

**NOTICE OF GRANT/ASSISTANCE AWARD**

GRANT/AGREEMENT NO. RC-06-02-300	2. MODIFICATION NO. 002	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
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TYPE OF AWARD  <input checked="" type="checkbox"/> GRANT <input type="checkbox"/> COOPERATIVE AGREEMENT	6. ORGANIZATION TYPE  State Government Agency	7. RECIPIENT NAME AND ADDRESS Texas Department of Health Bureau of Radiation Control ATTN: Mr. Charles Bell, MD 1100 West 49th Street Austin, TX 78756
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PROJECT TITLE:  
File Review and Initial Survey of Twelve Formerly NRC Licensed Sites

PROJECT WILL BE CONDUCTED BY GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED 12/22/2001	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
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D APPENDIX A-PROJECT VARIANT PROVISIONS NRC PROGRAM OFFICE (NAME, ADDRESS) Office of State and Tribal Programs ATTN: Kevin Hsueh Mail Stop O-3-C-10 1555 Rockville Pike Rockville, MD 20852	13. ACCOUNTING APPROPRIATION DATA APPN. NO: 31X0200 BB 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")
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NRC OBLIGATION FUNDS	16. TOTAL FUNDING AGREEMENT
DISBURSEMENT ACTION <u>\$20,102.00</u>	NRC <u>\$8,442.00</u> This action provides funds for Fiscal Year in the amount of
PREVIOUS OBLIGATION <u>\$28,544.00</u>	RECIPIENT <u>0.00</u>
TOTAL <u>\$8,442.00</u>	TOTAL <u>\$8,442.00</u>

NRC ISSUING OFFICE (NAME AND ADDRESS)  
  
U.S. Nuclear Regulatory Commission  
Div of Contracts  
Two White Flint North - MS T-7-I-2  
Contract Management Center No. 1  
Washington, DC 20555

RECIPIENT  _____ (Signature) _____ (Date) NAME (TYPED) _____  _____ TITLE  TELEPHONE NO. _____	19. NRC CONTRACTING OFFICER   (Signature) _____ (Date) 7/14/2005 NAME (TYPED) Carolyn A. Cooper TITLE Contracting Officer TELEPHONE NO. (301) 415-6737
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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 activities, 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-06-02-300) 11545 Rockville Pike Washington DC 20555	U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop T-7-I-2 11545 Rockville Pike Washington DC 20555
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Attached is a copy of the "NRC General Provisions for Grants and Cooperative Agreements Awarded to Institutions of Higher Education and Other Profit Organizations". Acceptance of these terms and conditions is acknowledged when Federal funds are used on this project.

ORDER OF PRECEDENCE  
In the event of a conflict between the recipient's proposal and this award, the terms of the Award shall prevail.

By this award, the Recipient certifies that payment of any audit-related debt will not reduce the level of performance of any Federal Program