy, Guidelines, and Procedures and understand that failure to cancel reservations for any reasons other than those allowed by the Travel Policy will be at their expense.

	Roy Quintanilha	292-7030
DEPARTMENT'S PUBLIC OFFICIAL (Signature)	DEPARTMENT'S CONTACT PERSON	PHONE #

TRAVELER'S AUTHORIZATION: I certify that if it becomes necessary to cancel a trip, all necessary cancellations and notices will be made to the applicable vendors and departments in accordance with the Travel Policy, Guidelines, and Procedures. If I fail to cancel reservations for reasons other than those allowed by Section 17 of the Travel Policy, Guidelines, and Procedures, I authorize the deduction of any travel expenses incurred by the county on my behalf from my payroll check.

Armando Guzman		129356
EMPLOYEE NAME (PRINT)	EMPLOYEE'S SIGNATURE	EMPLOYEE NO.
Rene Parrao		127639
EMPLOYEE NAME (PRINT)	EMPLOYEE'S SIGNATURE	EMPLOYEE NO.
EMPLOYEE NAME (PRINT)	EMPLOYEE'S SIGNATURE	EMPLOYEE NO.
EMPLOYEE NAME (PRINT)	EMPLOYEE'S SIGNATURE	EMPLOYEE NO.
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EMPLOYEE NAME (PRINT)	EMPLOYEE'S SIGNATURE	EMPLOYEE NO.



HIDALGO COUNTY, TEXAS OUT-OF-COUNTY – TRAVEL ADVANCE REQUEST

A. TRIP AND TRAVELER INFORMATION

EMPLOYEE NAME:	Rene Parrao	EMPLOYEE I.D. NO.:	127639	EMPLOYEE TITLE:	Safety Officer	
DEPARTMENT:	Safety Division	DO YOU HAVE AN OUTSTANDING TRAVEL ADVANCE?	no			
DEPARTURE DATE:	7/25/12	RETURN DATE:	7/27/12			
TIME OF DEPARTURE:	3:00 PM	TIME OF RETURN:	8:00 PM			
TO CITY:	Corpus Christi	STATE:	Texas			
SEMINAR/CONFERENCE/MEETING:	START DATE:	7/26/2012	END DATE:	7/27/2012	ACTUAL NO. OF DAYS	2
TITLE OF WORKSHOP/CONFERENCE:	Smoke School					
METHOD OF TRAVEL (AIR TRAVEL/ PERSONAL VEHICLE/ COUNTY VEHICLE/ CAR RENTAL):	county vehicle	IS COORDINATION OF TRAVEL REQUIRED? IF NO, ATTACH WRITTEN EXPLANATION FROM THE COUNTY OFFICIAL.				
LIST NAMES OF COUNTY EMPLOYEES TRAVELING WITH YOU IN THE COUNTY VEHICLE, CAR RENTAL, OR PERSONAL VEHICLE?	Rene Parrao & Armando Guzman					
DO YOU HAVE A COUNTY VEHICLE ASSIGNED TO YOUR DEPARTMENT?	yes	IF YES, EXPLAIN REASON FOR NOT UTILIZING COUNTY VEHICLE?				
PURPOSE/BENEFIT TO HIDALGO COUNTY:	Smoke School Certification					

Reg # 219030

B. ESTIMATED EXPENSES:

I. MEALS: (Meals for one-day travel not requiring an overnight stay will not be advanced)									
Meals will be prorated for partial days	Meal Rate	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	Total
		25-Jul	26-Jul	27-Jul					
Breakfast	\$9.00		\$9.00	\$9.00					\$18.00
Lunch	\$12.00		\$12.00	\$12.00					\$24.00
Dinner	\$18.00	\$18.00	\$18.00	\$18.00					\$54.00
Total	\$39.00	\$18.00	\$39.00	\$39.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.00

Meal per diems must be prorated for 1st day and last day of travel as follows:			
Departure:		Arrival:	
Before 8:00 a.m. (breakfast, lunch, & dinner)	\$ 39.00	Before 8:00 a.m. (breakfast)	\$ 9.00
8:00 a.m. - 1:00 p.m. (lunch & dinner)	\$ 30.00	8:00 a.m. - 6:00 p.m. (breakfast & lunch)	\$ 21.00
After 1:00 p.m. (dinner)	\$ 18.00	After 6:00 p.m. (breakfast, lunch, & dinner)	\$ 39.00

II. INCIDENTAL EXPENSES (taxi fare, shuttle fare, gas charges for car rentals, airport and hotel parking):

Expense type: _____ days @ \$ 20.00 \$ -

III. PERSONAL VEHICLE MILEAGE _____ Miles @ \$ 0.510 (Current Rate) \$ -

(Note: Mileage may be advanced calculated on a point-to-point basis using "Mapquest" at the current county adopted rate per highway mile. Incidental mileage will not be advanced. In addition, "Coordination of Travel" may apply (see Section 7 of the Travel Policies, Guidelines, and Procedures). When traveling out of state, if the most economical means of travel is driving, traveler must supply documentation to support the price of the airfare at the time of travel.

[Mapquest](#)

IV. OTHER (Itemize)

_____ \$ _____

_____ \$ _____

V. P.O. # ISSUED UNDER EMPLOYEE'S NAME FOR THE AMOUNT OF THE TRAVEL ADVANCE:	VI. TOTAL TRAVEL ADVANCE REQUESTED: \$ 96.00
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VII. COMMENTS: _____ **VII. GENERAL LEDGER ACCOUNT NUMBER:** 2-1100-419-50-125-003-0-583

C. CERTIFICATION AND AUTHORIZATION TO PAYROLL DEDUCTIONS

I hereby certify that information provided on this form is true and estimated expenditures are reasonable and necessary. The funds will be used by me for the specific trip listed above and not given to or used by another county employee. If my trip is cancelled, I will immediately return the travel advance funds to the County Treasurer no later than 20 calendar days after the seminar/conference/ meeting end date by submitting a Final Travel Expense Claim. In addition, I agree to account for all travel expenditures including the travel advance by submitting a Final Travel Expense Claim, accompanied by required original supporting documentation, no later than 20 days after my seminar/conference/meeting end date. Any unused funds will also be returned to the County Treasurer's Office no later than 20 days after my seminar/conference/meeting end date.

Should I fail to submit a Final Travel Expense Claim, I understand that I will not be allowed to obtain another travel advance until the pending travel advance is settled. In addition, I agree to repay Hidalgo County and further consent to payroll deductions by the County Treasurer to recover the pending travel advance amount.

	Roy Quintanilha <small>DEPARTMENT OFFICIAL'S NAME (Print Name)</small>	
<small>EMPLOYEE SIGNATURE</small>	<small>DEPARTMENT OFFICIAL'S APPROVAL (Signature)</small>	



HIDALGO COUNTY, TEXAS OUT-OF-COUNTY – TRAVEL ADVANCE REQUEST

A. TRIP AND TRAVELER INFORMATION

EMPLOYEE NAME:	Armando Guzman	EMPLOYEE I.D. NO.:	129356	EMPLOYEE TITLE:	Safety Officer	
DEPARTMENT:	Safety Division	DO YOU HAVE AN OUTSTANDING TRAVEL ADVANCE?:	no			
DEPARTURE DATE:	7/25/12	RETURN DATE:	7/27/12			
TIME OF DEPARTURE:	3:00 PM	TIME OF RETURN:	8:00 PM			
TO CITY:	Corpus Christi	STATE:	Texas			
SEMINAR/CONFERENCE/MEETING:	START DATE:	7/26/2012	END DATE:	7/27/2012	ACTUAL NO. OF DAYS	2
TITLE OF WORKSHOP/CONFERENCE:	Smoke School					
METHOD OF TRAVEL (AIR TRAVEL/ PERSONAL VEHICLE/ COUNTY VEHICLE/ CAR RENTAL):	county vehicle		IS COORDINATION OF TRAVEL REQUIRED? IF NO, ATTACH WRITTEN EXPLANATION FROM THE COUNTY OFFICIAL.			
LIST NAMES OF COUNTY EMPLOYEES TRAVELING WITH YOU IN THE COUNTY VEHICLE, CAR RENTAL, OR PERSONAL VEHICLE?	Rene Parrao & Armando Guzman					
DO YOU HAVE A COUNTY VEHICLE ASSIGNED TO YOUR DEPARTMENT?	yes	IF YES, EXPLAIN REASON FOR NOT UTILIZING COUNTY VEHICLE?				
PURPOSE/BENEFIT TO HIDALGO COUNTY:	Smoke School Certification					

Reg# 219027

B. ESTIMATED EXPENSES:

I. MEALS: (Meals for one-day travel not requiring an overnight stay will not be advanced)									
Meals will be prorated for partial days	Meal Rate	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	Total
		25-Jul	26-Jul	27-Jul					
Breakfast	\$9.00		\$9.00	\$9.00					\$18.00
Lunch	\$12.00		\$12.00	\$12.00					\$24.00
Dinner	\$18.00	\$18.00	\$18.00	\$18.00					\$54.00
Total	\$39.00	\$18.00	\$39.00	\$39.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.00

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Expense type: _____ days @ \$ 20.00 \$ -

III. PERSONAL VEHICLE MILEAGE _____ Miles @ \$ 0.510 (Current Rate) \$ -

(Note: Mileage may be advanced calculated on a point-to-point basis using "Mapquest" at the current county adopted rate per highway mile. Incidental mileage will not be advanced. In addition, "Coordination of Travel" may apply (see Section 7 of the Travel Policies, Guidelines, and Procedures). When traveling out of state, if the most economical means of travel is driving, traveler must supply documentation to support the price of the airfare at the time of travel.

Mapquest

IV. OTHER (Itemize)

_____ \$ _____

_____ \$ _____

V. P.O. # ISSUED UNDER EMPLOYEE'S NAME	VI. TOTAL TRAVEL ADVANCE REQUESTED: \$	96.00
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VII. COMMENTS: _____ VII. GENERAL LEDGER ACCOUNT NUMBER: 2-1100-419-50-125-003-0-583

C. CERTIFICATION AND AUTHORIZATION TO PAYROLL DEDUCTIONS

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Should I fail to submit a Final Travel Expense Claim, I understand that I will not be allowed to obtain another travel advance until the pending travel advance is settled. In addition, I agree to repay Hidalgo County and further consent to payroll deductions by the County Treasurer to recover the pending travel advance amount.

EMPLOYEE SIGNATURE	Roy Quintanilha DEPARTMENT OFFICIAL'S NAME (Print Name)	DEPARTMENT OFFICIAL'S APPROVAL (Signature)
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Reg #
219068

Whitlow Enterprises LLC
1305 Charles Griggs Road
West Monroe, LA 71292

Phone: 318-361-2355 FAX: 318-327-3199
Email: smokeschool@yahoo.com Home Page: www.smokeschool.net

Smoke School / Visible Emissions Workshop
We will load the cart and pull it.

Registration Form

You can download this form in Rich Text for typing from our web site at www.smokeschool.net

Company Name, Branch Location
Mailing address, Contact Person:

Hidalgo County Safety Divison
PO Box 1356
Edinburg, Texas 78539

c/o Rosie Luna

Phone Number:	956-292-7030	Fax Number:	956-318-2658
Email address:	rosie.luna@co.hidalgo.tx.us		
Location of the School:	Richard M. Borchard Regional Fairgrounds, Robstown, Tx		
Dates of the School:	7/26-27/12		

Names of Attendees (Please Type). Check C, for classroom F for field test, or B for both. Indicate who will be eating lunch Check L. If employees can not make it on the first day at 8 AM. Indicate when they will be reporting. Report to the field-test first unless notified otherwise.

Attendees (Please Type)	(classroom)	(field Test)	(Both)	(Lunch)	Test Date & Time
Armando Guzman	C <input type="checkbox"/>	F <input type="checkbox"/>	B <input checked="" type="checkbox"/>	L <input type="checkbox"/>	CORPUS CHRISTI
Rene Parrao	C <input type="checkbox"/>	F <input type="checkbox"/>	B <input checked="" type="checkbox"/>	L <input type="checkbox"/>	CORPUS CHRISTI
	C <input type="checkbox"/>	F <input type="checkbox"/>	B <input type="checkbox"/>	L <input type="checkbox"/>	
	C <input type="checkbox"/>	F <input type="checkbox"/>	B <input type="checkbox"/>	L <input type="checkbox"/>	
	C <input type="checkbox"/>	F <input type="checkbox"/>	B <input type="checkbox"/>	L <input type="checkbox"/>	
	C <input type="checkbox"/>	F <input type="checkbox"/>	B <input type="checkbox"/>	L <input type="checkbox"/>	
	C <input type="checkbox"/>	F <input type="checkbox"/>	B <input type="checkbox"/>	L <input type="checkbox"/>	
	C <input type="checkbox"/>	F <input type="checkbox"/>	B <input type="checkbox"/>	L <input type="checkbox"/>	

We are adding a 10% discount for companies or plants that never attended our school. The discount does not apply to private schools or schools conducted at your plant. Check here if you qualify for this discount.

Refer a friend from another plant to smoke school and both plants will receive a 5% discount, a t-shirt, or other Whitlow prizes. Download a referral coupon from www.smokeschool.net, then FAX your coupon, email your coupon as an attachment, or bring your coupon to smoke school. We appreciate your support.



15% tax rate

Room # 218969

06-JUL-2012

Rene Parrao
Edinburg TX 78539
US

Thank you for making your reservation at the HOLIDAY INN EXPRESS CORPUS CHRISTI. We have reserved the following accommodations for you:

Arrival Date	Departure Date	Nightly Rate	Room Type
07-25-12	07-27-12	89.00 USD	Two Queens Standard Non-Smoking

Your Confirmation Number is 67194609, and you are guaranteed for late arrival.

Reservations may be cancelled up to 24 hours prior to arrival without penalties

Again, thank you for choosing the HOLIDAY INN EXPRESS CORPUS CHRISTI. We look forward to having you as our guest.

Best regards,

Reservations Office

Holiday Inn Express & Suites Corpus Christi NW - Calallen
13425 Brookhaven Drive
Corpus Christi, TX 78410
Telephone: (361) 242-3330 Fax: (866) 720-0411

Whitlow Smoke School Nation

Whitlow Smoke School Visible Emissions Evaluator Course (VEEC) for Texas

Agenda For 2- Day Texas Smoke Schools

Whitlow Texas agenda designed to meet the

TCEQ smoke school visible emissions evaluators regulation and requirements.



LIFE IS LIKE A BOX OF CHOCOLATES

First day of smoke school Day 1: On the first day of each Texas Smoke School we will conduct classroom and field testing and certification simultaneously. TCEQ requires all new attendees to attend classroom prior to testing and certification. Those of you that have never been to smoke school must attend the classroom first. You should also attend the classroom first if you desire a refresher classroom. Please bring a copy of your last certificate for verification. If you need or want to take the classroom, please report to the classroom location at 8 AM. Otherwise, report to the field training location.

8 AM to 3 PM Classroom

8 AM to 5 PM field training (additional field training if needed until sunset when the sun angle becomes too low for reading smoke-see comment below)

Day 2 Second day of training:

8 AM to 5 PM field training

We will serve refreshments at both locations and we will serve lunch at the field test location both days around noon.

Fog , rain or high winds

We check the weather reports before and during each smoke school. Links to the local weather reports are on each smoke school location page. Whitlow smoke school selects locations with shelters for rain for the comfort of the students. We use locations with trees or other contrasting background for reading smoke on cloudy days. If we cannot find a suitable location with a background, then we create a background.

If there is a light rain, our experienced operators will evaluate the smoke plume and compare it with

Rosie Luna

From: lauro.torres [lauro.torres@co.hidalgo.tx.us]
Sent: Friday, July 06, 2012 2:28 PM
To: rosie.luna@co.hidalgo.tx.us
Cc: 'Roy Quintanilha'
Subject: FW: Request for Travel for Smoke School
Attachments: 2009_GOP_Pct_1.pdf; registerform-1.doc

Hello ma'am

Attached is the e-mail Mr. Martin Ramirez sent me requesting the travel. Plus I also sent you the link to the website for the course. The hotel is not on sage as we speak but Ms. Joann Gonzalez has requested a W-9 from the hotel.

<http://www.smokeschool.net/corpuschristy.html>

*Lauro Torres***Administrative Assistant IV**

County Of Hidalgo Executive Office
 2818 S. Business Hwy. 281, Admin Bldg.
 Edinburg, TX. 78539
 (956) 292-7025 ext. 4859- Office
 (956) 292-7034- Fax
lauro.torres@co.hidalgo.tx.us

From: Martin Ramirez [mailto:martin.ramirez@hchd.org]
Sent: Thursday, July 05, 2012 3:13 PM
To: monica.badillo@co.hidalgo.tx.us
Cc: 'Valde Guerra'; 'lauro.torres'
Subject: Request for Travel for Smoke School

Smoke School for certification to read opacity for the air curtain incinerators at Pcts. 1 & 4 will be held on July 26 & 27 at the Richard M. Borchard Regional Fairgrounds at 1213 Terry Shamsie Blvd., Robstown, TX 78380. The training provider is Whitlow Enterprises, LLC., 1305 Charles Griggs Rd., West Monroe, LA 71292, 318-361-2355. Pct. 1 personnel will be staying at the hotel below that is near the facility. The cost for the training and certification is \$375 that includes the mandatory classroom training before being able to certify on the field test. The classroom training begins at 8:00 am on Thurs. the 26th so I'll need a hotel room for the nights of the 25th and the 26th. Joann Gonzalez from Pct. 1 has submitted documentation to the Budget Dept. for the training provider to become a County vendor. Attached is the permit that has the opacity reading requirements for these air curtain incinerators. Please see pages 8 and 9 of the Permit 518 in Terms and Conditions Section (b)(10).

Valde: As I mentioned last Friday, I can get my training/certification test for free if we attach a coupon and indicate it on the registration form. The staff from Safety Dept. will be charged the full \$375.

Holiday Inn Hotel and Suites
 Corpus Christi NW-Calallen
 13425 Brookhaven Drive
 Corpus Christi, TX
 361-242-3330

Martin Ramirez, Coordinator
 Office of Environmental Compliance
 Hidalgo County
 1304 S. 25th Ave.
 Edinburg, TX 78542
 (956) 318-2840 ext. 260

7/6/2012