

**NOTICE OF GRANT/ASSISTANCE AWARD**

1. GRANT/AGREEMENT NO. NRC-02-04-003	2. MODIFICATION NO. M-005	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
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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
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8. PROJECT TITLE:  
"ORPHAN RADIOACTIVE MATERIAL DISPOSITION"

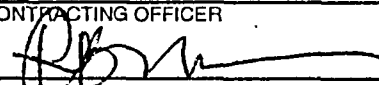
9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED  AND APPENDIX A-PROJECT GRANT PROVISIONS	10. TECHNICAL REPORTS ARE REQUIRED <input type="checkbox"/> PROGRESS AND FINAL <input type="checkbox"/> FINAL ONLY <input type="checkbox"/> OTHER (Conference Proceedings)	11. PRINCIPAL 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: 65015344383 JOB CODE: J5493 BOC NO: 252A OFFICE ID NO: 5006R090	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																					
<table style="width:100%;"> <tr> <td style="width:60%;">THIS ACTION</td> <td style="text-align: right; border-bottom: 1px solid black;">\$25,000.00</td> </tr> <tr> <td>PREVIOUS OBLIGATION</td> <td style="text-align: right; border-bottom: 1px solid black;">\$153,388.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right; border-bottom: 1px solid black;">\$178,388.00</td> </tr> </table>	THIS ACTION	\$25,000.00	PREVIOUS OBLIGATION	\$153,388.00	TOTAL	\$178,388.00	<table style="width:100%;"> <tr> <td style="width:30%;">NRC</td> <td style="text-align: right; border-bottom: 1px solid black;">\$211,773.00</td> <td style="width:30%;"></td> <td style="width:10%;"></td> <td style="width:17%;">This action provides funds for Fiscal Year 06 in the amount of \$25,000.00</td> </tr> <tr> <td>RECIPIENT</td> <td style="text-align: center; border-bottom: 1px solid black;">- 0 -</td> <td colspan="3"></td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right; border-bottom: 1px solid black;">\$211,773.00</td> <td colspan="3"></td> </tr> </table>	NRC	\$211,773.00			This action provides funds for Fiscal Year 06 in the amount of \$25,000.00	RECIPIENT	- 0 -				TOTAL	\$211,773.00			
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TOTAL	\$211,773.00																					

17. NRC ISSUING OFFICE (NAME AND ADDRESS)

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

18. RECIPIENT	19. NRC CONTRACTING OFFICER
<p>(Signature) _____ (Date) _____</p> <p>NAME (TYPED) _____</p> <p>TITLE _____</p> <p>TELEPHONE NO. _____</p>	<p>(Signature)  (Date) <u>6/28/06</u></p> <p>NAME (TYPED) Robert B. Webber</p> <p>TITLE Contracting Officer</p> <p>TELEPHONE NO. 301-415-6520</p>

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 provide incremental funding in the amount of \$25,000, thereby increasing the obligated amount of the Agreement from \$153,388.00 to \$178,388.00.

Accordingly, the following change is hereby made:

- (1) 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:	\$153,388.00
Total:	\$178,388.00

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

A summary of obligations for this Agreement from award date through the date of this action is given below:

Total FY'04 Obligation Amount	\$103,388.00
Total FY'06 Obligation Amount	\$75,000.00

Cumulative Total NRC Obligations: \$178,388.00

This modification obligates FY'06 funds in the amount of \$25,000.

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