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

1. GRANT/AGREEMENT NO.	2. MODIFICATION NO.	3. PERIOD OF PERFORMANCE	4. AUTHORITY
NRC-04-07-073	M002	FROM: 3/15/2008 TO: 6/30/2009	Pursuant to Section 31b and 141b of the Atomic Energy Act of 1954, as amended

5. TYPE OF AWARD	6. ORGANIZATION TYPE	7. RECIPIENT NAME AND ADDRESS
[x] GRANT [ ] COOPERATIVE AGREEMENT	Non- Profit	ASME STANDARDS TECHNOLOGY, LLC THREE PARK AVE NEW YORK NY 100165902

8. PROJECT TITLE:
PROBABILISTIC RISK ASSESSMENT TRAINING

9. PROJECT WILL BE CONDUCTED	10. TECHNICAL REPORTS ARE REQUIRED	11. PRINCIPAL INVESTIGATOR(S) NAME AND ADDRESS
PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED 11-09-2006 AND APPENDIX A-PROJECT GRANT PROVISIONS	[ ] PROGRESS AND FINAL [X] FINAL ONLY [ ] OTHER (Conference Proceedings)	ASME Standards Technology, LLC Attn: Jim Ramirez 917-882-6217 Three Park Ave New York, NY 10016

12. NRC PROGRAM OFFICE (NAME & ADDRESS)	13. ACCOUNTING & APPROPRIATION DATA	14. METHOD OF PAYMENT
US NRC ATTN: Alan Kuritzky, 301-415-7496 MS: T10 E50 11545 Rockville Pike Rockville MD 20852	APPN. NO: N/A B&R NO: JOB CODE: BOC NO: OFFICE ID NO:	[ ] ADVANCE BY TREASURY CHECK [ ] REIMBURSEMENT BY TREASURY CHECK [ ] LETTER OF CREDIT [X] OTHER (SPECIFY) EFT (See Attach. 30 in Appendix A - "Electronic Payment")

15. NRC OBLIGATION FUNDS		16. TOTAL FUNDING AGREEMENT	
THIS ACTION	$0.00	NRC	$125,000.00
PREVIOUS OBLIGATION	$125,000.00	RECIPIENT	
TOTAL	$125,000.00	TOTAL	$125,000.00

This action provides funds for Fiscal Year 08 in the amount of $0.00

17. NRC ISSUING OFFICE (NAME AND ADDRESS)

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Adelis M Rodriguez
Mail Stop: TWB-01-B10M
Washington, DC 20555

18. RECIPIENT	19. NRC CONTRACTING OFFICER
Not Required – Modification requested by ASME email dated 7/1/2008.	Stephen Pool 9/11/08
(Signature) (Date)	(Signature) (Date)
NAME (TYPED)	NAME (TYPED) Stephen Pool
TITLE	TITLE Contracting Officer
TELEPHONE NO.	TELEPHONE NO. 301-492-3618

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:

Department of Interior / NBC
NRCPayments@nbc.gov
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue Denver, CO
80235-2230

Vouchers should be submitted in an original and three (3) copies on form 270 to:

Department of Interior / NBC
NRCPayments@nbc.gov
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue Denver, CO
80235-2230

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

ADM002