

Page 1 of 2	Document Review Notice					
	Form Ref	NR/L2/INI/02009/F0044		Issue Date	04/06/2011	Issue

Project Number:	181242 NW9071	Project Name:	Dove Holes Developement				
Project Manager:	Marlon Lannaman						
Supplier	HJK construction						
Discipline:	Civils Building			CRE Name:			
Document Number:			Document Title:				Revision
			Piling RAMS			1.0	
Document Transmittal/Submission No:				001			
Date Received:	21/8/23		Date Return Required:				
REVIEWERS:-	DRN No:				DRN Date:	4/9/23	
Name	Position	Discipline	Signature				
M LANNAMAN	CONSTRUCTION MANAGER	CIVILS	<i>MLannaman</i>				

DISTRIBUTION LIST (of completed review):-

Name	Position	Action Required
Harrison Kelly		Information and distribution and response required
Jane Colley		Information and distribution

DOCUMENT ACCEPTANCE:-

DOCUMENT ACCEPTANCE:-			Design Risk Rating:		
DRN Category	Rejected Non-compliant to contract	Accepted	Accepted with Amendments	Not Accepted Revise & Resubmit	Information Noted
3	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 follows:

- All category 0, 2 and 3 comments require a written response.
- Category 2 acceptance with amendments requires the appropriate responses with additional information to be submitted to address the comments.
- Category 0 rejected and category 3 non acceptance require the whole document(s) to be revised and resubmitted to address the category 0 or 3 comments.

➤ For category 2 or 3 comments where re work is required a suffix is added to the category: A) Quality of Supplier's submission or B) Client preference/changes.

Signed:	<i>MLannaman</i>	Date:	4/9/23
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DOCUMENT REVIEW ACCEPTANCE AND CLOSED (Supplier's responses):-

Signed:		Date:	
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➤ Only to be signed by the Project DPE or person with such formally recorded delegated authority.

➤ Review comments to be returned to Supplier via processes agreed between the Project Manager & Supplier.

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		Form Ref		NR/L2/INI/02009/F0044		Issue Date	04/06/2011	Issue	01
Comments			By (NR)	Cat	Responses			By (Supp)	Accepted (Y/N)

1	Confirmation of site plan confirming proximity of piles to NR boundary including position of rig	3						
2	Confirmation of signed working platform certificate with engineer's signature confirming structural integrity for the associated loads of the piling rig.	3						
3	Confirmation of associated predicted vibration calculations for closest pile to NR boundary, (example attached in email)	3						
4								
5								
6								
7								
8								
9								
10								

END.