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| INTERAGENCY AGREEMENT | | 1. IAA NO. NRC-HQ-84-16-D-0001/M0003 | | | PAGE OF 1 2 | |
| 2. ORDER NO. | | 3. REQUISITION NO. OCHCO-18-0036 | | 4. SOLICITATION NO. | | |
| 5. EFFECTIVE DATE 02/13/2018 | | 6. AWARD DATE 03/01/2018 | | 7. PERIOD OF PERFORMANCE 09/07/2016 TO 10/31/2021 | | |
| 8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: +4: US DEPARTMENT OF ENERGY PACIFIC NORTHWEST SITE OFFICE PO BOX 350 MS K9-42 RICHLAND WA 99352 POC Genice Madera TELEPHONE NO. 509-372-4010 | | | | 9. DELIVER TO FRANK PAVLECHKO US NUCLEAR REGULATORY COMMISSION TECHNICAL TRAINING CENTER OSBORNE OFFICE CENTER 5746 MARLIN ROAD SUITE 200 CHATTANOOGA TN 37411-5677 | | |
| 10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +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 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 TWFN-5E03 WASHINGTON DC 20555-0001 | | | | 13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974 | | |
| | | | | 14. PROJECT ID | | |
| | | | | 15. PROJECT TITLE S-302 ACCESS AUTHORIZATION, FITNESS FOR DUTY, AND | | |
| 16. ACCOUNTING DATA 2018-X0200-FEEBASED-84-84D003-1201-11-N-157-251E-11-N-157-1201 | | | | | | |
| 17. ITEM NO. | 18. SUPPLIES/SERVICES | | 19. QUANTITY | 20. UNIT | 21. UNIT PRICE | 22. AMOUNT |
| | Title: S-302 Access Authorization, Fitness for Duty, and Fatigue Training Program Master IAA: N/A The purpose of this modification is to provide incremental funding in the amount of \$30,000.00, for the S302 Access Authorization/fitness for Duty course in October thereby increasing the total obligations for this agreement from \$140,000.00 to \$170,000.00. Total Obligated Amount to Date: \$170,000.00 Continued ... | | | | | |
| 23. PAYMENT PROVISIONS | | | 24. TOTAL AMOUNT \$30,000.00 | | | |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) | | | 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)  | | | |
| 25b. NAME AND TITLE | | 25c. DATE | 26b. CONTRACTING OFFICER SANDRA R. NESMITH | | 26c. DATE 03/01/2018 | |

(Changed)
Total Ceiling Amount: \$349,766.00 (Unchanged)
Period of Performance: 09/07/2016 -10/31/2021
(Unchanged)

All other terms and conditions of the agreement
remain unchanged.

DUNS: 040535809 TAS: 31X0200 ALC: 31000001