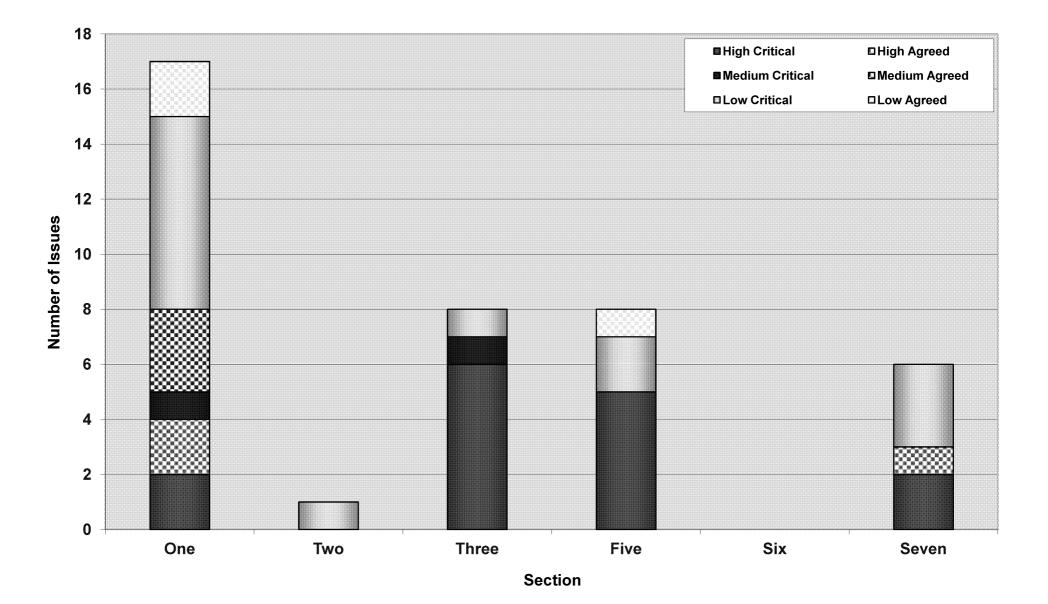
	A	E	3	С	D	E	F	G	Н	I	J	K	L	М	N	0	P	Q	R	S
1				tion		Priorit Design Time	y Considerations. Impact Approvals /Consents	on:- CAPEX		Dates					High		Medium		Low	
				Sec.	Issue	Low < 10days	Low < 10days	Low < £50k	011	Forecast	Cleared	SDS Owner	Action	Comments		a				
3	Ind			SE		Medium 10 - 20 days High > 20 days	Medium 10 - 20 days High > 20 days	Medium £50k - £250k High > £250k	Client notified	Clear	Cleared	<u>.</u>			Critical	Agreed	Critical	Agreed	Critical	Agreed
4	New 1A /1			1A	On 12/12/06, Forth Ports provided to SDS electronic file of proposed road layout at Western Harbour development. Layout provided is in conflict with Forth Ports Agreement. Letter issued to lie on 21/12/05 seeking clarification.	High	High	Low	21/12/2006		19/04/2007	SDM		SDM to schedule meeting with all parties upon receipt of response to RFI.	0 15	3 0	0	3	14 0	0
	1A /2	3	3	1A	On 16/2/07, Forth Ports indicated that they wish to accelerate one of their roads projects that will directly impact the train designs. Change notice from te required.	High	High	Medium	19/02/2007		19/04/2007	SDM		Design delay will occur if directed to change	0	0	0	0	0	0
7.	1A /3	4	4	1A	SDS issued RFI on 11/12/06 to confirm the acceptance of the proposed layout of the interim terminus to be provided at newhaven stop.	High	High	Medium	12/11/2006		19/04/2007	SDM		· · · · · · · · · · · · · · · · · · ·	0	0	0	0	0	0
8	1A /4	5	5	1A	On 16/2/07, Forth Ports indicated that they wish to revisit the agreement and layout at Ocean Terminal frontage. Change notice from the required.	High	High	Low	19/02/2007			SDM		Design delay will occur if directed to change	1	0	0	0	0	0
9	1A /5			1A	Formal Confirmation of acceptable solutions to 'red' comments from original DAP SDS submitted letter to be on 12/01/07	Medium	Medium	Low	12/01/2007		19/04/2007	Roads			0	0	0	0	0	0
10	1A /6	6	5	1A	Preliminary Design comments from CEC require works outside the limits of deviation within Forth Ports property. SDS issued RFI on 3011/106 to clarify the requirements associated with the Forth Ports agreement to complete these works. SDS issued letter on 12/01/07 to confirm the way forward. No response received	High	High	High	30/11/2006		19/04/2007	Roads			0	0	0	0	0	0
11	1A /7		1	1A	SDS require clarification from the on agreement provisions for maintenance access. RFI issued 15/09/06 to clarify	Low	Low	Low	15/09/2006		19/04/2007	Stops		(*************************************	0	0	0	0	0	0
12	1A /8	7	7	1A	SDS issued RFI on 27/07/06 requesting Health & Safety files for existing bridges. SDS issued letter on 12/01/07 to confirm the way forward. No response received	High	High	High	27/07/2006		19/04/2007	Surveys			0	0	0	0	0	0
13	1A /9			1A	SDS are required to comply with the provisions of the Forth Ports agreement. SDS issued RFI on 17/11/06 to confirm that SDS Roads design is in conformance with the exact requirements as outlined in the agreement. SDS issued letter on 12/01/07 to confirm the way forward. No response received	Low	Low	Low	17/11/2006			Roads			0	0	0	0	1	0
14	1A /10			1A	SDS issued letter on 12/01/07 to confirm the way forward. No response received	Medium	Medium	Low	05/02/2007		19/04/2007	Roads			0	0	0	0	0	0
15	1A /11			1A	Format confirmation of acceptable solutions 'Red' comments from original DAP SDS submitted letter to the on 03/12/06 with proposal	Medium	Medium	Low	08/12/2006		19/04/2007	Roads			0	0	0	0	0	0
16	1A /12	. 8	3	1A	As part of DAP on 06/12/06. TEL indicated 'red' status because they wish to maintain the possibility to run 2 way buses along Constitution Street and through the relocated Foot of the Walk tram stop. Letter provided to is on 22/12/06. Meeting held to discuss on 15/12/06 but no resolution achieved.	High	High	Low	22/12/2006			Roads			1	0	0	0	0	0
17	1A /13	9	•	1A	CURRENT SUC REQUIREMENTER TO REMOVE UTILITES FROM CONSTITUTION STREET AND RELIGATE ONFO PARALLES STREETS OUT WITH LOC CHARGE ORDER MACHINED	High	High	High				Utilities	Agreed		0	1	0	0	0	0
10	1A /14	ı		1A	FORTH PORTS ARE PROPOSING TO PLACE A SUBSTATION ON THE SAME SITE AS THE TRAM SUBSTATION. SDS ISSUED RFI ON 15/11/06 TO CONFIRM TE AGREEMENT WITH ACCESS PROVISIONS TO THE SITE.	Low	Low	Low	15/11/2006		13/02/2007	Substation		Response to RFI (HB ref 56415)	0	0	0	0	0	0
10	1A /15	,		1A	Cycleway required as a result of side agreement with Forth Ports. Clarification required from the of requirements. Location and extent of cycleway. SDS issued RFI 2011106	Low	Low	Low	20/11/2006		10/01/2007	Roads		Meeting with the (Trudi Craggs) and letter written to the to confirm minutes. No objection / response to letter received so proceeding as if no objection. (HB ref 52528)	0	0	0	0	0	0
20	1A /16	i 10	0	1A	SDS issued letter to be on 16/01/07 requesting clear direction on requirements for bridges as conflicting into has been provided by CEC	High	High	High	16/01/2007		13/02/2007	Structures		Letter received from tie (HB ref 56405)	0	0	0	0	0	0
21	1A /17	'		1A	SDS HAVE SEEN SEVERAL SOURCES WHERE THE NAMES OF TRAM STOPS ARE NOT CONSISTENT, SDS ISSUED RFI ON 20/11/06 TO CONFIRM	Low	Medium	Low	20/11/2006		13/02/2007	Stops		Response to RFI (HB ref 56418)	0	0	0	0	0	0
22	1A /18	1		1A	THE TRAM STOP NAMES REQUIRED BY TE. PER COORDINATION WITH DNO, SDS HAVE BEEN REQUESTED TO CHANGE NAMES OF THE SUBSTATIONS, SDS ISSUED RFI ON 23/11/06 TO CONFRM TE ACCEPTANCE	Low	Low	Low	23/11/2006		26/01/2007	Substation		Response to RFI (HB ref 53622)	0	0	0	0	0	0
23	1A /19)		1A	AS PART OF THE FOOT OF THE WALK CHARETTE SDS ARE REQUIRED TO PLACE A STOP PLATFORM WHERE LOCAL BUSINESSES CURRENTLY PERFORM THEIL CADANO SCHERATIONS THE REPORTSED SCHUTTON(S) HAVE IMPACTS OUTSIDE OF THE LOD SDS ISSUED RFI ON 2011/106 TO COMPRIM THAT THE LAND OUTSIDE THE LOD REQUIRED FOR MITIGATION ARE AVAILABLE FOR USE	Low	High	Low	20/11/2006		25/01/2007	Roads		Response to RFI (HB ref 53557)	0	0	D	0	0	0
24	1A /20)		1A	AT THE 23 FEBRUARY 2007 CEC / THE COORDINATION MEETING, TEL INDICATED THAT THEY NOW REQUIRE BUSES TO PASS THROUGH THE TRAM STOP UPGNI IMPLEMENTATION OF THE THAM. THIS IS A CHAINGE FROM PREVIOUS CUIDANCE PROVIDED. FORMAL RESPONSE TO REP AND CHAIN ENOTICE REQUIRED.	Medium	Medium	Low			01/03/2007	Roads		Letter received from tie (HB ref 57104)	0	0	0	0	0	0
25	1B /1			1B	SDS REQUIRE DECISION ON PREFERRED INTERCHANGE CONCEPT FOR FOOT OF THE WALK	Medium	Medium	Medium	02/02/2007		19/04/2007	Roads			0	0	0	0	0	0
26	1B /2			1B	SDS ARE PROPOSING TO PLACE A SUBSTATION ON THE SITE OF THE FORMER DEPOT. CEC HAVE INDICATED SEVERAL POTENTIAL USES FOR THIS SITE AND HAVE GIVEN SDS A RED'S SDS ISSUED RFI ON 17/11/06 TO CLARFY THE PROPOSED USE OF THE SITE.	Low	High	Low	17/11/2006			Substation		TC to deal with at Friday CEC meeting	0	0	0	0	1	0
27	1B /3			1B	AS PART OF DAP ON 8/1208, CEC INDICATED A 'RED' STATUS FOR THIS TAREA REQUIRING MORE PARKING, DADING SPACE THAN IS CURRENTLY PROVIDED LETTER PROVIDED TO TE ON 22/208 EMAL FROM M. CONNOLLY TO SDS ON 50/107 INDICATES POSSELE PREFERENCE FOR CYCLES ON LETT WALK. SSO REQUIRE CLAREFICATION FROM TE ON WAY FORWARD. LETTER PROVIDED ON 9/01/07	Low	High	Low	22/12/2006			Roads			0	0	0	0	1	0
28	1B /4			1B	THE TRAM SYSTEM REQURES A SITE ON LETH WALK FOR RADIO COMMUNICATIONS. SDS ISSUED RFI ON 16/11/06 TO CONFIRM IF THERE ARE ANY CEC OWNED FACILITIES THAT CAN BE USED.	Low	Low	Low	16/11/2006			SCC			0	0	0	0	1	0

Date 20 April 2007

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1				Ig		Prioril Design Time	y Considerations. Impact Approvals /Consents	on:- CAPEX		Dates					High Me			Aedium Low		
-			1	Sect	Issue	Low < 10days	Low < 10days	Low < £50k		Forecast		SDS Owner	Action	Comments	П	gn	Me	AFUER		ow
3	Ind	ex		Sub		Medium 10 - 20 days High > 20 days	Medium 10 - 20 days High > 20 days	Medium £50k - £250k High > £250k	Client notified	Clear	Cleared				Critical	Agreed	Critical	Agreed	Critical	Agreed
29	1B /5			1B	SDS CONTACTED THE VIA EMAIL ON 22/10/7 NOTING ADDITIONAL OPTIONS AVAILABLE AND AWAITING GUIDANCE ON WAY FORWARD	Low	High	Low	17/11/2006		N/A	Substation		Superceded by additional notes on the plan	0	0	0	0	0	0
30	1B /6			1B	SDS REQUIRES CLARIFICATION FROM TE ON HOW/F TRAM LANE WILL BE SHARED WITH OTHER VEHICLES. SDS ISSUED RFI 20/11/06	Low	Medium	Low	20/11/2006		13/02/2007	Roads		Response to RFI (HB ref 56416)	0	0	0	0	0	0
31	1C /1			1C	PER TDWG DISCUSSION 10/1/07, SDS ISSUED LETTER TO TIE REQUESTING DIRECTION TO PROCEED WITH CEC REQUEST FOR BUILDING RINING ANALYSIS	Low	Low	Low	10/01/2007			SDM			0	0	0	0	1	0
32	1C /2	11		10		High	High	Low	22/12/2006			Roads	Agreed		0	1	0	0	0	0
33	1C /3			10	SDS ARE PROPOSING TO PLACE A TRAM SUBSTATION WITHIN AN EXISTING CEC FACILITY LOCATED OUTSIDE OF THE LOD. DISCUSSIONS WITH CEC TO DATE HAVE INDICATED ACCEPTANCE TO THIS PROPOSAL. SDS ISSUED RFI 30/1106 REQUESTING THE FORMAL AGREEMENT WITH CEC COD USE OF SITE	Medium	Medium	Low	30/11/2006			Substation			0	0	1	0	0	0
34	1C /4			1C	CEC 'RED' AREA DUE TO QUESTION ON CROSS SECTION ON YORK PLACE PER 6/12/06 DAP.	Low	Low	Low	22/12/2006			Roads			0	0	0	0	1	0
35	1C /5			1C	CONTRACTOR CONTRACTOR AND	Medium	Medium	Low	22/12/2006			Roads	Agreed		0	0	0	1	0	0
36	1C /6			10	JUNCTION RECEIVED 'RED' STATUS FROM CEC DAP COMMENTS.	Low	Low	Low	22/12/2006			Roads			0	0	0	0	1	0
37	1C /7			1C	CEL FRANKLES VELTSTRYCK (CENTRAL STREET SEINER AL BURG DAPI SEC REGILESTS MANSE IN A DAMENT THAT COMPLET SWITH TRANSESSAM MANUAL SINE STOLIE COLONGE CHANGE NATIOE REGIMENT JETTER PROVIDED IN THE 2017/00 REGIMENT JETTER PROVIDED IN THE 2017/00	Medium	Medium	Low	22/12/2006			Roads	Agreed		0	0	0	1	0	0
38	1C /8			1C	PER TOWG DISCUSSION ON 16/107, SDS ISSUED RFI ON 22/107 REQUESTING THE CONFIRMATION THAT OLE POLES CAN BE PLACED WITHIN ST, ANDREWS SQUARE GARDENS	Low	Medium	Low	22/01/2007		19/02/2007	OLE		Response to RFI (HB ref 56662)	0	0	0	0	0	0
39	1C /9			1C	SDS ISSUED RFI ON 16/107 REQUESTING IF CEC PLAN TO UTILISE THER EXISTING CONTRACT TO PROCURE TRAM SHELTERS FOR THE EDINBURGH TRAM NETWORK	Low	Medium	Medium	16/01/2007		23/02/2007	SDM		Response to RFI (HB ref 56961)	0	0	0	0	0	0
40	1C /10	12		10	RECENT COORDINATION MEETINGS HAVE INDICATED THAT CEC / TE WISH TO COMBINE CONSTRUCTION CONTRACTS OF THE TRAM AND CAPITAL STREETS PROJECT. CHANGE INSTRUCTION REQUIRED	High	High	Low			Yes	SDM		Design delay will occur if directed to change	0	0	0	0	0	0
41	1C /11			1C / 1D	BASED ON DISCUSSIONS AT THE 22/2017 RDWG MEETING, CEC HAVE INDICATED A PREFERENCE TO MOVE THE PROCES STREET STOP TO THE PRE-CHARETTE LOCATION, CHANGE INSTRUCTION REQUIRED	Low	Low	Low			19/04/2007	SDM			0	0	0	0	0	0
42	1D /1			1D		Medium	Medium	Low	22/12/2006			Roads	Agreed		0	0	0	1	0	0
43	1D /2			1D	CHARLET E, AREA SEE, PER MI MARIELAN, CELTER REALINE EX ET SIRE AREA TO PASS STORPED PARM LETTER ISSUED TO THE 2019/00	Low	Low	Low	22/12/2006			Roads	Agreed		0	0	0	0	0	1
44	1D /3			1D	CERTIFICATION AND A TELEVISION AND A COMPACT A	Low	High	Low	22/12/2006			SDM	Agreed		0	0	0	0	0	1
45	1D /4			1D	SDS REGUIRES CLARIFICATION FROM THE ON HOW/F TRAM LANE WILL BE SHARED WITH OTHER VEHICLES, SDS ISSUED RFI 20/11/06.	Low	Medium	Low	20/11/2006		23/02/2007	Roads		Response to RFI (HB ref 56962)	0	0	0	0	0	0
46	1D /5			1D	TEL TO PROVIDE LAYOUT REQUIREMENTS OF BUS STOPS ALONG PRINCES STREET PER COORDINATION MEETING ON 02/11/06	Low	Medium	Low	02/11/2006		27/02/2007	Roads		Email from A. Richards (TEL) partially answered. Agreed to progress through detailed design to resolution	0	0	0	0	0	0
47	1D /6			1D	CEC REQUESTED ALIGNMENT REVISION TO ACCOMMODATE ADDITIONAL TRAFFIC LARES WHICH MAY REQUIRE PERMANENT REMOVAL OF HISTORIC STEPS RFI ISSUED BY SDS ON 13/1106 TO CLAREFY REQUIREMENTS FOR PERMANENT REMOVAL OF STEPS.	Medium	Medium	Medium	13/11/2006		25/01/2007	Structures		Response to RFI (HB ref 53554)	0	0	0	0	0	0
48	2A /1	13		2A	HAYMARKET CAR PARK - WILL THIS SCOPE BE HANDED OVER TO NWR, LETTER SENT TO TIE ON 120207. CLARIFICATION REQUIRED	Low	High	Low	12/02/2007			Roads		letter has now been received from the to SDS but (SS briefd be and CEC on the interface issues) with the Step reconfiguration, NWR, HISAM and Tram projects. There is a risk to design and approvals with conflict of intersts between all schemes. SDS to circulate sketch of GA for comment within 2 weeks.	0	0	0	Q	1	0
49	2A /2	14		2A	NETWORK RAIL PROJECT ADDING TRACK AND PLATFORM ZERO UNDER CONSTRUCTION SDS REQUESTED AS BUILT CAD FILES ON 25/08 FROM NETWORK RAIL	High	Low	Low	02-May		19/12/2006	M Hassett		CAD fiels received	0	0	0	0	0	0
50	3A /1			3A	ST. GEORGES AS-BUILTS. RFI SUBMITTED 5/12/06	Potential Low	Potential Low	Potential Medium	Yes - ULE90130- 03-RFI-00023 (open)			Structures		Risk to tie/INFRACO. Letter required ?	0	0	0	0	0	0
51	3A /2	15		3A	COLTBRIDGE VIADUCT - RED CHARETTE OUTPUT & PLANNING SUMMIT	High	High	High	Yes - various letters			Structures			1	0	0	0	0	0
51	3A /3			3A	REQUIREMENTS. ROSEDURN: PINCH POINT LAND BOUNDARIES. RFI SUBMITTED 27/11/06. PARTIAL RESPONSE RECEIVED. INFO NO MORE DETAILED THAN THAT ALREADY HELD.	Medium	Medium	Low	letters Yes - ULE90130- 03-RFI-00021 (closed)			PW		New RFI required requesting more detailed information and confirming design solution-TC TO CONFIRM TO SDS EXACT LOCATION OF LOD	0	0	1	0	0	0
53	3A /4	16		3A	CRAIGLEITH DRIVE BRIDGE - RED CONFIRMATION OF SDS PROPOSALS REQUIRED FOR PEDESTRIAN & CYCLIST WALKWAYS - CHARETTE OPTION APPROVAL REQUIRED.	High	High	Medium	Yes - various letters			Structures			1	0	0	0	0	0

1 0				l ⊑ Priorii	L Free Providerations, Impact	on:-			J			IVI	IN			Q		
7		ĝ		Design Time	Approvals /Consents	CAPEX		Dates					н	iah	Me	dium		Low
		Sec	lssue	Low < 10days	Low < 10days	Low < £50k		Forecast		SDS Owner	Action	Comments						
	Index	g		Medium 10 - 20 days High > 20 days	Medium 10 - 20 days High > 20 days	Medium £50k - £250k High > £250k	Client notified	Clear	Cleared				Critical	Agreed	Critical	Agreed	Critical	Agree
3	A /5	3A	HOLIDAY INN ACCESS BRIDGE "AS-BUILTS" REQUESTED. RFI SUBMITTED 20/11/06.	Potential Low	Potential Low	Potential Medium	Yes - ULE90130- 03-RFI-00016 (open)			Structures		Risk to tie/INFRACO. Letter required ?	0	0	0	0	0	0
3	A /6	3A	ARTIFICIAL BADGER SETT LAND OWNERSHIP RFI SUBMITTED 27/11/06	Medium	Medium	Low	Yes - ULE90130- 03-RFI-00018 (open)		19/04/2007	Environmental		Artificial sett location established in Parliament and outwith LOD	0	0	0	0	0	0
3	A /7	3A	DRYLAW DRIVE - CONFIRMATION REQUIRED FROM THE THAT EXISTING BRIDGE CAN BE REMOVED. SDS ISSUED RFI 21/11/06	Low	Low	Low	Yes - ULE90130- 03-RFI-00017 (open)		19/04/2007	Structures		RED removed. Confirmation of demolision rights should be a formality but requires legal check	0	0	0	0	0	0
7 3	A /8	3A	VEHICLE ACCESS FOR MAINTENANCE - BELIEVE BEST SOLUTION IS FOR OPERATOR/INFRACO TO MAINTAIN WHOLE CORRIDOR (RFI) INC CYCLEWAY, CEC TO CONFIRM VEHICLE REQUIREMENTS RFI SUBMITTED 23(1006)	Medium	Medium	Medium	Yes - ULE90130- 03-RFI-00027 and 30 (open)		19/04/2007	Roads		Maintenance strategy to be agreed. SDS to prepare paper for review and tie/CEC consultation	0	0	0	0	0	0
3	IA /9 17	3A	23/1006 NOSE BARRIER/ENCE DESIGN ONCOME, DIFFERENCES IN DESIGN CRITERIA DEMANDED BY ES AND N. & Y POLICY EXTENT OF MEASURES REQUIRED AND OTHER CONFLICTING ISSUES (¢.g. AMENITY, ENVIRONMENTI/HABITAT APPROVAL). + UJGELY DEPENDANT ON DESIGN CRITERIA TO BE USED. LETTER TO TE 2/1/206	High	High	High	Yes - various letters and RFI's			Noise and Vibration			1	0	0	0	0	0
3/	A /10 18	3A	NOISE LEVELS FOR TRAM REQUIRED - POTENTIAL SIGNIFICANT EFFECT ON LEVELS OF NOISE MITIGATION REQUIRED. RFI 16/11/06 & RFI 21/12/06	High	High	High	Yes RFI's			Noise and Vibration			1	0	0	0	0	0
3 /	A /11	3A	REQUEST - STOPPING FOR TRAMS - REQUIRED, SPEED & NOISE IMPLICATIONS? RFI SUBMITTED 23/11/06	Low	Low	Low	Engineering Manager to advise status		25/01/2007	SC&C		Engineering Manager to advise status. Resolved via response to ULE90130-03-RFI-00020	0	0	0	0	0	0
3/	A /12 19	3A	ENVIRONMENTAL DISTURBANCE TO TREES ETC. CEC SUPPORT COMPLETE REMOVAL (APART FROM HEALTHY TREES CLEAR OF TRAMWAY) RE BETTERMENT ISSUE. CEC DO NOT SUPPORT COPPICING DUE TO MANTENANCE ISSUES DELAY (HAMP SUBMISSION AGREED WITH CEC TO BE RESOLVED INTERNALLY WITH SDS & TIE. INTERM COPY SUBMITTED FOR DISCUSSION	High	High	High	Yes - LHMP submission		Yes	Environmental		ROR received 28 Feb 2007. Letter from CEC recvd 07 March 2007 with comments on prefiminary submission. Meeting to resolve issues occurred 27 March 2007. PB to respond to CEC letter to seek confirmation that key issues have been resolved.	0	0	0	0	0	0
2 3	B /1	3В	New item raised in CEC meeting 09/03/07 - West Granton Access, CEC wish to engage SDS and the Stakeholder Management team re public consultation for new developers - SDS to contact Linda Nicol as far request from Duncan Fraser	Medium	Low	Low			19/04/2007			New item - SDS to review request at meeting. Medium piority.	0	0	0	0	0	0
3	B /2	3B	ROSEBURN CORRIDOR LIAISON REQUIRED WITH HMRI CAUSING DELAYS BRIDGE PROTECTION & DEMARCATION ISSUES.	REPEATS PREVIOUS ITEM									0	0	0	0	0	0
4 3	C /1	3C	MORRISON SUPERMARKET - PREDICTED TRAFFIC FLOWS & PROPOSED UTILITY CHANGES, RFI SUBMITTED 5/12/06	Low	Low	Low	Yes - RFI						0	0	0	0	1	0
3	IC /2	3C	WEST HARBOUR ROAD - CONFIRMATION OF CEC REQUIREMENTS FOR CLOSING OF ACCESSES AND PROVIDING ALTERNATIVE ROUTE TO PICKFORDS. REI SUBMITTED 13/1108 and 200207. TE HAVE MET WITH TENANTS ALONG WHR. SDS REQUEST OUTCOME OF DISCUSSIONS	Medium	Medium	High	Yes - RFI		19/04/2007			Requires adding to TRO register. Alternative access may be required, subject to consultation. See ULE90130-03-RFI-0010 and ULE90130-03- RFI-0032	0	0	0	0	0	0
3	C /3 20	3C	GRANTON TERMINUS ARRANGEMENT - CONFIRMATION OF PREFERRED LAYOUT, EXISTING & PROPOSED ACCESSES SEVERELY CONSTRAINED :SOLUTION.	High	Medium	Medium	Yes - RFI						1	0	0	0	0	0
3	I C /4 21	3C	GRANTON SQUARE - CONFIRMATION OF POTENTIAL ADDITIONAL SCOPE TO REDEVELOP GRANTON SQUARE. RFI SUBMITTED 14/11/06.	High	High	High	Yes - RFI response received. Change to be notified by tie					tie to instruct change/addition to scope	1	0	0	0	0	0
3	IC /5	3C	RED SUBSTATION CONFIRMATION OF ACCEPTANCE OF LOCATION OF SUBSTATION IS REQUIRED TO PROGRESS DETAILED DESIGN. DRAWINGS SENT TO CEC ON 14/12/06	Low	Low	Low	Written confirmation of Red status removal		14/02/2007			Granton View Substation. Confirmation of RED removed now recvd.	0	0	0	0	0	0
5	A /1 22	5A	SIDE AGREENENT WITH FRI STILL NOT TRANSED SONSED SOS SEQUIRE AGREENENT TO PROCEED AND CHANGE ORDER FOR ADDITIONAL DESIGN WORKS SDS WORKING AT RISK UNTL SIDE AGREENENT RESOLVED, REVISED ACCOMDATION WORKS AND OPTIONS REPORT ISSUED OT TIE AND SRU ON 200107 AS REQUESTED - NO COMMENTS RECEIVED FORM TE TO DATE.	High	High	Medium	30-Nov			K Shudall		No RORs received from tie. Ine to respond to SRU comments on Flood scheme, Network Rail design status, Construction durations. Change request CRT071 has been submitted and disputed.	1	0	0	0	0	0
5	A /2	5A	TE NEED TO ADVISE WHICH OF THE TWO PROPOSED FLOOD MITIGATION SCHEMES ARE REQUIRED IN THE VICINITY OF WATER OF LETH TO SRU STADIEM, DESIGN OF RETAINING WALL ON HOLD LETTER SENT TO THE 260906 RFI SENT TO THE 29/1106	Medium	High	Low	26/09/2006		23/03/2007	K Shudall		confirmation of flood scheme is resolved as of 16/03/07 but SDS still require direction as to how the scheme affects Tram.	0	0	0	0	0	0
5	A /3 23	5A	GIWORKS ON CONTAINING LAND AT HAMMARKET DEPOT TO ROSEBURN ST. ENVRONMENTAL RISK ASSESSMENT SENT TO THE 1/4/12/06 TE D DETERMINE WHETHER TO PROCEED WITH SURVEY- AWAITING RESPONSE.	High	Low	High	14/12/2006		01/03/2007	C Macdonald		Access restriction came from Scotral due to ongoing work at depot, which prohibited access until Feb 07. Environmental Risk Assessment response from tie now received	0	0	0	0	0	0
5	iB /1 24	5B	AWAITING NMR/TIE/SDS AGREEMENT FOR ALIGNMENT/BRIDGE DESIGN AFFECTS MURRAY/FILD TRAINING PRICTERS, BAIRD DRIVE RETAINING WALL, BALCREEN ROAD RETAINING WALL, DRIVE RETAINING HOLD, LETTER SEINT TO TE 09/11/06 REPORT SEINT TO TIE 21/12/06 FOR NMR & SCOTTISH EXECUTIVE LETTER SISUED TO THE 21/12/06 FOR CLARFICATION ON ALIGNMENT - PRESENTED TO THER 100 28/02/07	High	High	High	09/11/2006			M Hassett		tie to respond to SDS letter of 12 Feb 07.	1	0	0	0	0	0
5	B /2	5B	DESIGN DELAYED DUE TO CHARETTE. DESIGN NOW TO PROGRESS AS PER PD WITHOUT CYCLEWAY & WITH REVISED HORIZONTAL ALIGNMENT. TIE NEED TO ISSUE INSTRUCTION ON ALIGNMENT ASAP	High	High	High	05/02/2007			C Walker		Will be abortive work from 10 Jan 07 to date of issue of change.	1	0	0	0	0	0

÷	A	В	:	С	D	E	F	G	Н	1	J	К	L	M	N	0	P	Q	R	S
1				5			ty Considerations. Impac		-	Dates										
2				tect	Issue	Design Time Low < 10days	Approvals /Consents Low < 10davs	CAPEX Low < £50k				SDS Owner	Action	Comments	•	ligh	Me	dium		Low
3	Ind	lex		Subs		Medium 10 - 20 days High > 20 days	Medium 10 - 20 days High > 20 days	Medium £50k - £250k High > £250k	Client notified	Forecast Clear Cle	eared				Critical	Agreed	Critical	Agreed	Critical	Agreed
74	5B /3			5B	STOP POSITION NOVED REVEAST, LETTEN ISSUED TO THE ULESPINOR LETERORY ON HIR VOT COMPRIMINED CAN NOW BE ULTED	Low	Low	Low	19-Jan			Brown	Agreed	Still a 'red' until response received	0	0	0	0	0	1 1
75	5B /4	25	5	5B	EDINBURGH PARK STATION BRIDGE - MEETING HELD ON FRIDAY 23/02 BUT CITY DESIGN CHAMPION DID NOT ATTEND. DETAILED DESIGN CANNOT COMMENCE UNTIL APPROVALS ARE RESOLVED	High	High	High	23-Feb			C Walker		Follow-up meeting has not yet been arranged, as of Thursday 1 Mar 07. Design on hold until a consensus is agreed at CEC, tie to chase CEC for agreement	4	0	0	0	0	0
76	5B /5	26	5	5B	LETTER SENT TO TIE TO CONFIRM CENTRE POLES WILL BE USED ON THE BRIDGE. CONFIRM 'RED' CAN NOW BE LIFTED. ULE90130-05-LET-00058.	High	High	High	Jan-07			C Walker			1	0	0	0	0	0
77	5B /6			5B	CHANGE ORDER/INSTRUCTION REQUIRED FOR CONFIRMATION OF REVISED LEVELS TO ACCOMMODATE PROPOSED MASTERPLAN FOR NEL CR144 SENT TO TE 10/11/06	Low	Low	Low	10/11/2006			K Shudall			0	0	0	0	1	0
78	5B /7			5B	RFI RESPONSE REQUIRED TO HERMISTON GATE AS BUILT UTILITIES ULE90130-05 RFI-00012	Low		Low		01/0		D Pluse		response received	0	0	0	0	0	0
79	5C /1			5C	RFI SENT TO TIE 19/12/06 RE CONSTRUCTION OF GYLE STOP RETAINING WALL	Low	Medium	Low	19/12/2006			P McQuade		tie have sent a 'holding' response to the RFI on 26/1/07 stating that tie will investigate whether the proposed solution is acceptable and will respond further in due course		0	0	0	1	0
80	5C /2			5C	RFI RESPONSE REQUIRED TO RESOLVE LAND ISSUE FOR AS RETAINING WALL ANCHORS JULES0130-05-RFI-00013	Low	Low	Low	30/08/2006	19/0	02/2007	P McQuade		tie have confirmed that the solution with anchors outside the LoD should be progressed. Extent of anchors is unchanged from preliminary design - SDS to confirm by letter	0	0	0	0	0	0
81	7A /1			7 A	EXCAVATION FOR TRACKFORM LIMITED TO 0.3m IN GOGARBLIRN STOP AREA. AWAITING FORMAL CONFRMATION FROM JOHN LAWSON (CEC ARCHAELOGIST) OF EXCAVATION DEPTH TO PROCRESS TRACKFORWVERTICAL ALGMENT DESIGN. Archaeological survey is on hold pending resolution of Change which is in dispute	Low	Medium	Medium	Nov-06			L Hill		This is a change as RBS created the landscaping at cogarbum stop without notification to tie/SDS. Trenching through the bunds is considerably more involved than trenching on flat land. Change request CRT087 was submitted to tie on 24/1/07. Informally advide that this is no longer required bu require letter from tie	0	0	0	0	1	0
	7A /2	27	7	7A	RBS - SDS HAVE BEEN VERBALLY ADVISED BY THE OF THE REQUIREMENT TO PROVIDE LANDMARK/ BRANDED TRAMSTOP NO AGREEMENT IS IN PLACE TO CLARIFY WHAT APPROVALS OF THE TRAMSTOP ARE REQUIRED. NEW REQUIREMENT FOR SDS & THE TO ISSUE SDS INISTRUCTIONCHANGE NOTCE. RBS DESIGN NPLY TWUIL AFFECT STOP DESIGN PROGRAMMERESPONSE REQUIRED TO PROFOSED REVISED PROGRAMMERESPONSE REQUIRED TO PROFOSED REVISED PROGRAMMERESPONSE NEQUIRED TO PROFOSED	High	High	Low	Dec-06			K Shudall			1	0	0	0	0	0
83	7A /3			7A	Change notice required for Delta at newbridge Branch as per RFI response. Tie to confirm how this affects design of Park and Ride	Low	Low	Low	Jan-07			T Jory		Delta junction at Ingliston is a new requirement. Tie to raise change notice.	0	0	0	0	1	0
84	7A /4			7A	confirm how this affects design of Park and Ride Change Estimate for P&R deisgn rejected by tie-TIE NEED TO CONFIRM HOW THE PARK & RDE IS DE EINDICATED ON SDS DRAWINSS. RFI SUBMITTED TO TIE ON 28/11/06	Low	Low	Low	28/11/2006			K Shudall		Detailed design of Ingliston P&R tramstop, substation and Newbridge future-proofing cannot commence until this is resolved		0	0	0	1	0
85	7A /5	28	3	7A	CULVERT NO 3 DESIGN AND EMBANIQUENT DESIGN ON HOLD PENDING RESOLUTION RELATING TO COMPENSATORY FLOOD STORAGE. CEC TO ADVISE REQUIREMENTS & ITE TO CONFENSION LAND AGREEMENTS. LETTER SENT TO TIE 2811/06. ADDITIONAL FLOOD MODELLING IS REQUIRED- CHANGE REQUEST SENT TO TIE.	High	High	High	28/11/2006			C Walker		CEC to confirm with AMn Barber HWY additional modelling is requried		0	0	0	0	0
86	7A /6	29	•	7A	EXACE AND INTEGRACE IS CONSOLVED AVAILANCE IN CONSERVATION OF A VALUE OF A V	High	Low	Medium	25/09/2006			K Shudall	Agreed		0	1	0	0	0	0
87	7A /7			7A	CHANGE REQUEST SENT TO THE FOR DETAILED DESIGN OF PARK & RIDE	Low	Low	Low		14/0	02/2007	A Dolan		# 56656 tie ref 40-80-OLT-3403	0	0	0	0	0	0
88	7A /8			7A	SECTION 7A - CHANGE ORDER REQUIRED FOR REVIEW OF THE FEASIBILITY STUDY, NOT IN THE SDS SCOPE OF WORKS, FEASIBILITY REPORT HAS BEEN PRODUCED BY GOGARBURN PARTNERSHIP GROUP CRTGO SENT TO TE: 1011106	Low	Low	Low		20/1	12/2006	K Shudall		Change Order received	0	0	0	0	0	0

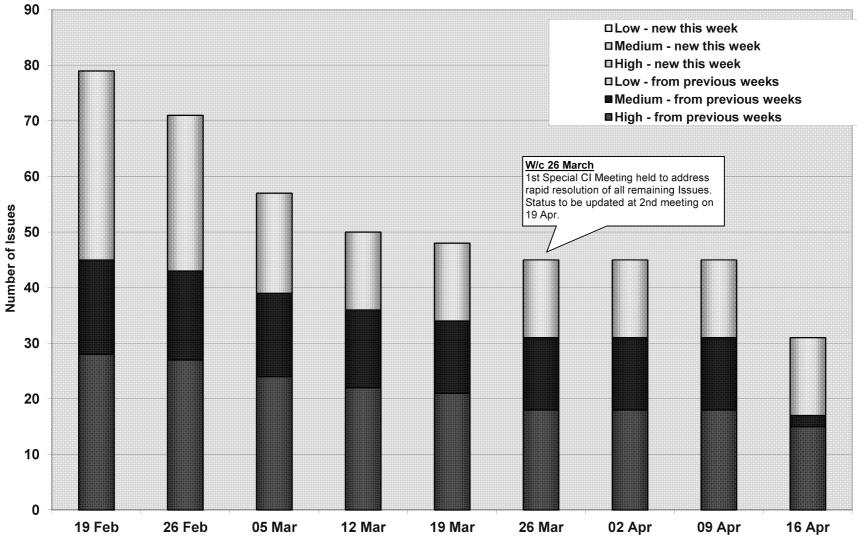


Critical Issues Resolution. Current Status by Section and Design Impact Risk

Date 18 April 2007

Data by Section

	A	B	С	D	E	F	G			
1		Hi	gh	Мес	lium	Low				
2	Section	Critical	Agreed	Critical	Agreed	Critical	Agreed			
3	One	2	2	1	3	7	2			
4	Тwo					1				
5	Three	6		1		1				
6	Five	5				2	1			
7	Six									
8	Seven	2	1			3				



Week Commencing

Date 20 April 2007

Critical Issues KPIs - Categorised by Design Impact

	A	В	С	D	E	F	G
1	date	High - from previous weeks	Medium - from previous weeks		High - new this week	Medium - new this week	Low - new this week
2	19 Feb	28	17	34			
3	26 Feb	27	16	28			
4	05 Mar	24	15	18			
5	12 Mar	22	14	14			
6	19 Mar	21	13	14			
7	26 Mar	18	13	14			
8	02 Apr	18	13	14			
9	09 Apr	18	13	14			
10	16 Apr	15	2	14			
11	23 Apr						

Date 13 March 2006