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| INTERAGENCY AGREEMENT | | 1. IAA NO. J4432/M0021 | PAGE 1 | OF 2 |
| 2. ORDER NO. | | 3. REQUISITION NO. | 4. SOLICITATION NO. | |
| 5. EFFECTIVE DATE 12/16/2015 | 6. AWARD DATE 12/16/2015 | 7. PERIOD OF PERFORMANCE 06/01/2010 TO 06/30/2014 | | |
| 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 Genice Madera TELEPHONE NO 509-372-4010 | | 9. DELIVER TO EDWARD SMITH US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH BUILDING 11555 ROCKVILLE PIKE MAIL STOP O-10A1 ROCKVILLE MD 20852 | | |
| 10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 POC Carolyn A. Cooper TELEPHONE NO. 301-415-6734 | | 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 J4432 | | |
| | | 15. PROJECT TITLE TECHNICAL ASSISTANCE FOR THE REVIEW OF LICENSE REN | | |

16. ACCOUNTING DATA
2013-X0200-FEEBASED-20-20D008-J4432-11-4-148-153D

| 17 ITEM NO. | 18 SUPPLIES/SERVICES | 19 QUANTITY | 20 UNIT | 21 UNIT PRICE | 22 AMOUNT |
|----------------|---|----------------|------------|------------------|--------------|
| J4432 | <p>REFERENCE: ZEROREQ-NRR-14-0187 Master IAA: N/A</p> <p>The purpose of this modification is to: 1) deobligate funds in the amount of \$.07, thereby decreasing the amount funded in the agreement from \$874,072.98 to \$874,072.91; and 2) close the agreement. As a result, the authorized ceiling amount is decreased from \$874,073.00 to \$874,072.91. Accordingly, the subject agreement is hereby modified: Continued ...</p> | | | | |

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|--|-----------|--|-------------------------|--|--|
| 23. PAYMENT PROVISIONS | | 24. TOTAL AMOUNT -\$.07 | | | |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) | | 25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) | | | |
| 25c. NAME AND TITLE Melanie Fletcher, Contracting Officer | 25c. DATE | 25b. CONTRACTING OFFICER CAROLYN A. COOPER | 25b. DATE 12/16/2015 | | |

TOTAL AMOUNT OF THIS ACTION: $-\$.07$
TOTAL AMOUNT OF OBLIGATIONS: $\$874,072.91$ (changed)
TOTAL AUTHORIZED CEILING AMOUNT:
 $\$874,072.91$ (changed)

PERIOD OF PERFORMANCE: June 1, 2010 through June 30, 2014

All other terms and conditions of the subject agreement remain unchanged.