U.S. NUCLEAR REGULATORY COMMISSION NOTICE OF GRANT/ASSISTANCE AWARD 1. GRANT/AGREEMENT NO. 2 MODIFICA 3. PERIOD OF PERFORMANCE 4 AUTHORITY Pursuant to Section 31b and 141b of the Atomic Energy Act of 1954, as amended FROM: 10/1/2004 NRC-27-04-323 M009 TO: 9/30/2009 5. TYPE OF AWARD 6. ORGANIZATION TYPE 7. RECIPIENT NAME AND ADDRESS OAK RIDGE ASSOCIATED UNIVERSITIES, INC. GRANT Non-Profit 130 BADGER RD X COOPERATIVE AGREEMENT OAK RIDGE TN 378306218 8. PROJECT TITLE: U.S. NRC's Historically Black Colleges and Universities Research Participation Program 11. PRINCIPAL INVESTIGATOR(S) NAME AND ADDRESS 9. PROJECT WILL BE CONDUCTED 10. TECHNICAL REPORTS ARE REQUIRED PER GOVERNMENT'S/RECIPIENT'S Oak Ridge Institute for Science and X PROGRESS AND FINAL PROPOSAL(S) DATED Education August 5, 2004 Attn: Michael A. Hubbard FINAL ONLY P.O. Box 117 AND APPENDIX A-PROJECT OTHER (Conference Proceedings) Oak Ridge, TN 37830 GRANT PROVISIONS 13. ACCOUNTING & APPROPRIATION DATA 14. METHOD OF PAYMENT 12. NRC PROGRAM OFFICE (NAME & ADDRESS) U.S. Nuclear Regulatory Commission APPN, NO: 31X0200 ADVANCE BY TREASURY CHECK Attn: Tuwanda Smith B&R NO: 87P-15-5C1-318 Office of Small business & Civil Rights REIMBURSEMENT BY TREASURY CHECK JOB CODE: L2284 Mail Stop T2F18 LETTER OF CREDIT Washington, DC 20555 BOC NO 252A 301-415-7394 OFFICE ID NO: SBC-08-332 X OTHER (SPECIFY) EFT by ccr.gov DUNS: 041152224 FSS: 'SBC-08-332 See Attach, 30 in Appendix A - "Electronic Payment") 15. NRC OBLIGATION FUNDS 16. TOTAL FUNDING AGREEMENT. \$130,000.00 \$1,375,000 THIS ACTION NRC This action provides funds for Fiscal Year 2007 in the amount of \$240,468.00 RECIPIENT \$0.00 \$1,150,468.00 PREVIOUS OBLIGATION \$1,280,468.00 \$1,375,000 TOTAL TOTAL 17. NRC ISSUING OFFICE (NAME AND ADDRESS) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Adelis M Rodriguez, 301-492-3623 Mail Stop TWB-01-B10M Washington, DC 20555 18. RECIPIENT 19. NRC CONTRACTING OFFICE Not Required (Ségnature) (Signature) (Date) Stephen 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 Interior Department of Interior National Business Center National Business Center Attn: Fiscal Services Branch ? D2770 Attn: Fiscal Services Branch ? D2770

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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