

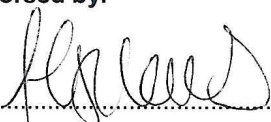
Ref:	NR/L3/MTC/EN0101
Issue:	3
Date:	02 June 2012
Compliance date:	01 September 2012

Level 3

Managing discharges to sewers and controlled waters

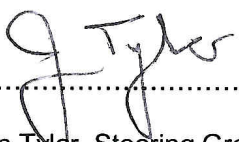
Endorsement and Authorisation

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User information

Red requirements – No deviations, could stop the railway

- **Red requirements shall** always be complied with and achieved.
- Red requirements shall be presented in a red box **with the word “shall” or expressed as a direct instruction**.
- Accountability for the efficacy of red requirements lies with the Professional Head/Standard Owner.
- Red requirements are monitored for compliance.
- Corrective actions shall be enforced if deviations are discovered through functional checks (e.g. engineering verification visits, audit or Operations Self-Assurance).

Amber requirements – Controlled deviations, approved risk analysis and mitigation

- **Amber requirements shall** be complied with unless deviation has been approved in advance.
- Amber requirements shall be presented with an amber sidebar **and with the word “shall” or expressed as a direct instruction**.
- Accountability for the efficacy of these requirements lies with the Professional Head/Standard Owner, or their nominated Delegated Authority.
- Amber requirements are monitored for compliance.
- Deviations **may** be permitted. Deviations are approved by the Standard Owner or through existing Delegated Authority arrangements.
- Corrective actions shall be enforced if **non-approved** deviations are discovered through functional checks (e.g. engineering verification visits, audit or Operations Self-Assurance).

Green – Guidance

- Guidance is based on good practice. Guidance represents supporting information to help achieve **Red** and **Amber** requirements.
- Guidance shall be presented with a dotted green sidebar **and with the word “should” (usually in notes) or as a direct instruction**.
- Guidance is **not mandatory** and is not monitored for compliance.
- Alternative solutions may be used. Alternative solutions do not need to be formally approved.
- Decisions made by a competent person to use alternative solutions should be backed up by appropriate evidence or documentation.

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Issue record

Issue	Date	Comments
1	July 2006	First issue.
2	June 2008	Updated for Phase 2A.
3	June 2012	Third issue.

Compliance

This Network Rail standard is mandatory and shall be complied with by Network Rail and its contractors if applicable from 1st September 2012.

When this standard is implemented, it is permissible for all projects that have formally completed GRIP Stage 3 (Option Selection) to continue to comply with the issue of any relevant Network Rail standards current when GRIP Stage 3 was completed and not to comply with requirements contained herein, unless stipulated otherwise in the scope of this standard.

Reference documentation

Control of Pollution Act 1974 (Scotland)

Environment Act 1995

Environmental Permitting Regulations 2010

Flood and Water Management Act 2010

Flood Risk Management Act 2009

Land Drainage Act 1991

Oil Storage Regulations 2005

Water Environment (Controlled Activities) (Scotland) Regulations 2011 (CAR)

Water Framework Directive 2000

Water Industry Act 1991 (England and Wales)

Water Resources Act 1991, 2003 (England and Wales)

NR/L3/MTC/RCS0216/GHE08, *Discharges to water*

Driver's Handbook. Available on Connect.

NR/L3/CIV/005, *Drainage manual*

NR/L3/MTC/EN0225, *Environment Management System for Maintenance*

NR/L3/MTC/RCS0216/GA08, *Ground Penetration and Excavations*

NR/L3/MTC/EN0098, *Leak and spills incident response*

NR/L3/MTC/EN0100, *Waste Management*

NR/L3/MTC/RCS0216/GA10, *Working Over or Near Water*

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Weedspray Protocol. *Network Rail herbicide application in Water Source Protection Areas*. July 2002. Version 3.0. Available from Connect.

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