

DEPARTMENT OF ENERGY- PNSO ACCEPTANCE

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| 1. TO NRC Office of Nuclear Reactor Regulation | 2. AGREEMENT NUMBER NRCHQ2014D0015/1 | 3. AMOUNT (as Listed on Agreement) \$14,800.00 |
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4. The Agreement identified above is accepted and the items requested will be provided as follows: (Check as Applicable)

a. ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)

b. ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)

c. ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW

d. THE ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS.

5. AGREEMENT ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, "REMARKS," IS NOT ACCEPTED (IS REJECTED) FOR THE REASONS INDICATED.

| 6. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I | | | 7. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II | | |
|---|---------------|----------------------|--|---------------|----------------------|
| ITEM NO. a | QUANTITY b | ESTIMATED PRICE c | ITEM NO. a | QUANTITY b | ESTIMATED PRICE c |
| | | \$14,800.00 | | | |
| d. TOTAL ESTIMATED PRICE | | | e. TOTAL ESTIMATED PRICE | | |
| \$14,800.00 | | | | | |

8. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS

9. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS

10. FUNDS DATA (Check if Applicable)

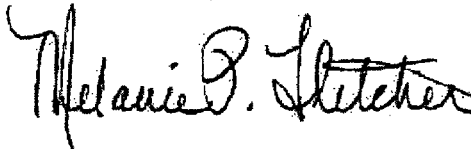
a. ADDITIONAL FUNDS IN THE AMOUNT OF \$ ARE REQUIRED (See justification in Block 13)

b. FUNDS IN THE AMOUNT OF \$ ARE NOT REQUIRED AND MAY BE WITHDRAWN

11. REMARKS

Action authorized to support DOE Project No. 66404A

Consistent with the Department of Energy's (DOE) full cost recovery policy, DOE collects, as part of its standard indirect cost rate, a Laboratory Directed Research and Development (LDRD) cost. Based on the amount of funds being accepted for this project, \$692 represents the estimated amount that will be used for LDRD efforts. DOE believes that LDRD efforts provide opportunities in research that are instrumental in promoting cutting-edge science capabilities. In addition, DOE believes these capabilities benefit all the customers at the laboratory. By providing funds to DOE to perform work, you acknowledge that such activities are consistent with appropriations acts that provide funds to you.

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| 12. ACCEPTING ACTIVITY U.S. Department of Energy Pacific Northwest Site Office P.O. Box 350 (Mail Stop K9-42) Richland, WA 99352 | 13. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL Melanie P. Fletcher, Contracting Officer |
| | 14. SIGNATURE  |
| | 15. DATE 6/9/2014 |

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|--|---|---|---|--|----------------|------------|
| INTERAGENCY AGREEMENT | | 1. IAA NO. NRC-HQ-20-14-D-0015/M0001 | | PAGE OF 1 2 | | |
| 2. ORDER NO. | | 3. REQUISITION NO. NRR-14-0196 | | 4. SOLICITATION NO. | | |
| 5. EFFECTIVE DATE 05/28/2014 | | 6. AWARD DATE 05/28/2014 | | 7. PERIOD OF PERFORMANCE 03/24/2014 TO 10/31/2014 | | |
| 8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: 14: US DEPARTMENT OF ENERGY PACIFIC NORTHWEST SITE OFFICE PO BOX 350 MS K9-42 RICHLAND WA 99352 POC Genice Madera TELEPHONE NO 509-372-4010 | | | 9. DELIVER TO BERNARD GRENIER US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REACTOR REGULATION 11555 ROCKVILLE PIKE MAIL STOP 0-10C15 ROCKVILLE MD 20852 | | | |
| 10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Sandra Nesmith TELEPHONE NO. 301-287-0047 | | | 11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A ROCKVILLE MD 20852-2738 | | | |
| 12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001 | | | 13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974 | | | |
| | | | 14. PROJECT ID J4642 | | | |
| | | | 15. PROJECT TITLE SEE BLOCK 18 BELOW | | | |
| 16. ACCOUNTING DATA 2014-X0200-FEEBASED-20-20-D007-11-4-149-1034-253D | | | | | | |
| 17. ITEM NO | 18. SUPPLIES/SERVICES | | 19. QUANTITY | 20. UNIT | 21. UNIT PRICE | 22. AMOUNT |
| | Master IAA: N/A Reference REQ- NRR-14-0196 Agreement Title: Technical Assistance for Review and Safety Evaluation of NFPA License Amendment Request for ANO2 Summary of Changes: The purpose of this modification is to provide incremental funding in the amount of \$14,800.00 for completion of work on the review of the ANO-2 Continued ... | | | | | |
| 23. PAYMENT PROVISIONS | | | 24. TOTAL AMOUNT \$14,800.00 | | | |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) | | | 26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) | | | |
| 25b. NAME AND TITLE | | 25c. DATE | 26b. CONTRACTING OFFICER MORIE E. GUNTER-HENDERSON | | 26c. DATE | |

NEPA 305 LAR.

This modification increases the total obligation under this agreement from \$75,000.00 to \$89,800.00. All other terms and conditions remain unchanged, including the authorized cost ceiling of \$292,400.00