INTERAGENCY AGREEMENT	1. IAA NO.				PAGE OF						
INTERAGENCY AGREEMENT	NRC-HQ-84-15-D-0002/M0004		/M0004			1	2				
2. ORDER NO.	3. REQUISITION NO. OCHCO-17-002	20			4. SOLICITATION NO.						
EFFECTIVE DATE 6. AWARD DATE 06/19/2017			7. PERIOD OF PERFORMANCE 07/06/2015 TO 09/30/2020								
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB			9. DELIVER TO NEALE GRIFFIS								
ALC: DUNS: 00000000 +4:			US NUCLEAR REGULATORY COMMISSION OCHCO TECHNICAL TRAINING CENTER								
US DEPARTMENT OF ENERGY			OSBORNE OFFICE CENTER								
PACIFIC NORTHWEST SITE OFFICE			5476 MARLIN RD SUITE 200								
PO BOX 350 MS K9-42			CHATTANOOGA TN 37411-5677								
RICHLAND WA 99352											
33002											
Genice Madera											
TELEPHONE NO. 509-372-4010											
10. REQUESTING AGENCY		11. INV	11. INVOICE OFFICE								
ACQUISITION MANAGEMENT DIVISION		US	US NUCLEAR REGULATORY COMMISSION								
ALC: 31000001		ONE									
DUNS: 040535809 +4:			ONE WHITE FLINT NORTH								
US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE			11555 ROCKVILLE PIKE								
ROCKVILLE MD 20852-2738			MAILSTOP 03-E17A								
		ROC	KVILLE MI	208	352-2738						
POC Jeffrey R. Mitchell											
TELEPHONE NO. 301-415-5074											
12. ISSUING OFFICE			13.LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974								
US NRC - HQ			54 5								
ACQUISITION MANAGEMENT DIVISION											
MAIL STOP TWFN-8E06M											
WASHINGTON DC 20555-0001		14. PR	14. PROJECT ID								
		15 DD	15. PROJECT TITLE								
			VSP TRAINING								
16. ACCOUNTING DATA		I									
2017-X0200-FEEBASED-84-84D003-1299	-35-N-157-251F	'-35-N-1		1 1							
17. 18. SUPPLIES/SERVI	CES		19. QUANTITY	20. UNIT	21. UNIT PRICE		22. AMOUNT				
Project Title: Visual Samp	ole Plan (VSP)	Traini	ng								
Master IAA: N/A											
The purpose of this modification is to provide											
incremental funding in the amount of \$40,000.00											
thereby, increasing the obligation amount from											
\$174,000.00 to \$214,000.00.											
All other terms and conditi											
including the authorized cost ceiling amoun											
\$560,443.00.											
Ceiling: \$560,443.00 (unchanged)											
Continued											
23. PAYMENT PROVISIONS			24. TOTAL AMOUN	<u> </u>							
			\$40,000.								
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)					REPRESENTATIVE (REQUES						
			Jeffrey & Mitchell								
25b. NAME AND TITLE 25c. DATE			26b. CONTRACTING OFFICER 26c. DATE								
			JEFFREY R. MITCHELL 06/30/2017								

IAA NO	84-15-D-0002/M0004	ORDER NO	PAGE OF							
MVC-HÕ-) / 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	-		2 I	2			
	Total Obligations: \$214,000.00									
	Period of performance: July 6,	2015 to September								
	30, 2020 (unchanged)									
	7.7.2.21.000.001									
	ALC: 31000001 DUNS: 040535809									
	TAS: 31X0200.320									
	TAS: 31X0200.320									