



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

Report for period 1 April to 30 June 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 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 Nominated Site Inspector made visits to the site on the following dates during the quarter:

25 April 2017.
13 – 15 June 2017.

An ONR operational Site Inspector visited the site on the following dates during the quarter:

13 – 15 June 2017.

The ONR Superintending Inspector attended the Annual Review of Safety and undertook a familiarisation visit to the site on:

14 – 15 June 2017.

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:

- Annual Review of Safety;
- Marking of the Site Boundary;
- Control of Property Transactions;
- Training, and
- Site Plans, Designs and Specifications

In general, ONR judged the arrangements made and implemented by the site in response to safety requirements to be adequate in the areas inspected.

Annual Review of Safety Meeting

The ONR Site Inspectors and the ONR Superintending Inspector for Naval Nuclear Propulsion Plant Inspection participated in the Annual Review of Safety (ARoS) meeting. This comprised a formal meeting to discuss the nuclear safety performance of the site over the previous 12

months and a tour of facilities across the site. The ARoS provided a comprehensive review of safety and it is clear that the site understands the attributes of top performing nuclear operators with clear examples from the ARoS, all pointing towards a mature licensee organisation.

Licence Compliance inspection - LC 2 (Marking of the Site Boundary), LC3 (Control of Property Transactions), LC10 (Training), and LC16 (Site Plans, Designs and Specifications)

The Licence Condition 2, 3, 10 and 16 compliance inspections confirmed that the fundamental requirements of the Licence Conditions were met and an example of best practice was identified. These inspections were undertaken in accordance with the relevant ONR Technical Inspection Guides

Physical inspections at a number of locations at the site were undertaken in support of the LC compliance inspections and ONR Superintending Inspector familiarisation visit. It was concluded that standards of housekeeping were good and the licensee was demonstrably in control of the operations being undertaken on the site. No issues were raised from these inspections

2.2 Other work

The ONR Site Inspectors 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 Nominated Site Inspector attended the site Local Liaison Committee.

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.

ONR was promptly informed of two events in the quarter, the first relating to membership of the site's nuclear Safety Committee and the second in relation to a modification implemented on a crane that was not subject to full review through site authorisation processes. In each case, the ONR site inspector was satisfied that immediate actions taken by the licensee were adequate and that the scope of investigation to be undertaken is sufficiently detailed to enable underlying root causes to be identified. Adequacy of the licensee's investigation will be followed up during future site inspections.

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 Quarterly News. The online publication (<http://www.onr.org.uk/onr-quarterly-report.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>).

ONR Chair awarded CBE

In the Queen's Birthday Honours announced in June, Chair of the Office for Nuclear Regulation, [Nick Baldwin](#), was appointed a Commander of the Order of the British Empire for services to nuclear safety and security in Britain and to the charitable sector.

Regulatory Research Report published

ONR has published its [annual regulatory research report](#) which describes the [research activities](#) we have conducted in the past year.

The report includes case studies showing how our research strategy has helped support our regulatory approach, and helps to inform the development of best practice. It can be viewed at www.onr.org.uk/research.

6 CONTACTS

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Published 07/17

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