



ATC PRS2 Update

Head of Assembly Technology centre

Date: Sept 2019



Key 7 fixes remain on track

- Complete
- LPS Towers –
 , 1 (of 14) towers left, TQ being resolved
- FSJ now permissioned by both regulators, Final DNO approval remains
- following approval from DNSR
- ONR permissioning for use in live ops still outstanding (no concerns raised to date)
- hoists & install commenced on plan and excellent progress is being made
 - Multi disciplined teamworking 05:30-11:30 7 days a week until completion on 3rd
 October
 - Facility strip out complete, new hoists installed, work on gas systems underway
 - Key FAT' for both fixes complete with positive results
 - We await ONR permissioning in time for the commencement of live ops

Associated Risk from the 7 will be removed by 22nd September, works will be complete or the installation of fixes will be underway





Plus 1

 Delivery remains on track against plan, 143 shortfalls will remain open beyond 22nd Sept and are captured in the FAP

PRS2 Close out report written

- Close out report consolidates the progress made by 22nd Sept and summarises the justification for continued operations beyond this point
- Resourced FAP defined and authorised through CCB, delivering all 143 shortfalls
- ATC ALARP position justifying continued operations has been restated within the report
- Closeout report has been reviewed by NSC informally and will be formally reviewed on being released shortly after

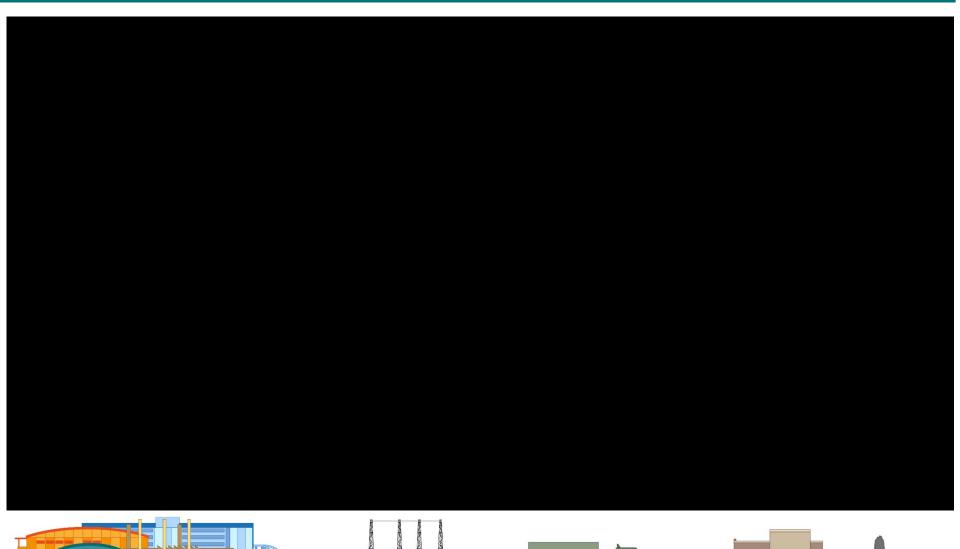
AWE believe that following completion of the key 7 fixes and the forecasted plus 1, that the risk of our continued operations are

ALARP beyond 22nd September

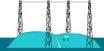


NWR Target 1







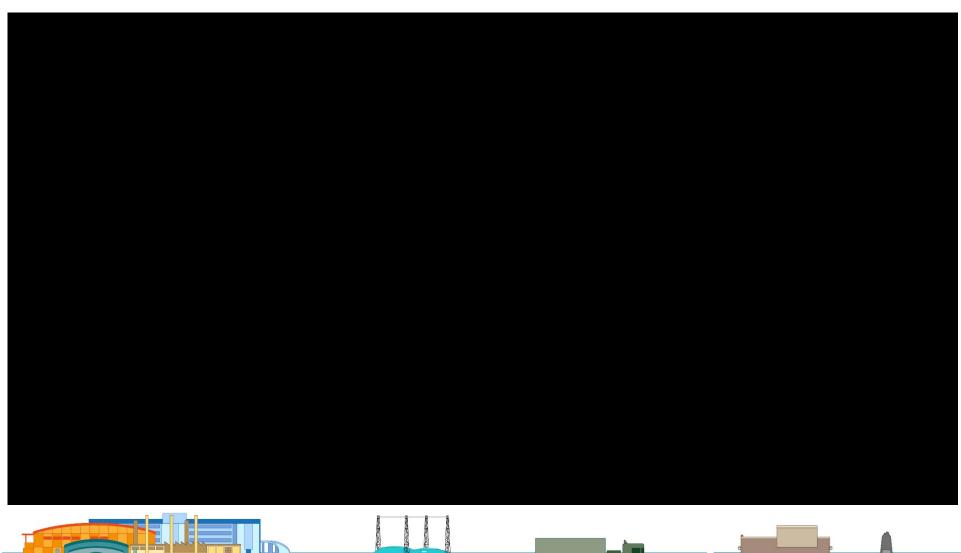




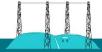




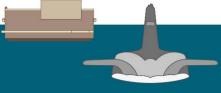














PRS Forward Plan



- ATC continue to review ALARP position through SESH
- Submission of PRS close out report w/c 9/9
- Completion of key fixes by October
- Associated Risk from the 7 will be removed by 22nd
 September.
 - Work will be complete or equipment will be taken out of service.
- Major FAP items delivered









Mensa Transition Update





Mensa Transition Principles



- 1. Engineering commissioning and acceptance of equipment in all areas in readiness for Gate 4 (with the exception of planned) and partial in as planned)
- 2. Gravel Gertie complex and Mensa will run in parallel for a period of time (to be defined) as such its assumed that:
 - A site wide Safety Case is permissioned and licence for facility granted, dual ATO attained
- 3. The gate 4 to 5 (ATO) timeline is tight as such:

 - Beneficial use will allow us to complete V and V of process and tooling under inert operations
- 4. <u>Live operations will commence in Mensa at issue of an ATO</u>
- 5. facilities
- 6. extant facilities (latest September 2026)



Mensa Transition Next Steps



- First issue of an integrated transition plan to ATO by including:
- - Collaboration with DNO to ensure an ADP is developed

 - Level 3 RIM workshop to request regulatory hold point visibility and integrate inspection regime
 - Agree staged safety case approach
 - Resource recruitment process to commence



- Refine and develop transition plan from G5 to G6
 - Capabilities mapped to programme demand
 - Timings of capability movement





Backup Mensa Transition Plan



