

Jane Austin
Network Rail
Director of Engineering & Asset Management
SN1
2nd Floor
Station Road
Swindon
SN1 1DG

Our Ref
PRM-IOP-0350

EIN Number
UK/61/2020/0004

Date – 21st
May 2020

Contact: Luisa Freitas
Civil Engineer
25 Cabot Square
London
E14 4QZ

Dear Jane,

**THE RAILWAYS (INTEROPERABILITY) REGULATIONS 2011, AS AMENDED
AP13A – PLUMSTEAD PORTAL TO ABBEY WOOD (ABBNEY WOOD STATION) PROJECT**

I refer to your application for authorisation received on 12th May 2020. Following review of your application I can confirm that ORR grants authorisation under Regulation 4(1)(a) of the Railways (Interoperability) Regulations 2011, as amended. This authorisation is for the placing in service of AP13A Plumstead Portal to Abbey Wood (Abbney Wood Station) Project, defined by the following limits:

Location	Engineer's Line Reference	Mileage
Abbney Wood Station	NKL	11m 43ch

The conditions of use of the structural subsystem are those listed on the Declaration of Verification (Reference: XPM1B-MPM-CER-NCA-000010, version A03, dated 31/03/2020) and described in the NoBo/DeBo Verification Report (Reference: X2228-LLO-O7-RGN-CR001-50015, Issue 1.0, dated 16/08/2019).

These conditions must be met within the timescales noted within the Declaration of Verification, unless highlighted otherwise.

Conditions – from “EC” Declaration of Verification

TSI Clause	Subject	Scope
PRM (1300/2014) 4.2.1.2.3 (1)	Wheelchair Route Signage	Signage is provided to tell wheelchair users to move down the platform, but boarding point is not indicated. Network Rail to update signage and a survey to be undertaken to confirm compliance.
Completion date: 30 th September 2020		
PRM (1300/2014) 4.2.1.10 (9)	Wheelchair Route Signage	Overhead signage accepted for general wayfinding, but no specific indication of wheelchair route. In particular, lifts are behind passengers when they go through the ticket barriers. Network Rail to update signage and a survey to be undertaken to confirm compliance.
Completion date: 30 th September 2020		
PRM (2008/164/EC) 4.1.2.3.2	Route Information for Visually Impaired People	Some braille information has been provided in lifts and toilets, but there is no wayfinding information for visually impaired people. Network Rail to provide tactile signage to match other Crossrail central section stations. Survey to be undertaken to confirm compliance.
Completion date: 30 th September 2020		
Note: Network Rail undertook a site visit with their Notified Body on 3 rd March 2020 and confirmed that the information on the obstacle-free route has been provided to visually impaired people by a means of audible. The report from this site visit has been shared with the ORR.		

PRM (1300/2014) 4.2.1.2.3 (4) Braille Signage Braille/tactile signage has not been fitted to walls/handrails. **Network Rail to provide signage and a survey to be undertaken to confirm compliance.**

Completion date: 30th September 2020

PRM (1300/2014) 4.2.1.12 (7) Yellow Lines Tactile warning slabs are present on all platforms. Yellow contrast line has been marked on the North Kent Line platforms but not on the Crossrail platforms. **Yellow contrast line to be marked on the Crossrail platforms and a survey to be undertaken to confirm compliance.**

Completion date: 30th September 2020

The South East System Review Panel (SE SRP) have endorsed this project and are satisfied that any identified hazards, both legacy and residual, have been adequately closed and/or transferred to the appropriate body before placing in service in accordance with the Declaration of Control of Risk DoCoR (Reference: SAA3A-ESS-CER-NCA-000002, version A01, dated 19/08/2019).

The infrastructure subsystem(s) authorised by this letter must be operated and maintained in accordance with Regulation 20.

You should be aware that any future modifications to the authorised subsystem may constitute a further 'renewal' or an 'upgrade' as defined in Regulation 2. If a project entity, in relation to the project, considers that the modification meets either of these definitions they may apply, in accordance with the provisions of Regulation 13, to the Department for Transport (DfT) for a decision on whether a new authorisation will be required. Should DfT decide that an authorisation is not required they must consult with ORR whether authorisation is required on safety grounds.

As the project entity you are responsible for retaining the technical file, keeping it up to date and making it available to the ORR in accordance with Regulations 18 and 19.

If you are not the owner of the authorised subsystem, you shall within 60 days, in accordance with Regulation 19(3), transfer the technical file, certificate of verification and verification declaration to the owner of the subsystem and the owner shall then be regarded as the project entity. If the owner, in accordance with Regulation 19(4), disposes of their interest in the

authorised subsystem, they shall within 60 days of the disposal, transfer the technical file, certificate of verification and verification declaration to the person acquiring that interest and that person shall be regarded as the project entity.

Please note that the person who applied for the authorisation shall send particulars to the owner of the infrastructure to enable the owner of the infrastructure to enter the items on the Register of Infrastructure in accordance with Table 1, Commission Implementing Decision 2011/633/EU. This will include such further information as the registration entity may reasonably require as set out in the relevant standard.

This decision letter will be published on ORR's website.

Yours sincerely

A handwritten signature in black ink, appearing to read 'S Fletcher', written in a cursive style.

Steve Fletcher
Deputy Director,
Engineering & Asset Management

Cc

Ian Jones	Head of Interoperability, Safety and Standards DfT
Pete Gracey	Head of Interoperability, ORR
Donald Wilson	HM Principal Inspector of Railways – NR Southern, ORR Railway Safety Directorate
Kam Sandhu	HM Inspector of Railways – TfL, ORR Railway Safety Directorate
Dermot Kelly	Head of Civil Engineering, ORR
Joanne Griffiths	W&W Regional Systems Engineering Expert / W&W SRP Chair