

## Office for Nuclear Regulation (ONR) Site Report for Capenhurst Works

### Report for period 1 July – 30 September 2021

#### 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 Urenco UK Limited Local Liaison Committee and are also available on the ONR website (<u>http://www.onr.org.uk/llc/</u>).

Site inspectors from ONR usually attend Urenco UK Limited 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.



### **Table of Contents**

1	Inspections	.3
2	Routine Matters	.3
3	Non-Routine Matters	.4
4	Regulatory Activity	.4
5	News from ONR	.5
6	Contacts	.6



## **1** Inspections

## Dates of inspection

ONR inspectors made inspections on the following dates during the report period:

- 13 July 2021
- 7 & 30 September 2021

## **2** Routine Matters

## 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 lonising Radiations Regulations 2017 (IRR17) 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 (site/station) covered the following:

- emergency preparedness;
- safeguards.

During the reporting period, ONR judged the arrangements made and implemented by the site in response to safety requirements to be satisfactory in the areas inspected. Where improvements have been identified, the licensee has made a commitment to address those issues, and ONR inspectors will closely monitor progress during future site inspections. Where necessary, ONR will take formal regulatory enforcement action to ensure that appropriate remedial measures are implemented to reasonably practicable timescales. Members of the public, who would like further information on ONR's inspection activities during the reporting period, can view site Intervention Reports at <u>www.onr.org.uk/intervention-records</u> on our website <u>www.onr.org.uk</u>.



Should you have any queries regarding our inspection activities, please email <u>contact@onr.gov.uk</u>.

## Other work

Legacy cylinder stakeholder meetings continued during this period and work is progressing to ensure a case is written to substantiate that future legacy cylinder management on the Capenhurst site reduces risks to as low as reasonably practicable. This case is due to be available to ONR in the next reporting quarter.

## **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.

Matters and events of particular note during the period were:

- A worker recorded a low level of Uranium in urine which was reported to ONR under the site's management arrangements. The investigation concluded this was due to high ambient temperatures within the facility due to the hot weather and the affected worker had been perspiring profusely. It seems likely that the uptake occurred from the action of the individual wiping his face to clear the perspiration. Mitigation has been put in place to prevent reoccurrence.
- Urenco ChemPlants reported a failure of a component providing a safety function during routine maintenance. The decision to report this to ONR was a conservative one, as the incident was isolated and has been rectified with the component supplier.

# 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 take a range of enforcement actions, to include issuing an Enforcement Notice.

 No LIs, Enforcement Notices or Enforcement letters were issued during this period.



## 5 News from ONR

#### **Enforcement action**

- In July, we served an improvement notice on Devonport Royal Dockyard Ltd (DRDL) for shortfalls in its health and safety arrangements. The notice was served after DRDL failed to demonstrate consistent and effective arrangements to control and monitor the risks associated with working at height at its Devonport site. DRDL must comply with the requirements of the improvement notice by 31 March 2022.
- In August, we announced that Morgan Sindall Infrastructure Ltd had complied with an improvement notice served in January 2021 after workers came close to striking a live high voltage electric cable during excavation work at the Sellafield site. Since this incident occurred, Morgan Sindall has put in place measures to prevent similar occurrences, and we are satisfied that they have complied with the requirements of the improvement notice.

### COVID-19: ONR Position

- We are continuing to obtain assurance that nuclear site licensees and other dutyholders are adequately resourced to continue to safely and securely carry out their activities. We remain satisfied with industry's response at this time; there has been no significant change to dutyholders' safety and security resilience.
- We have measures in place to try and prevent asymptomatic ONR staff unwittingly conveying the virus onto a regulated site. We require all staff to take a circular 1 health (C1H) antigen test in advance of them visiting a site. In addition to the C1H test, we also require them to take a lateral flow test on the morning of their planned site visit. We are keeping our COVID-19 testing guidance under regular review, in-line with the changing national context and any further developments in industry approaches to testing arrangements.

#### Other

- In July, our project to become the UK's domestic safeguards regulator was named the public sector's <u>Project of the Year at the National Project Awards</u>.
- In September we invited stakeholders to submit comments on our updated reference papers for Coastal Flood Hazards and Meteorological Hazards for Nuclear Sites. Although supplementary to our normal governance process, we are doing this due to stakeholder interest in these topics and our commitment to being an open and transparent regulator.

The reference papers provide additional detail on the analysis of the external hazards for nuclear sites and have been produced by our <u>Expert Panel on</u> <u>Natural Hazards</u>, a group of academic and industry technical specialists working under contract to provide us with independent expert advice. You can



find out more about how to get involved and comment on these papers on our <u>website</u>.

# 6 Contacts

Office for Nuclear Regulation Redgrave Court Merton Road Bootle Merseyside L20 7HS website: <u>www.onr.org.uk</u> email: <u>Contact@onr.gov.uk</u>

This document is issued by the Office for Nuclear Regulation (ONR). For further information about ONR, or to report inconsistencies or inaccuracies in this publication please visit <u>http://www.onr.org.uk/feedback.htm</u>.

© Office for Nuclear Regulation, 2021 If you wish to reuse this information visit <u>www.onr.org.uk/copyright.htm</u> for details. Published 10/21

For published documents, the electronic copy on the ONR website remains the most current publicly available version and copying or printing renders this document uncontrolled.