

StrataRossLAPem Resource

From: Melissa [Melissa@pbprconsulting.com]
Sent: Thursday, October 20, 2011 1:48 PM
To: wandawells@midstatesd.net
Cc: Bjornsen, Alan; mike@stratawyo.com; melanie@stratawyo.com; bschiffer@wwcengineering.com; ajs@pel.net.au
Subject: Reimbursement policy and form for November 2 and 3 Section 106 consultation
Attachments: Logistical Information for 2nd Ross Site Walkover and Consultation; Reimb Request Form.pdf; 106 Reimbursment Policy.pdf

Importance: High

Good morning, Wanda –

It was a pleasure visiting with you this week regarding the upcoming Section 106 Consultation to be held regarding Strata Energy's Ross ISR project. It is my understanding that you will be attending the consultation with your colleague, Mr. St. John. We have reserved two rooms for you on November 1-3. Attached is Strata's reimbursement policy and the request form you will need to submit to Strata. Please contact Melanie Collins in Strata's Gillette office at (307) 686-4066 if you have any questions about the reimbursement process.

I have also attached a copy of the email from NRC containing the agenda for the November 2-3 consultation.

Please do not hesitate to contact me if you have any questions or concerns. We look forward to meeting you on November 2.

Best regards,

Melissa Butcher
PB Communications & Strategic Solutions
248 W. Burkitt St.
Sheridan, WY 82801
(307) 751-3789
melissa@pbprconsulting.com

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Subject: Reimbursement policy and form for November 2 and 3 Section 106 consultation
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Received Date: 10/20/2011 1:50:50 PM
From: Melissa

Created By: Melissa@pbprconsulting.com

Recipients:

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| Files | Size | Date & Time | |
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| MESSAGE | 1000 | 10/20/2011 1:50:50 PM | |
| Logistical Information for 2nd Ross Site Walkover and Consultation | | | 42744 |
| Reimb Request Form.pdf | 103782 | | |
| 106 Reimbursment Policy.pdf | 417751 | | |

Options

Priority: High
Return Notification: No
Reply Requested: Yes
Sensitivity: Normal
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Reimbursement Request Form

Section 106 of NHPA Consultation on Strata Energy Ross Project

TRIBE: _____

DATE: _____

MAKE CHECK OUT TO: _____

MAILING ADDRESS: _____

PHONE: _____

CITY, STATE, ZIP: _____

ATTENDEES:

1. _____

2. _____

| Description | Rate | x Persons ↓ | x Days ↓ | = Total |
|--|---------------|-------------|-----------|---------|
| Per diem food and lodging (Tribal headquarters <600 miles from Ross site) | Max \$100/day | | | \$ |
| Per diem food and lodging (Tribal headquarters >600 miles from Ross site) | Max \$125/day | | | \$ |
| | Rate | | x Miles ↓ | = Total |
| Mileage | \$0.55/mile | N/A | | |
| TOTAL: | | | | \$ |

Please attach receipts for eligible expenses.



PO Box 2318 406 W. 4th St Gillette, WY 82717
(307) 686-4066

Thank you for your interest in visiting Strata Energy, Inc.'s proposed Ross in-situ uranium recovery project in Crook County, Wyoming (NRC Docket Number 40-9091). As you are aware, the US Nuclear Regulatory Commission (NRC) has proposed tribal visitation as part of their Section 106 review process to identify historic properties that may be of religious and cultural significance to tribes. Strata Energy is happy to reimburse travel and accommodation expenses to facilitate this visitation. The information below outlines the details of the reimbursement program.

Travel and accommodations will be reimbursed based on the following criteria:

1. Upon request only to:

By Email: melanie@stratawyo.com

By Mail: Melanie Collins

PO Box 2318
Gillette, WY 82717

2. Two (2) persons per tribe maximum will be reimbursed.
3. Mileage rate = \$0.55/mile.
4. Travel distance will be calculated from tribal headquarters to Oshoto, WY. Initial tribal headquarters will be the mailing address of the tribe, unless other notice is sent by the tribe to above listed addresses.
5. Expenses (lodging, meals, etc.) for less than or equal to 600 miles one-way travel distance will be limited to \$100.00 per person, per day, for up to four days maximum.
6. Expenses (lodging, meals, etc.) for greater than 600 miles one way travel will be limited to \$125.00 per person, per day, for up to six days maximum.
7. Receipts must be provided as proof of eligible expenses.

All covered expenses will be paid in a timely matter upon receipt of request for reimbursement and supporting documentation. We look forward to meeting you and addressing any concerns you may have.

Please contact Melanie Collins at (307) 686-4066 should you have any further questions regarding the reimbursement program.