

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

1. GRANT/AGREEMENT NO. NRC-27-07-311	2. MODIFICATION NO. M001	3. PERIOD OF PERFORMANCE FROM: 07/01/2008 TO: 06/30/2009	4. AUTHORITY Pursuant to Section 31b and 141b of the Atomic Energy Act of 1954, as amended																
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 OF THE PERMIAN BASIN 4901 E UNIVERSITY BLVD ODESSA TX 797628122																	
3. PROJECT TITLE: "West Texas Nuclear Energy Education (NEEd) Project"																			
9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED 06/27/2007 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. James Wright, Director High Temperature Teaching & Test Reactor Project 4901 E. University Blvd. (MB 4203) Odessa, TX 79762-8122																	
12. NRC PROGRAM OFFICE (NAME & ADDRESS) U.S. Nuclear Regulatory Commission Attn: Tawanda Smith, 301-415-7394 Mail Stop: T3 H8 11545 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 <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">THIS ACTION</td> <td style="width:50%; text-align: right;">\$155,000.00</td> </tr> <tr> <td>PREVIOUS OBLIGATION</td> <td style="text-align: right;">\$155,000.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">\$155,000.00</td> </tr> </table>		THIS ACTION	\$155,000.00	PREVIOUS OBLIGATION	\$155,000.00	TOTAL	\$155,000.00	16. TOTAL FUNDING AGREEMENT <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">NRC</td> <td style="width:50%; text-align: right;">\$310,000.00</td> </tr> <tr> <td>RECIPIENT</td> <td style="text-align: right;">_____</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">\$310,000.00</td> </tr> </table> <p style="text-align: right; margin-top: 10px;">This action provides funds for Fiscal Year 2008 in the amount of \$155,000.00 and extends the period of performance through 06/30/2009.</p>		NRC	\$310,000.00	RECIPIENT	_____	TOTAL	\$310,000.00				
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RECIPIENT	_____																		
TOTAL	\$310,000.00																		
17. NRC ISSUING OFFICE (NAME AND ADDRESS) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Danielle Emche, 301-492-3625 Mail Stop TWB-01-B10M Washington, DC 20555																			
18. RECIPIENT <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; text-align: center;"> _____ (Signature) </td> <td style="width:50%; text-align: center;"> 9-24-08 _____ (Date) </td> </tr> <tr> <td colspan="2">NAME (TYPED) <u>David Watts, PhD.</u></td> </tr> <tr> <td colspan="2">TITLE <u>President of UTPB</u></td> </tr> <tr> <td colspan="2">TELEPHONE NO. <u>432-552-2102</u></td> </tr> </table>		_____ (Signature)	9-24-08 _____ (Date)	NAME (TYPED) <u>David Watts, PhD.</u>		TITLE <u>President of UTPB</u>		TELEPHONE NO. <u>432-552-2102</u>		19. NRC CONTRACTING OFFICER <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; text-align: center;"> _____ (Signature) </td> <td style="width:50%; text-align: center;"> 9/17/08 _____ (Date) </td> </tr> <tr> <td colspan="2">NAME (TYPED) <u>Stephen Pool</u></td> </tr> <tr> <td colspan="2">TITLE <u>Contracting Officer</u></td> </tr> <tr> <td colspan="2">TELEPHONE NO. <u>301-492-3618</u></td> </tr> </table>		_____ (Signature)	9/17/08 _____ (Date)	NAME (TYPED) <u>Stephen Pool</u>		TITLE <u>Contracting Officer</u>		TELEPHONE NO. <u>301-492-3618</u>	
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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: <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Department of Interior National Business Center Attn: NRC-27-07-311 </div> <div style="width: 45%; text-align: center;"> NRCpayments_NBCDenver@nbc.gov </div> </div>																			
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 17 2008

ADM002