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|---|---|---|---|--|------------------------|------------|
| <b>INTERAGENCY AGREEMENT</b>  |   | 1. IAA NO.<br>NRC-HQ-60-16-T-0002/M0002 |   | PAGE OF<br>1 2                                       |                        |            |
| 2. ORDER NO.  |   | 3. REQUISITION NO.<br>RES-16-0217       |   | 4. SOLICITATION NO.                                  |                        |            |
| 5. EFFECTIVE DATE<br>03/10/2016   |   | 6. AWARD DATE<br>03/10/2016             |   | 7. PERIOD OF PERFORMANCE<br>12/24/2015 TO 09/30/2019 |                        |            |
| 8. SERVICING AGENCY<br>PACIFIC NORTHWEST NAT LAB<br>ALC:<br>DUNS: +4:<br>US DEPARTMENT OF ENERGY<br>PACIFIC NORTHWEST SITE OFFICE<br>PO BOX 350 MS K9-42<br>RICHLAND WA 99352<br><br>POC GENICE MADERA<br>TELEPHONE NO. 509-372-4010                                      |   |   | 9. DELIVER TO<br>ERIC FOCHT<br>US NUCLEAR REGULATORY COMMISSION<br>11555 ROCKVILLE PIKE<br>MAIL STOP TWFN 10A36<br>ROCKVILLE MD 20852                                       |  |                        |            |
| 10. REQUESTING AGENCY<br>ACQUISITION MANAGEMENT DIVISION<br>ALC: 31000001<br>DUNS: 040535809 +4:<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>ROCKVILLE MD 20852-2738<br><br>POC SHASHI MALHOTRA<br>TELEPHONE NO. 301-415-7803 |   |   | 11. INVOICE OFFICE<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>MAILSTOP O3-E17A<br>NRCPAYMENTSNRCGOV<br>ROCKVILLE MD 20852-2738 |  |                        |            |
| 12. ISSUING OFFICE<br>US NRC - HQ<br>ACQUISITION MANAGEMENT DIVISION<br>MAIL STOP TWFN-5E03<br>WASHINGTON DC 20555-0001   |   |   | 13. LEGISLATIVE AUTHORITY<br>Energy Reorganization Act of 1974  |  |                        |            |
|   |   |   | 14. PROJECT ID  |  |                        |            |
|   |   |   | 15. PROJECT TITLE<br>SEE BLOCK 18   |  |                        |            |
| 16. ACCOUNTING DATA<br>2016-X0200-FEEBASED-60-60D001-11-6-213-1032-253D   |   |   |   |  |                        |            |
| 17. ITEM NO.  | 18. SUPPLIES/SERVICES   |   | 19. QUANTITY  | 20. UNIT   | 21. UNIT PRICE         | 22. AMOUNT |
|   | Master IAA: NRCHQ2514D0001<br>TASK ORDER NUMBER: NRC-HQ-60-16-T-0002<br><br>Project Title: "Technical Assistance for Primary Water Stress Corrosion Cracking Initiation Experimental Testing and Evaluation"<br><br>The purpose of this modification is to provide incremental funding in the amount of \$60,000.00, thereby increasing the total obligations for this agreement from \$75,000.00 to \$135,000.00.<br><br>Continued ... |   |   |  |                        |            |
| 23. PAYMENT PROVISIONS  |   |   | 24. TOTAL AMOUNT<br>\$60,000.00   |  |                        |            |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)   |   |   | 26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)  |  |                        |            |
| 25b. NAME AND TITLE   |   | 25c. DATE                               | 26b. CONTRACTING OFFICER<br>JEFFREY R. MITCHELL   |  | 26c. DATE<br>3/10/2016 |            |

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

APR - 7 2016

ADM002

All other terms and conditions remain unchanged including the authorized cost ceiling of \$676,911.00.