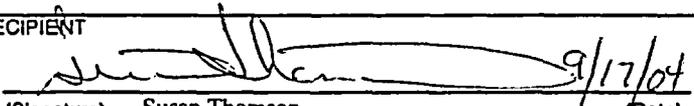
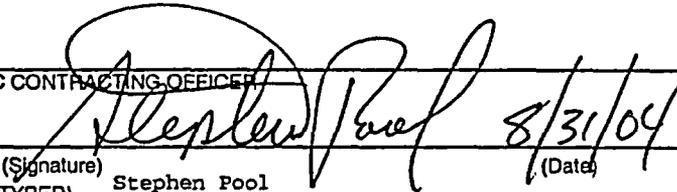


**U.S. NUCLEAR REGULATORY COMMISSION  
OFFICE OF GRANT/ASSISTANCE AWARD**

<b>1. GRANT/AGREEMENT NO.</b> NRC-06-01-301	<b>2. MODIFICATION NO.</b> 01	<b>3. PERIOD OF PERFORMANCE</b> FROM: 09-17-2001 TO: 03-16-2002	<b>4. AUTHORITY</b> Pursuant to Section 31a and 141b of the Atomic Energy Act of 1954, as amended														
<b>5. TYPE OF AWARD</b> <input checked="" type="checkbox"/> GRANT <input type="checkbox"/> COOPERATIVE AGREEMENT	<b>6. ORGANIZATION TYPE</b> Non-Profit	<b>7. RECIPIENT NAME AND ADDRESS</b> COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT  4300 CHERRY CREEK DR SOUTH GLENDALE CO 802461530															
<b>8. PROJECT TITLE:</b> File Review and Initial Survey of Eleven NRC Formerly Licensed Sites																	
<b>9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED</b> 05/28/01 rev'd 7/01  <b>AND APPENDIX A-PROJECT GRANT PROVISIONS</b>	<b>10. TECHNICAL REPORTS ARE REQUIRED</b> <input checked="" type="checkbox"/> PROGRESS AND FINAL <input type="checkbox"/> FINAL ONLY <input type="checkbox"/> OTHER (Conference Proceedings)	<b>11. PRINCIPAL INVESTIGATOR(S) NAME AND ADDRESS</b> Colorado Dept. of Public Health & Envir. Laboratory & Radiation Services Division 4300 Cherry Creek Drive South Glendale, CO 80246-1530															
<b>12. NRC PROGRAM OFFICE (NAME &amp; ADDRESS)</b> U.S. Nuclear Regulatory Commission Office of State and Tribal Programs ATTN: Kevin Hsueh Mail Stop 03C10 Washington DC 20555 301-415-2598	<b>13. ACCOUNTING &amp; APPROPRIATION DATA</b> APPN. NO: 31X0200 B&R NO: 17W-15-307-120 JOB CODE: N70101 BOC NO: 4110 OFFICE ID NO: OSP-01-301	<b>14. METHOD OF PAYMENT</b> <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) ACH (See Attach. 30 in Appendix A - "Electronic Payment")															
<b>15. NRC OBLIGATION FUNDS</b>  <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">THIS ACTION</td> <td style="text-align: right; border-bottom: 1px solid black;">-\$8,384.31</td> </tr> <tr> <td>PREVIOUS OBLIGATION</td> <td style="text-align: right; border-bottom: 1px solid black;">\$57,962.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right; border-bottom: 1px solid black;">\$49,577.69</td> </tr> </table>	THIS ACTION	-\$8,384.31	PREVIOUS OBLIGATION	\$57,962.00	TOTAL	\$49,577.69	<b>16. TOTAL FUNDING AGREEMENT</b>  <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">NRC</td> <td style="text-align: right; border-bottom: 1px solid black;">49577.69</td> <td rowspan="2" style="vertical-align: top;">This action provides funds for Fiscal Year in the amount of 0</td> </tr> <tr> <td>RECIPIENT</td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right; border-bottom: 1px solid black;">49577.69</td> <td style="text-align: center;">Deobligation of excess funds.</td> </tr> </table>			NRC	49577.69	This action provides funds for Fiscal Year in the amount of 0	RECIPIENT		TOTAL	49577.69	Deobligation of excess funds.
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RECIPIENT																	
TOTAL	49577.69	Deobligation of excess funds.															
<b>17. NRC ISSUING OFFICE (NAME AND ADDRESS)</b>  U.S. Nuclear Regulatory Commission Sharlene McCubbin, Div of Contracts Two White Flint North - MS T-7-I-2  Washington, DC 20555																	
<b>18. RECIPIENT</b>   (Signature) Susan Thomson (Date) 9/17/04  NAME (TYPED) Accountant IV  TITLE 303-692-2141  TELEPHONE NO.	<b>19. NRC CONTRACTING OFFICER</b>   (Signature) Stephen Pool (Date) 8/31/04  NAME (TYPED) Stephen Pool  TITLE Contracting Officer  TELEPHONE NO. 301-415-6565																
<b>20. PAYMENT INFORMATION</b>  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: _____  <table style="width:100%;"> <tr> <td style="width:50%; vertical-align: top;">                     U.S. Nuclear Regulatory Commission                      Payment Team, Mail Stop T-9-H-4                      Attn: NRC-06-01-301                       Washington DC 20555                 </td> <td style="width:50%; vertical-align: top;">                     U.S. Nuclear Regulatory Commission                      Sharlene McCubbin, Division of Contracts                      ATTN: MS T-7-I-2                       Washington DC 20555                 </td> </tr> </table>				U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4 Attn: NRC-06-01-301  Washington DC 20555	U.S. Nuclear Regulatory Commission Sharlene McCubbin, Division of Contracts ATTN: MS T-7-I-2  Washington DC 20555												
U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4 Attn: NRC-06-01-301  Washington DC 20555	U.S. Nuclear Regulatory Commission Sharlene McCubbin, Division of Contracts ATTN: MS T-7-I-2  Washington DC 20555																
<b>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.</b>																	
<b>22. ORDER OF PRECEDENCE</b> In the event of a conflict between the recipient's proposal and this award, the terms of the Award shall prevail.																	
<b>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</b>																	