U.S. NUCLEAR REGULATORY COMMISSION NOTICE OF GRANT/ASSISTANCE AWARD
2. MODIFICATION NO. |3. PERIOD OF PERFORMANCE 1, GRANT/AGREEMENT NO. 4. AUTHORITY FROM: 07-26-2004 TO: 06/30/2008 Pursuant to Section 31b and 141b of the Atomic Energy Act of 1954, as amended NRC-04-04-076 5. TYPE OF AWARD 6. ORGANIZATION TYPE 7. RECIPIENT NAME AND ADDRESS OHIO STATE UNIVERSITY RESEARCH FOUNDATION GRANT NON-Profit/ DUNS No. 071650709 1960 KENNY RD X COOPERATIVE AGREEMENT COLUMBUS OH 432101016 8. PROJECT TITLE: PROPOSED COOPERATIVE AGREEMENT BETWEEN THE U.S. NUCLEAR REGULATORY COMMISSION AND OHIO STATE UNIVERSITY ON RESEARCH ON THE RISK IMPORTANCE OF DIGITAL SYSTEMS 10. TECHNICAL REPORTS ARE REQUIRED 9. PROJECT WILL BE CONDUCTED 11. PRINCIPAL INVESTIGATOR(S) NAME AND ADDRESS PER GOVERNMENTS/RECIPIENTS Ohio State University X PROGRESS AND FINAL ATTN: Professor Xiaodong Sun/Eylem Ekici PROPOSAL(S) DATED April 4, 2008 FINAL ONLY 1960 Kenny Road Columbus Ohio 43210-1063 AND APPENDIX A-PROJECT OTHER (Conference Proceedings) GRANT PROVISIONS 12. NRC PROGRAM OFFICE (NAME & ADDRESS) 13. ACCOUNTING & APPROPRIATION DATA 14. METHOD OF PAYMENT U.S. Nuclear Regulatory Commission 31X0200.860 APPN. NO: ADVANCE BY TREASURY CHECK Office of Nuclear Regulatory Research B&R NO: 8-60-15-111-195 ATTN: Mr. Quynh Nguyen, MS-T10-M5 REIMBURSEMENT BY TREASURY CHECK JOB CODE: K6472 Washington, DC 20555 LETTER OF CREDIT BOC NO: 4110 301-415-5844 X OTHER (SPECIFY) OFFICE ID NO: RES-C08-356 e Attach. 30 in Appendix A - "Electronic Payment") 15. NRC OBLIGATION FUNDS 16. TOTAL FUNDING AGREEMENT \$123,886.00 \$2,113,487.00 NRC THIS ACTION This action provides funds for Fiscal Year 08 in the amount of \$123,886,00 \$1,989,601.00 PREVIOUS OBLIGATION RECIPIENT \$2,113,487.00 \$2,113,487.00 TOTAL TOTAL 17. NRC ISSUING OFFICE (NAME AND ADDRESS) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mr. Michael Mills Mail Stop T-7-I-2 Washington, DC 20555 19. NRC CONTRACTING OFF 18. RECIPIENT 1910 (Signature) Stephen M. Pool NAME (TYPED) NAME (TYPED) Contracting Officer TITLE TITLE 301-415-8168 TELEPHONE NO. TELEPHONE NO. 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 the Interior National Business Center Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue Denver, CO 80325-2230 DC 20555

U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop T-7-I-2 Washington, DC 20555

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

Confirming the verbal authorization provided to Ohio State University (OSU) Research Foundation on 04/29/08, the purpose of this bilateral modification is to (1) decrease the ceiling amount by \$461,114 (2) change the period of performance under the cooperative agreement (3) incorporate the OSU's proposal for a within scope change to discontinue work under "Benchmark 2" as part of this cooperative agreement and (4) provide incremental funding in the amount of \$123,886. This cooperative agreement is hereby modified as follows:

- 1. "Decrease the agreement ceiling amount by 461,114, from 2,574,601 to \$2,113,487.
- 2. Change the period of period of performance from 07/26/04 through 09/30/09 to 07/26/04 through 6/30/2008.
- 3. The work to be performed as set forth in the Ohio State University proposal dated 04/28/08, is hereby incorporated by reference.
- 4. The agreement's total obligated amount is hereby increased by \$123,886 from \$1,989,601 to \$2,113,487."

A summary of obligations fo this cooperative agreement, from the award date through the date of this action is provided below:

Total FY 04 Obligations	\$	350,000
Total FY 05 Obligations	\$	510,000
Total FY 06 Obligations	\$	637,425
Total FY 07 Obligations	\$	492,176
Total FY 08 Obligations	\$	123,886
Cumulative Obligations	\$2	,113,487

This modification obligates FY 08 funds in the amount of \$123,886.

All other terms and conditions of the cooperative agreement remain unchanged.