

| INTERAGENCY AGREEMENT   |  | 1. IAA NO.<br>NRC-HQ-60-13-D-0020/M0010 |  | PAGE OF<br>1 1                                       |                       |
|---|--|---|--|--|-----------------------|
| 2. ORDER NO.  |  | 3. REQUISITION NO.<br>RES-17-0031       |  | 4. SOLICITATION NO.                                  |                       |
| 5. EFFECTIVE DATE<br>11/14/2016   |  | 6. AWARD DATE<br>11/14/2016             |  | 7. PERIOD OF PERFORMANCE<br>09/01/2013 TO 06/30/2018 |                       |
| 8. SERVICING AGENCY<br>OAK RIDGE NATIONAL LAB<br>ALC: U.S. Department of Energy<br>DUNS: 012075755 +4:<br>US DEPARTMENT OF ENERGY<br>OAK RIDGE NATION LABORATORY SITE OFFICE<br>BUILDING 4500N MS 6269<br>PO BOX 2008<br>OAK RIDGE TN 37831-6269<br>POC Deborah Garland, CO<br>TELEPHONE NO. (865) 241-9566 |  |   | 9. DELIVER TO<br>MOURAD AISSA<br>US NUCLEAR REGULATORY COMMISSION<br>OFFICE OF RESEARCH<br>11555 ROCKVILLE PIKE<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>POC April Bucher<br>TELEPHONE NO. 301-415-0144  |  |   | 11. INVOICE OFFICE<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>MAILSTOP O3-E17A<br>ROCKVILLE MD 20852-2738 |  |                       |
| 12. ISSUING OFFICE<br>US NRC - HQ<br>ACQUISITION MANAGEMENT DIVISION<br>MAIL STOP TWEN-5E03<br>WASHINGTON DC 20555-0001   |  |   | 13. LEGISLATIVE AUTHORITY<br>Energy Reorganization Act of 1974   |  |                       |
|   |  |   | 14. PROJECT ID<br>V6452  |  |                       |
|   |  |   | 15. PROJECT TITLE<br>SEE BLOCK 18  |  |                       |
| 16. ACCOUNTING DATA<br>2017-X0200-FEEBASED-60-60D003-60B302-1145-33-6-199-252D-33-6-199-1145  |  |   |  |  |                       |
| 17. ITEM NO.  | 18. SUPPLIES/SERVICES  | 19. QUANTITY                            | 20. UNIT   | 21. UNIT PRICE                                       | 22. AMOUNT            |
|   | Master IAA: N/A<br>Project Title: Boiling Water Reactor Spent Fuel Burnup Credit<br><br>The purpose of this modification is to provide incremental funding in the amount of \$55,000.00 thereby increasing the total obligations for this agreement from \$1,430,768.00 to \$1,485,768.00.<br><br>All other terms and conditions remain unchanged including the authorized cost ceiling of \$2,300,000.00. |   |  |  |                       |
| 23. PAYMENT PROVISIONS  |  |   | 24. TOTAL AMOUNT<br>\$55,000.00  |  |                       |
| 25. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)<br><i>Deborah L. Garland</i>   |  |   | 26. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)<br><i>Sandra R. Nesmith</i>  |  |                       |
| 27. NAME AND TITLE<br>Deborah L. Garland, Contracting Officer   |  | 25c. DATE<br>11/17/16                   | 28. CONTRACTING OFFICER<br>SANDRA R. NESMITH   |  | 26c. DATE<br>11/14/16 |

TEMPLATE ADM001

SUNSI REVIEW COMPLETE

JAN - 3 2017

ADM002