



UNITED STATES  
NUCLEAR REGULATORY COMMISSION

REGION III  
2443 WARRENVILLE RD. SUITE 210  
LISLE, IL 60532-4352

January 11, 2016

EN 51377 (Closed)  
NMED No. 150508 (Closed)

Mr. Michael Seamon  
Associate Vice President for Campus Safety  
University of Notre Dame du Lac  
636 Grace Hall  
Notre Dame, IN 46556

SUBJECT: NRC ROUTINE INSPECTION REPORT NO. 03000694/2015001(DNMS) AND  
NOTICE OF VIOLATION – UNIVERSITY OF NOTRE DAME DU LAC

Dear Mr. Seamon:

On November 19 through November 20, 2015, inspectors from the U.S. Nuclear Regulatory Commission (NRC) conducted a routine inspection at your facilities in Notre Dame, Indiana, with continued in-office review through December 21, 2015. The purpose of the inspection was to review activities performed under your NRC license to ensure that activities were being performed in accordance with NRC requirements. The in-office review included, in part, receipt and review of information that was unavailable during the onsite inspection. Messrs. Robert Gattone and Luis Nieves Folch of my staff conducted a final exit meeting by telephone with you and Messrs. Andrew Welding and Eric Kloss of your staff on December 21, 2015, to discuss the inspection findings.

During this inspection, the NRC staff examined activities conducted under your license related to public health and safety. Additionally, the staff examined your compliance with the Commission's rules and regulations as well as the conditions of your license. Within these areas, the inspection consisted of selected examination of procedures and representative records, observations of activities, and interviews with personnel.

Based on the results of this inspection, the NRC has determined that violations of NRC requirements occurred that represent a Severity Level IV problem. The violations were evaluated in accordance with the NRC Enforcement Policy. The current Enforcement Policy is included on the NRC's website at <http://www.nrc.gov/about-nrc/regulatory/enforcement/enforce-pol.html>. The violations are of a security-related nature. Details of the violations are available in

Enclosures 1 and 2 contain Sensitive  
Unclassified Non-Safeguards Information.  
When separated from Enclosures 1 and 2,  
this transmittal letter is decontrolled.

M. Seamon

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the enclosed, non-public Inspection Record (Enclosure 2). The violations are cited in the enclosed Notice of Violation (Notice) (Enclosure 1). The NRC is citing the violations in the enclosed Notice because the inspectors identified them.

You are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. The guidance in NRC Information Notice 96-28, "Suggested Guidance Relating to Development and Implementation of Corrective Action," may be useful in preparing your response. You can find the Information Notice on the NRC's website at: <http://www.nrc.gov/reading-rm/doc-collections/gen-comm/info-notices/1996/in96028.html>. The NRC will use your response, in part, to determine whether further enforcement action is necessary to ensure compliance with regulatory requirements.

Because these issues involve security-related information, your response will not be made available electronically for public inspection in the NRC's Public Document Room or from the NRC's Agencywide Document Access and Management System (ADAMS). Please mark the top of each page of your response "Security-Related Information – Withhold Under 10 CFR 2.390". To the extent possible, your response should not include any personal privacy, proprietary, or safeguards information.

Please feel free to contact Mr. Gattone of my staff if you have any questions regarding this inspection. Mr. Gattone can be reached at 630-829-9823.

Sincerely,

*/RA/*

Aaron T. McCraw, Chief  
Materials Inspection Branch  
Division of Nuclear Materials Safety

Docket No. 030-00694  
License No. 13-01983-15

Enclosures:

1. Notice of Violation (non-public)
2. Inspection Record (non-public)

cc w/encls: Andrew Welding, Radiation  
Safety Officer

cc w/o encls: State of Indiana

~~OFFICIAL USE ONLY – SECURITY-RELATED INFORMATION~~

M. Seamon

-2-

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cc w/encls: Andrew Welding, Radiation  
Safety Officer

cc w/o encls: State of Indiana

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OFFICE	RIII-DNMS	RIII-DNMS	RIII-DNMS	RIII-DNMS	RIII
NAME	RGattone:ps	LNieves Folch	JGiessner	JHeck	AMcCraw
DATE	1/5/2016	1/6/2016	1/11/2016	1/8/2016	1/11/2016

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Letter to Michael Seamon from Aaron McCraw dated January 11, 2016.

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