				LATORY COMM		
1. GRANT/AGREEMENT NO.		NOTICE (		ASSISTANCE AV		
NRC-04-98-056	M024		FROM		NCE 4. AUTHORITY D: 08/31/2004 Pursuant to Section 31a and 141b of the Atomic Energy Act of 1954, as amended	
5. TYPE OF AWARD	6. ORGANIZATION TYPE		(PE	UNIVERSIT	ENT NAME AND ADDRESS Y OF MARYLAND N CRIERIE	
GRANT	Non-Pro	ofit		3112 LEE		
					ARK MD 207422510	
8. PROJECT TITLE:	<u>.</u>			<b>_</b>		
Probabilistic Assessment and	Applic	ations				
			ORTS ARE REC		IPAL INVESTIGATOR(S) NAME AND ADDRESS	
PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED		OGRESS AND FINAL			University of Maryland Attn: Prof. Mohammand Modarres	
		INAL ONLY		DIO Nort	2100 Marie Mount Hall	
AND APPENDIX A-PROJECT GRANT PROVISIONS	미아	IER (Conferer	nce Proceeding		ark MD 20742	
12. NRC PROGRAM OFFICE (NAME & ADDI				OPRIATION DATA	14. METHOD OF PAYMENT	
U.S. Nuclear Regulatory Commissio Office of Nuclear Regulation Rese				200.360	ADVANCE BY TREASURY CHECK	
Attn: Roy Woods				15-110203	REIMBURSEMENT BY TREASURY CHECK	
11555 Rockville Pike Rockville MD 20852		JOB CODE: K6007 BOC NO: 4110		,		
301-415-6622		OFFICE ID N			TOTHER (SPECIFY) ACH	
					(See Attach. 30 in Appendix A - "Electronic Payment")	
15. NRC OBLIGATION FUNDS	016.63			DING AGREEMENT		
THIS ACTION	510.05	-	NRC <u>\$1</u>	., 909, 732.00	This action provides funds for Fiscal Year in the amount of Deobligate \$4,016.63	
PREVIOUS OBLIGATION\$1,989,	732.00	_ /	RECIPIENT		-	
TOTAL\$1,985,"	715.37	- <sup> </sup>	TOTAL <u>\$1</u>	,989,732.00	_	
U.S. Nuclear Regulatory Commission Div. of Contracts Atn: Jeffrey R. Mitchell, 301-415-6465 Mail Stop T-7-I-2 Washington, DC 20555						
18. RECIPIENT				19. NRC CONTR	ACTING OFFICER	
(Signature)					Leslous 11/100 7/14/13	
NAME (TYPED)			(Date)	(Signatun NAME (TYPED)		
NAME (TYPED)			(Date)	y •	e) (Date)	
			(Date)	NAME (TYPED)	B) Stephen M. Pool (Date)	
TITLE		 	(Date)	NAME (TYPED) TITLE	B) Stephen M. Pool (Date)	
TITLE	-	-	unless the bill k	NAME (TYPED) TITLE TELEPHONE NO	B) Stephen M. Pool Contracting Officer 301-415-8168 Hent has failed to comply with the program	
TITLE	-	-	unless the bill is conditions spec	NAME (TYPED) TITLE TELEPHONE NO s improper or the recip fied in OMB Circular A	B) Stephen M. Pool Contracting Officer 301-415-8168 Hent has failed to comply with the program	
TITLE	requirem	-	unless the bill is conditions spec	NAME (TYPED) TITLE TELEPHONE NO s improper or the recip fied in OMB Circular A	B) Stephen M. Pool Contracting Officer 301-415-8168 Hent has failed to comply with the program A-110.	
TITLE TELEPHONE NO 20. PAYMENT INFORMATION Payment will be made within thirty (30) days at objectives, award conditions, Federal reporting Payment will be made by: U.S. Nuclear Regulatory Commin Payment Team, Mail Stop T-9-H	requirem	-	unless the bill is conditions spec	NAME (TYPED) TITLE TELEPHONE NO s improper or the recip fied in OMB Circular A	B) Stephen M. Pool Contracting Officer 301-415-8168 Hent has failed to comply with the program A-110.	
TITLE TELEPHONE NO. 20. PAYMENT INFORMATION Payment will be made within thirty (30) days at objectives, award conditions, Federal reporting Payment will be made by: U.S. Nuclear Regulatory Commi. Payment Team, Mail Stop T-9-H Attn: (NRC-04-98-056) Washington DC 20555	ssion -4	ients or other o	unless the bill k conditions spec Vouche	NAME (TYPED) TITLE TELEPHONE NO is improper or the recip fied in OMB Circular <i>i</i> rs should be submitte	B) Stephen M. Pool Contracting Officer 301-415-8168 elent has failed to comply with the program A-110. d in an original and three (3) copies on form 270 to:	
TITLE TELEPHONE NO. 20. PAYMENT INFORMATION Payment will be made within thirty (30) days at objectives, award conditions, Federal reporting Payment will be made by: U.S. Nuclear Regulatory Commi Payment Team, Mail Stop T-9-H Attn: (NRC-04-98-056) Washington DC 20555 21. Attached is a copy of the "NRC General Pr	requirem ssion -4	tents or other o	unless the bill is conditions spec Vouche Cooperative Ag	NAME (TYPED) TITLE TELEPHONE NO is improper or the recip fied in OMB Circular A rs should be submitte	B) <u>Stephen M. Pool</u> <u>Contracting Officer</u> <u>301-415-8168</u> Nent has failed to comply with the program A-110. d in an original and three (3) coples on form 270 to: Institutions of Higher Education and Other	
TITLE TELEPHONE NO. 20. PAYMENT INFORMATION Payment will be made within thirty (30) days at objectives, award conditions, Federal reporting Payment will be made by: U.S. Nuclear Regulatory Commi. Payment Team, Mail Stop T-9-H Attn: (NRC-04-98-056) Washington DC 20555	requirem ssion -4	tents or other o	unless the bill is conditions spec Vouche Cooperative Ag	NAME (TYPED) TITLE TELEPHONE NO is improper or the recip fied in OMB Circular A rs should be submitte	B) <u>Stephen M. Pool</u> <u>Contracting Officer</u> <u>301-415-8168</u> Nent has failed to comply with the program A-110. d in an original and three (3) coples on form 270 to: Institutions of Higher Education and Other	
TITLE TELEPHONE NO. 20. PAYMENT INFORMATION Payment will be made within thirty (30) days at objectives, award conditions, Federal reporting Payment will be made by: U.S. Nuclear Regulatory Commi Payment Team, Mail Stop T-9-H Attn: (NRC-04-98-056) Washington DC 20555 21. Attached is a copy of the "NRC General Pr Nonprofit Organizations". Acceptance of these	requirem eston -4 ovisions fi terms an	or Grants and d conditions is	unless the bill is conditions spec Vouche Cooperative Age acknowledged	NAME (TYPED) TITLE TELEPHONE NO is improper or the recip fied in OMB Circular A rs should be submitte	B) Stephen M. Pool Contracting Officer 301-415-8168 When the failed to comply with the program A-110. d in an original and three (3) copies on form 270 to: Institutions of Higher Education and Other are used on this project.	

TEMPLATE - ADMOO1

## SISP REVIEW COMPLETE

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Cooperative Agreement No. NRC-04-98-056 Modification No. 24 Page 2 of 2

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The purpose of this modification is to deobligate excess funds in the amount of \$4,016.63 from \$1,989,732.00 to \$1,985,715.37. Accordingly, the following changes are hereby made:

This modification deobligates \$4,016.63. (Refer to Block 15)

\*

A summary of obligations for this Cooperative Agreement, from award date through the date of this action, is give below:

Total FY98 Obligations:	\$140,000
Total FY99 Obligations:	\$174,334
Total FY00 Obligations:	\$395,021
Total FY01 Obligations:	\$438,769
Total FY02 Obligations:	\$456,812
Total FY03 Obligations:	\$384,796
This Action Deobligates	(\$4,016.63)
Total NRC Obligations:	\$1,985,715.37

All other terms and conditions remain unchanged.