



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

Report for period 1 October to 31 December 2018

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 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 where these reports are presented 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 inspectors visited site on the following dates during the reporting period:

- 5 December 2018.
- 10 December 2018.

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 2017 (IRR17), the Radiation (Emergency Preparedness and Public Information) Regulations 2001 (REPPiR), and the Management of Health and Safety at Work Regulations 1999 (MHSWR99).

There were no routine ONR inspections during this period.

2.2 Other work

The ONR Principal Inspector attended the Naval Base level 1 Regulatory Interface Forum on 5 December. This meeting is an opportunity for senior regulatory staff to engage directly with the senior management team of the naval base, to review performance and provide any advice.

The incoming ONR Site Inspector attended site on 10 December 2018 in support of site familiarisation.

3 NON-ROUTINE MATTERS

Licensees / authorisees are required to have arrangements to respond to non-routine matters and events. ONR inspectors judge the adequacy of the licensee's / 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 may issue formal documents to ensure compliance with regulatory requirements.

No such documents were issued during the period.

5 NEWS FROM ONR

October:

We welcomed the [publication](#) of the key review of operational safety performance at Torness nuclear power station, published by the International Atomic Energy Agency and the UK government. The report highlights eight areas of good practice at Torness and offers proposals for further improvements, which we fully support.

Following our decision to prosecute, EDF Energy Nuclear Generation Ltd and Doosan Babcock Ltd pleaded guilty to offences at Hinkley Point B under the Health & Safety at Work etc. Act 1974, section 3(1) and the Work at Height Regulations 2005, Regulation 4(1) respectively. The incident was a conventional health and safety matter, with no radiological risk to workers or the public. [A sentencing date](#) has been set for 1 February 2019 at Taunton Crown Court.

November:

Following a rigorous procurement process, we appointed six nuclear supply chain organisations to our new [Technical Support Framework \(TSF\)](#). The new TSF, which came in to effect on 1 November 2018, has been established to provide a renewed and modernised framework for procuring technical support. We use this technical support to obtain, for example, expert technical assessments, access to specialist software or modelling, or access to niche skill sets that we do not retain in-house.

The revised Nuclear Safety Directive introduced a European system of Topical Peer Review in 2017 and every six years thereafter. We played a leading role in the preparations for the first European 'Topical Peer Review' on Ageing Management of Nuclear Power Plants and welcome the publication of the [first peer review report](#) by the European Nuclear Safety Regulator Group. We are pleased that a number of our experts made a valuable contribution to the exercise alongside 16 European countries as well as Norway, Switzerland and Ukraine. The UK report was authored jointly between ourselves, EDF Nuclear Generation Ltd and EDF-NNB GenCo.

[The Atomic Weapons Establishment \(AWE\) was fined £1 million](#) after admitting offences under Section 2 (1) of the Health and Safety at Work etc. Act (1974). The incident, which occurred on 27 June 2017 was a conventional health and safety matter and there was no radiological risk to workers or the public. The prosecution was the result of our investigation into the incident.

In conjunction with the Environment Agency, we announced the completion of our [initial high level scrutiny](#) of the UK HPR1000 reactor design.

We provided NNB GenCo (HPC) Ltd (NNB GenCo) with [consent](#) to commence the unit 1 Nuclear Island concrete pour at Hinkley Point C (HPC). We also hosted our third webinar to explain our permissioning role for the Nuclear Island concrete pour at HPC and to provide information on our work to ensure that the new nuclear power station is built to the standards expected in the UK. Amongst others, a number of Site Stakeholder Group members joined the webinar and we received excellent feedback. We are planning further webinars on various topics in 2019. If you would like to find out more, please contact the ONR Communications team at contact@onr.gov.uk

After 16 years of decommissioning work, Bradwell became the first of the Magnox nuclear power stations to receive our permission to enter into a period of “care and maintenance”.

The nuclear safeguards regulations which will enable ONR to set up the domestic safeguards regime following Euratom withdrawal, were laid in Parliament. The Government published the details, [alongside its response and the feedback to consultation on the draft regulations on its website](#).

December:

[Court proceedings continued](#) in our [prosecution of Sellafield Ltd](#) for offences under Section 2 (1) of the Health and Safety at Work etc Act (1974).

Reactor 3 at Hunterston B remains offline after being shut down following a routine inspection into cracks in its graphite core, in March 2018. [Cracking of the graphite bricks in Advanced Gas-cooled Reactors](#) such as Hunterston B is expected as the reactors age. However, the number of cracks found during the inspection of Reactor 3 has led to the licensee, EDF Nuclear Generation Limited, carrying out further inspections of the core. Reactor 4 at Hunterston B was taken offline in October for an inspection of its graphite core. EDF Energy has submitted a safety case for Reactor 4 and is preparing one for Reactor 3. We will assess both safety cases to determine whether the reactors are safe to return to service. Neither reactor may restart without our consent, which we will give only if it is safe to do so.

The Government published a [Written Ministerial Statement](#) on implementing Geological Disposal, announcing the publication of its [Working With Communities](#) policy and the launch of a consent-based process to find a site to host a Geological Disposal Facility (GDF). While we have no formal role in identifying the site for a GDF, any future facility will need to meet the high standards of safety and security required of a licensed nuclear site.

All our latest news is available on our website www.onr.org.uk

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