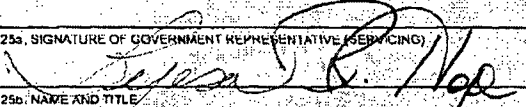
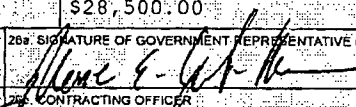


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-14-D-0021/M0001		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-15-0117		4. SOLICITATION NO.	
5. EFFECTIVE DATE 01/14/2015		6. AWARD DATE 01/14/2015		7. PERIOD OF PERFORMANCE 09/15/2014 TO 09/14/2016	
8. SERVICING AGENCY OAK RIDGE NATIONAL LAB ALC: DUNS: 012075755 +4: US DEPARTMENT OF ENERGY OAK RIDGE NATION LABORATORY SITE OFFICE BUILDING 4500N MS 6269 PO BOX 2008 OAK RIDGE TN 37831-6269 POC: Teresa Hope, Contracting Officer TELEPHONE NO: 865-576-0646			9. DELIVER TO MICHELLE BALES US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE MAILSTOP C3A7 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: Sandra Nesmith TELEPHONE NO: 703-287-0847			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			15. PROJECT TITLE HOT CELL TESTING OF IRRADIATED FUEL FOR SPENT NUCL		
16. ACCOUNTING DATA 2015-X0200-FEEBASED-6--60D003-33-6-199-1036-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Agreement Number: NRC-HQ-60-14-D-0021 Title: Hot Cell Testing of Irradiated Fuel for Spent Nuclear Fuel (SNF) Applications Master IAA: N/A Summary of Changes: The purpose of this modification is to (1) add additional within workscope tasks; (2) accept ORNL's proposal dated 12/22/14, Rev. No. 1; (3) increase the authorized cost ceiling by Continued				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$28,500.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE Teresa R. Hope, Contracting Officer		25c. DATE 1/21/15	26b. CONTRACTING OFFICER MORIE E. GUNTER-HENDERSON		26c. DATE 1/15/15

SUNSI REVIEW COMPLETE

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\$28,500.00 from \$228,500.00 to \$257,000.00; and (4) provide incremental funding in the amount of \$28,500.00.

Accordingly, the Agreement is modified as follows:

Reference to the "Statement of Work," is hereby deleted in its entirety and replaced with the following Statement of Work attached to this Modification No. 1 entitled "Statement of Work, Rev. 1."

The new authorized cost ceiling is \$257,000.00

This modification provides incremental funding in the amount of \$28,500.00, thereby increasing the total obligations for this Agreement from \$228,500.00 to \$257,000.00.

All other terms and conditions remain unchanged.

Attachment: Statement of Work, Rev. 1