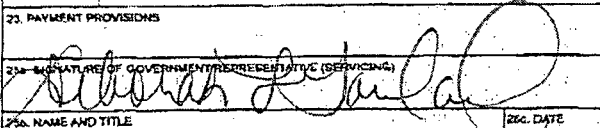
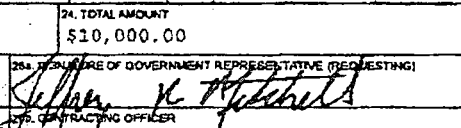


INTERAGENCY AGREEMENT		1. AIA NO. NRC-HQ-20-15-T-0028		PAGE 1 OF 3	
2. ORDER NO.		3. REQUESTION NO. NRR-15-0225		4. SOLICITATION NO.	
5. EFFECTIVE DATE 10/01/2015		6. AWARD DATE 07/16/2015		7. PERIOD OF PERFORMANCE 10/01/2015 TO 09/30/2017	
8. SERVICING AGENCY OAK RIDGE NATIONAL LAB ALC: DUNS: 012075755 +4: US DEPARTMENT OF ENERGY OAK RIDGE NATION LABORATORY SITE OFFICE BUILDING 4500N MS 6269 PO BOX 2008 OAK RIDGE TN 37831-6269 POC Deborah Garland, CO TELEPHONE NO. (865) 241-9566			9. DELIVER TO DAVIDA CUNANAN US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REACTOR REGULATION 11555 ROCKVILLE PIKE ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Sandra Nesmith TELEPHONE NO 301-415-6836			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 Energy Reorganization Act of 1974		
			14. PROJECT ID		
			15. PROJECT TITLE REVIEW OF BROWNS FERRY EPU LAR USING AREVA ATRUM		
16. ACCOUNTING DATA 2015-X0200-FEEBASED-20-20D008-11-4-149-1061-251D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	DOE Contractor Account No: 1886-V761-13 Task Ordering Agreement No. NRC-HQ-25-14-D-0004 Task Order No. NRC-HQ-20-15-T-0028 Agreement/Task order No. NRCHQ2514D0004-NRCHQ2015T0028 The NRC and Oak Ridge National Laboratory (ORNL) heroby enter into this Agreement for the project entitled "Review of Browns Ferry Extended Power Uprate (EPU) License Amendment Request Using Areva Atrium 10XM Fuel, Including Applicability Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$10,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
26a. NAME AND TITLE Deborah L. Garland, Contracting Officer		26c. DATE 7/20/15		26b. CONTRACTING OFFICER JEFFREY R. MITCHELL	
				26c. DATE 7/16/2015	

SUNSI REVIEW COMPLETE

TEMPLATE - ADM0001

AUG 27 2015

ADM0001

IAA NO NRC-HQ-20-15-T-0028	ORDER NO	PAGE 2	OF 3
<p>of Areva Methods to Browns Ferry."</p> <p>Period of Performance: October 1, 2015, - September 30, 2017</p> <p>Consideration and Obligations:</p> <p>(a) Authorized Cost Ceiling \$281,000.00</p> <p>(b) The amount presently obligated with respect to this DOE Agreement is \$10,000.00. 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.</p> <p>The following documents are hereby made a part of this Agreement:</p> <p>Attachment No. 1: Statement of Work</p> <p>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.</p> <p>Notwithstanding the agreement effective dates and period of performance start dates stated elsewhere in the agreement, the effective date of the agreement and start date of the period of performance are the last date of signature by the parties.</p> <p>[X] Fee Recoverable Work [] Non-fee Recoverable Work Continued ...</p>			

TAC Nos: MF4851, MF4852, MF4853

DOE Principal Investigator: Jose March-Leuba
NRC COR: Davida Cunanan

DUNS: 040535809 TAS: 31X0200.320
ALC: 31000001

Master IAA: NRCHQ2514D0004

00001

Authorized Cost Ceiling
Line Item Ceiling\$281,000.00
Incrementally Funded Amount: \$10,000.00

281,000.00

The total amount of award: \$281,000.00. The
obligation for this award is shown in box 24.