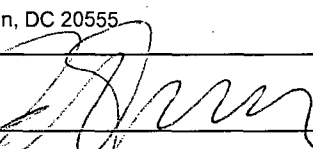
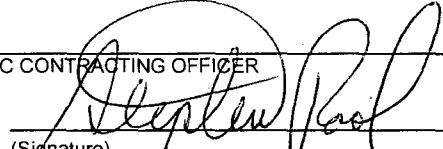


**U.S. NUCLEAR REGULATORY COMMISSION
NOTICE OF GRANT/ASSISTANCE AWARD**

1. GRANT/AGREEMENT NO. NRC-27-07-321		2. MODIFICATION NO. M001		3. PERIOD OF PERFORMANCE FROM: 09/01/2007 TO: 08/31/2009		4. AUTHORITY Pursuant to Section 31b and 141b of the Atomic Energy Act of 1954, as amended UTEP	
5. TYPE OF AWARD <input checked="" type="checkbox"/> GRANT <input type="checkbox"/> COOPERATIVE AGREEMENT		6. ORGANIZATION TYPE Non-Profit/Education		7. RECIPIENT NAME AND ADDRESS UNIVERSITY OF TEXAS AT EL PASO 500 W UNIVERSITY AVE EL PASO TX 799680001			
8. PROJECT TITLE: "On Campus Employment Program" DUNS:132051285							
9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED 08/29/2007 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. Gary Edens Asst. Vice President for Student Affairs Union East Building, Room 301 El Paso, TX 79968 915-747-7471 gedens@UTEP.edu			
12. NRC PROGRAM OFFICE (NAME & ADDRESS) U.S. Nuclear Regulatory Commission Attn: Tuwanda Smith, 301-415-7394 Mail Stop: O3-H8 11555 Rockville Pike Rockville MD 20852		13. ACCOUNTING & APPROPRIATION DATA APPN. NO: 31X0200 B&R NO: 77P-15-5C1-318 JOB CODE: N7316 BOC NO: 252A OFFICE ID NO: 27		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) Payment by EFT-CCR (See Attach. 30 in Appendix A - "Electronic Payment")			
15. NRC OBLIGATION FUNDS THIS ACTION <u>\$19,000.00</u> PREVIOUS OBLIGATION <u>\$40,000.00</u> TOTAL <u>\$59,000.00</u>		16. TOTAL FUNDING AGREEMENT NRC <u>\$59,000.00</u> RECIPIENT _____ TOTAL <u>\$59,000.00</u> This action provides funds for Fiscal Year 2008 in the amount of \$19,000.00 and extends the period of performance until August, 31, 2008.					
17. NRC ISSUING OFFICE (NAME AND ADDRESS) U.S. Nuclear Regulatory Commission Division of Contracts Washington, DC 20555							
18. RECIPIENT  (Signature) <u>Roberto Oseguera</u> NAME (TYPED) <u>VP for Research</u> TITLE <u>(915) 747-5680</u> TELEPHONE NO. <u>10-7-08</u> (Date)				19. NRC CONTRACTING OFFICER  (Signature) <u>Stephen Pool</u> NAME (TYPED) <u>Contracting Officer</u> TITLE <u>301-415-8168</u> TELEPHONE NO. <u>9/29/08</u> (Date)			
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: Department of Interior National Business Center Attn: NRC-27-07-321 NRCpayments_NBCCDenver@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

OCT 09 2008

ADM002