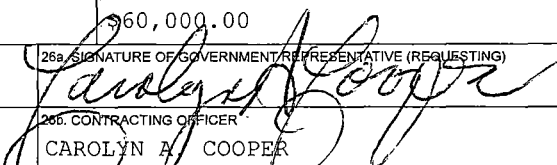


<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-25-16-T-0008/M0004		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NRO-17-0038		4. SOLICITATION NO.	
5. EFFECTIVE DATE 05/23/2017		6. AWARD DATE 05/23/2017		7. PERIOD OF PERFORMANCE 10/01/2016 TO 01/31/2019	
8. SERVICING AGENCY OAK RIDGE NATIONAL LAB ALC: 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 BRAD HARVEY US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 115454 ROCKVILLE PIKE MAIL STOP T-7F27 ROCKVILLE MD 20852		
10. REQUESTING AGENCY AMD ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852 POC Carolyn A. Cooper TELEPHONE NO. (301)415-6734.			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAILSTOP T9-B07 ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWEN-5E03 WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14. PROJECT ID		
			15. PROJECT TITLE REVIEW OF SITE-SPECIFIC PROBABLE MAXIMUM PRECIPITA		
16. ACCOUNTING DATA 2017-X0200-FEEBASED-25-25D005-1062-11-4-212-251D-11-4-212-1062					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-25-16-T-0008  Master IAA: NRCHQ2514D0004 The purpose of this modification is to add incremental funding in the amount of \$60,000.00, thereby increasing the amount funded in the task order from \$249,768.00 to \$309,768.00. Accordingly, the task order is hereby modified:  TOTAL AMOUNT OBLIGATED THIS ACTION: \$60,000.00 TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$309,768.00 (changed) Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$60,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE	25c. DATE	25b. CONTRACTING OFFICER CAROLYN A. COOPER		25c. DATE 5/23/2017	

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

JUN 13 2017

**INTERAGENCY AGREEMENT**

1. RECEIVING AGENCY: [Faint text]

2. ISSUING AGENCY: [Faint text]

3. PROJECT TITLE: [Faint text]

4. PROJECT DATE: [Faint text]

5. PROJECT VALUE: [Faint text]

6. PROJECT START DATE: [Faint text]

7. PROJECT END DATE: [Faint text]

8. PROJECT LOCATION: [Faint text]

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13. PROJECT WEBSITE: [Faint text]

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15. PROJECT DESCRIPTION: [Faint text]

16. PROJECT OBJECTIVES: [Faint text]

17. PROJECT RESULTS: [Faint text]

18. PROJECT IMPACT: [Faint text]

19. PROJECT BENEFITS: [Faint text]

20. PROJECT RISKS: [Faint text]

21. PROJECT CHALLENGES: [Faint text]

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24. PROJECT ASSUMPTIONS: [Faint text]

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27. PROJECT COMMUNICATIONS: [Faint text]

28. PROJECT REPORTING: [Faint text]

29. PROJECT EVALUATION: [Faint text]

30. PROJECT REVIEW: [Faint text]

19. RECEIVING AGENCY: [Faint text]

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47. PROJECT EVALUATION: [Faint text]

48. PROJECT REVIEW: [Faint text]

20. ISSUING OFFICE: [Faint text]

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48. PROJECT REVIEW: [Faint text]

21. ACCOUNTING DATA: [Faint text]

22. PROJECT TITLE: [Faint text]

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46. PROJECT COMMUNICATIONS: [Faint text]

47. PROJECT REPORTING: [Faint text]

48. PROJECT EVALUATION: [Faint text]

49. PROJECT REVIEW: [Faint text]

18. ITEM NO.	19. SUPPLIES/SERVICES	20. QUANTITY	21. UNIT PRICE	22. AMOUNT
1	Water - 2000 - 4000			
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23. PROJECT TITLE: [Faint text]

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49. PROJECT EVALUATION: [Faint text]

50. PROJECT REVIEW: [Faint text]

23. PROJECT TITLE: [Faint text]

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47. PROJECT COMMUNICATIONS: [Faint text]

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49. PROJECT EVALUATION: [Faint text]

50. PROJECT REVIEW: [Faint text]

Deborah L. Garland, Contracting Officer

6/5/17

5/23/2017

TOTAL AUTHORIZED CEILING AMOUNT: \$310,000.00  
(unchanged)

All other terms and conditions of the subject  
task order remain unchanged.

ALC: 31000001 DUNS: 040535809

TAS: 31X0200.320