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**From:** Trudi Craggs  
**Sent:** 19 March 2007 08:57  
**To:** Gavin Murray; David Crawley; Tony Glazebrook  
**Cc:** Daniel Persson  
**Subject:** RE: CEC document review

Gavin

I'll leave it to Tony and David to confirm how you should proceed with this. We just need to be mindful that the promoter is distinct from the Roads Authority and has distinct statutory duties however it is for the Roads Authority to be satisfied that it has complied with its duties.

I also indicated to Tony on Friday that I thought the CEC perhaps did not fully understand the design review process and the implications and so I think Tony will call/meet Duncan to discuss.

Trudi

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**From:** Gavin Murray  
**Sent:** Fri 16/03/2007 14:47  
**To:** David Crawley; Tony Glazebrook; Trudi Craggs  
**Cc:** Daniel Persson  
**Subject:** CEC document review

Tony, Trudi

As you are aware there have been some issues with the circulation of documentation to CEC thus far in the Detailed Design process.

As a result I had Document control gather a package of documents for issue to Andy Conway following which Andy has asked what we expect him to do with them. This raises the issue of how CEC as promoter and road authority believe they need to review the detailed design which is an issue in relation to the overall process and what data we might require from SDS in relation to their self assurance submissions. I believe that this should be managed through CEC being involved in ongoing discussions on the detailed design review, and particularly what documents are to be reviewed in detail.

In relation to those documents which have previously been reviewed by TSS (TEL/Transdev) I would suggest that we should forward the records of review (as submitted to SDS – Daniel to Check) to CEC as an indication of what response has already been made and ask them to undertake whatever review they feel is required (above and beyond what has already been completed) to ensure their requirements are met.

Please confirm this is acceptable to you and I will ensure that we get the ROR's off to CEC as early as possible.

Regards  
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