1985 1985	Standards Chall	enge Applic	cations (June 2025) Standard Challenged	Primary Standards	Subject	Simplified Summary of Challenge	Current Process Stage
March Marc			.	Steering Group	, in the second second		
Transport Tran	STDCHAL-000001	07/12/2017	NR/L3/CIV/030	Buildings & Civils	Modular Steel Platforms		Accepted
	STDCHAL-000002	13/11/2017	1	Electrical	OLE Mast Design	Potential for simplification of fabricated overhead line masts.	Accepted
	STDCHAL-000003	10/04/2018	NR/L2/OHS/044		Planning & Managing Construction Work		Not Proceed
1967 1967							
				Track	Clearances		
1906 1906	STDCHAL-000007				Rail		
1962 1962					,		
1968 1968					Crossings		
Property	STDCHAL-000009	13/04/2018	Non-Compliance – Tracker No 3115	Buildings & Civils	Lineside Access Steps	Design requirements for lineside access steps.	Accepted
	STDCHAL-000010	13/04/2018			NR/L2/RSE/100/Guide	Request for document to be withdrawn as it is out of date.	
Teach Company Compan	STDCHAL-000011	17/04/2018	NR/L3/INI/P3M/126/01		Requirements Framework	Clarification concerning who is accountable for the RRD.	Standard withdrawn as a result of this
March Marc	STDCHAL-000012	16/04/2018	GE/RT8000/HB16, NR/SP/OHS/069	Electrical		Providing improved clarity in relation to electrical clearance	
Company Comp						distances.	
March Marc	STDCHAL-000013	13/04/2018	NR/SP/OHS/069		Positions of Safety	Providing improved clarity in relation to positions of safety.	Accepted
1965 1965							·
March Marc	3.50.11.12.0000.13	00/00/2010	111/12/22/22/32/3	Licetrical			/ recepted
1998 1998	STDCHAL-000016	19/06/2018	NR/L2/TRK/0133	Track	Wheel Impact Load Detection		In Progress
						·	
Page			NAT/TW/InfraInv/ENG/EP6248683	Environment			,
1906 1906	STDCHAL-000018	26/06/2018	NAT/REP/MPI/ENG/EP3736860	Electrical	Points Heating Equipment	Using lower power points heating strips nearer the switch toe.	Not Proceed
Company Comp	STDCHAL-000019	04/07/2018	NR/L3/TRK/0030	Track	Line Speed following drainage works		
Company Comp	STDCHAL-000020	04/07/2018	Various	Track	Track Affected Zone		
Part						zone.	
STOCK 1997-1999 STOCK	STDCHAL-000021	05/07/2018	NK/L3/1KK/2049	Irack	Buffer Locking	autocoupler limits and lateral movement of through-corridor	Accepted
STOCK-18 (2007) 1972/79 Michael School Park Specime Security	STDCHAL-000022	06/07/2018	NR/L2/CIV/177	Buildings & Civils	Monitoring track during building works	Improving clarity of requirements for monitoring of track in	Accepted
State	STDCHAL-000023	11/07/2018	NR/TRK/6100/Mod3	Track	Stretcher Bar settings	Improving clarity of installation and maintenance instructions	Accepted
						for new stretcher bars at switches and crossings.	
STOCKER (1990) SOUTH SOU	STDCHAL-000024	13/07/2018	NR/L2/SIGELP/27418		Earth electrode/mat connections		
No. 1987-100 1988-200 198	STDCHAL-000025	26/07/2018	NR/L3/CIV/020		Bridge Strengthening	Minimum train live loading values applied to bridge	Applicant advised to progress as
Part							
				Panel	signalling fibre interface	commercial off-the-shelf components	
STOCKA, 000000000000000000000000000000000000						NR/L2/INI/CP0069 listed in the references but document has	
	STDCHAL-000029	09/10/2018	NR/L2/CIV/072	Buildings & Civils	Wind Loading on OLE structures		Accepted
No. No. No. Section of all source (NESTON) No. No. No. No. of all source (NESTON) No.	STDCHAL-000030	09/10/2018	NAT/REP/MPI/ENG/EP3736860	Electrical	Points Heating Equipment		Accepted
STICHAL 0000312 2717-10816 86.7016-1085 86.	STDCHAL-000031	31/10/2018		Electrical	Points Heating Equipment		Accepted
Miles	STDCHAL-000032	12/11/2018	RIS-7016-INS	Buildings & Civils	Platform Crossfall		Not Proceed
STICHUL-000016 1507-2017	STDCHAL-000033	21/01/2019	NR/L3/INI/P3M/131/02	Projects	Document Revision Strategy	Difference between the revision strategy specified in the	Accepted
	STDCHAL-000034	30/01/2019		Electrical	Cable Testing Voltages	Clarification regarding specified testing voltages for single core	Accepted
March Marc			NR/L3/SIG/10064			Readability of text in subject index.	
Network Real Training Touleth Modeline Designation D						track crossing (UTX).	variation application.
STOCHA 00004 2 509/2019 NRIZEZTWOS Buildings & Civils Undertrook Crossings Minimum digitals could use or its kilosed approach and rational property design of including property design of in	STDCHAL-000037	21/02/2019	Network Rail Training Toolkit Machine	Plant	Driving Licence requirements		Not Proceed
STOCHAL 000039 0104/2019 NRJ. 2CVV/V4	STDCHAL-000038	29/03/2019		Buildings & Civils	Operational Property Drainage		Not Proceed
Monitoring brack during building works Optional, 200044 Optional, 20042019 NRIJ.2CVV7177 Buildings & Architecture Platform Copings STDCHAL 000041 Optional Platfurg of Coping stones, and loading a Accepted approach. STDCHAL 000047 Optional, 20042019 NRIJ.2CVV7030 Buildings & Architecture Platform Copings STDCHAL 000047 Optional, 20042019 NRIJ.2CVV7030	STDCHAL-000039	01/04/2019	NR/L2/CIV/044	Buildings & Civils	Undertrack Crossings		Accepted
STICCHAL-000042 10-04/2019 NRIL3/CIV/030 Buildings & Architecture platform Capitage Soft manual handling / Hiting of coping stores, and loading accepted soft speciments. STICCHAL-000042 10-04/2019 NRIL3/CIV/030 SW 12-18K 2019 SW 1							· I
STOCHAL 000042 16/04/2019 NRIJ.3CIVV3039 Bulldings & Architecture Florent Copings Sife manual florating / Irling of coping stones, and loading / Irling of coping stones in the speed following infrastructure works to replace the toxics. STDCHAL 000045 25/04/2019 NRISPELIPS Late 8 Irlink Handbook linespeed following truck replacement Handboo	STDCHAL-000040	01/04/2019	NR/L2/CIV/177	Buildings & Civils	Monitoring track during building works		Accepted
STOCHAL 000042 1506/2019 NRI 27EK 210 Issue 8 Christomerment Christopher Chris	STDCHAL-000041	02/04/2019	NR/L3/CIV/030	Buildings & Architecture	Platform Copings	Safe manual handling / lifting of coping stones, and loading	Accepted
STOCHAL 000043 25/04/2019 NR.1.2 TEAT 201 Issue 8 Not Proceed STOCHAL 000044 25/04/2019 NR.0. STOCHAL 000045 Buildings & Civils Bridge Filter Beams Allowance for longitudinal shear resistance offered by metal components protruding into concrete. Accepted STOCHAL 000045 25/04/2019 NR.0. STOCHAL 000046 Buildings & Civils Bridge Filter Beams Allowance for longitudinal shear resistance offered by metal components protruding into concrete. Accepted STOCHAL 000046 25/04/2019 NR.D. STOCHAL 000046 Buildings & Civils Bridge Filter Beams Allowance for longitudinal shear resistance offered by metal components protruding into concrete. Accepted STOCHAL 000046 25/04/2019 NR.D. STOCHAL 000046 Buildings & Civils Buildings & Civils Undertrook Crossings of Concrete Stochastic Power Supplies Power Supplies Power Supplies Power Supplies Power Supplies Stochastic Power Supplies Power Supplies Power Supplies Stochastic Power Supplies Power Supplies Stochastic Power Supplies Power Supplies Power Supplies Power Supplies Power Supplies Stochastic Power Supplies Power Supplie	STDCHAL-000042	16/04/2019	NR/L2/OH5/0044		Task Briefing Sheets		Not Proceed
STDCHAL-000046 25/04/2019 NRC/SYC/19/25 Buildings & Civils Proceed STDCHAL-000046 25/04/2019 NRC/SYC/19/25 Buildings & Civils Design Alternative approach to performance calculation of bottery life with photovolotics system. STDCHAL-000046 25/04/2019 NRC/SYC/19/24 Buildings & Civils Undertrack Crossings Proposed performance specification instead of ninimum depth of cover. STDCHAL-000047 25/04/2019 NRC/SYC/19/24 Buildings & Civils Undertrack Crossings Proposed performance specification instead of ninimum depth of cover. STDCHAL-000048 25/04/2019 NRC/SYC/19/24 Buildings & Civils Functionality in Design Include Uninterruptible Power Supplies Supplies to signifying Principal Supplies (PIPS) & Battery back up supplies to signifying Principal Supplies (PIPS) & Battery back up supplies to signifying Principal Supplies (PIPS) & Battery back up supplies to signifying Principal Supplies (PIPS) & Battery back up supplies to signifying Principal Supplies (PIPS) & Battery back up supplies to signifying Principal Supplies (PIPS) & Battery back up supplies to signifying Principal Supplies (PIPS) & Battery back up supplies to signifying Principal Supplies (PIPS) & Battery back up supplies to signifying Principal Supplies (PIPS) & Battery back up supplies to signifying Principal Supplies (PIPS) & Battery back up supplies to signifying Principal Supplies (PIPS) & Battery back up supplies to signifying Principal Supplies (PIPS) & Battery back up supplies to signifying Principal Supplies (PIPS) & Battery back up supplies to signifying Principal Supplies (PIPS) & Battery back up supplies (PIPS) & Battery back up supplies to signifying Principal Supplies (PIPS) & Battery back up supplies to signifying Principal Supplies (PIPS) & Battery back up supplies to signifying Principal Supplies (PIPS) & Battery back up supplies to signifying Principal Supplies (PIPS) & Battery back up supplies to signifying Principal Supplies (PIPS) & Battery back up supplies to signifying Principal Supplies (PIPS) & Battery back up supplies to signifying	STDCHAL-000043	25/04/2019			Handback linespeed following track replacement		Not Proceed
STOCHAL-000046 25/04/2019 NRC 2/CIV/044 Buildings & Civils Undertrack Crossings Proposed performance calculation of battery life Not Proceed with photocolduct system. STOCHAL-000047 25/04/2019 NRC 2/CIV/044 Buildings & Civils Undertrack Crossings Proposed performance specification instead of minimum depth of cover. STOCHAL-000047 25/04/2019 NRC 2/CIV/044 Buildings & Civils Functionality in Design Include Uninterruptible Power Supplies (UPS) & Battery box-tup- up Not Proceed supplies to Significant Place of Cover. STOCHAL-000048 25/04/2019 NRC 2/CIV/044 Buildings & Civils Functionality in Design Integrated deging naproach using Functionality in Design Accepted STOCHAL-000050 10/04/2019 NRC 2/CIV/047 Buildings & Civils Punctionality in Design Accepted STOCHAL-000050 10/04/2019 NRC 2/CIV/047 Buildings & Civils Buildings & Civils Recess beneath Platform Edge Standard design and calculation methods for geotechnical Accepted STOCHAL-000051 29/04/2019 NRC 2/CIV/04/2019 N	STDCHAL-000044	25/04/2019		Buildings & Civils	Bridge Filler Beams	Allowance for longitudinal shear resistance offered by metal	Accepted
STDCHAL 000046 25/04/2019 NRL2/ELP/40068 Electrical Alternative Back up Power Supplies Include Uninterruptible Power Supplies (UPIS) & Battery back up STDCHAL 000047 25/04/2019 NRL2/ELP/40068 Electrical Alternative Back up Power Supplies Include Uninterruptible Power Supplies (UPIS) & Battery back up StDCHAL 000048 25/04/2019 NRCS/CIV/044 Buildings & Civils Functionality in Design Integrated design approach using functionality in Design. Accepted STDCHAL 000049 25/04/2019 NRL3/CIV/071 Geotechnical Design Methodology of Geotechnical Structures Alternative design and calculation methods for geotechnical structures. STDCHAL 000050 10/04/2019 NRCIV/SD/3020 - 34 Buildings & Civils Recess beneath Platform Edge Standard design dimensions do provide a TSI compliant recess. Accepted STDCHAL 000051 29/04/2019 NRL3/SIGELP/S0002 Signalling Working on or near Signalling Power Distribution procedure. Electrical Power equipment Electrical Power equipment procedure. STDCHAL 000053 2709/2019 NRL3/SIGELP/S0002 Signalling Electrical Power Equipment Sequipment Sequipment Sequipment Sequipment Sequipment NRL3/CIV/020, the standard Accepted NRL3/CIV/020, the standard footbridge disign described in NRL3/CIV/020, the standard Accepted InRC/CIV/TLM/A00 Rev E NRL3/CIV/020, the Standard Possign described in NRL3/CIV/020, the standard footbridge disign described in NRL3/CIV/020, the standard Accepted InRC/CIV/TLM/A00 Rev E NRL3/CIV/020, the Standard Possign standards for Accepted InRC/CIV/TLM/A00 Rev E NRL3/CIV/020, the Standard Possign standards for Accepted InRC/CIV/TLM/A00 Rev E NRL3/CIV/020, the Standard Possign standards for Accepted InRC/CIV/TLM/A00 Rev E NRL3/CIV/020, the Standard Possign standards for Accepted InRC/CIV/TLM/A00 Rev E NRL3/CIV/020, the Standard Possign standards for Accepted InRC/CIV/TLM/A00 Rev E Possign Assurance Requirements for Clay Bricks in Diagnary Throat Engineering Assurance Arrangements for Track Engineering Assurance Requirements Projects outputs InRC/CIV/O2009 NRL2/EIP/21131 Electrical Dictical Warming s	STDCHAL-000045	25/04/2019	NR/SP/ELP/21041	Electrical	Battery Specification Requirements	Alternative approach to performance calculation of battery life	Not Proceed
STDCHAL-000047 25/04/2019 NR/L2/ELP/40068 Electrical Alternative Back-up Power Supplies Include Uninterruptible Power Supplies (UF)S & Battery back-up Not Proceed STDCHAL-000048 25/04/2019 NR/CS/CIV/044 Buildings & Civils Functionality in Design Integrated design approach using functionality in Design Accepted STDCHAL-000049 25/04/2019 NR/CS/CIV/044 Buildings & Civils Functionality in Design Integrated design and calculation methods for geotechnical Accepted STDCHAL-000050 10/04/2019 NR/CS/SD/3020 - 34 Buildings & Civils Recess beneath Platform Edge Standard design dimensions do provide a TSI compliant recess STDCHAL-000051 29/04/2019 NR/CS/SGEP/S0002 Signalling Working on or near Signalling Power Distribution Type of equipment covered by the "test before touch" Not Proceed STDCHAL-000052 29/04/2019 NR/LS/SGEP/S0002 Signalling Working on or near Signalling Power Distribution Procedure Securing of Point Heating Strips Accepted STDCHAL-000053 22/05/2019 NR/LS/SCEP/S0002 Buildings & Civils Requirements for Footbridges Inconsistencies between NR/LS/CIV/OZO, the standard footbridge design design described in NR/CIV/TUM/400 and associated drawing and DFI standard of Sociated drawing and DFI standard for Accepted STDCHAL-000055 04/06/2019 NR/LS/STLV/140/TSOC Buildings & Civils Requirements for Clay Bricks Bis 3921 has been withdrawn hence brick is no longer certified to this standard Standard	STDCHAL-000046	25/04/2019	NR/L2/CIV/044	Buildings & Civils	Undertrack Crossings	Proposed performance specification instead of minimum depth	Not Proceed
STDCHAL-000048 25/04/2019 NRCS/CIV/094 Buildings & Civils Functionality in Design Integrated design approach using Functionality in Design Accepted STDCHAL-000049 25/04/2019 NRCS/CIV/0071 Geotechnical Design Methodology of Geotechnical Structures Atternative design and calculation methods for geotechnical Structures attenuates design approach using Functionality in Design Accepted Structures attenuates design approach using Functionality in Design Accepted Structures attenuates design and calculation methods for geotechnical Structures attenuates design and calculation methods for geotechnical Structures attenuates design and calculation methods for geotechnical Structures attenuates	STDCHAL-000047	25/04/2019	NR/L2/ELP/40068	Electrical	Alternative Back-up Power Supplies	Include Uninterruptible Power Supplies (UPS) & Battery back-up	Not Proceed
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STDCHAL-000051 29/04/2019 NR/L3/SIGELP/50002 Signalling equipment equipment procedure. STDCHAL-000052 29/04/2019 NR/L3/SIGELP/50002 Signalling Power Distribution equipment procedure. STDCHAL-000052 29/04/2019 NAT/REPYMPI/NG/F93736860 Electrical Power equipment procedure. STDCHAL-000053 22/05/2019 NR/L3/CIV/020 Issue 1 NR/CIV/TUM/400 Issue 1 NR/CIV/TUM/400 Rev E STDCHAL-000054 03/06/2019 NR/L3/CIV/020 Issue 1 NR/CIV/TUM/400 Rev E STDCHAL-000055 04/06/2019 NR-GN-CIV-163 Buildings & Civils Requirements for Clay Bricks Billions and Standard Store in this standard Sto						structures.	
STDCHAL-000052 29/04/2019 NAT/REP/MPI/ENG/EP3736860 Electrical Flower equipment Points Heating Equipment STDCHAL-000053 29/04/2019 NAT/REP/MPI/ENG/EP3736860 Electrical Buildings & Civils Requirements for Footbridges Inconsistencies between NR/L3/CIV/020, the standard footbridge design described in NR/CIV/TUM/400 and associated drawings, and DFT standard's Posign							
STDCHAL-000053 22/05/2019 NR/L3/CLV/1020 Issue 1 NR/CLV/TUM/400 Rev E Buildings & Civils Requirements for Footbridges Inconsistencies between NR/L3/CLV/1020, the standard footbridge design described in NR/CLV/TUM/400 and associated drawings, and DT standard' Design Standard's for Accessible Railway Stations'. STDCHAL-000054 03/06/2019 NR/L3/CLV/140/150C Buildings & Civils Requirements for Clay Bricks Bishadard to this standard STDCHAL-000055 04/06/2019 NR-GN-CLV-163 Buildings & Civils Water Supply (Water Fittings) Regulations Duties required by the Water Supply (Water Fittings) Regulations 1999. STDCHAL-000056 04/06/2019 NR/L2/TRK/2500 Track Engineering Assurance Requirements Engineering Assurance Arrangements for Track Engineering Projects Outputs STDCHAL-000057 07/06/2019 NR/L2/ELP/21131 Electrical Warning sign dimensions for substations Warning sign dimensions for substations Accepted Projects Outputs STDCHAL-000058 11/06/2019 NR/SP/ELP/21051 Electrical DC circuit breaker protection settings Improved guidance for calculation of protection settings for DC circuit breaker protection settings STDCHAL-000059 13/05/2019 NR/L2/INF/02202 Information Management H&S File Memorandum of Agreement and Deliverable Document Matrix STDCHAL-000061 13/05/2019 NR/L2/INI/02009 Projects CRE Competence Requirements CRE Competence Requirements for doweling coping stones and provision of method for protecting worker from falls from				Electrical Power	equipment	procedure.	
STDCHAL-000054 03/06/2019 NR/L3/CIV/140/150C Buildings & Civils Requirements for Clay Bricks Bs 3921 has been withdrawn hence brick is no longer certified to this standard by the Water Supply (Water Fittings) Regulations Policy (Water Fittings) Policy (Water Fittings) Regulations Policy (Water Fittings) Regulations Policy (Water Fittings) Policy (Water Fittings) Regulations Policy (Water Fittings) Policy (Water			NR/L3/CIV/020 Issue 1			Inconsistencies between NR/L3/CIV/020, the standard	
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STDCHAL-000055 04/06/2019 NR-GN-CIV-163 Buildings & Civils Water Supply (Water Fittings) Regulations Duties required by the Water Supply (Water Fittings) Regulations 1999. STDCHAL-000056 04/06/2019 NR/L2/TRK/2500 Track Engineering Assurance Requirements Projects outputs STDCHAL-000057 07/06/2019 NR/L2/ELP/21131 Electrical Warning sign dimensions for substations Warning sign dimensions for substations STDCHAL-000058 11/06/2019 NR/SP/ELP/21051 NR/SP/ELP/21051 NR/SP/ELP/21051 NR/SOME Projects outputs STDCHAL-000059 13/05/2019 NR/L2/INF/02202 Information Management Document Matrix STDCHAL-000060 13/05/2019 NR/L2/INF/02209 Projects CRE Competence Requirements STDCHAL-000061 13/05/2019 NR/L2/INF/02009 Projects CRE Competence Requirements STDCHAL-000061 13/05/2019 NR/L3/INF/02009 Projects Requirements For doweling platform coping stones and provision of method for protecting worker from falls from	STDCHAL-000054	03/06/2019	NR/L3/CIV/140/150C	Buildings & Civils	Requirements for Clay Bricks	BS 3921 has been withdrawn hence brick is no longer certified	Accepted
Regulations 1999. STDCHAL-000056 04/06/2019 NR/L2/TRK/2500 Track Engineering Assurance Requirements Engineering Assurance Arrangements for Track Engineering Ascepted STDCHAL-000057 07/06/2019 NR/L2/ELP/21131 Electrical Warning sign dimensions for substations Warning sign dimensions for substations Accepted STDCHAL-000058 11/06/2019 NR/SP/ELP/21051 Electrical DC circuit breaker protection settings Improved guidance for calculation of protection settings for DC circuit breakers STDCHAL-000059 13/05/2019 NR/L2/INF/02202 Information Management H&S File Memorandum of Agreement and Deliverable Document Matrix STDCHAL-000060 13/05/2019 NR/L2/INI/02009 Projects CRE Competence Requirements CRE competence requirements for off-site fabrication / quality assurance. STDCHAL-000061 13/05/2019 NR/L3/CIV/151/F010 Buildings & Civils Requirements for doweling platform coping stones and provision of method for protecting worker from falls from	STDCHAL-000055	04/06/2019	NR -GN-CIV-163	Buildings & Civils	Water Supply (Water Fittings) Regulations		-
STDCHAL-000057 07/06/2019 NR/L2/ELP/21131 Electrical Warning sign dimensions for substations Warning sign dimensions for substations Accepted STDCHAL-000058 11/06/2019 NR/SP/ELP/21051 NR/GN/ELP/27006 Electrical DC circuit breaker protection settings Improved guidance for calculation of protection settings or circuit breakers STDCHAL-000059 13/05/2019 NR/L2/INF/02202 Information Management H&S File Memorandum of Agreement and Deliverable Document Matrix STDCHAL-000060 13/05/2019 NR/L2/INI/02009 Projects CRE Competence Requirements STDCHAL-000061 13/05/2019 NR/L3/CIV/151/F010 Buildings & Civils Requirements for doweling platform coping stones Requirements for doweling platform coping stones Clarity on the requirements for doweling coping stones and provision of method for protecting worker from falls from						Regulations 1999.	
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STDCHAL-000060 13/05/2019 NR/L2/INI/02009 Projects CRE Competence Requirements CRE Competence requirements for off-site fabrication / quality assurance. STDCHAL-000061 13/05/2019 NR/L3/CIV/151/F010 Buildings & Civils Requirements for doweling platform coping stones and provision of method for protecting worker from falls from	STDCHAL-000059	13/05/2019		Information Management			Accepted
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	STDCHAL-000061	13/05/2019	NR/L3/CIV/151/F010	Buildings & Civils	Requirements for doweling platform coping stones	Clarity on the requirements for doweling coping stones and	Accepted
							<u> </u>

STDCHAL-000062	Date Received		Primary Standards Steering Group	Subject	Simplified Summary of Challenge	Current Process Stage
	01/05/2019	NR/L3/INI/CP0063 NR/L2/CIV/003	Buildings & Civils	Design check categories for platform piling	Clarification on category of design checks for platform piling.	Accepted
TDCHAL-000063	17/06/2019	NR/L3/CIV/140/52C NR/CIV/SD/280	Buildings & Civils	Use of centralisers when soil nailing	Proposal to not use centralisers when using self-drilling soil nails.	Not Proceed
TDCHAL-000064	15/07/2019	NR/L2/ELP/27715	Electrical	Track construction tolerances	Track construction tolerances to provide electrical clearances.	Accepted
TDCHAL-000065	05/07/2019	NR/SP/ELP/27224	Electrical	Installation of cable routes	Specification for installation of cable routes forming part of the traction distribution system	Accepted
TDCHAL-000066 TDCHAL-000067	22/08/2019 22/08/2019	NR/L2/TRK/2102 NR/L2/OPS/033	Track Operations	Minimum Rail Length (IBJ) Recording Spoken Safety Critical Communication	Minimum rail lengths for insulated block joints Recording Spoken Safety Critical Communications between	Accepted Not Proceed
DCHAL-000007	22/00/2015	1417.12701 37033	Operations	necording spoken survey critical communication	Possession Management and Engineering Trains/On-Track Plant Drivers when Working in Possessions and Worksites	Not Floceed
TDCHAL-000068	27/08/2019	NR/L2/TRK/001/mod14	Track	Stress Free Temperature Values	Stress Free Temperature Value Hierarchy following Project	Accepted
TDCHAL-000069	09/09/2019	NR-L3-TRK-003	Track	TEF3069 Pesticide Application Record	Works Change to title TEF form to include the word herbicide instead	Not Proceed
TDCHAL-000070	12/09/2019	TEF3069 NR/L3/TRK/003	Track	Index of Track Engineering Forms (TEFs)	of or alongside pesticide Index needs to be updated to accurately reflect the current	Accepted
TDCHAL-000071	12/09/2019	NR/L2/TRK/001/MOD14	Track	Stress Free Temperature Values	issues of TEFs Review the current Stress Free Temperature values to manage	Accepted
					risks associated with disturbance/works in adjacent to track and in the shoulder area only.	
TDCHAL-000072 TDCHAL-000073	26/09/2019 25/09/2019	NR/L2/TRK/2102 N2/L2/CIV/003/F002	Track Buildings & Civils	Ballast Ramps Approval in Principle	Alternative arrangements to installing ballast ramps Include requirement for designer to confirm design complies	Not Proceed Accepted
ГDCHAL-000074	24/09/2019	NR/L2/CIV/072	Buildings & Civils	Wind Loading of OLE and Structures	with the Approval In Principle document Correction to cross-reference	Accepted
TDCHAL-000075	07/10/2019	NR/SP/ELP/27242	Electrical	Cable Protection	Clarification on the level of mechanical protection required to be provided to Class II distribution cables.	Not Proceed
TDCHAL-000076	11/10/2019 14/10/2019	NR/L2/TRK/2102 NR/L2/CIV/005	Track Buildings & Civils	Minimum rail length Drainage plans	Minimum rail length required for permanent situation Risk-based approach to runoff from common surfaces found	Accepted Not Proceed
TDCHAL-000078	15/10/2019	NR/GN/CIV/002	Buildings & Civils	Use of fluoropolymer paint technology	within the Network Rail estate To facilitate the use of fluoropolymer paint technology thereby	Accepted
DCHAL-000078	13/10/2019	NR/L3/CIV/002 NR/L3/CIV/040 NR/L3/CIV/039	Buildings & Civils	ose of hadropolymer paint technology	enabling paint systems with design lives of up to sixty years	Accepted
TDCHAL-000079	23/10/2019	NR/L3/CIV/151/F010	Buildings & Civils	Standard designs for DNO supply points and ballast	Provision of standard designs for DNO supply points and	Accepted
DCHAL-000080	04/11/2019	NR/CIV/SD/201	Buildings & Civils	boards Gabion fill material	ballast boards Amend gabion fill material specification and gabion basket	Accepted
					mesh size to allow track ballast to be used as gabion fill material	
DCHAL-000081	04/11/2019	NR/L2/INI/02009/02	Projects	Competence quads for key resources	Create a central database of approved CEM and CRE resources	Not Proceed
DCHAL-000082	04/11/2019	NR/L3/CIV/020	Buildings & Civils	Design criteria for replacement of structural parts and elements	Alternate design criteria to replacement of structural parts and elements	Accepted
DCHAL-000083 DCHAL-000084	08/11/2019 12/11/2019	NR-L2-TRK-9020 NR/L3/CIV/140/172C	Track Buildings & Civils	Structural Expansion Joints Bolt Protective Coating	Correction to figure showing which rails are free and fixed Requirement for protective coating required for cast in holding	Accepted Accepted
					down bolts.	
FDCHAL 000085	20/11/2019	NR/L3/MTC/089	Maintenance	Asset Management Plan optimisation	Optimisation of the Asset Management Plan (AMP) enabling projects to be delivered more efficiently	Accepted
TDCHAL-000086	20/11/2019	NR/L2/CIV/003	Buildings & Civils	Form 2/3 Completion	Requirement to complete Form 2/3 for certain category works	Not Proceed
ГDCHAL-000087	11/11/2019	NR/L2/RSE/100/05	Network Rail Assurance Panel	Product Acceptance requirements	Suggested changes to Product Acceptance requirements	Accepted
TDCHAL-000088	27/11/2019	NR/SP/ELP/21085	Electrical	Touch Voltages	Alignment of permissible touch voltages with 2017 version of BS EN 50122-1	Accepted
TDCHAL-000089	02/12/2019	NR/L2/CIV/072 NR/L2/CIV/073	Buildings & Civils	Design of OLE structures	Loading criteria for new OLE structures	Not Proceed
TDCHAL-000090	02/12/2019	NR/L3/CIV/039	Buildings & Civils	Life of coatings	Life of coatings on surfaces prepared to St3 manually or by power tools	Accepted
TDCHAL-000091 TDCHAL-000092	19/12/2019 17/01/2020	NR/L2/TRK/3100 NR/SP/OHS/069	Track Quality, Health, Safety &	Accuracy of track survey system Access Paths and Cess Walkways	Accuracy of RILA track survey measurement method Construction requirements for walkways and also clarity	Accepted Accepted
TDCHAL-000093	17/01/2020	NR/L3/CIV/030	Environment	, and the second	around requirements for provision.	
TDCHAL-000094	21/01/2020	NR/PS/ELP/00008	Buildings & Architecture Electrical	Platform Coping Stone Dimensions Cable Specifications	Dimensions of coper stones for platforms. Some of the specified British Standards are no longer	Accepted Accepted
TDCHAL-000095	05/02/2020	NR/SP/ELP/21032	Electrical	d.c. earthing arrangements	applicable or valid. Requirements for earthing arrangements.	Accepted
TDCHAL-000096	10/02/2020	NR/L2/TRK/3203	Track	Platform Gauge Recording	Measurement equipment and methods for platform gauge recording.	Accepted
TDCHAL-000097	17/02/2020	NR/L3/ELP/27250	Electrical	Conductor Rail Drawings	Further information needed for requirements relating to conductor rail provision.	Accepted
TDCHAL-000098 TDCHAL-000099	19/02/2020 21/02/2020	NR/L3/CIV/040 NR/L3/CIV/140	Buildings & Civils Buildings & Civils	Requirements for galvanising Protective Coating Requirements	Thickness of galvanising. Recommended review of documents to reduce complexity and	Not Proceed Accepted
		NR/L3/CIV/039 NR/L3/CIV/040			cost for protective coating works.	·
TDCHAL-000100	25/02/2020	NR-GN-CIV-002 NR/L2/ELP/27212	Electrical	OLE Stagger Reduction Values	Clarification of requirements for MK1 OLE equipment stagger	Accepted
I DCI II IL OOO I OO	25/02/2020	NR/L2/ELP/21088/02	Track	Rail Grinding for Welding	reduction. Rail grinding requirements for joining rails by aluminothermic	
TDCHAL 000101	06/03/2020		HUCK	Rail Gillaling for Welaling		Not Procood
	06/03/2020	NR/L2/TRK/0032	DI .	B 11/16 B 1 1	welding	Not Proceed
	06/03/2020 14/03/2020		Plant	Personal Voltage Detectors	Mandating the use of personnel voltage detectors when working in OLE areas in MEWPs to prevent inadvertent contact	Not Proceed Not Proceed
TDCHAL-000102		NR/L2/TRK/0032 NR/L2/RMVP/0200/P508 NR/CIV/SD/440	Plant Buildings & Civils	Personal Voltage Detectors Footbridge Ramps	Mandating the use of personnel voltage detectors when	
TDCHAL-000102	14/03/2020	NR/L2/TRK/0032 NR/L2/RMVP/0200/P508 NR/CIV/SD/440 NR/CIV/SD/441 NR/CIV/SD/442			Mandating the use of personnel voltage detectors when working in OLE areas in MEWPs to prevent inadvertent contact with live electrical conductors	Not Proceed
FDCHAL-000102	14/03/2020	NR/L2/TRK/0032 NR/L2/RMVP/0200/P508 NR/CIV/SD/440 NR/CIV/SD/441 NR/CIV/SD/442 NR/CIV/SD/443	Buildings & Civils	Footbridge Ramps	Mandating the use of personnel voltage detectors when working in OLE areas in MEWPs to prevent inadvertent contact with live electrical conductors Inconsistency with requirements for gradients of footbridge ramps	Not Proceed Accepted
TDCHAL-000102 TDCHAL-000103 TDCHAL-000104	14/03/2020 16/03/2020 19/03/2020	NR/L2/TRK/0032 NR/L2/RMVP/0200/P508 NR/CIV/SD/440 NR/CIV/SD/441 NR/CIV/SD/442 NR/CIV/SD/443 NR/L2/INI/EDT/CP0091	Buildings & Civils Projects	Footbridge Ramps Building Information Modelling	Mandating the use of personnel voltage detectors when working in OLE areas in MEWPs to prevent inadvertent contact with live electrical conductors Inconsistency with requirements for gradients of footbridge ramps Requirements for colours used in Building Information Modelling	Not Proceed Accepted Not Proceed
TDCHAL-000102 TDCHAL-000103 TDCHAL-000104 TDCHAL-000105	14/03/2020 16/03/2020 19/03/2020 25/03/2020	NR/L2/TRK/0032 NR/L2/RMVP/0200/P508 NR/CIV/SD/440 NR/CIV/SD/441 NR/CIV/SD/442 NR/CIV/SD/443 NR/L2/INI/EDT/CP0091 NR/L3/CIV/151/F010 NR/CIV/SD/3010, NR/CIV/SD/3012	Buildings & Civils Projects Buildings & Civils	Footbridge Ramps Building Information Modelling Asphalt and Yellow Lines for Platforms	Mandating the use of personnel voltage detectors when working in OLE areas in MEWPs to prevent inadvertent contact with live electrical conductors Inconsistency with requirements for gradients of footbridge ramps Requirements for colours used in Building Information Modelling Detailed requirements relating to materials used	Not Proceed Accepted Not Proceed Accepted
TDCHAL-000103 TDCHAL-000104 TDCHAL-000105 TDCHAL-000106 TDCHAL-000107	14/03/2020 16/03/2020 19/03/2020 25/03/2020 27/03/2020 15/04/2020	NR/L2/TRK/0032 NR/L2/TRK/0032 NR/L2/RMVP/0200/P508 NR/CIV/SD/440 NR/CIV/SD/441 NR/CIV/SD/442 NR/CIV/SD/443 NR/L2/INI/EDT/CP0091 NR/L3/CIV/151/F010 NR/CIV/SD/3010, NR/CIV/SD/3012 NR/PS/SIG/11763 NR/L2/CIV/177	Buildings & Civils Projects Buildings & Civils Signalling Buildings & Civils	Footbridge Ramps Building Information Modelling Asphalt and Yellow Lines for Platforms Reed Track Circuits Monitoring track during building works	Mandating the use of personnel voltage detectors when working in OLE areas in MEWPs to prevent inadvertent contact with live electrical conductors Inconsistency with requirements for gradients of footbridge ramps Requirements for colours used in Building Information Modelling Detailed requirements relating to materials used Requirements relating to cable lengths and loop impedance Action limits for measurement of twist	Not Proceed Accepted Not Proceed Accepted Accepted Accepted Not Proceed
TDCHAL-000102 TDCHAL-000103 TDCHAL-000104 TDCHAL-000105 TDCHAL-000106 TDCHAL-000107 TDCHAL-000108	14/03/2020 16/03/2020 19/03/2020 25/03/2020 27/03/2020 15/04/2020 05/05/2020	NR/L2/TRK/0032 NR/L2/TRK/0032 NR/L2/RMVP/0200/P508 NR/CIV/SD/440 NR/CIV/SD/441 NR/CIV/SD/442 NR/CIV/SD/443 NR/L2/INI/EDT/CP0091 NR/L2/INI/EDT/CP0091 NR/L3/CIV/151/F010 NR/CIV/SD/3010, NR/CIV/SD/3012 NR/PS/SIG/11763 NR/L2/CIV/177 NR/L2/OTK/5100	Buildings & Civils Projects Buildings & Civils Signalling Buildings & Civils Off Track	Footbridge Ramps Building Information Modelling Asphalt and Yellow Lines for Platforms Reed Track Circuits Monitoring track during building works Boundary Measures Manual	Mandating the use of personnel voltage detectors when working in OLE areas in MEWPs to prevent inadvertent contact with live electrical conductors Inconsistency with requirements for gradients of footbridge ramps Requirements for colours used in Building Information Modelling Detailed requirements relating to materials used Requirements relating to cable lengths and loop impedance Action limits for measurement of twist Incomplete standard issues and previous version withdrawn.	Not Proceed Accepted Not Proceed Accepted Accepted Not Proceed Accepted Accepted
TDCHAL-000102 TDCHAL-000103 TDCHAL-000104 TDCHAL-000105 TDCHAL-000106 TDCHAL-000107 TDCHAL-000108 TDCHAL-000109	14/03/2020 16/03/2020 19/03/2020 25/03/2020 27/03/2020 15/04/2020	NR/L2/TRK/0032 NR/L2/TRK/0032 NR/L2/RMVP/0200/P508 NR/CIV/SD/440 NR/CIV/SD/441 NR/CIV/SD/443 NR/L2/INI/EDT/CP0091 NR/L3/CIV/151/F010 NR/L3/CIV/150/1763 NR/L2/CIV/177 NR/L2/OTK/5100 NR/L3/MTC/CP009 NAT/REP/MPI/ENG/EP3736860	Buildings & Civils Projects Buildings & Civils Signalling Buildings & Civils	Footbridge Ramps Building Information Modelling Asphalt and Yellow Lines for Platforms Reed Track Circuits Monitoring track during building works	Mandating the use of personnel voltage detectors when working in OLE areas in MEWPs to prevent inadvertent contact with live electrical conductors Inconsistency with requirements for gradients of footbridge ramps Requirements for colours used in Building Information Modelling Detailed requirements relating to materials used Requirements relating to cable lengths and loop impedance Action limits for measurement of twist Incomplete standard issues and previous version withdrawn. Requirements for travelling in vans (COVID-19) New combination of Point Operating Equipment and rail type	Not Proceed Accepted Not Proceed Accepted Accepted Accepted Not Proceed
TDCHAL-000101 TDCHAL-000102 TDCHAL-000103 TDCHAL-000104 TDCHAL-000105 TDCHAL-000106 TDCHAL-000107 TDCHAL-000109 TDCHAL-000110	14/03/2020 16/03/2020 19/03/2020 25/03/2020 27/03/2020 15/04/2020 05/05/2020 13/05/2020	NR/L2/TRK/0032 NR/L2/RMVP/0200/P508 NR/CIV/SD/440 NR/CIV/SD/441 NR/CIV/SD/442 NR/CIV/SD/443 NR/L2/INI/EDT/CP0091 NR/L3/CIV/151/F010 NR/CIV/SD/3010, NR/CIV/SD/3012 NR/PS/SIG/11763 NR/L2/CIV/177 NR/L2/OTK/5100 NR/L3/MTC/CP009	Buildings & Civils Projects Buildings & Civils Signalling Buildings & Civils Off Track Maintenance	Footbridge Ramps Building Information Modelling Asphalt and Yellow Lines for Platforms Reed Track Circuits Monitoring track during building works Boundary Measures Manual Travel arrangements during COVID-19 pandemic	Mandating the use of personnel voltage detectors when working in OLE areas in MEWPs to prevent inadvertent contact with live electrical conductors Inconsistency with requirements for gradients of footbridge ramps Requirements for colours used in Building Information Modelling Detailed requirements relating to materials used Requirements relating to cable lengths and loop impedance Action limits for measurement of twist Incomplete standard issues and previous version withdrawn. Requirements for travelling in vans (COVID-19)	Not Proceed Accepted Accepted Accepted Accepted Accepted Accepted Not Proceed Accepted
TDCHAL-000102 TDCHAL-000103 TDCHAL-000104 TDCHAL-000105 TDCHAL-000107 TDCHAL-000108 TDCHAL-000109 TDCHAL-000110	14/03/2020 16/03/2020 19/03/2020 25/03/2020 27/03/2020 15/04/2020 05/05/2020 13/05/2020	NR/L2/TRK/0032 NR/L2/TRK/0032 NR/L2/RMVP/0200/P508 NR/CIV/SD/440 NR/CIV/SD/441 NR/CIV/SD/443 NR/L2/INI/EDT/CP0091 NR/L3/CIV/151/F010 NR/L3/CIV/151/F010 NR/L2/CIV/SD/3010, NR/CIV/SD/3012 NR/PS/SIG/11763 NR/L2/CIV/177 NR/L2/OTK/5100 NR/L3/MTC/CP009 NAT/REP/MPI/ENG/EP3736860 NR/EP/SD/4005, NR/EP/SD/4006	Buildings & Civils Projects Buildings & Civils Signalling Buildings & Civils Off Track Maintenance	Footbridge Ramps Building Information Modelling Asphalt and Yellow Lines for Platforms Reed Track Circuits Monitoring track during building works Boundary Measures Manual Travel arrangements during COVID-19 pandemic	Mandating the use of personnel voltage detectors when working in OLE areas in MEWPs to prevent inadvertent contact with live electrical conductors Inconsistency with requirements for gradients of footbridge ramps Requirements for colours used in Building Information Modelling Detailed requirements relating to materials used Requirements relating to cable lengths and loop impedance Action limits for measurement of twist Incomplete standard issues and previous version withdrawn. Requirements for travelling in vans (COVID-19) New combination of Point Operating Equipment and rail type	Not Proceed Accepted Accepted Accepted Accepted Accepted Accepted Not Proceed Accepted
TDCHAL-000102 TDCHAL-000103 TDCHAL-000104 TDCHAL-000105 TDCHAL-000106 TDCHAL-000107 TDCHAL-000108 TDCHAL-000109	14/03/2020 16/03/2020 19/03/2020 25/03/2020 27/03/2020 15/04/2020 05/05/2020 13/05/2020 01/06/2020	NR/L2/TRK/0032 NR/L2/TRK/0032 NR/L2/RMVP/0200/P508 NR/CIV/SD/440 NR/CIV/SD/441 NR/CIV/SD/442 NR/CIV/SD/443 NR/L2/INI/EDT/CP0091 NR/L3/CIV/151/F010 NR/L3/CIV/151/F010 NR/L2/CIV/177 NR/L2/OTK/5100 NR/L2/OTK/5100 NR/L3/MTC/CP009 NAT/REP/MPI/ENG/EP3736860 NR/EP/SD/4005, NR/EP/SD/4006 NR/EP/SD/4007	Buildings & Civils Projects Buildings & Civils Signalling Buildings & Civils Off Track Maintenance Electrical	Footbridge Ramps Building Information Modelling Asphalt and Yellow Lines for Platforms Reed Track Circuits Monitoring track during building works Boundary Measures Manual Travel arrangements during COVID-19 pandemic Points Heating Equipment	Mandating the use of personnel voltage detectors when working in OLE areas in MEWPs to prevent inadvertent contact with live electrical conductors Inconsistency with requirements for gradients of footbridge ramps Requirements for colours used in Building Information Modelling Detailed requirements relating to materials used Requirements relating to cable lengths and loop impedance Action limits for measurement of twist Incomplete standard issues and previous version withdrawn. Requirements for travelling in vans (COVID-19) New combination of Point Operating Equipment and rail type has been introduced Amend the standard to reflect the guidelines in the	Not Proceed Accepted Accepted Accepted Accepted Accepted Not Proceed Accepted Accepted
TDCHAL-000102 TDCHAL-000103 TDCHAL-000104 TDCHAL-000105 TDCHAL-000107 TDCHAL-000109 TDCHAL-000110 TDCHAL-000111	14/03/2020 16/03/2020 19/03/2020 25/03/2020 27/03/2020 15/04/2020 05/05/2020 13/05/2020 01/06/2020	NR/L2/TRK/0032 NR/L2/TRK/0032 NR/L2/RMVP/0200/P508 NR/CIV/SD/440 NR/CIV/SD/441 NR/CIV/SD/442 NR/CIV/SD/443 NR/L2/INI/EDT/CP0091 NR/L3/CIV/151/F010 NR/L3/CIV/151/F010 NR/L2/CIV/177 NR/L2/OTK/5100 NR/L2/OTK/5100 NR/L3/MTC/CP009 NAT/REP/MPI/ENG/EP3736860 NR/EP/SD/4005, NR/EP/SD/4006 NR/EP/SD/4007	Buildings & Civils Projects Buildings & Civils Signalling Buildings & Civils Off Track Maintenance Electrical	Footbridge Ramps Building Information Modelling Asphalt and Yellow Lines for Platforms Reed Track Circuits Monitoring track during building works Boundary Measures Manual Travel arrangements during COVID-19 pandemic Points Heating Equipment	Mandating the use of personnel voltage detectors when working in OLE areas in MEWPs to prevent inadvertent contact with live electrical conductors Inconsistency with requirements for gradients of footbridge ramps Requirements for colours used in Building Information Modelling Detailed requirements relating to materials used Requirements relating to cable lengths and loop impedance Action limits for measurement of twist Incomplete standard issues and previous version withdrawn. Requirements for travelling in vans (COVID-19) New combination of Point Operating Equipment and rail type has been introduced Amend the standard to reflect the guidelines in the Environment Agency Regulatory Position Statement 172 "The regulation of the use of unbound pulverised fuel ash and furnace bottom ash" Discrepancy between NR/L3/CIV/020 and BD29/04 (6.6) and	Not Proceed Accepted Accepted Accepted Accepted Accepted Not Proceed Accepted Accepted
TDCHAL-000102 TDCHAL-000103 TDCHAL-000104 TDCHAL-000105 TDCHAL-000107 TDCHAL-000108 TDCHAL-000109 TDCHAL-000110 TDCHAL-000111	14/03/2020 16/03/2020 19/03/2020 25/03/2020 27/03/2020 15/04/2020 05/05/2020 13/05/2020 01/06/2020	NR/L2/TRK/0032 NR/L2/TRK/0032 NR/L2/RMVP/0200/P508 NR/CIV/SD/440 NR/CIV/SD/441 NR/CIV/SD/443 NR/L2/INI/EDT/CP0091 NR/L3/CIV/151/F010 NR/L3/CIV/151/F010 NR/L3/CIV/177 NR/L2/OTK/5100 NR/L3/MTC/CP009 NAT/REP/MPI/ENG/EP3736860 NR/EP/SD/4005, NR/EP/SD/4006 NR/EP/SD/4007 NR/L3/CIV/140/52C	Buildings & Civils Projects Buildings & Civils Signalling Buildings & Civils Off Track Maintenance Electrical Buildings & Civils	Footbridge Ramps Building Information Modelling Asphalt and Yellow Lines for Platforms Reed Track Circuits Monitoring track during building works Boundary Measures Manual Travel arrangements during COVID-19 pandemic Points Heating Equipment Use of furnace bottom ash	Mandating the use of personnel voltage detectors when working in OLE areas in MEWPs to prevent inadvertent contact with live electrical conductors Inconsistency with requirements for gradients of footbridge ramps Requirements for colours used in Building Information Modelling Detailed requirements relating to materials used Requirements relating to cable lengths and loop impedance Action limits for measurement of twist Incomplete standard issues and previous version withdrawn. Requirements for travelling in vans (COVID-19) New combination of Point Operating Equipment and rail type has been introduced Amend the standard to reflect the guidelines in the Environment Agency Regulatory Position Statement 172 "The regulation of the use of unbound pulverised fuel ash and furnace bottom ash" Discrepancy between NR/L3/CIV/020 and BD29/04 (6.6) and the code of practice, regarding accessible train station design for disabled people for the number of risers and goings for a	Not Proceed Accepted Not Proceed Accepted Accepted Not Proceed Accepted Not Proceed Accepted Not Proceed Accepted
TDCHAL-000102 TDCHAL-000103 TDCHAL-000104 TDCHAL-000105 TDCHAL-000107 TDCHAL-000108 TDCHAL-000110 TDCHAL-000111 TDCHAL-000111	14/03/2020 16/03/2020 19/03/2020 25/03/2020 27/03/2020 15/04/2020 05/05/2020 01/06/2020 04/06/2020	NR/L2/TRK/0032 NR/L2/TRK/0032 NR/L2/RMVP/0200/P508 NR/CIV/SD/440 NR/CIV/SD/441 NR/CIV/SD/443 NR/L2/INI/EDT/CP0091 NR/L3/CIV/151/F010 NR/L3/GIV/177 NR/L2/OTK/5100 NR/L3/MTC/CP009 NAT/REP/MPI/ENG/EP3736860 NR/EP/SD/4005, NR/EP/SD/4006 NR/EP/SD/4007 NR/L3/CIV/140/52C	Buildings & Civils Projects Buildings & Civils Signalling Buildings & Civils Off Track Maintenance Electrical Buildings & Civils	Footbridge Ramps Building Information Modelling Asphalt and Yellow Lines for Platforms Reed Track Circuits Monitoring track during building works Boundary Measures Manual Travel arrangements during COVID-19 pandemic Points Heating Equipment Use of furnace bottom ash	Mandating the use of personnel voltage detectors when working in OLE areas in MEWPs to prevent inadvertent contact with live electrical conductors Inconsistency with requirements for gradients of footbridge ramps Requirements for colours used in Building Information Modelling Detailed requirements relating to materials used Requirements relating to cable lengths and loop impedance Action limits for measurement of twist Incomplete standard issues and previous version withdrawn. Requirements for travelling in vans (COVID-19) New combination of Point Operating Equipment and rail type has been introduced Amend the standard to reflect the guidelines in the Environment Agency Regulatory Position Statement 172 "The regulation of the use of unbound pulverised fuel ash and furnace bottom ash" Discrepancy between NR/L3/CIV/020 and BD29/04 (6.6) and the code of practice, regarding accessible train station design for disabled people for the number of risers and goings for a footbridge Use and adapt/adopt UIC777-2R within Network Rail	Not Proceed Accepted Not Proceed Accepted Accepted Not Proceed Accepted Not Proceed Accepted Not Proceed Accepted
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ID	Date Received	Standard Challenged	Primary Standards	Subject	Simplified Summary of Challenge	Current Process Stage
STDCHAL-000125		NR/L2/SCO/302	Steering Group Supply Chain Operations	Supplier Qualification & Audit	Challenge to requirement for the supplier to be able to	Not Proceed
CTDCUM 00042C	24 100 120 20	ND((2/0)N/0/0200 A4 - 1 1- 0502	Di	L'Eliza Occastica	demonstrate the requirements of the standard without a consultant present at the audit	Net Proceed
STDCHAL-000126		NR/L2/RMVP/0200 Module P503	Plant	Lifting Operations	Potential to use existing construction competencies for for lifting operations such as Crane Supervisor and Slinger Signaller.	Not Proceed
STDCHAL-000127		NR/L3/INI/P3M/131/01	Projects	Project Information Management	Standard does not enable application of modern/best practice.	Accepted
STDCHAL-000128 STDCHAL-000129	12/10/2020	NR/L3/INI/P3M/131/02 NR/L2/OHS/050	Projects	Document Referencing Sentinel Scheme Rules	Standard does not enable application of modern/best practice. Content is out-of-date and needs revision to reflect current	Accepted Not Proceed
STDCHAL-000129		NR/L3/CIV/039	Quality, Health, Safety & Environment Buildings & Civils	Paint Specification	practice. Clarify if Paint N18 should be specified for external steelwork.	Accepted
STDCHAL-000131	19/11/2020	NR/L3/SIG/MG0110	Signalling	Production of TSR and ESR designs	There is no defined standard for the production of TSR and ESR	Accepted
		NR/L3/SIG/SG0111 NR/L3/TRK/7006			designs, no competence for the designer clearly defined or defined requirements for the competence of staff installing speed warning equipment for project works (outside the maintenance organisation).	
STDCHAL-000132	02/11/2020	NR/L3/CIV/020	Buildings & Civils	Height of parapet	1.5m high parapet height over the length of the bridge with mesh infill panels to provide natural light for the bridge	Not Proceed
STDCHAL-000133	11/12/2020	NR/GN/CIV/200/01	Buildings & Civils	Flooring slip resistance	crossing. Proposal to adopt a minimum target rating of 36 Pendulum Test Value for level floors in internal controlled areas	Accepted
STDCHAL-000134	16/12/2020	NR/L2/SIG/30060	Signalling	Use of Petroleum Jelly Filler	Proposal that Petroleum Jelly Filler is removed from the existing standard for all LSZH cable types and is replaced by using	Accepted
STDCHAL-000135	16/12/2020	RT/E/PS/00005	Signalling	Cable specification for sub-surface stations and tunnels	specific cable water blocking tapes Revise and update the standard for the construction and fire performance safety requirements for operational use in sub-	Accepted
STDCHAL-000136	18/01/2021	NR/L2/TEL/30135	Telecommunications	CCT V coverage for fire exits & secondary means of	surface section 12 stations and tunnels Expand table 3 (cl.9.4.1) to provide clear requirements for	Accepted
STDCHAL-000137	19/01/2021	NR/L1/ELP/27000	Electrical	Operational Sectioning Locations	CCTV coverage for fire exits & secondary means of escape Delete clause 4,7.3, (should not be requireemnt for all loops but	Accepted
STDCHAL-000138 STDCHAL-000139	28/01/2021	NR/L3/ELP/27237 NR/L1/ELP/27000	Electrical	D29 Droppers	considered on its merits) Add details on requirements for installation	Not Proceed
STDCHAL-000139	10/02/2021	NR/L1/ELP/2/000 NR/L3/CIV/020	Electrical Buildings & Civils	Design of crossovers & turnouts Accidental derailment loading	EP267 is amber. Should be green to align with related clause in NR/L2/ELP/27715 To be able to use columns not designed for train derailment	Accepted Not Proceed
				, and the second	but that will be protected by the existing platform (at Walton-on-Thames)	
STDCHAL-000141	10/02/2021	NR/L3/TRK/2049	Track	Non-provision of future OLE clearance	To be able to locate footbridge (at Walton-on-Thames) to provide clear distance of 4.64m from rail level to the soffit of the bridge.	Not Proceed
STDCHAL-000142	,,	NR/L2/OHS/019	Quality, Health, Safety & Environment	Management of runaway risk	To update Appendix B of module 05 to allow the user of watchpersons where no barrier can be put in place (removinge conflict with Appendix C)	Accepted
STDCHAL-000143	18/02/2021	NR/L2/OHS/019	Quality, Health, Safety & Environment	Management of runaway risk	To be able to use Watchmen (non lookout) with audible system where none of the listed control measures can be implemented & the work is at night or in a tunnel	Accepted
STDCHAL-000144	18/02/2021	NR/L2/TRK/2500	Track	Roles & responsiblities	Amended to provide clear responsibility for obtaining the NR/L2/MTC/089/AMP009 and incorporating this information into the design before the form A is issued for approval.	Accepted
STDCHAL-000145	03/03/2021	NR/L2/ELP/27311	Track	Roles & responsibilties	Records of Verifying documents - Add a box to the form where	Accepted
					references to Verifying documents can be recorded. Certification of consequential works- Provide guidance within the standard as to how consequential works are certified. Specifically, the replacement of passive fire stopping.	
STDCHAL-000146	03/03/2021	NR/L2/OHS/00110	Track	Roles & responsiblities	Permit contractors to use their own governance for sites they are managing in accordance with their own HSMS: simplifies contract administration.	Not Proceed
STDCHAL-000147	03/03/2021	NR/L3/INI/CP0036	Track	Roles & responsiblities	Permit contractors to use their own governance for the provision of welfare facilities if contractors have suitable arrangements which equal or exceed those of Network Rail.	Not Proceed
STDCHAL-000148	11/03/2021	NR/L2/CIV/003	Buildings & Civils	Inspection and Testing	Section 14 should be reworded into a number of key requirements.	Accepted
STDCHAL-000149	12/03/2021	NR/L3/CIV/023	Buildings & Civils	Misleading clause 8.2.12.2	Update the clause to explain that the plastic section modulus should not be used to increase the capacity of members in bending e.g. cross members, that are a part of an outrigger-	Accepted
STDCHAL-000150	17/03/2021	NR/CIV/SD/TUM/400	Buildings & Civils	Clause 3.3 & drainage cover details shown on drawing	frame/ U-frame etc. Holes provided in the drainage covers - an alternative design	Accepted
STDCHAL-000151	22/03/2021	NR/L2/MTC/089	Maintenance	number NR/CIV/SD/432 Minimum Asset Data Requirements (MADR)	providing slots 3 times the void area. Include the MADR as a fully referenced document with a full document number linked to the standard. Provide a formal	Not Proceed
STDCHAL-000152	22/03/2021	NR/L2/OHS/019	Quality, Health, Safety & Environment	Management of Runaway Risk	process within the standard for updating the MADR. Use of a Watchman (non lookout).	Not Proceed
STDCHAL-000153	22/03/2021	NR/L2/OHS/019	Quality, Health, Safety & Environment	Reference documentation - Page 5	Out of date references	Accepted
STDCHAL-000154 STDCHAL-000155	23/03/2021 25/03/2021	NR/L2/SIG/11201 NR/L2/OHS/020	Signalling Quality, Health, Safety &	Sections 1.1.4 & 1.1.5 referencing incorrect General updates required throughout but notably to	Out of date references Out of date references	Accepted Accepted
STDCHAL-000156		NR/L2/ELP/21085	Environment Electrical	Sections, 5, 6 and 8. Section 12.1.1.1	Update to capture GWEP requirements which need to be	Not Proceed
STDCHAL-000157	24/05/2021	NR/SP/ELP/27044	Electrical	Section 4 – Switching Station Designation	retained Update 2 character designation to 4 characters. A central, national database of utilised names should be	Accepted
STDCHAL-000158	25/05/2021	NR/L3/SIG/11303	Signalling	New method of installing cabinets	maintained to ensure no clashes or duplications. Inclusion of the new Rail Cabinet Base System as at the very	Not Proceed
STDCHAL-000159	26/05/2021	NR/L3/OPS/251	Operations	Unmanned Aircraft System (Drone / UAS) Operations	least a noted option for cabinet installation. Introduce a new section that covers the use of Class A1 drones (less than 250g)	Not Proceed
STDCHAL-000160	09/09/2021	NR/L2/OHS/069	Quality, Health, Safety & Environment	6.2 Access Gates	Signs at new access points	Not Proceed
STDCHAL-000161	30/06/2021	NR/L3/CIV/006	Buildings & Civils	Entering a new asset into the structures database / management system.	The standard is updated to include requirements for new assets and what inspections are needed to list new assets into the management systems	Not Proceed
STDCHAL-000162	01/07/2021	NR/L2/TRK/2102	Track	Amber vs Green sidebars	A dotted Green sidebar should be added against the text "Changes in vertical alignment shall not be coincidental with changes in horizontal alignment.".	Accepted
STDCHAL-000163	06/07/2021	NR/L3/TRK/2049	Track	mod01: Clause A.5.1 & A.5.2	The level of detail provided in Tables 1 & 2 is "misleading with the potential to cause injury to staff" if the information is used at face value without further detailed reference to the REPW series of drawings.	Accepted
STDCHAL-000164 STDCHAL-000165		NR/L2/RSE/02009 NR/L2/RSE/02009	Systems Engineering Systems Engineering	Section B6. CRE construction The Role of 'Design Engineer'	Out of date references The requirements for the identification/requirements for a DE	Accepted Applicant advised to progress as
					and how to assess when one is required is needed to give the standard greater clarity and to allow it to be applied consistently.	variation application.
STDCHAL-000166	19/07/2021	NR/L2/TRK/2102	Track / Signals	Design and Construction of Track; plus: NR/L2/SIG/11201, issue 14: Signalling Design Handbook NR/L2/TRE/C3100 issue 5: Topographic angineering	Cross Referencing & Clauses	Accepted
STDCHAL OCCUPA	24 10 3 12 0 2 .	ND// 2/ELD// 2006	Elegater	NR/L2/TRK/3100, issue 5: Topographic, engineering, land and measured building surveying	Channel	A
STDCHAL-000167 STDCHAL-000168 STDCHAL-000169	22/07/2021	NR/L2/ELP/40068 NR/L2/CIV/193 NP/L2/TPK/3203	Electrical Buildings & Architecture	Diesel generator minimum running time Footbridges 7 Lift call buttons The gygilable range of Survey Methods in Table F.1	Change of mrt. Relocate lift call button Standard should be revised to include the latest survey.	Accepted Not Proceed
31DCHAL-000169	22/07/2021	NR/L2/TRK/3203	Track	The available range of Survey Methods in Table E.1 which does not recognise the advances in survey technology and the introduction of new survey equipment since this Standard was published in 2011.	Standard should be revised to include the latest survey equipment and allow alternative (more modern) methods of survey data collection and post-survey processing which can produce more accurate data sets and reduce the unnecessary iterations of design and additional clearance analysis.	Accepted
STDCHAL-000170	06/08/2021	NR/L3/ELP/27250	Electrical	Sheet 602 – Symbols for cable and bonds used on negative drawings	Due to on-going 150mm2 alu cable shortages, the only alternate provided by the table is a 161mm2 copper cables. In most cases copper cables are non preferred due to likely cable theft risk.	Accepted
STDCHAL-000171	13/08/2021	NR/L2/CIV/177	Buildings & Civils	Figure 1 in section 5 and Table 3 in section 6	The order of tests in figure 1 does not match the wording of section 5, and the wording in the table is unclear and is being	Accepted
					misapplied in practice	

ID	Date Received	Standard Challenged	Primary Standards Steering Group	Subject	Simplified Summary of Challenge	Current Process Stage
STDCHAL-000172	16/08/2021	NR NR/L2/CIV/005	Buildings & Civils	10 Post- Installation	Stdnard should: - Clearly stated requirement for post installation CCTV surveys to be undertaken require that copies of any discharge consent are provided to	Not Proceed
					the RAM as part of the handover provide clarity on need to provide operation & maintenance manuals for non-standard items such as oil inceptors etc.	
STDCHAL-000173 STDCHAL-000174	17/08/2021	NR/L2/CIV/096 NR/L2/ELP/23001	Mining and Tunnels Electrical	Drafting errors 6.2 Environmental Conditions	The standard seems to contain some drafting errors. The challenge seeks to resolve these to improve clarity. COTS vs full engineered to order solution.	Accepted Accepted
STDCHAL-000175	15/09/2021	NR/L2/ELP/27550	Electrical	5.3.2 Interdisciplinary Check and Review Evidence	Issue 2 of the standard included some updates which adversely affected the clarity of cl.5.3.2.	Accepted
STDCHAL-000176 STDCHAL-000177	29/09/2021 30/09/2021	NR/L2/RSE/02009 NR/GN/CIV/202	Systems Engineering Buildings & Civils	Clause 10.4.6 and all sub-clauses, Plus Module 1 Appendix B.5 Guidance on information signage	Recording of competencies The requirement for signs "on the left" side of the bridge is	Accepted Not Proceed
STDCHAL-000177	30/09/2021	NR/L2/RSE/02009	Systems Engineering	Clause 10.4.6 and all sub-clauses, Plus Module 1	unclear. Recording of competencies	Accepted
STDCHAL-000179	05/10/2021	NR/L2/RSE/02009	Systems Engineering	Appendix B.5 Clause 10.4.6 and all sub-clauses, Plus Module 1	Recording of competencies	Accepted
STDCHAL-000180	06/10/2021	NR/L2/ELP/27715	Electrical	Appendix B.5 Flexibility when positioning DEP (Designated Earthing Point) locations	Standard (and others as applicable) should not intentionally provide conflict with NR/L3/ELP/29987/07.	Not Proceed
STDCHAL-000181	07/10/2021	NR/L2/MTC/006	Quality, Health, Safety & Environment	Standard out of date	Update Standard	Accepted
STDCHAL-000182	12/10/2021	NR/L2/CIV/177	Buildings & Civils	Section 4 definition of track support zone & Section 6 table 3	Update Standard Sections	Accepted
STDCHAL-000183	13/10/2021	NR/L2/TRK/4040	Track	Design Requirements	- When installing a Level crossing system as a temporary RRAP under standard NR/L2/RMVP/0200/P301 where ballast is used instead of a road surfacing. - Devices placed centrally between the rails over a width of 300 mm & angled down at 45' to deflect anything hanging from a train which could otherwise damage or displace an end internal panel.	Not Proceed
STDCHAL-000184	25/10/2021	NR/L3/CIV/020 ISSUE 1	Buildings & Civils	Duration of time between maintenance based on whole life cost	The standard is updated to include guidance on the preferred interventions periods.	Not Proceed
TDCHAL-000185	22/10/2021	NR/L2/RSE/30041	Systems Engineering	Application of BS EN 50121-4 within the railway boundary	Limit application of BS EN 50121-4 to safety critical Signalling and Telecommunication equipment located within 3m of the nearest rail of an electrified line.	Not Proceed
STDCHAL-000186	17/11/2021	NR/L3/CIV/006/2A	Buildings & Civils	The examiner should also be required to check the height limit as shown on the bridge matches the records held in the National street Gazetteer,	An additional check is included to ensure data used for sat navs is correct	Not Proceed
STDCHAL-000187	17/12/2021	NR/L3/CIV/071	Geotechnical	Geotechnical parameters	An additional clause is added to the standard to require designers to specify additional geotechnical investigations at	Accepted
STDCHAL-000188	16/12/2021	NR/L3/CIV/0063	Buildings & Civile	Durnosa Sactions E 1 9: Annualdin D	the start of the site works to confirm the validity of the Geotechnical parameters used in the design. Purpose - undated doc to have commonly defined terms	Accented
STDCHAL-000188	16/12/2021	NR/L3/CIV/0063	Buildings & Civils	Purpose, Sections 5.1 & Appendix B	Purpose - updated doc to have commonly defined terms Section 5.1 - The hierarchy is replaced with a flow diagram and clear definition of hazards which needed assessment for possible collapse on to NR property which are not mitigated by this standard. Appendix B - Update diagrams to match requirements of standard.	Accepted
STDCHAL-000189	20/12/2021	NR/L2/CIV/003	Buildings & Civils	General issue relating to activities post issue of approved design for construction	Approval of fabrication drawings	Not Proceed
TDCHAL-000190	23/12/2021	NR/L2/ELP/40045	Electrical	6.2 performance requirements	Update of standard to include requirements for energy efficiency / heat loss prevention / use of smart control systems to avoid unnecessary running time / supervisory control and data acquisition.	Accepted
TDCHAL-000191	24/12/2021	NR/L2/RSE/02009	Systems Engineering	Various	Various changes to align with project SPEED and improve delivery by the reduction of complexity.	Not Proceed
TDCHAL-000192	29/12/2021	NR/L2/TRK/4239	Track	Re suppliers using virgin fill from a quarry (eg.Type 1), not recycled (eg 6F4).	It is proposed that the extract of cl.5.5.4.4 above be amended to clarify that recycled materials from SCO are compliant for use in the trackbed.	Accepted
TDCHAL-000193	29/12/2021	NR/L2/TRK/4239	Track	cl.6.7 Supervision and Monitoring	It would be helpful for the wider industry if NR updated their guidance and standards to provide consistency and clarity over what is considered to be a) track and b) track bed or formation, and the product approval requirements that apply to each	Not Proceed
TDCHAL-000194 TDCHAL-000195		NR/L3/TRK/002 NR/L3/ELP/29987	Track Electrical	Various - Standard "out of date" 3.1 Areas of Reduced Wire Height	Update Standard 3.1 mandates a set of requirements for a specific hazard, no	In Progress Accepted
					requirements are provided for how the locations of the known hazard (reduce wire height) is communicated to the wider railway industry.	
TDCHAL-000196 TDCHAL-000197	28/01/2022 04/02/2022	NR/L3/CIV/151 NR/L2/OHS/0044	Buildings & Civils Workforce Safety	Details on drawing NR/CIV/SD/263 issue E L2/OH5/0044F01 L2/OH5/0044F02 L2/OH5/0044F03	Various Change in wording to L2/OHS/0044F01, and addition of signature box and wording to L2/OHS/0044/F02 and F03	Not Proceed Not Proceed
TDCHAL-000198	15/02/2022	NR/L3/TRK/003	Track	Item 14 Sleeper / Bearers	The form currently is silent with respect to longitudinal timbers and provides no prompt to specific hand back requirements for longitudinal bearers	Accepted
TDCHAL-000199	02/03/2022	NR/L2/TRK/1019	Track	General visual inspection minimum illuminance requirements	Lower the minimum illumnance requriements.	Accepted
TDCHAL-000200	07/03/2022	NR/L2/OHS/00130	Workforce Safety	Fixed Permanent and fixed temporary barriers	Update the standard to remove the 2.75m requirement but inset a requirement to risk access from the proximity to the live OLE	Not Proceed
TDCHAL-000201	07/03/2022	NR/L3/CIV/006	Buildings & Civils	6.7 Watercourses	An additional check is included to ensure trash screens are designed / working as per current best practice	Not Proceed
TDCHAL-000202 TDCHAL-000203 TDCHAL-000204	23/03/2022 30/03/2022 04/04/2022	NR/L2/OHS/021 NR/L3/TRK/7012 NR/CIV/SD/TUM/101	Workforce Safety Track	Various Various 3.1.3 Intrusive weeds	Update Standard Various Wiking of Wood killer	Accepted Accepted
TDCHAL-000204	04/04/2022	NK/CIV/SD/TOM/TOT	Buildings & Civils	5.1.3 Initiasive weeds 5.10 / 5.11/ 5.12 Cracks	Mixing of Weed killer. Update to provide requirements and details for the provision of date tabs.	Accepted
TDCHAL-000205 TDCHAL-000206	29/04/2022 29/04/2022	NR/I2/TRK/2102 NR/L2/CIV/295	Track Buildings & Civils	cl.10.3.4 Ballast excavation It's not obvious how the tidal velocity should be used	Provide guidance on control measures to reduce risks. Clarify this, and update this standard to enable asset	Not Proceed Accepted
TDCHAL-000207	06/05/2022	NR/L2/INI/CP1030	Workforce Safety	in Figure A.9 EX2502 calculation sheet Various	management teams to appropriately manage tidal scour. Scope, Requirements – types what Level 2 / How Level 3, Accessibility of forms, Requirements – restrictions from product acceptance process, Requirements – harmonisation with	Accepted
TDCHAL-000208		NR/L2/CIV/044	Buildings & Civils	cl.8.4.1 Depth of Cover	PAS128 Update drawings to reflect the shallower depth stated in the standard.	Accepted
TDCHAL-000209 TDCHAL-000210	23/05/2022	NR/L2/OHS/021 NR-L2-ELP-21106	Workforce Safety Electrical	Requirement for general purpose gloves when working on site Network Rail do not have a standard for calculation of protection cottings for their Auto Transformer sustance.	Change requirement for gloves with a cut resistance Level 5. Expand scope to include Auto Transformer Systems & bring	Not Proceed Accepted
TDCHAL-000211		NR-L3-ELP-21085	Electrical	protection settings for their Auto Transformer systems Various	other details up to date Improve the contents of the standard.	Accepted
TDCHAL-000212 TDCHAL-000213		NR/L2/OHS/00130 NR/SP/ELP/27242	Workforce Safety Electrical	Various Standard out of date	Affordability of the protection methods detailed within the standard. Complete revision	Accepted Accepted
TDCHAL-000214	14/06/2022	NR/L2/CIV/177	Buildings & Civils	Type of monitoring	Clearly define allowable methodology for monitoring the track & other types of infrastructure.	Not Proceed
TDCHAL-000215 TDCHAL-000216	01/07/2022 28/07/2022	NR/L2/CIV/178 NR/L2/TRK/2102	Buildings & Civils Track	Definition of Working Platform Changes in horizontal alignment	Amend the definition of Working Platform. Where track lowers are being considered for Electrification or gauge clearance allow vertical alignment changes to be coincident with horizontal transitions	Not Proceed Accepted
TDCHAL-000217	28/07/2022	NR/L2/TRK/2102	Track	Constant grade 30m either side of an overbridge	Where track lowers are being considered for Electrification or gauge clearance, allow vertical curves to be designed through an overbridge	Accepted
STDCHAL-000218	28/07/2022	NR/L2/TRK/2102	Track	Vertical element (constant gradient)	Where track lowers are being considered for Electrification or gauge clearance allow vertical element lengths less than 2 seconds at maximum linespeed	Accepted
STDCHAL-000219 STDCHAL-000220	03/08/2022	NR/L2/CTM/220 NR/L2/ELP/21085	Competence & Training Electrical	Various Guidance for Bonding in complex areas	Various Clause 18.2.2 is updated to include a guidance section.	Not Proceed Accepted
CHL/1	30/09/2022	NR/L3/OHS/019-IP NR/L2/CIV/044	Workforce Safety Buildings & Civils	Planned removal of standard Depth of UTX cover to be a minimum of 900mm	Removal of the requirements of NR/L3/OHS/019 ahead of the planned date of December 2022. A reduction in the desirable depth of cover without additional	Accepted Not Proceed
CHL/3	03/10/2022	NR/L3/CIV/044 NR/L3/OHS/019-IP	Workforce Safety	between sleeper soffit and crown of pipe. Withdrawl of standard	Measures to 600mm. Work to NR/L2/OHS/019 Issue 11 and disregard	Accepted
CHL/4	04/10/2022	NR/L1/ELP/27000	Electrical	Various	NR/L3/OHS/019-IP. EP-23 & Clause 4.5.9 to be corrected. Missing Appendices	Not Proceed

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IL/5 IL/6 IL/7	24/10/2022	NR/L2/CIV/003	Buildings & Civils	RACI chart	Asset Manager responsibility	Accepted
L/8 L/9	07/11/2022	NR/L2/CIV/177	Buildings & Civils	Varous	Reference to other standards	Not Proceed
IL/10 IL/11		NR/L2/CIV/1// NR/L2/OHS/00130 NR/L2/RSE/02009	Workforce Safety Systems Engineering	COSS as Site Controller The mandatory requirement for IDC on simple, single	Mandatory use of a COSS on every site A simpler and quicker process.	Accepted Not Proceed
1L/12	15/11/2022	NR/L2/TRK/2102	Track	discipline projects All As Built standards	A new standard to capture all the requirements of As Built	Accepted
HL/13	29/11/2022	NR/L2/1RN/2102	Rail Mounted Vehicle Plant	Approach to minimum exclusion zone for flailing works	Implement a risk-based approach to determining the minimum	Not Proceed
HL/14		NR/L3/TRK/002	Track	Track Maintenance Handbook & Vegetation Clearance	exclusion zone for flailing works	
ML/ 14	30/11/2022	INR/L3/1 RR/UU2	Track	Track Maintenance Hanabook & Vegetation Clearance	Manual: Vegetation Management should be added to this document & the requirements harmonised between the two documents.	Accepted
HL/15	12/12/2022	NR/L2/OHS/00124	Health and Wellbeing	Hearing Test	Variation for those with certain hearing aids & medical test updated.	Accepted
HL/16	16/12/2022	NR/L3/CIV/006	Buildings & Civils	Inspection of 3rd party land on either side of a structure	Defects in 3rd part land should be sent to the landowner to resolve and not undertaken by the railway.	Not Proceed
HL/17	20/12/2022	NR/L3/CIV/006	Buildings & Civils	Recommendations related to actions to deal with identified problems	Recommendations related to actions to deal with identified problems should be removed from the standard.	Not Proceed
HL/18		NR/L3/INI/CP0036	Workforce Safety	Standard was written due to the introduction of new Legislation which is now well understood.	Delete or update standard	Accepted
HL/19 HL/20		NR/L2/ELP/27224 NR/L3/SIG/11231	Electrical Signalling	Various Clauses NR/SMTH/PART 04 - Part 04 [Issue 14]	Clauses 7.3, 8.5 and 8.9 Clarification as to whether all SMTH Test Plan steps are to be	Accepted Not Proceed
					considered mandatory, unless specified otherwise. Rewrite of highlighted Test Plans.	
HL/21	24/01/2023	NR/L3/SIG/11231	Signalling	NR/SMTH/Part 06 - (NR/L3/SIG/11231) Part 06 [Issue 5]	Clarification as to whether all SMTH Test Plan steps are to be considered mandatory, unless specified otherwise. Rewrite of highlighted Test Plans.	Not Proceed
HL/22	24/01/2023	NR/L3/SIG/10663	Signalling	NR/SMS/PART/B - (NR/L3/SIG/10663) (Part B) Specified Tests Index [Issue 15]	Clarification as to whether all SMS Test steps are to be considered mandatory, unless specified otherwise. Rewrite of highlighted Test Plans to clarify ambiguous wording	Not Proceed
THL/23	30/01/2023	NR/L2/TRK/2102	Track	Clause not output based. i.e. it sets limits on adjacent track vertical position to ensure the sixfoot ballast shoulder is self supporting.	and unnecessary steps. The clause should be rewritten based on a known ballast shoulder slope that is self supporting. This would then take into account variances in sleeper (Eg47 versus G44) and ballast	Accepted
HL/24	01/02/2023	NR/L2/RSE/100	Systems Engineering	The Product Acceptance Service Guidance Note 'How	shoulder width (375mm versus 450mm) The items listed in this guidance document and the	Not Proceed
HL/25	01/02/2023	NR/L3/ENV/305	Environment and	to decide what needs product acceptance' (currently at Issue 1.1) Broken PEN conductors Guidance	applicability of NR/L2/RSE/100/05 is reconsidered. Several amendments to Guidance	Not Proceed
HL/25		NR/C3/ENV/305 NR/GN/OTK/5000	Sustainability Off Track	The specification for posts should be expanded to	Update specification to include steel posts as well as timber eg	Not Proceed Not Proceed
,	. 5, 5212023			include requirements for steel posts.	following product https://mcveighparker.com/clipex	. Hot i Toteeu
HL/27	24/02/2023	NR/L2/TRK/2102	Track	Cant deficiency and line speed improvements	Clause 8.5.8 Cant deficiency and line speed improvements should be revised and reissued.	Accepted
HL/28		NR/L2/TRK/2102	Track	"Legacy CWR" and "modern CWR"	'Definitions' term for "modern CWR" should be revised to clarify the design intent.	Accepted
HL/29	27/02/2023	NR/L2/RSE/02009	Systems Engineering	Requirement for engineers to demonstrate DE01 competence (via Competence Quads) plus ongoing	Consultants own competency system is used to assess and record competency.	Not Proceed
HL/30	27/02/2023	NR/L2/TRK/2102	Track	review. Challenge against a previous issue of the standard.	Current issue addresses issues raised in the challenge.	Not Proceed
HL/31 HL/32	04/04/2023	NR/L2/ELP/1007	Electrical	Wording of the existing clauses	DLR interface with the SCADA system	Accepted
HL/33	25/04/2023	NR/L2/SIG/11201	Signalling	New MCB-CCTV crossings lighting levels	Lower the 40 lux requirement in NR/L2/SIG/11201/Mod X23.	Not Proceed
HL/34	04/05/2023	NR/L2/OHS/00124	Health and Wellbeing	Changing to the prescribed 38 plate edition from 24 plate edition. 13.4.10 is worded incorrectly.	Permitting use of 24 plate edition and stating the permitted number of failed plates proportionately. 13.4.10 should state 14 of 17 plates read correctly are a pass and 4 or more failed plates is a fail.	Accepted
HL/35 HL/36	27/05/2023	NR/L3/SIG/11303	Signalling	Module 2P10 - Signalling Installation - Track Circuits: Rail Terminations [Issue 2]	Process missing the use of over-rail mounted drills & does not clearly define some key steps to mounting the moulded TC tail to the rail in an optimal way.	Accepted
HL/37	31/05/2023	NR/L3/CIV/0063	Buildings & Civils	Section 12.2.2	Revert to the previous methods of designing Tower Cranes & managing lifting operations.	Accepted
HL/38	27/06/2023	NR/L2/SIG/11201	Signalling	Confusion between Mod B7 and F060 Appendix 3.	Amend Mod B7 3.7.1 text or clarify the specific, perhaps historic conditions when the Mod B7 text would override that in F060.	Accepted
HL/39	14/07/2023	NR/L3/CIV/006	Buildings & Civils	Details of ordnance survey coordinates format to be used	Standard should be updated to ensure data is collected & presented in accordance with NR/L1/ADG/004 ISSUE 1 - Geospatial Referencing	Accepted
HL/40	14/07/2023	NR/L2/CIV/003	Buildings & Civils	Front page tile table on all forms A to H	Update to reflect the requirements of NR/L1/ADG/004 ISSUE	Accepted
HL/41	14/07/2023	NR/L2/CIV/003	Buildings & Civils	Sign off boxes	Should be included in the template for: Gauging Engineer & Fire Engineer, Station Security & Contingency Planning Specialist Station Pedestrian Capacity & Evacuation Review Town Planner (listed Structures)	Accepted
HL/42	20/07/2023	NR/L2/CIV/035	Buildings & Civils	Title block	Updated to reflect the requirements of NR/L1/ADG/004 ISSUE 1 update the current requirement to provide OS grid ref	Accepted
HL/43	20/07/2023	NR/L2/CIV/191	Buildings & Civils	Cover sheets templates	Updated to state what coordinate system is to be used as per	Accepted
HL/44	24/07/2023	NR/L2/ELP/40045	Electrical	Points heating standard drawings	NR/L1/ADG/004 ISSUE 1 Points heating standard drawings to be aligned to the current	Accepted
HL/45	04/08/2023	NR/L2/CIV/005	Buildings & Civils	Asset data for drainage systems	track drawings. Inclusion of the requirement to include Geospatial position as	Not Proceed
HL/46	11/08/2023	NR/L2/ELP/27715	Electrical	Testing of voltage proving devices	part of the design output / As built drawings A simple specification for test cages added to the document with desirable geographical distances between test cages.	Not Proceed
HL/47	22/08/2023	NR/L2/SIG/11201	Signalling	Clause 5.1.3: 'Sites that are not suitable are: a)	Amend the clause to say where the station is out of sight of	Not Proceed
HL/48		NR/L2/RMVP/40069	Rail Mounted Vehicle Plant	stations;'. Issues related to global warming	the crossing user Update to reflect issues from global warming	Accepted
HL/49	06/09/2023	NR/L2/SIG/11201	Signalling	Assessment of infrastructure for climate change	Item added to the requirements in appendix A to review the placing of signalling equipment areas of known flood risk	Not Proceed
HL/50	13/09/2023	NR/L2/CIV/003	Buildings & Civils	NR/L2/CIV/003/FormC	Rename form to avoid duplication of terminology with	Not Proceed
HL/51	14/09/2023	NR/L2/SIG/11201	Signalling	Current wording states 'An entry will be made for ARS Sub-Area(s) required in manual to prevent opposing,	Overhead Line Permit Form C RSSB Form RT3116 12-18 A definition of the three terms, 'opposing', 'parallel' and 'adjoining' is required	Accepted
HL/52	14/09/2023	NR/L2/CIV/003	Buildings & Civils	parallel and adjoining routes. Wording in 13.2 Temporary works operations.	Wording to be changed to give more clarity to the intention behind view on what is defined by "a" (singular in context)	Accepted
HL/53	14/09/2023	NR/L2/TRK/3011	Track	Stressing Rollers	item of temporary works design. Standard references both traditional under roller/side arm	Accepted
HL/54	22/09/2023	NR/L2/OHS/0047	Workforce Safety	Hazard Record Log	interval requirements and Vortox Stressing Roller intervals A common Hazard Record/Log template is created by & referenced in both NR/L2/RSE/100/02 and NR/L2/OHS/0047.	Not Proceed
HL/55	22/09/2023	NR/L2/CIV/095	Mining and Tunnels	Repair and replacement of highway signs process	Creation of fast track process for 3rd party works which are	Not Proceed
HL/56	03/10/2023	NR/L2/TRK/2102	Track	Quality and net zero carbon objectives.	Safety critical Mention of carbon in a way that uses standards to reduce	Accepted
HL/57	04/10/2023	NR/L2/CIV/140	Buildings & Civils	240.001 and 240.004 and general update	Carbon throughout the design & construction process. The document is updated as currently it is silent with respect to the current standard designs for fencing & bonding of fencing within the OLCZ	Accepted
HL/58		NR/L1/ELP/27000	Electrical	EP-53 - Tensioning Arrangements	Clause to be changed from Amber to Green	Accepted
HL/59	16/10/2023	NR/L2/CIV/140	Buildings & Civils	Out of Date document	Withdraw standard and use NR/GN/CIV/208 - Ground Investigation only	Accepted
HL/60 HL/61	16/10/2023	NR/L2/CIV/140	Buildings & Civils	Out of Date document	Withdraw standard and use NR/L2/OTK/5201 ISSUE 5 - Lineside Vegetation Management Manual only	Accepted
IIL/UI	23/10/2023	NR/L2/TRK/6001	Track	Consideration of climate change and flood risk within problem statements	Section 8.3 list a) item 5 & appendix A "known problems" should be expanded to include flood risk to signalling assets affected by the planned renewal.as defined by	Accepted

ID	Date Received	Standard Challenged	Primary Standards Steering Group	Subject	Simplified Summary of Challenge	Current Process Stage
CHL/63	03/11/2023	NR/L3/OPS/0064	Operations Principles and Standards	Definition of integrated work plan clause 4.1	The duties as defined by the CDM regs are added to the Roles & Responsibilities RACI matrix in section 3.	Not Proceed
CHL/64	21/11/2023	BR 943	Signalling	Out of Date document	Section 6.6.2 and Section 6.6.4 are updated. A stakeholder review to identify and develop a modern standard that reflects current practice regarding the use of	Accepted
CHL/65	22/11/2023	NR/L3/TEL/30175	Telecommunications	RAMP Test	BR943 relays. The VIAVI approach is to test the circuit at CIR for the configured time and then IF ONLY IF the test fails will a RAMP	Accepted
CHL/66	30/11/2023	NR/L3/CIV/006	Buildings & Civils	Detailed Examination Requirements	test be performed The common requirements for all bridges should include the need to record differing depths of ballast at the ends of each	Not Proceed
CHL/67	21/12/2023	BR 829	Signalling	Out of Date document	span as a indicator to slow progressive settlement of the structure or uneven loading of the structure What is being proposed?	Accepted
CHL/68	07/02/2024	NR/L2/CIV/191	Mining and Tunnels	Provision of mining reports	A stakeholder review to develop a modern standard that reflects current practices and test methods. Add list of exclusions for types of work where stage 1 reports	Not Proceed
CHL/69	09/02/2024	NR/L2/OHS/019	Workforce Safety	Accountabilities and Responsibilities	are not required Expand the clause to include that the PIC sentinel sponsor is to to provide Mobile information technology apparatus for use	Not Proceed
CHL/70	20/02/2024	NR/L2/OHS/019	Workforce Safety	Responsibilities for planning and working in a	with planning system when staff are on or near the line. Default use of points operators within possessions	Not Proceed
CHL/71	21/02/2024	NR/L2/ELP/CTM015	Electrical	possession Medical restrictions for colour blindness	A separate module for reading drawings where blue, red and green are used to define the cable for scope of works.	Accepted
CHL/72	27/02/2024	NR/L2/SIG/19609	Signalling	Section updates not reflected in other standards	Confirm that the clauses from NR/L2/SIG/19609, 10.1.3 are still valid & they will be updated in NR/L2/SIG/30009 F060 &/or RIS-0703-CCS. Or they are confirmed as no longer being valid requirements & hence their omission in the current standards.	Not Proceed
CHL/73	04/03/2024	NR/L2/SIG/11201	Signalling	Signal Route and Aspect 27B(M)	The example should include track 'BB' in the OCC column to reflect that the signal is restricted to a yellow aspect until this track is accounted.	Accepted
CHL/74	11/03/2024	NR/L3/TRK/003	Track	Clearances for Non structure apparatus stored lineside	track is occupied. Appendix 2 should be updated to include required clearances for scrap / stored rails and other apparatus such as tools which are left lineside	Accepted
CHL/75 CHL/76	14/03/2024	NR/L3/CIV/151	Buildings & Civils	Handrail	The handrail at the last step should protrude 300mm on the	Accepted
CHL/77	21/03/2024	NR/L3/TRK/003	Track	Use of undefined acronyms in declaration	horizontal The current numerous undefined acronyms in declaration are updated with full text or properly written defined acronyms	Accepted
CHL/78	28/03/2024	NR/L2/TEL/31107	Telecommunications	VL/VT testing	Either increase the sampling ratio to 100 kS/s for all scenarios, or clearly state that the 10 S/s can be used if the monitoring device has the capability to do the high sampling post-processing internally	Accepted
CHL/79	28/03/2024	NR/L2/ELP/27238	Electrical	Insulation (2Mohm) and continuity tests of all strips.	All the assets to now be monitored using RCM	Not Proceed
CHL/80 CHL/81	28/03/2024 28/03/2024	NR/L2/TEL/30084 NR/L2/TRK/3100	Telecommunications Track	Redundant telephones on platforms References to the out-dated, Signalling Asset Survey Data Specification (GRD016)	Remove telephones from stations. References to the outdated GRD016 (Signalling Asset Survey Data Specification) to be removed.	Not Proceed Accepted
CHL/82	28/03/2024	NR/L2/TRK/2102	Track	Relative position of adjacent tracks	Update the standard to include a diagram showing where the measurement is taken.	Accepted
CHL/83	28/03/2024	NR/L2/OHS/00124	Health & Wellbeing	Inconsistency between 7.1 and 6.4 & 6.5.	Notes added to show employees can meet level with restrictions.	Not Proceed
CHL/84	23/04/2024	NR/L2/OHS/019	Workforce Safety	Line No 2 of 'Fenced site of work' states in the description column sub table that the netting distance of 0-40mph is 'at least 2m'.	This is incorrect and should read 1.25m as per the handbook 7 issue 8 page 11	Accepted
CHL/85	24/04/2024	NR/L2/SIG/30009	Signalling	Shunt unrestricted has been used with calling-on class route for a lot of the examples.	Change the entry to refer to the correct class of route, Shunt Occupied (SO).	In Progress
CHL/86	24/04/2024	NR/SP/ELP/27242	Electrical	Clause 9.3.2 states that any cable operating at a voltage in excess of 110v shall be installed in under track crossings at a minimum depth of 1.2 metres below rail level. However, when reviewing the cable management standard (NR/L2/SIG/19812), table 3 states that mains cables for track category 3, 4, 5 & 6 should first be installed in hollow bearers.	Amend in line with the requirements of NR/L2/SIG/19812. This would then prevent the requirement to apply for a derogation every time that a CAT 3, 4, 5 & 6 track requires a cable operating at a voltage in excess of 110v to be placed in a hollow bearer.	Accepted
CHL/87 CHL/88						
CHL/89	15/05/2024	NR/L2/TRK/001	Track	8.3 TEF3227 Report The TEF adds little value and is onerous to review for the section managers department on a 4 weekly interval as PLPR regimes stipulates.	Removing this review will allow more time for section managers team to carry out other more justified maintenance works or data analysis	Accepted
CHL/90 CHL/91	16/05/2024 16/05/2024	NR/L2/CIV/193 NR/L2/CIV/193	Buildings & Architecture Buildings & Architecture	Reliability improvement for lifts in an external environment Space restrictions or long step over point with a fixed	A 2D infra-red safety edge curtain to the the full height of the car doors A wall fixed ladder that be can unfolded to be accessed safely.	Not Proceed Not Proceed
CHLIST	10/03/2024	INVESTED 195	buildings & Architecture	wall-mounted ladder and manual handling issues with a folding ladder fixed to the floor.	This will come with an electrical interlock that will prevent the lift running unless returned to its stored position.	Not Floceed
CHL/92	16/05/2024	NR/L2/CIV/193	Buildings & Architecture	Removal of secondary alarm and flashing strobe	Advice of alarm through telecommunication. Utilisation of the remote monitoring system to negate hard-wiring	Not Proceed
CHL/93	16/05/2024	NR/L2/RSE/0005	Systems Engineering	No Clear path or graduation for when NR have designed the product and defined standards that define the level of testing and control of the part.	Additional paths that cover NR developed and full defined production controlled sections. Suggested title "Proof of Manufacture to NR Design".	Accepted
CHL/94	20/05/2024	NR/L2/ELP/27716	Electrical	Sketch could introduce an element of uncertainty due to misalignment with BS EN 50119 (definition of HCW is defined i.e. as measured to datum point in standard but perpendicular to plane in BS EN 50119)	Minor revision to sketch	Accepted
CHL/95 CHL/96	29/05/2024	NR/L2/SIG/19812	Signalling	Clause 8.1, Clause 8.3 and Appendix B (Figure 3) is ambiguous	Clear and unambiguous text and correct cross referencing will	Accepted
				umbiguous	reduce confusion, enhance understanding and avoid expensive design errors in detailed track designs	
CHL/97	04/06/2024	NR/L2/SIG/10160	Signalling	Clause 4.2.2	design errors in detailed track designs It is proposed to either: - change this clause from amber to green - allow a review with the PRE (similar to those being appointed as Responsible Signal Engineer)	Not Proceed
CHL/97		NR/L2/SIG/10160 NR/L3/SIG/11231	Signalling Signalling		design errors in detailed track designs It is proposed to either: - change this clause from amber to green - allow a review with the PRE (similar to those being appointed	Not Proceed Not Proceed
				Clause 4.2.2 Test Plan EL22 Replace a Howells LED SL35 Light	design errors in detailed track designs It is proposed to either: - change this clause from amber to green - allow a review with the PRE (similar to those being appointed as Responsible Signal Engineer) - re-write this clause to allow other controls Update SMTH/EL22 to include conversion of SL35 to Howells	
CHL/98	07/06/2024	NR/L3/SIG/11231	Signalling	Clause 4.2.2 Test Plan EL22 Replace a Howells LED SL35 Light Engine	design errors in detailed track designs It is proposed to either: - change this clause from amber to green - allow a review with the PRE (similar to those being appointed as Responsible Signal Engineer) - re-write this clause to allow other controls Update SMTH/EL22 to include conversion of SL35 to Howells Light Engine For temporary works and construction compounds, particularly those constructed 'off' railway land and those away from operational railway, then the requirements of CIV/191 are difficult to fully apply in the timescales that are available. Where the location of the proposed temporary works/construction compound is not covered already in a permanent works MRA, then align CIV/191 with the Form C requirements in CIV/003 issue 8 Clause 13.2. The bullet points for General Loading requirements as presented in section 11 should be updated to omit the generic listing for "maintenance activities" which should be added to with specific works which are foreseeable in the life of the	Not Proceed
CHL/98 CHL/99	07/06/2024	NR/L3/SIG/11231 NR/L2/CIV/191	Signalling Mining & Tunnels	Clause 4.2.2 Test Plan EL22 Replace a Howells LED SL35 Light Engine Clause 2	design errors in detailed track designs It is proposed to either: - change this clause from amber to green - allow a review with the PRE (similar to those being appointed as Responsible Signal Engineer) - re-write this clause to allow other controls Update SMTH/EL22 to include conversion of SL35 to Howells Light Engine For temporary works and construction compounds, particularly those constructed 'off' railway land and those away from operational railway, then the requirements of CIV/191 are difficult to fully apply in the timescales that are available. Where the location of the proposed temporary works/construction compound is not covered already in a permanent works MRA, then align CIV/191 with the Form C requirements in CIV/003 issue 8 Clause 13.2. The bullet points for General Loading requirements as presented in section 11 should be updated to omit the generic listing for "maintenance activities" which should be added to	Not Proceed Not Proceed
CHL/98 CHL/99 CHL/100	07/06/2024 10/06/2024 12/06/2024	NR/L3/SIG/11231 NR/L2/CIV/191 NR/L3/CIV/020	Signalling Mining & Tunnels Buildings & Civils	Clause 4.2.2 Test Plan EL22 Replace a Howells LED SL35 Light Engine Clause 2 11 General Loading requirements Skills Assessment Scheme: Competence assurance	design errors in detailed track designs It is proposed to either: - change this clause from amber to green - allow a review with the PRE (similar to those being appointed as Responsible Signal Engineer) - re-write this clause to allow other controls Update SMTH/EL22 to include conversion of SL35 to Howells Light Engine For temporary works and construction compounds, particularly those constructed 'off' railway land and those away from operational railway, then the requirements of CIV/191 are difficult to fully apply in the timescales that are available. Where the location of the proposed temporary works/construction compound is not covered already in a permanent works MRA, then align CIV/191 with the Form C requirements in CIV/003 issue 8 Clause 13.2. The bullet points for General Loading requirements as presented in section 11 should be updated to omit the generic listing for "maintenance activities" which should be added to with specific works which are foreseeable in the life of the structure	Not Proceed Not Proceed Not Proceed
CHL/98 CHL/99 CHL/100 CHL/101	07/06/2024 10/06/2024 12/06/2024 20/06/2024	NR/L3/SIG/11231 NR/L2/CIV/191 NR/L3/CIV/020 NR/L3/CTM/306 [Issue 3]	Signalling Mining & Tunnels Buildings & Civils Competence & Training	Clause 4.2.2 Test Plan EL22 Replace a Howells LED SL35 Light Engine Clause 2 11 General Loading requirements Skills Assessment Scheme: Competence assurance process	design errors in detailed track designs It is proposed to either: - change this clause from amber to green - allow a review with the PRE (similar to those being appointed as Responsible Signal Engineer) - re-write this clause to allow other controls Update SMTH/EL22 to include conversion of SL35 to Howells Light Engine For temporary works and construction compounds, particularly those constructed 'off' railway land and those away from operational railway, then the requirements of CIV/191 are difficult to fully apply in the timescales that are available. Where the location of the proposed temporary works/construction compound is not covered already in a permanent works MRA, then align CIV/191 with the Form C requirements in CIV/003 issue 8 Clause 13.2. The bullet points for General Loading requirements as presented in section 11 should be updated to omit the generic listing for "maintenance activities" which should be added to with specific works which are foreseeable in the life of the structure For regime 2 and 3 to 5 amendment to expiration processes Table 6 shows "the required frequency of practice to support maintenance of the competence". No guidance is provided for situations where Network Rail have not employed a individuals employer to undertaken the works & thus the required frequency of practice to support maintenance of the	Not Proceed Not Proceed Not Proceed

ID	Date Received	Standard Challenged	Primary Standards	Subject	Simplified Summary of Challenge	Current Process Stage
CHL/105	11/07/2024	NR/L3/CIV/030	Steering Group Buildings & Architecture	Clause 4.3	Tactile surfaces are detectable to the visually impaired, the	Not Proceed
					tactile profiles must be above 3mm to be detected. A change in colour or geometry at the 3mm threshold is required to alert maintenance that the tactile surface in unsafe.	
CHL/106	22/07/2024	NR/L2/SIG/11201	Signalling	Number of requirements in Appendix H are also applicable to non SSI installations & so including them in Appendix H may mean the requirements/ guidance is not followed on non SSI schemes.	Review Appendix H & move some content to Appendix A. (note there is an error in section H6, the text for columns 1 and 2 is transposed compared to the example table in Table H.6.1)	In Progress
CHL/107	22/07/2024	NR/L2/SIG/30014	Signalling	30014/A110 requires the timescales for issue of the closure list to be included in the design specification (see page 21, 2nd para). However the standard on signalling design specifications has no requirement.	Remove the requirement for the Design Specification to include timescales for the issue of the closure list as this is stated in the test plan and should be determined by the testing organisation.	Accepted
CHL/108	25/07/2024	NR/L3/CIV/006	Buildings & Civils	Add date photograph was taken	Photographs are often reused in reports where no change to the defect. This can present a misleading view to report checkers and people trying to find the defect as other things may have changed eg vegetation growth etc	Accepted
CHL/109	29/07/2024	NR/L2/CIV/295	Buildings & Civils	Clause 6.1 currently requires the asset engineer to record in the corporate scour management database	Scour Risk assessment for all structures over water	Accepted
CHL/110	09/08/2024	NR/SP/TRK/1110	Track	assets based on subjective criteria. Reduce the amount of industrial NDT experience required, having attended the UT - U1 (including U16)	Following training of UT - U1 (including U16), Level 1 would require 6 experience days instead of 35 currently required.	Accepted
CHL/111	19/08/2024	NR/L2/CIV/140	Buildings & Civils	course for Level 1. BS EN 1090-2 has been published but NR/L2/CIV/140/1800C still refers to the former now superseded version of BS EN 1090-2	Update to align with the 2018+A1:2024 standard	Accepted
CHL/112	20/08/2024	NR/L3/TRK/3402	Track	Requirement to U18 test all HRW	Removal of the requirement to U18 test all HRW. This was introduced in lieu of historical data at the point of product approval.	Accepted
CHL/113	21/08/2024	NR/L2/TRK/2102	Track	Requirement to provide 2 sleepers of the same material and depth on each side of an ordinary fishplated joint.	Needs to be clear that it is not only insulated fishplates which require 2 sleepers of the same material and depth on each side, and that ordinary fishplated joints also carry this requirement.	Accepted
CHL/114	23/08/2024	NR/L2/SIG/11201	Signalling	Appendix D D1.1	Appendix mandates depiction of controls to be followed when modifying existing control centres. This creates confusion when partial modifications will be carried out. Either change the text	Accepted
CHL/115	29/08/2024	NR/L2/OHS/019	Workforce Safety	Clause 5.1.1 A Change in Person In Charge	or RAG status of the Appendix D. Clause refers to the PIC & COSS always being the same individual. The wording to be amended to demonstrate that when there is 'suitable competence/experience/knowledge to delegate specific task risks' then this can be done so. Operational and Site can remain the same.	Not Proceed
CHL/116	11/09/2024	NR/L2/TRK/2102	Track	Clause 12.1	Adjust Clause 12.1 so that it no longer makes reference to a minimum number of sleepers per length. Rather it should stipulate a minimum sleeper spacing that is required as part of the conversion. Clause 12.2 can remain with the minimum rail length required.	Not Proceed
CHL/117	25/09/2024	NR/L3/TRK/2049	Track		Both standards to be aligned in how level crossings are categorised and for TRK/2049 to reference the process of categorisation with regard to NR LX stakeholder engagement as per TRK/4041	Accepted
CHL/118		NR/L2/TRK/2102	Track	abiding by it difficult. The way the overlap is defined is unclear. 2) Reason given behind the clause is out of date.	1) 'changes in horizontal alignment should not overlap with changes in vertical alignment', should be rephrased as 'horizontal transition elements or horizontal virtual transitions should not overlap with vertical curves'. 2) 'this is to aid with setting out and the implementation of tamping designs', should be rephrased as 'this is related to passenger comfort'. Clause should be expanded to state when an overlap is present the Rate of change of cant & deficiency for the horizontal transition & the change in % g for the vertical curve should be in line with maximum values stated in TRK/2102 & TRK/2049.	Accepted
CHL/119	09/10/2024	NR/L2/TRK/2102	Track	Contradiction between clause 8.5.7 & 8.5.10.	Clause 8.5.7 & 8.5.10 are better aligned to remove the contradiction. Clause 8.5.10 to state that cant deficiency & rate of change of cant deficiency are to adhere to the limits of Table 12 & Table 13 in clause 8.5.7. However if there is a specific reason why the cant deficiency must be limited to 55/75mm above cant for line speed improvement schemes, the reason be explained more clearly.	Not Proceed
CHL/120 CHL/121	18/10/2024	NR/L2/MTC/089	Maintenance	AMP deliverables to include a EMC DoC as a	Addition of EMC DoC to Form 8.	Not Proceed
CIII (422	22/40/202/	ND# 2/5/5 /44204	Cinnallina	deliverable.		Accepted
CHL/122 CHL/123	23/10/2024	NR/L2/SIG/11201 NR/L3/TRK/7013	Signalling Track	Missing description relating to Buffer stop example symbol (d) Table 6, Inspection frequencies	Include the appropriate description for the symbol. Table 6 is amended in line with TRK/001 Module 4 Clause 11.2	Accepted Not Proceed
					that only requires follow up inspections for clamped joints.	
CHL/124	24/10/2024	NR/SP/ELP/21014 NR/L3/TRK/1020 - Track Hand Back for	Electrical Track	Very Low Frequency (VLF) testing of High Voltage XLPE cables instead of DC testing. Table 7	A Technical (TI) or Special Change (LI) to clarify that VLF testing should be carried out instead of DC testing as this can shorten the life span of the cables. The Authority level required for Activity 3 is not consistent with	More Information Required Accepted
CHL/123	23/10/2024	Projects: Confirming track is safe for opening at the selected line speed after projects engineering work [Issue 1]	Track	Table 7	the levels shown on the Certificate of Competence TEF3306. Clarification as to whether it is required to hold Authority Level 1 or Level 2-4 for this activity	recepted
CHL/126	31/10/2024	NR/L2/RSE/100 - Network Rail Assurance Panel Processes [Issue 8]	Systems Engineering	Reference to 'National Supply Chain' which no longer exists. Clause refers to PE-MS-005 which is incorrect. The reference should be to NR/L3/SCO/311/04	Amend to 'Route Services'. Amend the wording to the following Clause.	Accepted
CHL/127	08/11/2024	NR/L2/SIG/14201 - Signalling Risk Assessment Handbook [Issue 5]	Signalling	The SORAT programme.	Propose amending the programme to focus on risk based reassessment rather than time based .	In Progress
CHL/128	11/11/2024	NR/L2/RSE/02009 - Engineering Management for Projects [Issue 8]	Systems Engineering	Standard mandates using a specific form, not an electronic version or supplier created equivalent. F0042 needs to be used, where an electronic capture and display option would reduce duplication but still offer the assurance.	Propose electronic versions equivalent to F0042 are acceptable.	Accepted
CHL/129	11/11/2024	NR/L2/RSE/02009 - Engineering Management for Projects [Issue 8]	Systems Engineering	Standard mandated form (F0039,F0040)	Allow the use of a contractor produced form as they have already done the same checks before proposing the individual, then NR can review and countersign to accept saving the need to copy data to the NR forms	Accepted
CHL/130	18/11/2024	NR/L3/CIV/151 - Application of Standard Designs and Details for Building and Civil Engineering Works [Issue 8]	Buildings & Civils	6.4.3 (Secondary Containment) 6.2 Fuse Connection- Form 6.3 Fuse Load Factors Clause 5.2-Use of Packing Shims 6.4.1 & 6.4.4-Enabling Safer Inspections Section 8- Repair/Maintenance	Various changes proposed. See Challenge for full list.	In Progress
CHL/131	18/11/2024	NR/L3/CIV/006 - Structures, Tunnels and Operational Property Examinations Manual [Issue 12]	Buildings & Civils	CPBs. Particular points of concerns are: -Beam -bracket bolted connections -Grouted anchors -Beam (Where designed as a fuse as per BD65/97 & BD65/14).	Examination Requirements for bridges with CPBs should be reflected in NR/L3/CIV/006/1A, NR/L3/CIV/006/1B and NR/L3/CIV/006/2D- Section 7 NR/L3/CIV/076/02 (As a requirement of Rapid Response Exams- CPB primary connections and any 'Structural Fuse' requires at least a visual examination)	Accepted
CHL/132	19/11/2024	NR/L2/SIG/11201 - Signalling Design Handbook [Issue 20]	Signalling	Confusion around documentation under FED.	Clarification in alignment with Testing and Design Standards, the exact copies required for site to avoid any deviations	In Progress
CHL/133	20/11/2024	NR/L2/RMVP/27035 - Depot Protection Systems [Issue 2]	Rail Mounted Vehicle Plant	Entire depot protection system has to be brought up to compliance with the latest version of standard if any change is made.	between different Routes.	In Progress
CHL/134	22/11/2024	NR/L2/ELP/40068 - Principal Supply Point (DNO + DG) Specification [Issue 1]	Electrical	The autonomy time of 10mins is excessive and drives additional capital and operational costs for batteries and battery enclosures/rooms.	new. Reduction in autonomy figure either to a project specific value to be determined on a site by site basis considering the whole system, e.g. the supply and the operational load. Alternatively a revised figure of 5mins.	Accepted

ID	Date Received	Standard Challenged	Primary Standards Steering Group	Subject	Simplified Summary of Challenge	Current Process Stage
CHL/135	04/12/2024	NR/L2/SIG/11201 - Signalling Design Handbook [Issue 20]	Signalling	Form A' is a RED clause.	Design Remit Form A' should be removed from the red clause and made amber or green. This allows for proposed alternative forms to be produced.	Accepted
CHL/136	05/12/2024	NR/L2/TRK/3204 - Gauging Management [Issue 1]	Track	The use of manually propelled track trollies with rotary laser profilers together with bespoke software to be	That the list of survey methods be expanded to include the use of approved track measuring devices (TMDs).	Not Proceed
CHL/137	09/12/2024	NR/L3/TRK/3510 - Rail Friction Management [Issue 3]	Track	used for gauging structures and platforms. Initial and final inspection frequencies.	Allow lubrication inspection frequencies to be set by risk, assessing the assets based on usage, maintenance history and reservoir capacity. The inspection frequencies can be pushed out from 56 or 91 to a maximum of 182 days when the evidence supports a longer inspection frequency.	Accepted
CHL/138	09/12/2024	NR/L2/SIG/11201 - Signalling Design Handbook [Issue 20]	Signalling	Clause 10.1.2.	Clause be amended/updated to remove the requirement of 'SIL1 safety related' for the auto lower strike-in function. Or alternatively clear rationale is provided to demonstrate that the function is required to be safety related and at least SIL1.	Accepted
CHL/139	09/12/2024	NR/L2/SIG/11201 - Signalling Design Handbook [Issue 20]	Signalling	Clause 21.5.1 - ASM design.	Clause should be amended/updated to be more generic, specifying the objective of ensuring down detection integrity, reflecting the fact that there are multiple methods of achieving this.	Accepted
CHL/140	10/12/2024	NR/L3/TRK/2049 - Track Design Handbook [Issue 14]	Track	Current definition of a green clause.	Update to the definition of green guidance .	Not Proceed
CHL/141	12/12/2024	NR/L2/RMVP/0200 - Infrastructure Plant Manual [Issue 13]	Rail Mounted Vehicle Plant	Crane Operator competence training.	An extension to the implementation of this clause to enable time for compliance requirements to be met.	Not Proceed
CHL/142	12/12/2024	NR/L2/TRK/0032 - Joining Of Rails By Aluminothermic Welding [Issue 7]	Track	Aluminothermic welds shall be inspected within 4 weeks of casting by a qualified inspector.	Reduce the requirement for the final weld inspection for ALL cast welds, only 50 % of welds cast require a final inspection.	Accepted
CHL/143	17/12/2024	NR/L2/SIG/11201 - Signalling Design Handbook [Issue 20]	Signalling	TSR/ESR designs being carried out by NR staff with a central register for UK wide designs. There is a danger that TSRs are issued with a duplicate number.	Standard is overly prescriptive, should state that each TSR and ESR design is given a unique number.	In Progress
CHL/144	17/12/2024	NR/L2/SIG/11201 - Signalling Design Handbook [Issue 20]	Signalling	Nature of the requirements for an equipment table on TSR and ESR designs.	Some flexibility in the requirements for and equipment list that would allow TSR and ESR designs to be relevant to a client's requirements. The layout provides the running order, intent and mileages, so it should be unnecessary to repeat this in the equipment list.	In Progress
CHL/145	17/12/2024	NR/L3/CIV/020 - Design of Bridges [Issue 1]	Buildings & Civils	Contradiction this standard and TRK/2102 re minimum ballast depth.	1) Update CIV/020 to align with minimum ballast depths required in TRK/2102; OR 2) Update TRK/2102 to quote minimum ballast depth required by CIV/020 at new underline structures.	Accepted
CHL/146	19/12/2024	NR/L2/OHS/003 - Fatigue Risk Management [Issue 9]	Workforce Safety	Use of a calculator as part of fatigue management.	Allow contractors to maintain their own RISQS approved methodology as per the guidance issued by the ORR - the calculator is neither specific to rail nor the individual nature of contractor works (all jobs are different levels of risk, which by law the employer MUST be assessing anyway (this is identified in the new ORR guidance too)	Not Proceed
CHL/147	27/12/2024	NR/L2/RMVP/0200 - Infrastructure Plant Manual [Issue 13]	Rail Mounted Vehicle Plant	Clause Numbering	Minor improvement to clause numbering, clause 4.1 has two sets of clauses both with similar identities	Not Proceed
CHL/148	27/12/2024	NR/L2/ELP/27716 - Electrical and mechanical clearances on overhead electrified railways [Issue 1]	Electrical	Unnecessary complexity	Refers to a standard that is not available for general access and the value in question therefrom (3925mm) as quoted is not relevant to standard NR infrastructure. Also, EHQ/ST/O/003 & NR/L2/ELP/2721 could be superseded or merged (as appropriate) into 21088 mod 06.	Not Proceed
CHL/149	03/01/2025	NR/L2/TRK/2500 - Engineering Assurance Arrangements for the Design and Construction of Track [Issue 4]	Track	Acceptance of single option at end of ES3.	NR/L2/TRK/2500 be updated to include a mandatory requirement for Regional Engineer acceptance of the selected option at ES3 and an associated Track Engineer Form (TEF) to record the acceptance.	Accepted
CHL/150	06/01/2025	NR/L2/OTK/5100 - Boundary Measure Management Manual [Issue 5]	Off Track	Alternative approach - improvement of design by providing an environmentally friendly and reduced manual handling weight option to the current standard concrete foundation.	A hydrophobic polyurethane foam, to be identified as an alternative option to the standard postmix concrete that is currently identified.	Not Proceed
CHL/151	07/01/2025	NR/L2/OHS/020 - Track Visitor Permits (formerly RT/LS/S/020) [Issue 5]	Workforce Safety	Section 8c) and Section 8b) - live conductor rails.	Section 8c) Minor work in Red Zones states "here shall be no live conductor rails at the site of work," There may be scenarios within Section 8b) Specialist or Minor work in Green Zones where there is a live DC Floater present within a green zone. Section 8b should additionally state that no work should take place in and around the live DC Floater where staff are undertaking an activity.	Accepted
CHL/152	08/01/2025	NR/L2/ELP/27716 - Electrical and mechanical clearances on overhead electrified railways [Issue 1]	Electrical	Magnetic field limit of 360uT	Clarify that the 360uT shall be used only in areas where general public has access to. In all other areas, where only occupational exposure is expected the 1000 uT limit (from the RSSB document) should be used.	Accepted
CHL/153	10/01/2025	NR/L3/ELP/27720 - Test Before Touch for Overhead Line Equipment [Issue 1]	Electrical	Change of Method (2) requested (to Method 4) on planned works without consultation with supplier.	Method 4 should either be removed or made more robust and stipulate that it is only to be used in emergencies or if anything has changed on the shift and not for planned work.	In Progress
CHL/154	14/01/2025	NR/L2/SIG/11201 - Signalling Design Handbook [Issue 20]	Signalling	Guidance for designers regarding the provision of dark mode control circuits.	Standard to include guidance as follows: For level crossings with continuous train detection conditions b) and c) are appropriate ie. controls require b) or c). For level crossings without continuous train detection conditions a) and b) are appropriate ie. controls require a) or b).	Accepted
CHL/155	17/01/2025	NR/L3/SIG/10663 - Signal Maintenance Specifications [Issue 18]	Signalling	Red Clause - Gearbox must be replaced following run through before the HPSA is returned to service.	Consideration is made for trailing points, provided some criteria are met relating to management of related defects, to allow for a time bound return to service ahead of gear box replacement	Accepted
CHL/156	29/01/2025	NR/L2/RSE/02009 - Engineering Management for Projects [Issue 8]	Systems Engineering	NR Specific forms.	The use of NR Specific forms means duplicating a Contractor form that has the same info as the NR forms. Use the best form for the job from either organisation, with NR countersigning for acceptance if the Contractor Forms are used	Accepted
CHL/157	04/02/2025	NR/L3/TRK/2049 - Track Design Handbook [Issue 14]	Track	Definition of the Principle of Virtual Transition.	The definition makes reference to "angular velocity". This parameter is not used in Track Design and has no relevance for the variation of the lateral acceleration (and hence of the cant deficiency) around the point of spot curvature change. The definition is misleading and geometrically incorrect. Replacement of this rule with EN norm equivalent.	Accepted
CHL/158	04/02/2025	NR/GN/CIV/200 - Station Design Manual [Issue 10]	Buildings & Architecture	Guidance contradicts with the requirements of the Persons of Reduced Mobility National Technical Specification Notice (PRM NTSN (2021)).	Grid sizes are mandated by BS EN 12464, not 'recommended' as stated, and the guidance should include that 'if the ratio of the longer to the shorter side is 2 or more then becomes the shorter dimension of the area as stated in BS EN 12464 parts 1 and 2. The implications of this are significant as for a 100 m long platform (4 m wide), then the grid size would be 5 m incorrectly using d = 100 m instead of the maximum grid size being 0.4 m using d = 4 m. The final paragraph of 6.2.3 states: For platforms, it is recommended that illuminance measurements should be taken using a 1.0 m x 1.0 m grid across a platform and along its length. This is contradictory to the earlier NR guidance on grid sizes and is non-compliant with the requirements of the PRM NTSN as the platform width would be required to be at least 10 m wide for a 1.0 m grid size.	In Progress
CHL/159 CHL/160	04/02/2025	NR/L3/TRK/2049 - Track Design Handbook [Issue 14] NR/L2/TRK/2102 - Design and	Track Track	Math rules introduced in 2015 from the old handbook No 3, referring to how to manage short segments of elements between curves. Section 5.11 Switches and crossings	Removal of the entire section of the standard that was copied from Handbook No 3 and were not present in the previous version of TRK2049 - issue 12 - June 2010. Cant deficiency.	Accepted Accepted
CHL/161		Construction of Track [Issue 12] NR/L3/TRK/2049 - Track Design Handbook		The Tables that define the Standard Circular Curve	Removal of Note 4. Reconsider limits and align with international practice.	Accepted

CHL/162 O5/02/2025 NR/L2/TRK/2102 - Design and Construction of Track [Issue 12] CHL/163 O6/02/2025 NR/L3/TRK/2049 - Track Design Handbo [Issue 14] CHL/164 10/02/2025 NR/L3/TRK/1300 - Re-profiling and Grinding of Running Rails, including Switches and Crossings [Issue 1] CHL/165 13/02/2025 NR/L3/SIG/10064 - General Instructions Staff Working on S&T Equipment [Issue		Virtual Transition.		
[Issue 14] CHL/164 10/02/2025 NR/L3/TRK/1300 - Re-profiling and Grinding of Running Rails, including Switches and Crossings [Issue 1] CHL/165 13/02/2025 NR/L3/SIG/10064 - General Instructions			The standard should make a clear difference between the alignment element where the curvature changes - the spot radius change - and the calculation method.	Accepted
Grinding of Running Rails, including Switches and Crossings [Issue 1] CHL/165 13/02/2025 NR/L3/SIG/10064 - General Instructions	Track	Switches - Effective Radius	Remove the section Switches - Effective Radius from the standard. Remove any reference to calculating a "theoretical cant deficiency" using this method.	Accepted
	Track	Switches & Crossings have been included in this clause.		More Information Required
	3 1 3	Document requires that structures have to be multiple colours as per section 5.3 but can be a single colour for Newly galvanised surfaces clause 5.5	Reduction in the number of colours which will simplify the painting process to omit black foundation bases, handrails, railings, safety hoops and brackets see clause 5.3 item c Signal structures should be painted in one colour, this is already permitted under clause 5.5 for newly galvanised surfaces	Not Proceed
CHL/166 13/02/2025 NR/L2/OHS/022 - Working Safely at Heig [Issue 2]	ght Workforce Safety	Use of harnesses in scissor lifts	IPAF (International Powered Access Federation) and other industry standards, advocate for risk-based assessments rather than blanket requirements. A revised risk based approach could enhance both safety and operational efficiency.	Not Proceed
CHL/167 13/02/2025 NR/L2/SIG/30014 - Signal Works Testing Handbook [Issue 23]	g Signalling	Naming convention used for the axle counter strike-in & Strike-out detection units.	D120/TS14-42 (Typical two track Schweizer Electronic Vamos System) is amended to suit the typical layout design presented by the typical Vamos template, used in the SOD design.	Accepted
CHL/168 13/02/2025 NR/L2/XNG/30020 - Level Crossings Design Handbook [Issue 4]	Level Crossings	This document is now being produced by Designers/ Project delivery teams outside of NR. As such the producer, and audience (Reviewers etc.) has changed.	G22/F01 and G22/F02 reviewed and amended considering the changes in the documents use.	Accepted
CHL/169 13/02/2025 NR/L2/XNG/30020 - Level Crossings Design Handbook [Issue 4]	Level Crossings	Standards (30020/R03 & 11201_X40) are in direct conflict with each other. R03 states - "Where MSLs are provided on the approach side then the decision point from which the MSL is visible to users before they decide to pass it" X40 states - "When positioned on the approach side of the crossing, the position of the MSL visual indicator is the decision point".	The standards are reviewed, and a consistent approach should be agreed with the correct document being amended to suit.	In Progress
CHL/170 18/02/2025 NR/L3/SCO/311 - Supply Chain Operatio T&RS and OTM Engineering and Management Manual [Issue 5]	ons, Supply Chain Operations	Clause 6 prescribes "The Asset Engineer shall establish and regularly review and update a risk record covering all risks associated with the fleets Operation and Maintenance".	This is unachievable. The ownership of risk identification, risk management and risk mitigation needs to be more intelligently thought through, allocated and applied between the business, engineering and production services community and assigned to posts that hold the relevant competence and authority changing the organisation structure as and where may be necessary.	In Progress
CHL/171 20/02/2025 NR/L2/SIG/30009 - Signalling Principles Handbook [Issue 29]	Signalling	Platform OFF indicator. Banner Repeaters	Prove the Main Signal alight in the OFF indicator controls. Prove the Banner controlling relay energised in the signal OFF indication, where the Banner is associated with a Main Signal.	Not Proceed - DECISION APPEALED
CHL/172 21/02/2025 NR/L2/SIG/30009 - Signalling Principles Handbook [Issue 29]		Standard is ambiguous about what point controls should be used to condition out overlap track clear tests.	An update to the principle is required to clarify the controls required. The result could affect other standards (especially SSI).	Accepted
CHL/173 21/02/2025 NR/L.2/CIV/003 - Engineering and Architectural Assurance of Building and Civil Engineering Works [Issue 8]	Buildings & Civils	There is ambiguity about the use of the simplified Technical Approval process (aka Form H) for simple design submissions.	DCCO defines a simple design to be submitted under a Form H, but the use of a Form H for such designs is then heavily caveated in various other parts of the standard in terms of other risks or permissions that may apply. This is particularly so for DCCO temporary works designs. The wording in the standard should be amended to provide a consistent thread for DCCO submissions, to explain that the use of the Form H is to manage the assurance of simple designs where there is a risk to the operational railway.	Accepted
CHL/174 03/03/2025 NR/L2/SIG/11201 - Signalling Design Handbook [Issue 20]	Signalling	Clause 9.2	Proposal to amend a 'red' clause to be 'amber'	Accepted
CHL/175 CHL/176 05/03/2025 NR/L2/RMVP/0200 - Infrastructure Plant Manual [Issue 15]	t Rail Mounted Vehicle & Plant	5.2 Placing Road Rail Access Points	Clarity on why rail joints are permitted in sidings under risk assessment, but aluminothermic welds are not, given that welds are typically stronger than rail joints?	Not Proceed
CHL/177 10/03/2025 Form RT3199 - Work-site Certificate [Iss Dec-20]	Operations Principles and Standards	THE REMOVAL OF THE SENTENCE "a separate certificate must be completed for each affected by the work" FROM THE RT3199 FORM	AS HB12 DOES NOT STIPULATE THAT A SEPERATE	In Progress
CHL/178 11/03/2025 NR/L3/SCO/311 - Supply Chain Operatio T&RS and OTM Engineering and Management Manual [Issue 5]	ons, Supply Chain Operations (SCO)	Clause 4.3	Rail vehicle engineering, knowledge and fleet experience should be available as an alternative means to determine the review frequency without the introduction of a risk assessment that carries little or no material value.	In Progress
CHL/179 13/03/2025 NR/L2/OHS/00130 - Creating a Site of Work Segregated from the Railway [Issu	Workforce Safety	'General' (2 Scope, 4 Definitions, 6 Applicability / Figure 1 Decision Tree)	Section - 2 Scope - The Manual applies, clause b) change to: b) all works where Network Rail is the promoter or client under CDM. Section 4 definitions, add: Definition for "Promoter & CDM Client": Promoter = The organisation the finances the project. CDM Client = The organisations for whom a construction project is carried out. Add to NRMI definition: NRMI (add to existing) = Franchised (Train Operator Company) controlled train stations platforms shall be considered NRMI when Network Rail is the Promoter or Client. Section 6 Applicability - add Note at bottom of paragraph.	Accepted
CHL/180 18/03/2025 NR/L2/OHS/020 - Track Visitor Permits (formerly RT/LS/S/020) [Issue 5] CHL/181 18/03/2025 NR/L2/RSE/02009 - Engineering	Workforce Safety	Applying for a TVP via the NCCA website	Update to reference the new process for obtaining a TVP NR/L2/RSE/02009 is not aligned with NEC 3 or 4 contracts	Accepted More Information Required
Management for Projects [Issue 8] CHL/182 25/03/2025 NR/L2/RSE/100 - Network Rail Assurance	Systems Engineering e Systems Engineering	Aligning the the use of Technical Queries and Requests for Information with NEC 3/4 contracts. Reviewing above the standards it is implicit that	which are now the main type of contract utilised on Network Rail projects. Better definition of 'change' as 'Any modification(s) to the	More Information Required In Progress
Panel Processes [Issue 9]		projects that do not make changes to railway system compatibility, operation or maintenance are not required to make an NRAP application, no not require SRP review and sit outside of the CSM regulations.	railway system functionality or compatibility following temporary or permanent Eis.' Clarification that 'Manging, maintaining and integrating with existing system interfaces is not a system change.'	
CHL/183 27/03/2025 NR/L2/TEL/30185 - Principles for	Telecommunications	Clauses 12d, 12e and 12f make reference to a NRT (now DDaT) central system for the remote management of devices. Currently, this central system is not available as an offering from DDaT.	The requirement to manage devices on the DDaT network is the correct approach and should be implemented however, as the central management system is not currently in place and it is unclear when this will be introduced, we do not believe it reasonable to have a mandated clause that cannot be complied with.	In Progress
Operational Telecommunications, Signalling and E&P Sub-Access Internet Protocol Networks [Issue 1]	i e	Issue 8 introduces sweeping restrictions on medications by redefining "legitimate medical reason" to exclude all unlicensed treatments or medications.	A retraction & thorough review - incorporating subject matter experts, medical, legal, and employee insights.	In Progress
Operational Telecommunications, Signalling and E&P Sub-Access Internet	Health and Wellbeing	to excidue an afficensed deathers of medications.	l I	
Operational Telecommunications, Signalling and E&P Sub-Access Internet Protocol Networks [Issue 1] CHL/184 31/03/2025 NR/L2/OHS/00120 - Drugs and Alcohol	Health and Wellbeing Health and Wellbeing	Conflict with the Equality Act (2010) arising from the "legitimate medical reason" definition and blanket bans described within the standard, as well as planned suspensions from duty with predicable non-negative test results where impairment has already been assessed and the more general poor wording with unclear means of monitoring for compliance.	The update is withdrawn, redrafted with the support of suitable subject matter experts to reduce the risk of discrimination, smooth non-negative test result management with clear English clauses and controls.	In Progress
Operational Telecommunications, Signalling and E&P Sub-Access Internet Protocol Networks [Issue 1] CHL/184 31/03/2025 NR/L2/OHS/00120 - Drugs and Alcohol Standard [Issue 8] CHL/185 31/03/2025 NR/L2/OHS/00120 - Drugs and Alcohol Standard [Issue 8] CHL/186 02/04/2025 NR/L2/TRK/2102 - Design and Construction of Track [Issue 13]	Health and Wellbeing Track	Conflict with the Equality Act (2010) arising from the "legitimate medical reason" definition and blanket bans described within the standard, as well as planned suspensions from duty with predicable non-negative test results where impairment has already been assessed and the more general poor wording with unclear means of monitoring for compliance. Provision of a Track Engineering Form (TEF)	subject matter experts to reduce the risk of discrimination, smooth non-negative test result management with clear English clauses and controls. To provide a TEF for the assessment of sites for guard rails	In Progress
Operational Telecommunications, Signalling and E&P Sub-Access Internet	Health and Wellbeing	Conflict with the Equality Act (2010) arising from the "legitimate medical reason" definition and blanket bans described within the standard, as well as planned suspensions from duty with predicable non-negative test results where impairment has already been assessed and the more general poor wording with unclear means of monitoring for compliance.	subject matter experts to reduce the risk of discrimination, smooth non-negative test result management with clear English clauses and controls. To provide a TEF for the assessment of sites for guard rails Replace with guidance for cant / deficiency ratios and for the	-

ID	Date Received		Primary Standards Steering Group	Subject	Simplified Summary of Challenge	Current Process Stage
CHL/189	02/04/2025	NR/L2/TRK/2102 - Design and Construction of Track [Issue 13]	Track	Challenge in line with PACE	Change the definition of new construction to "construction of a new railway where no railway has previously existed. The provision of additional track(s) alongside an existing railway shall not be considered as new construction. The reinstatement of track(s) on a previously abandoned or mothballed formation shall not be considered as new construction".• Current definition also includes the term abandoned formation. When reinstating track(s) on a mothballed route, it may not be possible or reasonable to comply with some of the new requirements of section 7, particularly horizontal alignment requirements (section 7.2) and the stiffness of the track system (section 7.7) which are more onerous than the requirements for renewals.	In Progress
CHL/190	02/04/2025	NR/L2/TRK/2102 - Design and Construction of Track [Issue 13]	Track	Relaxation of requirements in line with SPEED principles.	Relax the 60mph maximum speed for jointed rails less than 60ft.	In Progress
CHL/191	02/04/2025	NR/L2/TRK/2102 - Design and Construction of Track [Issue 13]	Track	Recent changes to the rule book allow for the provision of 'A boards' where there are permissible speed changes.	As a consequence, the infrastructure in front of the speed board may be subjected to higher speeds than currently designed and signed for and the attainable speed in front of the speed board may be higher than at present. Requirements and / or guidance are required for how this is managed in inspection, maintenance and design in order to realise these performance opportunities. Alternatively/in addition we could try can prove that the increased is attainable speed is negligible in terms of its effect on infrastructure and therefore no changes to inspection or design requirements are required however, this is likely to be untrue the longer the train is.	In Progress
CHL/192	02/04/2025	NR/L2/TRK/2102 - Design and Construction of Track [Issue 13]	Track	Simplify the process for converting from mph to kph associated with ETCS introduction	Update 2102 and revise / derogate against 5021 and the NTSN INF to say that even an exceedance of the geometry limits or limits on components occurs as a result of the conversion, that this is acceptable.	In Progress
CHL/193	10/04/2025	NR/L3/CIV/151 - Application of Standard Designs and Details for Building and Civil Engineering Works [Issue 8]	Buildings & Civils	SSD section A-A shows excavation sides to use slopes / benching which allows for a gradual change in track bed stiffness to reduce hard spots.	Create a new SSD section which shows straight excavation of UTX (no benching / sloped sides).	Accepted
CHL/194	17/04/2025	NR/L2/TRK/2102 - Design and Construction of Track [Issue 13]	Track	The requirement to extend premium grade rail in compound curves which are showing no wear of RCF by Track Ex	Premium grade rail would not be required on curves with a radius greater than 2500m and which are not showing side wear or RCF where the vehicle track interaction modelling software shows it is not required. Normal grade 260 R to be used.	In Progress
CHL/195	17/04/2025	NR/L3/SIG/11303 - Signalling Installation (Formerly RT/E/S/11303) [Issue 9]	Signalling	Bead labelling is not easily compatible with the complex nature of more modern equipment terminals.	The inclusion within the standard to allow the use of the alternative methods for the labelling of wiring, including for example self adhesive wire wrap or heat shrink printed labels, however other potentially suitable methods and products exist.	Accepted
CHL/196	23/04/2025	NR/L1/TEL/30102 - Network Rail Asset Management Policy - Telecommunications Engineering [Issue 2]	Telecommunications	Renewals shall provide a centrally monitored lineside telephone solution.	Change to standard requirement to "optional"	Accepted
CHL/197	23/04/2025	NR/L2/TRK/053 - Inspection and Repair to Control the Risk of Derailment at Switches [Issue 10]	Track	Clause 4.12 for a gauge 2 failure within 40mm of switch toe - states MAC 9F - immediate ban to facing moves and weld repair switch TEF3029 for this failure - states MAC 9F - immediate ban to facing moves, weld repair within seven days NR/L2/TRK/001 Module 7 has the list of all MACs - 9F does not exist	Clause 4.12 is correct TEF 3029 - amend wording, removing 'within seven days' TRK/001 Mod 07 - add MAC 9F to table of MAC codes	Accepted
CHL/198	28/04/2025	NR/L2/SIG/30009 - Signalling Principles Handbook [Issue 29]	Signalling	Clause 8.2.1.2.2: Where ARFR is provided then it shall be applied following successful reset of the section, is not considered suitable (on safety grounds) for relay logic based applications.	Once a section has been selected for reset and successfully confirmed, aspect restriction is to be applied. Only then, with both these former conditions proved, a conditional reset pulse is sent to the FAdC. This is considered a safer design for relay based logic, as unlike the well developed and applied CBI data based logic, the potential failure modes of relay circuits can have significant differences (e.g. high resistance contact or a wire disconnected) that must be taken into consideration. Strictly following this clause in the standard could result in a successful reset (TR picks) and aspect restriction not subsequently being applied (potentially allowing the protecting signal to clear for a sweep train).	Accepted
CHL/199	28/04/2025	NR/L2/SIG/30009 - Signalling Principles Handbook [Issue 29]	Signalling	Clause 9.2, para 5 b). "The interlocking shall reject a request to apply EPR to a section unless the following pre-requisites are met: a) the section does not already have an EPR applied; b) all routes into and out of the section are normal;	Specifically, the challenge relates to the proving of routes normal reading "out of the section". Removal of the apparent conflict in requirements between SSIDIS-112 and K210 and consistency of application design across the Network for both relay and computer based interlockings.	In Progress
CHL/200	29/04/2025	NR/L2/TRK/2102 - Design and Construction of Track [Issue 13]	Track	Re-evaluate the way we calculate the rate of change of cant deficiency.	Impose a limit of 25 - 30mm cant deficiency below which the RcD should not be calculated. Consider the impact of the transition shift in track design.	In Progress
CHL/201	29/04/2025	NR/GN/CIV/300 - Compliance Design Manual [Issue 8]	Buildings & Architecture	General on Telecoms system including Section 8.2.3, Section Section 8.6. Module contains incorrect statements.	Amend all incorrect information related to telecoms.	In Progress
CHL/202	30/04/2025	NR/L3/TRK/2049 - Track Design Handbook [Issue 14]	Track	Module 3 does not contain details of the latest S&C designs available. Similarly module 4 does not detail all the latest sleeper types etc.	Most of the details within module 03 already exists on RE/PE drawings. Use RE/PW drawings to communicate these details rather the company standard.	In Progress
CHL/203	30/04/2025	NR/L3/TRK/2049 - Track Design Handbook [Issue 14]	Track	Table 2 out of date.	Remove table 2 as the majority of this information is detailed on RE/PW's and the selection of Points Operating Equipment is governed by NR/L2/SIG/19809.	In Progress
CHL/204	30/04/2025	NR/L3/TRK/2049 - Track Design Handbook [Issue 14]	Track	Table 1 out of date.	Remove table 1. NR/L2/TRK/2102 details the requirements for which suite of S&C and S&C type to use along with guidance in NR/GN/TRK/058. NR/L2/TRK/2500 issue 4 removed the terms 'preferred', 'non-preferred,' 'withdrawn,' and 'obsolete' S&C within the checking and acceptance criteria with the intention to allow greater flexibility to designers to select the most appropriate geometry for each particular location and encourages the use of standard RE/PW designs (as does NR/L2/TRK/2102)	In Progress
CHL/205	30/04/2025	NR/L2/TRK/2102 - Design and Construction of Track [Issue 13]	Track	To ensure consistency and best practice in the construction of ballast ramps.	To provide a set of standard details for the construction of ballast ramps and a hierarchy of preferences and supporting guidance	In Progress
CHL/206	01/05/2025	NR/L2/TRK/2102 - Design and Construction of Track [Issue 13]	Track	Relax the requirements for 'modelling of operational capacity'	Add additional clause to section 7.4: 'Modelling of operational capacity shall not be required if it can be demonstrated that: a) the same services (i.e. same train type, class, consist and loading) using the proposed alignment already operate over similar curvature with similar gradients; or b) modelling of other locations using trains of similar characteristics, similar curves with similar gradients has already demonstrated that such an alignment already achieves compliance with section 7.4. Should there be any existing mitigations, prohibitions or restrictions on the existing alignment due to similar curvature and gradients with the proposed alignment, then these shall apply to the new alignment also unless subsequent modelling and / or designers risk assessment demonstrates otherwise.'	In Progress

ID	Date Received	Standard Challenged	Primary Standards	Subject	Simplified Summary of Challenge	Current Process Stage
CHL/207	02/05/2025	NR/L2/ELP/27716 - Electrical and mechanical clearances on overhead electrified railways [Issue 1]	Steering Group Electrical	Clause 8.8.1.1 Requirements.	Revise to historic practice of 200mm as specified with 27715. 200mm is the appropriate minimum value for in span clearance. In span clearance of 600mm is specified for RC conductors referenced against reference system and historic practice from standards but neither quoted standard specifies 600mm as in span clearance. This clause contradicts 27715 which specifies 200mm and is understood to be the correct value.	Not Proceed - DECISION APPEALED
CHL/208	06/05/2025	NR/L2/TRK/2102 - Design and Construction of Track [Issue 13]	Track	Clauses 5 & 10	Standard limits use to a restricted set of track criteria not reflective of current practice nor excellent sleeper performance. Updating the standard would address this anomaly and allow wider use of spade ended steel sleepers with significant installation and whole life financial benefits for the network.	In Progress
CHL/209	08/05/2025	NR/L2/SIG/30021 - Alterations to Authorised Line Speeds [Issue 2]	Systems Engineering	The Rulebook now allows the use of 'A-boards' which allow trains to accelerate to a higher speed as soon as the front of their train passes the speedboard rather than waiting until the rear of the train has passed the speedboard.	Currently the standard does not acknowledge A-boards	In Progress
CHL/210	09/05/2025	NR/L2/SIG/11201 - Signalling Design Handbook [Issue 20]	Signalling	NR/L2/SIG/11201/ModX23 - Signalling Design: Module X23 - Level Crossings: Manually Controlled Barriers With Closed Circuit Television [Issue 1]	The Standard wording restricts the use of separate CCTV columns/cameras and specifies a certain type of column which is no longer available/used Use of a Product approved Assisted Lift Trunnion, Column and CCTV Bracket to mount each camera on a separate post at the LC	Not Proceed
CHL/211						
CHL/212	12/05/2025	NR/L2/TRK/1054 - Inspection and Maintenance Procedures for Crossings in Track [Issue 6]	Track	3.2.5 Track Condition	Agreement within each route on which crossings require the installation of void monitoring equipment (manual or remote), based on risk of asset failure or operational criticality. Dip angle checks (either using track geometry data or straight edge measurements on site) will remain as requirements. Underside crack inspections to be carried out on assets not monitored by void meters.	In Progress
CHL/213	13/05/2025	NR/L2/TRK/001 - Inspection and Maintenance of Permanent Way [Issue 25]	Track	NR/L2/TRK/001/Mod14 - Managing track in hot weather [Issue 9] Table 6 - CRT adjustment for various track configurations and conditions - Track curvature	The NR standard should include furthermore values for tight radius, to keep the safe margin from the ERRI research results. Suggested amendment: Radius between 500m and 350m subtract 9°C Radius between 350m and 250m subtract 12°C For radius below 250m subtract 14°C	Accepted
CHL/214	09/06/2025	NR/GN/OTK/5000 - Index of Off-Track and Drainage Drawings [Issue 4]	Off Track	Incorrect details provided for posts 3m Spec states c) posts • steel o section; 3925mm long 127×76×13mm UB/RSJ pointed at top this is incorrect the steel section size this should read 127mm×76mm×13 Kg per M Kg/m	Amend steel section size to 127mm×76mm×13 Kg/m	In Progress
CHL/215	11/06/2025	NR/L2/TRK/0032 - Joining Of Rails By Aluminothermic Welding [Issue 7]	Track	Extend the timescale of which Non-compliant welds should be inspected.	Inspect welds in the timescale given below. NC welds reported as 2/3C defects we would have 2 weeks to inspect. NC welds reported as 2H defects we would have 7 days to inspect. NC welds reported worse than 2H (2B, 2A, 1A, 2BW1, 1BW1) defects inspect within 48 hours as per current standard.	Accepted
CHL/216	11/06/2025	NR/L2/OHS/00120 - Drugs and Alcohol Standard [Issue 8]	Health and Wellbeing	Clause 10.8.4	Clause 10.8.4 restricts disclosure of the drug identified at the POCT stage, even to the donor. However, the collection of this information constitutes processing of special category data (health data), and as such is subject to the principles of lawfulness, fairness, and transparency under Article 5(1)(a) of the UK GDPR and the Data Protection Act 2018.	In Progress
CHL/217	14/06/2025	NR/L3/TRK/3510 - Rail Friction Management [Issue 3]	Track	Clause 8.1 mandates the requirement to decommission traction gel applicators by 31st January each year	Proposed amend wording to 'TGA systems should be decommissioned by 31st January'	Accepted
CHL/218	17/06/2025	NR/L2/CIV/035 - Management of Structures [Issue 2]	Buildings & Civils	NR/L2/CIV/035/Mod02 - Carry Out Structural Assessment [Issue 1] Clause 6.8 Risk Assessment	The clause makes reference to NR/L3/CIV/021, which has not been published and is no longer planned to be.	Accepted
CHL/219	17/06/2025	NR/L2/ELP/21088 - General Maintenance Parameters for Overhead Line Electrification Equipment [Issue 4]	Electrical	NR/L2/ELP/21088/02 - Mark 1 Maintenance Parameters [Issue 1] Clause 10	Update Table 7 to reflect the minimum stagger data in live standard NR/L2/ELP/27212 and explain that the data provided for A660, A660A, A665 and A665A arms is for the pull off condition.	In Progress
CHL/220	18/06/2025	NR/L2/TRK/2102 - Design and Construction of Track [Issue 13]	Track	There is very little in NR standards which documents the roles, responsibilities and requirements in respect of assessing existing assets for a change in use, for example linespeed increases, changes in EMGTPA or track cat, changes in rolling stock type or length.	A new standard of requirements and guidance for assessing the impact of changes on existing infrastructure to either a) demonstrate suitability or b) identify where intervention is required.	Not Proceed
CHL/221	18/06/2025	NR/L2/SIG/11201 - Signalling Design Handbook [Issue 20]	Signalling	NR/L2/SIG/11201/ModX21 - Level Crossings: Manually Controlled Barriers With Obstacle Detector [Issue 5] Issue 3 - 2.1.3: "Where the route has not been set beyond the signal, the barriers shall not descend, and the RTLs shall automatically extinguish after a time (default of 30 seconds)."	Stowmarket controls should initiate a full level crossing closure sequence (i.e. upon detection of a train at the Stowmarket Strike-In, the sequence will be initiated, illuminating the amber road traffic lights for 3 seconds, subsequently extinguishing and illuminating the red road traffic lights for 5 seconds, and then proceeding to lower the barriers if the crossing is set to AUTO). The proposed solution shall maintain the barriers raised in the above circumstances if the Signaller has his controls set in the raised position. This appears to be compliant with MOD X21 iss.3. Where MOD X21 iss.3 stipulates a default time of 30s, the deviation proposes to time the approaching train to a stand (based on project specific calculations done during scheme development) before normalising the Stowmarket locking on the crossing.	In Progress
CHL/222	19/06/2025	NR/L3/TRK/2049 - Track Design Handbook [Issue 14]	Track	NR/L3/TRK/2049/mod05 - System Interfaces [Issue 2] 2049 - E.4.3: Level Crossing Road Profiles – 1	Where green clauses within TRK/2049 can not be met, it is reasonable to use comparison to the maintenance standard to assess risk. However the different methodologies used in both standards means this comparison cannot be drawn.	Accepted
CHL/223	20/06/2025	NR/L3/TRK/1020 - Track Hand Back for Projects: Confirming track is safe for opening at the selected line speed after projects engineering work [Issue 2]	Track	6.3- Table 7	It is proposed to incorporate the TEF3203 Form F extract into the 019 proccess to comply with the spirit of the standard, without having to complete Form A-G & issue ATW's for L1 Hand-Backs without additional training. AMCO are looking to up-skill all civils supervisors where OTP is used for works which do not traditionally require appointed hand-back engineers.	Accepted to Revise Standard
CHL/224	20/06/2025	NR/L2/ELP/27716 - Electrical and mechanical clearances on overhead electrified railways [Issue 1]	Electrical	Module 01 clause 5.1.1.1 and Module 03 clause 4.3	When specified by this standard, electrical clearances shall be classified to identify the electrical insulation categories in accordance with Table 3.	Accepted to Revise Standard
CHL/225	23/06/2025	NR/L2/CSG/STP001 - Standards and Controls Management [Issue 9]	Company Standards and Controls Group		The standard prohibits the numbering of each paragraph Allow the numbering of individual paragraphs	Decision Appealed
CHL/226	24/06/2025	Controls Management [Issue 9] NR/L2/TRK/7014 - Standardised Risk Based Maintenance Regime (RBM) for the Inspection and Maintenance of the Permanent Way [Issue 2]	Controls Group Track	Table 1 - Requirements to inspect in the 4ft by foot	Allow the numbering of individual paragraphs With the introduction of AIVR, Track access being restricted due to increased services. A financial and efficiency target being sought from the business. The decision to utilise new technology meets all of these aims Utilise the AIVR platform to undertake RBM Themed Inspections	Not Proceed
CHL/227	25/06/2025	NR/PS/ELP/00021 - Product Specification for Standby Diesel Generators for Signalling Supplies (formerly RT/E/PS/00021) [Issue 2]	Electrical	Section 5.2	Clause 5.2 is out of data to current equipment and contradicts NR/L2/ELP/40068 iss01 section 9.3. Clause 5.2 should be removed to reflect the current equipment proven starter motor reliability.	More Information Required

ID	Date Received	Standard Challenged	Primary Standards	Subject	Simplified Summary of Challenge	Current Process Stage
CHL/228	25/06/2025	NR/L2/TRK/2102 - Design and Construction of Track [Issue 13]	Steering Group Track	8.5.11 Curving design values - cant deficiency switches and crossings	The limits defined in Table 15 - Abrupt change of cant deficiency limits at switch toes The normal limits of 110mm for speed of upto 40mph and 100mm for above 40mph, place all the NR60Mk1 in the exceptional range. As we already know that the MK1 H switch (with an abrupt change at the toes of 110mm) required a speed restriction, that means that for the NR60MK1 design at least, the limit of 110mm might be too high, especially for the higher speed turnouts.	Accepted to Revise Standard
CHL/229	26/06/2025	NR/L3/SIG/10663 - Signal Maintenance Specifications [Issue 19]	Signalling	NR/SMS/AX40-41/RC01	The record card no longer reflects current practice for RSR123 wheel sensor installation. Update record card to reflect current installation practices (including use of NordLock washers	Accepted to Revise Standard
CHL/230	26/06/2025	NR/L2/CIV/005 - Drainage Systems Manual [Issue 2]	Buildings & Civils	General	The standard for drainage needs updating as it contains EGI Codes which are now obsolete in Ellipse.	In Progress
CHL/231	26/06/2025	NR/L2/CSG/STP001 - Standards and Controls Management [Issue 9]	Company Standards and Controls Group	General	Easy identification of changes of in new issues of existing standard Utilise black lines in the margin function of word	In Progress
CHL/232	27/06/2025	NR/L3/CIV/006 - Structures, Tunnels and Operational Property Examinations Manual (Formerly Handbook for the Examination of Structures) [Issue 13]	Buildings & Civils	Table 1	Under Visual Examination for Stations, states that Table 1 of CIV/006/3B should be consulted for scope. There is no Table 1 in CIV/006/3B. Believe this should be referring to CIV/006/3C.	Accepted to Revise Standard
CHL/233	27/06/2025	NR/L2/CIV/171 - Examinations, Inspections and Assessments of Buildings & Architecture Assets: Structures and Fabric [Issue 3]	Buildings and Architecture	Clause 6.4	The second and third paragraph say the same thing in different language. The third paragraph only refers to canopies and trainsheds. The second paragraph includes more elements. One of these paragraphs should be removed for clarity.	In Progress
CHL/234	27/06/2025	NR/L2/CIV/171 - Examinations, Inspections and Assessments of Buildings & Architecture Assets: Structures and Fabric [Issue 3]	Buildings and Architecture	Clause 6.5	Clause 6.5 denotes that the RAM should instruct structural inspections and or assessments in line with Table 4 (of NR/L2/CIV/171) and NR/L1/CIV/032. Table 4 does not dictate this timescale. NR/L1/CIV/032 does not exist. NR/L2/CIV/032, nor any of its modules, dictate the timescales for structural inspection for assessment. Propose that the reference to Table 4 is removed. Propose that NR/L1/CIV/032 reference is amended to NR/L2/CIV/035/MOD01	In Progress
CHL/235	30/06/2025	NR/L3/TRK/003 - Index of Track Engineering Forms [Issue 51]	Track	Module: NR/L3/TRK/003/TEF3220 - Form A - APPROVAL IN PRINCIPLE [Issue 2]	The standard does not require the CRE to sign off the Form A, B or C and the TEF's do not have a specific box for CRE sign off. Propose that CRE's are to be held more accountable for design submissions and to actually have to sign an updated version of the Form which either a) replaces the designers submission box with the CRE sign off box or b) has both designer and CRE sign off boxes.	In Progress
CHL/236	30/06/2025	NR/L3/TRK/003 - Index of Track Engineering Forms [Issue 51]	Track	Module: NR/L3/TRK/003/TEF3221 - Form B - APPROVAL OF DETAILED DESIGN AND CHECKING [Issue 2]	The standard does not require the CRE to sign off the Form A, B or C and the TEF's do not have a specific box for CRE sign off. Propose that CRE's are to be held more accountable for design submissions and to actually have to sign an updated version of the Form which either a) replaces the designers submission box with the CRE sign off box or b) has both designer and CRE sign off boxes.	In Progress
CHL/237	30/06/2025	NR/L3/TRK/003 - Index of Track Engineering Forms [Issue 51]	Track	Module: NR/L3/TRK/003/TEF3222 - Form C - APPROVAL OF MANUFACTURING DRAWINGS [Issue 2]	The standard does not require the CRE to sign off the Form A, B or C and the TEF's do not have a specific box for CRE sign off. Propose that CRE's are to be held more accountable for design submissions and to actually have to sign an updated version of the Form which either a) replaces the designers submission box with the CRE sign off box or b) has both designer and CRE sign off boxes.	In Progress
CHL/238	30/06/2025	NR/L3/ELP/27237 - Overhead Line Work Instructions [Issue 26]	Electrical	Module C11 , clause 3.1,3.2 & section 4.	Clause 3.1 - The cyclical correlation should not be necessary providing the OLE depot can provide evidence that the correlation exercise has been completed once before and any required changes to the bonding drawings have been undertaken. Clause 3.2 - This activity is not necessary as examination of Bonds at Key Locations is undertaken through the depots RBM inspection regime with other work instructions. Clause 4 - The RSC gets tested every time a train goes through a section - why test it separately, fix on failure, which is very, very rare.	In Progress