



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

Report for period 1 July to 30 September 2017

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 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 where these reports are presented 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 inspectors made inspections on the following dates during the quarter:

- 26 – 28 September

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 covered the following:

- Emergency arrangements
- Consignment of nuclear matter

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.

Licence Compliance Inspection – LC11 Emergency arrangements

In this period ONR Inspectors observed the Site's annual demonstration emergency exercise 'Nightstar2017'. ONR inspectors judged this to be an adequate demonstration of the on-site emergency arrangements.

Licence Compliance Inspection – LC5 Consignment of nuclear matter

ONR Inspectors attended site to review the arrangements and records in relation to the consignment of nuclear matter. Based on the evidence sampled during the inspection, the ONR Inspectors concluded that Rosyth are compliant with the requirements of LC5. Minor findings will be followed up by the site inspector as part of normal regulatory business.

2.2 Other work

ONR Inspectors attended a number of other meetings during the above site visits to monitor progress of projects and against various issues on 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 such matters or events of significance during the 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 LIs or Enforcement Notices were issued during the period.

5 NEWS FROM ONR

ONR Chief Nuclear Inspector, Dr Richard Savage, has announced he will be stepping down after two years in the role for family reasons. ONR has appointed Mark Foy, current Director of our Operating Facilities Division, as Acting Chief Nuclear Inspector (CNI) with effect from 30 October. ONR expects to appoint a permanent Chief Nuclear Inspector towards the end of 2017, subject to ministerial approval.

ONR will soon launch its new newsletter containing the latest news and developments from across the organisation. If you would like to receive this, please subscribe on the ONR website (<http://www.onr.org.uk/ebulletin/index.htm>).

6 CONTACTS

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