

NOTICE OF GRANT/ASSISTANCE AWARD

1. GRANT/AGREEMENT NO. NRC-04-04-067	2. MODIFICATION NO. 1	3. PERIOD OF PERFORMANCE FROM: 1/1/2004 TO: 12/31/04	4. AUTHORITY Pursuant to Section 31a and 141b of the Atomic Energy Act of 1954, as amended
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5. TYPE OF AWARD <input checked="" type="checkbox"/> GRANT <input type="checkbox"/> COOPERATIVE AGREEMENT	6. ORGANIZATION TYPE NON-PROFIT	7. RECIPIENT NAME AND ADDRESS National Academy of Sciences 505 Fifth Street, NW Washington, DC 20001 DUNS#041964057
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8. PROJECT TITLE:
Safety and Security of Commercial Spent Nuclear Fuel Storage

9. PROJECT WILL BE CONDUCTED UNDER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED 03DELS34201 12/10/03 NDA APPENDIX A-PROJECT GRANT PROVISIONS	10. TECHNICAL REPORTS ARE REQUIRED <input type="checkbox"/> PROGRESS AND FINAL <input type="checkbox"/> FINAL ONLY <input type="checkbox"/> OTHER (Conference Proceedings)	11. PRINCIPAL INVESTIGATOR(S) NAME AND ADDRESS
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12. NRC PROGRAM OFFICE (NAME AND ADDRESS) J.S. Nuclear Regulatory Commission Office of Nuclear Regulatory Research 45 T-10XB Washington, DC 20555	13. ACCOUNTING APPROPRIATION DATA APPN. NO: 31X0200 BB NO: 46015131397 JOB CODE: G6968 BOG NO: 4110 OFFICE ID NO: RES-04-389	14. METHOD OF PAYMENT <input type="checkbox"/> ADVANCE BY TREASURY CHECK <input type="checkbox"/> REIMBURSEMENT BY TREASURY CHECK <input type="checkbox"/> LETTER OF CREDIT <input checked="" type="checkbox"/> OTHER (SPECIFY) Electronic Payment (See Attach. 30 in Appendix A - "Electronic Payment")
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15. NRC OBLIGATION FUNDS	16. TOTAL FUNDING AGREEMENT
THIS ACTION <u>\$250,000.00</u>	NRC <u>\$1,000,000</u> This action provides funds for Fiscal Year 2004 in the amount of <u>\$250,000</u>
PREVIOUS OBLIGATION <u>\$250,000.00</u>	RECIPIENT <u>0</u>
TOTAL <u>\$500,000.00</u>	TOTAL <u>\$1,000,000</u>

17. NRC ISSUING OFFICE (NAME AND ADDRESS)
U.S. Nuclear Regulatory Commission
Div of Contracts
Two White Flint North - MS T-7-I-2
Washington DC 20555

18. RECIPIENT <u>1 Douglas E. ...</u> (Signature) _____ (Date) <u>3/29/04</u>	19. NRC CONTRACTING OFFICER <u>Stephen M. Pool</u> (Signature) _____ (Date) <u>3/24/04</u> NAME (TYPED) <u>Stephen M. Pool</u> TITLE <u>Contracting Officer</u> TELEPHONE NO. <u>301-415-8168</u>
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20. PAYMENT INFORMATION

Payment will be made within thirty (30) days after receipt of the billing unless the bill is improper or the recipient has failed to comply with the program activities, award conditions, Federal reporting requirements or other conditions specified in OMB Circular A-110.

Payment will be made by: _____ Vouchers should be submitted in an original and three (3) copies on form 270 to:

U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4 Attn: (insert contract or order number) Washington DC 20555	U.S. Nuclear Regulatory Commission Division of Contracts MS T-7-I-2 Washington, DC 20555
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Attached is a copy of the "NRC General Provisions for Grants and Cooperative Agreements Awarded to Institutions of Higher Education and Other profit Organizations". Acceptance of these terms and conditions is acknowledged when Federal funds are used on this project.

21. ORDER OF PRECEDENCE
In the event of a conflict between the recipient's proposal and this award, the terms of the Award shall prevail.
By this award, the Recipient certifies that payment of any audit-related debt will not reduce the level of performance of any Federal Program

TEMPLATE - ADM001

ADM002

SISP Review Complete