

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

1. GRANT/AGREEMENT NO. NRC-02-06-014		2. MODIFICATION NO. M002		3. PERIOD OF PERFORMANCE FROM: 10/01/2006 TO: 02/29/2008		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 HIGHER ED. DUNS#: 868853094		7. RECIPIENT NAME AND ADDRESS UNIVERSITY OF NEW MEXICO OFFICE RESEARCH ADMINISTRATION Attn: Christine Pacheco OVPRED - Division of Sponsored Projects Services 1700 Lomas Blvd., NE, Suite 2200 MSC01 1247, 1 University of New Mexico ALBUQUERQUE NM 871310001			
8. PROJECT TITLE: "SENSITIVITY STUDY OF THE ORNL SENSITIVITY DATABASE"							
9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED 09/06/2006 AND APPENDIX A-PROJECT GRANT PROVISIONS		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 Dr. Robert Busch University of New Mexico Chemical & Nuclear Engineering 209 Farris Engineering Bldg., MSC01-1120 Albuquerque, NM 87131			
12. NRC PROGRAM OFFICE (NAME & ADDRESS) Nuclear Material Safety & Safeguards Attn: Brenda Dubose/C. Hrabal 11545 Rockville Pike Mail Stop T-8-A23 Rockville, MD 20852		13. ACCOUNTING & APPROPRIATION DATA APPN. NO: 31X0200 B&R NO: 65015333208 JOB CODE: J557 BOC NO: 252A OFFICE ID NO: 5002R113		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) (See Attach. 30 in Appendix A - "Electronic Payment")			
15. NRC OBLIGATION FUNDS THIS ACTION _____ PREVIOUS OBLIGATION \$111,177.00 TOTAL \$111,177.00		16. TOTAL FUNDING AGREEMENT NRC \$111,177.00 This action provides funds for Fiscal Year N/A in the amount of N/A RECIPIENT \$0.00 TOTAL \$111,177.00					
17. NRC ISSUING OFFICE (NAME AND ADDRESS) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: CMB3 Mail Stop T-7-I-2 Washington, DC 20555							
18. RECIPIENT CP <u>Elizabeth Metzger</u> 2-21-08 (Signature) (Date) NAME (TYPED) Elizabeth Metzger TITLE Chief Finance and Treasury Officer TELEPHONE NO. 505-277-3389				19. NRC CONTRACTING OFFICER <u>Eleni Jernell</u> FEB 28 2008 (Signature) (Date) NAME (TYPED) Eleni Jernell TITLE Contracting Officer TELEPHONE NO. (301) 415-6201			
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 Division of Contracts Mail Stop: T-7-I-2 Attn: NRC-02-06-014 Washington, DC 20555 DC Washington							
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

SUNSI REVIEW COMPLETE

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ADM002

The purpose of this modification is to: (1) provide a due date for the previously agreed upon, but not reflected in the Schedule, due date under Task 2, Subtask C, for the deliverable titled NRC TPM Comments to Contractor; and (2) provide a due date for the previously agreed upon, but not reflected in the Schedule, due date under Task 2, Subtask C, for the deliverable titled Submission of Final Technical Report to include copies of input and output files in an electronic format.

Accordingly, the Schedule for Task 2, Subtask C, is hereby revised as follows:

FROM:

Subtask C start: January 1, 2007 completed: February 28, 2007

TO:

SUBTASK C DELIVERABLES:	DUE DATE:
1. Submission of Draft Technical Report to the NRC Technical Project Manager (TPM)	2/28/2007
2. NRC Technical Project Manager (TPM) Comments to Contractor	2/28/2007
3. Submission of Final Technical Report - to include copies of input and output files that are provided in an electronic format compatible with PC windows-based systems.	12/07/2007

This modification does not obligate any additional funds. All other terms and conditions remain unchanged.