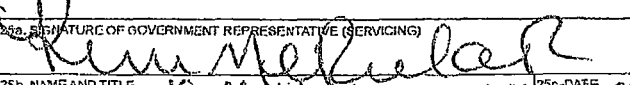
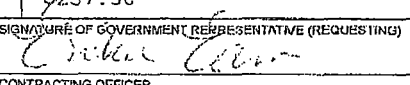


INTERAGENCY AGREEMENT		1. IAA NO. N6765/M0016		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.	
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE		7. PERIOD OF PERFORMANCE 09/01/2009 TO 08/31/2015	
8. SERVICING AGENCY BROOKHAVEN NATIONAL LABORATORY ALC: DUNS: 027579460 +4: BROOKHAVEN SITE OFFICE PO BOX 5000 BLDG 464 UPTON NY 11973-5000 POC Kim Nekulak TELEPHONE NO. 631-344-7439			9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 JOINTING BROOK PARKWAY ROCKVILLE MD 20852 USA		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION AIC: 31000001 DUNS: 040535809 +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 NRCIPACRESOURCENRCGOV ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WPN-05-C64MP WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
16. ACCOUNTING DATA ZEROREQ-RES-16-0118			14. PROJECT ID N6765		
			15. PROJECT TITLE SEE BLOCK 18		
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Update and Revision of Human Factors Review Guidance NUREG 0700 and 0711. Master IAA: N/A The purpose of this modification is to de-obligate excess funds of \$237.30 and close out the agreement. Therefore, funds are decreased from \$1,504,063.00 by \$237.30 to \$1,503,825.70. Ceiling Amount: \$1,503,825.70 (Changed) Funded Amount: \$1,503,825.70 (Changed) Period of Performance: 09/01/2009 - 08/31/2015 (Unchanged) Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT -\$237.30		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE Kim M. Nekulak Contracting Officer			25b. CONTRACTING OFFICER ERIKA EAM		25c. DATE MAY 17 2016

SUNSI REVIEW COMPLETE

JUN - 1 2016

TEMPLATE - ARMM01

ADM002

IAANO
N6765/M0016

ORDER NO

PAGE OF
2 2

All other terms and conditions remain unchanged.

FOR NRC PURPOSES ONLY:

CHANGES FOR LINE ITEM NUMBER: 9402

Total Amount changed from \$329,063.00 to
\$328,825.70

CHANGES FOR ACCOUNTING CODE:

2014-X0200-FEEBASED-60-60D002-17-6-161-N6765-253D

Amount changed from \$329,063.00 to \$328,825.70