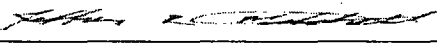


| DEPARTMENT OF ENERGY- PNSO ACCEPTANCE | | | | | |
|---|----------------|-----------------------|--|------------------------------------|-----------------------|
| 1. TO | | 2. AGREEMENT NUMBER | | 3. AMOUNT (as Listed on Agreement) | |
| NRC Office of Nuclear Reactor Regulation | | NRC-HQ-20-14-D-0001 | | \$70,000.00 | |
| 4. The Agreement identified above is accepted and the items requested will be provided as follows: (Check as Applicable) | | | | | |
| a. <input checked="" type="checkbox"/> ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I) | | | | | |
| b. <input type="checkbox"/> ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II) | | | | | |
| c. <input type="checkbox"/> ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW | | | | | |
| d. <input type="checkbox"/> THE ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS. | | | | | |
| 5. <input type="checkbox"/> AGREEMENT ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, "REMARKS," IS NOT ACCEPTED (IS REJECTED) FOR THE REASONS INDICATED. | | | | | |
| 6. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I | | | 7. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II | | |
| ITEM NO. a. | QUANTITY b. | ESTIMATED PRICE c. | ITEM NO. a. | QUANTITY b. | ESTIMATED PRICE c. |
| | | \$70,000.00 | | | |
| d. TOTAL ESTIMATED PRICE | | \$70,000.00 | e. TOTAL ESTIMATED PRICE | | |
| 8. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS | | | 9. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS | | |
| 10. FUNDS DATA (Check if Applicable) | | | | | |
| a. <input type="checkbox"/> ADDITIONAL FUNDS IN THE AMOUNT OF \$ ARE REQUIRED (See justification in Block 13) | | | | | |
| b. <input type="checkbox"/> FUNDS IN THE AMOUNT OF \$ ARE NOT REQUIRED AND MAY BE WITHDRAWN | | | | | |
| 11. REMARKS | | | | | |
| Action authorized to support DOE Project No. 59749E | | | | | |
| Consistent with the Department of Energy's (DOE) full cost recovery policy, DOE collects, as part of its standard indirect cost rate, a Laboratory Directed Research and Development (LDRD) cost. Based on the amount of funds being accepted for this project, \$3,267 represents the estimated amount that will be used for LDRD efforts. DOE believes that LDRD efforts provide opportunities in research that are instrumental in promoting cutting-edge science capabilities. In addition, DOE believes these capabilities benefit all the customers at the laboratory. By providing funds to DOE to perform work, you acknowledge that such activities are consistent with appropriations acts that provide funds to you. | | | | | |
| 12. ACCEPTING ACTIVITY | | | 13. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL | | |
| U.S. Department of Energy Pacific Northwest Site Office P.O. Box 350 (Mail Stop K9-42) Richland, WA 99352 | | | Melanie P. Fletcher, Contracting Officer | | |
| | | | 14. SIGNATURE | 15. DATE | |
| | | | Melanie P. Fletcher | 12/13/2013 | |

SUNSI REVIEW COMPLETE

ADM002

| | | | | | |
|--|---|-----------------------------------|--|--|-------------------------|
| INTERAGENCY AGREEMENT | | 1. IAA NO. NRC-HQ-20-14-D-0001 | | PAGE 1 OF 3 | |
| 2. ORDER NO. | | 3. REQUISITION NO. NRR-14-0002 | | 4. SOLICITATION NO. | |
| 5. EFFECTIVE DATE 12/17/2013 | | 6. AWARD DATE 12/17/2013 | | 7. PERIOD OF PERFORMANCE 12/02/2013 TO 06/02/2014 | |
| 8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: U.S. DEPARTMENT OF ENERGY DUNS: +4: PACIFIC NORTHWEST SITE OFFICE PO BOX 350 MS K-42 RICHLAND WA 99352 POC GENICE MADERA TELEPHONE NO. 509-372-4010 | | | 9. DELIVER TO EDWARD SMITH 11555 ROCKVILLE PIKE MAILSTOP OWFN 10 A1 ROCKVILLE MD 20852 | | |
| 10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: NRC/HQ DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC APRIL BUCHER TELEPHONE NO. 301-287-0958 | | | 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 3WFN-05-C64MP WASHINGTON DC 20555-0001 | | | 13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974 | | |
| | | | 14. PROJECT ID J4432 | | |
| | | | 15. PROJECT TITLE TECHNICAL ASSISTANCE FOR THE REVIEW OF THE BYRON S | | |
| 16. ACCOUNTING DATA 2014-X0200-FEEBASED-20-D008-11-4-148-1061-253D | | | | | |
| 17. ITEM NO. | 18. SUPPLIES/SERVICES | 19. QUANTITY | 20. UNIT | 21. UNIT PRICE | 22. AMOUNT |
| | NRC-HQ-20-14-D-0001: Title: Technical Assistance for the Review of the Byron Station, Units 1 and 2, and Braidwood Station Units 1 and 2 License Renewal Application in the Area Related to Scoping and Screening of Balance of Plant Systems". Period of Performance: December 2, 2013 through June 2, 2014 ****This new DOE Agreement replaces the Project Continued ... | | | | |
| 23. PAYMENT PROVISIONS | | | 24. TOTAL AMOUNT \$70,000.00 | | |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) | | | 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)  | | |
| 25b. NAME AND TITLE | | 25c. DATE | 26b. CONTRACTING OFFICER JEFFREY R. MITCHELL | | 26c. DATE 12/18/2013 |

from J4432, Task Order 8 to
NRC-HQ-20-14-D-0001.*****

The proposal from PNNL, dated June 10, 2010, for Project ID code J4432, Task 8 is hereby transferred to this new DOE Agreement No. NRC-HQ-20-14-D-0001.

The outstanding tasks/effort remaining on Project ID code J4432 Task Order 8 shall be performed on this new DOE Agreement No. NRC-HQ-20-14-D-0001.

The remaining funds under Project ID code J4432 Task Order 8 shall be used first. Once the funds under J4432 Task Order 8 are exhausted, the DOE Laboratory shall transition the billing efforts to this new Agreement NRC-HQ-20-14-D-0001.

Consideration and Obligations:

(a) Authorized Cost Ceiling \$218,300.00

~~(Note: The authorized cost ceiling is the difference from the authorized cost ceiling on project ID code J4432, Task Order 8 minus the total obligations allotted for project ID code J4432, Task Order 8.)~~

(b) The amount presently obligated with respect to this ~~Agreement~~ ^{Service Agreement} is ~~\$218,000.00~~. When and if the amount(s) paid and payable to the DOE Laboratory hereunder shall equal the obligated amount, the DOE Laboratory shall not be obligated to continue performance of the work unless and until the NRC Contracting Officer shall increase the amount obligated with respect to this DOE Agreement. Any work undertaken by the DOE Laboratory in excess of the obligated amount specified above is done so at the DOE Laboratory's sole risk.

[] Fee Recoverable work [X] Non - Fee Recoverable Work

Attachment (1): Statement of Work

Attachment (2): DOE Standard Terms and Conditions

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 Continued ...

← Add this too

3

code

Master IAA: N/A