

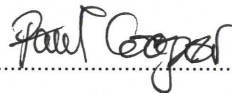
Ref:	NR/L3/MTC/PL0095
Issue:	2.0
Date:	26 August 2008
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Level 3

Planning of overhead line condition renewals

Endorsement and Authorisation

Endorsed by:



P. Cooper, Maintenance Process Engineer,
Standardised Process and Procedures

Authorised by:




N. Edwards, Programme Manager, Standardised
Process and Procedures

Accepted for issue by:

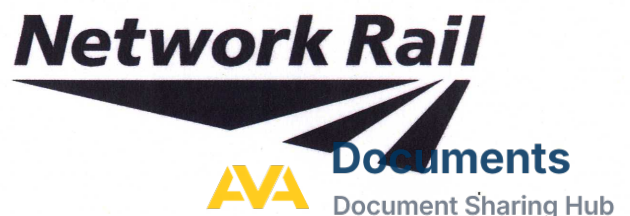


M. McManus, National Standards Manager

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Issue record

Issue	Date	Comments
0.1	July 2007	Initial draft for comment
0.2	August 2007	Updated to reflect stakeholder review
1.0	June 2008	Updated to reflect phase 2A changes
2.0	August 2008	Updated to capture process change

Compliance

This Network Rail standard is mandatory and shall be complied with by Network Rail and its contractors if applicable from 26 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 requirements contained herein, unless the designated Standard Owner has stipulated otherwise in the accompanying Briefing Note.

Reference documentation

- NR/L3/MTC/EP0184 Removal and reporting of OLE defects by OCR team
- NR/L2/MTC/PL0056 Work and possession planning for the railway infrastructure (meetings management pack)
- NR/L2/MTC/PL0086 Work and possession planning for the railway infrastructure (change control)

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1 Purpose

The purpose of this document is to describe the standardised process, roles and responsibilities for the planning of Overhead line Condition Renewals(OCR) activities.

2 Scope

This procedure applies only to the planning of Overhead line Condition Renewals delivered by the OCR team.

This procedure details the planning requirements for overhead line condition renewals in accordance with NR/L2/MTC/PL0056 Work and Possession Planning for the Railway Infrastructure (Meetings Management Pack).

Work owners shall provide at the appropriate time, data to allow compliance with the mandatory planning timescales.

SMP applies to:	Infrastructure Maintenance	Operational Property	Overhead Line Condition Renewals	Contractors
	√		√	

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3 RACI

RACI DETAILS	KEY CONTROL ACTIVITY	OCR Programme Manager	OCR Planning Manager	OCR Isolation & Possession Planner	OCR Delivery Manager	OCR Works Planner	OCR Materials Manager	Delivery Unit E&P Maintenance Engineer	Delivery Unit Section Planner	Area Access Planners	OCR Resource Planner
Process Task											
5.1	X	I									
5.2		C	R	C	A						
5.3	X		R,A								
5.4	X		A	R							
5.5	X			R,A							
5.6					R,A						
5.6.1	X			R				I			
5.6.2			I	R					C		
5.7	X			R,A							
5.8	X					R,A					
5.9				R,A						C	
5.10					A		R				
5.11						R,A					
5.11.1						R,A		C			
5.12	X					R,A					
5.13	X					I,R					
5.14	X					R,A					R
5.15	X					R,A					R
5.16	X					R,A					
5.17					R,A						
5.18					R,A						
5.18.1	X				R,A						
5.18.2	X					R,A		C	I		
5.19		I	I	C	R,A	C	C				C

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