

Edinburgh Trams Project

IDC and Approvals Issues
Impacts and Actions



Section	Sub-Section	Impact IDC PA TA	Issue	Action	Owner	Date Due	Status
1	1A	✓	SDS issued RFI on 11/12/08 to confirm the acceptance of the proposed layout of the interim terminus to be provided at Newhaven Sbo. Issue pending outcome of Forth Ports study.	to review as-built and to confirm that this will not adversely affect Section 4. Works to be completed with Forth Ports due to take place on 30th January to reach agreement.	Alasdair Sim	20/01/2009	
		✓	Forth Ports change request may require modification to ADM milling agreement.	to confirm the position of ADM Milling.	Alasdair Sim	20/01/2009	
		✓	CEC/Forth Ports Agreement on concept through Ocean Terminal.	to close out Forth Ports Agreement following workshop on 30th January.	Alasdair Sim	20/01/2009	
		✓	SDS require approval of change order to complete design.	SDS to confirm to be the date of the DC, and when this issue will affect the IDC programme.	Scott Nave	20/01/2009	
		✓	Forth Ports change request requires modifications to Forth Ports agreement and Ocean Terminal agreement. SDS submitted change estimates to support instruction provided change order required.	DS to review change estimate.	Damian Sharp	20/01/2009	
		✓	SDS have seen a draft version of the Stanley casinos agreement and it will require additional work. SDS developing change estimates to support instruction provided. Change Order required.	DM and SN to discuss and validate SDS's estimated man-hours in the change estimate.	Damian Sharp	20/01/2009	
		✓	CEC noted that public realm project will not proceed within advance of tram. SDS will now need to complete section work to be into existing. Change estimate submitted. Change order required.	Following above action, DS to clear change order.	Gavin Murray/Scott Nave	20/01/2009	
		✓	Building foundations ordered by tram design working around CEC. Piling in conflict with Norman Downie and Kerr side agreement. Letter sent to CEC on 23/02/07. CEC acceptance required.	DS to clear change order.	Damian Sharp	20/01/2009	
		✓	SDS have performed significant advance modelling to inform design moving forward. All results have shown that a solution to the situation in this area cannot be provided with the remit of the tram project.	to issue confirmation to SDS that they should proceed to IDC on the assumption that a building foundation will be installed.	Damian Sharp	20/01/2009	
		✓	Wider area issue - DS to clear change request which will trigger modelling.		Damian Sharp	20/01/2009	
1B	1C	✓	Change design requirements conflict with police bus coffee bars side agreement. Letters sent to be on 23/02/2007. CEC acceptance required.	to confirm which agreement takes precedence and to instruct SDS.	Damian Sharp	20/01/2009	
		✓	Letters issued by CEC on 07/01/09 to open Fredrick Street. Change order required. Prior approval and technical approval now delayed.	SDS to advise if a previous instruction was received from CEC regarding this function, if yes, CEC will take appropriate action.	SDS/Damian Sharp	20/01/2009	
		✓	CEC confirmation of bin consolidation/operations.	SDS to provide proposal for locations, CEC will respond per application.	SDS/CEC	20/01/2009	Delayed
		✓	SDS have been unsuccessful in obtaining the required drainage information from third parties on section 1. SDS issued RFI on 01/11/08 to provide required information. Response to RFI from CEC on 11/12/08. However, requested information was not provided.	Programme of manhole surveys are to be completed and fed back to SDS.	Graeme Barclay	20/01/2009	
Section Wide	1D	✓	Design and Planning procedures for radio masts at Jane Street and Edinburgh Castle, letters submitted to CEC on 05/09/07.	Approval required through meeting with DS, AD and SN, further approval with BBS.	Damian Sharp, Alan Dolan and Scott Nave	20/01/2009	
		✓					
2	2A	✓	Agreement from Historic Scotland being sought via CEC transport for proposed change to bridge.	Not an issue at this time.	N/A	N/A	
		✓	Decision awaited from CEC to engage land owner adjacent to Colbridge Viaduct. Prior to submission of prior approval, drawing sent to CEC on 22/11/07.	DM and TC to resolve and communicate design to SDS. Landowner to be engaged.	Gavin Murray/Trudi Craigs	20/01/2009	
		✓	11 User Colbridge Terrace opposite of new house extension to LOD. As-built details of piled foundation requested in letter from SDS to CEC on 09/07/07.	to review as-built details of construction at or over LOD and inform SDS.	Gavin Murray	20/01/2009	
		✓	Land available too narrow to accommodate CEC undertaking to residents.	DM to provide to DS the note of the meeting with the stakeholders at which time this was agreed.	Clare Norman	20/01/2009	
		✓	Change order awaited from CEC to undertake redecoration of Telford Road stepped access.	to issue letter to SDS instructing them to proceed with design.	Damian Sharp	20/01/2009	
		✓	Drainage outfalling outwith LOD RFI submitted on 13/08/07 (ULE90130-03-RFI-00048).	DS to clear change order.	Damian Sharp	20/01/2009	
		✓	Drainage - Preferred solution requires agreement with Scottish Water for 5No outfall locations/CEC consents being pursued.	to respond to RFI.	Gavin Murray	20/01/2009	
		✓	Assessment of effect of chasins of 1A/B required. CEC advice on chasins requirement and issue instruction.	SDS to summarise position and progress, advise CEC.	SDS	20/01/2009	
		✓	Drainage - RFI submitted regarding provision within the tram acts for the drainage system to connect to outfalls outwith the LOD. Significant implications for sections 2.3 & 7 (ULE90130-SW-RFI-00109) response received on 10/09/07 and being assessed.	to advise SDS on approach.	Steven Bell/Damian Sharp	20/01/2009	
		✓	DS to advise CEC on further action.		SDS	20/01/2009	
3	3A	✓	DS to advise CEC that change is rejected.	CEC to specify what is required.	Damian Sharp	20/01/2009	
		✓	GLE poles located within the LOD but outwith the side agreement with National Grid Property Holdings Ltd and Port Greenwick Ltd.	to advise on Agreement conflict.	Gavin Murray/Trudi Craigs	20/01/2009	
		✓	Middle pier road reconstruction outwith LOD required. CEC to confirm land ownership through D&W. RFI sent 17/04/07 (ULE90130-03-RFI-00041).	to respond to RFI.	Gavin Murray	20/01/2009	
		✓	Drainage survey information required to confirm drainage outfall requirements, including pumping station requirements.	Programme of manhole surveys are to be completed and fed back to SDS.	Graeme Barclay	20/01/2009	
Section Wide	4A	✓	Instruction/Change control pending for dock wall survey. SDS issued estimate 23/11/08.	SDS to provide change reference details to DS for information.	Scott Nave	20/01/2009	
		✓	Decision on location of fuel off-loading point for collision prevention scheme is required from Network Rail via CEC.	to advise SDS of decision.	Tony Glascock	20/01/2009	
5	5A	✓	Options letter sent to CEC ULE90130-05-LET-00198 dated 19/01/08 for Murrayfield tram stop retaining wall required CEC and BBS input and decision on programme xx cost.	to review letter and advise SDS.	Gavin Murray	20/01/2009	
		✓	Side agreement with STU still not finalised/signed. Prior approval and design on hold as per CEC letter dated 12/12/07 ref. DES-ADM-910.	to provide advice to SDS on the SRU Agreement in regards to accommodation, further links with structures and other issues including VE.	Lindsay Murphuy	20/01/2009	
		✓	Doorade of NMK access at Westfield Road - SDS are not yet instructed to carry out this work. CEC to confirm requirements.	to issue confirmation to SDS that this is not required.	Damian Sharp	20/01/2009	
		✓	Design and approvals on hold due to Baberston Road access bridge height - see letter ULE90130-05-LET-00198 dated 18/12/07.	to issue confirmation to SDS regarding height.	Damian Sharp	20/01/2009	
		✓	Confirmation from CEC (via CEC) required as to whether earthworks can go outwith LOD at CEC's disposition.	CEC to confirm decision to CEC, which CEC will confirm to SDS.	Andy Conway/Gavin Murray	20/01/2009	Closed
		✓	Deed of servitude being pursued by CEC with Cyle Estates.	SDS to see Agreement with Cyle Estates.	Alasdair Sim	20/01/2009	
		✓	to confirm status of S75 agreement with RBS. SDS are not instructed to design anything other than an exemplar tram stop.	DS to issue instruction to SDS to design RBS stop dealing with outstanding issues and comments.	Damian Sharp	20/01/2009	
		✓	As-built survey of MUDFA excavation works. Complete rats pipework survey.	DS and DM to finalise Agreement with RBS.	Damian Sharp/Gavin Murray	20/01/2009	
		✓	Awaiting details of equipment from CEC (tram wash, sanding plant, wheel lathe).	to provide depot as-built survey to TSS for review.	Damian Sharp/TSS	20/01/2009	
		✓	Construction methodology and design for tram over contaminated land to be conducted with SEPA, CEC and BBS.	Discussion to take place in regards to BBS and CAF. CEC to then advise SDS.	Alastair Richards	20/01/2009	
7	7A	✓	Requirements for future proofing for NTL to be confirmed as per letter ULE90130-07-LET-00310 dated 11/12/07.	SDS to get approval from SEPA.	SDS	20/01/2009	
		✓	Letter to remove red status required at Newbridge branch.	to respond to letter.	Damian Sharp/Gavin Murray	20/01/2009	
		✓	Levels of Park and Ride interface with Tram to be reviewed and confirmed by CEC as per email from Kate Shudal to LM and DS dated 09/01/08.	to issue confirmation that red status has been removed.	Gavin Murray	20/01/2009	
		✓	Substation and stop access requirement to be confirmed by CEC as per letter ULE90130-07-LET-00311 dated 11/12/07.	Levels to be confirmed.	Lindsay Murphuy	20/01/2009	
		✓	Change notice required from CEC with TEL requirements for kiosks and ticketing facilities at the tram stop. Design and approvals are on hold, see letter ULE90130-07-LET-00309 dated 11/12/07.	to respond to letter.	Damian Sharp/Lindsay Murphuy	20/01/2009	
		✓	Burnside Road progress.	DS to generate change notice.	Damian Sharp	20/01/2009	
		✓	AMS manhole survey information is required in order to complete drainage design.	LM to update on status and clarify removal of diesel from the depot (VE).	Lindsay Murphuy	20/01/2009	
		✓	BT-C4 design information outstanding for sub-section 7A.	Programme of manhole surveys are to be completed and fed back to SDS.	Graeme Barclay	20/01/2009	
		✓	Tram parameters.	As-built information required for SDS.	Iain Clark	20/01/2009	
		✓	Wipac - Review instruction from CEC COS092.				
System-Wide	System-Wide	✓	Length - SDS report submitted ULE90130-SW-REP-00433.	Meeting required with Andy Steel, Andy Dixon, Bruce Ennon, Alan Dolan, Tony Goodyear and David Crawley to confirm all parameters as defined in advance by SDS.	TBC	20/01/2009	
		✓	DKE - SDS RFI 16/11/07.				
		✓	Ticket vending machines machines (location spec) as per TEL email dated 14/01/08.	to define with CEC and TEL and provide instruction to SDS for clarity.	Damian Sharp	20/01/2009	
		✓	Tram stop design.	SDS to confirm number of useable characters available for 1200mm and 1500mm PIDS.	SDS	20/01/2009	
		✓	Finishes.	to specify to SDS what finishes are available for use.	Damian Sharp	20/01/2009	
		✓	Pole Configurations.	SDS to rationalise all pole use to the degree possible.	SDS	20/01/2009	
		✓	Tactile Paving.	to advise SDS of suitable colour of tactile paving.	Damian Sharp	20/01/2009	
		✓	Branding - Project - as per TEL email dated 09 Jan 2008.	Not an issue at this time.	N/A	N/A	
		✓	Additional work requested by CEC for public realm hard landscape. Change order required.	SDS to issue a letter to CEC based on specification of finishes available for use.	SDS	20/01/2009	
		✓	Full E & M Technical proposal of INFRA-CO.	Process has been agreed - not an issue at this time.	N/A	N/A	
✓	Final version of employers requirements and instruction.	There is a separate process running at this time - no longer an issue at this time.	N/A	N/A			
✓	Closure of all outstanding RFI's.	SDS to confirm all outstanding RFI's to CEC.	SDS	20/01/2009			
✓	Final formalised 3rd party Agreements returned.	to provide SDS with complete list of all 3rd party agreements and letters of comfort.	Clare Norman/Elaine Cropley	20/01/2009			