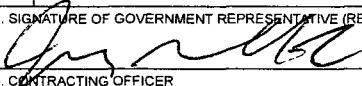


<b>INTERAGENCY AGREEMENT</b>		1 IAA NO. NRC-HQ-41-13-D-0002/M0004		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. FSME-14-0120		4. SOLICITATION NO.	
5. EFFECTIVE DATE 09/09/2014		6. AWARD DATE 09/09/2014		7. PERIOD OF PERFORMANCE 05/21/2013 TO 11/17/2015	
8. SERVICING AGENCY PACIFIC NORTHWEST NATIONAL LABORATORY PNNL ALC: U.S. DEPARTMENT OF ENERGY DUNS: +4: PACIFIC NORTHWEST SITE OFFICE PO BOX 350 MS K9-42 RICHLAND WA 99352  POC GENICE MADERA TELEPHONE NO. 509-372-4010			9. DELIVER TO DIANA DIAZ-TORO 11555 ROCKVILLE PIKE ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC Jerry Purcell Jr. TELEPHONE NO. 301-287-0848			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-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 F1265		
			15. PROJECT TITLE SEE BLOCK 18		
16. ACCOUNTING DATA 2014-X0200-FEEBASED-55-55D001-34-8-102-1061-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	<p>Project Title: Technical Assistance for the Development of Environmental Assessment Reactor Review Team Home (EARRTH) Tool for FSME Environmental Reviews</p> <p>The purpose of this modification is to provide \$15,357.19 of incremental funding, thereby increasing the total obligation amount from \$225,203 to \$240,560.19.</p> <p>Master IAA: N/A LIST OF CHANGES: Continued ...</p>				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$15,357.19		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER JERRY PURCELL		26c. DATE 9/09/14

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP 22 2014

ADM002

Obligated Amount for this Modification: \$15,357.19  
New Total Obligated Amount for this Award:  
\$240,560.19  
CHANGES FOR LINE ITEM NUMBER: 9400  
Description changed from Exercised Ceiling  
Available as of 5/13/2014 to Exercised Ceiling  
Available as of 9/09/2014.  
Total Amount changed  
from \$193,087.50 to \$177,730.31  
Incrementally Funded through date of 11/30/2014  
is added