

	Title	Author / Owner	Reference	Issue no	Date
	NR process for Technical Assurance of Design - construction and Maintenance of Civil Engineering Infrastructure	Network Rail	NR/SP/CIV/003 formerly RT/CE/S/003	2	Apr-04
2	Form A	TA3	ELM-TEC-206-05-0253	3	Mar-06
3a	Form B	BB-CJV	ELLP-SS006-FMB-20-00330	A01	Jul-07
3b	Form B sign off sheet	LU	None	None	17.08.07
4a	Form C MWC submission	BB-CJV	ELLP-000-FMC-05-01141	Various	11.04.08
4b	Form C DPE acceptance	ELLP	None		09.04.08
4c	Form C ITC comments	ITC	TN1144		17.08.07
4d	Form C Network Rail signature	NR			23.04.08
5	Form D		Not relevant to Inquiry		
6a	Escalation organization in the event of serious incidents	London Rail	RfL-MS-03-13 (1)	5	Apr-08
6b	Appendix 1 to Above - phone numbers	London Rail	As 6a	As 6a	As 6a
6c	Figure 1 of Above	London Rail	As 6a	As 6a	As 6a
7	Senior Management Briefing	BB-CJV	None	None	29.05.08
8	Statement by DLOO Mike Parker	London Rail	None	None	30.05.08
9	TfL statement re Press office activity	London Rail e-mail	None	None	03.06.08
10	NR Press Release	HE e-mail	None	None	30.05.08
11	NR letter re GE19 reopening 1	Network Rail	7045295	None	30.05.08
12	NR letter re GE19 reopening 2	Network Rail	7041571	None	30.05.08
13	Timeline	BB-CJV	None	None	28.05.08
14	Method Statement review and acceptance process	LOI	10.1.1 of Site Implementation Manual	1	15.05.07
15	Draft response to Ian Coucher letter	LOI	Not sent		
16a	Work Plan - Jack Down bridge onto permanent bearings	BB-CJV	ELLP-000-WP-05-02605	A01	No date
16b	Work Plan sign off sheet - inc NR but not TfL	Joint	None	None	13.05.08
17a	Method Statement GE19 construction	BB-CJV	ELLP-SS006-MES-05-01364	A02	16.01.07
17b	Method Statement sign-off sheet	Joint	None	None	29.01.08
18	MWIR-A Part 1	ELLP	ELM-TEC-204-14-05-0005	6	30.08.06
19a	Incident Escalation procedure	ELLP	ELM-TEC-214-18-07-0002	1	Oct-07
19b	Incident Escalation procedure - contact details	ELLP	ELM-TEC-214-18-07-0003	1	Oct-07
20	ToR for BB-CJV PI of GE19	BB-CJV	e-mail	None	04.06.08
21	Timelines for Leo Carse and James Wainwright	ELLP	ELM-TEC-253-04-08-0007	None	
22	OPAPA for GE19 launch	TfL/NR	NLRIP0005		08.05.07 (?)
23	MWIR-C	ELLP	ELM-MW-515-04-0001	9	Oct-06
24a	BB-CJV Preliminary Investigation photos	BB-CJV			

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24b	BB-CJV Preliminary Investigation sketches	BB-CJV			
24c	BB-CJV Preliminary Investigation report	BB-CJV	None	Draft	None
24d	letter accompanying PI report	BB-CJV	MVC/mvc/BBCJV/003240		06.06.08
25	HS Investigation Log	London Rail	ELM-TEC-253-04-08-0008		
26	AK Investigation Log	ELLP	ELM-TEC-253-04-08-0009		
27	Barry Wood Investigation Log	ELLP	ELM-TEC-253-04-08-0010		
28a - 28e	Site Engineers' Weekly Report	ELLP			05.04.08 - 31.05.08
29a - 29f	Site Inspectors' Daily Report	ELLP			May-08
30	Letter NR to Peter Hendy	NR	Confidential		29.05.08
31	Reply Peter Hendy to NR	TfL	Confidential		30.05.08
32	Logs from BB-CJV Security Guards	BB-CJV			Various
33	Notes of meeting between Martin Brown and LU	London Rail	e-mail		
34	Method Statement Bridge Deck Construction	BB-CJV	ELLP-000-MES-05-01616	A02	
35	Mike Parker report on NR Operations Investigation				17.06.08
36	Attendees at GE19 risk workshops and MS review meeting	ELLP	e-mail		
37	Minutes of GE19 launch review 14.02.08	BB-CJV	ELLP-000-MOM-05-02011-A01- IFI		
38	Minutes of GE19 launch final review 02.04.08	BB-CJV	ELLP-000-MOM-05-02314-A01- IFI		
39	Report on GE19 repairs	ELLP	e-mail		
40	Minutes of meeting with NR - example	NR	None		06.02.08
41	PAR Investigation Log	ELLP	ELM-TEC-253-04-08-0011		
42	RAIB Preliminary Report	RAIB	287		23.06.08
43	NR Investigation Remit	NR	None		
44	GE19 MS Approvals process (post incident)	ELLP	e-mail		
45	TfL comments on BB-CJV report	TfL	ELM-TEC-253-04-08-0005 ELM-TEC-253-04-08-0006		
46	BB-CJV answers to TfL questions	BB-CJV	e-mail		
47	BB-CJV investigation report	BB-CJV	GE19/INV	A	30.06.08
48	Letter from NR re BB-CJV report	NR	None		
49	Ian Hunter (bridge expert) CV		None		
50	Initial appraisal of jack down	ELLP	ELM-TEC-253-14-08-0001		
51	Guidance note on best practice in steel bridge construction	Steel Bridge Group	SCI P185 07.08		
52	NR CVs and roles and responsibilities	NR	e-mail		
53	Site meetings re GE19	ELLP	e-mail		
54	Questions to BB-CJV 1	ELLP	e-mail		
55	Questions to BB-CJV 2	ELLP	e-mail		
56	BB-CJV investigation report Issue B	BB-CJV	GE19/INV	B	18.07.08
57	BB-CJV Action Plan	BB-CJV	ELLP-000-REP-02-01891	None	22.07.08 (?)

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58	Planning Supervisor competence	ELLP	ELM-TEC-214-04-05-0027		22.09.05
59	Chris Levy CV	Mott MacDonald			
60	GE19 launch tolerances	ELLP	e-mail		
61	GE10 answers to NR and TfL Qs	BB-CJV	none		13.07.08
62	GE19 NR Questions (incTfL) PMI 0485	TfL PMI			
63	GE19 TfL Questions PMI 0493	TfL PMI			
64	Not used				
65	GE19 Incident Report revB 18.07.08	BB-CJV		B	18.07.08
66	GE19 Incident 28 05 08 Site Response to PI Report final	BB-CJV			none
67	NCR FM 16 May 08	Fairfield Mabey	14963		16.05.08