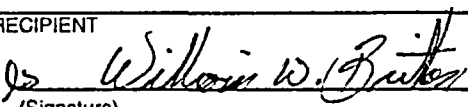
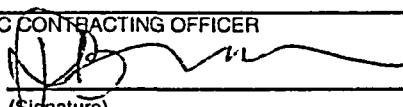


**U.S. NUCLEAR REGULATORY COMMISSION
NOTICE OF GRANT/ASSISTANCE AWARD**

1. GRANT/AGREEMENT NO. NRC-02-02-016		2. MODIFICATION NO. M011		3. PERIOD OF PERFORMANCE FROM: 09/23/2002 TO: 10/31/2006		4. AUTHORITY Pursuant to Section 31a and 141b of the Atomic Energy Act of 1954, as amended	
5. TYPE OF AWARD <input type="checkbox"/> GRANT <input checked="" type="checkbox"/> COOPERATIVE AGREEMENT		6. ORGANIZATION TYPE NON-PROFIT		7. RECIPIENT NAME AND ADDRESS The University of New Mexico Office of Research Services ATTN: William W. Britton/Lydia Salas Scholes Hall, Room 105 MSC05 3370 Albuquerque NM 87131-0001			
8. PROJECT TITLE: Transportation of Radioactive Waste							
9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED May 2, 2005 AND APPENDIX A-PROJECT GRANT PROVISIONS		10. TECHNICAL REPORTS ARE REQUIRED <input type="checkbox"/> PROGRESS AND FINAL <input checked="" type="checkbox"/> FINAL ONLY <input type="checkbox"/> OTHER (Conference Proceedings)		11. PRINCIPAL INVESTIGATOR(S) NAME AND ADDRESS Judith M. Espinosa, Director The University of New Mexico Alliance for Transp. Research Institute 1001 University Boulevard SE, Suite 103 Albuquerque, New Mexico 87106-4342			
12. NRC PROGRAM OFFICE (NAME & ADDRESS) Office of Nuclear Materials Safety & Saf ATTN: Ms. Betty Freeman 11545 Rockville Pike Mail Stop T-8-A-23 Rockville, MD 20852		13. ACCOUNTING & APPROPRIATION DATA APPN. NO: 31X0200 B&R NO: 550-15-366-270 JOB CODE: J5432 BOC NO: 252A OFFICE ID NO: 5005R089		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")			
15. NRC OBLIGATION FUNDS THIS ACTION <u>\$50,000.00</u> PREVIOUS OBLIGATION <u>\$278,819.00</u> TOTAL <u>\$328,000.00</u>		16. TOTAL FUNDING AGREEMENT NRC <u>328,819.00</u> This action provides funds for Fiscal Year 2005 In the amount of \$50,000.00 RECIPIENT _____ TOTAL <u>328,819.00</u>					
17. NRC ISSUING OFFICE (NAME AND ADDRESS) U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2 Contract Management Branch No. 3 Washington, DC 20555							
18. RECIPIENT  7/28/05 (Signature) (Date) NAME (TYPED) <u>William W. Britton</u> TITLE <u>Associate Vice President for</u> <u>Financial Services on Main Campus</u> TELEPHONE NO. <u>505/277-5111</u>				19. NRC CONTRACTING OFFICER  7/18/05 (Signature) (Date) NAME (TYPED) <u>Robert B. Webber</u> TITLE <u>Contracting Officer</u> TELEPHONE NO. <u>301-415-6520</u>			
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: NRC-02-02-016 Washington, DC 20555 U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Branch 3 Mail Stop T-7-I-2 Washington, DC 20555							
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