



UNIVERSITY OF NOTRE DAME
122 CAMPUS SECURITY BUILDING
NOTRE DAME, INDIANA 46556-5675

August 11, 1993

U.S. Nuclear Regulatory Commission
Region III
Materials Inspection Section
799 Roosevelt Road
Glen Ellyn, Illinois 60137-5927

RE: Mail Control Number 95502
Termination of License Number 13-01983-16

Licensing Staff:

The University is requesting that license number 13-01983-16 be terminated. On July 29, 1993, the University had submitted a renewal application for this license. However, following receipt of the new license fee schedules on August 3, 1993, we now wish to terminate this license.

We are requesting authorization to possess the Cesium-137 Irradiator under our Broad License, 13-01983-15, by submission of an amendment to this license. A copy of this amendment request is enclosed for your reference. The original amendment request has been submitted separately.

The University had recently been informed that this termination and amendment process has been performed by other institutions and is acceptable to the NRC, Region III office.

Thank you for your consideration in this matter. Please contact this office if you have further questions.

9405090051 940429
PDR ADOCK 03000694
C PDR

Sincerely,

James J. Lyphout

James J. Lyphout
Associate Vice President
for Business Affairs

RECEIVED BY LFDCB
Date <i>Aug 20, 1993</i>
Log <i>Aug 16 III</i>
By <i>SCG</i>
Date Completed <i>8/24/93</i>

RECEIVED

AUG 16 1993

AUG 16 1993

REGION III

FFF EXEMPT

CONTROL NO. 0305584

U.S. NUCLEAR REGULATORY COMMISSION
 FY 93 Annual Materials Fee Invoice
 10 CFR 171.16

Invoice Number
 =====
 AM00420-93

Invoice Date
 =====
 08/21/1993

RECEIVED

NOTRE DAME, UNIVERSITY OF
 ATTENTION: RADIATION SAFETY OFFICER
 ENVIRONMENTAL HEALTH & SAFETY DEPT.
 NOTRE DAME IN 46556

AUG 4 1993
 RISK MANAGEMENT
 AND SAFETY

***** Mark THIS COPY with any billing address changes *****

License/Approval/ Registration/ Certificate Number	Code	Annual Fee Category(s)	Fee Amount	Surcharge Amount
13-01983-16	ANN	3E	\$ 3,500.00	\$ 120.00
TOTAL:			\$ 3,500.00	\$ 120.00
TOTAL INVOICE:			\$ 3,620.00	

*Terminating
License*

Make Checks Payable To:
 =====
 U.S. Nuclear Regulatory Commission
 License Fee & Debt Collection Branch
 PO Box 954514
 St. Louis, MO 63195-4514

<=== This PO Box address is
 <=== for receipt of payments
 <=== only.

Terms and conditions are attached. Nonpayment of your annual fee may result in the revocation of your license(s) in accordance with the enforcement provisions of 10 CFR 171.23 of the Commission's regulations.

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 * P A Y M E N T C O P Y *
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==> To ensure accurate credit, return this copy of the <===
 ==> invoice with your payment. Processing may be <===
 ==> delayed if the invoice is not included. <===