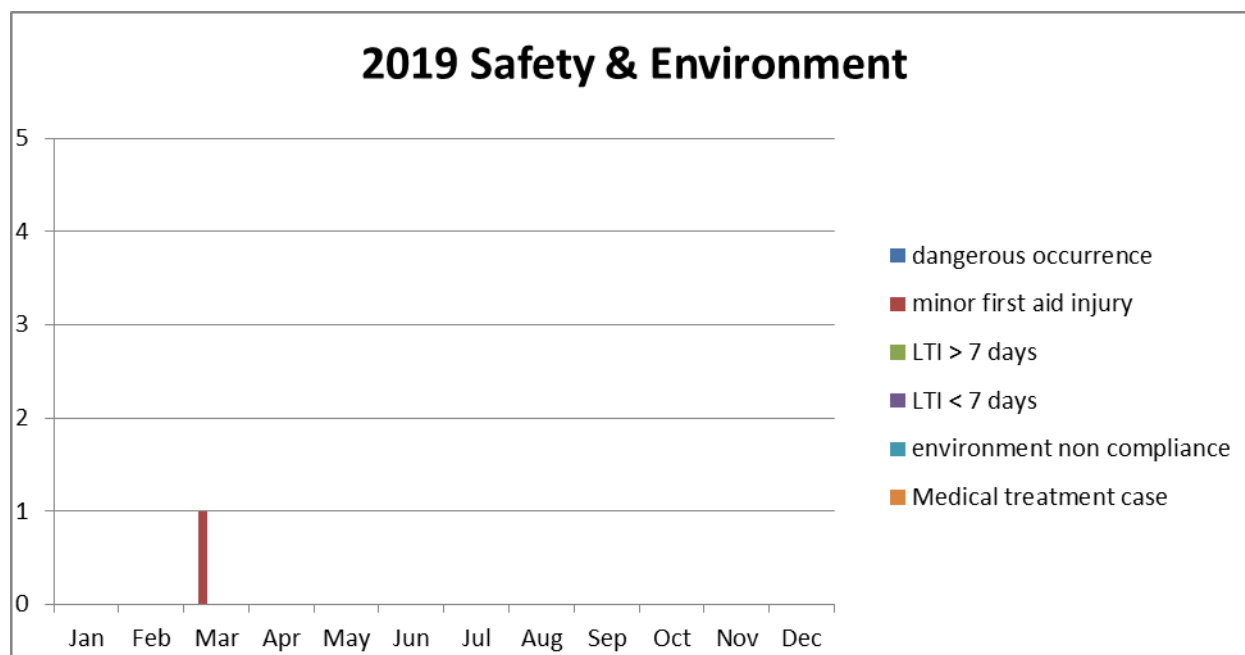


**VULCAN NRTE Report to the DSG – 31 July 2019****Health and Safety**

No accidents or injuries during the reporting period, there was one minor first aid injury in March – an employee received a minor scald from a kettle.

The annual Bureau Veritas certification audit was completed on 27-28 June 2019 and the site retained accreditation to ISO 14001:2015 and OHSAS 18001:2007.

A Safe Driving Roadshow was delivered 14 May 2019 – and included representation from Scottish Fire & Rescue and Police Scotland.

**Environment**

There were no environmental non-compliance incidents during the reporting period.

**Radioactive Waste Disposal**

At the end of June 2019, the annual rolling discharge (expressed as a percentage against the maximum detailed in the SEPA letter of agreement) was:

	Type	Percentage
<b>Gaseous</b>	Noble Gases	0%
	Other radionuclides not specifically listed, taken together.	20.2%
<b>Liquid</b>	All other radionuclides not specifically listed, taken together.	2.1%
	Tritium	0.1%
<b>Solid</b>	Other Radionuclides	0%

## Shore Test Facility Programme

The Shore Test Facility reactor was shut down for the final time on 21<sup>st</sup> July 2015. Preparations are being progressed to complete defuel.

Since the last meeting no Events have occurred that required reporting to ONR in accordance with their 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
2019	July	DNSR	System Based Inspection – STF Lightning Protection System
2019	August	DNSR-Head	Annual Review of Safety
2019	September	DNSR	System Based Inspection – STF Ventilation
2019	September	DNSR	Operational Readiness Inspection

## Vulcan Defuel and Decommissioning Programme

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

S Southwood  
Commander Royal Navy  
Naval Superintendent Vulcan