



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

March 2, 1989

MEMORANDUM FOR: John C. Bradburne, Director
Congressional Affairs
Office of Governmental and Public Affairs

FROM: Edward L. Halman, Director
Division of Contracts and Property Management
Office of Administration

SUBJECT: REQUEST FOR DOCUMENTS

In response to your March 1, 1988 memorandum, above subject I am attaching three Purchase Order files in their entirety, as follows:

Attachment (1)

- (a) Purchase Order No. 88-1303 dated 9/1/88 with Douglas S. Ellison
- (b) Handwritten certification of funds dated 9/1/88

Attachment (2)

- (a) Purchase Order No. DR-88-1305 dated 9/27/88 with Ann Riley & Associates
- (b) Data Collection Sheet dated October 3, 1988
- (c) Requisition and certification of funds dated 9/1/88
- (d) Requisition and certification of funds dated 9/1/88 (Separate Document)
- (e) Requisition and certification of funds dated 9/30/88

Attachment (3)

- (a) Purchase Order No. DR-88-1313 dated 9/27/88 with ACE Federal Reporters
- (b) Data Collection Sheet dated 10/3/88
- (c) Requisition and certification of funds dated 9/1/88
- (c) Requisition and certification of funds dated 9/1/88 (Separate Document)
- (e) Requisition and certification of funds dated 9/30/88
- (f) Undated notes on ACE's stenographic costs.

Attachment (4)

Two miscellaneous handwritten notes

B910160069 B91012
PDR FOIA
A1902089-256 PDR

Inspected & satisfied

FOIA-89-256

Release in entirety

L-1

(20 pages)

KNOX 103
(587)
NRC 8101

IS NUMBER MUST BE ON ALL FACETS
OF THIS ORDER
1213

PURCHASE ORDER
POINT OF ISSUE: U.S. NUCLEAR REGULATORY COMMISSION

INSTRUCTIONS: See Billing Address (top left corner) of this form.
PURCHASE ORDER PER YOUR...
DELIVERY ORDER UNDER CONTRACT NUMBER...

APPROPRIATE AGENCY...
SIXO200.808... **8-169**... **8p-19-01-00**

TO:	CONDITION AND DESTINATION TO WHICH MERCHANDISE OR SERVICES ARE TO BE DELIVERED:
DELIVERY DATE:	

PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS SHEET AND ON THE ATTACHED SHEETS...
INCONSISTENT WITH THE TERMS OF THE FEDERAL CONTRACT FOR AGREEMENT UNDER WHICH THIS ORDER WAS NEGOTIATED...
 NEGOTIATED PURSUANT TO THE AUTHORITY OF 41 USC 101-11.6

ITEM NO.	DESCRIPTION OF ARTICLES OR SERVICES	QUANTITY	UNIT	PRICE	TOTAL
	<p>Provide consulting services to the U.S. Nuclear Regulatory Commission (NRC) as described in the Statement of Work which is attached hereto (Attachment 1) and by this reference made a part hereof.</p> <p><u>Compensation and Reimbursement</u></p> <p>A. For consulting services, the contractor shall be paid at the rate of \$10.00 per hour for the 100 hours of effort estimated under this contract. All work shall be scheduled and approved in advance by the NRC Project Officer.</p> <p>B. For subsistence, the contractor shall be reimbursed at the fixed rate of \$17.00 per day, which includes lodging, meals and transportation expenses.</p> <p>C. The contractor shall be reimbursed for actual costs for other expenses such as transportation, reproduction services, etc., as approved in advance by the Project Officer.</p> <p><i>ASST</i></p>				

PERSON TO CONTACT REGARDING THIS ORDER: _____

SUBMIT INVOICE IN DUPLICATE IN ACCORDANCE WITH INSTRUCTIONS ON REVERSE
I.P.O. NUMBER MUST BE INCLUDED AND FORWARDED TO:
U.S. NUCLEAR REGULATORY COMMISSION
OFFICE OF RESOURCE MANAGEMENT

SIGNATURE AND TYPED NAME: *[Signature]*
CONTRACTING OFFICER

PURCHASE ORDER
CONTINUATION

INSTRUCTIONS

NAME - CONSIGNEE

ITEM NUMBER

D. The period of performance of this contract shall commence on September 1, 1988, and end on September 15, 1989, unless sooner extended or terminated as hereinafter provided.

Period of Performance

A. The period of performance of this contract shall commence on September 1, 1988, and end on September 15, 1989, unless sooner extended or terminated as hereinafter provided.

B. The contractor shall be responsible for the performance of the work under this contract. The contractor shall be responsible for the performance of the work under this contract. The contractor shall be responsible for the performance of the work under this contract.

Special Terms and Conditions

In addition to the terms and conditions referred to above, the following terms and conditions apply to the work to be performed hereunder:

A. The contractor shall be responsible for the performance of the work under this contract. The contractor shall be responsible for the performance of the work under this contract.

PURCHASE ORDER
CONTINUATION

INSTRUCTIONS
COLUMN 1

NAME OF CONTRACTOR

ITEM NUMBER

Technical Director

The NRC Project Office under this
Contract is: Safety Council

For the Nuclear Regulatory Commission



Edward L. Tolman
Division of Contracting and
Property Management

STATEMENT OF WORKA. Objective

The objective of this contract is to obtain information which will assist NRC in determining whether and to what extent wrongdoing has occurred on the parts of NRC employees and the extent to which such activity may have jeopardized the safety of the public.

B. Scope of Work

The Contractor shall:

- (1) Provide information about specific safety concerns and wrongdoing by NRC employees,
- (2) Provide documentation in form of audio and video tapes, memoranda, other written documents, etc. which bear upon the objectives of this contract. Such documents shall be provided in original form, where available. The NRC agrees to provide the contractor copies of all documents furnished to NRC under this contract,
- (3) Provide explanation, amplification and context for such documentation,
- (4) Provide sworn statements in response to queste questions posed by the Project Officer or other NRC personnel, and, when and if accurate renditions of such statements are provided in transcript form, shall sign such statements as requested by the Project Officer,
- (5) Cooperate with any administrative, civil and/or criminal proceedings which result from the contractual information and any facts developed from the information.

This is to certify that adequate funds are available under appropriation 312 0200.808, Fin B8169, B&R 80-19-01-00 to cover work under purchase order 88-1303.

James L. Blaha
9/1/88

INSTRUC

PURCHASE ORDER PER YOUR _____ OF _____

DELIVERY ORDER UNDER CONTRACT NUMBER _____

APPROPRIATION/ALLOTMENT: **31X0100.808** | FIM: **B8169** | BAR NUMBER: **80-19-01-00**

TO: **Ann Riley & Associates**

**1612 K Street, N.W. - Suite 300
 Washington, D.C. 20006**

CONSIGNEE AND DESTINATION (SHIP TO NRC WAREHOUSE UNLESS OTHERWISE SPECIFIED)

**James Blaha
 Office of the EDO**

DELIVERY FOB: _____ | PLACE OF INSPECTION AND ACCEPTANCE: _____ | DATE: _____

Destination: _____

DELIVERY DATE: **See Below** | DISCOUNT PAYMENT TERMS: **Net 30**

PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS SHEET AND ON THE ATTACHED, IF ANY EXCEPT THAT ANY SUCH TERMS WHICH ARE INCONSISTENT WITH THE TERMS OF ANY EXISTING FEDERAL CONTRACT OR AGREEMENT UNDER WHICH THIS ORDER IS PLACED WILL NOT APPLY

NEGOTIATED PURSUANT TO THE AUTHORITY OF 41 USC 252(C) (3) ARTICLES OR SERVICES

ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	- CONFIRMING ORDER -				
	This order confirms transcription services requested by the undersigned and furnished at the prices, during the period September 1 - 16, 1988, as reflected below:				
	6 Tapes Transcribed	247		3.00	741.00
	Pages (As Soon As Possible Delivery)				
	Editing	15 Hrs		15.00	225.00
	Pick-Up and Delivery Charges	3			20.00

FOR CONTACT REGARDING THIS ORDER: **Edward L. Halman, Director, DCPM**

TELEPHONE: AREA CODE **301** NUMBER **492-4347** | TOTAL **986**

INVOICE IN DUPLICATE IN ACCORDANCE WITH INSTRUCTIONS ON REVERSE (NUMBER MUST BE INCLUDED) AND FORWARD TO:
 NUCLEAR REGULATORY COMMISSION
 OFFICE OF RESOURCE MANAGEMENT
 DIVISION OF ACCOUNTING AND FINANCE
 WASHINGTON, D.C. 20555

SIGNATURE AND TYPED NAME: **Edward L. Halman, Director, DCPM**
 CONTRACTING OFFICER

1/1
10/3
out

PART I

OFFICE: EDO REQUISITION NUMBER: EDO-88-001 DOLLARS: \$ 3368.75

DESCRIPTION: Transcription Services

INITIATED: 881911 RECEIVED: 881911 ASSIGNED: 881911

AGENT: HOYLE NIEMEYER RUNION SMITH Helman

COMPLEXITY CODE: (1) 2 3 TYPE OF BUY CODE: 1 2 3 4 (5)

PART II

DATE QUOTES REQUESTED: 881911 NUMBER OF QUOTES REQUESTED: 1

DATE AWARDED: 8819127 PO/GBL NUMBER: 88-1305 (SELECT ONE) AMD./CALL NO.: _____

VENDOR: Ann Riley + Associates AMOUNT: 986.00

WOMAN-OWNED BUSINESS: (YES) NO IRS REPORTING: INDIV./PARTNER.: YES (NO)

TYPE OF ACTION (SELECT ONE):
(AMENDMENTS ARE CODED THE SAME AS THE ORIGINAL AWARD WAS CODED)

TYPE OF BUSINESS (SELECT ONE):
NOT APPLICABLE TO AN AWARD TO A FEDERAL AGENCY OR TO FEDSTRIP

CODE	MEANING	CODE	MEANING
<u>(A2)</u> <u>(A3)</u>	NEW PURCHASE ORDER OR AMD. NEGOTIATED COMPETITIVE NEGOTIATED NON-COMPETITIVE	<u>(A)</u> <u>(B)</u>	SMALL BUSINESS/SMALL PURCHASE SET ASIDE MINORITY OWNED NON-MINORITY OWNED
B2 B3	NEW BPA OR AMD. NEGOTIATED COMPETITIVE NEGOTIATED NON-COMPETITIVE	C	DIRECT AWARD TO A SMALL BUSINESS MINORITY OWNED BUSINESS- NOT 8(a) AWARD THRU SBA
C	ORDER UNDER GSA SCHEDULE	D	OTHER SMALL BUSINESS
D	ORDER UNDER ANOTHER AGENCY'S CONTRACT	E	8(a) AWARD THROUGH SBA
F	TARIFF OR REGULATED ACQUISITION	F G	DIRECT AWARD TO A LARGE BUSINESS MINORITY OWNED BUSINESS OTHER LARGE BUSINESS
G	GBL	H	EDUCATIONAL OR NON-PROFIT
H	ORDER TO ANOTHER FEDERAL AGENCY		
FS	FEDSTRIP		

87-10

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES Page 1 of 1

INSTRUCTIONS ON REVERSE OF FORM SET. Requester's Pending. THE FORM SET TO Property and Supply Branch, F-3

B. PROCESSING OFFICES

1. REQUISITION NUMBER

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

TITLE

A. REQUISITIONING ORGANIZATION

1. REQUESTER: JAMES BLAHA

2. PHONE NO.

3. DATE OF REQ

4. ADDRESS: U.S. Nuclear Regulatory Commission, Office of the Secretary

5. ACTION	SIGNATURE	DATE
a. POSTED		
b. P. O. ENTRY		
c. FILLED		
d. DELIVERED		
e. COMPLETED		

APPROVAL: This requisition under groups 2 through 6 on the reverse of this form must be approved by the Property and Supply Branch Director or Designer. Items that are not property within the Office Division have been carefully screened for use and are currently fully utilized and the additional requested items are absolutely essential to work performance and will be used only for essential official purposes.

PROPERTY CUSTODIAN (Signature)

6. PURCHASE ACTION

FIN B 8169

B6R 80-19-000 01-00

APP 81X0200.008

Certified by: *James Blaha* Date: 9/1/88

OFFICE DIVISION DIRECTOR OR DESIGNER (Signature)

7. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)	c. QUANTITY	d. UNIT	LEA COLLECTOR BLA
<p>1. Accommodations for James Blaha during the period September 1 - 16, 1988 to interview personnel on safety issues.</p> <p>Embassy Suites</p> <p>Reception Services during the period September 1 - 16, 1988</p> <p>Anne Riley and Associates</p> <p>Estimated Cost: \$2,500.00</p>			

FOLLOW INSTRUCTIONS ON REVERSE OF FOAM SET. Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: Property and Supply Branch, FOS.

B. PROCESSING OFFICES

d. REQUISITION NUMBER **187-11**

2. FUNCTIONAL CODE **200-88-001**

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

TITLE

A. REQUISITIONING ORGANIZATION

1. REQUESTER **JAMES BLAHA**

2. PHONE NO.

3. DATE OF REQ

4. ADDRESS (NO. Building and Room Number and ORGANIZATION - Office/Division/Branch)
**U.S. Nuclear Regulatory Commission
Office of the Secretary**

5. SHIP TO (Consignee and Destination. Complete mailing address.)
Requestor

5. ACTION	SIGNATURE	DATE
a. POSTED		
b. P. O. ENTRY		
c. FILLED		
d. DELIVERED		
e. COMPLETED		

6. APPROVALS (Items identified under groups 2 through 5 on the reverse of this form must be approved by the Property Custodian and Office/Division Director or Designee)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

6. PURCHASE ACTION

FIN B 8169

B&R 80-19-~~800~~ 01-00

APP 81X0200.808

Certified by: **Luis Blaha** Date: **9/1/88**

7. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

a. ITEM OR STOCK NUMBER	b. DESCRIPTION <small>INCLUDE JUSTIFICATION for Items Identified under Groups 2-5</small>	c. QUANTITY	d. UNIT	LF CC BI
	<p>1. Accommodations for James Blaha during the period September 1 - 16, 1988 to interview personnel on safety issues. Facility - Embassy Suites</p> <p>2. Transcription Services during the period September 1 - 16, 1988 Source: Anne Riley and Associates</p> <p>Estimated Cost: \$2,500.00 3,000. - Luis 9/1</p>			

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature) _____ DATE _____

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET. RETURN REQUESTER'S COPY TO: Copy for record until a copy is returned. SUBMIT THE FORM SET TO: Property and Supply Branch, FOS

B. PROCESSING OFFICE		
1. REQUISITION NUMBER		
1871		
2. FUNCTIONAL CODE		
3. REQUIREMENT APPROVED (Signature)		
4. REQUISITIONING OFFICER (Signature)		
DATE		
TITLE		
5. ACTION		
a. POSTED	SIGNATURE	DATE
b. P.O. ENTRY		
c. FILLED IN		
d. DELIVERED		
e. COMPLETED		
6. PURCHASE ACTION (S)		
FIN: 88169		
B.K.R.S. 80-19-01-00		
App Sym: 31X0200.808		

A. REQUISITIONING ORGANIZATION		
1. REQUESTER	2. PHONE NO.	3. DATE OF REQ.
James B.		
4. ADDRESS (Rm - Building and Room Number and ORGANIZATION - Office/Division/Branch)		
U.S. Nuclear Regulatory Commission Office of the Secretary Washington, D.C.		
5. SHIP TO (Consignee and Destination. Complete mailing address)		
6. APPROVALS (Items identified under groups 2 through 6 on the reverse of this form must be approved by the Property Custodian and Office/Division Director or Designee)		
I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.		
a. PROPERTY CUSTODIAN (Signature)		
b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)		

7. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

a. ITEM OR STOCK NUMBER	b. DESCRIPTION (INCLUDE JUSTIFICATION for items identified under Group 2)	c. QUANTITY	d. UNIT	LEI COL. B.U.
	Amend previous purchase order, increasing estimated costs to: \$3,368.75 I certify that funds are available in the amount of \$3368.75 Lars Solander Date: 9/3/88			

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature) _____ DATE _____

lot

PURCHASE ORDER
 POINT OF ISSUE: U.S. NUCLEAR REGULATORY COMMISSION

THIS NUMBER MUST APPEAR ON ALL PAGES AND PAPERS RELATING TO THIS ORDER

ORDER NUMBER: **DR-88-1313** DATE: **9/27**

REQUISITION NUMBER: **KDO-88-001 (p)**

INSTRUCTIONS: See billing address, lower left corner of this form.

PURCHASE ORDER PER YOUR Quote OF 9/27/88
 DELIVERY ORDER UNDER CONTRACT NUMBER

APPROPRIATION/ALLOTMENT: **31X0200.808** FIN: **BB169** B&R NUMBER: **90-19-01-00**

CONSIGNEE AND DESTINATION (SHIP TO NRC WAREHOUSE UNLESS OTHERWISE SPECIFIED)

James Blaha
Office of the KDO

ACE Federal Reporters
 444 North Capitol Street, N.W., Suite 402
 Washington, DC 20001

DELIVERY FOB: Destination PLACE OF INSPECTION AND ACCEPTANCE: _____ DATE: _____

DELIVERY DATE: See Below DISCOUNT PAYMENT TERMS: Net 30

PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS SHEET AND ON THE ATTACHED IF ANY EXCEPT THAT ANY SUCH TERMS WHICH MIGHT BE INCONSISTENT WITH THE TERMS OF ANY EXISTING FEDERAL CONTRACT OR AGREEMENT UNDER WHICH THIS ORDER IS PLACED WILL NOT APPLY

NEGOTIATED PURSUANT TO THE AUTHORITY OF 41 USC 252(C) (3)

ITEM NO	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	- CONFIRMING ORDER -				
	This order confirms transcription services requested by the undersigned and furnished at the prices, during the period September 1 - 16, 1988, as reflected below:				
	15 Tapes Transcribed				
	Pages				
	Next Day Delivery	280		4.50	1,260.00
	Regular Rate	327		3.25	1,062.75
	Editing	1.5 Hrs		20.00	30.00
	Pick-Up and Delivery	4			20.00

PERSON TO CONTACT REGARDING THIS ORDER

Edward L. Halman, Director, DCPM

TELEPHONE
 AREA CODE: **301** NUMBER: **492-4347**

TOTAL **\$2,382.75**

WITH INVOICE IN DUPLICATE IN ACCORDANCE WITH INSTRUCTIONS ON REVERSE (NUMBER 1 MUST BE INCLUDED) AND FORWARD TO

SIGNATURE AND TYPED NAME

U.S. NUCLEAR REGULATORY COMMISSION

REC 70 2364

Part I Entered: 10/3
Part II Entered: 10/3

DATA COLLECTION SHEET

181-1

PART I

OFFICE: EDO REQUISITION NUMBER: EDO-88-001(P) DOLLARS: \$ 3,368.7

DESCRIPTION: transcription service

INITIATED: 88/9/11 RECEIVED: 88/9/11 ASSIGNED: 88/9/11

AGENT: HOYLE NIEMEYER RUNTON SMITH Salman

COMPLEXITY CODE: (1) 2 3 TYPE OF BUY CODE: 1 2 3 4 (5)

PART II

DATE QUOTES REQUESTED: 88/9/11 NUMBER OF QUOTES REQUESTED: 1

DATE AWARDED: 88/7/27 PO/GBL NUMBER: 88-1313 (SELECT ONE) AMD./CALL NO.: _____

VENDOR: Acc Federal Reporter AMOUNT: 2382.75

WOMAN-OWNED BUSINESS: YES (NO) IRS REPORTING: INDIV./PARTNER.: YES (NO)

TYPE OF ACTION (SELECT ONE):
(AMENDMENTS ARE CODED THE SAME AS THE ORIGINAL AWARD WAS CODED)

TYPE OF BUSINESS (SELECT ONE):
NOT APPLICABLE TO AN AWARD TO A FEDERAL AGENCY OR TO FEDSTRIP

CODE	MEANING	CODE	MEANING
A2	NEW PURCHASE ORDER OR AMD.	A	SMALL BUSINESS/SMALL PURCHASE SET ASIDE
(A3)	NEGOTIATED COMPETITIVE	(B)	MINORITY OWNED
	NEGOTIATED NON-COMPETITIVE		NON-MINORITY OWNED
B2	NEW BPA OR AMD.	C	DIRECT AWARD TO A SMALL BUSINESS
B3	NEGOTIATED COMPETITIVE		MINORITY OWNED BUSINESS - NOT 8(a) AWARD THRU SBA
	NEGOTIATED NON-COMPETITIVE	D	OTHER SMALL BUSINESS
C	ORDER UNDER GSA SCHEDULE	E	8(a) AWARD THROUGH SBA
D	ORDER UNDER ANOTHER AGENCY'S CONTRACT	F	DIRECT AWARD TO A LARGE BUSINESS
F	TARIFF OR REGULATED ACQUISITION	F	MINORITY OWNED BUSINESS
G	GBL	G	OTHER LARGE BUSINESS
H	ORDER TO ANOTHER FEDERAL AGENCY	H	EDUCATIONAL OR NON-PROFIT
FS	FEDSTRIP		

Log in & out

187-1

NRC FORM 34
(5-87)
NRCM 520A
PART IV

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET. Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: Property and Supply Branch, FOS

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
JAMES BLAHA

2. PHONE NO.

3. DATE OF REQ.

1. REQUISITION NUMBER

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

TITLE

4. ADDRESS (AG - Building and Room Number and ORGANIZATION - Office/Division/Branch)
U.S. Nuclear Regulatory Commission
Office of the Secretary

5. SHIP TO (Consignee and Destination. Complete mailing address -)

Requestor

5. ACTION	SIGNATURE	DATE
a. POSTED		
b. P. O. ENTRY		
c. FILLED		
d. DELIVERED		
e. COMPLETED		

6. APPROVALS (Items identified under groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division Director or Designee)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

a. PROPERTY CUSTODIAN (Signature)

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

6. PURCHASE ACTION

FIN B 8169

5&R 80-19-800 or -00

APP 81X0200.08

Certified by: *Luis Blaha*

Date: 9/1/88

7. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

a. ITEM OR STOCK NUMBER	b. DESCRIPTION <small>INCLUDE JUSTIFICATION for Items identified under Groups 2 - 6</small>	c. QUANTITY	d. UNIT	LEA COLL BLA
	<p>1. Accommodations for James Blaha during the period September 1 - 16, 1988 to interview personnel on safety issues. Facility - Embassy Suites</p> <p>2. Transcription Services during the period September 1 - 16, 1988 Source: Anne Riley and associates</p> <p>Estimated Cost: \$2,500.00</p>			

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET. Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: Property and Supply Branch, FOS

PROCESSING OFFICES
1. REQUISITION NUMBER **1871**

A. REQUISITIONING ORGANIZATION
1. REQUESTER
JAMES BLARA

2. FUNCTIONAL CODE
200-88-001

2. PHONE NO. 3. DATE OF REQ.
4. ADDRESS (incl. Building and Room Number, and ORGANIZATION - Office/Division/Branch)
**U.S. Nuclear Regulatory Commission
Office of the Secretary**

3. REQUIREMENT APPROVED (Signature)
4. REQUISITIONING OFFICER (Signature)

TITLE

5. SHIP TO (Consignee and Destination. Complete mailing address.)
Requestor

5. ACTION	SIGNATURE	DATE
a. POSTED		
b. P. O. ENTR.		
c. FILLED		
d. DELIVERED		
e. COMPLETED		

6. APPROVALS (Items identified under groups 2 through 5 on the reverse of this form must be approved by the Property Custodian and Office/Division Director or Designee)
I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes.

6. PURCHASE ACTION
FIN B 8169
B&R 80-19-800 ~~01-00~~
APP BIX0200.FOB
Luis Blara
Certified by: *Luis Blara* Date: **9/1/88**

a. PROPERTY CUSTODIAN (Signature)
b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

7. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

a. ITEM OR STOCK NUMBER	b. DESCRIPTION (INCLUDE JUSTIFICATION for Items Identified under Groups 2-5)	c. QUANTITY	d. UNIT	e. LI CC B
	1. Accommodations for James Blaha during the period September 1 - 16, 1988 to interview personnel on safety issues. Facility - Embassy Suites			
	2. Transcription Services during the period September 1 - 16, 1988 Source: Anne Riley and Associates Estimated Cost: \$2,500.00 3,000. - Luis 9/1			

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature) DATE

157-1

NRC FORM 94
(3-77)
NRCM 5701
PART IV

REQUISITION FOR SUPPLIES, EQUIPMENT, OR LABOR SERVICES

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET. Retain "Requester's Pending Copy" for record until a copy is returned.
SUBMIT THE FORM SET TO: Property and Supply Branch, FOS

B. PROCESSING OFFICES

A. REQUISITIONING ORGANIZATION

1. REQUESTER
2. PHONE NO.
3. DATE OF REQ

James Blaha
4. ADDRESS (HQ - Building and Room Number, and ORGANIZATION - Office/Division/Branch)
U.S. Nuclear Regulatory Commission
Office of the Secretary

1. REQUISITION NUMBER

2. FUNCTIONAL CODE

3. REQUIREMENT APPROVED (Signature)

4. REQUISITIONING OFFICER (Signature)

TITLE

5. SHIP TO (Consignee and Destination - Complete mailing address)

5. ACTION SIGNATURE DATE

a. POSTED

b. P. O. ENTRY

c. FILLED

d. DELIVERED

e. COMPLETED

6. APPROVALS (Items identified under groups 2 through 9 on the reverse of this form must be approved by the Property Custodian and Office/Division Director or Designee)

I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for essential, official purposes

a. PROPERTY CUSTODIAN (Signature)

b. OFFICE/DIVISION DIRECTOR OR DESIGNEE (Signature)

6. PURCHASE ACTION

FIN: B8169
B & R: 80-19-01-00
App Sym: 31X0200.808

7. REQUESTED ITEMS (Please Type or Print and Double Space Between Items)

a. ITEM OR STOCK NUMBER

b. DESCRIPTION

(INCLUDE JUSTIFICATION for Items Identified under Groups 2-9)

c. QUANTITY
d. UNIT
LEA. COLOR BLANK

Amend previous purchase order, increasing estimated costs to: \$3,368.75

I certify that funds are available in the amount of \$3368.75

Lars Solander

Lars Solander

Date: 9/29/88

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

7. RECIPIENT (Signature)

DATE



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555

ACE FEDERAL REPORTING
WORK SUMMARY

1. 15 Tapes Transcribed
2. 280 Pages @ \$4.50 per page (NEXT DAY DELIVERY)

327 Pages @ \$3.25 per page (REGULAR RATE)

TOTAL PAGES - 607 Pages

3. 1.5 Hours of Editing @ \$20.00 per hour

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