SEP 3 0 2010

International Atomic Energy Agency
ATTN: Gustavo Caruso, Section Head
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-03-10-430, ENTITLED "IAEA INTEGRATED REGULATORY REVIEW SERVICE (IRRS) MISSION"

Dear Mr. Caruso:

Pursuant to the Atomic Energy Act of 1954, Section 3e. and 161c., and the International Atomic Energy Agency (IAEA) Participation Act of 1957, the U.S. Nuclear Regulatory Commission (NRC) and the IAEA desire to enter into an agreement whereby IAEA will send an Integrated Regulatory Review Service (IRRS) mission to the U.S. NRC's Headquarters in Rockville, Maryland, USA for the purpose of performing a peer review assessment of the U.S. operating nuclear power reactor program.

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 IAEA send an IRRS mission to the U.S. NRC's Headquarters in Rockville, Maryland, USA from October 16-29, 2010. This IRRS mission offers an independent peer review of the U.S. nuclear program's regulations and practices. The focus of this mission will be the U.S. operating nuclear power reactor program.

Responsibilities:

It is agreed that the NRC will reimburse the IAEA for the costs associated with an IRRS mission to the United States, currently scheduled for October 16-29, 2010 under the terms and conditions set forth below:

The NRC shall:

Reimburse IAEA for air and ground travel to Rockville, Maryland and hotel and per diem expenses for these **19 21** participants for a period of 13 days, or the duration of the mission. NRC agrees to reimburse the IAEA at the negotiated per diem rate up to a maximum of **$300 363** per day (includes hotel at **$229** per day and the daily subsistence and allowance/meals and incidental expenses at **$71** per day). The NRC is not responsible for payment associated with compensation under the IAEA special service agreement, any insurance coverage and is not liable for the activities of the IAEA team members.
The IAEA shall:

a. Provide the team members (including Team Leader, Deputy Team Leader, reviewers, and staff) with their lump sum payment to cover travel, meals and incidentals, and the hotel accommodation, and shall coordinate the travel arrangements. The lump sum

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payment will consist of the following:

- a percentage towards the price of the full fare economy airline ticket;

- the normal IAEA daily subsistence allowance (DSA) rate (estimated for FY 2011) which will amount to approximately USD $363 per day (including hotel).

b. Provide compensation for team members according to the Annex to Special Service Agreement.

c. Invoice NRC based on the actuals for a lump sum amount for travel and per diem, which are currently estimated at USD **$139,296**. 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.

RTICLE II - Period of Performance

The period of performance for this International Interagency Agreement shall be from the effective date of this award through October 16-29, 2010 (includes 24 hour travel time to and from NRC Headquarter, Rockville, Maryland). 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-03-10-430
Appropriation Number:	31X0200.020
B&R Number:	0-20-21-11A-400
Job Code:	JI081
BOC Number:	252A
FFS Number:	NRR-10-430
Obligation:	**$139,296**

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 **$139,296**.

The amount presently obligated by the NRC for based on the cost estimate is Agreement is **$139,296.00.**

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:

U. S. Nuclear Regulatory Commission
Richard Daniel
E-Mail: Richard.Daniel@nrc.gov

The NRC Contract Specialist for this agreement is:
Jerry Purcell Jr., Contract Specialist
Division of Contracts
U. S. Nuclear Regulatory Commission
Mail Stop TWB-01-B10M
Washington, D.C. 20555
Telephone: (301)492-3625

The IAEA point of contact for this agreement is:

Gustavo Caruso, Section Head
Regulatory Activities Section (RAS)
Division of Nuclear Installation Safety
Department of Nuclear Safety and Security
International Atomic Energy Agency
Telephone: 43 1 2600 26521

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 Jerry Purcell Jr. on 301-492-3625.

International Atomic Energy Agency

Miroslav Lipar
Title: Acting Director
Division for Nuclear Installation Safety
Department of Nuclear Safety

Date: 9/30/2010

U. S. Nuclear Regulatory Commission

Donald A. King
Title: Contracting Officer
Reactors, Safety and Licensing Branch
Division of Contracts
Office of Administration

Date: 9/30/2010