VULCAN NRTE Report to DSG – 19th July 2017

Health, Safety & Environmental Performance



Health and Safety

No lost time accidents or RIDDOR reportable incidents in 2017.

Behavioural Safety phase 2 "First Thoughts" workshops have been attended by the majority of employees since the beginning of 2017.

The Site Annual spill exercise is scheduled for August 2017.

Pollo Povoo Submarings continue to benchmark and share good practice with the continue to

Shore Test Facility Programme

The Shore Test Facility reactor was shut down for the final time on 21st July 2015 with preparations progressing to complete the defuel by the end of 2017.

Since the last meeting no Events have occurred that required reporting to ONR or SEPA in accordance with their respective mandatory reporting criteria.

Inspection / Audit Programme

The table below outlines the currently planned external audits for the next 6 months:

Year	Month	Auditor	Audit/Subject
2017	August	DNSR	Annual Review of Safety
2017	September	DNSR	Fuel Management Operational Readiness Inspection
2017	September	Defence Security	Security Procedures and Annual Exercise
2017	October	DNSR	System Based Inspection of DSMP Facility
2017	November	ONR	Emergency Arrangements
2017	December	DNSR	Organisational Capability

Vulcan Defuel and Decomissioning Programme

The Vulcan Defuel and Decommissioning (VDAD) Project is currently focussed on detailed planning and approvals required for the defueling and fuel management activities that will continue on the site until 2022. The project team are also working with Nuclear Decommissioning Authority (NDA) to assess the options for decommissioning of the site sometime after 2022.

K A Dyke

Commander Royal Navy Naval Superintendent Vulcan