

Sizewell A and B Stakeholder Group

Action Tracker - OPEN Actions

ACTION DETAILS			ACTION DESCRIPTION		ACTION STATUS	
Meeting	Minute paragraph	Who	Description	Comments and Updates	Status	Date Closed
05.06.14 (MM)	2246	Chair	To email Mr Barnett (via Chris Ure) with details of the discussion undertaken during item 8 on the agenda regarding emergency plans	Email sent including invite to attend special sub group discussion on off-site emergency plan with attendance by SRF, ONR and Public Health	Open	
05.06.14 (MM)	2248	Chair	To discuss with EDF Energy issues associated with a living wage from sub contractor Aramark	Matter is being progressed by Staff representative organisations. Chair to raise with national colleagues.	Open	
05.06.14 (MM)	2262	Secretariat	To invite Mr Busby to attend the September meeting of the SSG	Mr Busby invited to provide presentation to September SSG meeting.	Open	
05.06.14 (MM)	2265	Chair	To investigate issues with the availability of SSG papers on the internet	Widespread concerns about new style and reduced accessibility of new internet pages. Improvements have been suggested and requested to be actioned as soon as possible. Minor changes have been implemented, however some typos remain to be actioned. A link will be provided to assist members. To be discussed at next full meeting.	Open	
05.06.14 (MM)	2312	ONR	To provide a written response clarifying the timeframe for review of the risk given that work to build the dry fuel store had commenced	Awaiting reply from ONR.	Open	
05.06.14 (MM)	2324	EA (M Sibley)	To provide a written answer about which radionuclides are monitored in sea water and where samples are drawn from.	Awaiting reply from EA. Document received and circulated (JR 1.10.14)	Open	
05.06.14 (MM)	2325	EA (M Sibley)	To provide a written answer to clarify the relevant parts of the dry fuel store safety case	Awaiting reply from EA.	Open	
05.06.14 (MM)	2326	Andy Osman	To provide information about RIMNET monitors, whether they monitor in real time, what radionuclides they monitored and whether they would remain in operation in the event of significant incident	Will be discussed as part of the off-site emergency plan special sub group meeting 10/09/14	Open	
05.06.14 (MM)	2335	EDF	To ascertain the planned date for the staged safety case submission to the ONR for full operation	Awaiting reply from EDF.	Open	
05.06.14 (MM)	2337	C Hoy	To provide source of information about pulse emissions from the site to EDF to enable them to respond	Update will be provided at next SSG meeting in September.	Open	
05.06.14 (MM)	2344	Chair	To provide a formal written report covering the work of the SSG in the preceding year	Will be presented to next full SSG meeting in September.	Open	
06.03.14 (MM)	2222	Carolyn Barnes	Dr Barnes to raise with SCDC why the issue of ventilation was not considered as part of the planning process for the SZB dry fuel store.	Reply received from Carolyn Barnes, to be progressed along with other issues pertinent to SCDC and the DFS	Open	
06.03.14 (MM)	2219	Stuart Parr	Mr Parr to advise whether the EA samples sea water at Sizewell, where, what is sampled for and report back to the SSG.	Reply received via EA document and verbally by Mr Sibley EA. See minute 2270 and 2271 of meeting 05/06/14. EA was asked to provide information regarding estuarine sediments, beach and soil within 10 miles of the coast. Document received and circulated (JR 1.10.14)	Open	
06.03.14 (MM)	2197/2222/ 2213/2339/ 2363	Chair / John Benn / EDF	Mr Benn committed to take the issue of the proposed changes to the dry fuel store travel plan back to the SZB planning team. Chair to raise the issue of multiple changes to the dry fuel store planning applications with SCDC. Mr Benn agreed to update the group on how the contingency route from the Cemex plant to SZB was decided upon. Chair to ask Suffolk County Council highways department about whether consultation or local views are being considered. Chair to check the planning documents regarding an understanding that the amendment to the travel plan was for contingency only. EDF to provide hard copy of conditions for construction of Sizewell B	Awaiting responses following ongoing enquiries.	Open	
06.03.14 (MM)	2191	Selwyn Runacres	Discuss with FSA food monitoring contractor where the balance of production levels of food in the area versus habit survey is set, when redesigning the food sampling programme.	Awaiting reply	Open	
06.03.14 (MM)	2172/2238	EDF/NDA/DECC	Question 26 from the Special Meeting held 05.03.14 (initially to the ONR) regarding potential use of MOx fuel at Sizewell B, to be sent to EDF, NDA and DECC for comment.	EDF and NDA responded. Chair to take item to National Stakeholder Group in November.	Ongoing	
05.12.13 (MM)	2096/2097	Chair	Chair to submit enquiry regarding environmental impact of dissolution of fuel element debris, that response to include inventory of the discharge.	Written enquiry made to Magnox (RP 13.03.14)	Ongoing	
05.12.13 (MM)	2108	Andy Osman Gavin Smith	A member of the ONR Emergency Preparedness and Response team to address the next meeting of the Group if the DEPZ determination has not been made by then.	ONR advises that Gavin Smith will cover this within his verbal report to the group on 6 March 2014 (RP 20.02.14) Special sub group meeting to be held 10/09/14 to further discuss. Advised progress is being made internally by ONR but there is no indication of the date the DEPZ determination will be made. Gavin Smith agreed to determine the latest time for the announcement (min. 2009) (RP 13.03.14) Group accepted Andy Osman's offer to provide an update on progress on emergency planning to the June 2014 meeting (RP 13.03.14)	Ongoing	

Sizewell A and B Stakeholder Group

Action Tracker - OPEN Actions

10.09.14 (SG)	2108a	Martin Cubitt	Item 3 Risks, Q6 - MC to provide written answer to question regarding how free hydrogen would be prevented from exploding during an accident.	Awaiting response (JR 29.09.14)	Ongoing
10.09.14 (SG)	2108b	Dr Hamid Mahgoub	Item 5 Public Protection, Q3 - HM to take question on what information was being disseminated to people within the ONR determined area in terms of the spectrum of radionuclides, their half lives, bioaccumulation parameters and impacts on health, back to colleagues at the Centre for Radiation, Chemical and Environmental Hazards at Public Health England and provide a written answer to the SSG.	Awaiting response (JR 29.09.14)	Ongoing
10.09.14 (SG)	2108c	Supt Paul Sharp	Item 5 Public Protection, Q4 & Q6 - PS to provide a written answer to the SSG regarding the question of the resources available to officers asked to attend an emergency in terms of appropriate protective clothing and training to use specialized equipment.	Awaiting response (JR 29.09.14)	Ongoing
10.09.14 (SG)	2108d	Steve Ardern	Item 6 Emergency Plan para 6.3, SA to provide copies of the PHE National leaflets to the SSG	Awaiting response (JR 29.09.14)	Ongoing
10.09.14 (SG)	2108e	Steve Ardern	Item 6 Emergency Plan para 6.3, SSG to be involved in drafting communication letters.	Awaiting response (JR 29.09.14)	Ongoing
10.09.14 (SG)	2108f	Gareth Thomas	Item 7 Final Comments, para 7.5 - GT agreed to clarify with the ONR why a request from the Chair to observe a nuclear emergency exercise had been refused, despite the Chair offering to undertake appropriate training or to sign appropriate confidentiality and security agreements.	Awaiting response (JR 29.09.14)	Ongoing
05.12.13 (MM)	2131	Simon Bouffler	Dr Bouffler to confirm whether place of residence or place of death is used by PHE in cancer statistics.	Dr Bouffler has confirmed that an individual's residence address is used as place of diagnosis and place of death in the cancer statistics reported in his presentation to the 5 December 2013 meeting, meaning contrary to the suggestion at that meeting that there is no under-reporting due to diagnosis/death at Ipswich hospital. (RP 06.12.13) Responses to secondary questions circulated to members ahead of 06.03.14 meeting. Sub group on 02.04.14 to consider how to progress the issue (RP 13.03.14)	Ongoing
05.12.13 (MM)	2149	John Benn	Chair asked for all events reported to the ONR in 2012 to 2013 inclusive be clarified in writing and circulated to members.		Open
06.06.13 (MM)	1911	EA (Phil Heaton) / FSA (Selwyn Runacres)	To provide copy of article by Tim Deere-Jones challenging the adequacy of EA/FSA monitoring for radioactivity in food. Article to be sent to EA and FSA for response.	Provided and circulated with minutes from 6 June 2013 meeting. Sent to EA/FSA for response (RP 24.06.13) EA response received (4 June 2014) and copies at meeting. Circulated to members following meeting. Separate email from FSA circulated regarding conclusions of its consultation on monitoring for radioactivity in food (RP 24.06.13) Phil Heaton of EA advised that EA and FSA are in contact about a response to the article (RP 27.06.13) Email sent 13.11.13 requesting update on progress (RP 14.11.13) EA and FSA responses provided. FSA asked to provide a response that is specific to the article, and chased 06.02.14. (RP 24.02.14) Rob McGregor (EA) and Selwyn Runacres (FSA) advised at 06.03.14 meeting that a fuller response to this article was being worked on RP (13.03.14)	Ongoing
06.06.13 (MM)	1942	Chair	To provide detailed written responses to the questions raised by P Wilkinson on behalf of John Busby on the issue of steam venting at Sizewell B.	Questions provided by PW, sent to EDF for response and circulated to members (RP 24.06.13) Matter to be discussed at SSG 11/09/14 Written response provided and circulated to members (RP 29.08.13) Mr Wilkinson requested that answers to the specific questions raised were provided (02.09.13. para 1972) Awaiting EDF response. Response from EDF that it has answered these questions fully in person circulated to members with papers for 5 December meeting (RP 02.12.13) Chair agreed, at the request of Pete Wilkinson, for the sub group to discuss whether to invite John Busby to present on steam venting at Szb at a future SSG meeting (min. 2201) (RP 20.03.14)	Ongoing
10.09.14 (MM)	2360a	Dr Coffey	To enquire about the policy and rationale for changing government websites	Awaiting response (JR 29.09.14)	Ongoing
10.09.14 (MM)	2365	Chair	To ask the NDA how the calculations were made for contributions to the NLF and the forecast of anticipated costs.	Awaiting response (JR 29.09.14)	Ongoing
10.09.14 (MM)	2368a	Chair	To write to DECC to thank them for the statement and request that a representative attended a future SSG meeting	Awaiting response (JR 29.09.14)	Ongoing
10.09.14 (MM)	2368b	Dr Coffey	To enquire of DECC about the progress on the revision of REPIR	Awaiting response (JR 29.09.14)	Ongoing
10.09.14 (MM)	2360b/2369	Chair	To raise at the National SSG the subject of websites and issues concerning the DEPZ		Ongoing
10.09.14 (MM)	2376	Secretariat	To circulate the response from Mr Tucker and any response from Mr Busby		Ongoing
10.09.14 (MM)	2380	Martin Cubitt	To provide a list of the volume and nature of the gaseous and liquid discharges during the forthcoming outage	Awaiting response (JR 29.09.14)	Ongoing

Sizewell A and B Stakeholder Group

Action Tracker - OPEN Actions

10.09.14 (MM)	2385	Martin Cubitt	To check information given to outage workers regarding accommodation	Awaiting response (JR 29.09.14)	Ongoing	
10.09.14 (MM)	2390	Paul Hetherington	To explore the inclusion of SZA material in the industrial heritage of the area, including the Long Shop Museum and the Engineers Arms pub.	Awaiting response (JR 29.09.14)	Ongoing	
10.09.14 (MM)	2403	Secretariat/Chair	To collate meeting attendance records, to contact non-attendees and to directly contact those member bodies who had no representative at meetings		Ongoing	
10.09.14 (MM)	2406	Chair	To review the process of meeting reports and presentation reports at the next sub-group meeting		Ongoing	