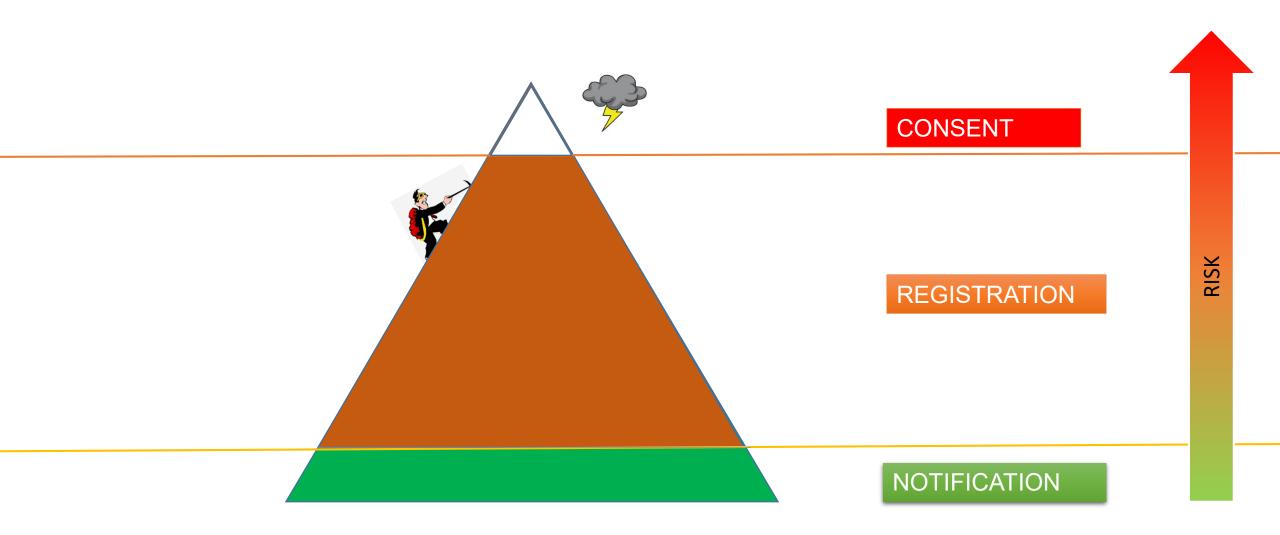


Windermere Jetty Museum Update on HSE's new Consent system

The GRADED APPROACH



Where does your radiation work fit in?

- Consent
 - Deliberate administration of radioactive substances to persons or animals (600 dentists got this wrong!)
 - Deliberate addition of radioactive substances in the production or manufacture of consumer products or other products, including medicinal products

(any radiolabelling?)

- Accelerators (except electron microscopes)
- Industrial radiography
- Industrial irradiation
- Work with HASS
- Practices discharging significant activity
- (Long term waste facility national)
- (Work in uranium mines)

Where does your radiation work fit in?

Registration

- Radiation generators (unless a Consent applies) device capable of generating ionising radiation such as X rays, neutrons, electrons or other charged particles
- Radioactive material or NORM above certain concentrations (unsealed and sealed source work)

Notification

- Work with "smaller" quantities of radioactive material containing artificial radionuclides or NORM between certain concentrations
- Work carried out in an atmosphere containing radon 222 gas at an annual average concentration in air exceeding 300 Bq m⁻³

Coming changes... Consent under IRR17 Current approach and purpose of review

Current approach

- Risk assessed, proportional approach under IRR17 for all work
- Specified practices requiring Consent (licence) under IRR17 for hi
- List of questions online, completed by responsible person ntial compliance points => automatic issue of Consent (£25)
- One Consent per practice (single Consent anterent departments)
- be implemen Managed by Radiation Team, Safet

Purpose of review

- oy Integrated Regulatory Review Service (invited, peer review)
- ments in (mainly) safety regulation Identified imp
- ⇒ changes to Consent for higher risk work greater scrutiny
- ⇒ proactive inspection regime with the intention that every facility working under a Consent is to be inspected

Why the change of approach?

- Recommendation 11 of the International Atomic Energy Agency's (IAEA)
 Integrated Regulatory Review Service (IRRS) mission to the UK:
 - The ONR, HSE and HSENI should request the applicants seeking authorization for the safety significant activities and facilities to submit a safety assessment in accordance with IRR17, which should be reviewed before granting the authorization
 - When deemed necessary, the ONR, HSE and HSENI should be able to impose limits, conditions and controls on the authorized party's subsequent activities
- Implementation of the IRRS mission recommendations and adherence to IAEA Standards/Guidance is UK Government policy
- Government policy to cost recover for regulatory activities

The changes mainly apply to Consents

HSE will ask for more detailed information on registered practices in future

What is a Safety Assessment (SA)?

"Employers complying with IRR17 should have no difficulties completing a Safety Assessment"

"A Safety Assessment is not the same as a Radiation Risk Assessment (RRA) required by Reg 8 IRR17 but the RRA can form the basis of a SA"



Information likely to be relevant to the new Consent system (draft)

• A general **summary** of the type of work and the location(s) at which the practice is being performed

- Radiation protection policy and management arrangements
- Risk assessments and local rules

These will already cover many aspects of the safety assessment

• **Details of the nature of the sources** of ionising radiation to being used, or likely to be present

cont...

- Estimates of the **radiation doses** for the activity for all <u>relevant</u> exposure categories **effective dose and equivalent dose** (extremities, eyes, skin)
 - maximum dose rates to which employees and public can be exposed during routine work
 - maximum dose rates to which employees and public can be exposed during accidents
 - estimates of annual doses

cont...

- A description of the engineering control measures and design features
 - Overview of engineering controls type and function
- Overview of the maintenance and test schedules
 - Frequency , SQEP carrying these out
- Information on and results of Critical Examinations
- Summary of dose rate monitoring or work areas and surrounding areas including where public may access
- Summary of personal dosimetry type (including EPDs), wear period, dosimetry service
- Rationale for classification of workers

cont...

- Information concerning the radiological protection training
 - Planned frequency and refresher training
- Information supplied to female employees concerning their work with ionising radiations in connection with pregnancy and breast feeding
- Possible radiation accident situations (including transport) and details
 of the steps taken to prevent identified accidents and limit their
 consequences should they occur
 - Tools and training required, frequency of rehearsals



A few points to note if working with other employers

- The other employer will also need the necessary Consent if carrying out the work e.g. service work of a cyclotron or equipment containing HASS
- Similarly, for registration and notification
- If a visitor brings their own sources or X ray equipment requiring registration into the university (e.g. to carry out XRF analysis on museum items), the visitor's employer should hold the necessary registration
- These checks should be done as part of the "cooperation between employers" discussions and any permit to work arrangements <u>prior</u> to the work starting

Process for consent applications



- HSE's new IT system to be in place by 23rd July 2023
- For NEW Consent applications "submit a SA to HSE for review and inspection with 3 month turnaround time/service level agreement"
- For EXISTING Consents employers must submit safety assessment in required format when requested (with likely deadline of 3 months from date of request)
- HSE will review the paperwork submitted if insufficient, they will ask for more information (ONCE only!)
- HSE will then carry out an inspection to verify the details of the assessment
- If any non-compliance is found during an HSE inspection, enforcement action may be taken

Tasks and responsibilities



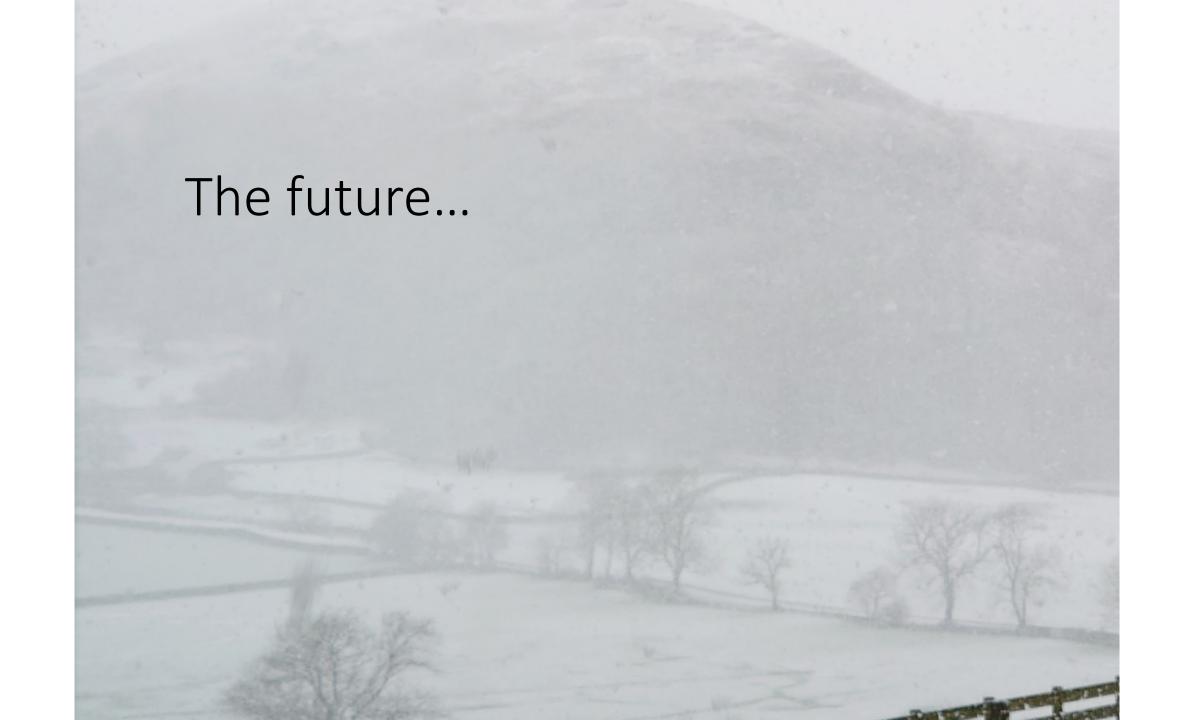
- Overall responsibility and accountability lies with the University
- RPSs are carrying out tasks on behalf of their Head of Department
- Local area managers and RPSs will need to carry out SAs for their areas of work and provide assurance that the information is (and remains) correct
- We ALSO expect that a senior manager (e.g. Head of Department) will need to "sign" as the person responsible
- One assessment must be submitted per Consent and this may cover several different departments the Radiation Team at the Safety Office will have a role in coordinating, collating and submitting information
- "Material changes" will require a new Safety assessment to be submitted but Consents will not have an expiry date (currently!)
- "You will not be permitted to engage consultant RPAs to carry out SAs" (HSE, 2023)

Granularity...?

We don't yet know...

- How much detail is needed
- How "fixed" is the assessment and how do we avoid having to make "material changes"
- How will one safety assessment cover different work across different departments







The future...

- New system to be implemented from October 2023 but timeframe for assessment requests uncertain
- Various technical issues to resolve/agree within HSE
- Lack of HSE information even at this stage
- Additional costs and enforcement implications at application and inspection stages
- Local resources and competency?

• We will provide further information when available

Safeguards reporting



Safeguards reporting

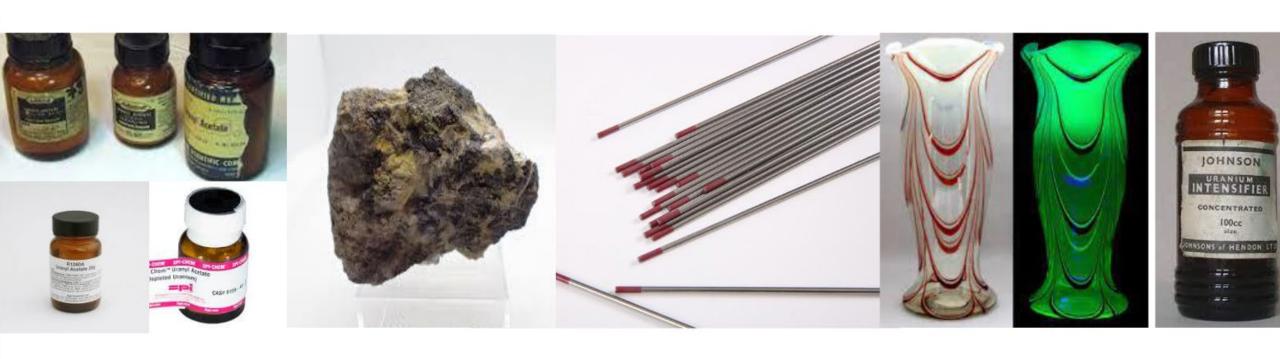
- Includes:
 - Uranium metal, alloy or compound
 - Thorium metal, alloy or compound
 - Ore containing a substance from which the above source materials can be derived
 - Plutonium 239
 - Uranium 233
- Information has been provided to ONR on 2022 holdings and disposals based on information you provided to the Safety Office in 2022
- "Assessment" visit to be carried out by ONR in April 2023

Safeguards reporting

- Control of acquisitions is vital!
- Reporting likely to be annually to regulator, very specific format
- Any additions (e.g. "found" items) or discrepancies will require special reporting
- More information to follow

 Please check NOW for any items – check your chemical inventory records and check/monitor any chemical stores (Mini900 EP15 or 44A)

Typically...?



Prepared compounds

NORM

Naturally Occurring Radioactive Material

Thoriated welding rods

Uranium/Vaseline glass

Etc...!

EA and CTSA inspections



EA and CTSA inspections

- New inspectors... and new RPSs... continuity is vital!
- Pre-visits have been "extremely helpful"
- Your preparation for these visits is also much appreciated!

Issues raised during unsealed source inspections

- Management arrangements including training and other aspects of permit compliance
- Waste arrangements, stores, records
- All stock/waste records in detail (inspectors picked up errors in user records)
- Lab standards
- (no recent discussions re BAT!)

EA and CTSA inspections

- Issues raised during sealed source inspections
 - Management arrangements including training, access, emergency arrangements
 - Site security plans (check details all aspects questioned during inspections)
 - Management of access and review of current users (advised frequency of pin changes – 6 months)
 - Incidents reasonable response times and appropriate follow up
 - New version of security booklets expected "soon" but currently no info on how new requirements will be implemented to older facilities