

Office for Nuclear Regulation (ONR)

Site Report for Dungeness A

Report for period 1 January – 31 March 2022

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 Dungeness Site Stakeholder Group and are also available on the ONR website (<http://www.onr.org.uk/llc/>).

Site inspectors from ONR usually attend Dungeness Site Stakeholder Group 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

1.1. Dates of Inspection

The ONR site inspector made inspections on the following dates during the report period 1 January – 31 March 2022:

Licence Conditions 14 and 15 on 23 February.

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 2017 (IRR17) and the Management of Health and Safety at Work Regulations 1999 (MHSWR99).

The inspections entail monitoring the 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 Dungeness A covered the following:

Licence Condition (LC) 14 – Safety documentation. This planned inspection examined the implementation of the site's arrangements for the production and assessment of safety cases. From the evidence seen the site inspector was satisfied that the arrangements are adequately implemented by suitably qualified and experienced persons. The inspection was rated as Green under the ONR inspection rating guide.

Licence condition (LC) 15 – Periodic review. This planned inspection briefly examined the site's arrangements for the periodic and systematic review and reassessment of safety cases. It was acknowledged that Magnox Ltd have proposed changes to the Company arrangements for LC 15, and until these changes have been formally implemented there was no benefit in inspecting any further. However, as the closure

of all outstanding actions from the previous LC 15 periodic review has been achieved, the site inspector rated the inspection as Green under the ONR inspection rating guide.

Members of the public, who would like further information on ONR's inspection activities during the reporting period, can view site Intervention Reports at www.onr.org.uk/intervention-records on our website www.onr.org.uk. Should you have any queries regarding our inspection activities, please email contact@onr.gov.uk.

The site inspector accompanied an ONR civil engineering specialist inspector with specialist demolition experience to the site on a fact finding visit for the boiler removal project. Feedback was given to the Site Director at the end of the visit.

The site inspector also attended a special SSG meeting and meetings on site covering safety culture, vacancies and recruitment, boiler removal project, and the Magnox Ltd investigation into the recent storm damage of the reactor buildings.

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 such matters or events of significance during the 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 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

For the latest news and information from the Office for Nuclear Regulation, please read and subscribe to our regular email newsletter 'ONR News' at www.onr.org.uk/onrnews

6. Contacts

Office for Nuclear Regulation
Redgrave Court
Merton Road
Bootle
Merseyside
L20 7HS

website: www.onr.org.uk
email: Contact@onr.gov.uk

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