

NOTICE OF GRANT AWARD

1. GRANT NUMBER NRC-G-04-85-010	2. MODIFICATION NUMBER N/A	3. GRANT PERIOD FROM: 6-1-85 TO: 5-31-86
4. AUTHORITY Pursuant to Sections 31a and 141b of the Atomic Energy Act of 1954, as amended	5. TYPE OF AWARD Grant	6. GRANTEE TYPE University
7. GRANTEE NAME AND ADDRESS University of Maryland Dept of Chemical and Nuclear Engineering College Park, MD 20742		8. PROJECT TITLE Assessment of Containment Thermal Hydraulic Uncertainties Employing Experimental Energy and Mass Transfer Data
9. PROJECT WILL BE CONDUCTED PER GRANTEE'S PROPOSAL(S) DATED 2/7/85 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
11. PRINCIPAL INVESTIGATOR(S) NAME AND ADDRESS Dr. K. Almenas (301) 454-2430/6 Department of Chemical & Nuclear Engr. University of Maryland College Park, MD 20742		12. NRC PROGRAM OFFICE (Name and Address) Office Of Nuclear Regulatory Research Washington, DC 20555 TELEPHONE NO. (301) 427-4568 Mr. T. Lee
13. ACCOUNTING AND APPROPRIATION DATA B&R No. 601930 FIN: G1085 Appn No. 31X0200.605		14. METHOD OF PAYMENT <input type="checkbox"/> ADVANCE BY TREASURY CHECK <input checked="" type="checkbox"/> REIMBURSEMENT BY TREASURY CHECK <input type="checkbox"/> LETTER OF CREDIT <input type="checkbox"/> OTHER (specify)

15. FUNDING SOURCES

SOURCE	AMOUNT
NRC:	
THIS GRANT	\$ 44,593.00
PREVIOUSLY OBLIGATED	\$ -0-
GRANTEE SHARE:	
THIS GRANT	\$ -0-
PRIOR GRANT	\$ -0-
TOTAL FUNDING	\$ 44,593.00

16. AMOUNT OBLIGATED BY THIS GRANT ACTION: \$ 44,593.00

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NRCG-04-85-010 PDR

7. NRC ISSUING OFFICE (NAME AND ADDRESS)

Office of Administration
Division of Contracts
Washington, DC 20555

8. GRANTEE

Victor Medina 6/11/85
(Signature) (Date)

Victor Medina, Director

NAME (TYPED) Office of Sponsored Programs

TITLE _____

TELEPHONE NO. 301-454-3117

19. NRC GRANT OFFICER

Paul J. Edgeworth 7/19/85
(Signature) (Date)

PAUL J. EDGEWORTH

NAME (TYPED) Kellogg V. Morton

TITLE Chief, Technical Contracts
Branch

TELEPHONE NO. (301) 492-4297

9. GRANT PAYMENT INFORMATION

Payment will be made within thirty (30) days after receipt of the billing unless the billing is improper or the grantee has failed to comply with the program objectives, grant award conditions, Federal reporting requirements or other conditions specified in OMB Circular A-110.

Payment will be made by:

U. S. Nuclear Regulatory Commission
Office of Resource Management
Division of Accounting and Finance, ATTN: GOV/COM ACCOUNTS
Washington, DC 20555

Vouchers should be submitted in an original and one (1) copy to the above address. A copy of the voucher should also be forwarded to the Division of Contracts.

1. Attached is a copy of the "NRC Project Grant Provisions for Institutions of Higher Education and Other Nonprofit Organizations." Acceptance of these terms and conditions is acknowledged when federal funds are used on this grant project.

2. ORDER OF PRECEDENCE

In the event of a conflict between the grantee's proposal and this Notice of Grant Award, the terms of the Notice of Grant Award shall prevail.

3. By this Grant Award, the Grantee certifies that payment of any audit-related debt will not reduce the level of performance of any Federal Program.