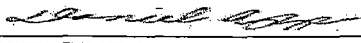


<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRCHQ2512D0004-T013/M0004		PAGE 1 OF 1	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.	
5. EFFECTIVE DATE 06/16/2015		6. AWARD DATE 06/16/2015		7. PERIOD OF PERFORMANCE 01/01/2013 TO 09/30/2013	
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: +4: 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 HENRY JONES US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE MAILSTOP TWFN 7F27 ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC Shashi Malhotra TELEPHONE NO. 301-415-7803		11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A ROCKVILLE MD 20852-2738			
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY			
		14. PROJECT ID			
		15. PROJECT TITLE SEE BLOCK 18			
16. ACCOUNTING DATA ZEROREQ-NRO-15-0005					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: NRCHQ2512D0004 Project Title: Review of the Levy County COL Application in the Areas Relating to the Hydrologic Safety Review  The purpose of this modification is to de-obligate excess funds in the amount of \$5000.00 and close out the agreement. Therefore, funding is decreased from \$5,000.00 to \$0.00.  Total Obligated Amount: \$0.00 (Changed) Total Ceiling Amount: \$26,839.00 (Unchanged)				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT -\$5,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE	25c. DATE	26b. CONTRACTING OFFICER DANIEL APP		26c. DATE 07/23/2015	

**SUNSI REVIEW COMPLETE**

**TEMPLATE - ADM001**

**JUL 27 2015**

**ADM002**