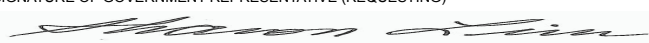


<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRCHQ2512D0003-T003/M0004			PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE 06/15/2017		6. AWARD DATE 06/15/2017		7. PERIOD OF PERFORMANCE 11/29/2012 TO 09/30/2016		
8. SERVICING AGENCY OAK RIDGE OPERATIONS OFFICE ALC: DUNS: +4: US DEPARTMENT OF ENERGY OAK RIDGE NATIONAL LABORATORY SITE OFFICE BUILDING 4500N MS 6269 OAK RIDGE TN 37831-6269  POC Deobrah Garland, CO TELEPHONE NO. 865-241-9566				9. DELIVER TO ALLEN FETTER US NUCLEAR REGULATORY COMMISSION OFFICE OF NEW REACTORS 11555 ROCKVILLE PIKE ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC Rachel Glaros TELEPHONE NO. 301-415-0063				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-8E06M WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
				14. PROJECT ID		
				15. PROJECT TITLE SEE BLOCK 18		
16. ACCOUNTING DATA ZEROREQ-NRO-17-0064						
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT	
	Master IAA: NRCHQ2512D0003 Project Title: PSEG ESP Application Review - Development and Issuance of Environmental Impact Statement and Hearing Support JCN: QOE03  The purpose of this modification is to deobligate excess funds in the amount of \$326,042.84 and close out the task order. Therefore, the obligated amount for this task order is decreased by \$362,042.84, from \$2,965,000.00 to \$2,602,957.16. Continued ...					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT -\$362,042.84			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE	25c. DATE	26b. CONTRACTING OFFICER SHARON LIM			26c. DATE 06/26/2017	

IAA NO NRCHQ2512D0003-T003/M0004		ORDER NO			PAGE 2	OF 2
Total Obligated Amount: \$2,602,957.16 (Changed) Total Ceiling Amount: \$2,980,366.00 (Unchanged)  All other terms and conditions of the task order remain the same.						