

NOTICE OF GRANT/ASSISTANCE AWARD

GRANT/AGREEMENT NO. RC-04-04-067	2. MODIFICATION NO. M003	3. PERIOD OF PERFORMANCE FROM: 1/1/2004 TO: 3/31/2005	4. AUTHORITY Pursuant to Section 31a and 141b of the Atomic Energy Act of 1954, as amended
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 500 FIFTH STREET NW WASHINGTON DC 200012721	

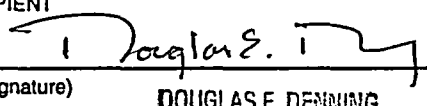
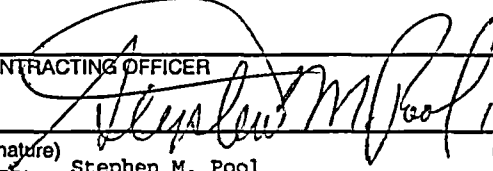
PROJECT TITLE:
SAFETY AND SECURITY OF COMMERCIAL SPENT NUCLEAR FUEL STORAGE - Grant period is hereby extended to 3/31/2005. There is no change to overall grant amount.

PROJECT WILL BE CONDUCTED UNDER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED 10/28/2004	10. TECHNICAL REPORTS ARE REQUIRED <input checked="" type="checkbox"/> PROGRESS AND FINAL <input type="checkbox"/> FINAL ONLY <input type="checkbox"/> OTHER (Conference Proceedings)	11. PRINCIPAL INVESTIGATOR(S) NAME AND ADDRESS Kevin Crowley National Academy of Sciences 500 5th St, NW Washington, DC 20001
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12. NRC PROGRAM OFFICE (NAME & ADDRESS) U.S.N.R.C. Office of Nuclear Regulatory Research MS T-10K8 Donald Helton Washington, DC 20555	13. ACCOUNTING & APPROPRIATION DATA APPN. NO: no change B&R NO: JOB CODE: BOC NO: OFFICE ID NO:	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) CCR (See Attach. 30 in Appendix A - "Electronic Payment")
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15. NRC OBLIGATION FUNDS	16. TOTAL FUNDING AGREEMENT
THIS ACTION	NRC <u>1,000,000</u> This action provides funds for Fiscal Year in the amount of <u>0</u>
PREVIOUS OBLIGATION <u>\$1,000,000.00</u>	RECIPIENT <u>0</u>
TOTAL <u>\$1,000,000.00</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  (Signature) _____ (Date) _____ NAME (TYPED) <u>DOUGLAS E. DENNING</u> Contract manager TITLE _____ TELEPHONE NO. <u>202 334 3377</u>	19. NRC CONTRACTING OFFICER  (Signature) _____ (Date) <u>11/15/04</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 objectives, 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.N.R.C. Division of Contracts MS T-7-I-2 Washington, DC 20555
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21. Attached is a copy of the "NRC General Provisions for Grants and Cooperative Agreements Awarded to Institutions of Higher Education and Other Nonprofit Organizations". Acceptance of these terms and conditions is acknowledged when Federal funds are used on this project.

22. ORDER OF PRECEDENCE
In the event of a conflict between the recipient's proposal and this award, the terms of the Award shall prevail.

23. 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

SISP Review Complete

ADM002