

	Document Review Notice	DRN No. EM3034/1
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Project Number:	EM3034	Project Name:	102 Camley St, Camden	
Project Manager:	Laura Smyth	Supplier Name:	Brian Coles	
Design House:	ARUP	CEM Name:	Roger Olsen	
Submission Discipline:	Civils	CRE Name:	Hilary Shields	
Document Number:	234937-00	Document Title:	F001 Submission	Revision:
				Issue 2
Document Transmittal/Submission No.:				
Date Received:	10/11/14	Date Return Required:	04/12/14	
Reviewers:		DRN No.:		DRN Date: 04/12/14
Name	Position	Discipline		
Tim Brunt	SAPE	Civils - (Lead)		

DISTRIBUTION LIST (of completed review):

Name	Position	Action Required
Brian J Coles		

DOCUMENT REVIEW:

Overall DRN Category	Rejected Non-compliant to Contract	Accepted	Accepted With Amendments	Not Accepted Revise & Resubmit	Noted
4	0	1	2	3	4

- The acceptance of these documents by Network Rail shall not be deemed as validation of the submission and nor does it infer their fitness for purpose. Network Rail does not accept any liability for the submission.
- Any changes to the documents should be undertaken in accordance with your Organisation's approved change control procedures. Such variations must be formally recorded and evidence should accompany any resubmission.
- Without relieving the originating Organisation of their contractual responsibilities my comments are as recorded on the attached schedule.
 - Overall DRN Category 0 (rejected) and Category 3 (not accepted) requires the whole document(s) to be revised and resubmitted to address the comments. Prior to any re-work a way forward shall be agreed between Supplier and the Designated Project Engineer.
 - Overall DRN Category 1 (accepted) requires no action.
 - Overall DRN Category 2 (accepted with amendments) requires the appropriate responses with additional information to address the comments.
 - Overall DRN Category 4 (noted) is for information only.
- For comments types 2 and 3 a suffix is added to the comment type: A) Quality of Supplier's submission, or B) Client preference/changes.

**Issued By:	Tim Brunt	Signature:		Date:	04/12/14
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DOCUMENT ACCEPTANCE AND CLOSE OUT (including responses):

**Closed By:	Tim Brunt	Signature:		Date:	04/12/14
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** Only to be signed by the Project Designated Project Engineer or person with such recorded delegated authority. Review comments to be returned to Supplier via control process agreed between the Project Manager and Supplier.



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Network Rail (NR)		Supplier			NR		
					Response Accepted	By	Response Accepted
No.	Comments	By	Cat.	Comment Accepted	Responses	By	Response Accepted
1	Please see attached General Engineer requirements letter attached providing further information.	TB	4				
2	<p>It is expected at this stage that Form 002 and Form 003's are required (but not limited to) for the following work:-</p> <ul style="list-style-type: none"> • Temporary Works with regards to the excavation of the basement, • Mats for piling Rigs and mobile Cranes, • Tower cranes, • 	TB	4				
3	An Asset Management Plan (AMP) will be required. This will be agreed with the Asset Stewards whose assets are affected and shall contain details of limits, trigger levels, corrective work and emergency procedures.	TB	4				

Name	Position	Discipline
Tim Brunt	SAPE	Civils - (Lead)

End