



UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

March 14, 2002

International Atomic Energy Agency
ATTN: Bertil Hansson
Division of Nuclear Installation Safety
Department of Nuclear Safety
Wagramerstrasse 5
P.O. Box 100
A-1400 Vienna, Austria

SUBJECT: INTERNATIONAL INTERAGENCY AGREEMENT NO. NRC-08-02-116,
ENTITLED "IAEA OPERATIONAL SAFETY REVIEW TEAM (OSART)
FOLLOW-UP MISSION"

Dear Mr. Hansson:

Pursuant to the Atomic Energy Act of 1954, Section 3e. and 161c., the U.S. Nuclear Regulatory Commission (NRC) and the International Atomic Energy Agency (IAEA) desire to enter into an agreement whereby IAEA will send an Operational Safety Review Team (OSART) follow-up mission to the North Anna Nuclear Power Plant in Mineral, Virginia.

Accordingly, upon your agreement as provided below, the terms and conditions of this International Interagency Agreement are as follows:

Article 1 - Scope of Work

The purpose of this international interagency agreement is to have the International Atomic Energy Agency (IAEA) send a mission to follow-up the Operational Safety Review Team (OSART) mission originally sent to the North Anna Nuclear Power Plant in Mineral, Virginia January 24 to February 10, 2000. The purpose of the April 7- 12, 2002 follow-up is to review with plant staff and management actions taken by the plant in response to IAEA recommendations and suggestions. Those recommendations and suggestions were made in the OSART Team report, provided to the NRC and plant management under International Interagency Agreement No. NRC-08-00-301, dated November 23, 1999.

Responsibilities:

It is agreed that the NRC and IAEA will share costs associated with an OSART follow-up mission to the North Anna Nuclear Power Plant in Mineral, Virginia, currently scheduled for April 7 - 12, 2002 under the terms and conditions set forth below:

The NRC shall:

- a. Reimburse IAEA for air and ground travel to Mineral, Virginia, for a Team Leader, an Assistant Team Leader and, 2 Operational Safety Reviewers, and hotel and per diem expenses for these 4 participants for a period of 6 days, or the duration of the mission. NRC will pay this amount in U.S. dollars. Airline costs will only be reimbursed in association with the terms of the Federal travel regulations which require that NRC reimbursable travelers fly in economy class. The NRC agrees to reimburse the IAEA at the negotiated per diem rate of \$149.40.
- b. Pay rental and fuel costs for one Mini Van for the duration of the mission for travel between the airport, North Anna Nuclear Power Plant and lodging in Richmond, Virginia.

The IAEA shall:

- a. Provide the team members with their lump sum payment for travel, meals and incidentals, pay the hotel accommodation and coordinate the travel arrangements.

The lump sump payment will consist of 70% of the price of the full fare economy airline ticket and terminal allowance.

35% of the normal IAEA daily subsistence allowance (DSA) which will amount to approximately US\$ 64.40 per day. The hotel costs per room are estimated at \$85.00 per day.

- b. Provide insurance coverage for team members according to invitation letters which state the following:

"Please note that compensation is not payable by the Agency for any damage to or loss of your personal property. However, for that period of your engagement with the Agency, including travel between your residence and the duty station, you will be covered under the Agency's insurance policy for, inter alia, permanent total disability or death up to an amount of US\$100,000 and for medical expenses up to an amount of US\$10,000 in case of illness, injury or death attributable to your relationship with the Agency, subject to the terms of the insurance policy."

- c. Invoice NRC for a lump sum amount for travel and per diem, including cost of food and lodging, not to exceed US \$12,000.00. Said Invoice shall be in conformance with "Billing Instructions for NRC/IAEA International Interagency Agreement." The detailed costs will consist of the calculation for those items noted in a) above for each team member. No individual receipts supporting actual costs will be provided by individual team members.
- d. An invoice for all expenditures shall be submitted to the NRC within 60 days after completion of said mission.

ARTICLE II - Period of Performance

The period of performance for this International Interagency Agreement shall be from the date of award through April 30, 2002. The period of performance may be extended by mutual agreement.

ARTICLE III - Payment by NRC to IAEA

Accounting and Appropriation Data:

Interagency Agreement Number:	NRC-08-02-116
Appropriation Number:	31X0200.27G
B&R Number:	27G-15-401-294
Job Code:	L2332
BOC Number:	252A
FFS Number:	OIP-02-116
Obligation:	\$12,000.00

Payment to the IAEA shall be on a reimbursable basis. The IAEA will submit an invoice in accordance with the enclosed "Billing Instructions for NRC/IAEA International Interagency Agreement" which is enclosed herewith and made apart hereof.

ARTICLE IV - Obligation of Funds and Estimated Amount

The total estimated amount of this Agreement is \$12,000.00

The amount presently obligated by the NRC for is Agreement is \$12,000.00

ARTICLE V - Amendments, Modifications, and Termination

This International Interagency Agreement may be modified or amended only by written, mutual agreement of the parties. Either party may terminate this Agreement by providing 15 days written notice to the other party. In the event of termination the NRC shall continue to be responsible for all costs incurred by the IAEA up to time of termination under this Agreement.

ARTICLE VI - Points of Contact

The NRC Project Officer for this agreement is:

Jodi Lieberman
International Policy Analyst
Office of International Programs
U. S. Nuclear Regulatory Commission
Mail Stop OWFN-4E21
Washington, D. C. 20555
Telephone: (301)415-2339

The NRC Contract Specialist for this agreement is:

Michael A. Turner, Contract Specialist
Division of Contracts and Property Management
U. S. Nuclear Regulatory Commission
Mail Stop TWFN-T712
Washington, D. C. 20555
Telephone: (301)415-6535

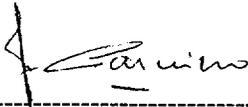
The IAEA point of contact for this agreement is:

Bertil Hansson, Team Leader
Operational Safety Section
Division of Nuclear Installation Safety
Department of Nuclear Safety
International Atomic Energy Agency
Telephone: 43 1 2600 22513

If this Agreement is acceptable to the IAEA, please so indicate by signing in the space provided below and returning three fully executed copies to me. The fourth copy is for your records.

Should you have any questions, or require any assistance, please do not hesitate to contact me on 301-415-7328

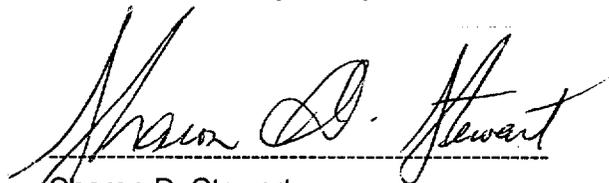
International Atomic Energy Agency



Annick Carnino
Title: Director
Division for Nuclear Installation
Safety
Department of Nuclear Safety

Date: 22.03.02

U. S. Nuclear Regulatory Commission



Sharon D. Stewart
Title: Contracting Officer
Division of Contracts and
Property Management
Office of Administration

Date: 3/14/02

BILLING INSTRUCTIONS FOR NRC/IAEA INTERNATIONAL INTERAGENCY AGREEMENT

The IAEA shall submit the Invoice _____

The following information shall be provided by IAEA when submitting the invoice:

Date of Billing

International Interagency Agreement Number

Name and address of agency performing the work

NRC Project Officer or Technical Contact

Billing period or beginning/ending dates (day, month, and year) of the period in which costs were incurred and for which reimbursement is requested. If reimbursable costs are incurred during the agreement period and claimed after the agreement has expired, the period during which these costs were incurred must be cited.

Cost detailed by major costs elements:

- a. The travel cost - airfare, train, local travel.
- b. Lodging and food.

IAEA shall provide backup documentation supporting all actual costs incurred by the travelers.