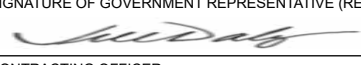


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-20-15-T-0003/M0005			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 01/22/2021		7. PERIOD OF PERFORMANCE 01/16/2015 TO 12/30/2017		
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: 000000000 +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 US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE ROCKVILLE MD 20842-		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 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 TWFN-5E03 WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
				14. PROJECT ID		
				15. PROJECT TITLE INDIAN POINT AQUATICS FSEIS UPDATE		
16. ACCOUNTING DATA ZEROREQ-NRR-18-0023						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-20-15-T-0003 Master IAA: NRCHQ2514D0001 The purpose of this modification is to de-obligate the excess funds and closeout this IAA, NRC-HQ-20-15-T-0003. Therefore excess funds in the amount of \$25,018.38 are hereby being de-obligated, thereby decreasing the total obligated amount of \$92,387.00 to \$67,368.62. This modification closes out the IAA. Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT -\$25,018.38		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER JILL E. DALY		26c. DATE 02/09/2021	

Total Obligations: \$67,368.62 (Changed)
Total Contract Ceiling: \$92,387.00 (Unchanged)