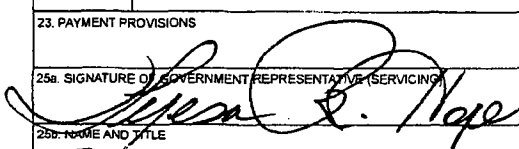
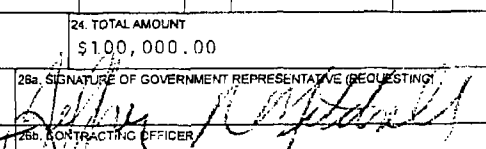


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-20-15-T-0005/M0001			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NRR-15-0176		4. SOLICITATION NO.		
5. EFFECTIVE DATE 04/16/2015		6. AWARD DATE 04/16/2015		7. PERIOD OF PERFORMANCE 12/15/2014 TO 12/30/2016		
8. SERVICING AGENCY OAK RIDGE NATIONAL LAB A/C: DUNS: 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 DAVID CUNANAN US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE MAILSTOP OWFN-10B3 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION A/C: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Shashi Malhotra TELEPHONE NO. 301-415-7803				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 3WEN-05-C64MP WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
				14. PROJECT ID		
				15. PROJECT TITLE SEE SCHEDULE		
16. ACCOUNTING DATA 2015-X0200-FEEBASED-20-20D008-11-4-149-1061-251D						
17. ITEM NO	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT	
	<p>Master IAA: NRCHQ2514D0004</p> <p>Project Title: Review of Milestone Unit 2 Spent Fuel Pool Criticality Analysis with no Credit to Boarflex</p> <p>The purpose of this modification is to provide incremental funding in the amount of \$100,000.00, change the expiration date of this agreement from 06/30/15 to 12/30/2016 and revise the deliverable due dates.</p> <p>Continued ...</p>					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$100,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 				25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25c. NAME AND TITLE Teresa R. Hope, Contracting Officer				25d. DATE 4/17/15		25e. CONTRACTING OFFICER JEFFREY R. MITCHELL
				25f. DATE 4/16/2015		

SUNSI REVIEW COMPLETE

ADM002

TEMPLATE - ADM001

APR 20 2015

Accordingly the agreement is modified as follows:

1. Provide incremental funding in the amount of \$100,000.00 thereby increasing the total obligations for this agreement from \$37,622.62 to \$137,622.62

2. The Period of Performance is hereby revised as follows: 06/30/15 through 12/30/2016.

3. The deliverable due dates are revised as follows:

Task 4: Receive RAIs: May 2015

Review RAIs and possible issuance of additional RAIs: June 30, 2015 Provide SE input (if addtnl RAIs are not needed): August 30, 2015 Provide SE input (if addtnl RAIs are needed): November 30, 2015

All other terms and conditions remain unchanged including the Authorized Cost Ceiling of \$157,500.00.