

1	Work Package Plans & Registers (P083)		
1.1.	Work Package Plan	Status: Up to date	Lead:
Item	TA Progress Review Date	Action	
1.1.1	24-Feb-21	C05 Code 1 13/09/2019	
1.2.	TA Route map	Status: Up to date	Lead:
Item	TA Progress Review Date	Action	
1.2.0	24-Aug-21	L3 Certificate Construction / Handback - Gas – Chase Road & LP251	1EW02-CSJ-AU-CER-SS04-000068 C01
1.2.0	S2-P083-13568	L3 Certificate Construction / Handback - Bethune Road Handover	1EW02-CSJ-AU-CER-SS04-000068 C02
1.2.0	S2-P083-13368	L3 Certificate Construction / Handback - Victoria Road Upgrades & Completion	1EW02-CSJ-AU-CER-SS04-000068 C03
1.2.1	06-Apr-21	C03 Returned Code 1 (06/04/21)	
1.3.	P6 Programme	Status: Up to date	Lead:
Item	TA Progress Review Date	Action	
1.3.1	23-Mar-21	L3 Chase Road & LP251 Handover - S2-P083-13560 L3 Bethune Road handover - S2-P083-13568 L3 Final handover & Work package Completion - S2-P083-9496	
1.3.2	03-Sep-21	WP to confirm P6 is up to date and advise new planned dates for L3's	
1.3.3	03-Sep-21	L3 Bethune Road Handover (Utility Corridor)- S2-P083-13568 (06/12/22 - L3 Final Handover & Work package Completion - S2-P083-9496 (CP7 Con	
1.4.	SD: PMI Register	Status: Up to date	Lead:
Item	TA Progress Review Date	Action	
1.4.1	27-May-21	C01 Code 1 18/05/2022	
1.4.2	03-Sep-21	To be updated to include Bethune Road Scope	
1.4.3	22-Sep-21	C02 - Issued to HS2 For Acceptance 22/09/21 1EW02-INT-023239	
1.4.4	06-Oct-21	C02 has been approved Code 5 - 22 Sept 2021	
1.5.	SD: RFI Register	Status: Up to date	Lead:
Item	TA Progress Review Date	Action	
1.5.1	06-Apr-21	C02 code 5 06/04/21	
1.5.2	03-Sep-21	To be updated to include Bethune Road Scope	
1.5.3	22-Sep-21	C02 - Issued to HS2 For Acceptance 20/09/21 1EW02-INT-023223. Return	
1.6.	SD: Early Warning Notice Register	Status: Up to date	Lead:
Item	TA Progress Review Date	Action	
1.6.7	24-Feb-21	EWN Register combined with PMI register. Actions to be tracked on 1.4	
1.7.	SD: Project Risk Register	Status: Action HS2	Lead:
Item	TA Progress Review Date	Action	
1.7.1	08-Jun-21	C01 Code 5 04/06/2021	
1.7.2	03-Sep-21	To be updated to include Bethune Road Scope	
1.7.3	22-Sep-21	C02 - Issued to HS2 For Acceptance 22/09/21	
1.8.	SD: Departures Register	Status: Action HS2	Lead:
Item	TA Progress Review Date	Action	
1.8.1	24-Feb-21	No Departures for Gas Scope	
1.8.2	03-Sep-21	Are there any departures for the Bethune Road Scope?	
1.8.3	22-Sep-21	C02 - Issued to HS2 For Acceptance 17/09/21 1EW02-INT-023218	
1.8.4	05-Oct-21	No change. Await HS2 coding	
1.9.	SD: Assumptions Register	Status: Up to date	Lead:
Item	TA Progress Review Date	Action	

1.9.1	08-Jun-21	There are no assumptions relating to the gas work scope.	
1.9.2	03-Sep-21	Are there any assumptions for the Bethune Road Scope?	
1.9.3	22-Sep-21	There are no assumptions relating to this L3 work scope.	
1.10.	SD: Environmental Consents Register	Status: Up to date	Lead:
Item	TA Progress Review Date	Action	
1.10.1	13-May-21	C02 Code 1 11/05/21	
1.10.2	03-Sep-21	To be updated to include Bethune Road Scope	
1.10.3	22-Sep-21	C03 - Issued to HS2 For Acceptance 02/08/21. Returned Code 1 17/08/21	
1.11.	SD: Planning Consents Register	Status: Up to date	Lead:
Item	TA Progress Review Date	Action	
1.11.1	24-Feb-21	Combined consents register - See 1.10	
1.12.	SD: Highways Consents Register	Status: Up to date	Lead:
Item			
1.12.1	24-Feb-21	Combined consents register - See 1.10	
1.13.	EE: MIDP & BIM MPDT	Status: Action CSjv	Lead:
Item	TA Progress Review Date	Action	
1.13.1	10-Jun-21	C06 returned Code 5 08/06/21	
1.13.2	03-Sep-21	To be updated to include Bethune Road Scope	
1.13.3	22-Sep-21	To be updated to include Bethune Road Scope.	
1.14.	EE: Verification & Validation Matrix (VVM)	Status: Action CSjv	Lead: Mark Tickner
Item	TA Progress Review Date	Action	
1.14.1	19-Aug-21	C02 Code 2 19/08/2021 - comment related to Bethune Road scope - not	
1.14.2	03-Sep-21	To be updated to include Bethune Road Scope	
1.14.3	22-Sep-21	To be updated to include Bethune Road Scope.	
1.15.	EE: Configuration Status Report (CSR)	Status: Action CSjv	Lead:
Item	TA Progress Review Date	Action	
1.15.1	16-Aug-21	C02 Code 1 16/08/2021	
1.15.2	03-Sep-21	To be updated to include Bethune Road Scope	
1.15.3	22-Sep-21	To be updated to include Bethune Road Scope.	
1.16.	EE: Commitment Compliance Plan & Evidence	Status: Up to date	Lead:
Item	TA Progress Review Date	Action	
1.16.1	04-Aug-21	C02 Code 5 04/08/2021	
1.16.2	03-Sep-21	To be updated to include Bethune Road Scope	
1.16.3	22-Sep-21	No update required as discussed & agreed with Consents Team via email	
1.17.	EE: Environmental General Principles Compliance Note (EGPCN)	Status: Up to date	Lead:
Item	TA Progress Review Date	Action	
1.17.1	24-Feb-21	C03 Code 1 received 16/02/2021	
1.17.2	03-Sep-21	WP to confirm this covers Bethune Road Scope	
1.17.3	22-Sep-21	No update required as agreed between Delivery Team via email on 20/09	
1.18.	EE: Health & Safety File	Status: Action HS2	Lead:
Item	TA Progress Review Date	Action	
1.18.0	29-Apr-21	WP H&S	1EW02-CSJ-HS-HSF-SS04-000002
1.18.0	03-Jun-21	Cadent Gas H&S file	1EW02-CSJ-HS-HSF-SS04-000004

1.18.0	22-Sep-21	Betune Abandonments H&S file	1EW02-CSJ-HS-HSF-SS04-000002
1.18.0	22-Sep-21	Utility Corridor H&S file	1EW02-CSJ-HS-HSF-SS04-000012
1.18.1	03-Sep-21	H&S files relevant to Bethune Road scope To be advised and added to list	
1.18.2	22-Sep-21	Bethune Abandonments H&S File - Issued to HS2 For Acceptance 10/08/21; Utility Corridor H&S File - Issued to HS2 For Acceptance 08/09/21	1EW02
1.19.	EE: Digital Assurance Certificate (DAC)	Status: Action CSJv	Lead:
Item	TA Progress Review Date	Action	
		GIS Extents	1EW02-CSJ-GI-GDD-SS04-000002
1.19.1	08-Jul-21	C01 Code 1 08/07/2021	
1.19.2	03-Sep-21	To be updated to include Bethune Road Scope	
1.19.3	22-Sep-21	DAC currently being updated by BIM Team. P083 GIS Extents 1EW02-CSJ-GI-GDD-SS04-000002 - Issued to HS2 For Ac	
1.19.3	05-Oct-21	GIS Extents have been returned Code 1 - please note DM willnot be able	

2	L3 Certificate Construction / Handback VRB		
2.1.	General Statement	Status: Up to date	Lead:
Item	TA Progress Review Date	Action	
2.1.0	24-Aug-21	L3 Certificate Construction / Handback - Gas – Chase Road & LP251	1EW02-CSJ-AU-CER-SS04-000068 C01
2.1.0	S2-P083-13568	L3 Certificate Construction / Handback - Bethune Road Handover	1EW02-CSJ-AU-CER-SS04-000068 C02
2.1.0	S2-P083-13368	L3 Certificate Construction / Handback - Victoria Road Upgrades & Completion	1EW02-CSJ-AU-CER-SS04-000068 C03
2.1.1	24-Feb-21	The work scope of the package will be assured progressively in 3 phases ;	
2.1.2	05-Oct-21	TAPR to be arranged for wc 18 Oct 2021	
2.2.	EE: Preceding L3s (including from other WPs)	Status: Up to date	Lead:
Item	TA Progress Review Date	Action	
2.2.0	12-Apr-19	WP003a Level 3 Certificate for VRB Scheme	1EW02-CSJ-AU-CER-SS04-000011
2.2.0	13-Mar-20	WP003b Level 3 Certificate for VRB Phase 1 Detailed Design	1EW02-CSJ-DS-CER-S001-000027
2.2.0	16-Jun-21	WP003b Level 3 Certificate for VRB Phase 2 Detailed Design	1EW02-CSJ-DS-CER-S001-000027
2.2.0	24-Aug-21	L3 Certificate Construction / Handback - Gas – Chase Road & LP251	1EW02-CSJ-AU-CER-SS04-000068 C01
2.2.1	25-Mar-21	The Phase 2 detailed design impacts the third version of the L3, the Chas	
2.3.	EE: D&V Certificates	Status: Action CSJv	Lead:
Item	TA Progress Review Date	Action	
2.3.1	13-Aug-21	C01 Code 1 13/08/2021	
2.3.2	03-Sep-21	To be updated to include Bethune Road Scope	
2.3.3	22-Sep-21	To be updated to include Bethune Road Scope.	
2.4.	EE: Temporary Works Register	Status: Action HS2	Lead:
Item	TA Progress Review Date	Action	
2.4.1	06-May-21	C03 returned Code 2 06/5/21	
2.4.2	03-Sep-21	To be updated to address comment and include Bethune Road Scope	
2.4.3	22-Sep-21	C04 - Issued to HS2 For Acceptance 20/09/21 1EW02-INT-023222	
2.5.	EE: ITP Assurance Packs	Status: Action CSJv	Lead:
Item	TA Progress Review Date	Action	
2.5.0	14-Apr-21	Cadent Gas Chase Rd Install	1EW02-CSJ-QY-HOD-SS04-000015

2.5.0	06-May-21	P083 Victoria Road Utilities Works – ITP Handover Pack – Gas – Cut, Cap & Abandonment Bethune Road	1EW02-CSJ-QY-HOD-SS04-000022
2.5.0	22-Sep-21	P083 Victoria Road Utilities Works – ITP Handover Pack – Thames Water Cut, Cap & Abandonment	1EW02-CSJ-QY-HOD-SS04-000024
2.5.0	22-Sep-21	P083 Victoria Road Utilities Works – ITP Handover Pack – Thames Water (Potable) - St. Leonard's Road & Bethune Road Cut & Caps	1EW02-CSJ-QY-HOD-SS04-000024
2.5.0	22-Sep-21	P083 Victoria Road Utilities Works – ITP Handover Pack – Electrical - SSE N Duct Installation	1EW02-CSJ-QY-HOD-SS04-000017
2.5.0	22-Sep-21	P083 Victoria Road Utilities Works – ITP Handover Pack – Telecoms - SSE T Duct Installation	1EW02-CSJ-QY-HOD-SS04-000020
2.5.0	22-Sep-21	P083 Victoria Road Utilities Works – ITP Handover Pack – Telecoms - BT Duct Installation	1EW02-CSJ-QY-HOD-SS04-000018
2.5.0	22-Sep-21	P083 Victoria Road Utilities Works – ITP Handover Pack – Telecoms - Verizon Duct Installation	1EW02-CSJ-QY-HOD-SS04-000021
2.5.0	22-Sep-21	P083 Victoria Road Utilities Works – ITP Handover Pack – Telecoms - Century Link L3 Duct Installation	1EW02-CSJ-QY-HOD-SS04-000019
2.5.0	22-Sep-21	P083 Victoria Road Utilities Works – ITP Handover Pack – Thames Water - School Road Mains Installation (180mm & Crossings)	1EW02-CSJ-QY-HOD-SS04-000012
2.5.1	03-Sep-21	ITP HO Packs relevant to Bethune Road scope to be advised and added to	
2.5.2	22-Sep-21	See above listed of Approved Handover Packs.	
2.6.	EE: Consolidated Outstanding Works List	Status: Action CSJv	Lead:
Item	TA Progress Review Date	Action	
2.6.1	24-Feb-21	To be created - only needed if there are COWLS	
2.6.2	23-Mar-21	No COWLS for the Chase Road / LP251 Works. Placeholder on MIDP for f	
2.6.3	03-Sep-21	Are there any COWLS/DOWLS for the Bethune Road Scope?	
2.6.4	22-Sep-21	COWLS / DOWLS Register being produced by Site Team	
2.7.	EE: Non-Conformance Reports (NCR)	Status: Action HS2	Lead:
Item	TA Progress Review Date	Action	
2.7.1	23-Apr-21	NCR Register issued 21/04/21. Register now Code 5 26/04/21	
2.7.2	03-Sep-21	To be updated (if required) to include Bethune Road Scope	
2.7.3	22-Sep-21	C02 - Issued to HS2 For Acceptance 20/09/21 1EW02-INT-023219	
2.8.	EE: As-Built Drawings Register	Status: Action CSJv	Lead:
Item	TA Progress Review Date	Action	
2.8.1	11-Jun-21	C02 Code 5 B 10/6/21 L3 note: title difference.	
2.8.2	03-Sep-21	To be updated to include Bethune Road Scope	
2.8.3	22-Sep-21	To be updated to include Bethune Road Scope.	
2.9.	EE: Operations & Maintenance Manuals	Status: Action CSJv	Lead:
Item	TA Progress Review Date	Action	
2.9.0	13-May-21	O&M manual for Cadent Gas	1EW02-CSJ-OM-MAN-SS04-000010
2.9.0	22-Sep-21	O&M manual for Thames Water Potable Valves & Fittings	1EW02-CSJ-OM-MAN-SS04-000008

2.9.1		03-Sep-21	O&M Manuals relevant to Bethune Road scope to be advised and added
2.9.2		22-Sep-21	Thames Water Potable Valves & Fittings O&M Manual in production.
2.10.	EE: Interface Evidence (Forms 2/3, ICDs, LONO, AiP, confirmatory documentation, etc.)		Status: Action CSjv Lead:
Item	TA Progress Review Date	Action	
2.10.0		30-Sep-20	ICD with SCS 1EW02-CSJ-IN-ICD-SS04-000008
2.10.0		13-Aug-21	Interface Register & Evidence 1EW02-CSJ-IN-ICD-SS04-000018
2.10.0		08-Jul-21	Statutory Undertaker Interface & Acceptance Document 1EW02-CSJ-IN-REC-SS04-000001
2.10.1		03-Sep-21	Interface evidence relevant to Bethune Road scope to be advised and ad
2.10.2		22-Sep-21	SU Interface & Acceptance Document to be re-submitted Interface Register & Evidence - No update required

Document Number	Revision
1EW02-CSJ-UT-PLN-S002-000007	Rev: C05
	Status
	Closed
1EW02-CSJ-AU-REP-S000-000046	Rev: C03
	Status
Code 1	Closed
Due Oct/Nov 2021	Open
Due Jan/Feb 2022	Open
	Closed
See P6	
	Status
- Sign Off Date) L3 Panel Date - 19/11/21 - 22/11/21 - S2-P083-13562 Completion Meeting - 28/07/22)	Closed
1EW02-CSJ-CM-REG-SS04-000002	Rev: C02
	Status
	Closed
1EW02-CSJ-PM-REG-SS04-000001	Rev: C03
	Status
ned Code 5 22/09/21	Closed
See Section 1.4	
	Status
	Closed
1EW02-CSJ-RK-REG-SS04-000001	Rev: C02
	Status
	Open
1EW02-CSJ-DS-REG-SS04-000007	C01
	Status
	Open
1EW02-CSJ-AU-REG-SS04-000003	Rev: PH
	Status

	Closed
1EW02-CSJ-PL-REG-SS04-000001	Rev: C03
	Status
1	Closed
See 1.10	
	Status
	Closed
See 1.10	
	Closed
1EW02-CSJ-DL-PLN-SS04-000001	Rev: C07
	Status
	Open
1EW02-CSJ-AU-SCH-SS04-000005	Rev: C03
	Status
ed on L3.	
	Open
1EW02-CSJ-AU-REP-SS04-000023	Rev: C03
	Status
	Open
1EW02-CSJ-AU-REG-SS04-000005	Rev: C02
	Status
on 21/09/21	Closed
1EW02-CSJ-EV-PLN-SS04-000012	Rev: C03
	Status
9/21	Closed
	Status
PH (not required for this L3)	Open
C01 Code 1	Closed

C01 Code 1	Closed
Issued HS2 08/09/2021 - Await approval	Open
as above	
21 1EW02-INT-022865. Returned Code 1 24/08/21 21-INT-023139	Open
1EW02-CSJ-IN-REC-SS04-000001	Rev: C02
	Status
C02 - Code 1 - 27 Sept 21	
Acceptance 21/09/21 1EW02-INT-023230	
to issue DAC until the up rev of the MIDP has been submitted and coded	Open

See below	
	Status
Code 1	Closed
PH	Open
PH	Open
as above.	Closed
	Closed
N/A	
	Status
C01: Code 1	Closed
C01: Code 1	Closed
C02: Code 1	Closed
Code 1	Closed
the Road works are covered by the Phase 1 design.	Closed
1EW02-CSJ-AU-CER-SS04-000025	Rev: C02
	Status
	Open
1EW02-CSJ-DS-REG-SS04-000003	Rev: C04
	Status
	Open
	Status
C01: Code 1	Closed

C01: Code 1	Closed
C01: Code 1	Closed
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C01: Code 1	Closed
C01: Code 1	Closed
C01: Code 1	Closed
C01: Code 1	Closed
C01: Code 1	Closed
In Production	Open
o list above	
	Open
1EW02-CSJ-QY-LST-SS04-000002	Rev: PH
	Status
uture COWLS/L3s	
	Open
1EW02-CSJ-PM-REG-SS04-000002	Rev: C02
	Status
	Open
1EW02-CSJ-IM-REG-SS04-000002	Rev: C02
	Status
	Open
	Status
C01: Code 5	Closed
C01 - In Production	Open

to list above	
	Open
	Status
C02: Code 5 Not needed for current scope	Closed
C01: Code 1	Closed
C02: Being updated	Open
ded to list above	
	Open