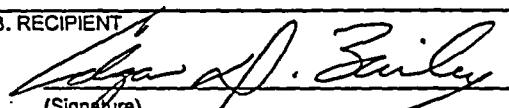
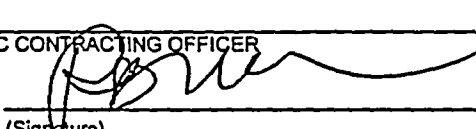


**U.S. NUCLEAR REGULATORY COMMISSION  
NOTICE OF GRANT/ASSISTANCE AWARD**

1. RANT/AGREEMENT NO. C-06-01-303		2. MODIFICATION NO. 004		3. PERIOD OF PERFORMANCE FROM: 10/01/01 TO: 12/31/04		4. AUTHORITY Pursuant to Section 31a and 141b of the Atomic Energy Act of 1954, as amended	
5. TYPE OF AWARD <input checked="" type="checkbox"/> GRANT <input type="checkbox"/> COOPERATIVE AGREEMENT		6. ORGANIZATION TYPE		7. RECIPIENT NAME AND ADDRESS State of California-Health & Human Svcs. Attn: Steve Hsu Dept of Health Svcs, Radiologic Health Branch P.O. Box 997414, MS 7610 Sacramento CA 95899-7414			
8. PROJECT TITLE: File Review and Initial Surveys							
9. PROJECT WILL BE CONDUCTED BY GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED 07/23/01		10. TECHNICAL REPORTS ARE REQUIRED <input checked="" type="checkbox"/> PROGRESS AND FINAL <input type="checkbox"/> FINAL ONLY <input type="checkbox"/> OTHER (Conference Proceedings)		11. PRINCIPAL INVESTIGATOR(S) NAME AND ADDRESS Steve Hsu, Radiologic Health Branch Department of Health Services State of California-Health & Human Svcs. P.O. Box 997414, MS 7610 Sacramento CA 95899-7414			
12. NRC PROGRAM OFFICE (NAME & ADDRESS) Office of State and Tribal Programs ATTN: Dennis Sollenberger Mail Stop O-3-C-10 Washington DC 20555-0001		13. ACCOUNTING & APPROPRIATION DATA APPN. NO: 31X0200 B&R NO: 47Q-15-311-276 JOB CODE: N7131 BOC NO: 252A OFFICE ID NO: RQOSP-01303		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 Payment (See Attach. 30 in Appendix A - "Electronic Payment")			
15. NRC OBLIGATION FUNDS  THIS ACTION  PREVIOUS OBLIGATION \$200,000.00  TOTAL \$200,000.00		16. TOTAL FUNDING AGREEMENT  NRC \$200,000.00 This action provides funds for Fiscal Year 2004 in the amount of \$ .00  RECIPIENT \$ .00  TOTAL \$200,000.00					
17. NRC ISSUING OFFICE (NAME AND ADDRESS)  U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555							
18. RECIPIENT  10-4-04 (Signature) Edgar D. Bailey (Date) NAME (TYPED) Chief, Radiologic Health Branch TITLE (916) 440-7899 TELEPHONE NO.				19. NRC CONTRACTING OFFICER  9/28/04 (Signature) Robert B. Webber (Date) NAME (TYPED) Contracting Officer TITLE 301-415-6520 TELEPHONE NO.			
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: (insert contract or order number) Washington DC 20555  U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop T-7-I-2 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							

TEMPLATE - ADM001

ADM002

NRC-06-01-303  
Modification No. 4  
Page 2 of 2

The purpose of this modification is to extend the period of performance from September 30, 2004 through December 31, 2004, at no additional cost to the Government, as reflected on the cover page of this modification.

This modification does not provide funding.

All other terms and conditions remain unchanged.