
From: Ailsa McGregor
Sent: 17 January 2007 15:52
To: Ray Millar - TSS; Douglas Leeming - TSS; Montserrat Valverde - TSS; Gavin Murray
Cc: Susan Clark; Steven Bell; Trudi Craggs; Trudi Craggs; Jim Cahill
Subject: FW: Markup of tss detail design process document
Attachments: 20070117161910794.pdf

Importance: High

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Due By: 18 January 2007 18:00
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Dear all,

Please find attached my scanned hand written markup of the detail design process which is currently not in an acceptable manner to tie.

The process chart is more or less the same as the one I circulated in October 2006, except for the inclusion of RFFI's and CRTA checks which I consider overly complicate an already tight process.

In addition the text supporting the document lacks clarity, understanding of the process and outcomes requires of the review and has a lot of superficial unnecessary and irrelevant wording.

This document needs to be amended to meet tie's requirements urgently since the detail design has already commenced from SDS.

In addition, I have been verbally advised this afternoon that the Track Detail design information received on Friday 12th Jan which has been reviewed is unacceptable and will need to be resubmitted by SDS. This is news to me and I confirm my verbal discussion this 1st Detail design record of review needs to be formally issued to me and communicated to the tie directors so that tie can formally issue to SDS in accordance with the terms and conditions of the contract and not through the informal "back door". If this first DD submission is indeed not at an acceptable level then it is fundamental that the tie directors are made aware of it, can influence the SDS directors and we can formalise it correctly in accordance with the contract.

Therefore I look forward to receiving the ROR on track and I request that you copy Steven Bell, Trudi and Susan and Mathew on this too. We can then discuss and agree how we deal with the issues.

Regards,

Ailsa

-----Original Message-----

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Sent: 17 January 2007 15:19
To: Ailsa McGregor
Subject:

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