

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

1. GRANT/AGREEMENT NO. NRC-27-10-516	2. MODIFICATION NO. M002	3. PERIOD OF PERFORMANCE FROM: 09/30/2010 TO: 09/30/2014	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 DUNS: 123577538 NAICS: 611310 Private Institution of Higher ED Hispanic-Serving Institution	7. RECIPIENT NAME, ADDRESS, and EMAIL ADDRESS HERITAGE UNIVERSITY 3240 FORT RD TOPPENISH WA 989489562	
8. PROJECT TITLE: Yakima Valley Nuclear Technology Program Development Project at Heritage University, Toppenish			
9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED See Program Descript 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 Heritage University Attn: Dr. Kazuhiro Sonoda 3240 Fort Road Toppenish, Washington 98948 email: Sonoda_K@heritage.edu	
12. NRC PROGRAM OFFICE (NAME and ADDRESS) U.S. Nuclear Regulatory Commission Office of Small Business & Civil Rights Attn: Tuwanda Smith, 301-415-7394 Mail Stop: O3H8 Washington, DC 20555	13. ACCOUNTING and APPROPRIATION DATA APPN. NO: 31X0200 B&R NO: 20117P-51-K-167 JOB CODE: N7316 BOC NO: 4110 OFFICE ID NO: NRC-27-10-516M002	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> \$140,000.00 </u> TOTAL <u> \$140,000.00 </u>	16. TOTAL FUNDING AGREEMENT NRC <u> \$359,741.00 </u> RECIPIENT <u> \$0.00 </u> TOTAL <u> \$359,741.00 </u> This action provides funds for Fiscal Year in the amount of N/A		
17. NRC ISSUING OFFICE (NAME, ADDRESS and EMAIL ADDRESS) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Pearlette Merriweather Mail Stop: TWB-01-B10M Washington, DC 20555			
18. Signature Not Required	19. NRC CONTRACTING OFFICER <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <u> Sheila Bumpass </u> (Signature) </div> <div style="text-align: center;"> <u> 3/29/12 </u> (Date) </div> </div> NAME (TYPED) <u> Sheila Bumpass </u> TITLE <u> Contracting Officer </u> TELEPHONE NO. <u> 301-492-3484 </u>		
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.			

The purpose of this modification is to:

- 1) Attachment C – Standard Terms and Conditions, Monitoring and Reporting, b. Federal Financial Reports, **deleted** in its entirety and **replaced** with the following:

“b. Federal Financial Reports

The Grantee shall submit a “Federal Financial Report” (SF-425) on a semi-annual basis for the periods ending March 31 and September 30, or any portion thereof, unless otherwise specified in a special award condition. Reports are due no later than 30 days following the end of each reporting period. A final SF-425 is due within 90 days after expiration of the award. The report should be submitted electronically to:

Grants_FFR@NRC.GOV. (NOTE: There is an underscore between Grants and FFR).”

All other terms and conditions remain unchanged