

OCT 31 1996

TRANSMITTAL OF STATE AGREEMENTS PROGRAM INFORMATION (SP-96-114)

Your attention is invited to the enclosed correspondence which contains:

INCIDENT AND EVENT INFORMATION.....

PROGRAM MANAGEMENT INFORMATION.

TRAINING COURSE INFORMATION.....XX ACCEPTANCE TO THE
RADIOLOGICAL SURVEYS IN
SUPPORT OF DECOMMISSIONING
COURSE (H-120)

TECHNICAL INFORMATION.....

Supplementary Information: Enclosure 1 is the list of students from the States selected to attend the November 13-14, 1996, Radiological Surveys in Support of Decommissioning course (H-120). Please provide the list of students and the instructions (Enclosure 2) to each individual from your program that is on the list. Those travelling at State expense should be encouraged to follow the instructions and make the appropriate travel and lodging arrangements as soon as possible.

Those travelling at NRC expense should follow the specific additional instructions in Enclosure 2. Please refer to the All Agreement States Letter (SP-95-006) "Timeliness of Travel Orders" for further information on timing and travel arrangements for attendance at training courses.

If you have any questions regarding this correspondence, please contact me or the individual named below.

POINT OF CONTACT: Dennis M. Sollenberger
TELEPHONE: (301) 415-2819
FAX: (301) 415-3502
INTERNET: DMS4@NRC.GOV

Original Signed By:
PAUL H. LOHAUS

9611180057 961031
PDR STPRG ESGGEN
PDR

Paul H. Lohaus, Deputy Director
Office of State Programs

Enclosures:
As stated

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UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

October 31, 1996

ALL AGREEMENT STATES
MASSACHUSETTS, OHIO, OKLAHOMA, PENNSYLVANIA

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A handwritten signature in dark ink, appearing to read "Paul H. Lohaus".

Paul H. Lohaus, Deputy Director
Office of State Programs

Enclosures:
As stated

AGREEMENT STATE STUDENT LIST FOR THE
RADIOLOGICAL SURVEYS IN SUPPORT OF DECOMMISSIONING (H-120)

OHIO

George R. Cicotte (Travelling at State Expense)
OH Dept. of Health
35 Chestnut Street
Columbus, OH 43266

James Colleli (Travelling at State Expense)
OH Dept. of Health
35 Chestnut Street
Columbus, OH 43266

Celeste Lipp (Travelling at State Expense)
OH Dept. of Health
35 Chestnut Street
Columbus, OH 43266

TEXAS -TNRCC

Erick J. Conard (Travelling at NRC Expense)
TX Natural Resource Conservation Commission
P.O.Box 13087
Austin, TX 78711-3087

Muhammadali Zare. s.k.(Travelling at NRC Expense)
TX Natural Resource Conservation Commission
P.O.Box 13087
Austin, TX 78711-3087

WASHINGTON

Robert A. Danielson (Travelling at State Expense)
2 South 45th Ave.
Yakima, Washington 98908

Enclosure 1

INSTRUCTIONS TO STUDENT

ACCEPTANCE: This is to advise you that those individuals in Enclosure 1 have been accepted for participation in the training course (H-120), "Radiological Surveys in Support of Decommissioning." This course is scheduled to be presented November 13-14, 1996 in Rockville, Maryland at the Two White Flint Building, Professional Development Center, Rm T3B39.

COURSE: The course starts at 8:00am on Wednesday, November 13th and the course will end at 4:00pm on November 14th. Tuition cost of \$643.00 must be paid prior to attendance at the course. Please mail checks to Brenda Usilton, Office of State Programs, Mail Stop 0-3-D-23, Washington, DC 20555.

LODGING: Arrangements have been made with the Ramada at Congressional Park, 1775 Rockville Pike, Rockville, MD 20852. A rate of \$123.20 including tax will be extended to State paying and NRC-paid attendees. In order to confirm your reservation you will need to call (301) 881-2300 and tell them you are attending a NRC training course.

TRAVEL AND EXPENSES FOR STUDENTS TRAVELLING AT NRC EXPENSE:

For those States that have requested that NRC continue funding their travel to training and have received notice in writing that NRC will continue to fund reasonable training and travel expenses for fiscal year 1997, they should follow the instructions below for Federal travel orders:

Travel: If you travel by air, you must call Carlson Wagonlit Travel, (202) 554-1850, to make your flight reservations. You must use Carlson or you may not be reimbursed for your plane ticket. Your tickets will be mailed to you about a week before the course begins. If you travel by car, you will be reimbursed at a rate of \$0.31 per mile, with the total payment not to exceed the minimum government airfare. For those participants that fly, metro service from National airport will take you to the hotel and to the Two White Flint Building.

The NRC has received approval from the General Services Administration to allow State employees who are able to obtain a special discount (i.e., a lower fare than is available from Carlson Wagonlit Travel) through their State travel agency to purchase tickets themselves and be reimbursed via their travel voucher. In order to use your own State travel agency, it must be confirmed that Carlson Wagonlit Travel is not able to obtain that same class ticket for the same price. Before purchasing your own ticket, please contact Ms. Usilton at (301) 415-2348 in order to assure the proper procedures are followed.

Expenses: State participants travelling on Federal orders will be reimbursed for expenses in accordance with Federal travel regulations. A voucher will be provided to you at the course. Receipts are necessary to claim any expenses of \$25.00 or more. Telephone calls will not be reimbursed by NRC. The per diem rate for Rockville, MD is \$38.00 for meals and miscellaneous expenses. The maximum lodging rate is \$124.00 per day.

Any questions about, or change in, travel should be directed to Ms. Brenda Usilton at (301) 415-2348. Any questions on the course should be made to Dennis Sollenberger at (301) 415-2819.

PLEASE FAX THE FOLLOWING INFORMATION TO
BRENDA USILTON AT (301) 415-3502
BY 5 PM (EDT) NOVEMBER 4TH, 1996

Course or Workshop: Radiological Surveys for Decommissioning (H-120)

Dates: November 13-14, 1996

Travel: November 12 and November 14

Location: Two White Flint North
11545 Rockville Pike
Rockville, MD 20850
Room T-3B39

Name: _____

Business Address _____

Work Phone Number _____

SS#: _____

Departure City (airport): _____

Date of Departure (if not November 12): _____

Date of Return (if not November 14): _____

Cost of Airfare (from Carlson Travel): _____

If you are driving indicate roundtrip miles: _____

Lodging Arrangements Made: (Yes) (No) _____

Enclosure 2