

## **QUARTERLY REPORT FOR DNSR-NWR – LCP 3 AND 4 – QUARTER 3**

### **LCP 3 – HMNB CLYDE**

DNSR-NWR engagement with HMNB Clyde continues to strengthen. Level 3 RIFs held on 18 Jul 06 and 12 Oct 06. Inspection programme now published and provisionally agreed with HMNB Clyde. DNSR-NWR Intervention Strategy is being developed from the NPR example. It may be appropriate to combine the 2 into one at some stage. A new combined protocol has been drafted and AC Compliance Statements are coming together in fits and starts.

HMNB Clyde's understanding and acceptance of the framework for regulation of NWP given in JSP538 continues to develop. [redacted]. FLEET has taken the lead in this respect with the issue of a new draft SWS SMP.

Progress on preparations to achieve NWP authorisation have gathered pace since the formal issue of HMNB Clyde's Nuclear Safety Strategy in Mar 06. The AC Compliance Statements continue to be developed and updated and a programme of internal audits to measure the preparedness for inspections by NWR has been progressed. An inspection plan has been provisionally agreed to support a projected date for authorisation in Dec 07. The first NWR inspection will be conducted in Oct 06.

Notification and reporting of anomalous events/incidents/accidents will be inspected week commencing 23 Oct 06. [redacted].

No recent update available on HMNB Clyde's bid for transportation. They know that if the go ahead is given by the DLIB there will be a need for an AC 36 submission to DNSR. h

DNSR-ICF attended a meeting at AWE on 27 Sep 06 to obtain information on their approval process for the introduction of the MP 7 weapon. HMNB Clyde has received advice from StratSysIPT [redacted].