

Section/Issue	Location	Date Notified	Issue Summary	Who / When
1A/22 High programme impact	Ocean Terminal	12 Feb 2007	Design on stop for Newhaven to Ocean Terminal subsection, which is now impacting the Utilities programme. Forth Ports have asked for a redesigned track alignment at Ocean Terminal which better meets their needs. This will be subject to agreement between FP and CEC. Awaiting FP design for Lindsay Rd junction to confirm that it works. A further meeting has been arranged for 21 June between the parties to check progress.	Duncan Fraser to report back by 21 June as per DPD meeting minutes.
1A/23 Medium Programme Impact	Ocean Terminal Bypass Road	31 May 2007	A decision is required on who will design the bypass road at Ocean Terminal. It is believed that FP will do this but SDS will need to design the connections. It was confirmed by Trudi Craggs on 7th June that this road will not require planning permission.	Lindsay Murphy to investigate with T Craggs and advise whether SDS is expected to design the bypass road or if FP will do this. 21 June.
1C/4 Medium Programme Impact	York Place	22 Dec 2006	Preliminary design on given a 'Red' status due to concerns over the cross-section so detailed design held. Still some safety concerns from CEC regarding footway lower than Road. Submission to RDWG 14 June thence to TDWG for Historic Scotland review	Duncan Fraser to confirm status of RDWG output. 21 June.

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1C/6 Medium Programme Impact	Junction Mound / Princes St.	22 Dec 2006	Preliminary design on given a 'Red' status so detailed design held. TEL to unlock this issue with an acknowledgement that the bus operations pattern will have to be amended(TIE /TG). TEL to confirm change of bus movements. LM to advise progress by next meeting	Lindsay Murphy to advise progress 21 June
1C/12 High Programme Impact	Waverley Bridge	17 May 2007	Resolution of design options for Waverley Bridge Junction to optimise traffic movement and minimise congestion. This is to take into account bus movements and pedestrian flows whilst retaining Priority One for tram. TEL to confirm change of bus movements.	Bill Campbell & Duncan Fraser to resolve by 28 June as per DPD minutes Lindsay Murphy to advise progress by 21 June
1C/13 High Programme Impact	Picardy Place	17 May 2007	Resolution of design options for Picardy Place /London Road Junction to optimise traffic movement and minimise congestion. This is to take into account bus movements and pedestrian flows whilst retaining Priority One for tram CEC solution now proposed and being worked up by SDS. Modelling being done to determine whether the issue is resolved by this option	Duncan Fraser to confirm CEC modelling work complete. 28 June
1C/14 High Programme Impact	The Mound Junction	17 May 2007	Resolution of design options for The Mound Junction to optimise traffic movement and minimise congestion. This is to take into account bus movements and pedestrian flows whilst retaining Priority One for tram TEL /CEC to advise resolution. Action with TEL. TEL to confirm change of bus movements. LM to advise progress by next meeting	Lindsay Murphy to advise progress from all parties. 21 June

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1D/7 High Programme Impact	Haymarket	12 Feb 2007	Haymarket roads design. Conflicting aspirations TEL/CEC. Design options have now been offered and worked up by SDS and confirmation through modelling is now required.	Duncan Fraser to confirm CEC modelling work complete. 28 June
1D/8 High Programme Impact	Haymarket	17 May 2007	Resolution of design options for Haymarket Junction to optimise traffic movement and minimise congestion. This is to take into account bus movements and pedestrian flows whilst retaining Priority One for tram Design options have now been offered and worked up by SDS and confirmation through modelling is now required.	Duncan Fraser to confirm CEC modelling work complete. 28 June
3A/10 High Programme Impact	System wide	Various RFIs	Tram noised levels remain a concern as noise mitigation through screening is unlikely to prove acceptable. Confirmation is required from tram bidders of best achievable noise levels.	Susan Clark to arrange for SDS to meet bidders 21 June
3A/14 High Programme Impact	Coltbridge Viaduct	Various RFIs	Walkway is outside LOD. CEC own the land plot. SDS to complete design as specified to allow TIE to pursue as part of a full planning application required.	Duncan Fraser to advise timescale for full application. 21 June
5A/1 High Programme Impact	SRU training pitches	30 Nov 2006	Impact of the tram route and (potentially) the flood mitigation plan on the SRU pitches not agreed by SRU. CEC and SRU to reach a conclusion All parties meeting arranged for 22 June. T Craggs to report on outcome to M Crosse.	Matthew Crosse to produce final resolution as per DPD minute. 5 July

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7A/2 High Programme Impact	RBS 'Landmark' Tramstop	22 Dec 2006	Ian Spence has met with RBS, now will arrange a meeting with the project team and RBS to resolve all the associated issues of design, alignment, standards impact etc. Progress statement required from CEC at this meeting next week. Duncan Fraser responsibility to clear as per DPD Meeting 28 June.	Duncan Fraser to clear as per DPD minutes. 28 June.
7A/3 Low Programme Impact	Delta at Newbridge branch	Jan 2007	Change notice required for Delta at Newbridge Branch as per RFI response. Tie to confirm how this affects design of Park and Ride. Change notice to be submitted by SDS Delta junction at Ingliston is a new requirement. TIE to review Transdev issues and respond to the SDS RFI.	David Crawley to respond to RFI. 21 June
7A/9 High Programme Impact	Eastfield Ave		Eastfield Ave - change due to EARL project. Change Order required in order to progress retaining wall design. Susan Clark has updated TPB on the issues. Issues 7A/9/10/11 are linked	Lindsay Murphy to advise progress. 21 June
7A/10 High Programme Impact	Airport Stop		Airport Stop - design phasing for EARL project. Susan Clark has updated TPB on the issues. Issues 7A/9/10/11 are linked	Lindsay Murphy to advise progress. 21 June
7A/11 High Programme Impact	Burnside Road		Burnside Road - relocation. BAA interface Susan Clark has updated TPB on the issues. Issues 7A/9/10/11 are linked	Lindsay Murphy to advise progress. 21 June