



Office for Nuclear Regulation (ONR) Quarterly Site Report for Rosyth Royal Dockyard

Report for period 01 October to 31 December 2015

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 Local Liaison Committee and are also available on the ONR website (<http://www.onr.org.uk/lc/>).

Site inspectors from ONR usually attend Local Liaison 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 visits to the site on the following dates during the quarter:

8 – 10 December 2015

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 Rosyth Royal Dockyard site covered the following:

- Safety mechanisms, devices and circuits
- Examination, inspection, maintenance and testing
- Duty to carry out tests, inspections and examinations
- Periodic shutdown
- Shutdown of specified operations
- Organisational capability
- Emergency arrangements
- Inspection of Dock Number 2

ONR judged the arrangements made and implemented by the site in response to safety requirements to be adequate in the areas inspected.

Licence Compliance Inspections

The Licence Condition (LC) 11 (Emergency arrangements), LC27 (Safety mechanisms, devices and circuits), LC28 (Examination, inspection, maintenance and testing), LC29 (Duty to carry out tests, inspections and examinations), LC30 (Periodic shutdown), LC31 (Shutdown of specified operations) and LC36 (Organisational capability) compliance inspections confirmed that the fundamental requirements of the Licence Conditions were met. These inspections were undertaken in accordance with the relevant ONR Technical Inspection Guides and involved examination of relevant licensee documentation, targeted discussions with relevant members of the licensee's staff and physical inspection of the site Active Waste Accumulation Facility.

Inspection of Dock Number 2

In support of ongoing inspection of the adequacy of the licensee arrangements for the Submarine Dismantling Project, the Site Inspector undertook an inspection of Dock Number 2. Significant improvements have been made in relation to the capability of Dock Number 2, including installation of a new caisson, removal of redundant cranes and delivery of the main components for a new gantry crane. New access control arrangements for this area of site have also been implemented and in the opinion of the site inspector standards of housekeeping were good and the licensee was demonstrably in control of the operations being undertaken on the site.

2.2 Other work

The ONR Site Inspector held a periodic meeting with safety representatives, to support their function of representing employees and receiving information on matters affecting their health, safety and welfare at work.

The ONR Site Inspector attended a number of meetings during the above site visits to monitor progress against identified safety issues on the site.

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 events of significance reported to ONR during this period.

4 REGULATORY ACTIVITY

ONR 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. No such documents were issued during this period.

5 NEWS FROM ONR

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

Adrienne Kelbie has been appointed Chief Executive of ONR and will take up the appointment on 18 January 2016. Adrienne is currently the Chief Executive of the Disclosure and Barring Service, and prior to this has had a varied career including periods as Deputy Chief Executive in a local authority and as Director of Operations responsible for national and international funding at the Big Lottery Fund.

6 CONTACTS

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