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Your Ref: N/A

Our Ref: PRM-IOP-0346-20200626-01

Case Ref: PRM-IOP-0346

EIN Number  
UK/61/2020/0005

Date 26 June 2020

**Contact: Cherry Lam**

Office of Rail and Road  
25 Cabot Square  
London  
E14 4QZ

Dear James

## **THE RAILWAYS (INTEROPERABILITY) REGULATIONS 2011, AS AMENDED HORDEN STATION**

I refer to your application for authorisation received on 12 June 2020 with technical file reference NCB\_N04710\_NoBo-DeBo AR\_3673, version 2.0.

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 the Horden Station located on the LEN3 line at 78m 1450yds and defined by the following limits:

- Platform 1 (Down Main) on the LEN3 line from 78m 1410yds to 78m 1525yds;
- Platform 2 (Up Main) on the LEN3 line from 78m 1400yds to 78m 1510yds;
- the station entrance; and
- one passenger footbridge above the LEN3 line.

The conditions of use of the structural subsystem are those listed on the Declaration of Verification 143064\_Horden\_DoV\_2.0-12.06.2020, version 2 dated 12 June 2020

and described in the NoBo/DeBo Conformity Assessment Report NCB\_N04710\_NoBo-DeBo AR\_3673, version 2.0 dated 12 June 2020.

Network Rail London North East and East Midlands (LNE&EM) System Review Panel (SRP) has endorsed this project (reference: LNE-EM-SRP-0039 dated 10 June 2020) and is satisfied that recommendations listed in the Safety Assessment Report (reference: NCB\_N04710\_CSM SAR\_3713, version 1.0 dated 6 April 2020) are considered closed and managed in accordance with the Declaration of Control of Risk reference 143064-DoCoR-3.0-07.04.2020, version 3.0 dated 7 April 2020.

## Conditions

- (1) PRM TSI Clause 4.2.1.2.3 - Route Identification - The project will validate full compliance with the requirement of giving information on the obstacle-free route to visually impaired person by tactile and contrasting walking surface indicators.

This condition shall be completed within 12 weeks of placing into use.

- (2) PRM TSI Clause 4.1.2.9 – Lighting – Construction phase assessment of the lighting installation must be completed as detailed in PRM TSI Table E.1 within four weeks of placing into use. Ref: NoBo Certificate (2444/6/SG/2020/INS/EN/310 version 1.0) Condition 1.

This condition shall be closed with NoBo assessment and presentation to the Eastern (LNE&EM) Safety Review Panel (SRP).

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 '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 his interest in the authorised subsystem, he 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 set out in the relevant standard.

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

Yours sincerely



**Steve Fletcher**  
**Deputy Director, Engineering & Asset Management**

Cc

Ian Jones	Head of Interoperability, Safety and Standards DfT
Pete Gracey	ORR Head of Interoperability & Rail Vehicle Engineering
Darren Anderson	ORR HM Inspector of Railways
Brian Tomlinson	Network Rail Assurance Panel (NRAP) Chair
Chris Kantaris	Network Rail London North East and East Midlands System Review Panel (SRP) Secretary

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