



# Western Region / USSA

COMPETITION Project 18, 2005  
Women  
NorAm

Big Mountain, MT

USSA Western Region is again organizing the NorAm competition to be held at Big Mountain MT as a regional project. All Western athletes who qualify and attend will be part of the project and will be managed by the named regional staff, listed below.

Dates: Arrival Women	Feb 8, 2005, Big Mt, Whitefish MT
Training SG/GS	Feb 9, PM
Train, DH	Feb 10 - 11
Race, NorAm DH	Feb 12 - 13
Race, NorAm SG	Feb 14 - 15
Weather Day	Feb 16
Depart	Feb 15 After Race

Staff: Randy Pelkey, WEST  
Jeff Kai, West  
Kent Towleron, MBSEF  
Peter Korfiadis, Mammoth  
Pete Deisroth, Rowmark  
Eric LaPearl, Park City  
Brad Sax, Jackson  
TBA

Cost: \$ 935, Super G only, call.

Includes 4 entries, 6 day's lifts, 7 nights lodging, and staff/coach expense support. Does not include transportation or meals. It is assumed that all team members except those living in the immediate area will house with the team.

These are condo units, cooking is possible.

Transportation arrangements will be worked out for the time we are in Whitefish. Ground transportation is a function of staff configuration. We are staying on the mountain and have limited need of vans. There are multiple very efficient airport shuttle companies. As we have to get the staff there anyway so it all costs the same; any provided ground transportation is included in the coach support fee.

Housing: Sherpa Condominium Units



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Documentation: Return the registration form and fees to Lester by 2/2/2005. Fax is 435 649 3613. Email is [lkeller@ussa.org](mailto:lkeller@ussa.org)

Payment: **Please note** that USSA & regional policy requires pre-payment of trip and race fees. You have to send a check or credit card or make other arrangements when registering! Neither beds nor bibs issued without settling accounts in advance.

First timers to a regional project: Take the medical release with you and give it to Randy or Jeff.

Important: Enforcement of equipment regulations concerning ski length, stand height, radius of skis and suit ploms are all in effect. Those regulations can be found on the FIS website [www.fis-ski.com](http://www.fis-ski.com).

**Programs please note: Because of the way the NorAm is distributed and controlled between the US and Canada, *And* because of the split arrival and departure date of men and women, this project is a logistical *Challenge*. Racers are being added as national team intentions change. We need your help in confirming your athletes on this list and coordinating their travel plans. Assume they have not received any notification from this office.**

## Quota Athletes:

537355	GLASER, Gretchen	83	48.32	26.69 West
537980	BRAGG, Kate	86	37.50	36.09 West
538284	MCJAMES, Megan	87	60.70	37.23 West
538573	ROSS, Laurene	88	193.85	37.43 West
538122	JORDAN, Kate	86	60.10	52.10 West
538270	JANOWIAK, Lyndee	87	77.26	78.96 West
538325	VICTORY, Hannah	87	79.21	53.33 West
538073	VEST-BURTON, Tucker	86	89.44	57.88 West
538258	HAMMOND, Courtney	87	80.97	58.63 West
537622	PETERS, Stephanie	84	100.00	83.85 West
538044	NOVA, Courtney	86	105.19	98.73 West
538437	SUMMERS, Lauren	88	173.18	73.34 West
538026	KOMPANIEZ, Elysse	86	129.46	103.72 West
538509	HALE, Marni	88	158.77	136.35 West
538207	NORTHROP, Kendall	87	175.92	129.03 West
537817	LYONS, Katie	85	82.89	43.75 West
538575	Rotter, Corrinne	88		89.99 West

Njeim, Chirine

Alternates

				#	
538302	SHULTZ, Whitney	87	190.92	165.14 West	2
538359	NIEMINSKI, Nora	87	198.65	127.74 West	3
538435	OBRIEN, Holly	88		118.05	4



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537975	BERMAN, Krista	86	242.02	122.86	West	5
538484	DURTSCHI, Erica	88	218.97	125.47	West	6
538132	THORSEN, Keleana	86	222.26	145.88	West	7
538683	KILLEBREW, Andrea	89			West	17
538338	BROWER, Natalie	87			West	18

### Bring:

- All Speed skis and race equipment
- Wax and tool kit + Base Wax
- GS Skis
- Home work
- Rain Gear
- Physical training cloths
- Positive, optimistic attitude
- Cooperative, sunny disposition



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Registration Form, Project 18  
2004-05 US NorAm Competition, Women/Men Big Mountain

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

Travel: Fly \_\_\_\_\_ Drive \_\_\_\_\_

To/From \_\_\_\_\_ With \_\_\_\_\_

Arrive Date \_\_\_\_\_ Time \_\_\_\_\_ Flight # \_\_\_\_\_ Air line \_\_\_\_\_

Depart Date \_\_\_\_\_ Time \_\_\_\_\_ Flight # \_\_\_\_\_ Air line \_\_\_\_\_

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INVOICE

Name \_\_\_\_\_

Project 19 Account NO. 4910-5218

Entries	\$140
Lifts	\$160
Coach Support	\$235
Hotel	<u>\$400</u>
	\$935

Super G only, call.

Amount \$ 935 \_\_\_\_\_ Check NO. \_\_\_\_\_

Credit Card, Visa \_\_\_\_\_ Master Card \_\_\_\_\_ Number \_\_\_\_\_

Expiration \_\_\_\_\_

Name on Card \_\_\_\_\_ Signature \_\_\_\_\_

Send to: Lester Keller, Western Region/USSA, and PO BOX 100, PARK CITY,  
UTAH 84060 due 2/2/2005



# **Western Region / USSA**