Edinburgh Tram Network

Design Assurance Statement – Section 7A

Doc. Ref: ULE90130-07-FOR-00009 V3



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AUTHORISATION PAGE

Title: Design Assurance Statement – Section 7A				
Approvals	Name	Position	Signed	Date
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Reviewed by	A. Dolan	Deputy Project Manager		29 Jul 10
Approved by	J. Chandler	Project Manager	к.,	29 Jul 10

Revision History

Ver No	Date	Description	Prepared By
1	08 Jul 08	Draft Issue to CEC For Information	V Matthews
2	22 Jun 09	Draft Issue for Information	S Ney
3	29 Jul 10	Update to Include BSC design amendments (point in time)	A Dolan

Distribution

Ver No	Date	Name	Role	Company
1	08 Jul 08	Duncan Fraser	Tram Coordinator	CEC
2	22 Jun 09	Martin Foerder	Project Director	BSC
3	29 Jul 10	Martin Foerder	Project Director	BSC



EDINBURGH TRAM NETWORK DESIGN ASSURANCE STATEMENT

a) SUBMISSION DETAILS / TITLE: Sub-Section 7A Design Assurance Statement

Section / Sub-Section to which this Certificate Relates: 7A

Date of Issue: 29 July 10

This Design Assurance Statement (DAS) has been produced as part of the SDS self assurance process. A Design Assurance checklist has been developed to accompany all completed subsection design submissions. The checklist is effectively a statement from SDS that the completed design, within SDS scope (as detailed in the drawings and specifications below), is "Fit for Purpose". This statement will provide confidence that SDS has a robust self assurance process in place, and provides a summary of the design submission, enables exceptions to be declared, and facilitates the design review and approvals process.

There are several changes that have been instructed since the last submittal of this document. These changes include DCRs: 0009, 0015, 0062, 0069, 0079, 0091, 0095, 0134, 0135, 0146, 0191, 0198, 0200, 0205, 0226, 0233, 0234, 0238, 0254, 0270

The information contained within this DAS is accurate for the SDS base design as of the date of submittal. Any subsequent revisions, including those due to changes in scope, will be addressed separately as required. Outstanding Requirements to close out the final design assurance for the SDS scope include:

- Need CEC to promote TRO this has been put back from the original dates, and CEC plan to
 promote this area separately from the City Centre TRO at some point in the future to be advised.
- Non-Standard Signs Closeout this submittal (for the entirety of the system with known requirements) has been provided to CEC, who have, in turn provided the package to the Scottish Government for their approval in line with the established protocols. There is no timeline available from CEC as to when this will be closed out.
- Drainage design update submittal / approval due to misalignment workshops this work is underway with on-going submittals to approval bodies as required being undertaken on a rolling basis
- Finalisation of OLE Pole Location Plans SDS is working with BSC to confirm and finalise the proposed OLE positions as required by the misalignment instruction.
- Closeout of Technical and Planning Informatives progressed tracked on document reference ULE90130-SW-SCH-00106. Excerpts provided to BSC as updates occur.

b) Summary of Section / Sub-Section Submission:

Section 7A is 2.6km in length and contains the Tram alignment from Gogarburn Tram Stop (exclusive) to Airport Tram Stop (inclusive). The track is off-street segregated running for the entire length of the section with two at grade road crossings, one of which is signalised and one unsignalised.

From Gogarburn Tram Stop the tramway runs through fields, initially in a northerly direction, then a westerly direction and then finally a northerly direction again. The tram route passes over the top of two bridges, three culverts and two retaining wall structures along the way.

There are four sets of points within Section 7A, located at the airport cross-over facility.

There is one crossover located just east of the airport tram stop.

Section 7A has two tram stops: Ingliston Park and Ride Tram Stop located to the east of the existing Park and Ride site and Airport Tram Stop located adjacent to the terminal buildings. Gogarburn Tram Stops straddles the boundary of Section 5C and Section 7A; details of this tram stop are contained in the Design Assurance Statement for 5C. There is provision for a future planned tram stop as part of the NIL development.

There is one substation, Ingliston Park and Ride located adjacent to the Ingliston Park and Ride Tram Stop. One new access road is being provided as part of the tram works to services the tram stop and park and ride.



There are six structures: Gogarburn Bridge (S29), Gogarburn Culvert No. 1 (S30), Gogarburn Culverts No.'s 2 & 3 (S31 & S34) and Gogarburn Retaining Walls 1 & 2 (W14 & W15) in this subsection.

Utilities design forms part of the works completed. Note that the scope of the utilities works in this subsection has been reduced by **tie** via change to only include Scottish Water Sewers as included within this document. All other utility diversions have been completed under RATS or by others.

TROs and TTROs are relevant to this section.

Soft landscaping is proposed along the tram lines as part of the tram within this subsection, ranging from trees and shrubs to grassed areas along the newly constructed embankments.

Where there are Overhead Line Equipment (OLE) poles near public streets or footpaths, they are located outwith the carriageway (side / headspan poles) and will be stepped in shape and painted in accordance with the requirements of CEC Planning Authority.

c) Submission Specific Design Documents:

Planning Documents

Gogar Church and Burn Area Batch 7 / 23 Design Statement - ULE90130-05-REP-00204 v1

Gogar Burn Bridge (Structure S29) Batch 7 / 24 Design Statement - ULE90130-07-REP-00027 v2

Culvert One and Alignment Batch 7 / 25 Design Statement - ULE90130-07-REP-00028 v1

Ingliston Park and Ride Batch 7 / 27 Design Statement - ULE90130-07-REP-00039 v1

Ingliston to Airport Design Statement Batch 7 / 28 Design Statement - ULE90130-07-REP-00031v1

Airport Design Statement Batch 7 / 29 Design Statement - ULE90130-07-REP-00032 v2

Reconfiguration of Hilton Car Park Batch 7/31 - ULE90130-07-00041 v1

Roads

Section 7A Roads Technical Design Statement Detailed Design - ULE90130-05-REP-00021 v3

Stage 1 Roads Safety Audit Section 7A - ULE90130-07-REP-00022 v1

Stage 2 Roads Safety Audit Section 7A - ULE90130-07-REP-00044 v1

Stage 2 Roads Safety Audit Section 7A Designer's Response - ULE90130-07-REP-00043 v1

Stage 2 Roads Safety Audit Section 7A, Ingliston Park and Ride Access - ULE90130-07-REP-00047 v1

Stage 2 Roads Safety Audit Section 7A, Ingliston Park and Ride Access - Designer's Response - ULE90130-07-REP-00046 v1

Roads Technical Approval Authority – Detailed Design Comment Closeout – Section 7A – ULE90130-07-REP-00045 v1

Drainage

Drainage Schedule – ULE90130-07-SCH-00006 v3 v8

Street Lighting

Calculations - ULE90130-07-CAL-00012 v2

Earthworks

ULE90130-SW-REP-00207 v5

Structures

Gogarburn Bridge (S29)

Approval in Principle

ULE90130-SW-REP-00007 v2

ULE90130-07-REP-00558 v1

Schedules



ULE90130-07-BRG-00026 v3 v4	
ULE90130-07-BRG-00027 v3 v4	
ULE90130-07-BRG-00033 v3 v4	
ULE90130-07-BRG-00034 v4 v5	
ULE90130-07-BRG-00038 v3 v6	
ULE90130-07-BRG-00041 v4 v6	
ULE90130-07-BRG-00044 v2 v5	
CAT Check	
ULE90130-07-FOR-000015 v1	
ULE90130-07-FOR-000016 v1	
<u>Gogarburn Culverts (S30)</u>	
Approval in Principle	
ULE90130-SW-REP-00066 v5	
ULE90130-07-REP-00042 v1 (Addendum No.1)	
Schedules	
ULE90130-07-BRG-00072 v3	
ULE90130-07-BRG-00073 v3	
ULE90130-07-BRG-00074 v3	
ULE90130-07-BRG-00075 v3	
ULE90130-07-BRG-00076 v3	
ULE90130-07-BRG-00077 v3	
ULE90130-07-BRG-00078 v3	
ULE90130-07-BRG-00079 v3	
ULE90130-07-BRG-00080 v3	
CAT Check	
ULE90130-07-FOR-00001 v1	
Gogarburn Retaining Walls (W14)	
Approval In Principle	
<u>ULE90130-SW-REP-00068 v5</u>	
Schedules	
ULE90130-07-RTW-00043 v2	
ULE90130-07-RTW-00046 v2	
ULE90130-07-RTW-00047 v2	
CAT Check	
ULE90130-07-FOR-00006 v2	
Residual Risk Register	
ULE90130-07-RRR-00006 v1	
Utilties	
Diversion Schedules	



ULE90130-07-CAL-00003 v4	
Earthworks	
ULE90130-SW-REP-00207 v5	
Have all Submission Specific Design Documents been reviewed, a Hummingbird)?	pproved and under version control (in
Yes 🗌	No 🖂
Comments	
Documents and versions to be confirmed with final version of docu	ment.
d) Submission Specific Drawings: (5)	
Planning	
Gogar Church and Burn Area Batch 7 / 23	
ULE90130-05-PLG-00010 v2	
ULE90130-05-PLG-00012 v2	
ULE90130-05-PLG-00030 v3	
ULE90130-05-PLG-00050 v2	
ULE90130-05-PLG-00099 v1	
Gogar Burn Bridge (Structure S29) Batch 7 / 24	
ULE90130-07-PLG-00091 v2	
ULE90130-07-PLG-00092 v2	
ULE90130-07-PLG-00093 v2	
ULE90130-07-PLG-00094 v2	
Culvert One and Alignment Batch 7 / 25	
ULE90130-07-PLG-00001 v2	
ULE90130-07-PLG-00011 v2	
ULE90130-07-PLG-00012 v2	
ULE90130-07-PLG-00013 v2	
ULE90130-07-PLG-00014 v2	
ULE90130-07-PLG-00031 v2	
ULE90130-07-PLG-00032 v2	
ULE90130-07-PLG-00033 v2	
ULE90130-07-PLG-00034 v2	
ULE90130-07-PLG-00113 v2	
ULE90130-07-PLG-00115 v2	
Ingliston Park and Ride Batch 7 / 27	
ULE90130-07-PLG-00060 v2	
ULE90130-07-PLG-00061 v2	
ULE90130-07-PLG-00062 v3	
ULE90130-07-PLG-00063 v3	
ULE90130-07-PLG-00064 v3	



ULE90130-07-PLG-00065 v2 ULE90130-07-PLG-00066 v2 Ingliston to Airport Batch 7 / 28 ULE90130-07-PLG-000 03 v2 ULE90130-07-PLG-00016 v2 ULE90130-07-PLG-00017 v2 ULE90130-07-PLG-00036 v2 ULE90130-07-PLG-00037 v2 ULE90130-07-PLG-00114 v2 ULE90130-07-PLG-00116 v2 ULE90130-07-PLG-00122 v2 ULE90130-07-PLG-00123 v2 ULE90130-07-PLG-00124 v2 Airport Batch 7 / 29 ULE90130-07-PLG-00070 v2 ULE90130-07-PLG-00071 v2 ULE90130-07-PLG-00072 v2 ULE90130-07-PLG-00073 v2 ULE90130-07-PLG-00074 v2 ULE90130-07-PLG-00075 v2 ULE90130-07-PLG-00076 v2 ULE90130-07-PLG-00150 v2 Reconfiguration of Hilton Car Park Batch 7 / 31 ULE90130-07-PLG-00077 v2 ULE90130-07-PLG-00078 v2 ULE90130-07-PLG-00079 v2 ULE90130-07-PLG-00080 v1 **Tram Stop** Ingliston Park and Ride Tram Stop ULE90130-07-STP-00014 +3 v5 ULE90130-07-STP-00015 +2-v3 ULE90130-07-STP-00016 +2 v3 Airport Tram Stop ULE90130-07-STP-00024 v2 ULE90130-07-STP-00025 +2 v3 ULE90130-07-STP-00026 +2 v3 Substation **Eastfield Avenue** ULE90130-07-SUB-00001 v6



ULE90130-07-SUB-00002 v6 ULE90130-07-SUB-00003 v2 Track **Track Horizontal Alignment** ULE90130-07-TAL-00001 v5 ULE90130-07-TAL-00002 v5 ULE90130-07-TAL-00003 v5 ULE90130-07-TAL-00004 v5 ULE90130-07-TAL-00005 v5 ULE90130-07-TAL-00006 v5 ULE90130-07-TAL-00007 v5 ULE90130-07-TAL-00008 v5 ULE90130-07-TAL-00009 v5 **Track Vertical Alignment** ULE90130-07-TVA-00001 v5 ULE90130-07-TVA-00002 v5 ULE90130-07-TVA-00003 +5 v6 ULE90130-07-TVA-00004 +5 v6 ULE90130-07-TVA-00005 +5 v6 ULE90130-07-TVA-00006 +5 v6 ULE90130-07-TVA-00007 v5 ULE90130-07-TVA-00008 v5 Roads **Road Scheme Layout** ULE90130-07-HRL-00001 v7 ULE90130-07-HRL-00002 v6 ULE90130-07-HRL-00003 +7 v9 ULE90130-07-HRL-00004 v6 ULE90130-07-HRL-00005 v6 ULE90130-07-HRL-00006 v7 ULE90130-07-HRL-00007 v7 ULE90130-07-HRL-00008 v8 ULE90130-07-HRL-00009 v6 Road Junction and Crossings ULE90130-07-HRL-00100 v5 **Typical Cross Sections** ULE90130-07-HRL-00201 +6 v8 **Construction Details** ULE90130-07-HRL-00403 +5 v7



ULE90130-07-HRL-00407 v5 ULE90130-07-HRL-00408 v5 Traffic Signs and Road Markings ULE90130-07-HRL-00503 v6 v8 ULE90130-07-HRL-00507 v6 ULE90130-07-HRL-00508 v6 ULE90130-07-HRL-00509 v2 Long Section ULE90130-07-HRL-00601 v4 **Traffic Signal Ducting** ULE90130-07-HRL-000800 v5 Kerbs, Footways and Paved Areas ULE90130-07-HRL-00901 v1 ULE90130-07-HRL-00903 +7 v9 ULE90130-07-HRL-00907 v6 ULE90130-07-HRL-00908 v5 Non Standard Signs and Markings ULE90130-07-KRB-00003 v1 v2 ULE90130-07-KRB-00008-v1 v4 Site Clearance ULE90130-07-SCL-00001 v2 ULE90130-07-SCL-00002 v2 ULE90130-07-SCL-00003 v2

ULE90130-07-SCL-00004 v2 ULE90130-07-SCL-00005 v2 ULE90130-07-SCL-00006 v2 ULE90130-07-SCL-00007 v2 ULE90130-07-SCL-00008 v2 ULE90130-07-SCL-00009 v2 Structures

Gogarburn Bridge (S29) ULE90130-07-BRG-00020 ↓5 v6 ULE90130-07-BRG-00021 ↓5 v7 ULE90130-07-BRG-00023 ↓5 v7 ULE90130-07-BRG-00023 ↓5 v7 ULE90130-07-BRG-00025 ↓3 v4 ULE90130-07-BRG-00026 ↓4 v5 ULE90130-07-BRG-00027 ↓4-v5



ULE90130-07-BRG-00028 v4 v5 ULE90130-07-BRG-00029 +4 v5 ULE90130-07-BRG-00030 +5 v7 ULE90130-07-BRG-00031 +5 v6 ULE90130-07-BRG-00032 +5 v6 ULE90130-07-BRG-00033 +4 v5 ULE90130-07-BRG-00034 +4 v5 ULE90130-07-BRG-00035 +4 v7 ULE90130-07-BRG-00037 +5 v7 ULE90130-07-BRG-00038 +4 v6 ULE90130-07-BRG-00039 +4 v5 ULE90130-07-BRG-00040 +4 v6 ULE90130-07-BRG-00041 +4 v6 ULE90130-07-BRG-00042 +4 v5 ULE90130-07-BRG-00043 +4 v5 ULE90130-07-BRG-00044 +3 v5 ULE90130-07-BRG-00045 +2 v3 Gogarburn Culverts (30, S31 and S34)) ULE90130-07-BRG-00064 v3 ULE90130-07-BRG-00065 v3 ULE90130-07-BRG-00066 v3 ULE90130-07-BRG-00067 v3 ULE90130-07-BRG-00068 v3 ULE90130-07-BRG-00069 v3 ULE90130-07-BRG-00070 v4 ULE90130-07-BRG-00071 v3 ULE90130-07-BRG-00072 +3 v4 ULE90130-07-BRG-00073 v3 ULE90130-07-BRG-00074 v3 ULE90130-07-BRG-00075 v3 ULE90130-07-BRG-00076 v3 ULE90130-07-BRG-00077 v3 ULE90130-07-BRG-00078 v3 ULE90130-07-BRG-00079 v3 ULE90130-07-BRG-00080 v3 ULE90130-07-BRG-00081 v3 ULE90130-07-BRG-00082 v1 v2 Gogarburn Retaining Walls (W14 and W15) ULE90130-07-RTW-00030 v1



ULE90130-07-RTW-00031 v2

ULE90130-07-RTW-00032 v2 ULE90130-07-RTW-00033 v2

ULE90130-07-RTW-00034 v2 v5

ULE90130-07-RTW-00035-v2 v4 ULE90130-07-RTW-00036 v4 v6

ULE90130-07-RTW-00037 v3

ULE90130-07-RTW-00038 v3

ULE90130-07-RTW-00039 v3 v6

ULE90130-07-RTW-00040 v2

ULE90130-07-RTW-00041 v4 ULE90130-07-RTW-00042 v2 v3

ULE90130-07-RTW-00043 v2

ULE90130-07-RTW-00044 v2

ULE90130-07-RTW-00045 v2

ULE90130-07-RTW-00046 v2

ULE90130-07-RTW-00047 v2

Street Lighting

ULE90130-07-LTG-00005 v1

ULE90130-07-LTG-00006 v1

ULE90130-07-LTG-00007 v4

ULE90130-07-LTG-00008 v4

ULE90130-07-LTG-00009 v4

OLE Pole Location Plans

ULE90130-07-OLE-00001 v8 Superseded (Siemens Pole Locations Plans) ULE90130-07-OLE-00002 v8 Superseded (Siemens Pole Locations Plans) ULE90130-07-OLE-00003 v8 Superseded (Siemens Pole Locations Plans) ULE90130-07-OLE-00004 v8 Superseded (Siemens Pole Locations Plans) ULE90130-07-OLE-00005 v8 Superseded (Siemens Pole Locations Plans) Section 7A - OLE

ULE90130-07-DRG-00125_rev4 - Updated from IDR ULE90130-07-DRG-00126_rev4 - Updated from IDR ULE90130-07-DRG-00127_rev4 - Updated from IDR ULE90130-07-DRG-00128_rev4 - Updated from IDR ULE90130-07-DRG-00129_rev4 - Updated from IDR ULE90130-07-DRG-00130_rev4 - Updated from IDR ULE90130-07-DRG-00131_rev4 - Updated from IDR ULE90130-07-DRG-00132_rev4 - Updated from IDR



Drainage

ULE90130-07-DNE-00001 v7 v9 ULE90130-07-DNE-00002 v7 v10 ULE90130-07-DNE-00003 v7 v11 ULE90130-07-DNE-00004 v7 v10 ULE90130-07-DNE-00006 v7 v10 ULE90130-07-DNE-00007 v7 v9 ULE90130-07-DNE-00008 v7 v9

Cable and Ducting

ULE90130-07-DCT-00001 +1 v5 ULE90130-07-DCT-00002 +1 v5 ULE90130-07-DCT-00003 +1-v5 ULE90130-07-DCT-00005 +1 v5 ULE90130-07-DCT-00006 +1 v5 ULE90130-07-DCT-00006 +1 v5 ULE90130-07-DCT-00008 +1 v5

Geotechnical

ULE90130-07-GEO-00001 v5 ULE90130-07-GEO-00002 +4 v5 ULE90130-07-GEO-00003 ¥4 v5 ULE90130-07-GEO-00004 +4 v5 ULE90130-07-GEO-00005 +4 v5 ULE90130-07-GEO-00006 +4 v5 ULE90130-07-GEO-00007 +4 v5 ULE90130-07-GEO-00008 v4 v5 ULE90130-07-GEO-00009-v4 v5 ULE90130-07-GEO-00010 v5 ULE90130-07-GEO-00011 +4 v5 ULE90130-07-GEO-00012-v4 v5 ULE90130-07-GEO-00013 v5 ULE90130-07-GEO-00014-v4 v5 ULE90130-07-GEO-00015-v4 v5 Soft Landscaping ULE90130-05-LDS-00026 v7 ULE90130-07-LDS-00001 v5



ULE90130-07-LDS-00002 +5 v7 ULE90130-07-LDS-00003 +5 v7 ULE90130-07-LDS-00004 +4 v6 ULE90130-07-LDS-00005 V6 V8 ULE90130-07-LDS-00006 v5 ULE90130-07-LDS-00007 v5 ULE90130-07-LDS-00008 v3 ULE90130-07-LDS-00009 v3 Utilities All Utilities ULE90130-07-UTL-00001 v4 Scottish Water - Sewer ULE90130-07-UTL-00410 v4 ULE90130-07-UTL-00411 v4 ULE90130-07-UTL-00412 v4 ULE90130-07-UTL-00415 v1

ULE90130-07-UTL-00416 v1 ULE90130-07-UTL-00417 v1 TRO

ULE130-07-TMG-00001 +3 V4 ULE130-07-TMG-00002 +3 V4 ULE130-07-TMG-00003 +3 V4 ULE130-07-TMG-00004 +3 V4 ULE130-07-TMG-00006 +3 V4 ULE130-07-TMG-00006 +3 V4 ULE130-07-TMG-00008 +3 V4

Supervisory, Control and Communications

ULE90130-SW-SCC-00056 v2 Now superseded by Siemens Drawings. See Siemens SCC Systemwide Design.

ULE90130-SW-SCC-00257 v2 Now superseded by Siemens Drawings. See Siemens SCC Systemwide Design.

ULE90130-SW-SCC-00291 v2 Now superseded by Siemens Drawings. See Siemens SCC Systemwide Design.

ULE90130-SW-SCC-00292 v2 Now superseded by Siemens Drawings. See Siemens SCC Systemwide Design.

ULE90130-SW-SCC-00293 v2 Now superseded by Siemens Drawings. See Siemens SCC Systemwide Design.

Traction Power Single Line Diagram

ULE90130-SW-TSU-00002 v2 Now superseded by Siemens Drawings. See Siemens SCC Systemwide Design.



Have all Submission Specific Design Documents been reviewed, approved and under version control (in Hummingbird)?
Yes 🗌 No 🖂
Comments
tie have placed utilities for Gogarburn Landfill sewer on hold, and cannot be brought to IFC until tie confirm acceptance of the design. U(LE90130-07-UTL-00415 through 417)
Documents and versions to be confirmed with final version of document.
e) Applicable Systemwide Drawings and Documents:
OLE Generic Foundation Drawings
ULE90130-SW-OLE-00015 V2 Now superseded by foundation drawings to suit Siemens OLE Design
ULE90130-SW-OLE-00016 v2 Now superseded by foundation drawings to suit Siemens OLE Design
ULE90130-SW-OLE-00017 v2 Now superseded by foundation drawings to suit Siemens OLE Design
ULE90130-SW-OLE-00018 v2 Now superseded by foundation drawings to suit Siemens OLE Design
ULE90130-SW-OLE-00019 v2 Now superseded by foundation drawings to suit Siemens OLE Design
ULE90130-SW-OLE-00020 v2 Now superseded by foundation drawings to suit Siemens OLE Design
ULE90130-SW-OLE-00021 v2 Now superseded by foundation drawings to suit Siemens OLE Design
ULE90130-SW-OLE-00022 v2 Now superseded by foundation drawings to suit Siemens OLE Design
Department of Transport Manual of Contract Documents for Highways Works:
 Appendix 1/5: Testing to be Carried Out by the Contractor – ULE90130-SW-SPN- 00188 v5
 Appendix 2: Site Clearance - ULE90130-SW-SPN-00090 v41
 Appendix 4/1: Road Restraint Systems (Vehicular and Pedestrian) - ULE90130-SW- SPN-00086 v58
 Appendix 4/2: Information Required to Demonstrate Compliance of Road Restraint Systems to BS EN 1317-1, BS EN 1317-2, BS EN 1317-3 and DD ENV 1317-4:2002 - ULE90130-SW-SPN-00183 v3
Series 500 Drainage Specification - ULE90130-SW-SPN-00113 v50
 Series 600 Earthworks Specification – ULE90130-SW-SPN-00161 v11
 Appendix 7/1. Permitted Pavement Options - ULE90130-SW-SPN-00190 v8
 Appendix 7/2: Excavation, Trimming and Reinstatement of Existing Surfaces - ULE90130-SW-SPN-00139 v9
 Appendix 7/4: Bond Coats, Tack Coats and other Bituminous Sprays - ULE90130-SW- SPN-00140 v9
 Appendix 7/7: Slurry Surfacing Incorporating Microsurfacing - ULE90130-SW-SPN- 00141 v9
 Appendix 7/9: Cold Milling (Planing) of Bituminous Bound Flexible Pavement - ULE90130-SW-SPN-00142 v9
 Appendix 11/1: Kerbs, Footways, Cycleways, Laybys, Busbays and Paved Areas – ULE90130-SW-SPN-00087 v35
 Appendix 12/1: Traffic Signs: General - ULE90130-SW-SPN-00088 v61
 Appendix 12/3: Traffic Signs: Road Markings and Studs - ULE90130-SW-SPN-00100 v56



- Appendix 12/5: Traffic Signal Works ULE90130-SW-SPN-00171 v16
- Appendix 13: Road Lighting Columns and Brackets, CCTV Masts, and Cantilever Masts - ULE90130-SW-SPN-00172 v12
- Appendix 14: Electrical Work for Road Lighting and Traffic Signs ULE90130-SW-SPN-00173 v22
- Appendix 16/1-16/8: Piling and Embedded Retaining Walls ULE90130-SW-SPN-00177 v10
- Appendix 17/1-17/6: Structural Concrete ULE90130-SW-SPN-00111 v16
- Appendix 18/1: Structural Steelwork ULE90130-SW-SPN-00179 v3
- Appendix 19/1 19/5: Protection of Steelwork Against Corrosion ULE90130-SW-SPN-000175 v12
- Appendix 20/1: Structures Specification 2000 Waterproofing of Concrete Structures ULE90130-SW-SPN-00110 v13
- Appendix 21/1: Bridge Bearing Schedule ULE90130-SW-SPN-00181 v3
- Appendix 23/1-23/2: Bridge Expansion Joints and Sealing of Gaps ULE90130-SW-SPN-00176 v15
- Appendix 24: Brickwork, Blockwork and Stonework ULE90130-SW-SPN-00168 v12
- Appendix 25/2: Requirements for Reinforced Soil and Anchored Earth Structures ULE90130-SW-SPN-00178 v5
- Appendix 26: Miscellaneous ULE90130-SW-SPN-00169 v11
- Landscaping Specification ULE90130-SW-SPN-00198 v1
- Construction Drawings:
 - ULE90130-SW-CND-00002 v20
 - ULE90130-SW-CND-00010 v4
 - ULE90130-SW-CND-00013 v5
 - ULE90130-SW-CND-00014 v4
 - ULE90130-SW-CND-00015 v4
- Ground Improvement Layer Drawings
 - ULE90130-SW-DRG-00682 v4
 - ULE90130-SW-DRG-00683 v4
 - ULE90130-SW-DRG-00684 v3
 - ULE90130-SW-DRG-00685 v3
 - ULE90130-SW-DRG-00686 v4
 - ULE90130-SW-DRG-00687 v4
 - ULE90130-SW-DRG-00687 (schedule) v4
 - ULE90130-SW-DRG-00688 v3
 - ULE90130-SW-DRG-00689 v2
 - ULE90130-SW-DRG-00690 v3
 - ULE90130-SW-DRG-00691 v3
 - ULE90130-SW-DRG-00691 (schedule) v3



- ULE90130-SW-DRG-00692 v2
- ULE90130-SW-DRG-00692 (schedule) v3
- ULE90130-SW-DRG-00783 v3
- OLE Generic Foundation Design Drawings and Certificates
 - ULE90130-SW-OLE-00025 v5
 - ULE90130-SW-OLE-00028 v5
 - ULE90130-SW-OLE-00033 v5
 - ULE90130-SW-OLE-00034 v5
 - ULE90130-SW-OLE-00035 v5
 - ULE90130-SW-OLE-00036 v5
 - ULE90130-SW-OLE-00037 v4
 - ULE90130-SW-OLE-00038 v5
 - ULE90130-SW-OLE-00042 v4
- Systemwide Fencing Drawings
 - ULE90130-SW-DRG-00642 v1
 - ULE90130-SW-DRG-00643 v1
 - ULE90130-SW-DRG-00644 v2
 - Trackform Reference Design Rail Plinth on Structure
 - ULE90130-SW-DRG-00713 v1
 - ULE90130-SW-SCH-00156 v1
 - ULE90130-SW-FOR-00220 v1
 - ULE90130-SW-FOR-00246 v1
- Standard Turnout Geometry: ULE90130-SW-DRG-00077 v2
- Substation Exemplar:
 - ULE90130-SW-SUB-00008 v3
 - ULE90130-SW-SUB-00016 v1
 - ULE90130-SW-SUB-00017 v1
 - ULE90130-SW-SUB-00018 v1
 - ULE90130-SW-SUB-00201 v3
 - ULE90130-SW-SUB-00202 v3
 - Drainage Assessment Report ULE90130-SW-REP-00369 v2
 - Environmental Management Plan ULE90130-SW-SW-PPN-00011 v6
 - Archaeological Specification For A Programme of Archaeological Works Standing Structures ULE90130-SW-REP-00506 v1
 - Contaminated Land Interpretative Report ULE90130-SW-REP-00383 v2
 - Bat Roost Report ULE90130-SW-REP-00367 v1
 - Invasive Weeds Report ULE90130-SW-REP-00251 v3
 - Tram Stop Exemplar Drawings:



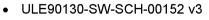
- ULE90130-SW-STP-00008 v3
- ULE90130-SW-STP-00009 v15
- ULE90130-SW-STP-00011 v14
- ULE90130-SW-STP-00012 v7
- ULE90130-SW-STP-00013 v11
- ULE90130-SW-STP-00014 v8
- ULE90130-SW-STP-00015 v13
- ULE90130-SW-STP-00016 v9
- ULE90130-SW-STP-00017 v10
- ULE90130-SW-STP-00019 v9
- ULE90130-SW-STP-00020 v7
- ULE90130-SW-STP-00035 v2
- ULE90130-SW-STP-00037 v4
- ULE90130-SW-STP-00040 v1

• Earthworks Drawings

- ULE90130-SW-GEO-00150 v2
- ULE90130-SW-GEO-00151 v2
- ULE90130-SW-GEO-00152 v2
- ULE90130-SW-GEO-00153 v2
- Register for Cuttings and Embankments
 - ULE90130-SW-REP-00207 v5
- Geotechnical Desk Study Summary Plans:
 - ULE90130-SW-GEO-00001 v4
 - ULE90130-SW-GEO-00002 v4
 - ULE90130-SW-GEO-00003 v4
 - ULE90130-SW-GEO-00004 v4
 - ULE90130-SW-GEO-00005 v4
 - ULE90130-SW-GEO-00006 v4
 - ULE90130-SW-GEO-00007 v4
 - ULE90130-SW-GEO-00008 v4
 - ULE90130-SW-GEO-00009 v4
 - ULE90130-SW-GEO-00010 v4
 - ULE90130-SW-GEO-00011 v4
 - ULE90130-SW-GEO-00012 v4
 - ULE90130-SW-GEO-00013 v4
 - ULE90130-SW-GEO-00014 v4
 - ULE90130-SW-GEO-00015 v4



•	ULE90130-SW-GEO-00016 v4	
•	ULE90130-SW-GEO-00017 v4	
•	ULE90130-SW-GEO-00018 v4	•
•	ULE90130-SW-GEO-00019 v4	•
•	ULE90130-SW-GEO-00020 v4	•
•	ULE90130-SW-GEO-00021 v4	•
•	ULE90130-SW-GEO-00022 v4	·
•	ULE90130-SW-GEO-00023 v4	•
•	ULE90130-SW-GEO-00024 v4	•
•	ULE90130-SW-GEO-00025 v5	,
•	ULE90130-SW-GEO-00026 v5)
•	ULE90130-SW-GEO-00027 v5	
•	ULE90130-SW-GEO-00028 v5	,
•	ULE90130-SW-GEO-00029 v5	
•	ULE90130-SW-GEO-00030 v5	
•	ULE90130-SW-GEO-00031 v5	
•	ULE90130-SW-GEO-00032 v5	,
•	ULE90130-SW-GEO-00033 v5)
•	ULE90130-SW-GEO-00034 v5)
•	ULE90130-SW-GEO-00035 v5	•
•	ULE90130-SW-GEO-00036 v5) F
•	ULE90130-SW-GEO-00037 v5	
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•	ULE90130-SW-GEO-00041 v5	i .
TRO S	Schedules	
•	ULE90130-SW-SCH-00142 v4	
•	ULE90130-SW-SCH-00143 v4	
•	ULE90130-SW-SCH-00144 v4	
•	ULE90130-SW-SCH-00145 v4	
•	ULE90130-SW-SCH-00146 v4	
•	ULE90130-SW-SCH-00147 v2	
•	ULE90130-SW-SCH-00148 v2	
•	ULE90130-SW-SCH-00149 v2	
٠	ULE90130-SW-SCH-00151 v3	
•	ULE90130-SW-SCH-00152 v3	





No 🗌

Design Assurance Statement – Section 7A

- ULE90130-SW-SCH-00153 v3
- ULE90130-SW-SCH-00154 v3
- ULE90130-SW-SCH-00155 v2
- ULE90130-SW-SCH-00169 v1
- ULE90130-SW-SCH-00170 v2

Have all applicable Systemwide Drawings and Documents been reviewed, approved and under version control (in Hummingbird)?

Yes 🖂

Comments

Applicable Systemwide documents to be updated to IFC as appropriate upon final acceptance from reviewing parties on all sections. Updated versions, as required, to be provided post submittal of this document.

OLE Foundation generic design drawings which are deemed to be at risk to vehicular impact are with CEC awaiting final technical approval. This approval is delayed by CEC, as CEC are awaiting **tie** letter to CEC confirming acceptance of PSCC of risk and mitigation methodology provided with the design.

Non-Standard Signs and Markings subject to change pending final approval.

TRO schedules subject to change until CEC makes order and promotes orders outside of City Centre. CEC/tie have changed the protocol and decided to promote City Centre order separately from rest of project.

f) Principal Standards:

Detail Applicable Standards;

Planning

National Guidance

- Scottish Planning Policy 1: The Planning System (2004)
- Planning Advice Note 68: Design Statements (2003)
- Planning Advice Note 78: Inclusive Design (2006) (for Tram Stops)
- Designing Places: A Policy Statement for Scotland (2001)
- National Planning Policy Guidance 18: Planning and the Historic Environment (1999)
- Inclusive Mobility, Department for Transport
- Memorandum of Guidance for Listed Buildings and Conservation Areas (1998).

Local Authority Development Plan

- Edinburgh and Lothian Structure Plan 2015
- Finalised Edinburgh City Local Plan (2007)

Supplementary Planning Guidance

- Tram Design Manual (2006)
- Edinburgh Standards for Streets (2006)
- Edinburgh Standards for Urban Design (2003)
- CEC Development Quality Guidelines

<u>Other</u>



- Disability Discrimination Act 1995
- CEC Local Transport Strategy 2007-2012
- Edinburgh Tram (Line Two) Act 2006
- Parliamentary Undertakings
- Environmental Statement for Edinburgh Tram (Line Two) Act
- Noise and Vibration Policy
- Office of Rail Regulation Railway Safety Publication 2: Guidance on Tramways

Track

- 'Railway Safety Publication 2, Guidance on tramways', HM Railway Inspectorate, Office of Rail Regulation;
- 'Railway Safety Principles and Guidance Part 2, Section A, Guidance on Infrastructure', HM Railway Inspectorate, HSE.
- Track Alignment Criteria ULE90130-SW-SPN-00001 v3

Roads

- Design Manual for Roads and Bridges (DMRB)
- Traffic Signs Manual
- New Roads and Streetwork Act (1991)
- Edinburgh Standards for Streets
- Outline Project Specification Roads and Utilities (Halcrow) (ULE90130-SW-SPN-00035 v2) for applicable standards.

Street Lighting

- BS 5489-1
- BS EN 13201-2: 2003
- Street Lighting Strategy for Edinburgh Tram
- CIBSE Lighting Guide 6

Tram Stops

- Outline Project Specification Tram Stops (ULE90130-SW-SPN-00028 v2) for applicable standards.
- Tram Stops and Points Heating Electrical Design Performance Specification (ULE90130-SW-SPN-00162 v1

Landscaping

 Outline Project Specification – Landscape Architecture (ULE90130-SW-SPN-00052 v2) for applicable standards.

Geotechnical

 Outline Project Specification – Geotechnical (ULE90130-SW-SPN-00036 v2) for applicable standards.

Structures

 Outline Project Specification –Structures (Halcrow) (ULE90130-SW-SPN-00034 v1) for applicable standards.

Have all referenced Principal Standards been adhered to,

Yes 🖂

P PARSONS BRINCKERHOFF

Uncontrolled when printed

No 🗌

Have any deviations been approved and logged?	
Yes 🖂 No 🗌	
Detail and or reference relevant deviations' and non conformances	
See ULE90130-07-REP-00021 v3 for Roads Departures.	
See ULE90130-07-REP-00024 v1 for Stage 2 Road Safety Audit Section 7A Designers Response.	
Note: Formal closure of Road Safety Audit issues from CEC as overseeing organisation outstanding.	
g) Requirements Test Specification: Compliance of technical specification with Client needs/defined requirements	
Compliance of technical specification with Client needs/defined requirements. Are the relevant Requirements Test Specification entries populated with the required compliance entries?	
Yes 🛛 No 🗌	
Comments	
The SDS design is compliant with the SDS Requirements Specification as defined below:	
 Depot Requirements Specification ULE90130-SW-SPN-00057 v2 	
 Integrated Fare Collection Requirements Specification ULE90130-SW-SW-SPN-00053 v3 	
 Non Functional Requirements Specification ULE90130-SW-SW-SPN-00045 v5 	
 Operations and Performance Requirements Specification ULE90130-SW-SW-SPN-00047 v3 	
 Overhead Line Equipment and Pantograph Requirements Specification ULE90130-SW-SP 00054 v3 	'N-
Traction Power Distribution Requirements Specification ULE90130-SW-SW-SPN-00052 v4	
 Roads and Utilities Requirements Specifications ULE90130-SW-SW-SPN-00051 v2 	
Structures and Civil Engineering Requirements Specification ULE90130-SW-SW-SPN-00049 v	3
 Supervisory, Control and Communications Requirements Specification ULE90130-SW-SP 00055 v3 	N-
 Requirements Specification for Point control, Operation, Detection, Indication & Heating: ULE90130-SW-SPN-00061 V5 	
 Track Requirements Specification ULE90130-SW-SW-SPN-00050 v3 	
 Tram Requirements Specification ULE90130-SW-SW-SPN-00059 v7 	
 Tramstop Requirements Specification ULE90130-SW-SW-SPN-00056 v3 	
SDS has carried out a comprehensive review of the Employer's Requirements v3.6b versus these Requirements Specifications and identified the elements of difference between the above Technical Requirement Specifications and the Employers Requirements. These differences have been documented/audit trailed by SDS and presented to tie for consideration. Using this information, tie has instructed changes of scope to SDS as part of the close out and procurement of the InfraCo Contract under the terms of the Novation Agreement and upon completion of the development workshops, whereas mandatory changes are issued by tie . Following the BSC Systemwide Detailed Design and Technical Specifications being prepared, there will be a requirement to amend the relevant Requirem Specifications and carry out the additional V&V work including amendment and finalisation of the Proj Test Requirement Specification. It will be a BSC exercise to bring the design and Test Specification in alignment with the new Employers Requirements.	ent
Are there any deviations or Non Conformances relevant to this submission?	
Yes 🗌 No 🖂	
Have all relevant Deviations and Non-Conformances been approved and logged?	



Yes 🖂	Νο
Detail and or reference relevant deviations' and non conformances	
SDS will issue the Closeout Report of the Requirement Test Specification upon design scope.	completion of the SDS
h) Applicable IDC Forms:	
IDC forms are provided as part of the BSC IDC process. See BSC IDC Certification	tes Register.
Do all IDC Forms contain no issues and have been correctly signed off?	
Yes 🗌	No 🖂
Detail any open issues	
Comments	
In line with the tie procurement strategy to relocate utilities in advance of the condesign, utilising the utilities IFC drawings, SDS has carried out a review of utility the design development and completion of the infrastructure works and provided actual location of the service installations requires confirmation by as-built inform not been made available to SDS.	conflicts arising during I this list to tie . The
i) Tram Design Manual and Design Briefs:	
Environmental Statement for Edinburgh Tram (Line Two) Act	
Edinburgh Tram Noise and Vibration Policy	
Tram Design Manual	
Urban Design Brief	
 Letter from tie re Surface Finishes and Tram Stops dated 4 January 200 SMH/FN/PLGPRJ/FM))8 (Ref
Have the Tram Design Manual and the Design Briefs been checked and issues	addressed?
Yes 🖂	Νο
Detail any open issues	
Comments	
Design reflects agreed alignment of technical requirements with charette outcom	nes.
j) Hazard Log:	
SDS is working under BSC direction for Hazard Log closeout for any outst relevant to the SDS scope of works.	anding elements
See copy of Hazard Log as @ 29 th July 2010.	
Have all relevant entries in the Hazard Log been addressed and closed?	
Yes 🗌	No 🖂
Detail any open issues	
Reference BSC Hazard Log.	
k) Risk Register:	
Have all relevant entries in the Risk Register been addressed and closed?	
Yes 🗌	No 🖂
Detail any open issues	



No 🗌

No 🗌

Design Assurance Statement – Section 7A

Comments

Residual Risks are identified in each of the relevant residual risk registers.

SDS has identified remaining risks and provided them to BSC for inclusion in the BSC Risk Register. Refer to BSC Risk Register.

I) Design Issues Tracker:

Detail Applicable References:

See Design Tracker Excerpt - ULE90130-SW-SCH-00029

Have all relevant entries in the Design Issues Tracker been addressed and closed?

Detail Applicable References:

Yes 🖂

Detail any open issues

Any issues to be carried forward clearly identified and noted within document. They are considered closed from a design perspective.

Comments

The Design Tracker includes comments from:

Line 2 Progress Meetings:

18 April 2006, 15 May 2006, 20 July 2006, 29 August 2006 and 10 November 2006.

IDC Meetings:

SDS IDR meetings, Environmental, HMRI / Competent Person, Emergency Services, Disabled Groups, Cycling Groups, Stakeholders, Frontagers and the Wider Community.

Photographs ULE90130-05-PHH-00026 v1

Have all relevant entries in the Boundary and Accommodation Works Schedule been addressed and closed?

Yes 🖂

Detail any open issues

Comments

None

m) Approvals and Consents:

Detail Applicable References:

Approvals and Consents Tracker – ULE90130-SW-SCH-00048

- (i) Gogar Church and Burn Area Batch 5 / 23
- (ii) Gogar Burn Bridge (Structure S29) Batch 7 / 24
- (iii) Gogar to Ingliston Batch 7 / 25
- (iv) Ingliston Park and Ride Batch 7 / 27
- (v) Ingliston to Airport Batch 7 / 28
- (vi) Airport Batch 7 / 29
- (vii) Reconfiguration of Hilton Car Park Batch 7 / 31



No 🖂

No 🖂

Design Assurance Statement – Section 7A

(viii)	Roads Technical Approval	
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- (ix) Utilities: Scottish Gas Networks, Scottish Power, Scottish Water (Clean), Scottish Water (Foul), BT Openreach, Virgin Media, Cable and Wireless, Thus.
- (x) TROs

Notes

 RBS Tram Stop Batch 5 / 30 overlaps subsections 5C and 7A (See Design Assurance Statement for 5C ULE90130-05-FOR-00043).

Have all Approvals and Consents been granted for this submission?

Yes 🗌

Comments

- i. Approval Granted by CEC
- ii. Approval Granted by CEC
- iii. Approval Granted by CEC
- iv. Approval Granted by CEC
- v. Approval Granted by CEC
- vi. Submitted to CEC
- vii. Approval Granted by CEC
- viii. Approval Granted by CEC
- ix. Approval Granted by CEC
- Utilities submitted to: Scottish Gas Networks, Scottish Power, Scottish Water (Clean), Scottish Water (Foul), BT Openreach, Virgin Media, Cable and Wireless, Thus. 7A undertaken after approved by CEC 7B approval to be undertaken by tie / MUDFA.
- xi. TROs Statutory Consultation and Public Deposit outstanding

Have all relevant entries in the Approvals and Consents Tracker been addressed and closed?

Detail Applicable References;

Yes 🗌

Detail any open issues

TROs – Statutory Consultation and public deposit to be undertaken late 2009.

Addressing of Informatives / Conditions on Technical and Prior Approvals by Contractor to be completed as part of Infraco Contract.

Acceptance letter on Closeout Report (ULE90130-07-REP-00045 v1) for CEC Roads Authority TAA comments received.

Comments

Any SEPA approvals dealt with in the System-Wide Design Assurance Statement (ULE90130-SW-FOR-00032).

n) Relevant Agreements and Undertakings:

Detail Applicable References:

EAL – Agreement Signed

Stakis Hotel – Agreement Signed

FSH (Frogmore) – Agreement Signed



 NIL (New Ingliston Ltd) - Agreement Signed East Lothian Badger Group – Letter of Comfort / Assurance Sevisair – Letter of Comfort / Assurance Chris Holmes Cabinetmakers – Letter of Comfort / Assurance BAA – Agreement Signed The Royal Highland and Agricultural Society of Scotland – Agreement Signed TNT Express – Letter of Closure 	
Sevisair – Letter of Comfort / Assurance Chris Holmes Cabinetmakers – Letter of Comfort / Assurance BAA – Agreement Signed The Royal Highland and Agricultural Society of Scotland – Agreement Signed	
Chris Holmes Cabinetmakers – Letter of Comfort / Assurance BAA – Agreement Signed The Royal Highland and Agricultural Society of Scotland – Agreement Signed	
BAA – Agreement Signed The Royal Highland and Agricultural Society of Scotland – Agreement Signed	
The Royal Highland and Agricultural Society of Scotland – Agreement Signed	
TNT Express – Letter of Closure	
NULAP – Letter of Closure	
NATS – Letter of Closure	
National Car Parks - Letter of Closure	
Mrs Kaur - Letter of Closure	
D Brewster – Letter of Comfort / Assurance	
L McTighe - Letter of Comfort / Assurance	
A Hamilton - Letter of Comfort / Assurance	
Mr and Mrs Seath - Letter of Comfort / Assurance	
K Wilson - Letter of Comfort / Assurance	м
Have all Agreements and Undertakings relevant to this submission been addressed and	closed?
Yes 🖂	Νο
Detail any open issues	
Comments	
None.	
o) CDM	
ULE90130-SW-RRR-00075 Design Risk Register	
ULE90130-SW-RRR-00075 Design Risk Register "So Far as Reasonably Practicable (SFARP) has the design considered the avoidance of risks to those involved in its construction, use, maintenance and decommissioning throu elimination/mitigation of hazards?	
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"So Far as Reasonably Practicable (SFARP) has the design considered the avoidance or risks to those involved in its construction, use, maintenance and decommissioning throu elimination/mitigation of hazards?	gh the
"So Far as Reasonably Practicable (SFARP) has the design considered the avoidance or risks to those involved in its construction, use, maintenance and decommissioning throu elimination/mitigation of hazards? Yes 🖾 Comments	gh the
"So Far as Reasonably Practicable (SFARP) has the design considered the avoidance or risks to those involved in its construction, use, maintenance and decommissioning throu elimination/mitigation of hazards? Yes ⊠	gh the
"So Far as Reasonably Practicable (SFARP) has the design considered the avoidance of risks to those involved in its construction, use, maintenance and decommissioning throu elimination/mitigation of hazards? Yes ⊠ Comments Are there any significant residual risks relevant to this submission?	gh the No 🗌 No 🔲
 "So Far as Reasonably Practicable (SFARP) has the design considered the avoidance of risks to those involved in its construction, use, maintenance and decommissioning through elimination/mitigation of hazards? Yes ⊠ Comments Are there any significant residual risks relevant to this submission? Yes ⊠ Have significant residual risks been recorded and provided in a clear manner with this definition. 	gh the No 🗌 No 🔲
"So Far as Reasonably Practicable (SFARP) has the design considered the avoidance of risks to those involved in its construction, use, maintenance and decommissioning throu elimination/mitigation of hazards? Yes ⊠ Comments Are there any significant residual risks relevant to this submission? Yes ⊠ Have significant residual risks been recorded and provided in a clear manner with this desubmission?	gh the No No esign
"So Far as Reasonably Practicable (SFARP) has the design considered the avoidance of risks to those involved in its construction, use, maintenance and decommissioning throu elimination/mitigation of hazards? Yes ⊠ Comments Are there any significant residual risks relevant to this submission? Yes ⊠ Have significant residual risks been recorded and provided in a clear manner with this disubmission? Yes ⊠	gh the No No esign
"So Far as Reasonably Practicable (SFARP) has the design considered the avoidance of risks to those involved in its construction, use, maintenance and decommissioning throu elimination/mitigation of hazards? Yes ⊠ Comments Are there any significant residual risks relevant to this submission? Yes ⊠ Have significant residual risks been recorded and provided in a clear manner with this disubmission? Yes ⊠ Provide reference as to where information is contained (e.g. drawing no/ register of the submission).	gh the No No esign
"So Far as Reasonably Practicable (SFARP) has the design considered the avoidance of risks to those involved in its construction, use, maintenance and decommissioning throu elimination/mitigation of hazards? Yes ⊠ Comments Are there any significant residual risks relevant to this submission? Yes ⊠ Have significant residual risks been recorded and provided in a clear manner with this desubmission? Yes ⊠ Provide reference as to where information is contained (e.g. drawing no/ register of Track - ULE90130-SW-RRR-00075	gh the No No esign No reference)
 "So Far as Reasonably Practicable (SFARP) has the design considered the avoidance of risks to those involved in its construction, use, maintenance and decommissioning throu elimination/mitigation of hazards? Yes Comments Are there any significant residual risks relevant to this submission? Yes Have significant residual risks been recorded and provided in a clear manner with this disubmission? Yes Yes Provide reference as to where information is contained (e.g. drawing no/ register of Track - ULE90130-SW-RRR-00075 Roads and Drainage - ULE90130-05-RRR-00052 Structures - ULE90130-05-RRR-00026, ULE90130-05-RRR-00029, ULE9013-05-RRR-00029 	gh the No No esign No reference)



No residual risks have been identified for landscaping or stops at present.

Other elements are not present within the subsection or are dealt with in the Systemwide components.

Construction activities such as excavation and utility installation, working area in public roads, site location located in urban roads, pipe placing and jointing, excavation below ground level, – risks to contractor

Designs not lining up with MUDFA installed works on adjacent section - tie and contractor.

p) Other Relevant Information:

This Design Assurance Statement is considered draft until Approvals and comments are closed. Systemwide elements will be dealt with separately.

q) Section 7A

Design Amendments due to the Incorporation of the Client Design

In accordance with the Infraco Contract Part C of Schedule 14 - Design Review and Design Management Plan and the BSC Design Management Plan, SDS has continued to amend the Civil Infrastructure Drawings to align with the Infraco Proposal and Client Design. The SDS Design Assurance Statement (DAS) has captured these amendments as part of the SDS self assurance process.

IFC Drawings produced by SDS (as detailed in the drawings list below) have been taken through the BSC IDR/IDC Process as described in the BSC Design Assurance Plan and in accordance with the BSC Design Management Plan. As part of the IDR/IDC Assurance Process the SDS Design Team has prepared Infrastructure cross-sections along the route to assure that the civil elements are co-ordinated. This is an SDS internal process and is demonstrated by preparation of the ULE90130-DRG cross-section series of drawings within the SDS Drawing Register. Some 118 cross-sections (to-date) are provided and when accompanied with individual structural (bridge and retaining wall cross-sections) compliment and assure the SDS IFC Design. These drawings will form part of the As-built Package to be handed over to the Client after installation and any small as-built amendment.

Siemens and CAF will separately prepare IFC Drawings in accordance with the BSC Design Assurance Plan and the BSC Design Management Plan. The Drawing/Documentation Lists will be provided by Siemens and CAF respectively, in accordance with the Infraco Contract Clause 2.15 of Part C of Schedule 14 - Design Review and Design Management Plan. This BSC Drawing/Documentation material will form part of the multi discipline IDC managed by BSC. In addition to the design covered by SDS, certain design elements will be designed by Infraco. This includes all necessary system integration activity, including integration of the tram vehicle into the system. Each SDS IDC civil item and/or discipline is listed below and is assured by inclusion within each multi discipline IDC managed by BSC. The Drawing List below identifies the SDS drawings used within the IDC and it is agreed by all parties (SDS/BB/Siemens/CAF) that the material be used as assurance documentation (see IDC Certificates within the BSC IDC Certificates Register) and that by such agreement the civil infrastructure drawings may be "issued for construction".

The information contained within this DAS is accurate for the SDS design at of the date of submittal. Any subsequent revisions, including those due to changes in scope,

IDC Items

- Section 7A Drainage
- Section 7A Ducting
- Section 7A Highways
- Section 7A Landscaping
- Section 7A Environmental
- Section 7A Geotechnical
- Section 7A Gogar Landfill Earthworks
- Section 7A OLE
- Section 7A Track
- Section 7A Gogarburn Bridge S29
- Section 7A Gogarburn Bridge Trackform
- Section 7A Gogarburn Bridge E&B Design

Section 7A - Drainage

ULE90130-07-DNE-00001_rev9 - Updated from IDR ULE90130-07-DNE-00002_rev10 - Updated from IDR ULE90130-07-DNE-00003_rev10 - Updated from IDR ULE90130-07-DNE-00004 rev10 - Updated from IDR



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ULE90130-07-DNE-00005_rev10	- Updated from IDR
ULE90130-07-DNE-00006 rev9	
ULE90130-07-DNE-00007_rev9	
ULE90130-07-DNE-00008_rev9	
ULE90130-07-DNE-00009_rev9	- Updated from IDR
Or stire 74 Deseties	
Section 7A - Ducting	
ULE90130-07-DCT-00001_rev5	
ULE90130-07-DCT-00002_rev5	
ULE90130-07-DCT-00003_rev5 -	
ULE90130-07-DCT-00004_rev5 -	
ULE90130-07-DCT-00005_rev5 -	· Updated from IDR
ULE90130-07-DCT-00006 rev5 -	· Updated from IDR
ULE90130-07-DCT-00007_rev5 -	· Updated from IDR
ULE90130-07-DCT-00008_rev5 -	Updated from IDR
ULE90130-07-DCT-00009_rev5 ·	
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Section 7A - Highways	
ULE90130-07-HRL-00001 rev7	
ULE90130-07-HRL-00003_rev8	- Undated from IDR
ULE90130-07-HRL-00007 rev7	
ULE90130-07-HRL-00008 rev8	
ULE90130-07-HRL-00100_rev5	
ULE90130-07-HRL-00408_rev5	
ULE90130-07-HRL-00507_rev6	
ULE90130-07-HRL-00800_rev5	
ULE90130-07-HRL-00908_rev5	
- // / / /	
Section 7A - Landscaping	
ULE90130 07 LDS 00001_rev6	
ULE90130-07-LDS-00002_rev7	
ULE90130-07-LDS-00003_rev7	
ULE90130-07-LDS-00004_rev6	
ULE90130-07-LDS-00005_rev8	
ULE90130-07-LDS-00006_rev6	- Updated Revision Number
ULE90130-07-LDS-00007_rev5	- Updated Revision Number
ULE90130-07-LDS-00008_rev4	- Updated Revision Number
ULE90130-07-LDS-00009_rev3	- Updated Revision Number
Section 7A - Environmental	
ULE90130-07-ENV-00021_rev6	- Updated from IDR
ULE90130-07-ENV-00023_rev4	
ULE90130-07-ENV-00030_rev6	
ULE90130-07-ENV-00031_rev9	- Updated from IDR
ULE90130-07-ENV-00032 rev7	
ULE90130-07-ENV-00033 rev7	- Updated from IDR
Section 7A - Geotechnical	
ULE90130-07-GEO-00002 rev5	
ULE90130-07-GEO-00003 rev6	-Updated from IDR
ULE90130-07-GEO-00005 rev5	
ULE90130-07-GEO-00005_1ev3	
0LE90130-07-GEO-00013_16V7	
Saction 7A Gagar Landfill E-	thworks
Section 7A - Gogar Landfill Eau	
	_rev6 - Updated Revision Number
	_rev5 - Updated Revision Number
	rev5 - Updated Revision Number
	rev5 - Updated Revision Number
ULE90130-07-GEO-00014_iss3_	rev5 - Updated Revision Number
Section 7A - OLE	
ULE90130-07-DRG-00125_rev4	
ULE90130-07-DRG-00126_rev4	
ULE90130-07-DRG-00127_rev4	
ULE90130-07-DRG-00127_rev4 ULE90130-07-DRG-00128 rev4	- Updated from IDR



ULE90130-07-DRG-00130_rev4 - Updated from IDR ULE90130-07-DRG-00131_rev4 - Updated from IDR ULE90130-07-DRG-00132_rev4 - Updated from IDR ULE90130-07-DRG-00133_rev4 - Updated from IDR
Section 7A - Track ETN(TRW=TD&ATB#055975 - A ETN(TRW=TD&ATB#055976 - A ETN(TRW=TD&ATB#055977 - A ETN(TRW=TD&ATB#055978 - A ETN(TRW=TD&ATB#055980 - A ETN(TRW=TD&ATB#055981 - A ETN(TRW=TD&ATB#055982 - A ETN(TRW=TD&ATB#055983 - A
Section 7A - Gogarburn Bridge - S29 ULE90130-07-BRG-00021_rev7 - Updated from IDR ULE90130-07-BRG-00023_rev7 - Updated from IDR ULE90130-07-BRG-00024_rev7 - Updated from IDR ULE90130-07-BRG-00025_rev4 - Updated from IDR ULE90130-07-BRG-00026_rev5 - Updated from IDR ULE90130-07-BRG-00026_rev5 - Updated from IDR ULE90130-07-BRG-00028_rev5 - Updated from IDR ULE90130-07-BRG-00029_rev5 - Updated from IDR ULE90130-07-BRG-00029_rev5 - Updated from IDR ULE90130-07-BRG-00030_rev7 - Updated from IDR ULE90130-07-BRG-00031_rev6 - Updated from IDR ULE90130-07-BRG-00032_rev6 - Updated from IDR ULE90130-07-BRG-00032_rev5 - Updated from IDR ULE90130-07-BRG-00035_rev7 - Updated from IDR ULE90130-07-BRG-00035_rev7 - Updated from IDR ULE90130-07-BRG-00035_rev7 - Updated from IDR ULE90130-07-BRG-00039_rev5 - Updated from IDR ULE90130-07-BRG-00039_rev5 - Updated from IDR ULE90130-07-BRG-00049_rev6 - Updated from IDR ULE90130-07-BRG-00049_rev5 - Updated from IDR ULE90130-07-BRG-00044_rev5 - Updated from IDR ULE90130-07-BRG-00044_rev5 - Updated from IDR ULE90130-07-BRG-00044_rev5 - Updated from IDR ULE90130-07-BRG-00045_rev3 - Updated from IDR
ULE90130-07-BRG-00303_rev3 - Updated from IDR
Section 7A - Gogarburn Bridge - E&B Design ULE90130-07-BRG-00047_rev2 - Updated from IDR

