

DOCUMENT REGISTER SHEET

To: KPMG
F.A.O.: Stephen Purcell
From: OCSC
Project: L308
Date: Friday 20 May 2022



9 Prussia Street,
 Dublin 7
 D07 KT57
 Ireland
 T | +353 (01) 8682000
 E | ocsc@ocsc.ie
 W | www.ocsc.ie

Date / Revision / Status

File No.	Title	23.07.21		15.09.21		23.09.21		04.10.21		05.10.21		22.10.21		06.05.22		20/05/22	
				S2	P01	S2	P01	S4	P02	S4	P03	S4	P04			S4	P04
L308 OCSC XX XX DR C 0700	ROAD SECTIONS SHEET 1 OF 2							S4	P02	S4	P03	S4	P04			S4	P04
L308 OCSC XX XX DR C 0701	ROAD SECTIONS SHEET 2 OF 2					S2	P01	S4	P02	S4	P03	S4	P04			S4	P04
L308 OCSC XX XX DR C 1200	ROAD MARKINGS AND SIGNAGE KEY PLAN					S2	P01	S4	P02	S4	P02	S4	P03			S4	P04
L308 OCSC XX XX DR C 1201	ROAD MARKINGS AND SIGNAGE SHEET 1 of 4					S2	P01	S4	P02	S4	P02	S4	P03			S4	P04
L308 OCSC XX XX DR C 1202	ROAD MARKINGS AND SIGNAGE SHEET 2 of 4					S2	P01	S4	P02	S4	P02	S4	P03			S4	P04
L308 OCSC XX XX DR C 1203	ROAD MARKINGS AND SIGNAGE SHEET 3 of 4					S2	P01	S4	P02	S4	P02	S4	P03			S4	P04
L308 OCSC XX XX DR C 1204	5 SHEET 4 of 4					S2	P01	S4	P02	S4	P02	S4	P03			S4	P04
L308 OCSC XX XX DR C 1250	TRAFFIC SIGNALS AT JUNCTION							S4	P01	S4	P02	S4	P03			S4	P04
L308 OCSC XX XX DR C 1251	TRAFFIC SIGNALS AT JUNCTION															S4	P01

Status / Suitability	
NON-CONTRACTUAL	
SHARED	S1 - suitable for coordination
	S2 - suitable for information
	S3 - suitable for review/comment
	S4 - suitable for stage approval
	S6 - suitable for PI/Mod authorization
	S7 - suitable for AI/Mod authorization
	S8 - suitable for planning
	S9 - suitable for FI
PUBLISHED	D1 - suitable for costing
	D2 - suitable for tender
	D3 - suitable for contractor design
	D4 - suitable for manufacturer/procurement

Architects	Planner	Client	Others Copy #:	Others Copy #:	Others Copy #:	Others Copy #:	Others Copy #:
E	E	E	E	E	E	E	E
E	E	E	E	9	E	E	14
E	E	E	E	E	E	E	E

CONTRACTUAL	
A1 - Preparation & Brief	A4 - Technical Design
A2 - Concept Design	A5 - Construction
A3 - Developed Design	A6 - Handover & Close OUT

Issue Format : E = Email U = Upload no. = Hardcopy

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		00/01/00	15.09.21	23.09.21	05.10.21	22.10.21		20/05/22
L308 OCSC XX XX RP C 0003	ENGINEERING SERVICES REPORT		S2 P01		S4 P02	S4 P02		S4 P04
L308 OCSC XX XX RP C 0005	SITE-SPECIFIC FLOOD RISK ASSESSMENT		S2 P01		S4 P02	S4 P02		S4 P04
L308 OCSC XX XX RP C 0006	TRAFFIC IMPACT ASSESSMENT		S2 P01		S4 P02	S4 P02		S4 P04
L308 OCSC XX XX RP C 0007	MOBILITY MANAGEMENT PLAN		S2 P01		S4 P02	S4 P02		S4 P04
L308 OCSC XX XX RP C 0008	CONSTRUCTION AND ENVIRONMENTAL MANAGEMENT PLAN		S2 P01		S4 P02	S4 P02		S4 P04
L308 OCSC XX XX RP C 0009	CONSTRUCTION DEMOLITION WASTE MANAGEMENT PLAN		S2 P01		S4 P02	S4 P02		S4 P04
L308 OCSC XX XX RP C 0010	DMURS COMPLIANCE STATEMENT			S2 P01	S4 P02	S4 P02		S4 P04
L308 OCSC XX XX RP C 0011	DMURS QUALITY AUDIT INCLUDING ROAD SAFETY AUD							S4 P01

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	S7 - suitable for AIMod authorization
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Planner	E	E	E	9	E			14
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