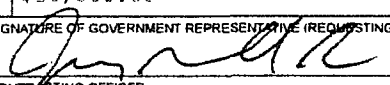


INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-20-14-T-0032		PAGE 1 OF 2	
2. ORDER NO		3. REQUISITION NO NRR-14-0244		4. SOLICITATION NO	
5. EFFECTIVE DATE 08/04/2014		6. AWARD DATE 07/29/2014		7. PERIOD OF PERFORMANCE 08/04/2014 TO 01/31/2015	
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: +4: US DEPARTMENT OF ENERGY PACIFIC NORTHWEST SITE OFFICE PO BOX 350 MS K9-42 RICHLAND WA 99352 POC Marlene Meeks TELEPHONE NO 509-372-4010			9. DELIVER TO JOCELYN LIAN 11555 ROCKVILLE PIKE ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Jerry Purcell Jr. TELEPHONE NO 301-287-0848			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A NRCIPACRESOURCENRCGOV 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		
			15. PROJECT TITLE TECHNICAL SUPPORT FOR REVIEW OF REQUEST FOR RELIEF		
16. ACCOUNTING DATA 2014-X0200-FEEBASED-20-20D002-11-4-149-1126-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
00001	Master IAA: NRCHQ2514D0001 The licensee for Pilgrim Nuclear Power Station, Entergy Nuclear Operations, Inc., (the licensee) has proposed an alternative to the ASME Code, Section XI, for Class 1 components in their letter dated March 12, 2014. NRC must review and evaluate the submittal for compliance with Title 10 of the Code of Federal Regulation Section 50.55a (10 CFR 50.55a) and the requirements of Section XI of the ASME Code and determine its acceptability. Continued ...				37,222.00
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$30,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25c. NAME AND TITLE		25d. DATE	26a. CONTRACTING OFFICER JERRY PURCELL		26b. DATE 7/16/2014

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG 25 2014

ADM002

Total Obligated Amount\$37,222.00 Incrementally Funded Amount: \$30,000.00 The total amount of award: \$37,222.00. The obligation for this award is shown in box 24.				
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