

1. GRANT/AGREEMENT NO. NRC-06-01-300		2. MODIFICATION NO. 003		3. PERIOD OF PERFORMANCE FROM: 06/11/2001 TO: 07/01, J2		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 Non-Profit		7. RECIPIENT NAME AND ADDRESS Arizona Radiation Regulatory Agency ATTN: Aubrey Godwin, Director 4814 South 40th Street Phoenix, AZ 85040-2940			
3. PROJECT TITLE: "File Review and Initial Survey of Five NRC Formerly Licensed Sites"							
9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED 04/10/2001 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 Aubrey Godwin, Director Arizona Radiation Regulatory Agency 4814 South 40th Street Phoenix, AZ 84040			
12. NRC PROGRAM OFFICE (NAME ADDRESS) Office of Nuclear Material Safety and Safeguards ATTN: Kevin Hseuh, Mail Stop O-3-C-10 11555 Rockville Pike Rockville, MD 20852 (301) 415-2598		13. ACCOUNTING APPROPRIATION DATA APPN. NO: 31X0200 BR NO: 17W-15-307-120 JOB CODE: N70101 BOC NO: 4110 OFFICE ID NO: OSP01300		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                 -\$9,975.00  PREVIOUS OBLIGATION         \$33,970.00  TOTAL                         \$23,995.00		16. TOTAL FUNDING AGREEMENT  NRC                 \$23,995.00                 This action provides funds for Fiscal Year in the amount of  RECIPIENT \$         0.00  TOTAL                 \$23,995.00					
17. NRC ISSUING OFFICE (NAME AND ADDRESS)  U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center No. 1 Washington, DC 20555							
18. RECIPIENT  _____ (Signature) _____ NAME (TYPED) _____  TITLE _____  TELEPHONE NO. _____				19. NRC CONTRACTING OFFICER  _____ (Signature) _____ NAME (TYPED) Carolyn K. Cooper  TITLE Contracting Officer  TELEPHONE NO. (301) 415-6737			
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-06-01-300} 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							
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							

**ADM002**