U.S. NUCLEAR REGULATORY COMMISSION NOTICE OF GRANT/ASSISTANCE AWARD 1. GRANT/AGREEMENT NO. 2. MODIFICATION NO 3. PERIOD OF PERFORMANCE 4. AUTHORITY NRC-HQ-11-G-38-0043 FROM: 8/22/2011 M002 TO: 8/31/2013 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, ADDRESS, and EMAIL ADDRESS The University of North Carolina Chapel Hill X GRANT Public State-Controlled Institution of Higher ED 104 Airport Drive, Suite 2200, CB#1350 DUNS: 608195277 COOPERATIVE AGREEMENT NAICS: 611310 Chapel Hill, NC 27599 8. PROJECT TITLE: Introducing Nuclear Geology: Course Modules and Student Research Using Gamma Spectrometry 9. PROJECT WILL BE CONDUCTED 10. TECHNICAL REPORTS ARE REQUIRED | 11. PRINCIPAL INVESTIGATOR(S) NAME, ADDRESS and EMAIL ADDRESS PER GOVERNMENT'S/RECIPIENT'S University of North Carolina Chapel Hill X PROGRESS AND FINAL PROPOSAL(S) DATED Attn: Larry K. Benninger FINAL ONLY Professor of Geological and Marine Sciences See Program Description Email: Ibenning@email.unc.edu AND APPENDIX A-PROJECT OTHER (Conference Proceedings) 919-962-0699 GRANT PROVISIONS 12. NRC PROGRAM OFFICE (NAME and ADDRESS) 13. ACCOUNTING and APPROPRIATION DATA 14. METHOD OF PAYMENT NRC APPN. NO: 31X0200 ADVANCE BY TREASURY CHECK Attn: Tanya Parwani-Jaimes B&R NO: 2011-84-51-K-134 Office of Human Resources REIMBURSEMENT BY TREASURY CHECK MS: GW5A06 (301) 492-2308 JOB CODE: T8453 11545 Rockville Pike LETTER OF CREDIT BOC NO: 4110 Rockville, Maryland 20852 X OTHER (SPECIFY) Electronic ASAP.gov OFFICE ID NO: HR-12-313 Email: Tanya. Parwani-Jaimes@NRC.GOV See Remarks in Item #20 "Payment Information") 15. NRC OBLIGATION FUNDS 16. TOTAL FUNDING AGREEMENT This action provides funds for Fiscal Year THIS ACTION \$0.00 NRC \$83,782.00 in the amount of See Page Two PREVIOUS OBLIGATION \$83,782.00 RECIPIENT \$83.782.00 TOTAL TOTAL \$83.782.00 17. NRC ISSUING OFFICE (NAME, ADDRESS and EMAIL ADDRESS) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Shashi Malhotra Email: Shashi.Malhotra@NRC.GOV Mail Stop: TWB-01-B10M Rockville MD 20852 18 19. NRC CONTRACTING OFFICER Shashi Malhotra 07/20/12 Signature Not Required (Signature) (Date) Shashi Malhotra NAME (TYPED) Grants/Contracting Officer TITLE 301-492-3604 TELEPHONE NO. 20. PAYMENT INFORMATION Payment will be made through the Automated Standard Application for Payment (ASAP.gov) unless the recipient has failed to comply with the program objectives, award conditions, Federal reporting requirements or other conditions specified in 2 CFR 215 (OMB Circular A110).

21. Attached is a copy of the "NRC General Provisions for Grants and Cooperative Agreements Awarded to Non-Government Recipients.

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.

SUNSI REVIEW COMPLETE



DESCRIPTION OF MODIFICATION:

The purpose for modification number 002 is to:

- 1. Extend the period of performance:
 - A. Block 3 of the US Nuclear Regulatory Commission, Notice of Grant Assistance Award, delete in its entirety and replace with the following:

"PERIOD OF PERFORMANCE FROM: 08/22/2011 TO: 08/31/2013"

- B. ATTACHMENT A SCHEDULE, Section A.2 PERIOD OF THE GRANT, delete in its entirety and replace with the following:
 - "1. The effective date of this Grant is August 22, 2011. The estimated completion date of this Grant is August 31, 2013.
 - "2. Funds obligated in this grants are available for program expenditures for the estimated period: August 22, 2011- August 31, 2013."

2. Revise the Budget:

ATTACHMENT A – SCHEDULE, Section A.3 BUDGET, delete in its entirety and replace with the following:

	Year 1
Personnel	\$18,542.00
Fringe Benefits	\$ 3,125.00
Travel	\$ 500.00
Equipment	\$ 37,877.00
Supplies	\$ 8,050.00
Other	<u>\$ 800.00</u>
Total Direct Cost	\$ 68,894.00
Indirect Cost	<u>\$ 14,888.00</u>
Yearly Total	\$83,782.00

Base Period: August 22, 2011- August 31, 2013

Assistance Award Ceiling: \$83,782.00 Total Obligated Amount: \$83,782.00

All other terms and conditions remain unchanged.