



# Office for Nuclear Regulation (ONR) Quarterly Site Report for Chapelcross

Report for period 1 April – 30 June 2014

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

Site inspectors from ONR usually attend Chapelcross Site Stakeholder Group meetings and will respond to any questions raised there. Any person wishing to enquire about matters covered by this report should contact ONR.

## 1 INSPECTIONS

### 1.1 Dates of inspection

The ONR site inspector made inspections on the following dates during the quarter:

- 17–19 June

## 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);
- 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 Chapelcross covered the following:

- modifications to plants and processes;
- radioactive waste management;
- warning notices.

In general, ONR judged the arrangements made and implemented by the site in response to safety requirements to be adequate in the areas inspected. Following inspection, the site inspector required that some improvements were made to the low level waste handling facility. The licensee has made a satisfactory commitment to address the issues, and the site inspector will monitor progress during future visits. Where necessary, ONR will take formal regulatory enforcement action to ensure that appropriate remedial measures are implemented to reasonably practicable timescales.

### 2.2 Other work

**Safety representatives:** the site inspector held a meeting with safety representatives, to support their function of representing employees and receiving information on matters affecting their health, safety, and welfare at work.

## 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.

**Change of Parent Body Organisation for Nuclear Site Licence Companies:** At the end of March 2014 the Nuclear Decommissioning Authority (NDA) announced that the Cavendish Fluor Partnership (CFP) was the preferred bidder to take over the Parent Body Organisation (PBO) role at Magnox Ltd (MXL) and Research Sites Restoration Ltd (RSRL). A transition process is taking place until the end of August 2014, with CFP expected to assume full control of the nuclear site licence companies on 1 September 2014. In the interim, ONR and the environment agencies have been in dialogue with CFP and NDA to ensure that:

- the PBO will be ready to take over control of the ten MXL and two RSRL licensed sites;
- the PBO will have suitable persons in place to take up nominated roles at the sites;
- the sites will continue to comply with safety, security, transport, safeguards, and environmental regulatory requirements; and
- appropriate consultation with the site licence companies is taking place.

ONR will provide further updates in future SSG reports on completion of the transition process and any significant organisational changes at the sites proposed by the new PBO.

#### 4 REGULATORY ACTIVITY

ONR inspectors, specialist inspectors and HSE inspectors 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.

The following LI was issued during the period:

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

Date	Type	Ref No	Description
17/4/14	Consent	LI 531	Consent to NDA's granting a lease to Magnox Ltd, making it a tenant of the Chapelcross site. This replaces the previous property arrangement whereby Magnox Ltd occupied the site, owned by NDA. (Similar LIs were issued at the other sites for which Magnox Ltd holds a nuclear site licence.)

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

#### 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 has just published our Annual Report and Financial Position 2013–14 and our new strategy.

**Annual Report and Financial Position 2013–14:** The report is a companion document to [HSE's Annual Report and Accounts 2013/14](#) and is intended to present our opening position both in terms of achievements and financial management, as we begin life as a public corporation. It includes the Chief Nuclear Inspector's Annual Statement 2013–14 on the safety and security of the nuclear estate and summarises ONR's judgements on the areas it regulates.

With this report we are saying that all of the sites we regulate are safe and secure and are working to reduce hazards.

There is further work to be done at some sites, particularly Sellafield where we have a new regulatory strategy in place, and we are engaging with licensees to secure improvements in specific areas.

The report is available on the [ONR website](#)

### **ONR Strategy 2015–20**

ONR is seeking feedback on its new strategy, which provides vision and direction for ONR and nuclear regulation for the next five years.

The consultation will run from 14 July to 6 October on the ONR website. (ONR has a statutory obligation to have the new strategy in place by 1 December.)

You can download the strategy via the [public consultations page](#) of the ONR website.

## **6 CONTACTS**

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