

# UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

November 20, 2018

MEMORANDUM TO: Margie Kotzalas, Chief

Licensing and Oversight Branch

Division of Fuel Cycle Safety, Safeguards,

and Environmental Review
Office of Nuclear Material Safety

and Safeguards

FROM: Tilda Y. Liu, Senior Project Manager /RA via email/

Licensing and Oversight Branch

Division of Fuel Cycle Safety, Safeguards,

and Environmental Review
Office of Nuclear Material Safety

and Safeguards

SUBJECT: SUMMARY OF MEETING REGARDING DISCUSSION ON DRAFT

REQUEST FOR ADDITIONAL INFORMATION RELATED TO HONEYWELL'S REQUEST ON SECURITY ORDER RELAXATION.

AS CONDUCTED ON SEPTEMBER 24, 2018

(CAC/DOCKET/EPID: 000224/04003392/L-2018-LLA-0136)

On September 24, 2018, the U.S. Nuclear Regulatory Commission (NRC) staff and representatives of Honeywell International, Inc. (Honeywell) held a Category 1 meeting to discuss Honeywell's letter, dated April 30, 2018 (Agencywide Documents and Management System Accession Number ML18130A565, (non-public)), regarding relaxation from security order items for good cause during the plant's ready-idle status for its Metropolis Works facility. Specifically, the purpose of the meeting was to discuss and clarify the NRC's draft request for additional information (D-RAI) regarding the request. The NRC staff had previously provided the respective D-RAI questions to Honeywell, via email, on July 19, 2018.

The meeting was closed to the public for observation because security-related information was discussed at this meeting. The meeting was useful for ensuring that the NRC staff's D-RAI questions were clear to Honeywell. Based on the discussion held, Honeywell indicated that it understood the staff's D-RAI questions. In addition, Honeywell stated that, as part of its formal RAI response, it will provide a proposed license condition, related to updating its security order requirements, for NRC review and approval, in the event prior to the facility resumes conversion operations at a future time.

This letter contains **Security-Related Information**. When separated from
Enclosure 2, this document is decontrolled.

CONTACT: Tilda Liu, NMSS/FCSE

404-997-4730

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M. Kotzalas

Enclosure 1 contains a list of those individuals who attended the meeting. Enclosure 2 contains the D-RAI questions that the NRC provided to Honeywell, via email, on July 19, 2018 (security-related information, non-public). Honeywell has reviewed and commented on this summary.

Docket No. 40-3392 License No. SUB-526

## Enclosures:

- 1. List of Participants
- 2. Draft RAI

CC:

- J. Fulks, Plant Manager Honeywell Metropolis Works
- S. Patterson, Regulatory Affairs Manager Honeywell Metropolis Works

M. Kotzalas 3

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FOR ADDITIONAL INFORMATION RELATED TO HONEYWELL'S REQUEST

ON SECURITY ORDER RELAXATION, AS CONDUCTED ON

**SEPTEMBER 24, 2018** 

(CAC/DOCKET/EPID: 000224/04003392/L-2018-LLA-0136)

DATED: November 20, 2018

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SKennedy, NSIR JMoore, NSIR JRivera-Ortiz, R-II

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ADAMS Accession Number: ML18285A428 (\*via e-mail)

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NAME	AWalker-Smith	TLiu (via e-mail)	MKotzalas
DATE	10/16/18	10/30/18	11/20/18

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#### **LIST OF PARTICIPANTS**

# MEETING TO DISCUSS DRAFT REQUEST FOR ADDITIONAL INFORMATION REGARDING REQUEST ON SECURITY ORDER RELAXATION FOR GOOD CAUSE

## **HONEYWELL METROPOLIS WORKS**

**September 24, 2018** 

NAME AFFILIATION

Jake Zimmerman U.S. Nuclear Regulatory Commission (NRC)

Tilda Liu NRC
Tim Harris NRC
Rebecca Stone NRC

Sean Patterson Honeywell Metropolis Works (MTW)

Gorden LaGarde ENERCON (contractor to Honeywell MTW)