

STATUS MUTATIO [REDACTED] PROJECT – 12 JUN 12

1. The Scope of [REDACTED] covers the movement of Special Nuclear Material (SNM) currently carried in the High Security Vehicle (HSV) and the transition towards the TCHD Mk III [REDACTED]. Those items not requiring Stage Approval (as defined by the SWAA) i.e. those being transported under Civil Regs – CDG 09 (essentially inter site movements of SNM, SNM movements to the primary airhead, and SNM movements to RRMARPOL) require Approval To Proceed (ATP) by [REDACTED] (Phase 1). Those items requiring Stage Approval require ATP by [REDACTED] (Phase 2). The ATP dates for Phase 2 are determined by the due process that must be followed to provide for current Facility Safety Cases to be reviewed and amended by the LCP3 Authorisee, i.e.

[REDACTED] timescales required to contract AMEC to conduct the HAZOPS [REDACTED]

- the time needed to draft and agree the amended NWASC i.c.w. the SWAA [REDACTED]
- the time needed to draft and prove the revised documentation and processes by formal SRT (Dependent on NWMC/T approval of draft/ formal procedures)
- the time needed to review, amend, and approve [REDACTED] documentation [REDACTED]
- approval of the Change Proposal by NSC and TSC

2. The Phase 1 key elements in [REDACTED] are:

[REDACTED]

3. The Phase 2 key elements in [REDACTED] are:

[REDACTED]

Key Risks

4. The principal project risks are:

[REDACTED]

[REDACTED]

Mitigation

[REDACTED] project risk is mitigated by ensuring the continued availability of the HSV to deliver the SNM programme until [REDACTED] has been achieved. [REDACTED]

[REDACTED]

Personnel resource issues can be mitigated by LM staff working with the resource tight areas to produce documentation.

TSC POINT BRIEF – [REDACTED] – 21 June 2013

By LM1 – as agreed to be provided to be included in TSC minutes.

- Project has been delayed from previous target dates for various reasons principally [REDACTED] work and [REDACTED].
- [REDACTED] strongly recommends achieve HSV out of service by end [REDACTED].

[REDACTED] Project being phased as some loads require Stage 1 approval. To carry these loads requires all documentation changes at all affected sites to be assessed against Facility Safety Case before load can be moved at any site. This is part of the project most affected by the [REDACTED] and the [REDACTED]. Target date for this Phase 2 completion is [REDACTED]. To support this Phase, [REDACTED]

RESTRICTED

MONTHLY STATUS REPORT – NOVEMBER 2013

Update

Phased [REDACTED] programme; non stage 1 approved fissile material/components in Phase 1 followed by rest in Phase 2. First move of SNM by TCHD planned [REDACTED] subject to confirmed transport requirement. Phase 2 on track for [REDACTED]. Comprehensive HSV servicing and maintenance routines to minimise risk of breakdown/malfunction”.

RESTRICTED