DOE 10 CFR Part 810

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Part 810 overview

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Process Improvement Plan
PIP Statistics

• Jan. 2014- June 2016
  – 1189 submissions
    • 2014 – 188
    • 2015 – 673
    • 2016 through June - 328
  – 19% Destinations or activity requiring SA
  – 68% GA or SA reports
  – 13% Everything else
Destinations requiring Specific Authorizations

- Until 2006 process ≈ 120 days
- 2007 > 400 days
- 2015 < 60 days
  - WHY?
    - Operational Safety
    - Part 810.6(b)
  - Not done yet!
• Improve Process and Data Management
• Reform the Interagency Process
• Reduce DOE Time in Process
• Expand Assistance to Industry
• Expand Enforcement and Monitoring
Completed activities

• Finalized written agreement with the interagency regarding review process
• Published updated guidance
• Docketing process
• Continued Outreach (we’re here!)
• Single POC (part810@nnsa.doe.gov)
Current Activities

- E810
- FAQs
- Guidance for beginners
- A number of internal actions to improve review process
- Research on activities outside U.S.
ISO 9001 compliance

• Monitoring Key Attributes
• Well documented internal and external processes
• Continuous Improvement
Process Changes

- Return Without Action (RWA)
- Renewals
- Amendments
- China process (under new 123 agreement)
- Interagency process (update to the 1984 protocol)
- NDAA process changes
Indictment

• DOJ indictment made public April 14, 2016
• Involves a number of people and companies
• Investigation continues
• DOE is considering some training
• Concerned?
  – Call us, or better yet, send an e-mail to part810@nnsa.doe.gov
Questions?