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

1. GRANT/AGREEMENT NO.	2. MODIFICATION NO.	3. PERIOD OF PERFORMANCE	4. AUTHORITY
NRC-04-07-105	M001	FROM: 10/01/2007 TO: 12/31/2008	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	State Controlled Hi-Ed Inst.	UNIVERSITY OF WISCONSIN SYSTEM RESEARCH & SPONSORED PROGRAMS 21 N PARK ST STE 6401 MADISON WI 537151218

8. PROJECT TITLE:
"Meeting the Demand for Young Engineers with Knowledge of Engineering Risk, Uncertainty and Decision Analysis"

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 April 18, 2007 AND APPENDIX A-PROJECT GRANT PROVISIONS	[X] PROGRESS AND FINAL [ ] FINAL ONLY [ ] OTHER (Conference Proceedings)	Diane Barrett Asst. Director, Sponsored Programs University of Wisonsin 21 N. Park St., Suite 6401 Madison WI 53715

12. NRC PROGRAM OFFICE (NAME & ADDRESS)	13. ACCOUNTING & APPROPRIATION DATA	14. METHOD OF PAYMENT
U.S. Nuclear Regulatory Commission Nathan Hudson Office of Research Mail Stop: T10K8 Washington DC 20555 Tel. 301-415-5206	APPN. NO: 31X0200.760 B&R NO: 76015171277 JOB CODE: G6484 BOC NO: 4110 OFFICE ID NO: RES-07-105	[ ] ADVANCE BY TREASURY CHECK [ ] REIMBURSEMENT BY TREASURY CHECK [ ] LETTER OF CREDIT [X] OTHER (SPECIFY) A.5 Payment by EFT-C (See Attach. 30 in Appendix A - "Electronic Payment")

15. NRC OBLIGATION FUNDS		16. TOTAL FUNDING AGREEMENT	
THIS ACTION	0	NRC	$199,040.00
PREVIOUS OBLIGATION	$199,040.00	RECIPIENT	0
TOTAL	$199,040.00	TOTAL	$199,040.00

This action provides funds for Fiscal Year 2007 **in the amount of $0 AND EXTNDS THE PERIOD OF PERFORMANCE UNTIL 12/31/2008.**

17. NRC ISSUING OFFICE (NAME AND ADDRESS)

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Danielle M. Emche, 301-415-0676
Mail Stop T-7-I-2
Washington, DC 20555

18. RECIPIENT	19. NRC CONTRACTING OFFICER
SIGNATURE NOT REQUIRED (Signature) (Date)	Stephen M. Pool 9/15/08 (Signature) (Date)
NAME (TYPED)	NAME (TYPED) Stephen M. 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:

National Business Center
Department of Interior

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

NRCpayments_nbcDenver@nbc.gov

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