

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

1. GRANT/AGREEMENT NO. NRC-02-04-003	2. MODIFICATION NO. M-003	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													
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: 65015344383 JOB CODE: J5493 BOC NO: 252A OFFICE ID NO: 5506R043	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")													
15. NRC OBLIGATION FUNDS <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">THIS ACTION</td> <td style="width:50%; text-align: right;">\$25,000.00</td> </tr> <tr> <td>PREVIOUS OBLIGATION</td> <td style="text-align: right;">\$103,388.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">\$128,388.00</td> </tr> </table>		THIS ACTION	\$25,000.00	PREVIOUS OBLIGATION	\$103,388.00	TOTAL	\$128,388.00	16. TOTAL FUNDING AGREEMENT <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">NRC</td> <td style="width:50%; text-align: right;">\$211,773.00</td> </tr> <tr> <td>RECIPIENT</td> <td style="text-align: right;">- 0 -</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">\$211,773.00</td> </tr> </table> <p style="text-align: right; margin-top: 10px;">This action provides funds for Fiscal Year 06 in the amount of \$25,000.00</p>		NRC	\$211,773.00	RECIPIENT	- 0 -	TOTAL	\$211,773.00
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RECIPIENT	- 0 -														
TOTAL	\$211,773.00														
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 _____ (Signature) _____ (Date)		19. NRC CONTRACTING OFFICER _____ (Signature) Robert B. Webber (Date) 9/8/06													
NAME (TYPED) _____ TITLE _____ TELEPHONE NO. _____		NAME (TYPED) _____ 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-I-2 Washington, D.C. 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															

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

The purpose of this modification is to rescind Modification No. 3 dated January 25, 2006, and replace with the attached Modification No. 3 which is issued to:

- (1) realign hours;
- (2) incorporate the requirement for the Contractor to submit in its Fourth Quarterly Report for each year, the total program costs for their National Orphan Radioactive Material Disposition Program (Program);
- (3) revise the period of performance of the Agreement as reflected under Modification No. 2; and
- (4) provide incremental funding in the amount of \$25,000, thereby increasing the obligated amount of the Agreement from \$103,388 to \$128,388.

Accordingly, the following changes are hereby made:

- (1) The Nuclear Regulatory Commission (NRC) hereby accepts the Contractor's request for a realignment of hours as reflected in its e-mail dated August 5, 2005, which is hereby incorporated by reference and made a part hereof this modification. The realignment of hours shall be at no increase to the current ceiling amount of the Agreement.
- (2) The Contractor shall submit in its Fourth Quarterly Report for each year, the following information regarding the total program costs for their National Orphan Radioactive Material Disposition Program (Program):
 - (a) Total Routine Program Costs
 - (b) Total Direct Reimbursement Costs to State RCP for byproduct material; and
- (3) Under Modification No. 2, page 2, Paragraph 3 - Period of Performance is hereby deleted in its entirety and substituted in lieu thereof the following:

"Block 3 - Period of Performance

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

(4) Under Block 15 - NRC Obligation Funds, is hereby revised to provide incremental funding in the amount of \$25,000. As a result, Block 15 is revised as follows:

"Block 15 - NRC OBLIGATION FUNDS

This action:	\$25,000.00
Previous Obligation:	\$103,388.00
Total:	\$128,388.00"

(5) Under Block 16 - Total Funding Agreement, is hereby revised to reflect that this action provides funds for Fiscal Year 2006 in the amount of \$25,000.00.

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