

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

1. GRANT/AGREEMENT NO. NRC-02-04-003	2. MODIFICATION NO. M0010	3. PERIOD OF PERFORMANCE FROM: 09-27-2004 TO: 09-26-2008	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 DUNS 115963720	7. RECIPIENT NAME AND ADDRESS CONFERENCE OF RADIATION CONTROL PROGRAM DIRECTORS INC CRCPD 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. Ctr'l. 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/Michele Burgess Mail Stop: T-8-A23 11545 Rockville Pike Rockville, MD 20852	13. ACCOUNTING & APPROPRIATION DATA APPN. NO: N/A B&R NO: JOB CODE: BOC NO: OFFICE ID NO:	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 THIS ACTION _____ PREVIOUS OBLIGATION <u>\$248,388.00</u> TOTAL <u>\$248,388.00</u>		16. TOTAL FUNDING AGREEMENT NRC <u>\$382,471.00</u> This action provides funds for Fiscal Year in the amount of \$.00 RECIPIENT <u>- 0 -</u> TOTAL <u>\$382,471.00</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 <u>Ruth E. McBurney</u> <u>2/11/08</u> (Signature) (Date) NAME (TYPED) <u>Ruth E. McBurney</u> TITLE <u>Executive Director</u> TELEPHONE NO. <u>502/227-4543</u>		19. NRC CONTRACTING OFFICER <u>Eleni Jernell</u> <u>2/5/08</u> (Signature) (Date) NAME (TYPED) <u>Eleni Jernell</u> TITLE <u>Contracting Officer</u> TELEPHONE NO. <u>301-415-6201</u>	
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: <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> 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 </div> <div style="width: 45%;"> U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop T-7-I2 Washington, D.C. 20555 </div> </div>			
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 in reference to CRCPD letter dated 8/28/07, as follows:

- (1) to decrease the firm-fixed amount for Option Year 3, as a result of the price adjustment, the firm-fixed ceiling amount for Option Year 3 is decreased from "\$100,943" to "\$71,634,"
- (2) to decrease the firm-fixed amount for Option Year 4, as a result of the price adjustment, the firm-fixed ceiling amount for Option Year 4 is decreased from "\$102,912" to "\$77,986,"
- (3) to decrease the ceiling amount of the contract (Base Period and Option Years 1-3) by \$29,309 from "411,780" to "382,471" and
- (3) to increase the fringe benefits rate for Direct Salaries from "22.2%" to "25%;" effective with Modification No. 8 dated 9/14/07.

Accordingly, the contract is modified as follows:

Attachment 1, Schedule of Annual NRC Project Costs, is DELETED in its entirety and REPLACED with the following:

BASE YEAR: September 27, 2004 through September 26, 2005
(Contract Year 1)
Annual NRC Project Cost: \$103,388.00

OPTION YEAR 1: September 27, 2005 through September 26, 2006
(Contract Year 2)
Annual NRC Project Cost: \$108,385.00

OPTION YEAR 2: September 27, 2006 through September 26, 2007
(Contract Year 3)
Annual NRC Project Cost: \$ 99,064.00

OPTION YEAR 3: September 27, 2007 through September 26, 2008
(Contract Year 4)
Annual NRC Project Cost: \$71,634

OPTION YEAR 4: September 27, 2008 through September 26, 2009
(Contract Year 5)
Annual NRC Project Cost: \$ 77,986

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	\$ 89,000.00
Total FY'07 Obligation Amount	\$ 56,000.00
Cumulative Total NRC Obligations:	\$248,388.00

This modification does not obligate any funds. All other terms and conditions under this Cooperative Agreement remain unchanged.