

## SQA-8702 Engineering Supplementary Information

Unique ID: 113733	Address: ROCHESTER WAY - WELL NG WAY	Issue: 1
Site Reference: 06/000042		Date: 22/11/2021
Engineer: [REDACTED]		

### Section A - Engineering Design Documentation Provided

Item	Status	Format	Version / Issue	File Location
Site Layout Drawing	Pending	DWG	5	Ex Summary
PROposed Drawing (All Sheets)	Completed	DWG	6	Ex Summary
TfL Controller Specification	Pending	PDF	TBC	SFM
iBUS Configuration	Not Required			
SQA-8189 Traffic Signal Safety and Quality Check List 1 and 2	Completed	EXCEL	1	Ex Summary
SQA-8448 Junction Traffic Signal Design Sheet (Part A&B)	Completed	EXCEL	1	Ex Summary
SQA-8696 Proposed Crossing Timing Sheet	Not Required			
SQA-8695 LAT - Attendance Requirement Assessment	Completed	EXCEL	1	Ex Summary
SQA-8701 Design Risk Register	Completed	EXCEL	1	Ex Summary
SQA-8700 Design Hazard Register	Completed	EXCEL	1	Ex Summary
SQA-8704 ATS LAT Checklist	Completed	EXCEL	1	Ex Summary

### Section B - Project Manager Actions Required

CP LOOP TO BE REPOSITIONED PRIOR TO STOPLINE TO ALLOW FOR STAGE 2 TO BE CALLED. ALL SPEED ASSESSMENT LOOPS TO BE TESTED AND REPAIRED IF FAULTY PRIOR TO COMMISSION AS THIS IS A HIGH SPEED ROAD

Traffic Regulatory Orders Required?

As Existing

Please ensure TRO provision as per information below:

NO NEW TROs EXISTING TO REMAIN

Road Marking Changes Required?

No Changes

New Priority / Advance Warning Signage?

Not Required

### Section C - Civil Infrastructure Agreement

Subsurface Infrastructure changes required?

Yes

Has existing ducting been proved?

Yes

Civils Sheet included on PROposed drawing?

Yes

PPD Quality Officer Consulted

Yes

Name of Quality Officer: [REDACTED]

### Section D - Telecom & Power Requirements

Details of site telecom requirements including any new, re-uses and ceases.

EXISTING P/L & 21C L NE TO REMA N IN CURRENT POSITION.

Note. Line ceases are arranged through Asset Operations

Details of site power requirements including new, reuse and ceases

ESP CASE LOOKS OK. ELECTRICAL CONTRACTOR TO TEST AND REPORT FINDINGS TO TFL. IF BELOW REQU RED ELECTRICAL STANDARD, NEW EARTH MAT OR COMPLETE REPLACEMENT TO BE AGREED WITH TFL PRIOR TO START OF WORKS

### Section E - Site Commissioning Requirements

Engineering attendance required for Local Acceptance Testing (LAT)?

Yes

Traffic Engineering to be in attendance in order to accept and hand into maintenance

UTC Site Acceptance Test (SAT) Required

Yes

Project to arrange SAT with Network Management

Stage 3 Safety Check Required

Yes

Stage 3 signal safety check to be completed by Engineering and sent to PM prior to project close

Site Layout Drawing (SLD) update required

Yes

SLD to be update prior to project close. Please arrange through DrawingOffice@tfl.gov.uk

### Section F - Other Information

Other pertinent Information:

### Section G - Circulation

	Name	Role
Engineering		Engineering
PPD	[REDACTED]	PPD