

Allen, Pam, NMENV

From: Maestas, Ricardo, NMENV
Sent: Wednesday, June 25, 2014 3:39 PM
To: Allen, Pam, NMENV
Subject: FW: Full funding stream for WIPP office travel and workv(use on per diems and timesheets/PARs)

March

From: Lucaskamat, Susan, NMENV
Sent: Wednesday, March 12, 2014 8:46 AM
To: Holmes, Steve, NMENV; Maestas, Ricardo, NMENV; Smith, Coleman, NMENV; HOLTON, BRIAN, NMENV; Granzow, Kim
Cc: Brokaw, Jennifer, NMENV; Ortiz, Mia, NMENV; Carrasco, Krissie, NMENV; Skibitski, Thomas, NMENV; Garcia-Frank, Cecilia; Kliphuis, Trais, NMENV
Subject: Full funding stream for WIPP office travel and workv(use on per diems and timesheets/PARs)

Good morning, everyone.

For travel and work at the DOE OB Carlsbad office please use the funding codes below.

For travel, please use WAD70.

All travel expenditures need to have the full funding stream included (project ID, Sub Account, Combo code).

The other codes are for sampling activities and should only be used if you are actually performing sampling (for example, Steve when he pulls the ambient air filters for WPL74 or Ricardo helps with the soil next week WGE75). This will be used on timesheets and PARs. Because we are grant funded, the DOE OB will need a copy of your timesheet/PAR for our files. For the HWB folks, Brian is familiar with what we need, so he can assist.

Project ID	Sub Account	Combo Code
WAD70 General Administration	ENV10025	002972695
WDP73 Direct Penetrating Radiation Monitoring Project	ENV10025	002972724
WEA72 Exhaust Air Monitoring Project	ENV10025	002972725
WGE75 General Environmental Monitoring Projects	ENV10025	002972726
WPL74 Air Monitoring Project	ENV10025	002972727

If you have any questions, don't hesitate to email/call/yell down the hallway in Carlsbad.

Happy Wednesday!

Susan A. Lucas Kamat, Staff Manager
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