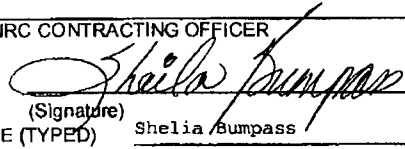


**U.S. NUCLEAR REGULATORY COMMISSION  
NOTICE OF GRANT/ASSISTANCE AWARD**

1. GRANT/AGREEMENT NO. NRC-38-07-495	2. MODIFICATION NO. M005	3. PERIOD OF PERFORMANCE FROM: 09/01/2007 TO: 08/31/11	4. AUTHORITY Pursuant to Section 31b and 141b of the Atomic Energy Act of 1954, as amended
5. TYPE OF AWARD  <input checked="" type="checkbox"/> GRANT <input type="checkbox"/> COOPERATIVE AGREEMENT	6. ORGANIZATION TYPE  State Controlled HI Ed Institute DUNS: 050298975 NAICS: 611310		7. RECIPIENT NAME, ADDRESS, and EMAIL ADDRESS  TEXAS SOUTHERN UNIVERSITY  3100 CLEBURNE ST HOUSTON TX 770044501
8. PROJECT TITLE: Continued Development of Curricula in Nuclear Environmental Protection - Texas State University			
9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED 06/24/2009 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, ADDRESS and EMAIL ADDRESS Dr. Carlos R. Handy Physics Department 3100 Cleburne Street Houston, TX 77004 handycr@tsu.edu	
12. NRC PROGRAM OFFICE (NAME and ADDRESS) U.S. Nuclear Regulatory Commission Office of Human Resources Attn: Tanya Parwani-Jaimes, 301-492-2301 Mail Stop: GW5A6 Washington, DC 20555 Tanya.Parwani-Jaimes@nrc.gov	13. ACCOUNTING and APPROPRIATION DATA APPN. NO: 31X0200 B&R NO: 2011-84-51-K-134 JOB CODE: T8453 BOC NO: BOC: 4110 OFFICE ID NO: HR-11-327		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) Electronic ASAP.gov (See Remarks in Item #20 "Payment Information")
15. NRC OBLIGATION FUNDS  THIS ACTION <u>\$0.00</u>  PREVIOUS OBLIGATION <u>\$449,347.00</u>  TOTAL <u>\$449,347.00</u>		16. TOTAL FUNDING AGREEMENT  NRC <u>\$449,347.00</u>  RECIPIENT <u>\$0.00</u>  TOTAL <u>\$449,347.00</u>  This action provides funds for Fiscal Year 2011 in the amount of 0	
17. NRC ISSUING OFFICE (NAME, ADDRESS and EMAIL ADDRESS)  U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Shashi Malhotra (301) 492-3604 Mail Stop: TWB-01-B10M Washington, DC 20555 MLita.Carr@nrc.gov			
18.  Signature Not Required		19. NRC CONTRACTING OFFICER  <div style="text-align: center;"> (Signature)</div> <div style="display: flex; justify-content: space-between;"><div>NAME (TYPED) <u>Shelia Bumpass</u></div><div>8/8/11 (Date)</div></div> <div style="display: flex; justify-content: space-between;"><div>TITLE <u>Contracting Officer</u></div><div></div></div> <div style="display: flex; justify-content: space-between;"><div>TELEPHONE NO. <u>(301) 492-3484</u></div><div></div></div>	
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.			

**TEMPLATE - ADM001**

**SUNSI REVIEW COMPLETE**

**AUG 11 2011**

**ADM002**

The purpose of this modification is to authorize the re-budgeting of the following categories at no additional cost to the government.

1. Reduce Indirect Costs by \$4,714.03 and transfer \$2,087.10 into salaries and \$2,626.93 into equipment.
2. Transfer \$10,000 from salaries to Consultant.
3. Reduce Fringe Benefits by \$22,383.89 and apply to salaries, thus increasing salaries to \$159,480.99.
4. Transfer all of Travel and Supplies (\$6,993.28 + \$5,061.65) to equipment.
5. This will result in the remaining balances :
  - Salaries: \$14,470.99
  - Consultant: \$10,000
  - Fringe Benefits: \$ 1,959.41
  - Equipment: \$14,681.76

Base Period: September 9, 2007 – August 31, 2011  
Assistance Award Ceiling: \$449,347.00  
Total Obligated Amount: \$449,347.00

All other terms and conditions remain the same.