

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

1. GRANT/AGREEMENT NO. NRC-02-04-003	2. MODIFICATION NO. M003	3. PERIOD OF PERFORMANCE FROM: 09-27-2004 TO: 09-26-2006	4. AUTHORITY Pursuant to Section 31a and 141b of the Atomic Energy Act of 1954, as amended
5. TYPE OF AWARD <input type="checkbox"/> GRANT <input checked="" type="checkbox"/> COOPERATIVE AGREEMENT	6. ORGANIZATION TYPE Non-Profit Organization	7. RECIPIENT NAME AND ADDRESS CONFERENCE OF RADIATION CONTROL PROGRAM DIRECTORS INC 205 CAPITAL AVE FRANKFORT KY 406012832	

8. PROJECT TITLE:
'ORPHAN RADIOACTIVE MATERIAL DISPOSITION'

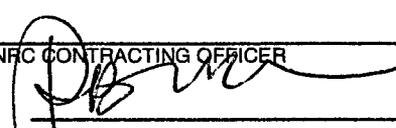
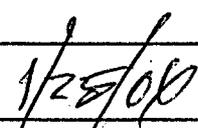
9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED AND APPENDIX A-PROJECT GRANT PROVISIONS	10. TECHNICAL REPORTS ARE REQUIRED <input type="checkbox"/> PROGRESS AND FINAL <input type="checkbox"/> FINAL ONLY <input type="checkbox"/> OTHER (Conference Proceedings)	11. PRINCIPAL INVESTIGATOR(S) NAME AND ADDRESS Terry Devine Conf. of Rad. Ctrl. Prog. Directors, Inc 205 Capital Avenue Frankfort, Kentucky 40601-2832
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12. NRC PROGRAM OFFICE (NAME & ADDRESS) Office of Nuclear Mat'l Safety & Sfgds. ATTN: Carolyn Boyle Mail Stop: T-8-A23 11545 Rockville Pike Rockville, MD 20852	13. ACCOUNTING & APPROPRIATION DATA APPN. NO: 31X0200 B&R NO: 55015344238 JOB CODE: J5493 BOC NO: 252A OFFICE ID NO: 5505r124	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 Transfer (See Attach. 30 in Appendix A - "Electronic Payment")
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15. NRC OBLIGATION FUNDS	16. TOTAL FUNDING AGREEMENT
THIS ACTION _____	NRC <u>\$211,773.00</u> This action provides funds for Fiscal Year 06 in the amount of \$0.00
PREVIOUS OBLIGATION <u>\$103,388.00</u>	RECIPIENT <u>- 0 -</u>
TOTAL <u>\$103,388.00</u>	TOTAL <u>\$211,773.00</u>

17. NRC ISSUING OFFICE (NAME AND ADDRESS)

U.S. Nuclear Regulatory Commission
Division of Contracts
Attn: Betty Freeman
Mail Stop T-7-I-2
Washington, DC 20555

18. RECIPIENT	19. NRC CONTRACTING OFFICER
_____ (Signature) _____ NAME (TYPED) _____ TITLE _____ TELEPHONE NO. _____	  _____ (Signature) _____ NAME (TYPED) Robert B. Webber TITLE Contracting Officer TELEPHONE NO. 301-415-6520

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-02-04-003 (SUMIT INVOICE IN TRIPLICATE.) Washington DC 20555	U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop T-7-I2 Washington, D.C. 20555
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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: (1) realign hours; (2) add quarterly report requirements; and (3) correct the Agreement's completion date shown on Modification No. 2 (page 2).

Accordingly, the following changes are hereby made:

1. The Nuclear Regulatory Commission (NRC) accepts the Contractor's realignment of hours reflected in your email dated August 5, 2005 with no additional cost to the current ceiling amount of the Agreement.

2. Quarterly Report Requirements

The Contractor shall provide NRC in its quarterly report the following requirements:

- a. the total administrative costs (identified by major categories, ex., Salary/Fringe, Travel, Supplies, Other);
- b. total Direct Reimbursement to State RCP costs; and
- c. the total project costs (ie., administrative plus direct reimbursement) for the Orphan Radioactive Material Disposition Program. This is to be the costs for the entire Program, not just the NRC's portion of the costs.

3. Modification No. 2, page 2, paragraph 3, correction as follows:

"Block 3 - Period of Performance

From:	To:
09-27-2004	09-26-2006"

This modification does not obligate any funds.

All other terms and conditions under this Cooperative Agreement remain unchanged.