



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION I
475 ALLENDALE ROAD
KING OF PRUSSIA, PENNSYLVANIA 19406-1415

September 19, 2007

Docket No. 03033747
Control No. 140562

License No. 37-28413-02

William Kelman
President
Port Glenshaw Glass, LLC
1101 William Flynn Highway
Route 8
Glenshaw, PA 15116-2637

SUBJECT: PORT GLENSHAW GLASS, LLC, REQUEST FOR ADDITIONAL
INFORMATION CONCERNING APPLICATION FOR RENEWAL OF LICENSE,
CONTROL NO. 140562

Dear Mr. Kelman:

This is in reference to the letter dated January 2, 2007, from Dawn Dietz of your staff. The letter requested to renew and amend Nuclear Regulatory Commission License No. 37-28413-02. The amendment request was to authorize the use of licensed material which is currently authorized for storage only at your facility. **Please note that this office did not receive the above referenced letter until April 29, 2007, when it was sent to this office via facsimile.**

The letter did not include the information required for renewal of license therefore, I contacted Ms. Dietz and walked her through the NRC's web site step by step to the document NUREG 1556, Vol 4, that contains the information and forms necessary to complete the renewal application. Most of the information on the forms needed just check marks which should not have taken more than a few minutes to complete. This was in May of this year. In August, I contacted her again to remind her to submit the information and she promised to send it as soon as possible, and I provided her with our fax number. Two weeks later I left a message on her voice mail reminding her that this office has not received the requested information. However, as of the date of this letter, this office has not received the requested information.

Additionally, on September 18, 2007, I tried to contact Mr. Matt **Horton** of Philotechnics, Ltd., because the letter also requested that he be named Radiation Safety Officer (RSO) on the license. Philotechnics office told me that they did not have any one by the name of Matt Horton, but they did have one individual named Matt **Norton**. Mr Norton appeared surprised because he was not aware that you had retained him as RSO, and that he had never been to your facility.

Please be reminded that 10 CFR 30.9 requires, in part that the information provided to NRC by a licensee be complete and accurate in all material respects.

W. Kelman
Port Glenshaw Glass, LLC

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Please be reminded that currently, your license does not authorize use of licensed material, therefore, until the license is amended to authorize use of licensed material, the material must remain in storage.

Your license can not be renewed until we receive the requested information. Therefore, we must receive the requested information within 15 days from the date of this letter. We will continue our review upon receipt of this information.

Please reply to my attention at the Region I Office and refer to Mail Control No. 140562. If you have any technical questions regarding this deficiency letter, please call me at (610) 337-5364.

Current NRC regulations and guidance are included on the NRC's website at www.nrc.gov; select **Nuclear Materials; Medical, Academic, and Industrial Uses of Nuclear Material; then Regulations, Guidance, and Communications**. You may also obtain these documents by contacting the Government Printing Office (GPO) toll-free at 1-866-512-1800. The GPO is open from 7:00 a.m. to 8:00 p.m. EST, Monday through Friday (except Federal holidays).

Sincerely,

Original signed by Sattar Lodhi, Ph.D.

Sattar Lodhi, Ph.D.
Senior Health Physicist
Materials Security and Industrial Branch
Division of Nuclear Materials Safety

cc:
Dawn Dietz, Plant Manager

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SUNSI Review Complete: SLodhi

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