NOTICE OF GRANT/ASSISTANCE AWARD

GRANT/AGREEMENT NO.	2. MODIFICATION NO.	3. PERIOD OFPERFORMANCE	4. AUTHORITY
RC-06-02-300	002	FROM: 02/01/2002 TO: 08/01/2002	Pursuant to Section 31a and 141b of the Atomic Energy Act of 1954, as amended

TYPE OF AWARD	6. ORGANIZATION TYPE	7. RECIPIENT NAME AND ADDRESS
[X] GRANT [ ] COOPERATIVE AGREEMENT	State Government Agency	Texas Department of Health Bureau of Radiation Control ATTN: Mr. Charles Bell, MD 1100 West 49th Street Austin, TX 78756

PROJECT TITLE:

File Review and Initial Survey of Twelve Formerly NRC Licensed Sites

PROJECT WILL BE CONDUCTED	10. TECHNICAL REPORTS ARE REQUIRED	11. PRINCIPAL INVESTIGATOR(S) NAME AND ADDRESS
R GOVERNMENT'S/RECIPIENT'S OPOSAL(S) DATED 12/22/2001 D APPENDIX A-PROJECT IANT PROVISIONS	[X] PROGRESS AND FINAL [ ] FINAL ONLY [ ] OTHER (Conference Proceedings)	Helen Watkins Texas Department of Health Bureau of Radiation Control 1100 West 49th Street Austin, TX 78756

NRC PROGRAM OFFICE (NAME ADDRESS)	13. ACCOUNTING APPROPRIATION DATA		14. METHOD OF PAYMENT
ffice of State and Tribal Programs TTN: Kevin Hsueh ail Stop O-3-C-10 1555 Rockville Pike ockville, MD 20852	APPN. NO:	31X0200	[ ] ADVANCE BY TREASURY CHECK [ ] REIMBURSEMENT BY TREASURY CHECK [ ] LETTER OF CREDIT [X] OTHER (SPECIFY) (See Attach. 30 in Appendix A - "Electronic Payment")
	BB NO:	27W-15-314-276	
	JOB CODE:	N7010	
	BOC NO:	4110	
	OFFICE ID NO:	RQSTP02300	

NRC OBLIGATION FUNDS		16. TOTAL FUNDING AGREEMENT		
IS ACTION	$20,102.00	NRC	$8,442.00	This action provides funds for Fiscal Year in the amount of
EVIOUS OBLIGATION	$28,544.00	RECIPIENT	0.00	
TAL	$8,442.00	TOTAL	$8,442.00	

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	19. NRC CONTRACTING OFFICER
(Signature) (Date)	(Signature) 1/14/2005 (Date)
ME (TYPED)	NAME (TYPED) Carolyn A. Cooper
LE	TITLE Contracting Officer
EPHONE NO.	TELEPHONE NO. (301) 415-6737

PAYMENT INFORMATION

ment 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 ctives, award conditions, Federal reporting requirements or other conditions specified in OMB Circular A-110.

ment will be made by:

U.S. Nuclear Regulatory Commission
Payment Team, Mail Stop T-9-H-4
Attn: (NRC-06-02-300)
11545 Rockville Pike
Washington DC 20555

Vouchers should be submitted in an original and three (3) copies on form 270 to:

U.S. Nuclear Regulatory Commission
Division of Contracts
Mail Stop T-7-I-2
11545 Rockville Pike
Washington DC 20555

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

e 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

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002