

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

1. GRANT/AGREEMENT NO. NRC-02-04-003		2. MODIFICATION NO. 11		3. PERIOD OF PERFORMANCE FROM: 09/27/2008 TO: 09/26/2009		4. AUTHORITY Pursuant to Section 31b 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 Dus# 115963720		7. RECIPIENT NAME AND ADDRESS CONFERENCE OF RADIATION CONTROL PROGRAM DIRECTORS INC CRCPD 205 CAPITAL AVE FRANKFORT KY 406012832			
8. PROJECT TITLE: Orphans 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 Ave Frankfort, Kentucky 40601-2832			
12. NRC PROGRAM OFFICE (NAME & ADDRESS) Office of Nuclear Mat'l Safety & Sfgds Attn: Carolyn Boyle/Michele Burgess Mail stop T8 A23 11545 Rockville Pike Rockville, MD 20852		13. ACCOUNTING & APPROPRIATION DATA APPN. NO: 31X0200 B&R NO: 85515-344-383 JOB CODE: J5493 BOC NO: 252A OFFICE ID NO: 02		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 \$248,388.00 TOTAL \$248,388.00		16. TOTAL FUNDING AGREEMENT NRC \$460,457.00 This action provides funds for Fiscal Year in the amount of \$.00 RECIPIENT -0- TOTAL \$460,457.00					
17. NRC ISSUING OFFICE (NAME AND ADDRESS) U.S. Nuclear Regulatory Commission Div. of Contracts Attn:Wanda M. Brown Mail Stop: TWB-01-B10M Washington, DC 20555							
18. RECIPIENT _____ (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>8/28/08</u> (Signature) _____ (Date) NAME (TYPED) <u>Eleni Jernell</u> TITLE <u>Contracting Officer</u> TELEPHONE NO. <u>301-492-3626</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: Department of Interior / NBC NRCPayments@nbc.gov Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue Denver CO 80235-2230 U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop TWB 01-B10M 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							

The purpose of this modification is to (1) to exercise the forth option year in accordance with FAR clause 52-217-19, entitled "Option to Extend the Term of the Contract", thereby extending the contract period of performance through September 26, 2009, (2) an increase to the ceiling amount by \$77,986.00.

Accordingly, the following changes are hereby made:

- (1) Block 3, Period of Performance of the Basic Award document and date September 24, 2004. Delete in its entirety and insert in lieu thereof the following:

"From: To:
09/24/2004 09/26/2009"

- (3) Under Block 16, Total Funding Agreement, is hereby revised to modify the ceiling, no funds are to obligate as sufficient funding is available until FY09 become available. Delete in its entirety and insert in lie thereof the following:

"Block 16, Total Funding Agreement

NRC: \$460,457.00
RECIPIENT: -0-
TOTAL: \$\$460,457.00

A summary of obligation for this Agreement from award date through the date of this action remain the same:

Total FY'04 Obligation Amount	\$103,388.00
Total FY'05 Obligation Amount	\$ 89,000.00
Total FY'06 Obligation Amount	\$ 56,000.00

Cumulative Total NRC Obligations: \$248,388.00

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