

Network Rail George Stephenson House Toft Green York Y01 6JT

Your Ref 131080

Case Ref PRM-IOP-0357

EIN Number UK/61/2020/0009

Date: 21st December 2020 Contact: Matthew Gillen

Dear Andre Alilionwu,

THE RAILWAYS (INTEROPERABILITY) REGULATIONS 2011, AS AMENDED TRANSPENNINE ROUTE UPGRADE - LEEDS STATION CAPACITY (PLATFORM 0/1)

I refer to your application for authorisation received on the 1st December 2020 and technical file reference 396963-MMRA-NoBo-0015-00, version 00, dated 30/11/2020. 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:

- New island platform 0/1, consisting of the new 204m long platform 0 and the reconstructed 274m long platform 1
- New waiting shelter and accessible toilet within the platform 0/1 footprint
- New permanent way associated with the platform installation and re-build

This authorisation is defined by the following limits:

| Asset | ELR | Track ID | From (buffer) | To (end fence) |
|------------|------|----------|----------------|----------------|
| Platform 1 | DOL2 | 3601 | 185 mi 1578 yd | 185 mi 1275 yd |
| Platform 0 | DOL2 | 3600 | 185 mi 1508 yd | 185 mi 1285 yd |

The restrictions or limitations of use on the structural subsystem are those listed on the Declaration of Verification (Reference 131080-NWR-00-TRU-LOG-K-PM-000207, version 02, dated 16/12/2020) and contained in your technical file (Reference 396963-MMRA-NoBo-0015-00, version 00, dated 30/11/2020).

Conditions

- (1) The waiting room on Platforms 0 & 1 shall not be opened to the public until production evidence has been verified by the Notified Body demonstrating compliance with the applicable requirements of the relevant PRM TSI relevant to lighting (4.2.1.9), visual information (4.2.1.10) and spoken information (4.2.1.11).
- (2) Toilet facilities provided as part of the project scope shall not be opened until productive evidence has been verified by the Notified Body, demonstrating compliance against the applicable requirements of the PRM TSI relevant to lighting (4.2.1.9) and spoken information (4.2.1.11).

These conditions shall be closed through assessment of the required evidence by the Notified Body and presentation to the Eastern Region System Review Panel.

The Eastern Region System Review Panel 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 (131080-NWR-00-TRU-LOG-K-PM-000238, version 03, dated 18/12/2020).

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 as to 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 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 the ORR's website.

Yours sincerely

Steve Fletcher Deputy Director, Engineering & Asset Management

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| lan Jones | Head of Interoperability, Safety and Standards DfT |
|----------------|---|
| David Galloway | Head of System Compatibility, Network Rail |
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| Pete Gracey | ORR Head of Interoperability and Rail Vehicle Engineering |
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| Sarah Cairns | ORR HM Inspector of Railways |