



# Office for Nuclear Regulation (ONR) Quarterly Site Report for Oldbury nuclear licensed site

Report for period 1 April – 30 June 2016

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

A site inspector from ONR usually attends Oldbury Site Stakeholder Group meetings 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 quarter:

- 20-23 June 2016

## **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 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 Oldbury covered the following:

- Incidents on the site;
- Duly authorised and suitably qualified persons;
- Control and supervision of operations;
- Organisational capability.

In general, ONR judged the arrangements made and implemented by the site in response to safety requirements to be adequate in the areas inspected. However, where improvements were considered necessary, the licensee made satisfactory commitments 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.

ONR witnessed an Oldbury emergency preparedness exercise. This was judged to be an adequate demonstration of the site's arrangements.

The ONR inspector met with the site's safety representatives.

### **2.2 Other work**

There was no other work to report for this 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.

### 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 issue Enforcement Notices to secure improvements to safety.

- A LI was issued under licence condition 28 withdrawing Oldbury's approved operating rules relevant to fuel (there was no longer any nuclear fuel on the site).
- During the period two LIs were issued approving a change to the terms of reference of, and a change to the approved arrangements for, the site's nuclear safety committee under LI 13(3) and LI 13(12) respectively.
- No Enforcement Notices were issued during the period.

### 5 NEWS FROM ONR

#### Regulation Matters magazine

Insight into ONR's work as an independent regulator of the nuclear industry can be found in Regulation Matters. This quarterly online publication (<http://www.onr.org.uk/regulation-matters.htm>) reports on the key themes and developments in each of ONR's regulatory programmes and provides an update about the on-going changes at ONR. For the latest news and updates from ONR, you can also visit the website and sign up for our e-bulletin: <http://www.onr.org.uk/index.htm>.

#### Chief Nuclear Inspector's annual statement

ONR published its Annual Report and Accounts 2015/16 on 7 July. As well as reporting on ONR's performance, the report includes the Chief Nuclear Inspector's annual statement, which provides a judgement on the regulatory attention necessary for each licensed site, dependent on the level of hazard and risk posed by the facility. The Annual Report and Accounts can be viewed on the ONR website.

#### New regulatory structure

ONR has recently reviewed its organisational arrangements to ensure that our regulatory structure is appropriately focused to deliver front-line regulation over the next few years. To maintain effective and proportionate regulation, and to address potential and actual imbalances in the current workloads of the programmes, we have created three nuclear safety programmes, each led by a Deputy Chief Inspector. These programmes are:

- A new reactors programme dealing with design assessment, licensing and construction of civil reactors.
- An operating facilities programme dealing with operating reactors, defence sites and other operating facilities.
- A Sellafield, decommissioning, fuel and waste programme dealing predominantly in decommissioning and waste.

You can view ONR's [organisational structure](#) and full [regulatory structure](#) on our website.

## Chief Nuclear Inspector Summary Plan for 2016/17

The CNI Summary Plan outlines high level regulatory milestones to deliver ONR's Strategic Plan to 2020 and ONR's approach to the delivery of safety and security regulation across the UK's nuclear reactors and facilities. It was due to be published in early July on the ONR website.

## CONTACTS

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

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

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

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