United States Environmental Protection Agency
Washington, DC 20460

Interagency Agreement/ Amendment
Part 1 - General Information

1. EPA IA Identification Number: RW-31-92314301 - 0		2. Funding Location by Region: EPA HQ
3. Other Agency IA ID Number (if known): 10-10-392		4. Awarding Office: ASSC East
5. Type of Action: New		

6. Name and Address of EPA Organization US Environmental Protection Agency OEI 1200 Pennsylvania Ave., NW washington, DC 20460	7. Name and Address of Other Agency Nuclear Regulatory Commission 11555 Rockville Pike Rockville, MD 20852

8. DUNS: 029128894	9. BETC: COLL	10. DUNS: 040535809	11. BETC: DISB

12. Project Title and Description
IA with the US Nuclear Regulatory Commission (NRC) for eRulemaking Program

To provide support for the operations and maintenance of the governmentwide electronic docket management system.

13. EPA Project Officer (Name, Address, Telephone Number) Jeanne Shepitka 1200 Pennsylvania Ave, NW MC-2822T Washington, DC 20460 202-566-1440 E-Mail: shepitka.jeanne@epa.gov FAX: 202-566-1611	14. Other Agency Project Officer (Name, Address, Telephone Number) Carol Gallagher 11555 Rockville Pike MS TWB-01-B10M Rockville, MD 20852 301-492-3668 E-Mail: Carol.Gallagher@nrc.gov FAX: 301-492-3437
15. Project Period: 01/01/2010 to 12/31/2010	IA Specialist: Linda Perry 202-564-5349

16. Scope of Work (See Attachment)
See attached.

17. Employee/Tax ID No. 520852695	18. CAGE No: 347A4	19. ALC: 68-01-0727

20. Statutory Authority for Transfer of Funds and Interagency Agreement Clinger-Cohen Act 40 U.S.C. 11318	21. Other Agency Type Federal Agency

22. Revise Reimbursable Funds and Direct Fund Cites (only complete if applicable)

	Previous Funding	This Action	Amended Total
Revise Reimbursable (in-house)			0
Direct Fund Cite (contractor)			0
Total			0

Funds	Previous Amount	Amount This Action	Total Amount
23. EPA Amount			$0
24. EPA In-Kind Amount			$0
25. Other Agency Amount		$37,539	$37,539
26. Other Agency In-Kind Amount			$0
27. Total Project Cost		$37,539	$37,539

28. Fiscal Information

Treas. Symbol	DCN	FY	Appropriation	Budget Org	PRC	Object Class	Site/Project	Cost Org	Ob/De-Ob Amt
680/10108		1011	BR	18CAXCC	ZZZHF1R				37,539
									37,539

EPA Form 1610-1 (Rev. 08-08). Previous editions are obsolete.

TEMPLATE - ADM001 SUNSI REVIEW COMPLETE MAR 24 2010 ADM002

Part II - Approved Budget				EPA IAG Identification Number RW-31-92314301 - 0
29. Budget Categories	Itemization of All Previous Actions	Itemization of This Action	In-Kind Itemization of This Action	Itemization of Total Project Cost to Date
(a) Personnel				$0
(b) Fringe Benefits				$0
(c) Travel				$0
(d) Equipment				$0
(e) Supplies				$0
(f) Procurement / Assistance		$37,539		$37,539
(g) Construction				$0
(h) Other				$0
(i) Total Direct Charges	$0	$37,539	$0	$37,539
(j) Indirect Costs:	$0	$0	$0	$0
Charged - Amount Rate: % Base: $ Not Charged: Funds-In: Not charged by EPA Amount $ Funds-Out: Not charged by Other Agency Estimate by other Agency Amount $ Exempt (Working Capital Fund, Shared Services, etc.)				
(k) Total (EPA Share 0.00 %) (Other Agency Share 100.00 %)	$0	$37,539	$0	$37,539

30. How was the IDC Base calculated?

31. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? ☐ Yes ☒ No
(Identify all equipment costing $1,000 or more)

32. Are any of these funds being used on extramural agreements? ☒ Yes ☐ No

Type of Extramural Agreement Contract

Contractor/Recipient Name (if known)	Total Extramural Amount Under This Project	Percent Funded by EPA (if known)
Booz-Allen Hamilton	37539 Total $ 37,539.00	0

Part III - Funding Methods and Billing Instructions

33.	(Note: EPA Agency Location Code (ALC) - 68010727)
☐ Disbursement Agreement	Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002:
☐ Repayment	☐ Monthly ☐ Quarterly ☐ Upon Completion of Work
☐ Advance	Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002.
☐ Allocation Transfer-Out	Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.

34. ☒ Reimbursement Agreement ☒ Repayment ☐ Advance
☐ Allocation Transfer-In

Other Agency's Billing Address (include ALC or Station Symbol Number)	Other Agency's Billing Instructions and Frequency
See attached NRC form and MOU	See attached NRC form and MOU

Part IV - Acceptance Conditions	EPA Identification Number RW-31-92314301 - 0
35. Terms and Conditions (See attached terms and conditions.)	

Part V - Offer and Acceptance

Note: A) For Fund-out actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants and IA Management Division for Headquarters agreements or to the appropriate EPA Regional IA administration office within 3 calendar weeks after receipt or within any extension of time that may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature.

Failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency after the document is signed by the EPA Award Official, which the Award Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.

B) For Funds-In actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IA administration office for signature on behalf of the EPA. EPA will return one original copy after acceptance returned to the other agency after acceptance.

EPA IA Administration Office (for administrative assistance)	EPA Program Office (for technical assistance)
36. Organization/Address U.S. Environmental Protection Agency IASSC East 1200 Pennsylvania Ave., NW (3403R) washington, DC 20460	**37. Organization/Address** US Environmental Protection Agency OEI - Office of Environmental Information 1200 Pennsylvania Ave, NW MC-2822T Washington, DC 20460

Award Official on Behalf of the Environment Protection Agency

38. Signature	Typed Name and Title	Date
Sandra Waugh-Williams	Sandra Waugh-Williams, Branch Chief/GIAMD/FISB	3/9/10

Authorizing Official on Behalf of the Other Agency

39. Signature	Typed Name and Title	Date
	See attached MOU, signed 11/16/09 and NRC form signed 03/03/10	

IA Terms and Conditions

1. Should disagreement arise on the interpretation of the provisions of this agreement, the dispute shall be resolved pursuant to the Business Rules for Intragovernmental Transactions delineated in the Treasury Financial Manual, Vol. 1, Bulletin 2007-03, Section VII (Resolving Intragovernmental Disputes and Major Differences).

2. If the NRC cancels the order, the Environmental Protection Agency (EPA) is authorized to collect costs incurred prior to cancellation of the order plus termination costs, up to the total payment amount provided for under the agreement.

INTERAGENCY AGREEMENT

PAGE 1 OF 1

1. INTERAGENCY AGREEMENT NO.	2. EFFECTIVE DATE	3. PROJECT/REQUISITION NO.
NRC-DR-10-10-392		10-10-392

4. ISSUED BY

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Morie Gunter-Henderson
Mail Stop: TWB-01-B10M
Washington, DC 20555

5. NAME, TITLE & PHONE NUMBER OF EACH GOVERNMENT PROJECT OFFICER FOR BOTH AGENCIES

CAROL GALLAGHER - 301-492-3668
(Project Officer)

Jeanne Shepitka - 202-566-1440
(Other Agency's Project Monitor)

6. AGENCY PERFORMING SERVICE

ENVIRONMENTAL PROTECTION AGENCY

26 MARTIN LUTHER KING DR

CINCINNATI OH 452680001

7. PROJECT TITLE

Federal Docket Management System (E-Rulemaking)

8. PROJECT OBJECTIVE

The purpose of this Inter-Agency Agreement is to enter into a Memorandum of Agreement (MOA) with the Environmental Protection Agency (EPA). The EPA shall provide the NRC access to the Federal Docket Management System (FDMS), which consolidates the dockets of various departments and agencies and centrally manages them through a web-based environment offering services such as one-stop access, search capabilities, public comment submission, email notification, bookmarking and electronic records management. The EPA shall act as the Managing Partner and the NRC shall act as the Partner Agency in this agreement.

Attachment: Memorandum of Agreement between the Nuclear Regulatory Commission and Environmental Protection Agency.

All invoices shall be sent to the address shown in block #12.

9. PERFORMANCE PERIOD OF AGREEMENT

January 1, 2010 through December 31, 2010

10. ACCOUNTING AND APPROPRIATION DATA	11. DOLLAR VALUE OF AGREEMENT
04015-5B1306 D2418 253A x0200 Obligate $37,539.00 DUNS# 029128894 FFS# ADM-10-392	$37,539.00

12. FUNDING (The Issuing Agency agrees to advance/reimburse funds up to the dollar amount of this agreement, upon receipt of a properly executed Standard Form 1080 or 1081. The appropriate form must be executed in original and ___2___ copies, be identified with agreement number and accounting data, and transmitted to the following office for funds action.)

Department of Interior / NBC
NRCPayments@nbc.gov
7301 W. Mansfield Avenue
Denver, CO 80235-2230
Attn: Fiscal Services Branch - D2770

(Any funds not utilized for the performance of the work described in this agreement must be returned to the issuing Agency.)

13. PURSUANT TO THE AUTHORITY OF

Economy Act, Clinger Cohen Act & E-Government Act

(The Issuing Agency may enter into this agreement. The person executing this agreement has a written delegation of authority to do so on behalf of the agency.)

14. SIGNATURE OF PERSON AUTHORIZED TO SIGN	DATE	16. SIGNATURE OF PERSON AUTHORIZED TO SIGN	DATE
Sandra Lucander-Williams	3/9/10	Morie Gunter-Henderson	3/3/2010
15. TYPED NAME & TITLE OF PERSON AUTHORIZED TO SIGN Sandra Lucander-Williams Fellowships, IAGs and SEE Branch Grants and IAG Management Division		17. TYPED NAME & TITLE OF PERSON AUTHORIZED TO SIGN Morie Gunter-Henderson Contracting Officer	

Memorandum of Agreement
Between
U.S. Environmental Protection Agency (EPA)
Managing Partner
eRulemaking Program
And
U.S. Nuclear Regulatory Commission (NRC)

I. Purpose

This Memorandum of Agreement (MOA) between the U.S. NRC (the "Partner Agency") and the U.S. Environmental Protection Agency (the "Managing Partner") is to support the maintenance and operation of the government-wide electronic docket management system known as the Federal Docket Management System (FDMS), (publicly accessible at www.regulations.gov). The eRulemaking Program is one of the 35 Presidential E-Government programs and lines of business. It fulfills the requirements under the E-Government Act of 2002 (Section 206), the Clinger-Cohen Act, and the Government Paperwork Elimination Act, as well as furthering the effectiveness and efficiency of government. This MOA establishes Managing Partner and Partner Agency responsibilities and funding requirements in support of the Program Management Office (PMO) operations related to the eRulemaking Program and will be incorporated by reference into EPA's funding document, the interagency agreement (IA).

The U.S. NRC will transfer funds to EPA that reflect NRC's service fee for the implementation, use, and the operation and management of FDMS. Access to and use of FDMS will be granted to NRC, along with all other Federal agencies and the general public.

II. Authorities

This agreement is authorized in accordance with the authority provided under:

The Economy Act (31 U.S.C. §1535, 1536)
The Clinger-Cohen Act (40 U.S.C. §11318)
The E-Government Act of 2002

III. Background

The eRulemaking Program is a collaborative, inter-agency effort, whose purpose is to establish a common, automated, and integrated repository for managing Federal rulemakings and non-rulemaking actions that follow a structured notice and comment process. The project consolidates the dockets of various departments and agencies and centrally manages them through a web-based environment offering services such as one-stop access, search capabilities, public comment submission, email notification, bookmarking, and electronic records management meeting the DOD 5015.2 standard recognized by the National Archives and Records Administration.

The E-Gov Programs strive to provide an order of magnitude of improvement in services to the constituents they serve. A Managing Partner was assigned to each program or lines of business.

The EPA is the designated Program Management Office for the eRulemaking Program. The eRulemaking Program Office was established by EPA to implement this effort. The NRC is a partner agency under this agreement.

IV. Vision and Goals for the eRulemaking Program

The overall vision and goals for the eRulemaking Program are:

Vision
Citizens can easily access and participate in a high quality, efficient and open rulemaking process across all Federal agencies.

Goals
Through the use of information technology, the eRulemaking Program seeks to:

Expand public understanding of the rulemaking process;
Improve the quality of Federal rulemaking decisions and streamline and improve the efficiency of the rulemaking process; and
Increase the amount, breadth, and ease of citizen access and participation in rulemaking.

The eRulemaking Program will achieve these goals by implementing a range of performance measures related to technology, processes and activities, customer results, and mission and business results:

Technology – The PMO will ensure FDMS/Regulations.gov is available 99.9% of the time to the public and the Federal agencies. Availability = (Hours FDMS accessible to public and Federal entities)/(total hours in measurement period less scheduled maintenance + plus Network downtime)

Processes and Activities - The PMO will deploy two FDMS version releases per year and implement technical improvements to Regulations.gov.

Customer Results – The PMO will complete the implementation of Federal entities that request and pay for migration to FDMS.

Customer Results – The PMO will maintain the existing FDMS security plan and certification.

Mission and Business Results - 90% of total Federal rules promulgated by Federal entities are implemented in FDMS and have associated dockets available and posted for public access via www.regulations.gov

V. Roles and Responsibilities

This MOA addresses participation in and the funding of the eRulemaking Program as mandated by the 2002 eGovernment Act, Section 206 according to OMB directive M-03-18 "Implementation Guidance for the E-Government Act of 2002. The FDMS will be the central electronic docket management system for all Federal agencies.

The Managing Partner will:

1. Staff an eRulemaking Program Management Office in order to manage the Program, convene and participate on an inter-agency advisory board comprised of Federal representatives of partner agencies, and establish work groups to address projects and tasks essential to the successful execution of the Program.

2. Conduct meetings for the purpose of collaborating with other Federal agencies to enhance the Program.

3. Facilitate an effort under the Advisory Board to convene a budget workgroup to develop an annual budget for the eRulemaking Program, metrics for a fee for service model, and a fee for service model.

4. Manage development, migration, and operation of the FDMS/Regulations.gov. Costs borne by EPA and reimbursed by NRC will reflect NRC's fee for service in 2010 to support, operate, and maintain the eRulemaking Program, FDMS, and www.regulations.gov.

5. Coordinate and ensure participating and partner members have an opportunity to review project management documentation, including the draft annual OMB Exhibit 300 (also known as the Business Case or CPIC).

6. Execute any interagency agreements (IA) to affect NRC's transfer of funds and coordinate the IA prior to start of work, monitor progress, establish performance measures, and ensure reporting requirements are met.

7. Evaluate project progress, interoperability policies, practices and procedure documents and testing reports, as well as provide programmatic and technical assistance as required, and attend all meetings, reviews and conferences.

8. Convene meetings of an interagency Executive Committee on an as-needed basis and annually, at a minimum.

Each Participating or Partner Agency signing this MOA will:

1. Transfer the funding amount identified in Section IX of this MOA. If the partner agency is under a permanent continuing resolution (PCR), it will be expected to pay in full within 45 days of the signed PCR. If the partner agency is under a temporary CR, it shall contribute the full amount of its 2010 fee, or, an amount proportionate to the period covered by the CR in order provide necessary funding to keep the Initiative operational until the appropriations bill is signed.

2. Identify a manager or senior executive to coordinate activities and serve as the main point of contact to address any issues that may arise. The manager or senior executive and/or his/her designee will also participate in the governance structure of the eRulemaking program.

3. Identify a qualified staff person(s) to work with PMO staff on the agency's use of FDMS/Regulations.gov.

4. In using the FDMS, the agency will be required to do the following:

   a. Make its public regulatory dockets electronically accessible and searchable using http://www.regulations.gov. This includes posting Federal Register proposed rules and rule documents; supporting scientific, legal economic and technical analyses; public comments; as well as other Federal Register documents the agency chooses to post;

   b. Accept electronic submissions (a.k.a. comments) to the online dockets;

   c. Include in the preamble to any regulatory action requesting public comment specific reference directing the public to www.regulations.gov;

   d. Include in an appropriate place on its agency website homepage a link to www.regulations.gov; and

   e. Use www.regulations.gov to process public comments for economically significant guidance documents according to OMB Directive M-07-07 "Issuance of OMB's Final Bulletin for Agency Good Guidance Practices".

5. Include an acknowledgement of its participation in the eRulemaking Program in relevant budget program documents generated by the agency.

6. Actively assist in developing and using the common government eRulemaking components as they become available and meet established government-wide criteria, as may be appropriate.

VI. Duration of Agreement

This MOA is valid through December 31, 2010.

VII. Dispute Resolution Mechanism

In the event the participating or partner agency determines that its ability to fulfill its financial obligations under this MOA/IA as identified in Section IX of this MOA is at risk, it shall promptly inform the eRulemaking Program Manager in writing. If the Program Manager becomes aware of like circumstances, the Program Manager shall apprise participating and partner agencies in writing.

In the event of any disagreement arising under this agreement, the parties shall, in good faith, attempt to negotiate a resolution to the disagreement. If the parties cannot negotiate a resolution, the OMB E-Government portfolio manager is authorized to resolve the dispute.

VIII. Points of Contact

NRC and EPA will assign the following senior manager as the key point of contact (POC) with the eRulemaking Program. The senior manager is an official representative and is authorized to act on the Agency's behalf.

NRC Representative

Name:	Michael T. Lesar
Title:	Chief, Rulemaking and Directive Branch
Telephone:	301/492-3663
Fax:	301/492-3446
Email:	Michael.Lesar@nrc.gov

NRC Alternate

Name:	Cindy K. Bladey
Title:	Rulemaking Team Leader
Telephone:	301/492-3667
Fax:	301/492-3446
Email:	Cindy.Bladey@nrc.gov

EPA's eRulemaking Program Manager

Name:	John Moses
Title:	Director, Collection Strategies Division
Telephone:	202/566-1352
Fax:	202/566-1611
Email:	moses.john@epa.gov

EPA's Project Officer

Name:	Jeanne Shepitka
Telephone:	202/566-1440
Fax:	202/566-1611
Email	shepitka.jeanne@epa.gov

The budget/financial contacts for this agreement are:

NRC

Name:	Patti Humphreys
Telephone:	301/492-3516
Fax:	
Email:	Patti.Humphreys@nrc.gov

EPA

Name:	Jeanne Shepitka
Telephone:	202/566-1440
Fax:	202/566-1611
Email	shepitka.jeanne@epa.gov

IX. Transfer of Funds

Each partner agency is responsible for providing funding and/or in-kind contributions. The government-wide total estimated cost for development and support in 2010 is $8.2 million. Funding and resources from participating agencies shall be made available within 45 days of the enactment of an Agency's fiscal year 2010 appropriations bill.

Nothing in this agreement is intended to be a direct transfer of funds from NRC to EPA. All transfers are to be effected through the Interagency Payment and Collection System (IPAC).

The NRC will transfer funds to EPA in accordance with the following table:

Contributing/Sending Agency:	U.S. Nuclear Regulatory Commission
Address:	MS TWB-05-B01 / Washington, DC 20555
Treasury Account Symbol:	31X0200
Agency Location Code:	31000001
DUNS Number:	04-053-5809
Type of Fund:	☐ One-Year ☐ Two-Year ☒ No Year
Total Dollar Amount:	$ 37,539
Obligating Document Number:	See attached funding document

Receiving Agency:	U.S. Environmental Protection Agency
Address:	1200 Pennsylvania Avenue, NW Washington DC 20460
Treasury Account Symbol:	68[illegible]00108
Agency Location Code:	68010727
Taxpayer Identification Number:	52-08-52695

X. Commencement/Amendment/Termination

This MOA will be expressly incorporated by reference into an IA (EPA's funding document). This MOA shall remain in effect for one fiscal year from the date of signing with a new IA to be signed annually. Amendments to the MOA will be effected by the mutual consent of the parties in writing and will be incorporated by reference into the IA.

XI. Approvals

The following officials are authorized to bind their respective Department/Agency to this agreement:

John Moses, Director
eRulemaking Program
Collection Strategies Division, U.S. EPA

Date: 3/4/10

Michael T. Lesar, Chief
Rulemaking and Directives Branch
Division of Administrative Services, NRC

Date: Nov. 16, 2009

Sandra Waugh-Williams, Chief
Fellowship, IA & SEE Branch
Grants and IA Administration Management Division
U.S. EPA

Date: 3/9/10

FELLOWSHIPS, INTERAGENCY AGREEMENTS AND SEE BRANCH GRANTS AND INTERAGENCY AGREEMENT MANAGEMENT DIVISION CUSTOMER SERVICE SURVEY

REFERENCE NUMBER: RW31923143-01-0

Dear Customer:

We would like to request your assistance in evaluating the quality of the services FISB/GIAMD is providing to you. If you could take a few minutes to complete this comment card, we will be given an opportunity to analyze feedback from our customers and determine the areas where change is needed to better enhance the quality of our service in the future.

Please feel free to contact Lillian Denegal on (202) 564-5397.

Thank you for your time.

How well did we respond to your needs? (Please circle the number that best describes your answers)

1-Unsatifactory
2-Needs Improvement
3-Good Job
4-Very Good
5-Exceptional

Timeliness	1	2	3	4	5
Quality	1	2	3	4	5
Information/Updates	1	2	3	4	5
Friendliness/Attitude	1	2	3	4	5

Comments/Suggestions: _____

Name _____ ORG _____ Phone _____