

<b>INTERAGENCY AGREEMENT</b>		1 IAA NO NRC-HQ-20-14-D-0028/M0001		PAGE OF 1 2		
2 ORDER NO		3 REQUISITION NO		4 SOLICITATION NO		
5 EFFECTIVE DATE 04/15/2015		6 AWARD DATE 04/15/2015		7 PERIOD OF PERFORMANCE 06/01/2014 TO 12/30/2016		
8 SERVING 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 Genice Madera TELEPHONE NO 509-372-4010			9 DELIVER TO DAVIDA CUNANAN US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE MAILSTOP O-10-B3 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 Jeffrey Mitchell / Lola Gomez TELEPHONE NO 301-415-5074			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 TWFN-5E03 WASHINGTON DC 20555-0001			13 LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
			14 PROJECT ID			
			15 PROJECT TITLE REVIEW OF EPRI DEPLETION BENCHMARKS FOR BURNUP CRED			
15 ACCOUNTING DATA No funds obligated ZEROREQ-NRR-15-0131						
17 ITEM NO.	18 SUPPLIES/SERVICES		19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	Task Ordering Agreement No. NRC-HQ-20-14-D-0028 Master IAA: N/A Title: Review of EPRI Depletion Benchmarks for Burnup Credit Validation  The purpose of this modification is to change the NRC COR from Kent Wood to Davida Cunanan.  Davida Cunanan Davida.Cunanan@nrc.gov 301-415-3573  Continued ...					
23 PAYMENT PROVISIONS			24 TOTAL AMOUNT \$0.00			
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Jeffrey R. Mitchell</i>			
25b NAME AND TITLE		25c DATE	26b CONTRACTING OFFICER JEFFREY R. MITCHELL		26c DATE 4/28/2015	

Also to change the expiration date of this agreement from 9/30/2015 to 12/30/2016 and revise the deliverable due dates. Accordingly the agreement is modified as follows:

The Period of Performance is hereby revised as follows: 6/1/2014 through 12/30/2016.

Revise the deliverable due dates as follows:

Task 2: Receive RAIs: May 2015

Review RAIs and issuance of additional RAIs: July 30, 2015

Task 3: Prepare and travel to audit technical information: September 30, 2015

Receive additional RAIs: October 31, 2015

Task 4: Review technical information and provide TER input: April 30, 2016

All other terms and conditions remain unchanged including the authorized cost ceiling of \$69,003.00.