



Office for Nuclear Regulation (ONR)
Quarterly Site Report for
BAE SYSTEMS Marine Limited
Devonshire Dock Complex

Report for period 01 April 2014 to 30 June 2014

Foreword

This report is issued as part of ONR's commitment to make information about inspection and regulatory activities relating to the above site available to the public. Reports are distributed quarterly to members of the BAE SYSTEMS Marine Limited Local Liaison Committee (LLC) and are also available on the ONR website (<http://www.onr.org.uk/lhc/>).

Site inspectors from ONR usually attend the BAE SYSTEMS Marine Limited LLC meetings and will respond to any questions raised there. Any person wishing to inquire about matters covered by this report should contact ONR.

1 INSPECTIONS

1.1 Dates of inspection

1. The ONR site inspector made inspections on the following dates during the quarter:
22 to 24 April 2014
12 to 15 May 2014
17 to 19 June 2014
2. ONR specialist inspectors made inspections on the following dates during the quarter:
12 to 15 May 2014
3. The Head of ONR's Propulsion Sub-Programme visited the site on the following date during the quarter:
4. 22 May 2014

2 ROUTINE MATTERS

2.1 Inspections

5. Inspections are undertaken as part of the process for monitoring compliance with:
 - the conditions attached by ONR to the nuclear site licence granted under the Nuclear Installations Act 1965 (NIA65) (as amended);
 - the provisions of the Energy Act 2013;
 - the Health and Safety at Work Act 1974 (HSWA74); and
 - regulations made under HSWA74, for example the Ionising Radiations Regulations 1999 (IRR99) and the Management of Health and Safety at Work Regulations 1999 (MHSWR99).
6. In this period, routine inspections the Devonshire Dock Complex covered the following:
 - Emergency arrangements;
 - Management systems;
 - Construction, commissioning and modification arrangements;
 - Examination, inspection, maintenance and testing arrangements;
 - Periodic Review of Safety.
7. The inspections entail monitoring licensee's actions on the site in relation to incidents, operations, maintenance, projects, modifications, safety case changes and any other matters that may affect safety. The licensee is required to make and implement adequate arrangements under the conditions attached to the licence in order to ensure legal compliance. Inspections seek to judge both the adequacy of these arrangements and their implementation.

Management systems and emergency arrangements.

8. ONR and DNSR Inspectors have carried out a number of interventions between December 2013 and June 2014 and wrote to BAE having concluded that the licensee's arrangements necessary to comply with licence conditions 11 (Emergency Arrangements) and 17 (Management Systems) are significantly below standard. ONR have previously reported on issues associated with emergency arrangements and management systems. The letter sought improvements with:

- Accountability and sheltering of persons on site;
 - Management systems that give due priority to safety.
9. BAE accept that improvements are necessary and have committed to develop plans to remedy their compliance shortfalls.

Wet Dock Quay (WDQ) and the launch of Artful (Boat 3)

10. ONR was satisfied with the safety case for the Wet Dock Quay and issued agreement for the launch of Artful (Boat 3). A project assessment report explaining the decision has been published on the [ONR website](#). The project assessment report concluded that BAE's claims, arguments and evidence to support the continued use of the Wet Dock Quay formed an acceptable basis for granting BAE's request and for Agreement under Licence Condition 21(1) to commence Artful launch activities. This enabled BAE to proceed with launch, which took place over the weekend of 16 to 18 May.

3 NON-ROUTINE MATTERS

11. Licensees are required to have arrangements to respond to non-routine matters and events. ONR inspectors judge the adequacy of the licensee's response, including actions taken to implement any necessary improvements.
12. There were no such matters or events of significance during the period

4 REGULATORY ACTIVITY

13. ONR inspectors, specialist inspectors and HSE inspectors may issue formal documents to ensure compliance with regulatory requirements. Under nuclear site licence conditions, ONR issues regulatory documents, which either permit an activity or require some form of action to be taken; these are usually collectively termed 'Licence Instruments' (LIs), but can take other forms. In addition, inspectors may issue Enforcement Notices to secure improvements to safety.
- Licence Instrument No. 513 was issued on the 12th May following the request for agreement to commence Artful Hold Point Phase 6 (Launch)

Reports detailing regulatory decisions can be found on the ONR website at <http://www.onr.org.uk/pars/>.

5 NEWS FROM ONR

14. Insight into ONR's work as an independent regulator of the nuclear industry can be found in ONR's Quarterly News. The online publication (<http://www.onr.org.uk/onr-quarterly-report.htm>) reports on the key themes and developments in each of ONR's regulatory programmes and provides an update about the ongoing changes at ONR. <http://www.onr.org.uk/index.htm>. For the latest news and updates from ONR visit the website and sign up for our ebulletin (<http://www.onr.org.uk/ebulletin/index.htm>).

5.1 ONR Annual Report and Financial Position 2013-14

15. The ONR annual report is a companion document to [HSE's Annual Report and Accounts 2013/14](#) and is intended to present our opening position both in terms of achievements and financial management, as we begin life as a public corporation. It

includes the Chief Nuclear Inspector's Annual Statement 2013/14 on the safety and security of the nuclear estate and summarises ONR's judgements on the areas it regulates. With this report we are saying that all of the sites we regulate are safe and secure and are working to reduce hazards. There is further work to be done at some sites, particularly Sellafield where we have a new regulatory strategy in place, and we are engaging with licensees to secure improvements in specific areas. The report is available on the [ONR website](#).

5.2 ONR Strategy 2015-2020

16. ONR is seeking feedback on its new strategy, which provides vision and direction for ONR and nuclear regulation for the next five years. The consultation will run from 14 July to 6 October on the ONR website. ONR has a statutory obligation to have the new strategy in place by 1 December.
17. You can download the strategy via the [public consultations page](#) of the ONR website.

6 CONTACTS

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This document is issued by the Office for Nuclear Regulation (ONR). For further information about ONR, or to report inconsistencies or inaccuracies in this publication please visit <http://www.onr.org.uk/feedback.htm>.

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