



# Office for Nuclear Regulation (ONR) Quarterly Site Report for HM Naval Base Clyde

Report for period 01 July – 30 September 2016

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

Site inspectors from ONR usually attend Clyde Local Liaison Committee 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**

The majority of sites inspected by ONR are licensed under the Nuclear Installations Act 1965. HM Naval Base Clyde is not a licensed site, although it operates under authorisation from the Ministry of Defence (MoD) Defence Nuclear Safety Regulator (DNSR). The site comprises the Faslane and Coulport facilities and is regulated by ONR through other legislation as noted below. This report summarises the inspection and regulatory activities associated with HM Naval Base Clyde which are co-ordinated with inspections by DNSR.

### **1.1 Dates of inspection**

The ONR Site Inspector made visits to the site on the following dates during the quarter:

23 - 24 August 2016  
31 August - 1 September 2016

An ONR Emergency Preparedness and Response Inspector visited the site on the following date during the quarter:

23 August 2016

An ONR specialist inspector in Fault Studies visited the site on the following dates during the quarter:

31 August - 1 September 2016

## **2 ROUTINE MATTERS**

### **2.1 Inspections**

Inspections are undertaken as part of the process for monitoring compliance with the Health and Safety at Work Act 1974 (HSWA74); and regulations made under HSWA74, for example the Ionising Radiations Regulations 1999 (IRR99), the Radiation (Emergency Preparedness and Public Information) Regulations 2001 (REPPPIR), and the Management of Health and Safety at Work Regulations 1999 (MHSWR99).

In September, the site held a Level 1 Demonstration Emergency Exercise i.e. an exercise that concentrates primarily on the operator's actions on and off the site. As is the normal practice for such exercises on a MoD Authorised Site, ONR supported DNSR in assessing the exercise. ONR concurred with DNSR's assessment of the exercise being an adequate demonstration.

### **2.2 Other work**

The Site Inspector attended the Annual Review of Safety meeting where HMNB Clyde undertook a review of safety performance over the past year, observed by regulators, including ONR. The ONR inspector present was satisfied that a comprehensive and challenging review of safety had been carried out by site.

### **3 NON-ROUTINE MATTERS**

Authorisees are required to have arrangements to respond to non-routine matters and events. ONR inspectors judge the adequacy of the authorisee'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 may issue formal documents to ensure compliance with regulatory requirements. 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 ([www.onr.org.uk/regulation-matters.htm](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 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>).

## 6 CONTACTS

Office for Nuclear Regulation

Redgrave Court

Merton Road

Bootle

Merseyside

L20 7HS

website: [www.onr.org.uk](http://www.onr.org.uk)

email: [ONREnquiries@onr.gsi.gov.uk](mailto:ONREnquiries@onr.gsi.gov.uk)

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