



Office for Nuclear Regulation (ONR) Quarterly Site Report for Dungeness A

Report for period 1st April – 30th 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 for the Dungeness Site Stakeholder Group and are also available on the ONR website (<http://www.onr.org.uk/lrc/>).

Site inspectors from ONR usually attend Dungeness Site Stakeholder Group meetings and will respond to any questions raised there. Any person wishing to inquire about matters covered by this report should contact ONR.

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1 INSPECTIONS

1.1 Dates of inspection

The ONR site inspector made inspections on the following dates during the quarter:

29th – 30th April 2014

27th – 29th May 2014

In addition to inspections made by the site inspector, an ONR mechanical engineer specialist inspector carried out an inspection on:

25th June 2014

2 ROUTINE MATTERS

2.1 Inspections

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 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).

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.

In this period, routine inspections of Dungeness A site covered the following:

- staff training, qualifications and experience;
- incidents on the site;
- site plans;
- quality assurance and records;
- industrial safety;
- quality assurance and records.

A system compliance inspection on equipment required to support the emergency plan was also completed. This inspection included:

- duly authorised and other suitably qualified and experienced persons;
- operating rules;
- operating instructions;
- examination, inspection, maintenance and testing;

In general, ONR judged the arrangements made and implemented by the site in response to safety requirements to be adequate in the areas inspected. However, where improvements were considered necessary, the licensee made satisfactory commitments to address the issues, and the site inspector will monitor progress during future visits. Where necessary,

ONR will take formal regulatory enforcement action to ensure that appropriate remedial measures are implemented to reasonably practicable timescales.

The licensee's Annual Review of Safety was attended by the site and superintending inspector on 29th May 2013. Prior to that meeting the inspectors undertook a site inspection with site managers. The inspectors concluded that based on the areas of the site that were visited, the licensee is maintaining plant and facilities in a safe manner. The inspectors did not identify any safety concerns.

The licensee provided a report of its safety performance during the last year and identified improvements to be carried out this year. The ONR inspectors considered the report to be sufficiently self-critical and the licensee identified appropriate areas for improvement.

2.2 Other work

The site inspector attended the Dungeness Site Stakeholder Group meeting held on 30th April 2014 and presented a summary of inspection activities carried out in the previous quarter.

2.3 Change of Parent Body Organisation for Nuclear Site Licence Companies

At the end of March 2014 the Nuclear Decommissioning Authority (NDA) announced that the Cavendish Fluor Partnership (CFP) was the preferred bidder to take over the Parent Body Organisation (PBO) role at Magnox Ltd (MXL) and Research Site Restoration Ltd (RSRL). A transition process is taking place until the end of August 2014, with CFP assuming full control of the nuclear site licence companies on 1 September 2014. In the interim, ONR and the environment agencies have been in dialogue with CFP and NDA to ensure that the PBO: will be ready to take over control of the ten MXL and two RSRL licenced sites; will have suitable persons in place to take up nominated roles at the sites; that the sites will continue to comply with safety, security, transport, safeguards, and environmental regulatory requirements; and, appropriate consultation with the site licence companies is taking place. ONR will provide further updates in future SSG reports on progress to complete the transition process and report on any significant organisational changes at the sites proposed by the replacement PBO.

3 NON-ROUTINE MATTERS

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.

There were no such matters or events of significance during the period.

4 REGULATORY ACTIVITY

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.

Magnox currently occupies all its sites under a property licence granted as a part of the Management and Operations Contract between Magnox and the Nuclear Decommissioning

Authority. The Nuclear Decommissioning Authority and Magnox wish to enter into leases for all Magnox site to improve the licensee's control over its sites. Under LC 3, ONR Consent to these proposed changes is required.

- The following LIs and Enforcement Notices have been issued during the period:

Table 1
Licence Instruments and Enforcement Notices Issued by ONR during this period

Date	Type	Ref No	Description
17/04/2014	Consent	LI 508	Lease of freehold land by the NDA to Magnox Ltd

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

5 NEWS FROM ONR

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>).

Annual Report and Financial Position 2013-14

The 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](#)

ONR Strategy 2015-2020

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.

You can download the strategy via the [public consultations page](#) of the ONR website.

6 CONTACTS

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