

Nicholas Wilton Sponsor Network Rail East Midlands Control Centre Bateman Street Derby DE23 4JQ] Our Ref PRM-IOP-0340

EIN - UK/61/2020/0002

Date 10th February 2020

Contact: Luisa Freitas

25 Cabot Square London E14 4QZ

Dear Mr Wilton

THE RAILWAYS (INTEROPERABILITY) REGULATIONS 2011, AS AMENDED MARKET HARBOROUGH – LINE SPEED AND STATION IMPROVEMENT PROJECT

I refer to your application for authorisation, the EC declaration of verification reference 141919-INF-ASS-MPM-000090, version 1.1 received on the 7 February 2020 and technical file reference NCB_IC4226_NoBo-DeBo AR_3699 version 1.0 dated 20 January 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 Market Harborough defined by the following limits:

- Up Main SPC3 from 82 miles 15 chains to 83 miles 38 chains
- Down Main SPC3 from 82 miles 00 chains to 83 miles 55 chains
- Access for All footbridge, incorporating lifts on both platforms, lengthened platforms, obstacle free access and 500 space carpark.

The conditions of use of the structural subsystem are those listed on the Declaration of Verification reference 141919-INF-ASS-MPM-000090, version 1.1, dated 7/02/2020 and described in the NoBo/DeBo Conformity Assessment Report NCB_IC4226_NoBo-DeBo AR_3699, version 1, dated 20/01/2020 and the Safety Assessment Report reference NCB_IC4226_CSM SAR_3700, version 1, dated 20/01/2020.

Conditions – from NoBo/DeBo Conformity Assessment Report

Condition 1 (NoBo Condition 1) – PRM TSI clause 4.2.1.10 (Visual Information)

Assembly stage evidence confirming compliance with the requirements of PRM TSI point 4.2.1.10 for visual information is to be provided within 8 weeks of authorisation.

Condition 2 (NoBo Condition 2) – PRM TSI clause 4.2.1.11 (Spoken Information)

Assembly stage evidence confirming compliance with the requirements of PRM TSI point 4.2.1.11 for spoken information is to be provided within 12 weeks of authorisation.

Condition 3 (NoBo Condition 3) – PRM TSI clause 4.2.1.9 (Lighting)

The notified body is to witness a sample of lighting testing confirming compliance with the requirements of PRM TSI point 4.2.1.9 within 12 weeks of authorisation.

Condition 4 (NoBo Condition 4) – PRM TSI clause 4.2.1.1, 4.2.1.2, 4.2.1.2.1 & 4.2.1.4 (2)

Assembly stage evidence (in the form of the as-built station car park general arrangements drawing) confirming compliance of the station car park with the requirements of PRM TSI, points 4.2.1.1, 4.2.1.2, 4.2.1.2.1 and 4.2.1.4 (2) is to be provided within 8 weeks of authorisation.

Condition 5 (DeBo Condition 1) - INF TSI clauses 4.2.9.2 (platform height) 4.2.9.3 (platform offset)

Assembly stage evidence confirming compliance with the requirements of NNTR GIRT7020, points 2.1 and 2.2, for platform 1 height and offset is to be provided within 52 weeks of authorisation.

The LNE&EM Route System Review Panel have endorsed this project and are satisfied that any identified hazards, 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: 141919-INF-NOT-MPM-000068 version 1.1 dated 29/01/2020).

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 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.

The person who applied for the authorisation to place in service may apply to the ORR for a determination of type. You will receive the type authorisation after providing the relevant data to the ORR.

If you are the operator, may I remind you of the need to have adequate arrangements within your Safety Management System to control the risks associated with this infrastructure subsystem(s).

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

Yours sincerely

Steve Fletcher Deputy Director, Engineering & Asset Management

Сс

lan Prosser	Director of Railway Safety, ORR
Darren Anderson	ORR HM Inspector of Railways
Elen Jones	Programme Engineering Manager, NR
Brian Tomlinson	NRAP Chair, Network Rail
Andrew Coombes	LNE&EM SRP Chair, Network Rail