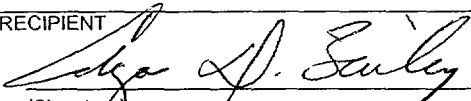
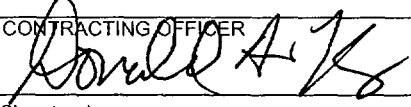


**U.S. NUCLEAR REGULATORY COMMISSION  
NOTICE OF GRANT/ASSISTANCE AWARD**

1. GRANT/AGREEMENT NO. NRC-06-01-303		2. MODIFICATION NO. 002		3. PERIOD OF PERFORMANCE FROM: 10/01/01 TO: 09/30/04		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 State of California-Health & Human Svcs. Department of Health Services ATTN: <del>Jerry Hensley</del> Steve Hsu P.O. Box 942732, MS-178 Sacramento CA 94234-7320			
8. PROJECT TITLE: File Review and Initial Surveys							
9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED 07/23/01 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 <del>Jerry Hensley</del> Steve Hsu Radiologic Health Branch Department of Health Services State of California-Health & Human Svcs. P.O. Box 942732, MS-178 Sacramento CA 94234-7320			
12. NRC PROGRAM OFFICE (NAME ADDRESS) Office of State and Tribal Programs ATTN: Kevin Hsueh Mail Stop 0-3-C-10  Washington DC 20555		13. ACCOUNTING APPROPRIATION DATA APPN. NO: 31X0200 BR NO: 17W-15-307-120 JOB CODE: N70101 BOC NO: 4110 OFFICE ID NO: RQOSP-01303		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 Payment (See Attach. 30 in Appendix A - "Electronic Payment")			
15. NRC OBLIGATION FUNDS  THIS ACTION _____  PREVIOUS OBLIGATION \$200,000.00  TOTAL \$200,000.00		16. TOTAL FUNDING AGREEMENT NRC \$200,000.00 This action provides funds for Fiscal Year 2003 in the amount of \$ .00  RECIPIENT \$ .00  TOTAL \$200,000.00					
17. NRC ISSUING OFFICE (NAME AND ADDRESS)  U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2  Washington, DC 20555							
18. RECIPIENT  (Signature) _____ (Date) 10-28-03 NAME (TYPED) <u>Edgar D. Bailey, C.H.P.</u>  TITLE <u>Branch Chief</u>  TELEPHONE NO. <u>(916)322-34482</u>				19. NRC CONTRACTING OFFICER  (Signature) _____ (Date) 10/17/03 NAME (TYPED) <u>Donald A. King</u>  TITLE <u>Contracting Officer</u>  TELEPHONE NO. <u>301-415-6535</u>			
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: (NRC-06-01-303)  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 modification is to extend the period of performance from September 30, 2003 through September 30, 2004 at no additional cost to the Government, as reflected on the cover page of this modification.

All other terms and conditions remain unchanged.

This modification does not provide funding.