

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

1. GRANT/AGREEMENT NO. NRC-06-03-300		2. MODIFICATION NO. M004		3. PERIOD OF PERFORMANCE FROM: 01/15/2003 TO: 09/30/2004		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 New York State Department of Environmental Conservation ATTN: Nancy Lussier 625 Broadway Albany NY 12233-5010			
8. PROJECT TITLE: File Review and Initial Surveys							
9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED 08/07/02 & 10/16/02  AND APPENDIX A-PROJECT GRANT PROVISIONS		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 John E. Abunaw, Div. Hazardous Materials New York State Department of Environmental Conservation 625 Broadway Albany NY 12233-5010			
12. NRC PROGRAM OFFICE (NAME & ADDRESS) Office of State and Tribal Programs ATTN: Kevin Hsueh Mail Stop 0-3-C-10  Washington DC 20555 301-415-2598		13. ACCOUNTING & APPROPRIATION DATA APPN. NO: 31X0200 B&R NO: 37Q-15-311-276 JOB CODE: N7131 BOC NO: 4110 OFFICE ID NO: RQSTP-03-300		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		16. TOTAL FUNDING AGREEMENT					
THIS ACTION <u>                    -\$28,786.00                    </u>		NRC <u>                    \$29734.00                    </u> This action provides funds for Fiscal Year 2004 In the amount of <u>                    0                    </u>					
PREVIOUS OBLIGATION <u>                    \$58,520.00                    </u>		RECIPIENT <u>                    0.00                    </u>					
TOTAL <u>                    \$29,734.00                    </u>		TOTAL <u>                    \$29,734.00                    </u>					
17. NRC ISSUING OFFICE (NAME AND ADDRESS)  U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mail Stop T-7-I-2 Washington, DC 20555							
18. RECIPIENT				19. NRC CONTRACTING OFFICER			
(Signature) _____ (Date) _____				(Signature) <u>Elois J. Wiggins</u> (Date) <u>8/11/05</u>			
NAME (TYPED) _____				NAME (TYPED) <u>Elois J. Wiggins</u>			
TITLE _____				TITLE <u>Contracting Officer</u>			
TELEPHONE NO. _____				TELEPHONE NO. <u>301-415-7314</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:							
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

SISP REVIEW COMPLETE

ADM002

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

1. GRANT/AGREEMENT NO. NRC-06-04-301		2. MODIFICATION NO. M001		3. PERIOD OF PERFORMANCE FROM: 09/30/2004 TO: 03/29/2005		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 COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT ATTN: STEPHEN F. TARLTON, TEL. NO.: (303) 692-3423 DUNS #878208826 4300 CHERRY CREEK DR SOUTH GLENDALE CO 802461530			
8. PROJECT TITLE: "SITE CHARACTERIZATION OF THE GEORGE E. DAVIS (GATEWAY, COLORADO) MILL SITE"							
9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED APRIL 30, 2004  AND APPENDIX A-PROJECT GRANT PROVISIONS		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 Stephen Tarlton, Rad. Mgmt. Unit Leader Haz. Materials & Waste Management Div. Colorado Dept. of Public Health & Env. 4300 Cherry Creek Drive South Denver CO 80246-1530			
12. NRC PROGRAM OFFICE (NAME & ADDRESS) U.S. Nuclear Regulatory Commission Dennis M. Sollenberger Office of State and Tribal Programs Mail Stop O3-C10 Washington DC 20555 Tel.: 301-415-2819		13. ACCOUNTING & APPROPRIATION DATA APPN. NO: 31X0200 B&R NO: 47Q-15-311-276 JOB CODE: N7131 BOC NO: 4110 OFFICE ID NO: STP-04-301		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) SEE SECTION A.5 (See Attach. 30 in Appendix A - "Electronic Payment")			
15. NRC OBLIGATION FUNDS		16. TOTAL FUNDING AGREEMENT					
THIS ACTION <span style="float:right">-\$114,583.44</span>		NRC <span style="float:right">219,844.64</span> <span style="float:right">This action provides funds for Fiscal Year 2004 in the amount of 0</span>					
PREVIOUS OBLIGATION <span style="float:right">\$334,428.08</span>		RECIPIENT <span style="float:right">\$0.00</span>					
TOTAL <span style="float:right">\$219,844.64</span>		TOTAL <span style="float:right">219,844.64</span>					
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				19. NRC CONTRACTING OFFICER			
(Signature) _____ (Date) _____				(Signature) <u>Elois J. Wiggins</u> (Date) <u>8/11/05</u>			
NAME (TYPED) _____				NAME (TYPED) <u>Elois J. Wiggins</u>			
TITLE _____				TITLE <u>Contracting Officer</u>			
TELEPHONE NO. _____				TELEPHONE NO. <u>301-415-7314</u>			
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U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4 Attn: (NRC-06-04-301)  Washington DC 20555				U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop T7-I2  Washington DC 20555			
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**TEMPLATE - ADM001**

**SISP REVIEW COMPLETE**

**ADM002**