



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

Report for period 1st October 2016 – 31st December 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 of the Dungeness Site Stakeholder Group and are also available on the ONR website (<http://www.onr.org.uk/llc/>).

Site inspectors from ONR may 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 planned inspections on the following dates during the quarter:

4-5 October 2016

### 1.2 ONR held meetings with Magnox on the following dates during the quarter:

- 6 October 2016: Dungeness A Site Stakeholder Group
- 3 November 2016: South East Sites Waste Strategy & Permissioning Level 4 meeting

## 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);
- regulations made under HSWA74, for example the Ionising Radiations Regulations 1999 (IRR99) and the Management of Health and Safety at Work Regulations 1999 (MHSWR99); and
- The Nuclear Industry Security Regulations (NISR) 2003.

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 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, the safety inspection covered compliance with the following:

- Licence Condition 7, Incidents on the site
- Licence Condition 17, Management systems
- Licence Condition 19, Construction or installation of new plant
- Licence Condition 21, Modification to design of plant under construction
- Licence Condition 22, Modification or experiment on existing plant

Additionally, HSE Diving specialists inspected the arrangements for the operational diving work currently underway in the ponds.

ONR judged the arrangements made and implemented by the site met the intent of the safety case and adequately comply with the required safety standards. No significant issues were raised.

### 2.2 Other work

No significant assessment work was undertaken in the period at Dungeness A.

### 3 NON-ROUTINE MATTERS

Licensees are required to have arrangements to respond to non-routine matters and events and report significant events to ONR. ONR inspectors judge the adequacy of the licensee's response, including actions taken to implement any necessary improvements.

In this period no significant incidents on the site were reported to ONR from Dungeness A.

### 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 Licence Instruments or Enforcement Notices have been issued during the period.

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

### 5 NEWS FROM ONR

#### External Stakeholder events

On 1 November 2016, ONR held its Industry Conference in London, which brought together senior leaders from across the nuclear sector. We were pleased to welcome Baroness Neville-Rolfe DBE CMG, Minister of State at the Department for Business, Energy and Industrial Strategy (BEIS) to this year's conference who delivered the keynote speech. A special edition of Regulation matters has been published following the conference, which provides a summary of how the day unfolded.

As part of our commitment to engage regularly with all our stakeholder groups, we were pleased to welcome 17 representatives from a number of organisations to our ONR / NGO forum on 30 November in London. The event provided an opportunity for NGO representatives to meet with a number of senior ONR leaders, including our Chief Executive and Chief Nuclear Inspector, to discuss a number of priority issues.

#### Regulation Matters magazine

Insight into ONR's work as an independent regulator of the nuclear industry can be found in Regulation Matters. This quarterly 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, you can also visit the website and sign up for our e-bulletin: <http://www.onr.org.uk/index.htm>.

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