

Ref:	NR/L3/INI/TK0027
Issue:	02
Date:	1 June 2008
Compliance date:	26 August 2008

Level 3

Test and Inspection Plan

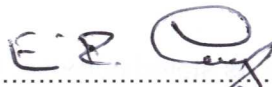
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Accepted for issue by:



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Issue record

Issue	Date	Comments
Draft	August 2005	Initial draft for comment
1	January 2006	Issued for implementation and instruction
2	June 2008	Updated to reflect Infrastructure Investment and Phase 2A reorganisations

Compliance

This Network Rail standard is mandatory and shall be complied with by Network Rail and its contractors if applicable from 26th August 2008.

When this standard is implemented, it is permissible for all projects that have formally completed GRIP Stage 4 to continue to comply with the Issue of any relevant Network Rail Standards current when GRIP Stage 4 was reached and not to comply with the requirements contained herein, unless the designated Standard Owner has stipulated otherwise in the accompanying Briefing Note.

Reference documentation

See section 8.

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1 PURPOSE

This document defines the procedures that must be followed and the documentation that must be used for recording hidden works compliance to NR Standards, Site Particular Specifications and the Contract Technical Specification, on track renewal sites delivered by the Infrastructure Investment Track Programme.

2 SCOPE

The procedure shall apply to all track renewals work where Trax re-ballasting, or Trax formation works has been specified as a works deliverable.

3 FLOW CHART

Not applicable.