

REVIEW COMMENTS

Document: SDS Design Programme		Revision: V72 (Remaining Activities)		Status: DRAFT
Issued by: SDS (PB)		Responded by: S Nesbitt / S Dedhar		
Date of Comments: 2011/07/04	Ref.:	Date of Response: 07 July 2011	Doc.no.:	
No.	Comment	Response		
General				
1.	General – significant slippage between this draft version of V72 and previous draft of V72 dated 03 June 2011 with no explanation – e.g. DCR 0130, DCR0176, DCR 0300.			
2.	General – V71 was not agreed and now V73 is overdue (04-07-11) and V72 is not yet agreed due to delay buy SDS in issuing a complete and accurate programme in a timely manner.			
3.	General – Comments provided to SDS on draft V71 programme have not been taken on board either in V71 or draft versions of V72 that have been issued.			
4.	General – No Variance Statement to V71 that provides traceability and explanations to a global delay of activities by ~ 1 month within 1 month's time.			
5.	General – Finish Date for design activities shown is in November 2011. This is acceptable.			
6.	General – Programme issued 27 Jun 2011, but cut off / reference date is end of May. Many activities are in the past; hence, the programme is out-of-date by approximately. 3 weeks.			
7.	General – There is no clear indication of how many and which SDS design drawings are still to be created resp. to be updated. Please provide clear cross-reference.			
8.	General – Close out of IDR/IDC Actions not shown. Please advise.			
9.	Programme Key Milestones is missing from programme – why have these been removed?			

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10.	Activity SDS104300 shows the issues of Edinburgh Gateway Alignment IFC drawings for 22 Nov 2011. Alignment drawings previously issued IFC in Dec 2010. Please review and advise as this proposed date for reissue of IFC design is not acceptable and implies that an overall design closure as shown for 22 Nov 2011 will not be possible to be met.			
11.	Activity SDS108380 shows release of Mini test Track IFC drawings for issue by 29 Jul 2011. Is this in line with overall requirements?			
12.	Activity SDS108630 Date to be provided by Siemens on 08 July 2011.			
13.	Activity SDS108620 Details have been provided previously to SDS.			
14.	Activity SDS107940 Action is with SDS. Info provided. SDS to arrange meeting if required.			
15.	Activity A11110/20 Requirements Management input not provided by SDS.			
16.	Activity SDS74560 This whole section is incorrect. SDS did not respond to tie comments pre-contract, but informally issued a DDCfS in Dec 08. This was reviewed in Manchester in June 09 and, as a result, BSC are now driving the process including SDS part. The only activity appropriate for the programme is SDS74840.			
17.	Activity SDS10900 Additional drawings not seen by BSC.			
18.	Activity SDS 104390 SDS has had info to enable civils design for approx 6 months now.			
19.	Activities A486868 etc Why finish 6/6/11?			
20.	Footer states V71 and not V72.			

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21	Close out of Traffic Modelling is not shown on programme and related reporting issues are not addressed. Please review and include within programme.			
22	Why the one month slippage for Rheda Trackform on Structures since draft V72 programme issued 03 June 2011.			
23	Constitution Street / Laurie Street design – completion and issue of design not shown – has this been closed out by CEC?			
24	Confirm that DCR 0308 includes for both cycleways – why the two month slippage for DCR 0308?			
25	W500 – redesign to be shown on programme as requested previously.			
26	DCR 0277 – why is BAA CCRC Walkway E&B design being issued to CEC for approval. BSC have not seen copy of design issued to CEC for approval – please issue copy for our records and confirm that this has also been issued by SDS to EAL.			
27	DCR0273 has slipped by 2 months – this is not acceptable. Please review and advise why this has slipped and how this will be brought back.			
28	DCR 0232 – please review in line with SDS – CEC discussions and reflect Forth Ports (via CEC) approval.			
29	Rheda Open off structures design to be shown (or is this covered by “Depot Mini Test Track”.			
30	DCR 0265 to be updated to reflect CEC requirement for fully automatic turnback strategy.			

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31	General - Has SDS reviewed this programme against work to complete list? Some items from work to complete not shown on programme. SDS to review and confirm both documents align.			
32	Planning Variation submissions to be shown on programme as Infraco no longer receive separate Planning Variation submission programme from SDS.			
33	Close out of Shandwick Place walls design not shown – please include.			
34	Any remaining tram stop design packages should be shown as separate deliverables.			
35	Final CEC Approvals are not shown as discussed on 01 June 2011 with AD and JCh.			
36	SW Approvals are not shown on programme – SDS to demonstrate how this is being managed if not on programme.			
37	When will the final report for the Gogar Landfill surcharge, confirming trackform change to Rheda Green, be issued by SDS as this is not shown on the programme?			
38	Does on-street trackform (SDS 108480) cover Line 2 track crossings?			
39	Please confirm that DCR0170 and DCR0191 are complete and that all deliverables for these changes have been issued or add to programme to show when these will be complete.			