

Specialty Materials

Honeywell
2768 North US 45
P.O. Box 430
Metropolis, IL 62960
618-524-2111
618-524-6239 Fax

June 29, 2010

Nuclear Regulatory Commission, Region II
Attn: Jay Henson, Chief, Fuel Facility Inspection Branch 2
245 Peachtree Center Ave., NE, Suite 1200
Atlanta, GA 30303-1257

SUBJECT: HONEYWELL REGULATORY COMMITMENT STATUS

Dear Mr. Henson:

This letter is Honeywell's status report on regulatory commitment LT-28G, Phase II—Procedure Upgrade Project (attached). This status report is due 6/30/10, as you requested in your letter of December 18, 2009.

The facility has made progress on this commitment since our last report of 80 procedure upgrades completed out of 204 procedures, with 124 remaining. To date, we have completed an additional 20 procedure upgrades, leaving 104 still to be done.

Additionally, the site has completed numerous upgrades to administrative and operations process procedures not involved in the LT-28G Project, as follows:

| | |
|---|------------|
| • Program Changes (ISO/RC14001, Procedures, Records, Human Resources) | 19 |
| • Operations (Stop Works, New Equipment, etc.) | 65 |
| • Safety-Related Upgrades (Emergency, Security, Health Physics) | 23 |
| • Cancellations of Outdated Procedures | 19 |
| TOTAL | 126 |

Honeywell continues to strive to complete commitment LT-28G as well as improve all site procedures. When Honeywell hired the new Operations Manager he reorganized the Operations Group. Within that reorganization, Operations has designated a resource to address the legacy procedures. The new resource has performance requirements tied specifically to continuing work and completion of the legacy procedures.

Please let me know if you have any questions/comments or need additional information.
Thank you for your support.

Sincerely,

A handwritten signature in black ink that reads "Mark A. Wolf for Larry Smith". The signature is written in a cursive, flowing style.

Mark Wolf
for Plant Manager, Metropolis Works
Honeywell International, Inc.

Enclosure

Cc: Nuclear Regulatory Commission, Region II
ATTN: John Pelchat, Sr. Fuel Facility Inspector
245 Peachtree Center Ave., NE, Suite 1200
Atlanta, GA 30303-1257

M. Greeno
B. Stokes
N. Vance
L. Litinski

Enclosure I

OPEN REGULATORY COMMITMENT

| Improvement Area | Item Number | Due Date | Description |
|----------------------------|-------------|------------|---|
| LTIP Procedures & Policies | LT-28G | 12/31/2011 | Improve Technical Procedures: Complete Major Revisions for UF6 Procedures/Policies (Phase II) |