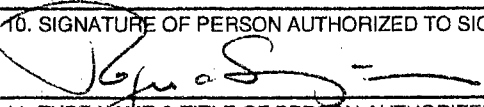
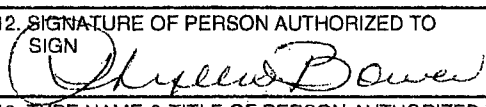


# MODIFICATION OF INTERAGENCY AGREEMENT

PAGE 1 OF 4

1. INTERAGENCY AGREEMENT NO. NRC-09-93-233		2. MODIFICATION NO. M045		3. EFFECTIVE DATE 06/09/2006		4. PROJECT/REQUISITION NO. OIP-93-233	
5. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Branch No. 1 Mail Stop T-7-I-2 Washington, DC 20555				6. AGENCY PERFORMING SERVICE U.S. Department of State Roger A. Simpson, Budget Officer-EUR 2201 C Street, N.W.  Washington, DC 20520			
7. PROJECT TITLE "Memorandum of Understanding Between the Departments of State and the U.S. Nuclear Regulatory Commission"							
8. ACCOUNTING AND APPROPRIATION DATA (If required) N/A							
<p>9. DESCRIPTION OF MODIFICATION</p> <p>The purpose of this modification is to revise the Memorandum of Understanding between NRC and DOS under this Interagency Agreement to (1) extend the period of performance through September 30, 2007, and (2) provide FY 2007 cost estimate for the Nuclear Safety Attache expenses. The allowable expenses for FY2007 shall not exceed a total ceiling of \$423,000.00. See attachment A for the breakdown of the FY2007 cost estimates. A summary of obligations from award of this contract through date of this action is given below:</p> <p>Total FY 1993 Obligations: \$ 75,000  Total FY 1994 Obligations: \$206,735  Total FY 1995 Obligations: \$195,118  Total FY 1996 Obligations: \$237,122  Total FY 1997 Obligations: \$165,125.11  Total FY 1997 Deobligations: (\$10,874.89) (Mod. 15)  Total FY 1997 Deobligations: (\$1,924.82) (Mod. 23)  Total FY 1998 Obligations: \$199,000  Total FY 1999 Obligations: \$177,900  Total FY 2000 Obligations: \$251,933  Total FY 2001 Obligations: \$263,000  Total FY 2001 Deobligations: (\$46,707.49) (Mod. 33)  Total FY 2002 Obligations: \$286,000  Total FY 2002 Deobligations: (\$39,000) (Mod. 23)  Total FY 2002 Deobligations: (\$48,720.07) (Mod. 41)  Total FY 2003 Obligations: \$315,000  Total FY 2003 Deobligations: (\$34,687.57) (Mod. 41)  Total FY 2004 Obligations: \$358,000 (Mod. 33)  Total FY 2005 Obligations: \$376,000  Total FY 2006 Obligations: \$439,000</p> <p>Cumulative Total of NRC Obligations: \$3,363,018.40</p> <p>All other terms and conditions of the Interagency Agreement remain unchanged.</p> <p>Except as provided herein, all other terms and conditions of the agreement remain in full force and effect.</p>							
10. SIGNATURE OF PERSON AUTHORIZED TO SIGN 				DATE 8/2/06		12. SIGNATURE OF PERSON AUTHORIZED TO SIGN SIGN 	
11. TYPE NAME & TITLE OF PERSON AUTHORIZED TO SIGN ROGER SIMPSON Supervisory Budget Officer				DATE		13. TYPE NAME & TITLE OF PERSON AUTHORIZED TO SIGN Phyllis Bower Contracting Officer	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

MEMORANDUM OF UNDERSTANDING  
BETWEEN  
THE DEPARTMENT OF STATE  
AND  
THE NUCLEAR REGULATORY COMMISSION

The Nuclear Regulatory Commission's (NRC) position of Nuclear Safety Attache will be assigned to the U.S. Mission/Department of State (DOS) under the terms of this Memorandum of Understanding. Prior to the Attache's departure to the U.S. Mission, the NRC is responsible for obtaining the appropriate security clearance and a pre-appointment drug clearance and for advising the employee of the terms of this agreement.

The Nuclear Regulatory Commission will provide the following:

The NRC and the U.S. Mission/DOS agree to continue the position of the Nuclear Safety Attache for an additional twelve (12) months. Prior to the end of the 12 month extended period, the NRC and the U.S. Mission/DOS will review the desirability of continuing the position. Financial reimbursement to DOS for FY 2006 is described in Attachment A.

*Costs and billing information will be provided via interagency agreement document, which will serve as an obligation document.*

Reimbursement to DOS or pay direct for all allowances within the scope of NRC's authority (see Attachment A), including, but not limited to housing, other post allowances, emergency visitation travel, field travel and temporary quarters. NRC will directly reimburse the employee for all allowable costs associated with Change of Station travel.

Telegraphic Authority to pay, which includes necessary salary and benefit information.

NRC approved cost-of-living increases on the same schedule as other NRC employees.

Limited voucher certifying authority letter authorizing DOS (American Embassy, Vienna) use of NRC fund citation.

MEMORANDUM OF UNDERSTANDING  
BETWEEN  
THE DEPARTMENT OF STATE  
AND  
THE NUCLEAR REGULATORY COMMISSION

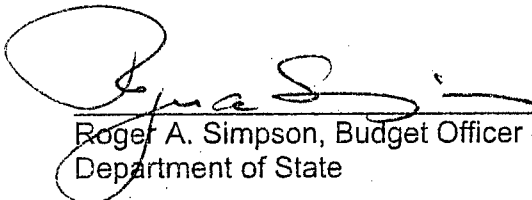
The Department of State will provide the following:

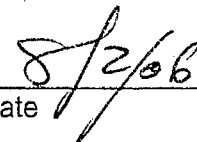
Administrative reporting (leave administration, time and attendance, and travel authorizations, etc.)

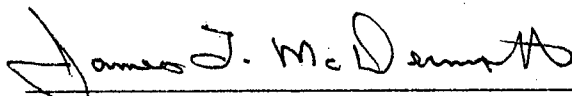
DOS will ask the passport office to issue a diplomatic passport.

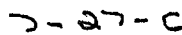
Salary and salary-associated benefits (to be paid by DOS through its Charleston, South Carolina Office, with vouchering authority to charge NRC appropriations directly).

Preparation of the Nuclear Safety Attache's performance appraisal for transmittal to the Director, Office of International Programs, NRC.

  
\_\_\_\_\_  
Roger A. Simpson, Budget Officer - EUR  
Department of State

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
James F. McDermott, Director  
Office of Human Resources  
U.S. Nuclear Regulatory Commission

  
\_\_\_\_\_  
Date

## ATTACHMENT A

Billing as identified in respective interagency agreement.

Cost areas will cover the following:

- Rent
- Utilities
- Residential Maintenance
- Salary & Benefits
- Post Allowances
- Official Telephone Calls
- ICAAS Agreement
- Field Travel
- Embassy Health Unit Services
- Emergency Medical Services

NRC-09-93-233  
 NRC Nuclear Safety Attache Position at the U. S. Mission in Vienna  
 FY 2007

6/26/06

## MOD 45 Cost Estimate by Job Codes and BOCS:

FY 2007

Estimate

**L14456 BOC1212** \$118,000 (Includes Post and DOS HQ Overhead)  
 B&R#77010-009-010  
 Apt. Rent, Benefits, Post Allow.

**A0330 BOC 1100** \$140,000  
 B&R#770-10-009-010  
 Salary

**E7032 BOC 251B** \$ 68,000  
 B&R#77G-15-401-292  
 ICASS

**E7032 BOC 2320** \$ 75,000 (Includes DOS HQ Overhead)  
 B&R#77G-15-401-292  
 Ofc. Rent

**E7032 BOC 2330** \$ 7,500  
 B&R #77G-15-401-292  
 Ofc. Utilities & Cleaning

**E7032 BOC 2630** \$ 500  
 B&R#77G-15-401-292  
 ADP Supplies

**E7032 BOC 2110** \$ 10,000  
 B&R#77G-15-401-292  
 Travel

**E7032 BOC 2360** \$ 3,000  
 B&R#77G-15-401-292  
 Official Phone Calls

**E7032 BOC 2610** \$ 1,000  
 B&R#77G-15-401-292  
 Supplies

Totals \$ 423,000