

Ref: NR/L3/MTC/PL0156	Issue: 2	Publication Date: 06/06/2009	Compliance Date: 05/09/2009
Title: Short-term access planning in Maintenance			
Standard Owner: David Wynne, Head of Infrastructure Maintenance Strategy			
Non-Compliance rep (NRNC): Jon Jarrett, Programme Manager, Infrastructure Maintenance			

Purpose: This procedure describes the national process for short term access planning from the issue of the Confirmed Period Possession Plan (CPPP) at T-26 to the T+1 review of the access delivered. For purposes of clarity, the procedure is broken down into three sections, T-26 and T-14, T-14 and T-5, T-5 and T+1

To avoid duplication, section 7 has been separated out to cover the Area Weekly Access Planning Meeting which reviews the access plans for T-14, T-6, T-3, T-10 days and T+1 each week.

Scope: This procedure applies to those individuals that plan and manage short-term access to the railway infrastructure. The responsibility for all access planning and delivery lies with the Area Delivery Planning Manager but requirements for access will be identified by all organisations that do work. This procedure does not define how work is planned, only the Possession associated with that work.

What's New/Changed:

Withdrawn. Contents are in the new standards:

NR/L2/NDS/202

NR/L3/NDS/302

NR/L3/NDS/303

NR/L3/MTC/PL0211

Affected documents:

Reference	Impact
NR/L3/MTC/PL0156 Issue 2	Withdrawn

Implementation requirements: (The following posts have specific responsibilities within this standard and shall receive technical briefing as part of the Implementation Programme)

Post	Team
Lead Planner (Development)	NDS Area Planning Teams
Planning Specialist (Development)	NDS Area Planning Teams
Planning Assistant (Development)	NDS Area Planning Teams
Lead Planner (Delivery)	NDS Area Planning Teams
Isolation Planner	NDS Area Planning Teams
Planning Specialist (Delivery)	NDS Area Planning Teams
Planning Assistant (Delivery)	NDS Area Planning Teams
Business Manager (Nat Plan Integration)	Head of Planning
Planning Manager (Integration)	NDS Nat Plan Integration Team
Planning Manager (NR Services Access)	NDS Nat Plan Integration Team
Business Manager (National Resources)	Head of Planning
Planning Manager (Resource Allocation)	NDS Nat Resources Team
Planning Specialist (Resource Allocation)	NDS Nat Resources Team
Planning Manager (OTM&S)	NDS Nat Resources Team
Planning Specialist (OTM&S)	NDS Nat Resources Team
Planning Manager (Poss Supprt Services)	NDS Nat Resources Team
Planning Specialist (Poss Supprt Services)	NDS Nat Resources Team
Business Manager (Compensation)	Head of Planning
Compensation Analyst	NDS Nat Compensation Team
Compensation Assistant	NDS Nat Compensation Team
Infrastructure Maintenance DU Managers	DU Teams
Infrastructure Maintenance Engineer	DU Teams
DU Engineers	IME Teams
Infrastructure Services Manager	I-M DU Planning Teams
Area Plan Co-ordinator	I-M DU Planning Teams
Access Co-ordinator	I-M DU Planning Teams

The following teams require briefing

A = Awareness, T= Technical

	A	T
Executive Management Group	☐	☐
Commercial Property	☐	☐
Strategic Sourcing	☐	☐
Corporate Development	☐	☐
Finance	☐	☐
Funding	☐	☐
Govt & Corp Affairs	☐	☐
Human Resources	☐	☐
Information Management	☐	☐
Legal Services	☐	☐
National Delivery Service	☒	☐
Network Development	☐	☐
Ops & Customer Services	☐	☐
Planning & Regulation	☐	☐
Safety and Compliance	☐	☐
CTRL	☐	☐
Westwood	☐	☐
Engineering		
Civil Engineering	☐	☐
Electrical Power Engineering	☐	☐
EMC	☐	☐
Engineering Business Management	☐	☐
Enhancement Engineering	☐	☐
Ergonomics	☐	☐
FTOCS	☐	☐
Network Electrification	☐	☐
Ops Principles & Standards	☐	☐
Plant Engineering	☐	☐
Railway Systems	☐	☐
Renewal & Enhancement (C&C)	☐	☐
Renewal & Enhancement (M&E)	☐	☐
Renewal & Enhancement (Track)	☐	☐
T & RS Engineering	☐	☐
Technology Development	☐	☐
Telecoms Engineering	☐	☐
Track Engineering	☐	☐
Signal Engineering	☐	☐
Infrastructure Investment		
Crossrail	☐	☐
Track	☐	☐
Programme Controls	☒	☐
Contracts & Procurement	☐	☐
HSEA	☐	☐
Sig. Power & Comms	☐	☐
WCRM	☐	☐
Construction	☐	☐
FTN/GSM-R	☐	☐
Thameslink	☐	☐
Enhancement	☐	☐
Contractors	☐	☐
Infrastructure Maintenance		
Central Team	☒	☐
Route Teams	☐	☒
Delivery Units	☒	☒
National Programme Team	☒	☐
Operational Property	☒	☐
Overhead Condition Renewals	☐	☐
Contingent Labour Contractors	☐	☐
Plant Contractors	☐	☐
Infrastructure Support Services (Contractors Off Track)	☒	☐

Assistant Access Co-ordinator	I-M DU Planning Teams	
Resource Planner	I-M DU Planning Teams	
Assistant Resource Planner	I-M DU Planning Teams	
Section Manager	DU Engineer Teams	
Section Planner	DU Engineer Teams	
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