Air Products and Chemicals, Inc. Allentown. PA 18195 Terephone (215) 481-4911 Telex: 847416 Fax: (215) 481-5900



03006/26

18 July 1989

Graham D. Johnson, Director Division of Accounting and Finance Office of the Controller Nuclear Regulatory Commission Washington, DC 20555

Re: Payment for Inspection on February 25, 1988 of License 37-05105-05 (Invoice No. 0812B)

Dear Mr. Johnson:

A check for \$726.10 is enclosed for payment of an inspection conducted on February 25, 1988, of License No. 37-05105-05. The payment is for invoice number 0812B which was for \$530.00 and administrative charges pursuant to your letter of June 12, 1989 which totaled \$196.10. We were not aware that this invoice had not been paid until you notified Mr. Richard Mastriano. Mr. Mastriano will amend his materials license \$19-19445-01 and pay the \$60 amendment fee separate from this correspondence.

Please forward a copy of future invoices and other administrative information and requests to my attention as the Administrative Radiation Safety Officer. My address is:

Air Products & Chemicals, Inc.
7201 Hamilton Blvd.
Allentown, PA 18195-1501
Kevin B. Snyder
Coordinator, Environmental Protection

Thank you for bringing this to our attention and please call me at (215)481-6238 if you have any questions concerning this matter.

Sincerely.

9001120060 890718 REG1 L1C30 37-05105-05 PDR

Kevin B. Snyder

Coordinator, Environmental Protection

KBS/11t Enclosure cc: Doug Weiss

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AUTHORIZED SIGNATURES

THE CITIZENS & SOUTHERN NATIONAL BANK 64-1278
ATLANTA DEKALE COUNTY GEORGIA 611

"OD328014" "OB1112788" D11 00 99911 JUN 1 2 1988

Air Products & Chemicals, Inc.

ATTN: Mr. Richard Mastriano-Plant Manager

405 Route 33

Manalapan, NJ 07726

Gentlemen:

DISTRIBUTION:
Pending Fee File
OC DAF R/F
LFMB R/F (2)
DW/ABC/Air Products

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This refers to your March 13, 1989 letter for an amendment to Materials License 29-19445-01 to change the authorized place of use.

An amendment fee of \$60 is required as specified in fee Category 3P of §170.31 of the enclosed 10 CFR 170. In addition, Invoice No. 0812B issued to Air Products & Chemicals, Inc., in the amount of \$530, copy enclosed, has not been paid. Second and final notices were sent to the company. The invoice is for an inspection conducted on February 25, 1988, of License 37-05105-05 of the activities at the Allentown, PA site.

Please refer to §170.41 of the enclosed 10 CFR 170 that "In any case where the Commission finds that an applicant or a licensee has failed to pay a prescribed fee required in this part, the Commission will not process any application and may suspend or revoke any license or approval issued to the applicant or licensee or may issue an order with respect to licensed activities as the Commission determines to be appropriate...." Accordingly, your March 13, 1989 amendment request will not be processed until the \$60 amendment fee and the principal and related charges are paid for Invoice No. 0812B. The penalty and interest and administrative charges through June 15, 1989 total \$196.10 accruing at 19¢ per day until paid.

We request you give this matter your immediate attention and remit the \$60 amendment fee and \$726.10 for Invoice No. 0812B within 15 days from the date of this letter in order that we may begin processing your March 13, 1989 application.

If you have any questions concerning this matter, please call C. James Holloway on 301-492-7225.

Sincerely,

(Signed) Graham D. Johnson

Graham D. Johnson, Director Division of Accounting and Finance Office of the Controller

Enclosures:

Invoice 0812B

2. 10 DCFR 170

OFFICE: OC/LFMB \\
SURNAME: GJackson:bg
DATE: 6/6/89

OC/LFMB DWeiss 6/ /89 OC/LFMB OC/DAF CJHolloway GDJohnson 6/ /89 6/ /89