

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

1. GRANT/AGREEMENT NO. NRC-06-02-300	2. MODIFICATION NO. M001	3. PERIOD OF PERFORMANCE FROM: 02/01/2002 TO: 08/01/2002	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 Texas Department of Health Bureau of Radiation Control ATTN: Charles Bell, M.D. 1100 West 49th Street Austin TX 78756	
8. PROJECT TITLE: File Review and Initial Survey of Twelve Formerly NRC Licensed Sites			
9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED 12/22/2001 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 Helen Watkins Texas Department of Health Bureau of Radiation Control 1100 West 49th Street Austin TX 78756	
12. NRC PROGRAM OFFICE (NAME AND 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: RQSTP02300		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 THIS ACTION _____ PREVIOUS OBLIGATION \$28,544.00 TOTAL \$28,544.00	16. TOTAL FUNDING AGREEMENT NRC 28,544.00 This action provides funds for Fiscal Year in the amount of RECIPIENT 0.00 TOTAL 28,544.00		
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 _____ (Signature) _____ (Date) NAME (TYPED) _____ TITLE _____ TELEPHONE NO. _____		19. NRC CONTRACTING OFFICER <i>For Donald A. [Signature]</i> 7/19/02 (Signature) _____ (Date) NAME (TYPED) Sharon D. Stewart TITLE Contracting Officer 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			

TEMPLATE-Adm 001

Adm 02

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 \$28,544.00, remain unchanged.

This modification does not provide funding.