

INTERAGENCY AGREEMENT		I. AA NO. NRCHQ2512D0002-T007M0005			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE 09/25/2015		6. AWARD DATE 09/25/2015		7. PERIOD OF PERFORMANCE 12/13/2012 TO 12/31/2014		
8. SERVING AGENCY BROOKHAVEN NATIONAL LABORATORY BNL ALC: DUNS: +4: US DEPARTMENT OF ENERGY BROOKHAVEN SITE OFFICE PO BOX 5000 BLDG 464 UPTON NY 11973 POC: KIM NEKULAK TELEPHONE NO. 631-344-7439				9. DELIVER TO: DANYA DORITY US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP TWEN-6-D30 ROCKVILLE MD 20852-2738		
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 R. Mitchell TELEPHONE NO. 301-415-5074				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 QRC02				15. PROJECT TITLE SEE BLOCK 18		
16. ACCOUNTING DATA 2014-X0200-REPHASD-25-25D003-17-4-107-QRC02-251D						
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT	
	NRCHQ2512D0002 TASK ORDER 7 Project Title: Continue Technical Assistance for Review of STENO Technical Report WCAP-17331-NP for Spent Fuel Storage Rack Baseline Marker: TAA; NRCHQ2512D0002 ZERORNO-NRO-15-0030 The purpose of this modification is to de-obligate funds in the amount of \$109,583.67 from NRC-HQ-25-12-D-0002 Task Order No. 7, Task Order No. 8 and Task Order No. 12. A separate de-obligation will occur on each of the specific Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT -\$338,332		
25. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Kim M. Nekulak</i>				26. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTOR) <i>Jeffrey R. Mitchell</i>		
25. NAME AND TITLE Kim M. Nekulak Contracting Officer		27. DATE 09/25/2015		28. DATE 9/25/2015		

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

NOV 03 2015

ADM002

Task Orders identified. With various internal systems changes there is a reconcile difference in each of the individual task order amounts, however both the NRC's and BNL's records indicate that a total of \$109,883.67 is available for de-obligation. Therefore the respective amounts shall be de-obligated per organization.

NRC
The purpose of this modification is to de-obligate funds in the amount of (\$338.32) from this Task Order No. 7 under NRC-HQ-25-12-D-0002.

BNL
The purpose of this modification is to de-obligate funds in the amount of (\$336.93) from this Task Order No. 7 under NRC-HQ-25-12-D-0002.

All work has been completed and no other actions are required. This agreement is hereby closed out.