



# NMMSS User's Meeting



## Changes to DOE Directives

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New Orleans, LA

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# Directives - NMMSS



- Streamlining
- Future changes
- Input from participants



# Streamlining



## Safeguards and Security (S&S) Policy

- One consistent, consolidated set of S&S Policy
- Incorporate Secretarial direction/changes
- Replace past policy memoranda/orders/manual  
Incorporate applicable policy memoranda from 1990's forward
- Ground rules:
  - No new requirements
  - Clarification of policy, not changed in policy



# Current changes to NMMSS



## ➤ DOE M 470.S-6 Part B

### ➤ Put in the manual:

Instructions on how to fill out forms.

### ➤ Taken out of the manual:

Chapter IV *Nuclear Material Transaction Reporting – Shipper*,  
Block 6, Action Code para 1.f. (3) - I= Inventory difference explanation data.

Chapter XIII - *Inventory Reporting*, para. 6 - *Inventory Difference Data*

Table XV- 4, *Inventory Difference Categories*

Table XV-11, *Action Code*, code I= Inventory difference explanation data

Table XV-15, *Inventory Change Code- Inventory Difference Explanations*



# Future



- Unifying DOE and NRC reporting requirements
- Interim - may be possible to make some modification through page changes
- Unlikely to have complete revision



# Electronic Directives Process

## Review & Comments (RevCom) System

- 30 days out for comment to the DPC's.
- 60 days for us to send back resolution of comments to the DPC's.
- redline/strikeout - 10 days for concurrence.
- 15 days to submit decision paper (position of writer and DPC's) for the non-concurrence to (Directives Management Team) ME-45 to elevate unresolved issues to upper management for resolution and approval.



# Input from participants



- **Reconciliation:**  
How frequently to do it?
  
- **Variable Tails**  
Is the table & explanation paragraph needed?
  
- **Depleted Uranium:**  
What level does it need to be tracked at?  
Threshold amount?

Responses to be emailed to Debarah Smith: [debarah.smith@hq.doe.gov](mailto:debarah.smith@hq.doe.gov)