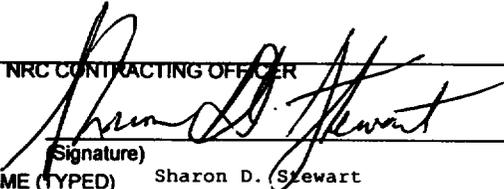


**U.S. NUCLEAR REGULATORY COMMISSION  
NOTICE OF GRANT/ASSISTANCE AWARD**

1. GRANT/AGREEMENT NO. NRC-06-02-30.		2. MODIFICATION NO. M001		3. PERIOD OF PERFORMANCE FROM: 05/20/2002 TO: 11/19/2002		4. AUTHORITY Pursuant to Section 31a 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		7. RECIPIENT NAME AND ADDRESS Massachusetts Dept. of Public Health Radiation Control Program ATTN: Thomas O'Connell 174 Portland Street - 5th Floor Boston MA 02114			
8. PROJECT TITLE: File Review and Initial Survey of Fourteen Formerly NRC Licensed Sites							
9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED 04/16/2002 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 ATTN: Salifu Dakubu Massachusetts Dept. of Public Health Radiation Control Program 174 Portland Street - 5th Floor Boston MA 02114			
12. NRC PROGRAM OFFICE (NAME, ADDRESS) Office of State and Tribal Programs ATTN: Kevin Hsueh Mail Stop O-3-C-10 Washington DC 20555		13. ACCOUNTING APPROPRIATION DATA APPN. NO: 31X0200 BR NO: 27W-15-314-276 JOB CODE: N7010 BOC NO: 4110 OFFICE ID NO: RQSTP02301		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) (See Attach. 30 in Appendix A - "Electronic Payment")			
15. NRC OBLIGATION FUNDS		16. TOTAL FUNDING AGREEMENT					
THIS ACTION		NRC		36,890.77		This action provides funds for Fiscal Year in the amount of	
PREVIOUS OBLIGATION		\$36,890.77		RECIPIENT		0.00	
TOTAL		\$36,890.77		TOTAL		36,890.77	
17. NRC ISSUING OFFICE (NAME AND ADDRESS)  U.S. Nuclear Regulatory Commission Div of Contracts and Property Mgmt Two White Flint North - MS T-7-I-2  Washington, DC 20555							
18. RECIPIENT				19. NRC CONTRACTING OFFICER			
(Signature) _____ (Date) _____				 7/19/02 (Signature) _____ (Date) _____			
NAME (TYPED) _____				NAME (TYPED) Sharon D. Stewart			
TITLE _____				TITLE Contracting Officer			
TELEPHONE NO. _____				TELEPHONE NO. 301-415-7315			
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:  U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4 Attn: GOV/COM Acctg. Washington 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							

The purpose of this administrative modification is to change the **accounting appropriation data** as currently reflected in block 13. on page one of this modification.

All other terms and conditions, including the ceiling amount of \$36,890.77, remain unchanged.

This modification does not provide funding.