

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

1. GRANT/AGREEMENT NO. NRC-02-04-003	2. MODIFICATION NO. M002	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
5. TYPE OF AWARD <input type="checkbox"/> GRANT <input checked="" type="checkbox"/> COOPERATIVE AGREEMENT	6. ORGANIZATION TYPE Non-Profit	7. RECIPIENT NAME AND ADDRESS CONFERENCE OF RADIATION CONTROL PROGRAM DIRECTORS INC 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 08/09/04 & 09/17/04 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 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/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")
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15. NRC OBLIGATION FUNDS	16. TOTAL FUNDING AGREEMENT
THIS ACTION	NRC \$211,773.00 This action provides funds for Fiscal Year - in the amount of \$0.00
PREVIOUS OBLIGATION \$103,388.00	RECIPIENT 0
TOTAL \$103,388.00	TOTAL \$211,733.00

17. NRC ISSUING OFFICE (NAME AND ADDRESS)

U.S. Nuclear Regulatory Commission
Division of Contracts
Contract Management Branch 3
Mail Stop T-7-I-2
Washington, DC 20555

18. RECIPIENT	19. NRC CONTRACTING OFFICER
(Signature) _____ (Date) _____	(Signature) <u>Brenda J. DuBose</u> (Date) <u>9-15-04</u>
NAME (TYPED) _____	NAME (TYPED) <u>Brenda J. DuBose</u>
TITLE _____	TITLE <u>Contracting Officer</u>
TELEPHONE NO. _____	TELEPHONE NO. <u>301-415-6578/BJD2@NRC.GOV</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-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

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

Cooperative Agreement No. NRC-02-04-003
Modification No. Two (2)
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The purpose of this modification is to: (1) exercise Option Year 1 under the subject effort in accordance with Paragraph A.4 - 52.217-9 - Option to Extend the Term of the Contract, (2) extend the period of performance of the Agreement from September 26, 2005 to September 26, 2006; and (3) increase the ceiling amount of the Agreement by \$108,385.00 from \$103,388.00 to \$211,773.00.

Accordingly, the following changes are hereby made:

Block 16 - Period of Performance of the Basic Award document dated September 24, 2004, is hereby deleted in its entirety and substituted in lieu thereof the following:

"Block 3 - Period of Performance

From:	To:
09-27-2004	09-26-2005"

As a result of exercising Option Year 1 of the subject effort, Block 16 - Total Funding Agreement of the Basic Award document is revised to increase the ceiling amount of the Agreement by \$108,385.00 from \$103,388.00 to \$211,773.00.

This modification does not obligate any funds.