



# Office for Nuclear Regulation (ONR) Site Report for Winfrith

Report for period 1 January – 31 March 2020

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

Site inspectors from ONR usually attend Winfrith 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.

## TABLE OF CONTENTS

|   |                           |   |
|---|---------------------------|---|
| 1 | INSPECTIONS .....         | 3 |
| 2 | ROUTINE MATTERS.....      | 3 |
| 3 | NON-ROUTINE MATTERS.....  | 4 |
| 4 | REGULATORY ACTIVITY ..... | 4 |
| 5 | NEWS FROM ONR.....        | 4 |
| 6 | CONTACTS.....             | 5 |

## 1 INSPECTIONS

### 1.1 Dates of inspection

The ONR site safety, nuclear liabilities and conventional health and safety inspectors made inspections on the following dates during the quarter:

- 30 January 2020
- 12 and 13 February 2020

## 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 2017 (IRR17) and the Management of Health and Safety at Work Regulations 1999 (MHSWR99).

The inspections entail monitoring the licensees' actions on the sites in relation to incidents, operations, maintenance, projects, modifications, safety case changes and any other matters that may affect safety. The licensees are 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 the Magnox Ltd site focused on the following Licence Conditions (LC):

- LC 8 Warning Notices
- LC 10 Training
- LC 17 Management Systems
- LC 26 Control and Supervision of Operations
- LC 36 Organisational Capability

In this period a routine inspection of the Inutec Ltd site was postponed due to the government advice in relation to the Covid-19 pandemic.

In general, ONR judged the arrangements made and implemented by the sites 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.

### 2.2 Other work

ONR and the EA continue to monitor progress with the Magnox Ltd Harwell & Winfrith Integrated Waste Improvement Plan in response to the regulatory requirements of a joint Enforcement/Warning letter from ONR/EA issued in September 2019. Adequate progress has been reported so far, however wider issues with the management system have been identified whilst undertaking this work.

The Steam Generating Heavy Water Reactor (SGHWR) decommissioning project continued to make progress in preparation for core segmentation.

The Winfrith End State Tactical Group (WESTG) continued to meet. ONR is currently supporting these meetings as Winfrith is the “lead and learn” site in the UK for discussions on appropriate site end-states.

As a result of government advice on the Covid-19 pandemic all Magnox Ltd decommissioning operations were stopped on the site on 20 March 2020. The facilities were put into an interim safe quiescent state, and only waste discharge operations continue. Emergency capability is being maintained through call-in arrangements to staff off-site.

Inutec Ltd continue low-level radioactive waste processing operations at the site but in accordance with government guidance for CoViD-19 and operations remain well within the operating limits and conditions and above the minimum manning levels of the safety case. Emergency capability is being maintained through call-in arrangements to staff off-site.

### **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 of significance to report during the period.

### **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 collectively termed ‘Licence Instruments’ (LI), but can take other forms. In addition, inspectors may issue Enforcement Notices to secure improvements to safety.

No LI or Enforcement Notices were issued during the period.

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

### **5 NEWS FROM ONR**

All our latest news is available on our website [www.onr.org.uk](http://www.onr.org.uk)

#### **Covid-19 (Coronavirus) (ONR position)**

ONR is continuing to protect society by securing safe nuclear operations during the Coronavirus pandemic. ONR staff continue to work from home, in line with government advice. We have considered our priorities, have deferred non-critical activities, and are carrying out as much of our work as possible via videoconference, phone and email. Our regulatory focus includes assurance, where appropriate, from site licensees that they are applying the public health measures introduced to reduce the spread of coronavirus. A limited number of our inspectors can, as key workers, continue to travel to site as necessary to conduct urgent and essential regulatory inspections. Nuclear sites have been reducing non-essential activities so as to protect staff, infrastructure, and the public. As always, we are regulating those activities to ensure they are carried out safely and securely.

#### **Enforcement Action**

ONR served an [Enforcement Notice](#) on Urenco UK Ltd following a fire safety inspection at its Capenhurst Works in Cheshire during December 2019. The notice was issued in response to shortfalls identified in the fire alarm and detection systems at one of the site's facilities.

In February ONR announced that [Sellafield Limited had complied](#) with an Improvement Notice relating to staff training, operating procedures and procedural adherence that they were served with in May 2019.

## Regulatory Updates

In January ONR published an update to its Safety Assessment Principles, to incorporate some relatively minor revisions including typographical corrections and updates to reflect changes to the UK's nuclear regulatory framework since 2014.

In February ONR completed Step 3 of the Generic Design Assessment (GDA) of the UK HPR1000 design, and took the decision to progress to Step 4 of the GDA. During Step 3, ONR increased its regulatory scrutiny and undertook a more detailed assessment of the design, focusing on the methods and approaches used by the GDA Requesting Party to underpin their safety and security claims.

In March we published the Quarterly [Statement of Civil Incidents](#) for the period 1 October to 31 December 2019. During this reporting period there were two civil incidents at nuclear licensed sites within Great Britain that met the Ministerial Reporting Criteria as defined within the Nuclear Installations (Dangerous Occurrences) Regulations 1965 and ONR guidance in relation to notifying and reporting incidents and events.

## Stakeholder Engagement

On 15 January ONR launched a four-week public consultation on its draft 2025 Strategy. Once agreed, the strategy will set our direction and priorities for the next five years. To support the public consultation we held a webinar for NGOs and other stakeholders in which our Chief Executive, Adrienne Kelbie, and Technical Director, Anthony Hart, gave an overview of the strategy and welcomed questions and comments. The strategy is due to be published in May 2020.

In January, ONR achieved Level 3 Disability Confident (Leader) status, recognising our desire to put people first and create an environment in which everyone can thrive. The government-backed scheme encourages employers to think differently about disability and take action to improve how they recruit, retain and develop disabled people.

In February, we announced the appointment of two new members to the ONR Board. Dr Janet Wilson took up the appointment on 1 April 2020 and Tracey Matthews will take up her appointment on 1 June 2020 – both appointments are for five year terms.

In February more than 70 stakeholders involved in the transport of radioactive material attended a conference organised by ONR's Transport Competent Authority (TCA) team. The event provided a good opportunity for the TCA team to share their expectations on compliance with regulations governing the transport of radioactive material.

## 6 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 the Office for Nuclear Regulation (ONR). For further information about ONR, or to report inconsistencies or inaccuracies in this publication please visit <http://www.onr.org.uk/feedback.htm>.

© Office for Nuclear Regulation, 2020

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

Published 04/20

*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.*