



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

Report for period 01 October to 31 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 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:

10 November 2016
14-16 November 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 site covered the following:

- modifications to plant, equipment and safety cases;
- plant construction and/or commissioning.

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.

Construction or Installation of New Plant, Modification to Design of Plant under Construction, Commissioning and Modification or Experiment on Existing Plant

The Licence Condition 19 (Construction or Installation of New Plant), LC20 (Modification to Design of Plant Under Construction), LC21 (Commissioning) and LC22 (Modification or Experiment on Existing Plant) compliance inspections were undertaken by the ONR Site Inspector, and involved examination of relevant licensee documentation, targeted discussions with relevant members of the licensee's staff and inspection of the Active Waste Accumulation Facility and Dock Number 2. The inspection was a joint intervention with the Scottish Environmental Protection Agency (SEPA) site inspector to confirm the readiness of the site to commence initial dismantling activities as part of the Submarine Dismantling Project (SDP).

The ONR site inspector concluded that the site has effective arrangements under these licence conditions, that rigorous controls have been implemented for new structures, plant and

equipment installed and commissioned for SDP and that there is an adequate systematic internal Hold Point control process in place to allow work to commence at different stages of SDP Phase 1 dismantling.

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 events. ONR inspectors judge the adequacy of the licensee's response, including actions taken to implement any necessary improvements. There were no incident notifications made 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

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>.

6 CONTACTS

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