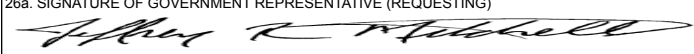


INTERAGENCY AGREEMENT		1. IAA NO. 31310018S0026/P00001			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-19-0132		4. SOLICITATION NO.		
5. EFFECTIVE DATE 05/13/2019		6. AWARD DATE 05/13/2019		7. PERIOD OF PERFORMANCE 10/01/2018 TO 09/30/2020		
8. SERVICING AGENCY GEOLOGICAL SURVEY UNITED STATES DEPARTMENT OF ALC: DUNS: 130047942 +4: 12201 SUNRISE VALLEY DR RESTON VA 201920002  POC Melanie Estep TELEPHONE NO. 3032364551				9. DELIVER TO MEREDITH CARR US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE TWO WHITE FLINT NORTH MAIL STOP 10 B16 ROCKVILLE MD 20852-2738		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAIL STOP 7 B20 ROCKVILLE MD 20852-2738 POC Sara Feki TELEPHONE NO. 301-348-5773				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-07B20M WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
				14. PROJECT ID		
				15. PROJECT TITLE A FRAMEWORK FOR TECHNICAL REVIEW OF PALEOFLOOD INF		
16. ACCOUNTING DATA 2019-X0200-FEEBASED-60-60D002-60B207-1014-11-6-182-251B-11-6-182-1014						
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT	
	Master IAA: N/A The purpose of this modification is to: 1) Revise section 7 of the Statement of Work to allow for Foreign Travel and 2) Provide incremental funding in the amount of \$81,000.00 thereby increasing the obligation amount from \$100,000.00 to \$181,000.00. Accordingly, this task order is hereby modified: Total Obligated Amount for this Modification: \$81,000.00 Total Amount of Obligations to Date: \$181,000.00 (Changed) Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$81,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER JEFFREY R. MITCHELL		26c. DATE 05/16/2019

Total Authorized Ceiling Amount: \$197,872.40  
(Unchanged)

Refer to section 7 of the Statement of Work entitled "Meeting and Travel", the following changes are hereby made:

Remove the last sentence from this section:

No foreign travel is authorized under this Agreement.

Replace with the following paragraph:

Foreign travel for the USGS personnel requires a 60-day lead time for NRC approval. For prior approval of foreign travel, the servicing agency must submit to the COR an NRC Form 445, "Request for Approval of Official Foreign Travel." NRC Form 445 is available in the MD 11.7 Documents library and on the NRC Web site at: <http://www.nrc.gov/reading-rm/doc-collections/forms/>. All foreign travel requires prior written approval from the NRC Executive Director for Operations (EDO).

All other terms and conditions remain unchanged.

This agreement is entered into pursuant to the authority of the Energy Reorganization Act of 1974, as amended (42 U.S.C 5801 et seq.). This work will be performed in accordance with the NRC/DOE Memorandum of Understanding dated November 24, 1998. To the best of our knowledge, the work requested will not place the DOE and its contractor in direct competition with the domestic private sector.

TAS: 31X0200.000

Change Item 00001 to read as follows (amount shown is the obligated amount):

00001

Incrementally funded by \$81,000.00  
Total Obligated Amount: \$197,872.40  
Incrementally Funded Amount: \$181,000.00

81,000.00