

ONR Site Report

Devonport Royal Dockyard Limited – Devonport Royal Dockyard

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Report for period: 1 July – 31 December 2024

Authored by: Nominated Site Inspector

Approved by: Propulsion Superintending Inspector

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Foreword

This report is issued as part of our 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 Devonport Local Liaison Committee (LLC) and are also available on our <u>website</u>.

Our site inspectors usually attend Devonport LLC 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 us via email at contact@onr.gov.uk.

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1. Inspections

1.1. Date(s) of inspection

Our site inspector made inspections on the following dates during the report period 1 July to 31 December 2024:

- 3 December
- 31 October
- 9 October
- 6 August
- 9 July
- 3 July

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 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. 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 Devonport Royal Dockyard covered the following:

- management of operations including control and supervision;
- staff training, qualifications and experience;
- modifications to plant, equipment and safety cases;
- plant commissioning;
- emergency preparedness;
- organisational changes;
- quality assurance and records; and
- conventional (non-nuclear) health and safety.

Members of the public, who would like further information on our inspection activities during the reporting period, can view site Inspection Records on our <u>website</u>.

Should you have any queries regarding our inspection activities, please email contact@onr.gov.uk.

2.2. Other work

The site inspector held a periodic meeting with safety representatives, to support their function of representing employees and receiving information on matters affecting their health, safety and welfare at work. Other regular routine interventions with the site during the period covered:

- follow-up to enforcement actions placed on the site related to compliance with nuclear site health and safety
- current and future plant modifications and submissions to ONR
- follow-up on safety management matters
- radiological waste management
- asset management

3. Non-routine matters

Licensees are required to have arrangements to respond to non-routine matters and events. Our 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

We 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 us, please read and subscribe to our regular email newsletter 'ONR News' at https://www.onr.org.uk/news/newsletter/.

6. Contacts

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

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References

There are no sources in the current document.