
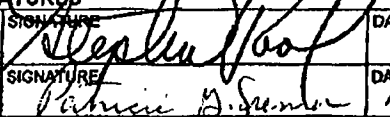



NRC FORM 662 (3-2007)		U.S. NUCLEAR REGULATORY COMMISSION		1. DATE OF ISSUE	2. AGREEMENT NUMBER NRC-HQ-12-I-10-0003	3. MOD NO.
AWARD OF INTERAGENCY AGREEMENT						
8. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: Lisa Kauffman Mail Stop: TWB-01-B26M Washington, DC 20555			4. AGENCY LOCATOR NO. 31000001	5. B & R NUMBER 2012-40-51-F-170		
			7. JOB CODE D2372	8. APPROPRIATION SYMBOL 31X0200		
			9. BOC 253A	10. DOCUMENT IDENTIFICATION NUMBER FAIMIS: 120326		
			11. NAME AND ADDRESS OF SERVICING AGENCY U.S. Department of Energy Capital Accounting Center 19901 Germantown Road Germantown, MD 20874			
PROJECT MANAGER Valerie Kerben			12. JOB CODE TITLE Security Investigation and Support			
				13. AGREEMENT PERFORMANCE PERIOD		
				BEGIN	END	
				11/17/2011		
				11/17/2012		
14. OBLIGATION AVAILABILITY PROVIDED BY						
A. THIS ACTION			\$		18,000	
B. TOTAL PLACED PRIOR TO THIS ACTION WITH THE PERFORMING ORGANIZATION UNDER THIS JOB CODE FOR THIS FISCAL YEAR			\$		0	
C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR			\$		18,000	
D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT			\$		18,000	
15. ATTACHMENTS THE FOLLOWING ATTACHMENTS ARE MADE A PART OF THIS AGREEMENT				16. SECURITY		
<input type="checkbox"/> STATEMENT OF WORK <input type="checkbox"/> ADDITIONAL TERMS AND CONDITIONS <input checked="" type="checkbox"/> OTHER (Specify) <u>MOA, Price Sched, Billing Info.</u>				<input type="checkbox"/> WORK ON THIS AGREEMENT INVOLVES CLASSIFIED INFORMATION <input checked="" type="checkbox"/> WORK ON THIS AGREEMENT INVOLVES SENSITIVE UNCLASSIFIED INFORMATION <input type="checkbox"/> WORK ON THIS AGREEMENT IS UNCLASSIFIED AND NOT SENSITIVE		
17. FEE BILLABLE UNDER 10 CFR PART 170 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO						
18. REMARKS This IA provides the NRC with a hearing examiner for NRC Review Hearings. All work shall be conducted in accordance with the attached MOA. All work and travel (FTR apply) shall be billed on a reimbursable basis. Up to four cases are expected at 60 hours each at an hourly rate of \$75.00, with an estimated ceiling of \$18,000, but can be modified by agreement						
19. AUTHORITY TO ENTER INTO INTERAGENCY AGREEMENT (Check only one)						
<input type="checkbox"/> ENERGY REORGANIZATION ACT OF 1974, AS AMENDED <input checked="" type="checkbox"/> OTHER (Specify)						
<input type="checkbox"/> THE ECONOMY ACT OF 1932 <input type="checkbox"/> THE CLINGER-COHEN ACT OF 1996 <u>10 CFR Part 10, 10.24-10.26</u>						
20. ADVANCE PAYMENT <input checked="" type="checkbox"/> IS NOT AUTHORIZED <input type="checkbox"/> IS AUTHORIZED (Requires approval by Director, DFS/OCFO)						
21. ESTIMATED COST FOR FULL PERFORMANCE OF THIS AGREEMENT						
FY 2012	FY	FY	FY	FY	TOTAL	
\$ 18,000	\$	\$	\$	\$	\$ 18,000	
22. CERTIFICATION OF FUNDS This certifies that funds in the amount cited in Block 14.A. are available in the current fiscal year allowance for work authorized by this agreement.						
FUNDS CERTIFICATION OFFICIAL (Typed Name)			SIGNATURE		DATE	
					11/17/11	
23. SIGNATURES						
NRC ISSUING AUTHORITY (Typed Name and Title)			SIGNATURE		DATE	
Stephen Pool, Contracting Officer					11/17/11	
SERVICING AGENCY OFFICIAL/DESIGNEE (Typed Name and Title)			SIGNATURE		DATE	
Patricia Spencer, Administrative Office					12/14/11	

NRC FORM 662 (3-2007)

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TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

DEC 20 2011

ADM002

**NRC CONTACTS:
TECHNICAL:**

FULL NAME Valerie Kerben		ADDRESS U.S. Nuclear Regulatory Commission Mail Stop: TWB-05-B32M Washington, DC 20555
TELEPHONE NUMBER 301-492-3527	FACSIMILE NUMBER 301-492-3442	
E-MAIL ADDRESS Valerie.Kerben@nrc.gov		

ADMINISTRATIVE:

FULL NAME Lisa Kauffman		ADDRESS U.S. Nuclear Regulatory Commission Mail Stop: TWB-01-B26M Washington, DC 20555
TELEPHONE NUMBER 301-492-3683	FACSIMILE NUMBER 301-492-3438	
E-MAIL ADDRESS Lisa.Kauffman@nrc.gov		

**OTHER AGENCY'S CONTACTS:
TECHNICAL:**

FULL NAME Fred Brown		ADDRESS Office of Hearings and Appeals U.S. Department of Energy HG-1/L'Enfant Plaza Building 100 Independence Avenue, SW Washington, DC 20585-0107
TELEPHONE NUMBER 202-287-1545	FACSIMILE NUMBER 202-287-1415	
E-MAIL ADDRESS Fred.Brown@hq.doe.gov		

ADMINISTRATIVE:

FULL NAME Patricia Spencer		ADDRESS Office of Hearings and Appeals U.S. Department of Energy HG-1/L'Enfant Plaza Building 100 Independence Avenue, SW Washington, DC 20585-0107
TELEPHONE NUMBER 202-287-1550	FACSIMILE NUMBER 202-287-1415	
E-MAIL ADDRESS Patricia.Spencer@hq.doe.gov		

BILLING INFORMATION: To receive reimbursement under this agreement, forward to NRC on a (check one) :

monthly quarterly other _____ basis, an original and three copies of Standard Form

1081 in accordance with the Treasury Fiscal Requirements Manual, Bulletin No. 7 8-09, or, if possible, bill monthly through the OPAC system. Send reimbursement requests to the following address:

Payment Policy and Obligations Team
Mail Stop: T-9 F30
Division of Financial Services
Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
Washington, DC 20555-0001

*22
Approved
2/2/09
1/2/09*

Any NRC funds remaining unexpended at the end of a fiscal year may be carried over into future fiscal years unless otherwise notified by NRC.

REPORTING REQUIREMENTS: Submit reports to the NRC in accordance with the statement of work. Submit financial status reports on a (check one):

monthly quarterly other on an agreed upon basis. These reports shall contain a brief letter status

which summarizes the expenditure of NRC funds. This report shall address the following categories, as applicable: (1) staff effort; (2) travel; (3) equipment and supplies; and (4) subcontract costs. Each report shall include by category: (a) costs for the previous month; (b) cumulative costs and uncosted obligations to date; and (c) projections for the remainder of the NRC obligated funds. The first monthly report shall provide the initial projections, and subsequent reports shall either indicate revised projections or indicate "no change in the cost and uncosted expenditure projection."

Submit these reports to the NRC Technical Contact by the 20th day of the month following the reporting period.

TERMINATING THE AGREEMENT: This agreement may be unilaterally terminated by either party generally upon 30 days' written notice to the other party. NRC will pay its share of any project expenses up to the termination date. Any expenses incurred in terminating this agreement will be paid by the party terminating the agreement. Any unexpended funds shall be returned to the NRC.

Billing Information:

Send reimbursement requests to the following address:

Department of Interior / NBC

NRCPayments@nbc.gov

Attn: Fiscal Services Branch – D2770

7301 W. Mansfield Avenue

Denver, CO 80235-2230