|  |
| --- |
|  |
| ONR Site Report  Springfields – Springfields Fuels Springfields Fuels Ltd |

ONR Site Report

Springfields - Springfields Fuels Ltd

Report for period: 1 October – 31 December 2023

Authored by: Site Inspector

Approved by: DFW Delivery Lead

Issue No.: #

Publication Date: January 2024

ONR Record Ref. No.: 2024/231

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

Site inspectors from ONR usually attend 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.

Contents

[1. Inspections 4](#_Toc124509190)

[2. Routine Matters 5](#_Toc124509191)

[3. Non-Routine Matters 7](#_Toc124509192)

[4. Regulatory Activity 8](#_Toc124509193)

[5. News from ONR 9](#_Toc124509194)

[6. Contacts 9](#_Toc124509195)

# Inspections

## Date(s) of Inspection

The ONR site inspectors made inspections on the following dates during the report period October to December 2023:

29 August to 15 September 2023

3 October 2023

17 November 2023

12 December 2023

# 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 etc 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 and security. 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 covered the following:

* Security inspection
* Safeguards inspection
* Emergency exercise

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](http://www.onr.org.uk./intervention-records) on our website [www.onr.org.uk](http://www.onr.org.uk).

Should you have any queries regarding our inspection activities, please email [contact@onr.gov.uk](mailto:contact@onr.gov.uk).

## Other Work

On completion of regulatory work on cyber security, ONR has taken the decision to place Springfields site in enhanced regulatory attention with the objective to seek a strengthening of the site arrangements for the governance and management of the site cyber security capability.

# 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.

Springfields Fuels Ltd reported to ONR two events which met the criteria for the Reporting of Injuries Disease and Dangerous Occurrence (RIDDOR). One event involved a trip and fall during a training workshop and a second event involved a foot injury following the tipping of a trolley carrying a light weight (around 30kg).

ONR is content that the site took immediately the necessary precautions to prevent reoccurrence and where necessary is currently undertaking an independent investigation. Follow up of these events will be part of future normal regulatory interactions.

# 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.

There were no such matters or events of significance during the period.

**Table 1: Licence Instruments and Enforcement Notices Issued by ONR during this period**

|  |  |  |  |
| --- | --- | --- | --- |
| Date | Type | Ref. No. | Description |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

Reports detailing the above regulatory decisions can be found on the ONR website at <http://www.onr.org.uk/pars/>.

# News from ONR

For the latest news and information from ONR, please read and subscribe to our regular email newsletter ‘ONR News’ at [www.onr.org.uk/onrnews](http://www.onr.org.uk/onrnews).

# Contacts

Office for Nuclear Regulation

Redgrave Court

Merton Road

Bootle

Merseyside

L20 7HS

website: [www.onr.org.uk](http://www.onr.org.uk)

email: [Contact@onr.gov.uk](mailto:Contact@onr.gov.uk)

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

If you wish to reuse this information visit [www.onr.org.uk/copyright.htm](http://www.onr.org.uk/copyright.htm) for details.

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.