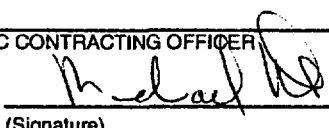


**U.S. NUCLEAR REGULATORY COMMISSION
NOTICE OF GRANT/ASSISTANCE AWARD**

1. GRANT/AGREEMENT NO. NRC-04-03-065		2. MODIFICATION NO. M003		3. PERIOD OF PERFORMANCE FROM: 06-06-2003 TO: 06-05-2008		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 NON-PROFIT		7. RECIPIENT NAME AND ADDRESS Council on Ionizing Radiation Measurements and Standards Attn: Katy Nardi PO Box 1238 Duluth GA 30096-1238			
8. PROJECT TITLE: NRC ORGANIZATIONAL MEMBERSHIP - COUNCIL ON IONIZING RADIATION MEASUREMENTS AND STANDARDS							
9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED 07/14/2006 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 COUNCIL ON IONIZING RADIATION MEASUREMENT & STANDARDS ATTN: GEOFFREY S. IBBOTT, PRES. P.O. BOX 1238, DULUTH, GA 30096-1238			
12. NRC PROGRAM OFFICE (NAME & ADDRESS) US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REGULATORY RESEARCH ATTN: DR. TIN MO, MS T-9-C-34 WASHINGTON, DC 20555 TELEPHONE NO.: (301) 415-8151		13. ACCOUNTING & APPROPRIATION DATA APPN. NO: 31X0200.660 B&R NO: 66015111207 JOB CODE: G6865 BOC NO: 4110 OFFICE ID NO: RES-C06-650		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) As Previously Stated (See Attach. 30 in Appendix A - "Electronic Payment")			
15. NRC OBLIGATION FUNDS THIS ACTION <u>\$250.00</u> PREVIOUS OBLIGATION <u>\$750.00</u> TOTAL <u>\$1,000.00</u>		16. TOTAL FUNDING AGREEMENT NRC <u>\$1,250.00</u> This action provides funds for Fiscal Year 06 in the amount of <u>\$250.00</u> RECIPIENT _____ TOTAL <u>\$1,250.00</u>					
17. NRC ISSUING OFFICE (NAME AND ADDRESS) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Branch 2 Two White Flint North - MS T-7-I-2 Washington, DC 20555							
18. RECIPIENT _____ (Signature) _____ (Date) _____ NAME (TYPED) _____ TITLE _____ TELEPHONE NO. _____				19. NRC CONTRACTING OFFICER  (Signature) _____ (Date) <u>8/29/06</u> NAME (TYPED) <u>Michael Mills</u> TITLE <u>Contracting Officer</u> TELEPHONE NO. <u>(301) 415-6550</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: (NRC-04-03-065) Washington, DC 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

SUNSI REVIEW COMPLETE

ADM001