



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

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 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:

27 - 29 September 2016

An ONR Specialist Mechanical Engineering Inspector visited the site on the following dates during the quarter:

27 – 28 September 2016

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 Ltd site covered the following:

- Emergency arrangements
- Systems Based Inspection of cranes with the Active Waste Accumulation Facility (AWAF)

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 'Nightstar2016'. ONR inspectors judged this to be an adequate demonstration of the on-site emergency arrangements.

System Based Inspection of Cranes within the AWAf

The System Based Inspection of the AWAf cranes was carried out to judge the adequacy of the implementation of the site arrangements in place to ensure that relevant equipment can perform its requisite safety function. Through examination of the AWAf cranes, compliance inspections were performed against LC10 (Training), LC23 (Operating Rules), LC24 (Operating Instructions), LC27 (Safety Mechanisms, Devices and Circuits) and LC28 (Examination, Inspection, Maintenance and Testing). The overall judgement was that the safety functions of the structures, systems and components sampled can be delivered and that the safety case requirements are adequately implemented.

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 issues on the site.

3 NON-ROUTINE MATTERS

Licensees are required to have arrangements to respond to non-routine matters and incidents. ONR inspectors judge the adequacy of the licensee's response, including actions taken to implement any necessary improvements. There were no such incidents or events 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 (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>).

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