

November 26, 1979

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NRC PDR

JTCOLLINS

50-289
50-320

Mr. Jean-Pierre Olivier
Nuclear Safety Division
Organization For Economic
Co-Operation and Development
38, Boulevard Suchet
Paris, France 75016

Dear Jean-Pierre:

Thank you for your letter of November 5, 1979. I arrived in Stuttgart on the evening of October 26, only to find a cablegram waiting for me informing me that the second part of my trip, which would have taken me to Belgrade, had been cancelled. However, I was able to spend the weekend in Vienna, which I enjoyed very much, even though it was quite cold about 0°C. I returned to the U. S. on Monday, October 29 and returned to Three Mile Island the morning of October 30. Needless to say, things have been pretty busy since my return.

I am planning to leave for Vienna this Saturday, December 2, and will be there through December 8. I will be consulting for the IAEA on the preparation of a technical report on The Releases of Radioactive Material During Accident Conditions. I am sure that OECD will be very interested in the findings of this committee. I trust your meeting of the Nuclear Safety Committee on November 8 was a success and that they adopted all of the Committee's recommendations. I personally felt the meeting we had in Karlsruhe was a success. I sincerely appreciate the kind words you had concerning my presentation. I too was very disappointed to learn that the tapes which were suppose to contain my presentation were completely blank. In this regard, I will do my very best over the next couple of weeks to prepare a paper for the proceedings.

As for reimbursement of travel expenses, I have enclosed a copy of my ticket, but I don't know exactly how to figure the cost, since it also contains the continuation of my flight to Belgrade before returning to the U. S. I have also enclosed copies of my hotel bills for Karlsruhe and Stuttgart.

Mr. Jean-Pierre Olivier

-2-

I can't thank you enough for all the help and look forward to seeing you in Europe in the near future. If not, I look for you at the next Air Cleaning Conference.

Sincerely,

John T. Collins
Deputy Director
TMI Support

Enclosure: As Stated

TMI

JTCollins:si

11/ /79

ISSUED BY TRANS WORLD AIRLINES, INC. PASSENGER TICKET AND BAGGAGE CHECK SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

ORIGIN WASHINGTON-I, 015/2415944902/D
 DESTINATION WASHINGTON-I

NAME OF PASSENGER COLLINS/J.M.R. NOT TRANSFERABLE TW-VFHJPE 23-OCT-79 DATE OF ISSUE

ISSUED IN EXCHANGE FOR DATE AND PLACE OF ORIGINAL ISSUE

TOUR CODE CONJUNCTION TICKETS

NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
WASHINGTON-IAD	TW	64	Y	23OCT	445P	OK	YL			
NEW YORK-JFK	TW	740	Y	23OCT	700P	OK	YL			
FRANKFURT							VOID			
STUTTGART	LH	262	Y	27OCT	840A	OK	YL			
VIENNA										

FORM OF PAYMENT

FARE 913.00 IADTWNYC TW FRA SURF STR LHVIE JUEEG 459.00
 TAX 3.00 PAFRA TWKAS 459.00

FARE CALCULATION GRD0029305/F1151110

TOTAL 921.00

STOCK CONTROL 28863124 2

01524 15944902 0

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VIENNA	JU	313	Y	23OCT	545P	OK	YL			
BELGRADE	PA	67	Y	31OCT	600A	OK	YL			
FRANKFURT	TW	742	Y	23OCT	8200N	OK	YL			
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G M B H · H R B 2081

Hoteirechnung

7500 Karlsruhe 1

Ebertstraße 17, Ecke Kartstraße
400 m vom Hauptbahnhof,
Stadtgarten und Zoo
Telefon (0721) 330612
Postcheckkto. Karlsruhe Nr. 114110-758
Sparkasse Karlsruhe 09029885
Deutsche Bank Karlsruhe 1130327

Herrn
für Frau Collins Zi. Nr. 474
Et.

Datum	24.	25.	26.					Spesen Getränke	Telefon
<u>Obt. 79</u>									
Übertrag		85.-	170.-					1.70	
Logis	85.-	85.-							
Frühstück									
Garage									
Sonstiges									
Vortrag	85.-	170.-							
Spesen u. Getränke				1.70				←	
Telefon									←
Endbetrag			171.70						

Im ENDBETRAG sind
13 1/2 % Mehrwertsteuer enthalten.

- DM 171.70

DM 171.70

11

Karlsruhe, den 26.10.79

Betrag dankend erhalten

Wir bedanken uns für Ihren Besuch

Unterschrift

RECHNUNG

12/
Rechnungs-Nr.

**Steigenberger
Hotel
Graf Zeppelin**

A. STEIGENBERGER
Hotelgesellschaft KGaA

Postfach 10 62
7000 Stuttgart

Telefon: (07 11) 299 881
Zimmerreserv.: (07 11) 22 40 11
Telex: 7 22 418a zepp d
Telegramm: zeppelinhotel

Bankverbindungen in Stuttgart:

Landesbank Stuttgart
BLZ 600 500 00 - 2 005
SWIFT-Code: SOLA DE 33

Commerzbank AG
BLZ 600 400 71 - 5 272 026

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BLZ 600 800 00 - 9 030 657

Baden-Württ. Bank
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~~12%~~ Mehrwertsteuer ein.
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153D	26OKT 79	LOGIS	* 140,00		
154D	26OKT 79	TEL.	* 68,00		* 208,00 *
191D	26OKT 79	TEL.	* 19,80		* 227,80 *
196D	26OKT 79	TEL.	* 20,35		* 248,15 *
901E	27OKT 79	RESTIS VE	* 18,00		
902E	27OKT 79	KASSE		* 266,15	* ,00 *

SALDO zahlbar netto Kasse nach
Rechnungserhalt.
BALANCE payable upon receipt.