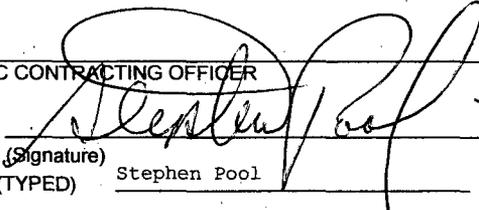


**U.S. NUCLEAR REGULATORY COMMISSION
NOTICE OF GRANT/ASSISTANCE AWARD**

1. GRANT/AGREEMENT NO. NRC-27-04-323		2. MODIFICATION NO. M008		3. PERIOD OF PERFORMANCE FROM: 10/1/2004 TO: 9/30/2009		4. AUTHORITY Pursuant to Section 31b and 141b of the Atomic Energy Act of 1954, as amended	
5. TYPE OF AWARD <input type="checkbox"/> GRANT <input checked="" type="checkbox"/> COOPERATIVE AGREEMENT		6. ORGANIZATION TYPE Non-Profit		7. RECIPIENT NAME AND ADDRESS OAK RIDGE ASSOCIATED UNIVERSITIES, INC. ORAU 130 BADGER RD OAK RIDGE TN 378306218			
8. PROJECT TITLE: U.S. NRC's Historically Black Colleges and Universities Research Participation Program							
9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED August 5, 2004 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 Oak Ridge Institute for Science and Education Attn: Michael A. Hubbard P.O. Box 117 Oak Ridge, TN 37830			
12. NRC PROGRAM OFFICE (NAME & ADDRESS) U.S. Nuclear Regulatory Commission Office of Small Business & Civil Rights Attn: Twanda Smith Washington, DC 20555 Mail Stop T2F18 301-415-7394		13. ACCOUNTING & APPROPRIATION DATA APPN. NO: 31X0200 R&R NO: 87P-15-5C1-181 JOB CODE: L2284 BOC NO: 252A OFFICE ID NO: SBC (27) DUNS: 041152224 FFS: SBC08314		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) EFT by ccr.gov (See Attach. 30 in Appendix A - "Electronic Payment")			
15. NRC OBLIGATION FUNDS		16. TOTAL FUNDING AGREEMENT					
THIS ACTION <u>\$60,000.00</u>		NRC <u>\$1,375,000</u>		This action provides funds for Fiscal Year 2008 in the amount of <u>\$60,000.00</u>			
PREVIOUS OBLIGATION <u>\$1,090,468.00</u>		RECIPIENT <u>\$0.00</u>					
TOTAL <u>\$1,150,468.00</u>		TOTAL <u>\$1,375,000</u>					
17. NRC ISSUING OFFICE (NAME AND ADDRESS) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Danielle Emche Mail Stop: TWB 01 B10M Washington, DC 20555							
18. RECIPIENT <u>NOT REQUIRED</u> (Signature) _____ (Date) _____ NAME (TYPED) _____ TITLE _____ TELEPHONE NO. _____				19. NRC CONTRACTING OFFICER  (Signature) _____ (Date) <u>7/17/08</u> NAME (TYPED) <u>Stephen Pool</u> TITLE <u>Contracting Officer</u> TELEPHONE NO. <u>301-492-3618</u>			
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 7301 Mansfield Avenue Fiscal Services Branch - D2770 Denver, CO 80325 NRCpayments@nrc.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							