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Máedóc Ellis

Operations & Customer Services

Date: 08-04-2022

CR/52488 (Certificate number: 64924)

CERTIFICATE OF APPROVAL FOR STAGE 2 (TECHNICAL) CLEARANCE

Promoter reference number: ME0322 **Location/Nearest Station:** Okehampton

Territory: WALES & WESTERN
Site Name: Sampford Courtenay

Site Description: ELR:193.52 M.Chns X262637.14 Y 98505.47 Location: disused platform at

Sampford Courtenay Station. The community group will access the platform through the gate. The padlock will be daisy chained so that both the group and

NR have access to the platform.

Proposed Use: 3 The Parish Council (Sampford Courtenay Environmental and Sustainability

Group) would like to set up a community scheme on the disused platform. This would involve vegetation management, litter removal and looking after the two existing raised beds. In the future the group would like to erect a railway heritage board for visitors to learn the history of the station. Additional permission would be sought from NR before this was installed. The community scheme is managed under an annual communities licence and the group have completed the community rail safety pack. This includes a risk assessment and method statement and a safety brief that all volunteers will receive before starting work. Volunteers will wear pink community rail hi vis vests when working and will only

Volunteers will wear pink community rail hi vis vests when working and will only use hand tools. The scheme has been approved by the Okehampton Re-opening Function Leads Steering Group and the Western Route Community Rail Panel.

National Grid Reference: 262658, 98535 ELR Mileage: DAC 193.1155

Type of Clearance: Commercial - Community Scheme Licence

Time Frame: Valid until 08-Apr-2024

Approved with the following conditions/ comments from Technical Clearance Advisor.

- 1. Dawn Dolphin of Engineering: In accordance with the Property Clearance Process NR/L2/PRO/001: The Promoter IS responsible for making sure that the conditions are complied with for both Business and/or Technical Clearances. ORR LC17 Condition: Please note that if this proposal falls within the scope of ORR Licence Condition 17 for disposals of Network Rail property, ORR consent may be required. Please contact the Clearance Team if further information is required or refer to Connect: https://networkrail.sharepoint.com/sites/nrmyconnect-property/SitePages/land-disposal.aspx? Standard Access Condition: On Behalf of Commercial Estate: If the clearance is in respect of or includes a grant of an access then consideration should be given to specifying terms to lessen the risk of vehicle incursion to trackside, not only in relation to the clearance area itself but also to the applicant"s adjoining ownership. Standard Safety Condition: This certificate, in itself, does NOT provide permission for any party to access Network Rail land and does NOT permit any works to be carried out on Network Rail land. Entering Network Rail land without completion of a separate formal contract signed by Network Rail compromises safety and will be treated as a trespass. Technical Clearance Technical Clearance must be submitted within 6 months from the date of this certificate in accordance with the Clearance Process.
- 2. Dawn Dolphin of Engineering: PART 1 GENERIC CONDITIONS ADDITIONAL TO CONDITIONS WITHIN STANDARD LICENCE AGREEMENT Approval in Principle is granted on the basis that the licence will include all standard clauses and conditions as a reference 1.1 This Community Licence Clearance and Community Schemes process is approved in principle providing the Licence will include all conditions as a reference. 1.2 Following approval of a Clearance proposal and prior to the land being used, the promoter is responsible for a detailed services survey to locate the position of both operational and utility services 1.3 On termination of the Licence, the Licensee to remove all buildings, plant, equipment and infrastructure and to reinstate the land to the satisfaction of the Maintenance Delivery Unit Manager 1.4 Access, egress and definition of working area to be agreed with the MPC prior to works 1.5 Ensure a Risk Assessment and Safe System of Work is carried out. Network Rail PPE is to be worn at all times, if trackside or/and on Network Rails infrastructure. Personal safety while on Network Rails land is down to the individual Community Volunteer and Network Rail will not be liable for any injury caused during the works. 1.6 MPC to liaise with Promoter throughout the scheme as Maintenance Delivery Unit will retain responsibility for area of land. Activities other than gardening will require specific Network Rail engineering approval and may also require a further clearance application. The process for obtaining Engineering approval is outlined on Network Rails web page. https://www.networkrail.co.uk/running-the-railway/looking-after-the-railway/asset-protection-andoptimisation/ 1.7 All costs incurred by Network Rail in giving approvals and any site safety supervision are chargeable to the applicant via a BAPA Any damage caused by the works and/or disruption to railway operations will be the responsibility of the applicant or promoter and to their cost and of no cost to Network Rail 1.8 GWR and the local MPC to agree safe means of access and protection This approval is the final step in gaining an agreement in principle to the proposed use of the footprint of land for a Commercial scheme. The application will be recorded on the GI Portal, indefinitely

- 3. Dawn Dolphin of Engineering: Philip Stanley, Regional Asset Manager Fixed Plant E&P assets in vicinity of site proposals to be identified by Proposer, and all design, access, construction and future third party asset maintenance to be risk assessed, identifying hazards associated with Network Rail electrical systems. Specific attention to be given to buried services, using approved buried service identification methods. Application of CDM Regulations by Proposer should consider clear inclusion of electrical risk management throughout project, and within Health & Safety File.
- 4. Dawn Dolphin of Engineering: Nigel Clements, Asset Engineer Drainage 1. NR drainage assets / systems are not to be compromised by any proposed works 2. Potential exists for unknown assets to be in the area, if located, please advise drainage team 3. Drainage does not show up on Buried Service checks

This approval is the **final step** in gaining an agreement in principle to the proposed use of the footprint of land for a Commercial scheme.

Yours Sincerely

Dawn Dolphin Technical Clearance Asset Protection