From: Damian Sharp

Sent: 10 December 2009 09:00

To: Simon.Nesbitt@civil.bilfinger.co.uk

Cc: Baltazar.Ochoa@civil.bilfinger.co.uk; Stefan.Rotthaus@civil.bilfinger.co.uk; Robert Bell

Subject: RE: Approvals Taskforce Meeting 8/12 Minutes

Simon

This is not exactly accurate but I agree with the general point that we must record that CEC resources could be a constraint on progress and would propose to minute as follows:

"CEC Roads confirmed that they only have three people available for the review and approval of outstanding SDS design; the provision of design close out comments; and the management of Technical Informatives close-out. If other issues arise or there are conflicts in the workload associated with design review, close out and informatives, they would not be able to respond within the 20 days assumed for close out of informatives."

I cannot agree with your points on not meeting "target dates previously advised" as CEC has already withdrawn target dates for roads close out until SDS confirms dates for supplying the necessary outstanding information and there is no current programme for submitting informatives for close out as all the dates previously advised by BSC have now passed. Some were met by BSC and some were not but no new dates have been advised to CEC.

We need to make this process work and CEC resource is an important part of that - but CEC can only realistically programme their work and seek additional resource (if required) when they have a programme of when they are expected to deal with which outstanding items. We need to treat the whole of the issue not just part.

Damian

----Original Message----

From: Simon.Nesbitt@civil.bilfinger.co.uk [mailto:Simon.Nesbitt@civil.bilfinger.co.uk]

Sent: 09 December 2009 22:32

To: Damian Sharp

Cc: Baltazar.Ochoa@civil.bilfinger.co.uk; Stefan.Rotthaus@civil.bilfinger.co.uk; Robert

Bell

Subject: Approvals Taskforce Meeting 8/12 Minutes

Damian

Please would you record within the minutes of yesterday's Approvals Taskforce meeting that CEC (Roads / Technical) stated the following:

"CEC Roads have only three persons available for the review and approval of outstanding SDS design; the provision of design close out comments; and the management of Technical Informatives close-out. If other issues arise, they would not be able to meet the target dates previously advised for these tasks. "

Regards,

Simon P Nesbitt Design Manager

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