

## DEPARTMENT OF ENERGY- PNSO ACCEPTANCE

1. TO <b>NRC Office of Nuclear Reactor Regulation</b>		2. AGREEMENT NUMBER <b>NRCHQ2014T0032/1</b>		3. AMOUNT (as Listed on Agreement) <b>\$7,222.00</b>	
4. The Agreement identified above is accepted and the items requested will be provided as follows: (Check as Applicable)					
a. <input checked="" type="checkbox"/> ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I) b. <input type="checkbox"/> ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II) c. <input type="checkbox"/> ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW d. <input type="checkbox"/> 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. <input type="checkbox"/> 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.
		<b>\$7,222.00</b>			
d. TOTAL ESTIMATED PRICE		<b>\$7,222.00</b>	e. TOTAL ESTIMATED PRICE		
8. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS			9. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS		
10. FUNDS DATA (Check if Applicable)					
a. <input type="checkbox"/> ADDITIONAL FUNDS IN THE AMOUNT OF \$ ARE REQUIRED (See justification in Block 13) b. <input type="checkbox"/> FUNDS IN THE AMOUNT OF \$ ARE NOT REQUIRED AND MAY BE WITHDRAWN					
11. REMARKS					
<p style="text-align: center;"><b>Action authorized to support DOE Project No. 66419A</b></p> <p>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, \$0 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.</p>					
12. ACCEPTING ACTIVITY			13. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL		
<b>U.S. Department of Energy                  Pacific Northwest Site Office                  P.O. Box 350 (Mail Stop K9-42)                  Richland, WA 99352</b>			<b>Melanie P. Fletcher, Contracting Officer</b>		
			14. SIGNATURE		15. DATE
			<i>Melanie P. Fletcher</i>		<b>1/28/2015</b>

**TEMPLATE - ADM001**

**SUNSI REVIEW COMPLETE**

**ADM002**

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-20-14-T-0032/M0001		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NRR-15-0089		4. SOLICITATION NO.	
5. EFFECTIVE DATE 12/23/2014		6. AWARD DATE 12/23/2014		7. PERIOD OF PERFORMANCE 08/04/2014 TO 01/31/2015	
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: +4: US DEPARTMENT OF ENERGY PACIFIC NORTHWEST SITE OFFICE PO BOX 350 MS K9-42 RICHLAND WA 99352  POC Marlene Meeks TELEPHONE NO. 509-372-4010			9. DELIVER TO JOCELYN LIAN 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 NRCIPACRESOURCENRCGOV 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		
			15. PROJECT TITLE TECHNICAL SUPPORT FOR REVIEW OF REQUEST FOR RELIEF		
16. ACCOUNTING DATA 2015-FEEBASED-20-20D002-11-4-149-1128-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: NRCHQ2514D0001  The purpose of this modification is to provide \$7,222 of incremental funding, thereby increasing the total obligation amount from \$30,000 to \$37,222.  Obligation Amount: \$37,222.00 (Changed)  All other terms and conditions remain unchanged including the agreement ceiling of \$37,222.00.  Change Item 00001 to read as follows (amount shown Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$7,222.00		
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 1/13/2015

00001	<p>is the obligated amount):</p> <p>The licensee for Pilgrim Nuclear Power Station, Entergy Nuclear Operations, Inc., (the licensee) has proposed an alternative to the ASME Code, Section XI, for Class 1 components in their letter dated March 12, 2014. NRC must review and evaluate the submittal for compliance with Title 10 of the Code of Federal Regulation Section 50.55a (10 CFR 50.55a) and the requirements of Section XI of the ASME Code and determine its acceptability.</p> <p>Total Obligated Amount\$37,222.00 Incrementally Funded Amount: \$37,222.00</p>				7,222.00
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