

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-20-15-T-0028/M0003		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NRK-16-0174		4. SOLICITATION NO.	
5. EFFECTIVE DATE 07/11/2016		6. AWARD DATE 07/11/2016		7. PERIOD OF PERFORMANCE 08/01/2016 TO 09/30/2017	
8. SERVICING AGENCY OAK RIDGE NATIONAL LAB ALC: 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 Deborah Garland, CO TELEPHONE NO. (865) 241-9566			9. DELIVER TO KEVIN HELLER US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REACTOR REGULATION 11555 ROCKVILLE PIKE MAILSTOP OWEN 10 313 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31030007 DUNS: 0435358C9 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Shashi Malhotra/Rachel Glaros TELEPHONE NO. 301-415-7803/301-415-0063			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-F17A ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWEN-5ECS WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14. PROJECT ID		
			15. PROJECT TITLE SEE BLOCK 18		
16. ACCOUNTING DATA 2016-X0200-FEEBASED-20-20DC08-11-4-149-1061-251D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: NRCHQ2514D0004 Task order No.: NRCHQ2015T0028 DOE Contractor Account No: 1886-V761-13  Project Title: Review Of Browns Ferry EPU LAR Using Areva Atmum 10XM Fuel, Including Applicability Of Areva Methods To Browns Ferry  The purpose of this modification is to provide incremental funding in the amount of \$100,000.00, thereby increasing the total obligations for this agreement from \$70,000.00 to \$170,000.00. Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$100,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE Deborah L. Garland, Contracting Officer		25c. DATE 7/15/16	25d. CONTRACTING OFFICER JEFFREY R. MITCHELL		25e. DATE 7/11/2016

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUL 25 2016

ADM002

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ORDER NO

PAGE

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All other terms and conditions remain unchanged including the authorized cost ceiling of \$281,000.00.