|                  | RVAR 2010 and F  | RM TS                    | I Compliance   | Compliance                    | e achieved | Compliance achieved  |  |   |        |   |
|------------------|--|--------------------------|--|-------------------------------|------------|--|--|---|--------|---|
| Class            | 156 417  |                          |  | Non-complian                  |            | Non-compliance accepted  |  |   |        |   |
| Operato          | r NXEA   |                          |  | Compliance                    | evpected 8 | Compliance expected  |  |   |        |   |
| Date             | 19-Oct-10  |                          |  | within existing works         |            | existing scope of works  |  |   |        |   |
| ROSCO            | Porterbrook  | Class                    | 156 targeted compliance survey   | accepted t                    | ut not all |  |  |   |        |   |
|                  | on the unit detailed above   | . Howe                   | ver, the targeted compliance   | Some complia<br>already but m |            | Some compliance achieved<br>already but more expected                    |  |   |        |   |
|                  | requirements detailed in co  | olumn 'N<br>156 uni      | /I' are generic across all Class<br>its.   | N//<br>?                      |            | Not applicable Unclear - to be checked                                   |  |   |        |   |
|                  |  |                          |  | Class : 156                   | 415        | Officeal - to be directed  |  |   |        |   |
|                  | Accessibil   | ity Stan                 | DE PRM TSI   | Operator : N                  |            |  | DfT expectations of                                      | Proposed Modification   |        | Dispensation Requirements                 |
| Paragraph<br>No. | Requirement(s)   | Clause No.               |  | Compliant                     | Compliant  | Comments   | compliance by 1 Jan<br>2020                              | Troposed modification   | Yes/No | Actions                                   |
| Doors            | Subject to sub-paragraph (2), each passenger doorway in the side of  |                          | External doors shall be painted or marked on the outside in a way that gives   | Y                             | Υ          | Ensure any future livery is  |  | No modification required.   |        |   |
| 3(1)             | a rail vehicle must be indicated clearly by doors which on their exterior<br>contrast with the exterior of the vehicle to each side of the doors<br>(excluding any contrast resulting from a window or control device<br>3ub-paragraph (1) does not apply to a rail vehicle operated   | 4.2.2.4.2.1<br>para 3    | a contrast to the rest of the vehicle body-side.  No equivalent requirement  |                               |            | compliant  | Compliance achieved<br>N/A                               | <b>,</b>  | No     |   |
| 3(2)             | exclusively on a network where, at all stations or stops, passengers<br>waiting on platforms are separated from the track or way by screens<br>or other barriers which—  | N/A                      |  | N/A                           | N/A        |  | NIA  |   |        |   |
| 3(2)(a)          | obstruct the view of the doors of rail vehicles; or<br>Indicate clearly where the doors of rail vehicles will be once they have  | N/A                      | No equivalent requirement  No equivalent requirement   | N/A<br>N/A                    | N/A<br>N/A |  | N/A<br>N/A   |   |        |   |
| 3(2)(b)          | stopped for boarding.  Subject to sub-paragraph (4), each passenger doorway in the side of a rail vehicle must be fitted with an audible warning device which  | N/A                      | When a door is enabled for opening a signal shall be given that is clearly audible to persons inside and outside the train. This alert signal shall sound  | Y/N                           | Y/N        | No external sounders fitted<br>No release sound. Audible                 |  | An EAO supplier sounder is incorporated within  |        |   |
|                  | must emit warning sounds in accordance with sub-paragraph (6)<br>inside and outside the vehicle in the proximity of each control device<br>for the doorway or, if there is no such control device, adjacent to the<br>doorway.   |                          | for a minimum of five seconds unless the door is operated, in which case it<br>may cease after 3 seconds. This requirement is not applicable for external<br>audible signals on high speed Class 1 and Class 2 trains.   |                               |            | door closure warning given.  |  | the external door control panel. The sounder emits a compliant audible warning for five                                     |        |   |
|                  |  |                          | When a door is automatically or remotely opened by the driver or other<br>member of the traincrew, the alert signal shall sound for a minimum 3<br>seconds from the moment that the door starts to open.   |                               |            |  |  | seconds once the door control had been enabled.   |        |   |
| 3(3)             |  |                          | When a door that is automatically or remotely closed, is about to operate, an<br>audible alarm shall be given to persons inside and outside the train. The<br>alarm shall sound for a minimum of 2 seconds before the door starts to   |                               |            |  | Some compliance<br>achieved already but<br>more expected |   | No     |   |
|                  |  |                          | close and shall be different in tone to that used when the door is released.<br>The alarm shall continue to sound while the door is closing.<br>The sound source for door warnings shall be located in the area local to the   |                               |            |  |  |   |        |   |
|                  |  |                          | control device or, if there is no such control device, adjacent to the doorway.  |                               |            |  |  |   |        |   |
| 3(4)             | Bub-paragraph (5) does not apply-  |                          |  |                               |            |  |  |   |        |   |
| 3(4)(a)          | to a passenger doorway which is, at all times when it is capable of<br>being used by a passenger, under the direct supervision of a member<br>of the operator's staff who is standing adjacent to the doorway;   | N/A                      | No equivalent requirement  | N/A                           | N/A        |  | N/A  |   |        |   |
| 3(4)(b)          | to a rail vehicle when it is not being used for carriage; or   | N/A                      | No equivalent requirement  | N/A                           | N/A        |  | N/A  |   |        |   |
| 3(4)(c)          | where a rail vehicle is operated exclusively on a network where, at all stations or stops, passengers waiting on platforms are separated from the track or way by screens or other barriers, if audible warnings of the operation of those screens or barriers, equivalent to those  | N/A                      | No equivalent requirement  | N/A                           | N/A        |  | N/A  |   |        |   |
| -(-)(0)          | required by sub-paragraph (6), are given at those stations or stops.   |                          |  |                               |            |  |  |   |        |   |
| 3(5)             | Subject to sub-paragraph (6), the audible warning device must—<br>where the unlocking of all the passenger doors in the side of a rail   |                          | When a door is enabled for opening a signal shall be given that is clearly   | N                             | N          | No sound on release  |  | An EAO supplier sounder is incorporated within  |        |   |
| 3(5)(a)          | vehicle is activated by a member of the operator's staff, emit a distinct<br>sound for a period of not less than 3 seconds commencing when the<br>doors become openable by passengers; and   | 4.2.2.4.2.1<br>paras 7   | audible to persons inside and outside the train. This alert signal shall sound<br>for a minimum of five seconds unless the door is operated, in which case it<br>may cease after 3 seconds. This requirement is not applicable for external<br>audible signals on high speed Class 1 and Class 2 trains. | "                             | "          |  | Compliance<br>expected                                   | the external door control panel. The sounder emits a compliant audible warning for five                                     | No     |   |
|                  |  | paras r                  |  |                               |            |  | Сирсона  | seconds once the door control had been enabled.   |        |   |
| Part 2, Para     | Where the opening of all the passenger doors in the side of a rail<br>vehicle is activated by a member of the operator's staff, or activated<br>automatically, the audible warning device required by paragraph 3(3)<br>of Part 1 of this Schedule must emit a distinct sound for a period of<br>not less than 3 seconds commencing when the doors begin to open.  | 4.2.2.4.2.               | When a door is automatically or remotely opened by the driver or other<br>member of the traincrew, the alert signal shall sound for a minimum 3<br>seconds from the moment that the door starts to open.   | N/A                           | N/A        |  | N/A  |   |        |   |
| 1                | not less than 3 seconds commencing when the doors begin to open.  emit a different distinct sound to that required by paragraph (a) and,   | paras 8                  | When a door that is automatically or remotely closed, is about to operate, an  | .,                            |            | Hustle alarm fitted, (but does   |  | Internally mounted EAO sounder to provide a   |        |   |
|                  | where applicable, paragraph 1 of Part 2 of this Schedule, commencing not less than 3 seconds before the door starts to close.  |                          | audible alarm shall be given to persons inside and outside the train. The<br>alarm shall sound for a minimum of 2 seconds before the door starts to<br>close and shall be different in tone to that used when the door is released.<br>The alarm shall continue to sound while the door is closing.      | Y                             | N          | not continue to sound while doors close).                                |  | compliant tone for a minimum period of 3 seconds (see ESG-R-R062(01)). Door close tone ceases                               |        |   |
| 3(5)(b)          |  | 4.2.2.4.2.1<br>para 9    | The drawn share contained to social write the took is crossing.  |                               |            |  | Compliance achieved                                      | once door starts to move. The installation of a timer relay at each door would be required to                               | No     |   |
|                  |  |                          |  |                               |            |  |  | enable the signal to continue whilst the doors close.   |        |   |
| 3(6)             | Sub-paragraph (6)(a) need not be complied with if paragraph 1 of<br>Part 2 of this Schedule is complied with instead.  | N/A                      | No equivalent requirement  | Noted                         | N/A        |  |  |   |        |   |
|                  | In this paragraph "sound" includes the spoken word.  |                          | Passenger door audible warnings - Door enabled for opening  • Characteristic  - A slow pulse multi tone ( 0-2 pulses per second) of 2 combined tones  • Frequencies  | Noted                         | N          |  |  | An EAO ambient sensing MTSM sounder compliant to the PRM 2015 to be fitted.   |        |   |
|                  |  |                          | - 3000Hz+/-500Hz<br>- and:<br>- 1750Hz+/-500Hz<br>- Gound Pressure level   |                               |            |  |  |   |        |   |
| 3(7)             |  | 4.2.2.4.2.1              | 70 dB LAeq,T +/-2 measured on the centre point of the vestibule at a height of 1.5m above the floor level. (T = total duration of the sound event)  Passenger door audible warnings - Door close warning   |                               |            |  | Non-compliance<br>accepted                               |   | No     |   |
|                  |  |                          | Characteristic A fast pulsed tone ( 6-10 pulses per second) Frequency 1900Hz +5500Hz   |                               |            |  | uouepara   |   |        |   |
|                  |  |                          | Sound Pressure level     dB LAeq,T +/-2 measured outside the vehicle, 1.5m away from the bodyside door centreline at 1.5m above the platform level. Internal   |                               |            |  |  |   |        |   |
|                  | No equivalent requirement  |                          | measurement as open alarm. (T = total duration of the sound event)  External passenger access, automatic and semi-automatic, doors shall incorporate devices that detect if they close on a passenger where a  | N/A                           | N          |  | Non-compliance   | An EAO ambient sensing MTSM sounder   |        |   |
| N/A              | No equivalent requirement  | 4.2.2.4.2.1<br>para 1    | passenger is detected the doors shall automatically stop and remain free for<br>a limited period of time.  All exterior passenger doorways shall have a minimum clear useable width  |                               |            | 780mm  | accepted   | compliant to the PRM 2015 to be fitted.  It is not practical to modify the doorway to achieve                               | No     |   |
| N/A              |  | 4.2.2.4.2.1<br>para 2    | of 800mm when open.  | N/A                           | N          | rounin   | Non-compliance accepted                                  | compliance and this is accepted by the DFT.   | Yes    |   |
| 440              | Subject to sub-paragraph (6), no control device to enable a<br>passenger to open or close a power operated door, other than a  |                          |  |                               |            |  |  |   |        |   |
| 4(1)             | device to which sub-paragraph (3) applies, may be fitted to a rail<br>vehicle unless—<br>the centre of the control device is not less than 700 millimetres and<br>not more than 1200 millimetres vertically above an imaginary   |                          | The centre of exterior door controls, operable from the platform, shall be not less than 800 mm and not more than 1200 mm measured vertically above  | N                             | N          | Internal Close 1380mm  |  | The internal controls at the No.1 end are to be   |        | Dispensation sought for non-compliance of |
| 4(1)(a)          | horizontal line extended from the door sill of the relevant doorway;   | 4.2.2.4.2.1<br>last para | platforms, for all platforms at which the train will stop. The centre of internal door controls for the exterior door shall be not less than 800mm and not more than 1200mm measured vertically above the vehicle floor level.   |                               |            | Internal Open 1240mm<br>External Open 950mm                              | Non-compliance<br>accepted                               | relocated at a compliant height (see supporting figure). The controls at the No.2 have been                                 | Yes    | internal controls.                        |
| 4(1)(b)          | the control device is operable by the paim of the hand exerting a force<br>not exceeding 15 Newtons;   | 4.2.2.4.2.2              | If pushbuttons are provided for operation of doors then each pushbutton shall have visual indication, on or around the push button, when enabled and shall   | Y                             | Y          | EAO Series 56 (external is without bezel)                                | Compliance achieved                                      | accepted by the Tarqeted compliance.  No modification required.   | No     |   |
|                  | the control device, or its immediate surround, is illuminated continuously, or flashes at no greater frequency than 2 hertz or 2   | 1st para<br>4.2.2.4.2.2  | be operable by a force not greater than 15 Newtons.  If pushbuttons are provided for operation of doors then each pushbutton shall have visual indication, on or around the push button, when enabled and shall  | Y                             | Υ          | Illuminated while operable   | Compliance achieved                                      | No modification required.   |        |   |
| 4(1)(c)          | flashes per second, whenever it is operable; the control device contrasts with the surface on which it is mounted; and   | 1st para<br>4.2.2.4.1    | be operable by a force not greater than 15 Newtons.  Door controls, whether manual or pushbuttons, shall contrast with the surface on which they are mounted.  | Y                             | Y          | Yellow bezels on internal  |  | No modification required.   | No     |   |
| 4(1)(d)          | the control device is identifiable by touch.   | 2nd para                 | Such pushbuttons shall be identifiable by touch (for example:- tactile   | Y                             | Y          | controls. Contrasting vinyl on<br>exterior                               | Compliance achieved                                      | No modification required.   | No     |   |
| 4(1)(e)          | When power consists to the second sec | 4.2.2.4.2.2<br>2nd para  | markings) and shall indicate the functionality.  | _                             |            | Illiania - V.  | Compliance achieved                                      | ·   | No     | Division                                  |
| 4(2)             | When power operated doors are closed by a member of the<br>operator's staff the Illumination of each such control device must<br>cease not less than 3 seconds before the doors start to close.  | 4.2.2.4.2.2<br>1st para  | If the door closure is remotely activated by traincrew, the visual indication<br>shall cease not less than 2 seconds before the door starts to close.  | N                             | N          | Illumination ceases at start of door closure                             | Non-compliance<br>accepted                               | An additional timer relay would be necessary to enable the illumination to cease 2 seconds before the doors start to close. | Yes    | Dispensation sought for non-compliance.   |
| 4(3)             | Subject to sub-paragraph (4), no control device which causes a door to open automatically as a passenger approaches may be fitted to a rail vehicle unless—  |                          |  |                               |            | •  |  | State of Green Charles  |        |   |
| 4(3)(a)          | the door starts to open before any part of a passenger reaches a<br>distance of 500 millimetres, measured horizontally, from the vertical<br>centre line of the door surface;  | N/A                      | No equivalent requirement  | N/A                           | N/A        |  | N/A  |   |        |   |
| 4(3)(b)          | the door, once opened, remains open for a period of not less than 5 seconds before it starts to close; and<br>if, after the door starts to close, the edge of the door comes into<br>contact with any open of a presenance, or other obstruction, the door   | N/A                      | No equivalent requirement  No equivalent requirement   | N/A<br>N/A                    | N/A<br>N/A |  | N/A<br>N/A   |   |        |   |
| 4(3)(c)          | contact with any part of a passenger, or other obstruction, the door<br>opens again. If a control device to which sub-paragraph (3) appiles incorporates a<br>photocell device positioned above the door, the requirement imposed  | N/A                      | No equivalent requirement  | N/A<br>N/A                    | N/A<br>N/A |  | N/A  |   |        |   |
| 4(4)             | photocell device positioned above the door, the requirement imposed<br>by sub-paragraph (3)(a) is compiled with if the distance from the<br>vertical centre line of the door surface is measured horizontally from<br>any single point on that line not less than 300 millimetres above the  | N/A                      |  |                               |            |  |  |   |        |   |
| N/A              | floor.<br>No equivalent requirement  | 4.2.2.4.1<br>1st para    | To latch or unlatch a manually operated door, for use by the public, the<br>control device shall be operable by the paim of the hand exerting a force not<br>exceeding 20 Newtons.   | N/A                           | N/A        |  | N/A  |   |        |   |
| N/A              | No equivalent requirement  | 4.2.2.4.1<br>4th para    | exceeding an Newtons.  If both open and closed pushbuttons are fitted one above the other, the top button shall always be the open control.  | N/A                           | N          | Open is lower  | Non-compliance<br>accepted                               | Compliance with this clause would raise the<br>'open' button further from a compliant height.                               | Yes    | Dispensation sought for non-compliance.   |
| 4(5)             | For the purposes of this paragraph the requirement for a door control device or, as the case may be, its immediate surround, to be illuminated means that that device must incorporate a dedicated source of illumination which is additional to any illumination provided   | N/A                      | No equivalent requirement  | Noted                         | N/A        |  |  |   |        |   |
| 4(6)             | source of illumination which is additional to any illumination provided<br>in the rest of the vehicle.  This paragraph does not apply to a door control device relating to a<br>toilet door.   | N/A                      | No equivalent requirement  | Noted                         | N/A        |  |  |   |        |   |
| Steps            | Subject to sub-paragraph (2), steps for the use of passengers at any   |                          |  |                               |            | '  |  |   |        |   |
| 14(1)            | passenger doorway in the side of a rail vehicle must comply with the<br>following requirements—<br>the surface of each tread must be covered in slip-resistant material;   | 4.2.2.12.2               | All steps for access and egress shall be slip resistant  | Y                             | Υ          | Treadplate design  | Compliance achieved                                      | No modification required.   | No     |   |
| 14(1)(a)         | along the front edge of each tread there must be a band of single colour, not less than 45 millimetres and not more than 50 millimetres  | 1st para                 | The first and the last step shall be indicated by a contrasting band with a depth of 45mm to 50mm extending the full width of the steps on both the  | Y/N                           | Y/N        | Foot step wholly contrasting -   | <del></del>  | The inner and outer treadplates are finished to   | No     |   |
| 14(1)(b)         | deep, which must contrast with the remainder of the tread;   | 4.2.2.12.2<br>2nd para   | front and the top surfaces of the step nosing.   |                               |            | though needs cleaning. Colour<br>band required across step<br>edge only. | achieved already but<br>more expected                    | provide a contrast strip with a width of 50 mm on   | No     |   |
| 14(1)(c)         | subject to paragraph (d), the rear of each tread must be closed by a<br>riser fixed from the rear of the tread to the front edge of the tread<br>above, to the front edge of the floor<br>of the vehicle;  | N/A                      | No equivalent requirement  | N/A                           | N/A        |  | N/A  |   |        |   |
| 14(1)(d)         | of the vehicle;<br>the riser described in paragraph (o) may incorporate a gap which<br>must be no larger than necessary to provide the minimum space<br>required to enable any door opening mechanism to operate;  | N/A                      | No equivalent requirement  | Noted                         | N/A        |  |  |   |        |   |
| 14(1)(e)         | each step must be illuminated by a light placed within or immediately<br>adjacent to the step;   | 4.2.2.5                  | Vehicle access steps shall be Illuminated to a minimum of 75 Lux, measured<br>across 80% of the width of the step by a light placed within or immediately<br>adjacent to it.   | N                             | N          |  | Non-compliance<br>accepted                               | Non-compliance accepted (since August 2010)   | Yes    | Dispensation sought for non-compliance.   |
| LAU              | el 11718 - ATL-Class 156-PRM Modifications 4 TEC - Engineering PR  | M\11718-TEC-PRI          | V-003 Issue 3 ATL-156 Compliance Matrix  |                               |            |  |  |   |        | 1 or /                                    |
|                  |  |                          |  |                               |            |  |  |   |        |   |

|   | RVAR 2010  |  | PRM TSI  | RVAR       | PRM        |  | DfT expectations of  | Proposed Modification   |          | Dispensation Requirements               |
|---|--|--|--|------------|------------|--|--|---|----------|---|
| Paragraph                                   | Requirement(s)   | Clause No.   |  | Compliant  | Compliant  | Comments   | compliance by 1 Jan<br>2020  | - Special modification  |          |   |
| No.   | each step must be not more than 200 millimetres high measured  | omuse No.  | Internal steps for external access shall have a maximum height of 200mm  |            |            | No internal steps  | N/A  |   | Yes/No   | Actions                                 |
| (g)   | vertically from the surface of the tread to an imaginary line extended<br>horizontally from the surface of the next tread or floor of the vehicle<br>and each step must be not less than 300 millimetres deep measured   |  | and a minimum depth of 240mm (going) between the vertical edges of the<br>step. The rising height of each step shall be equal. The first and the last step<br>shall be indicated by a contrasting band with a depth of 45mm to 50mm  | N/A        | N/A        | No internal steps  | NIA.   |   |          |   |
|   | from the front edge of the tread to its rear   |  | extending the full width of the steps on both the front and the top surfaces of<br>the step nosing.  |            |            |  |  |   |          |   |
|   |  | 4.2.2.12.2   | The height of each step may be increased to a maximum of 230mm if it can<br>be demonstrated that this achieves a reduction of one in the total number of<br>steps required. (For example, if a vertical distance of 460mm is to be   |            |            |  |  |   |          |   |
|   |  |  | traversed, it can be demonstrated that using steps of up to 230mm reduces<br>the number of steps required from 3 to 2.)<br>An external access step, fixed or moveable, shall have a maximum height of  |            |            |  |  |   |          |   |
|   |  |  | 230 mm between steps and a minimum depth of 150 mm. If a step board is<br>fitted and it is an extension of a door sill outside the vehicle, and there is no<br>change in level between the step board and the floor of the vehicle, this shall   |            |            |  |  |   |          |   |
|   |  |  | not be considered to be a step for the purposes of this specification. A<br>minimal drop in level, with a maximum of 60 mm, between the floor surface<br>of the vestibule and that of the exterior of the vehicle, used to guide and seal  |            |            |  |  |   |          |   |
|   | the surface of each tread must be not less than 455 millimetres wide.  | 4.2.2.12.2   | the door is also permissible and shall not be considered as a step.  All steps for access and egress shall have an effective clear width as  | N/A        | N/A        |  | N/A  |   |          |   |
| 14(1)(h)                                    | Description (6 to (b) do not apply if there is not more than one step.   | para 1   | large as the doorway width.  If a step board is fitted and it is an extension of a door sill outside the vehicle,  |            |            |  |  |   |          |   |
|   | Paragraphs (f) to (h) do not apply if there is not more than one step<br>outside an external doorway.  | 4.2.2.12.2   | and there is no change in level between the step board and the floor of the<br>vehicle, this shall not be considered to be a step for the purposes of this<br>specification. A minimal drop in level, with a maximum of 60 mm, between   | N/A        | Noted      |  |  |   |          |   |
| 14(2)                                       |  | para 4   | the floor surface of the vestibule and that of the exterior of the vehicle, used<br>to guide and seal the door is also permissible and shall not be considered as  |            |            |  | N/A  |   |          |   |
|   | Subject to sub-paragraph (4), inside a rail vehicle there must be no   |  | a step.  No equivalent requirement   | Υ          | N/A        | No internal steps  | Compliance achieved  | No modification required.   |          |   |
| 14(3)                                       | step between the passenger doorway in its side and that part of the<br>passenger saloon to one side of that doorway for as far as and<br>including either the vestibule of the next passenger doorway on the   | N/A  |  | '          | I WA       |  |  |   | No       |   |
|   | same side of that vehicle or the end of that vehicle if there is no other<br>such doorway.   |  |  |            |            |  |  |   |          |   |
| 14(4)                                       | Sub-paragraph (3) does not apply to—  a step situated immediately inside a passenger doorway in the side of  | N/A  | No equivalent requirement  No equivalent requirement   |            |            |  | N/A  |   |          |   |
| 14(4)(a)                                    | a step situated immediately inside a passenger doorway in the side or<br>a rall vehicle; or<br>a flight of stairs inside a rall vehicle leading between a lower and  | N/A  | No equivalent requirement  No equivalent requirement   | N/A        | N/A        | No unper saloon  | N/A<br>N/A   |   |          |   |
| 14(4)(b)                                    | upper passenger saloon.  Any step situated immediately inside a passenger doorway in the side  | N/A  | No equivalent requirement  | N/A        | N/A        | No upper saloon  | N/A  |   |          |   |
| 14(5)                                       | of rail vehicle must have its riser between 130 millimetres and 160 millimetres from the external door.  | N/A  |  | N/A        | N/A        |  |  |   |          |   |
| N/A   | No equivalent requirement  | 4220   | Internal steps (other than those for external access) shall have a maximum<br>height of 200mm and a minimum depth of 260 mm, measured at the central<br>axis of the stairs. The first and the last step shall be indicated by a  | N/A        | N/A        | No internal steps  | N/A  |   |          |   |
|   |  | 4.2.2.9 para<br>1  | contrasting band with a depth of 45mm to 50mm extending the full width of<br>the steps on both the front and the top surfaces of the step nosing. For<br>double deck trains it is permitted to reduce this value to 270mm for the stairs   |            |            |  |  |   |          |   |
| N/A   | No equivalent requirement  |  | accessing the upper deck.  7.4.1.3.2 Specific case for Rolling Stock operating in Great Britain "P"  | N/A        | ?          | Stepping distances dependent   |  | Stepping distance is dependent on the   |          | Dispensation sought for non-compliance. |
|   |  |  | As<br>need to be removed when operating on GB lines. Under these<br>circumstances the first useable step on GB lines GB shall comply with the  | N/A        | f          | upon platform positions  |  | infrastructure.   |          | composition sought for non-compliance.  |
|   |  | 4.2.2.12.1<br>(as  | following table:  Sh mm Sv+ mm Sv- mm  |            |            |  |  |   |          |   |
|   |  | amended<br>by GB   | on a straight level track 200 230 160  on a track with a curve   |            |            |  | Non-compliance<br>accepted   |   | Yes      |   |
|   |  | specific<br>case in  | on a track with a curve<br>radius of 300m, 200 230 160<br>standard case  |            |            |  | посресс  |   |          |   |
|   |  | 7.4.1.3.2)   | on a track with a curve radius of 300m, 255 230 160  |            |            |  |  |   |          |   |
| N/A   | No equivalent requirement  | 422422   | Eurostar case  Access to the vestibule of the vehicle shall be achieved with a maximum of 4  | NI/A       | V          | No steps therefore less than 4   |  | No modification required.   |          |   |
|   |  | 4.2.2.12.2<br>para 5                                       | steps of which one may be external.  | N/A        | Υ          | pa a silvino e ress trian 4  | Compliance achieved  | 130 modification required.  | No       |   |
| Floors<br>8(1)                              | The floors of all areas used by passengers in a rail vehicle must be   | N/A  | No equivalent requirement  | Υ          | N/A        |  | Compliance achieved  |   |          |   |
|   | slip-resistant.  Bubject to sub-paragraphs (3) and (6), the floor of a vestibule to a passenger doorway in the side of a rail vehicle must contrast with the   | 4.2.4.2.2.1  | From the inside of the vehicle the position of external doorways shall clearly<br>be marked by use of contrast on the flooring adjacent to the doorway, as   | N/A        | N/A        | Doors between saloon and   |  | Contrast provided by floor covering   |          |   |
| 8(2)  | adjoining floor of the passenger saloon of the vehicle.  | 4.2.4.2.2.1<br>para 6                                      | compared with the rest of the flooring of the vehicle.   |            |            | vestibule (see RVAR 10 para<br>8(5) below)   | N/A  |   | No       |   |
| 8/3)  | Subject to sub-paragraph (6), where the passenger doorway in the<br>side of a rail vehicle is not opposite another external doorway, the<br>extent of the floor of the vestibule which must contrast with the floor of   | N/A  | No equivalent requirement  | Noted      | N/A        |  |  |   |          |   |
| 8(3)  | the passenger saloon must only be the extent indicated in sub-<br>paragraph (4).   |  |  |            |            |  |  |   |          |   |
| 8(4)  | The extent of the floor of the vestibule referred to in sub-paragraph (3) is that area of it which extends from the internal edge of the door sill of the external door across the internal width of the rail vehicle for  | N/A  | No equivalent requirement  | Noted      | N/A        |  |  |   |          |   |
| -14   | not less than 560 millimetres and not more than one third of that width.   |  |  |            |            |  |  |   |          |   |
| 8(5)  | The requirements of sub-paragraphs (2) and (3) do not apply where<br>the vestibule and adjoining passenger saloon are separated by a<br>doorway.   | N/A  | No equivalent requirement  | Υ          | N/A        |  | Compliance achieved  | No modification required.   | No       |   |
| 0.00  | At a passenger doorway in the side of a rail vehicle the floor must<br>have a band of single colour running parallel with the full width of the  |  | No equivalent requirement  | Υ          | N/A        | Footplate is extension of floor.   | Compliance rebised   | No modification required.   | No       |   |
| 8(6)  | entrance—  not less than 50 millimetres and not more than 100 millimetres wide;  | N/A  | No equipplied ransfroment  |            |            | Whole footplate is contrasting   | Compliance achieved  | 0.4.41150   | No       |   |
| 8(6)(a)                                     | not less than 50 millimetres and not more than 100 millimetres wide;  the edge of which furthest from the entrance must not be more than   | N/A  | No equivalent requirement  No equivalent requirement   | N          | N/A        | Contrast should be reduced to<br>a band at the edge  | expected   | Contrast band 50 mm wide provided   | No       |   |
| 8(6)(b)                                     | 100 millimetres from the edge of the floor at the entrance; and  | N/A  |  | N          | N/A        | Contrast should be reduced to<br>a band at the edge  | Compliance<br>expected   | Contrast band 50 mm wide provided   | No       |   |
| 8(6)(c)                                     | which contrasts with the adjoining floor surface.  | N/A  | No equivalent requirement  | Υ          | N/A        |  | Compliance achieved  | Contrast provided.  | No       |   |
| Seats                                       | Not less than 10 per cent of the passenger seats in a rail vehicle or 8  |  | Not less than 10 percent of the seats by fixed trainset or individual vehicle,   | N          | N          | I  |  | Seating arrangement revised to provide in excess  |          |   |
| 13(1)                                       | passenger seats (whichever is the lesser number) must be<br>designated by signs complying with sub-paragraph (6) as priority<br>seats for the use of disabled persons.   | 4.2.2.2.2.1<br>para 1                                      | and by class shall be designated as priority seats for the use of PRM.   | N N        | l N        |  | Compliance expected  | of 10% of seating designated for priority use.  | No       |   |
| 13(2)                                       | No priority seat may be capable of being tipped up or folded whilst the rall vehicle is used for carriage.   | 4.2.2.2.1  | Priority seats shall not be tip-up seats.  | Noted      | Noted      |  | N/A  |   |          |   |
|   | Each priority seat, and the space available to its user, must comply   | para 5   | Each priority seat and the space available to its user shall comply with the   | Y/N        | Y/N        | Existing Chapman seats could   |  | Grammer and Ashbourne seat is compliant with  |          |   |
|   | with the specifications shown in diagram C1 and in either diagram<br>C2, C3 or C4 in Schedule 2.   |  | diagrams shown in the figures 1 to 4.  |            |            | be reused in a revised layout<br>that provided mandated front  |  | the dimensional requirements with a pitch of 940  |          |   |
| 13(3)                                       |  | 4.2.2.2.1<br>para 6  |  |            |            | clearance. Existing seats<br>already have compliant width  | compliance accepted  | Chanman SC1X seats titted which is the same as I  | No       |   |
|   |  |  |  |            |            | (450mm), height (430mm) and headroom clearance.  |  | which has previously been approved.   |          |   |
|   | Any armrest fitted to a priority seat must be movable to the extent  |  | When seats are fitted with ammrests, priority seats shall be fitted with   | .,,        | .,         |  |  |   |          |   |
| 13(4)                                       | required to permit unrestricted access by a disabled person to that<br>seat, and any armrest fitted to any other passenger seat must be so   | 4.2.2.2.1<br>para 4  | movable armrests, this excludes armrests placed along the vehicle bodyside.<br>The movable armrest shall move into a position in line with the seat back   | Y          | Y          |  | Compliance achieved  | No modification required.   | No       |   |
|   | moveable if access to a priority seat is gained past it.  If tables or trays (whether fixed, adjustable or folding) are fitted for the   | para 4   | cushion to enable unrestricted access to the seat or to any adjacent priority seats.  No equivalent requirement  | .,         | B1// 5     | Seat back trays and tables in  |  | No modification required  |          |   |
| 13(5)                                       | use of passengers at not less than 10 per cent of the seats (other than<br>priority seats) in a rail vehicle, a similar table or tray must be fitted for<br>the use of persons in each priority seat.  | N/A  |  | Y          | N/A        | Seat back trays and tables in<br>bays fitted   | Compliance achieved  | No modification required.   | No       |   |
|   | the use of persons in each priority seat.  There must be a sign on or near to a priority seat indicating that disabled persons have priority for the use of that seat.   | 42222  | The priority seats and vehicles containing them shall be identified by signs complying with Annex N Clauses N 3 and N 8 and shall state that other   | N          | N          | No signs fitted  | Counting   | Compliant diagram to be fitted  |          |   |
| 13(6)                                       |  | 4.2.2.2.2.1<br>para 2                                      | complying with Annex N Clauses N.3 and N.8 and shall state that other<br>passengers should make such seats available to those who are eligible to<br>use them.   |            |            | <u></u>  | Compliance<br>expected   |   | No       |   |
|   | p Controls - Reg 12 - N/A  |  |  |            |            |  |  |   |          |   |
| quest-510                                   |  |  |  |            |            |  |  |   |          |   |
| 17(1)                                       | Subject to sub-paragraph (3), any transparent surface forming part of<br>a rail vehicle which is located in that part of the interior of the vehicle<br>which is accessible for passengers must—   |  |  |            |            |  |  |   |          |   |
| 17(1)(a)                                    | be separated from where a passenger can walk or go in a wheelchair<br>by a seat, table, handrall compliant with paragraph 10(4) or other   | N/A  | No equivalent requirement  | N/A        | N/A        | No applicable transparent<br>surfaces  | N/A  |   |          |   |
|   | fitting; or bear a coloured marking which must— (i) be not less than 140 millimetres and not more than 160 millimetres.  |  | No equivalent requirement  | N/A        | N/A        | No applicable transparent  | N/A  |   |          |   |
| 17(1)(b)                                    | wide;<br>(II) extend horizontally across the whole width of the transparent  | N/A  |  |            |            | surfaces   |  |   |          |   |
| (.)(ט)                                      | surface; and (III) be situated so that the bottom edge of that marking is at a height of between 1485 and 1515 millimetres measured vertically from the  |  |  |            |            |  |  |   |          |   |
|   | floor; or  be bounded on any edge which is not attached to the floor, wall or  |  | No equivalent requirement  | N/A        | N/A        | No applicable transparent  | N/A  |   |          |   |
| 17(1)(c)                                    | ceiling of the vehicle by a handrall which compiles with paragraph<br>10(4).  For the purposes of this paragraph "transparent surface" means a   | N/A  | If more than 75% of a door's surface is made of a transparent material, it   |            |            | surfaces   | N/A  |   |          |   |
| 17(2)                                       | ren the purposes of this particular and, if it forms part of a larger<br>vertical surface, comprises more than 75% of the total vertical surface<br>area of which it forms part (and "vertical" for this purpose means   |  | shall be marked with a minimum of two prominent bands made of signs, logos, emblems or decorative features. They shall be at a height between 1500mm and 2000mm for the upper band, and between 850mm and  | Noted      | N/A        |  |  |   |          |   |
|   | vertical or thereabouts).  | para 8   | 1000mm and 2000mm for the lower band, contrasting with the background over the entire width of the door. These bands shall be a minimum of 100mm high.   |            |            | <u> </u>   |  |   |          |   |
| 17(3)                                       | This paragraph does not apply to any windows fitted in doors at the<br>side of a rail vehicle or to any other external windows fitted in the side<br>of a rail vehicle.  | N/A  | No equivalent requirement  | Noted      | N/A        |  | N/A  |   |          |   |
|   | l<br>nd Handholds  |  |  |            |            | <u> </u>   |  |   |          |   |
| 10(1)                                       | Subject to sub-paragraphs (2) and (3), a handrall must be fitted in the following positions—  In every rail vehicle, on the inside as close as practicable to, and on  |  | A vertical handrali shall also be remided for streets as a second  |            |            |  |  | this and one the table to   |          | Dimensification                         |
|   | In every rall vehicle, on the inside as close as practicable to, and on<br>either side of, the passenger doorways in the side of the vehicle,<br>extending vertically from a point not more than 700 millimetres above<br>the floor, in a point roll less than 1200 millimetres above the floor, and   |  | A vertical handrall shall also be provided for stepping on and off the train.  Doorways with up to two entrance steps shall be provided with vertical handralls on both sides of the doorway, fitted internally as close as practicable to the uplicits guiter wall. They shall extend from 700mm to | N          | N          | Internal doorway handrails   |  | It is not possible to achieve compliance without relocating the door controls. Handrails on the                       |          | Dispensation sought for non-compliance. |
|   | the floor to a point not less than 1200 millimetres above the floor; and   |  | practicable to the vehicle outer wall. They shall extend from 700mm to<br>1200mm above the threshold of the first step.  |            |            | between 500 and 1000mm<br>useable height (with   |  | relocating the door controls. Handrails on the opposite side of the doorway to the controls have been made complaint. |          |   |
|   |  |  |  |            |            | horizontal handrail at 995mm<br>at cab ends of unit). Little   |  |   |          |   |
| 10(1)(a)                                    |  | 4.2.2.10   |  |            |            | room to raise on one side as<br>conflicts with pod for door  | Some non-  |   | Yes      |   |
| 1.1/2)                                      |  | para 4   |  |            |            | controls. However, some improvement on other side  | compliance accepted<br>but not all   |   |          |   |
|   |  |  |  |            |            | is expected. Non-compliant<br>external handrails are not for   |  |   |          |   |
|   |  |  |  |            |            | passenger use but may<br>mitigate full compliance on   | ******   |   |          |   |
|   |  |  |  |            |            | interior fittings.   |  |   |          |   |
|   | In a rail vehicle which is also a tramcar, at intervals of not more than 1050 millimetres in its longitudinal plane.   | N/A  | No equivalent requirement.   | N/A        | N/A        |  | N/A  |   |          |   |
|   | ara 10(2) - N/A<br>k tramcars - Para 10(3) - N/A   |  |  |            |            |  |  |   |          |   |
| 10(4)                                       | Subject to sub-paragraphs (6) and (8), any passenger handrall fitted in or to a rail vehicle must comply with the following requirements—  |  |  |            |            |  |  |   |          |   |
|   | ı  | 4.2.2.10   | All handralis fitted to a vehicle shall be round in section with an outside diameter of 30mm to 40mm   | Y/N        | Y/N        | 35mm in toilet. Only 25mm in   | Non-compliance   | New handrails to be installed with 31.7 mm  |          |   |
|   | It must have a circular cross section with a diameter of not less than<br>30 millimetres and not more than 40 millimetres;   |  |  |            |            | external doorways.   | Non-compliance<br>accepted   | diameter.   | No       |   |
| 10(4)(a)                                    |  | para 1   |  | A1/A       | Υ          |  |  | New Compliant handrails fitted.   | No       |   |
| 10(4)(a)<br>N/A                             |  | para 1<br>4.2.2.10   | If a handrali is curved, the radius to the inside face of the curve shall be a minimum of 50mm.  | N/A        |            |  |  |   |          |   |
|   | 30 millimetres and not more than 40 millimetres;  No equivalent requirement.  There must be not less than 45 millimetres clearance for a passenger's hand between any part of the handrall and any other part.   | para 1   |  | N/A<br>Y/N | Y/N        | 55mm clearance at external   |  | New Compliant handrails fitted.   |          |   |
|   | 30 millimetres and not more than 40 millimetres;  No equivalent requirement.  There must be not less than 45 millimetres clearance for a   | para 1<br>4.2.2.10   | minimum of 50mm.  All handralls fitted to a vehicle shall have a minimum clear distance of   |            |            | doorways. Only 40mm<br>clearance in toilet but these are   | expected & within  |   | No       |   |
| N/A   | 30 millimetres and not more than 40 millimetres;  No equivalent requirement.  There must be not less than 45 millimetres clearance for a passenger's hand between any part of the handrall and any other part of the rall vehicle, excluding the mountings of the handrall to the vehicle;   | para 1 4.2.2.10 para 1 4.2.2.10 para 1                     | minimum of 50mm.  All handralls fitted to a vehicle shall have a minimum clear distance of   | Y/N        | Y/N        | doorways. Only 40mm<br>clearance in toilet but these are<br>due to be replaced.  | expected & within<br>existing scope of<br>works                            |   |          |   |
| N/A   | 30 millimetres and not more than 40 millimetres;  No equivalent requirement.  there must be not less than 45 millimetres clearance for a passenger's hand between any part of the handrall and any other part of the rail welfice, excluding the mountings of the handrall to the vehicle;  It must have a slip-resistant surface; and   | para 1 4.2.2.10 para 1 4.2.2.10 para 1                     | minimum of Stimm.  All handrails fitted to a vehicle shall have a minimum clear distance of 45mm to any adjacent surface.  No equivalent requirement.  | Y/N<br>N   | Y/N<br>N/A | doonways. Only 40mm<br>clearance in toilet but these are<br>due to be replaced.  Stainless steel at external<br>doonway                                  | expected & within existing scope of works  Compliance expected             | New Compliant handrails fitted.   | No<br>No |   |
| N/A 10(4)(b) 10(4)(c) 10(4)(d)              | 30 millimetres and not more than 40 millimetres;  No equivalent requirement.  These must be not less than 45 millimetres clearance for a passenger's hand between any part of the handrall and any other part of the rail vehicle, excluding the mountings of the handrall to the vehicle.  It must have a slip-resistant surface; and  It must contrast with the parts of the rail vehicle adjacent to that handrall. | para 1 4.2.2.10 para 1 4.2.2.10 para 1                     | minimum of 50mm.  All handralis fitted to a vehicle shall have a minimum clear distance of 45mm to any adjacent surface.   | Y/N        | Y/N        | doorways. Only 40mm<br>clearance in toilet but these are<br>due to be replaced.<br>Stainless steel at external   | expected & within existing scope of works Compliance                       |   |          |   |
| N/A 10(4)(b) 10(4)(c) 10(4)(d)              | 30 millimetres and not more than 40 millimetres;  No equivalent requirement.  there must be not less than 45 millimetres clearance for a passenger's hand between any part of the handrall and any other part of the rail welfice, excluding the mountings of the handrall to the vehicle;  It must have a slip-resistant surface; and   | para 1 4.2.2.10 para 1 4.2.2.10 para 1 N/A 4.2.2.10        | minimum of Stimm.  All handrails fitted to a vehicle shall have a minimum clear distance of 45mm to any adjacent surface.  No equivalent requirement.  | Y/N<br>N   | Y/N<br>N/A | doorways. Only 40mm<br>clearance in toilet but these are<br>due to be replaced.<br>Stainless steel at external<br>doorway<br>Stainless steel at external | expected & within existing scope of works  Compliance expected  Compliance | New Compliant handrails fitted.   | No       |   |
| N/A 10(4)(b) 10(4)(c) 10(4)(d) Narrow width | 30 millimetres and not more than 40 millimetres;  No equivalent requirement.  These must be not less than 45 millimetres clearance for a passenger's hand between any part of the handrall and any other part of the rail vehicle, excluding the mountings of the handrall to the vehicle.  It must have a slip-resistant surface; and  It must contrast with the parts of the rail vehicle adjacent to that handrall. | para 1 4.2.2.10 para 1 4.2.2.10 para 1 N/A 4.2.2.10 para 2 | minimum of Stimm.  All handralis fitted to a vehicle shall have a minimum clear distance of 45mm to any adjacent surface.  No equivalent requirement.  All handralis shall contrast with their background.   | Y/N<br>N   | Y/N<br>N/A | doorways. Only 40mm<br>clearance in toilet but these are<br>due to be replaced.<br>Stainless steel at external<br>doorway<br>Stainless steel at external | expected & within existing scope of works  Compliance expected  Compliance | New Compliant handrails fitted.   | No       | 2 of 7                                  |

|                     | RVAR 2010   |                         | PRM TSI   | RVAR      | PRM        |  | DfT expectations of                   | Proposed Modification  |        | Dispensation Requirements               |
|---------------------|---|-------------------------|---|-----------|------------|--|---------------------------------------|--|--------|---|
| Paragraph<br>No.    | Requirement(s)  | Clause No.              | Requirement(s)  | Compliant | Compliant  | Comments   | compliance by 1 Jan<br>2020           |  | Yes/No | Actions                                 |
| No.                 | Subject to sub-paragraph (2), a handhold must be fitted to the top of   |                         | Handholds or vertical handralls or other items that can be used for personal stability, whilst using the aisle, shall be provided on seat backs of all aisle-   | Y         | Y          |  |                                       | No modification required.  | Tes/No | Actions                                 |
| 9(1)                | subject to sub-paragraph (z), a nanonoid must be nited to the top of<br>the back of each passenger seat which faces towards an end of a rail<br>vehicle and is next to a gangway in a passenger saloon, and must<br>comply with the following requirements— | 4.2.2.2.1<br>para 1     | stability, whilst using the asse, shall be provided on seat backs or all asse-<br>side seats unless the seat bouches the back of another seat facing in the<br>opposite direction which is fitted with a handhold or bouches a partition. | •         | •          |  | Compliance achieved                   |  | No     |   |
| 9(1)(c)             | any edges or comers in its surface (including those in its mountings with the seat) must be rounded off;  | 4.2.2.2.1               | The handholds or other items shall not have sharp edges.  | Y         | Υ          |  | Compliance achieved                   | No modification required.  | No     |   |
|                     |   | para 4<br>4.2.2.2.1     | Handholds or other items that can be used for personal stability shall  | N         | N          | Inadequate contrast to seat  | Compliance                            | Handholds provide a compliant contrast.  |        |   |
| 9(1)(a)             | It must have a slip-resistant surface;  | para 2                  | contrast with the seat.  No equivalent requirement.   |           |            | mochette   | expected                              |  | No     |   |
| 9(1)(b)             | Its exterior design must not incorporate any empty space or gap,  | N/A                     | No equivalent requirement.  | Y         | N/A<br>N/A |  |                                       | No modification required.  No modification required.   | No     |   |
| 9(1)(d)             | including any between it and the seat to which it is attached, having<br>less than 45 millimetres clearance for a passenger's hand<br>If its exterior design incorporates any empty space or gap, the cross   | N/A                     | No equivalent requirement   |           | N/A        |  | Compliance achieved                   |  | No     |   |
| 9(1)(e)             | section of the handhold, excluding any mountings, must have a width<br>of not more than 40 millimetres at its widest point and not less than  | N/A                     | no equivaren requiement   | Y         | N/A        |  | Compliance achieved                   | No modification required.  | No     |   |
| 9(2)                | 20 millimetres at its narrowest point.  8ub-paragraph (1) does not apply to a seat—   |                         | Handholds or vertical handralis or other items that can be used for personal stability, whilst using the alsie, shall be provided on seat backs of all alsie-   | Noted     | Noted      |  |                                       |  |        |   |
| 9(2)(a)             | the back of which touches a partition;  | ]                       | side seats unless the seat touches the back of another seat facing in the<br>opposite direction which is fitted with a handhold or touches a partition.   | Noted     |            |  |                                       |  |        |   |
| 9(2)(b)             | the back of which touches the back of another seat which faces in the<br>opposite direction and is fitted with a handhold;  | 42224                   |   | Noted     |            |  |                                       |  |        |   |
| 9(2)(c)             | which reclines and which, in the reclined position, touches the back of<br>another reclining seat in the reclined position which faces in the<br>opposite direction and is fitted with a handhold;  | para 1                  |   | Noted     |            |  |                                       |  |        |   |
| 9(2)(d)             | to which a handrall is attached; or   | 1                       |   | Noted     |            |  |                                       |  |        |   |
| 9(2)(e)             | which is situated no more than 50 millimetres from a handrall,<br>handhold or partition measured from the top of the back of that seat in<br>both the fixed and, as the case may be, reclined position.   | ı                       |   | Noted     |            |  |                                       |  |        |   |
| N/A                 | No equivalent requirement   | 4.2.2.2.1               | Handholds or other items that can be used for personal stability shall be<br>positioned at a height of between 800 mm and 1200 mm above the floor,  | N/A       | Υ          | Top of handhold is 1200mm from floor   | Compliance achieved                   | No modification required.  | No     |   |
| N/A                 | No equivalent requirement   | para 2                  | shall not protrude into the clearway and shall contrast with the seat.  In seating areas with fixed longitudinal seats, handralls shall be used for   | NI/A      | NI/A       | III III III III III III III III III II   |                                       |  | NO     |   |
|                     |   | 4.2.2.2.1<br>para 4     | personal stability. These handralis shall be at a maximum distance of 2000<br>mm apart, shall be positioned at a height of between 800 mm and 1200 mm<br>above the floor and shall contrast with the vehicle interior surroundings.       | N/A       | N/A        |  |                                       |  |        |   |
| Door Handle         | 5   |                         |   |           |            |  |                                       |  |        |   |
| 5(1)                | Subject to sub-paragraph (3), a door handle fitted for the use of<br>passengers in a rail vehicle must be operable by the exertion of a   | 4.2.2.4.1<br>para 1     | To latch or unlatch a manually operated door, for use by the public, the control device shall be operable by the palm of the hand exerting a force not  | N         | Υ          | Latches range from 13 - 17N  | Compliance achieved                   | No modification required.  | No     |   |
|                     | force not exceeding 15 Newtons.  Subject to sub-paragraph (3), where a door handle fitted to a door for   | 422431                  | exceeding 20 Newtons.  The force required to open or close a manual door shall not exceed 60  | N/A       | Y          | Up to 46N to move  |                                       | No modification required.  | 110    |   |
| 5(2)                | the use of passengers in a rail vehicle has no moving parts, the door<br>must be capable of being opened and closed by the exertion of a force<br>not exceeding 15 Newtons.   | para 5                  | Newtons (applies to interior doors only.  | N/A       | '          | ļ ·  | Compliance achieved                   |  | No     |   |
|                     | Sub-paragraphs (1) and (2) do not apply to a door handle of a<br>refrigerator provided for the use of passengers within a catering or   |                         | No equivalent requirement.  | N/A       | N/A        |  |                                       |  |        |   |
| 5(3)                | retail area on a rail vehicle where a member of the operator's staff is,<br>at all times when that catering or retail area is open for service or for<br>the sale of goods, available to provide assistance to a person who is                              | N/A                     |   |           |            |  | N/A                                   |  |        |   |
| N/A                 | disabled to operate that handle.  | 4.2.2.4.3.1             | The centre of interior door controls shall be not less than 800mm and not   | NI/A      | Υ          | 885mm from floor   |                                       | No modification required.  |        |   |
|                     |   | para 6                  | more than 1200mm measured vertically above the vehicle floor level.   | N/A       | r          |  | Compliance achieved                   | Thomas and the second s | No     |   |
| Passenger In        |   | 4.2.2.8.3               | The train shall be fitted with a public address system which shall be used either for routine or emergency announcements by the driver or by another  | N         | Υ          | Audible PA fitted, but not audio   | Compliance                            | New visual information system (Train FX) to be   | N      |   |
| 11(1)               | system for audible and visual announcements.  Subject to sub-paragraph (4), if a rail vehicle is not hauled by a  | para 13<br>4.2.2.8.3    | crewmember who has specific responsibility for passengers.  The final destination or route shall be displayed outside of the train on the   |           |            | visual PIS   | expected                              | installed.   | No     |   |
| 11(3)               | locomotive, and is not a podcar, it must be fitted with a public address<br>system for visual announcements on its exterior where it—   | 4.2.2.8.3<br>para 1     | platform side adjacent to at least one of the passenger access doors on a minimum of atternate vehicles of the train.   | Y         | N          | No bodyside displays fitted  | Compliance achieved                   | No bodyside displays fitted  | No     |   |
| 11(3)(a)            | operates as a single vehicle, in which case the display must be fitted on its front;  | 4.2.2.8.3<br>para 1     | The final destination or route shall be displayed outside of the train on the<br>platform side adjacent to at least one of the passenger access doors on a<br>minimum of alternate vehicles of the train.                                 | Y         | N          | No bodyside displays fitted  | Compliance achieved                   | No bodyside displays fitted  | No     |   |
|                     | is the lead vehicle of two or more coupled together which, including<br>itself, do not all have displays on both sides of their exterior, in which  | 4.2.2.8.3               | The final destination or route shall be displayed outside of the train on the<br>platform side adjacent to at least one of the passenger access doors on a  | N/A       | N          | No bodyside displays fitted  | Non-compliance                        | No bodyside displays fitted  | Yes    | Dispensation sought for non-compliance. |
| 11(3)(b)            | case the display must be fitted on its front; or<br>is one of two or more coupled together, but is not the lead vehicle,  | para 1<br>4.2.2.8.3     | minimum of alternate vehicles of the train.  The final destination or route shall be displayed outside of the train on the  |           |            | No bodyside displays fitted  | accepted Non-compliance               | No bodyside displays fitted  |        | Dispensation sought for non-compliance. |
| 11(3)(c)            | and the lead vehicle does not have a display fitted on its front, in which case a display must be fitted on both sides of the exterior.   | para 1                  | platform side adjacent to at least one of the passenger access doors on a<br>minimum of alternate vehicles of the train.  | N/A?      | N          |  | accepted                              | , , ,  | Yes    | , ,                                     |
| 44:00               | more locomotives, the lead locomotive must be fitted with a public<br>address system for visual announcements on its exterior, which  | 4.2.2.8.3<br>para 1     | The final destination or route shall be displayed outside of the train on the<br>platform side adjacent to at least one of the passenger access doors on a<br>minimum of alternate vehicles of the train.                                 | N/A       | N/A        | Not loco hauled  | N/A                                   | N/A  | N/A    | N/A                                     |
|                     | includes a display fitted on its front, unless all the rail vehicles hauled<br>have such a system with a display fitted on both sides of their exterior<br>instead of on their front.   |                         |   |           |            |  |                                       |  |        |   |
| Prescribed s        | ystems - Para 11(4) - N/A   |                         |   |           |            |  |                                       |  |        |   |
|                     | Whilst a rail vehicle is stationary at a station or stop any public<br>address systems required to be fitted inside the vehicle, and on its<br>exterior, must be used to announce the destination of the vehicle or, if                                     | 4.2.2.8.1<br>para 7     | it shall be possible to give information (both audible and visual) in more than<br>one language. (The choice and number of languages shall be the<br>responsibility of the Railway Undertaking having regard to the clientele of an       | N         | N          | No internal visual PIS fitted  |                                       | New visual information system (Train FX) to be installed.  |        |   |
|                     | It is following a circular route, the name or number of the route and, in<br>the case of systems inside the vehicle only, to announce the next  |                         | individual train service.) The following information shall be provided: • Information concerning the route of the train   |           |            |  |                                       | installed.   |        |   |
| 11(5)               | stop.   | 4.2.2.8.3               | * information concerning the route of the train  The final destination or route of the train shall be displayed inside each   |           |            |  | Compliance expected                   |  | No     |   |
|                     |   | paras 3 &<br>14         | vehicle.  The system shall be used to announce the destination and next stop of the   |           |            |  |                                       |  |        |   |
|                     |   |                         | train, or on departure from, each stop.   |           |            |  |                                       |  |        |   |
| 11(6)               | Subject to sub-paragraph (7), the public address systems inside the<br>rail vehicle must be used—   |                         |   |           |            |  |                                       |  |        |   |
|                     |   | 4.2.2.8.3<br>paras 4 &  | The next stop of the train shall be displayed such that it can be read from a<br>minimum of 51% of passenger seats inside each vehicle. This information<br>shall be displayed at least two minutes before arrival at the station         | N         | N          | Audible PA fitted, but not audio<br>visual PIS   |                                       | New system installed (Train FX) that will provide automated announcements.   |        |   |
|                     | station or stop;  | 16                      | concerned. If the next station is less than two minutes planned journey time<br>away, the next station shall be displayed immediately following departure<br>from the previous station.   |           |            |  | Some compliance                       |  |        |   |
| 11(6)(a)            |   |                         | The (audible public address) system shall be used to announce the next stop of the train at least two minutes before the arrival of the train at that stop. If  |           |            |  | achieved already but                  |  | No     |   |
|                     |   |                         | the next station is less than two minutes planned journey time away, the next<br>station shall be announced immediately following departure from the  |           |            |  |                                       |  |        |   |
|                     |   |                         | previous station.   |           |            |  |                                       |  |        |   |
|                     | to announce any delay exceeding ten minutes to the scheduled timing<br>for that journey;  |                         | No equivalent requirement.  | N         | N/A        | Relies on Driver using PA<br>system  | Some compliance                       | New system installed (Train FX) that will provide automated announcements.   | Na     |   |
| 11(6)(b)            |   | N/A                     |   |           |            |  | more expected                         |  | No     |   |
|                     | to announce any diversions from the route shown in the published<br>timetable for that journey; and   |                         | No equivalent requirement.  | N         | N/A        | Relies on Driver using PA<br>system  |                                       | New system installed (Train FX) that will provide  |        |   |
| 11(6)(c)            |   | N/A                     |   |           |            | system   | achieved already but                  | automated announcements.   | No     |   |
|                     | to make emergency announcements.  | 4.2.2.8.1               | It shall be possible to give information (both audible and visual) in more than   | N         | Υ          | Relies on Driver using PA  |                                       |  |        |   |
|                     |   | para 7                  | one language. (The choice and number of languages shall be the<br>responsibility of the Railway Undertaking having regard to the clientele of an<br>lindividual train service.)   | N         | '          | system.  | Some compliance                       | automated announcements.   |        |   |
| 11(6)(d)            |   |                         | The following information shall be provided:  - Safety information and Safety instructions in accordance with European or National Rules  |           |            |  | achieved already but<br>more expected |  | No     |   |
|                     | Sub-paragraph (6)(a) does not apply if the timetabled Journey time  |                         | Audible safety instructions in case of emergency  The next stop of the train shall be displayed such that it can be read from a   |           |            |  |                                       |  |        |   |
|                     | between stations or stops is less than two minutes.   | 4.2.2.8.3<br>paras 4 &  | minimum of 51% of passenger seats inside each vehicle. This information<br>shall be displayed at least two minutes before arrival at the station  | Noted     | N          |  |                                       | New visual information system (Train FX) to be installed.  |        |   |
|                     |   | 16                      | concerned. If the next station is less than two minutes planned journey time<br>away, the next station shall be displayed immediately following departure<br>from the previous station.   |           |            |  | Compliance                            |  |        |   |
| 11(7)               |   |                         | The (audible public address) system shall be used to announce the next stop of the train at least two minutes before the arrival of the train at that stop. If  |           |            |  | expected                              |  | No     |   |
|                     |   |                         | the next station is less than two minutes planned journey time away, the next<br>station shall be announced immediately following departure from the<br>previous station.   |           |            |  |                                       |  |        |   |
| 11(12)              | A letter or number used in a display inside a rail vehicle must—  |                         |   |           |            |  |                                       |  |        |   |
| 11(12)(a)           | contrast with its background; and   | 4.2.2.8.1<br>para 4     | Visual information shall contrast with its background.  | N         | N          | Internal visual PIS not fitted.  | Compliance                            | New visual information system (Train FX) to be   | No     |   |
|                     | in dimension, not have a height which is less than the minimum  | 4.2.2.8.1               | Inside trains the font size shall be not less then 35mm for a reading distance  | N         | N          | Internal visual PIS not fitted.  | Compliance                            | installed.  New visual information system (Train FX) to be   |        |   |
| 11(12)(b)           | height ascertained in accordance with sub-paragraph (13).   | para 3                  | in excess of 5000mm.  | N         | IN         |  | Compliance<br>expected                | installed.   | No     |   |
| 11(13)              | The minimum height referred to in sub-paragraph (12)(b) is—   |                         | No analysis and the second  |           |            |  |                                       |  |        |   |
| 11/12//->           | for a reading distance of 6 metres or less, the height on the vertical<br>axis of the following graph which is opposite the point on the line<br>shown on the graph which intersects with the reading distance on the                                       | N/A                     | No equivalent requirement.  | N         | N/A        | Internal visual PIS not fitted.  | Compliance                            | New visual information system (Train FX) to be installed.  | No     |   |
| 11(13)(a)           | nonzontal axis (e.g. for a reading distance of 6 metres the minimum<br>height is 35 millimetres); and   |                         |   |           |            |  | expected                              |  | 140    |   |
| 11(13)(ь)           | for a reading distance of more than 6 metres, 35 millimetres.   | N/A                     | No equivalent requirement.  | N         | N/A        | Internal visual PIS not fitted.  | Compliance expected                   | New visual information system (Train FX) to be installed.  | No     |   |
| 11(14)              | in sub-paragraph (13)—  |                         |   |           |            |  |                                       |  |        |   |
| 11(14)(a)           | "reading distance" means the distance between a display and the<br>furthest passenger space in a rail vehicle for which that display is the<br>nearest readable display;  | N/A                     | No equivalent requirement.  | Noted     | N/A        |  |                                       |  |        |   |
|                     | "passenger space" means a space provided for a passenger in the<br>passenger saloon, or vestibule adjoining an exterior doorway, of a rail  |                         | No equivalent requirement.  | Noted     | N/A        |  |                                       |  |        |   |
|                     | vehicle, whether sitting or standing, (the distance between the display<br>and that space to be measured from the eye level of a passenger  | N/A                     |   |           |            |  |                                       |  |        |   |
| $\square$           | occupying that space, assuming the passenger to be a 95th percentile<br>man or a 5th percentile woman); and<br>"readable display" means a display which is not positioned at such an  |                         | No equivalent requirement.  | B1 - 4    |            |  |                                       |  |        |   |
| 11(14)(c)           | 'readable display' means a display which is not positioned at such an<br>acute angle from the line of vision of the passenger space as to be<br>unreadable.   | N/A                     |   | Noted     | N/A        |  |                                       |  |        |   |
|                     | Subject to sub-paragraph (9), in displays on the exterior of a rail<br>vehicle the first letter of, and numbers used in, visual announcements<br>must not be less than 70 millimetres high on displays mounted on the                                       | 4.2.2.8.1<br>para 4,    | Visual information shall contrast with its background.  Upper Case Letters and numbers used in front external displays shall have a minimum height of 70mm and on side displays 35mm on bodyside and                                      | Y         | Υ          | External PIS generally 80mm<br>high  |                                       | New visual information system (Train FX) to be installed.  |        |   |
| 11(8)               | mounted on the side of a rail vehicle, and all letters and numbers  | 4.2.2.8.4<br>paras 2    | minimum height of 70mm and on side displays 35mm on bodyside and<br>internal indicators.  |           |            |  | Compliance achieved                   | installed.   | No     |   |
| $\vdash$            | must contrast with their background.  A word on a display must not be written in capital letters only.  |                         | No equivalent requirement.  | Y/N       | N/A        | Internal visual PIS not fitted.  | g <sub>b</sub>                        | New visual information system (Train FX) to be   |        |   |
| 11(15)              |   | N/A                     |   | 1714      | HIM        |  | achieved already but                  | installed.   | No     |   |
| $\vdash$            | Subject to sub-paragraph (11), displays inside a rail vehicle must,   | 4.2.2.8.3               | The next stop of the train shall be displayed such that it can be read from a   | N         | N          | Internal visual PIS not fitted.  | more expected                         | New visual information system (Train FX) to be   |        |   |
| 11(10)              | when all passengers are seated, be viewable from at least 51 per cent<br>of passenger seats, (including priority seats), and from at least 51 per<br>cent of priority seats.  | para 4, 1st<br>sentence | minimum of 51% of passenger seats inside each vehicle.  | N         | N          | The state of the s | Compliance expected                   | installed.   | No     |   |
|                     | h vehicles - Para 11(9) - N/A   |                         |   |           |            |  |                                       |  |        |   |
| Podcars - Pa<br>N/A | ra 11(11) - N/A<br>No equivalent requirement  | 4.2.2.8.1.              | All information shall be of a consistent nature and in accordance with  | NI/A      | Noted      | Depends on corporate   | N/A                                   |  |        |   |
|                     |   | para 1                  | European or National Rules.   | N/A       | Noted      | compliance between train and<br>stations and rules   |                                       |  |        |   |
| N/A                 | No equivalent requirement   | 4.2.2.8.1.<br>para 2    | All information shall be coherent with the general routeing and information<br>system especially colour and contrast in trains, platforms and entrances.  | N/A       | Noted      | Depends on corporate<br>compliance between train and   | N/A                                   |  |        |   |
| N/A                 | No equivalent requirement   | para 2<br>4.2.2.8.1.    | Visual information shall be legible in all lighting conditions when the vehicle   | NI NI     | NI .       | stations and rules  No internal visual PIS fitted  | Compliance                            | New visual information system (Train FX) to be   |        |   |
|                     |   | para 3                  | or station is operational.  | N         | N          |  | expected                              | installed.   | No     |   |
| Part 2, Para        | In displays, ascenders and descenders must have a minimum size<br>ratio of 20% to upper case characters.  | 4.2.2.8.1.<br>para 5    | Descenders in Roman script shall be clearly recognisable and have a<br>minimum size ratio of 20% to the upper case characters.  | Y/N       | Y/N        | No internal visual PIS fitted.<br>External roller blind uses true  | Some compliance achieved already but  | New visual information system (Train FX) to be installed.  | N      |   |
| 4(2)                |   |                         |   |           |            | text   | more expected                         |  | No     |   |
| N/A                 | No equivalent requirement   | 4.2.2.8.1.              | Compressed descenders and ascenders shall not be used.  | N/A       | Y/N        | No internal visual PIS fitted.   | Some compliance                       | New visual information system (Train FX) to be   |        |   |
|                     |   | para 6                  |   |           |            | External roller blind uses true<br>text  | achieved already but                  | installed.   | No     |   |
|                     |   |                         |   |           |            | l  | more expected                         |  |        |   |
|                     |   | ********                | M-003 Issue 3 ATL-156 Compliance Matrix   |           |            |  |                                       |  |        | 3 of 7                                  |

|                         | RVAR 2010   |                                 | PRM TSI  | RVAR       | PRM       |   |                             | Proposed Modification   |        | Dispensation Requirements               |
|-------------------------|---|---------------------------------|--|------------|-----------|---|-----------------------------|---|--------|---|
| Paragraph<br>No.        | Requirement(s)  | Clause No.                      | Requirement(s)   | Compliant  | Compliant | Comments  | compliance by 1 Jan<br>2020 |   | Yes/No | Actions                                 |
| N/A                     | No equivalent requirement   | 4.2.2.8.1.<br>para 7            | It shall be possible to give information (both audible and visual) in more than<br>one language. (The choice and number of languages shall be the<br>responsibility of the Railway Undertaking having regard to the clientele of an  | N          | N         | No internal visual PIS fitted   |                             | New visual information system (Train FX) to be installed.                     |        |   |
|                         |   |                                 | Individual train service.)  It shall be possible to give the following information:  Safety information and Safety instructions in accordance with European or   |            |           |   | Compliance                  | ilistalicu.   |        |   |
|                         |   |                                 | National Rules  * Audible safety instructions in case of emergency  * Warning, prohibition and mandatory actions signs in accordance with  European or National Rules.   |            |           |   | expected                    |   | No     |   |
|                         |   |                                 | Information concerning the route of the train     Information concerning the location of on-board facilities   |            |           |   |                             |   |        |   |
| N/A                     | No equivalent requirement   | 4.2.2.8.2.1<br>para 1           | All safety, warning, mandatory action and prohibition signs shall include<br>pictograms and shall be designed according to ISO 3864-1.   | N/A        | N         | DfT accept non-compliance<br>can remain, provided   | Non-compliance              |   | Yes    | Dispensation sought for non-compliance. |
|                         |   |                                 |  |            |           | ORR/HMRI happy. No need to<br>fit green TSI signs   | accepted                    |   | res    |   |
| N/A                     | No equivalent requirement   | 4.2.2.8.2.1<br>para 2           | There shall be no more than five pictograms, together with a directional<br>arrow, indicating a single direction placed adjacent to each other at a single<br>location.  | N/A        | Y         |   | Compliance achieved         | Compliance achieved   | No     |   |
| N/A                     | No equivalent requirement   | 4.2.2.8.2.1<br>para 3           | Tactile information signage shall be fitted in:  * Tollets, for functional information and emergency call if appropriate  * Trains, for door openiclose button and emergency call  | N/A        | N         |   |                             | Compliance achieved   |        |   |
|                         |   |                                 | Advertisements shall not be combined with the routeing and information<br>systems.  The following specific PRIM graphic symbols and pictograms shall be fitted:  |            |           |   |                             |   |        |   |
|                         |   |                                 | Wheelchair symbol in accordance with Annex N Clauses N.3 and N.4     Directional information for wheelchair accessible amenities     indication of the wheelchair accessible door location outside the train     indication of the wheelchair space inside the train   |            |           |   | Compliance expected         |   | No     |   |
|                         |   |                                 | Indication of the universal tollets  The symbols in can be combined with other symbols (for example: lift, tollet, etc.).  |            |           |   |                             |   |        |   |
| N/A                     | No equivalent requirement   | 4.2.2.8.2.2                     | Where inductive loops are fitted these shall be indicated by a sign complying  | N/A        | N/A       | Noted   | N/A                         |   |        |   |
| N/A                     | No equivalent requirement   | para 1<br>4.2.2.8.2.2           | with Annex N Clauses N.3 and N.5.  Where the facility is provided, a graphic symbol shall indicate a storage   | N/A        | N N       |   | Compliance                  | Compliance achieved   |        |   |
| N/A                     | No equivalent requirement   | para 2<br>4.2.2.8.2.2           | place for heavy luggage and bulky goods.  If there is a call for assistance or call for information facility, this shall be  | N/A        | N         | No call for aid system fitted.  | expected                    | Train FX Call for Assistance device to be                                     | No     |   |
|                         |   | para 3                          | Indicated by a sign complying with Annex N Clauses N.3 and N.6.<br>and shall have:<br>• A visual and audible indication that the device has been operated;<br>• Additional operating information if necessary  | N/A        | "         |   | Compliance expected         | installed.  | No     |   |
| N/A                     | No equivalent requirement   | 4.2.2.8.2.2                     | If there is an Emergency call device it shall comply with Annex N Clauses N.3 and N.7. And shall have:   | N/A        | N         |   |                             | Train FX Call for Assistance device to be                                     |        |   |
|                         |   | para 4                          | visual and tactile symbols,     A visual and audible indication that the device has been operated     Additional operating information if necessary.   |            |           |   | Compliance expected         | installed.  | No     |   |
| N/A                     | No equivalent requirement   | 4.2.2.8.3<br>para 2             | Where trains operate in a system, in which dynamic visual information is given on the station platforms within a distance of 50 meters, and destination  | N/A        | N/A       |   | N/A                         |   |        |   |
|                         | No analogical regularment   |                                 | or route information is also provided on the front of the train, it is not<br>mandatory to provide information on the sides of each vehicle.  The requirement to make the destination and 'next stop' displays visible to  |            |           |   | N/A                         |   |        |   |
| N/A                     | No equivalent requirement   | 4.2.2.8.3<br>para 5             | The requirement to make the destination and next stop displays visible to<br>51% from passenger seats need not be met if the train is partly or wholly<br>divided into compartments of not more than 8 seats, which are serviced by a<br>corridor. However, a display shall be visible to a person standing in a | N/A        | N/A       |   | N/A                         |   |        |   |
|                         | No amphotant purchases  | 15.5                            | corridor outside a compartment and shall be visible to a passenger<br>occupying a wheelchair space.  |            |           |   |                             |   |        |   |
| N/A                     | No equivalent requirement   | 4.2.2.8.3<br>para 6             | Details of the Route or Network on which the train operates shall be<br>available (the Railway Undertaking shall decide the manner in which this<br>information is provided).  | N/A        | N/A       |   | N/A                         | N   |        |   |
| N/A                     | No equivalent requirement   | 4.2.2.8.3<br>para 7             | The information about the next stop may be shown on the same display as<br>the final destination. However, it shall revert to show the final destination as<br>soon as the train has stopped.  | N/A        | N         | No visual PIS fitted  | Compliance<br>expected      | New visual information system (Train FX) to be installed.                     | No     |   |
| N/A                     | No equivalent requirement   | 4.2.2.8.3<br>para 8             | The (visual passenger information) system shall be capable of giving<br>announcements in more than one language. (The choice and number of<br>languages shall be the responsibility of the Raliway Undertaking having<br>regard to the clientale of an individual train service.)                                | N/A        | N         | No visual PIS fitted  | Compliance expected         | New visual information system (Train FX) to be installed.                     | No     |   |
| N/A                     | No equivalent requirement   | 4.2.2.8.3<br>para 9             | If the (visual passenger information) system is automated, it shall be<br>possible to suppress, or correct, incorrect or misleading information.   | N/A        | N         | No visual PIS fitted  | Compliance expected         | New visual information system (Train FX) to be                                | No     |   |
| N/A                     | No equivalent requirement   | 4.2.2.8.3                       | If the vehicle provides reserved seats then the number or letter of the vehicle<br>(as used in the reservation system) shall be displayed on or adjacent to  | N/A        | N/A       | No reserved seats   | N/A                         | installed.  |        |   |
| N/A                     | No equivalent requirement   | para 10<br>4.2.2.8.3<br>para 11 | every door in characters not less than 70mm high.  If seats are identified by numbers or letters, the number or letter of the seat shall be displayed on or adjacent to every seat in characters not less than 12  | N/A        | N/A       | No seat numbers   | N/A                         |   |        |   |
| N/A                     | No equivalent requirement   |                                 | mm high. Such numbers and letters shall contrast with their background.  The (audible public address) system may operate on a manual, an   | N/A        | Υ         | Driver can modify by giving out   |                             | New visual information system (Train FX) to be                                |        |   |
| N/A                     | No equivalent requirement   | para 13<br>4.2.2.8.3            | automated or pre-programmed basis. If the system is automated, it shall be<br>possible to suppress, or correct, incorrect or misleading information.  The spoken information shall have a minimum RABTI level of 0,5, in   | N/A        | ?         | PA announcement   |                             | installed.  | No     | Dispensation sought for non-compliance. |
|                         | No ambalant and damant  | para 16                         | accordance with IEC 60268-16 part 16, in all areas. The system shall meet<br>the requirement at each seat location and wheelchair space.  The (audible public address) system shall be capable of giving   |            |           |   | Non-compliance<br>accepted  |   | Yes    | Dispensation sought for non-compliance. |
| N/A                     | No equivalent requirement   | 4.2.2.8.3<br>para 17            | announcements in more than one language. (The choice and number of<br>languages shall be the responsibility of the Railway Undertaking having<br>regard to the clientele of an individual train service.)  | N/A        | Υ         | Relies on Driver using PA<br>system.  | Compliance achieved         | TRAIN FX system provides this functionality.                                  | No     |   |
| N/A                     | No equivalent requirement   | 4.2.2.8.3<br>para 18            | If the (audible public address) system is automated, it shall be possible to<br>suppress, or correct, incorrect or misleading information.   | N/A        | N         | Compliance necessary once fitted  | Compliance                  | TRAIN FX system provides this functionality.                                  | No     |   |
| Part 2, Para            | If horizontal or vertical scrolling displays are used—  | 4.2.2.8.4                       | Each station name (which may be abbreviated), or words of messages, shall<br>be displayed for a minimum of 2 seconds. If a scrolling display is used   |            | N         | Compliance necessary once fitted  | expected  Compliance        | New visual information system (Train FX) to be                                | No     |   |
| 4(1)                    | any station names (which may be abbreviated) and any other  | para 1                          | (either horizontal or vertical), each complete word shall be displayed for a<br>minimum of 2 seconds and the horizontal scrolling speed shall not exceed 6<br>characters per second. Sans Serif fonts, in mixed case, shall be used for all  | N          |           | Compliance necessary once   | expected                    | installed.  New visual information system (Train FX) to be                    | NO     |   |
| Part 2, Para<br>4(1)(a) | complete words or messages must be displayed for a minimum of 2 seconds; and  |                                 | written information. (i.e. not in capital letters only).   |            |           | fitted  | Compliance expected         | installed.  | No     |   |
| raitz, raia             | horizontal scrolling displays must have a scrolling speed not<br>exceeding 6 characters per second.   | 1                               |  | N          |           | Compliance necessary once fitted  | Compliance                  | New visual information system (Train FX) to be installed.                     | No     |   |
| 4(1)(b)<br>Toilets      |   |                                 |  |            |           |   | expected                    |   |        |   |
| 15(1)                   | if a tollet is fitted in a rail vehicle the following requirements must be compiled with—   |                                 | The centre of any door handle, lock or door control device on the exterior or  |            |           |   |                             |   |        |   |
| 15(1)(a)                | the centre of any door control device to the tollet door must be not<br>less than 800 millimetres and not more than 1200 millimetres in<br>height above the floor;  | 4.2.2.6.2<br>para 3             | The centre of any door handle, lock or door control device on the extenor or<br>interior of the tollet compartment shall be located at a minimum of 800mm<br>and a maximum of 1200mm above the floor.  | Y          | Υ         | External controls 1050 - 1160<br>high, two sets of internal<br>controls are 955 - 1150 high | Compliance achieved         | The toilet module is the 'Comfort Zone' manufactured by PCC.eu and has an ISV | No     |   |
|                         | subject to sub-paragraph (2), any door control device to the toilet door, or equipment inside the toilet cubicle which is for the use of a  | 4.2.2.6.2                       | Any control device, and other equipment inside the toilet compartment<br>(except the baby change facilities) shall be operable by exerting a force not   | Y          | Υ         | EAO Series 56   |                             | demonstrating compliance. The toilet module is the 'Comfort Zone'             |        |   |
| 15(1)(b)                | passenger, must be operable by the exertion of a force not exceeding<br>15 Newtons;   | para 5                          | exceeding 20 Newtons.  |            |           |   | Compliance achieved         | manufactured by PCC.eu and has an ISV demonstrating compliance.               | No     |   |
| 15(2)                   | Sub-paragraph (1)(b) does not apply to a nappy-changing table, save<br>in relation to the stowing of it.<br>the seat and any lid of the toilet, and any handholds in the toilet                                   | N/A<br>4.2.2.6.2                | No equivalent requirement.  The tollet seat and lid, and any handralis shall be in a contrasting colour.   | Noted      | N/A       | Entire toilet cubicle expected to   |                             | The toilet module is the 'Comfort Zone'                                       |        |   |
| 15(1)(c)                | cubicle, must contrast with the adjacent parts of the tollet cubicle;   | para 10                         | and/or tone to the background.   | N          | N         | be replaced   | Compliance<br>expected      | manufactured by PCC.eu and has an ISV demonstrating compliance.               | No     |   |
|                         | the immediate surround of a door control device to the tollet door must contrast with—  | 4.2.2.6.2<br>paras 6 & 7        | Any control device, including flushing system, shall be provided in a<br>contrasting colour and/or tone to the background surface, and shall be<br>identifiable by touch.  | Y/N        | Y/N       | Door controls contrast but flush does not   |                             | The toilet module is the 'Comfort Zone'                                       |        |   |
| 15(1)(d)                | <ul> <li>(i) the door control device; and</li> <li>(ii) that part of the toilet cubicle, or toilet exterior, on which it is<br/>mounted; and</li> </ul>   | ,                               | identifiable by touch.  Clear, precise information for the operation of any control device shall be provided, making use of pictograms and shall be tactile.   |            |           |   | more expected               |   | No     |   |
|                         | a door control device to the tollet door, and any equipment inside a tollet cubicle which is for the use of a passenger, must—  | 4.2.2.6.2                       | Any control device, including flushing system, shall be identifiable by  | Y/N        | Y/N       | Door controls are tactile but flush is not  | Some compliance             | The toilet module is the 'Comfort Zone'                                       |        |   |
| 15(1)(e)                | (i) be identifiable by touch; or (ii) include the provision of tactile signage where that device or equipment is sensor operated.   | paras 6 & 7                     | Clear, precise information for the operation of any control device shall be provided, making use of pictograms and shall be tactile.   |            |           | illustris not   | achieved already but        | manufactured by PCC.eu and has an ISV demonstrating compliance.               | No     |   |
| 15(3)                   | For the purposes of this paragraph "door control device" includes door<br>handles and locks on the interior and door handles on the exterior of<br>the tollet cubicle.  | N/A                             | No equivalent requirement.   | Noted      | N/A       |   |                             |   |        |   |
|                         | A tollet fitted in a rail vehicle must be operational when the vehicle is<br>being used for the carriage of passengers.   |                                 | No equivalent requirement.   | Noted      | N/A       |   | Compliance                  | The toilet module is the 'Comfort Zone'                                       |        |   |
| 15(4)                   | No equivalent requirement   | N/A                             | The minimum door useable width shall be 500mm  |            |           |   | expected                    | manufactured by PCC.eu and has an ISV demonstrating compliance.               | No     |   |
| N/A                     |   | 4.2.2.6.2<br>para 2             | Season when she be switting  | N/A        | Y         | 745mm doorway   | Compliance achieved         | The toilet module is the 'Comfort Zone' manufactured by PCC.eu and has an ISV | No     |   |
| N/A                     | No equivalent requirement   | 4.2.2.6.2<br>para 8             | A fixed vertical and/or horizontal handrall shall be provided adjacent to the toilet pan and the wash basin.   | N/A        | Y         |   | Com. III                    | demonstrating compliance. The toilet module is the 'Comfort Zone'             |        |   |
|                         |   | pard 6                          |  |            |           |   | Compliance achieved         | manufactured by PCC.eu and has an ISV demonstrating compliance.               | No     |   |
| Wheelchair :            | Spaces Subject to sub-paragraph (2), a rail vehicle which does not form part of a train must have at least one wheelchair space.  | 4.2.2.3 para                    | See below.   | N/A        | N/A       | I   |                             |   |        |   |
|                         | Where a train consists of the number of rail vehicles shown in a row of column A of the following table that train must have at least the   | 1<br>4.2.2.3 para               | there shall be in that train not less than the number of wheelchair spaces   | N          | N         | Single, non-compliant wheelchair space currently  |                             | The revised interior layout provide two compliant                             |        |   |
| 18(4)                   | number of wheelchair spaces shown in the opposite row of oolumn<br>B;<br>A B  | ľ                               | shown in the following table:  Train length  Number of wheelchair spaces by train  Less than 205 m  2 wheelchair spaces  |            |           | provided. 2 required  | Compliance expected         | wheelchair spaces in the DMS(A) vehicle.                                      | No     |   |
|                         | 2 to 7 vehicles 2 wheelchair spaces 8 to 11 vehicles 3 wheelchair spaces 12 or more vehicles 4 wheelchair spaces  |                                 | Less than 205 m 2 wheelchair spaces 205 - 300 m 3 wheelchair spaces More than 300 m 4 wheelchair spaces  |            |           |   |                             |   |        |   |
| 18(3)                   | Subject to sub-paragraph (4), where one or more rail vehicles in a<br>train provide a different class of passenger accommodation from<br>another rail vehicle in that train there must be at least one wheelchair | N/A                             | No equivalent requirement.   | Noted      | N/A       |   |                             |   |        |   |
| . ,                     | space for each class of passenger accommodation in that train.  Space Specifications  |                                 |  |            |           |   |                             |   |        |   |
| 20(1)                   | A wheelchair space must not be less than—  1300 millimetres long measured parallel to the length of the rall  | 4.2.2.3                         | To ensure stability, the wheelchair space shall be designed for the  |            | A.,       | T   |                             | Two wheelchair spaces provided facing opposite                                |        |   |
|                         | which and 750 millimetres wide measured parallel to the width of<br>the rall vehicle.   | 4.2.2.3<br>paras 2, 6,<br>7 & 8 | wheelchair to be positioned either facing or back to the direction of travel.  The minimum distance in the longitudinal plane between the wheelchair   | N          | N         |   |                             | directions to each other.   |        |   |
| 20/41/-1 5              |   |                                 | space and a front surface 2 shall be in accordance with figure 5. Surface 1 may be a closed tip-up or foldable seat, or a partition.  If surface 2 is the front edge of a passenger seat cushion in a facing   |            |           |   | Compliance                  |   |        |   |
| 20(1)(a) &<br>(b)       |   |                                 | arrangement and if this seat can be occupied by a passenger, the minimum distance shall be not less than 300mm.  |            |           |   | expected                    |   | No     |   |
|                         |   |                                 | if surface 2 is a passenger seat back in a uni-directional arrangement, or a<br>partition or a closed tip-up or foldable seat in front of wheelchair space , the<br>minimum distance shall be not less than 200mm (see Figure 6)   |            |           |   |                             |   |        |   |
|                         | Subject to sub-paragraphs (3) and (12), no fittings for the use of  | 4.2.2.3 para                    | There shall be no obstruction of the designated space between the floor and  | Y          | Y         |   |                             | The revised interior layout provide two compliant                             |        |   |
| 20(2)                   | passengers, other than disabled persons in wheelchairs, may be<br>installed within a wheelchair space.  | 5                               | the ceiling of the vehicle other than an overhead luggage rack, a horizontal<br>handrall attached to the wall or ceiling of the vehicle or a table in accordance<br>with the requirements of clause 4.2.2.10.  |            | '         |   | Compliance achieved         | wheelchair spaces in the DMS(A) vehicle.                                      | No     |   |
| 20(3)<br>20(3)(a)       | 8ub-paragraph (2) does not restrict the Installation of—<br>an overhead luggage rack;   | N/A                             | No equivalent requirement.   | Noted      | N/A       | I   |                             |   |        |   |
| 20(3)(b)                | an openable window; a bandrail that conforms with paragraph 1966) and with sub.   | N/A                             | No equivalent requirement.  No equivalent requirement.   | Noted      | N/A       |   |                             |   |        |   |
| 20(3)(c)                | a handrall that conforms with paragraph 10(4) and with sub-<br>paragraph (8) or (10); or<br>a table or tray that conforms with paragraph 21.  | N/A                             | No equivalent requirement.  No equivalent requirement.   | Noted      | N/A       |   |                             |   |        |   |
| 20(3)(d)                | The wheelchair space must incorporate, at one end, a fitting with a   | N/A<br>4.2.2.3 para             | There shall be a structure or other acceptable fitting 700mm wide (as shown  | Noted<br>Y | N/A<br>Y  | Single wheelchair space backs   |                             | The toilet cubicle wall provides a structure at the                           |        |   |
|                         | minimum width of 700 millimetres capable of preventing a reference<br>wheelchair, with its back against the fitting, from moving or tipping<br>towards the fitting.   | 10                              | In figure 6) at one end of the wheelchair space. The height of the structure,<br>or fitting, shall be capable of preventing a wheelchair that has been<br>positioned with its back against the structure or fitting, from tipping over<br>backwards.   | •          | '         | on to two seats   |                             | end of the primary wheelchair space.  |        |   |
| 20(4)                   |   |                                 |  |            |           |   | Compliance achieved         | A purpose built structure is located at one end of the secondary space.       | No     |   |
|                         |   |                                 |  |            |           |   |                             | - Johnson   |        |   |
|                         |   |                                 |  |            |           |   |                             |   |        |   |

|                   | RVAR 2010  |                                     | PRMTSI   | RVAR      | PRM       |  |   | Proposed Modification  |        | Dispensation Requirements               |
|-------------------|--|-------------------------------------|--|-----------|-----------|--|---|--|--------|---|
| Paragraph         | Requirement(s)   | Clause No.                          | Requirement(s)   | Compliant | Compliant | Comments   | compliance by 1 Jan<br>2020                                 |  |        | Antinum                                 |
| No.               | The wheelchair space must be fitted with a device which—   |                                     |  |           |           |  |   |  | Yes/No | Actions                                 |
| 20(5)<br>20(5)(a) | enables a disabled person in a wheelchair to communicate with a<br>person who is in a position to take appropriate action in an<br>emergency, to the same extent as any passenger who is not in a<br>wheelchair can communicate with such a person by the use of an<br>emergency alarm fitted elsewhere than in the wheelchair space;  | 4.2.2.3 para<br>12, 1st<br>sentence | The wheelchair space shall be fitted with an alarm device that shall, in the<br>event of dianger, enable a wheelchair user to Inform a person who can take<br>appropriate action.  | N         | N         | No call for aid fitted   | Compliance<br>expected                                      | Each wheelchair space is equipped with a Train FX call for aid device.   | No     |   |
| 20(5)(b)          | Is placed within reach of a person in a reference wheelchair, and  | 4.2.2.3 para<br>12, 2nd<br>sentence | it shall be placed within reach of a person seated in a reference wheelchair.  | N         | N         | No call for aid fitted   | Compliance<br>expected                                      | The alarm control is positioned within the zone of convenient reach for a wheelchair occupant.   | No     |   |
| 20(5)(c)          | is operable by the paim of the hand exerting a force not exceeding 30 Newtons.   | 4.2.2.3 para<br>14 5.4.2            | form of shleiding which prevents immediate paim operation.  The alarm devices shall be operable by the paim of a person's hand and shall not require a force exceeding 30N to operate.   | N         | N         | No call for aid fitted   | Compliance<br>expected                                      | The alarm control is positioned within the zone of convenient reach for a wheelchair occupant.   | No     |   |
| 20(6)             | A device fitted in accordance with sub-paragraph (§) may include protective cover to prevent accidental operation, provided that sub- a cover does not affect compliance with the operational requirements of that sub-paragraph.  | N/A                                 | No equivalent requirement.   | Noted     | N/A       | No call for aid fitted   |   | Each wheelchair space is equipped with a Train FX call for aid device which provides easy access and required a force less than 30 N to operate.   | No     |   |
| N/A               | No equivalent requirement  | 4.2.2.3 para<br>13                  | When the alarm device has been activated a visual and audible indication that the alarm system is working shall be provided.   | N/A       | N         | No call for aid fitted   | Compliance<br>expected                                      | Each wheelchair space is equipped with a Train FX call for aid device which has been approved previously.  | No     |   |
| 20(7)             | Subject to sub-paragraph (8), a sign to identify a wheelchair space<br>must be placed immediately next to, or in, the wheelchair space and<br>the sign must conform with either diagram B or E in 8 ohedule 2.   | 4.2.2.3 para<br>16                  | A sign conforming to Annex N Clauses N.3 and N.4 shall be placed<br>immediately next to, or in, the wheelchair space so as to identify the space<br>as the wheelchair space.   | Υ         | N         |  | Compliance achieved   | Signage fitted will be compliant.  | No     |   |
| 20(8)             | Where a diagram E sign is to be placed other than on a wall against<br>which the back of a wheelchair should be placed, alternative wording<br>to that shown in diagram E may be used on the sign to the extent<br>necessary to advise users where to position their wheelchairs.  | N/A                                 | No equivalent requirement.   | Noted     | N/A       |  |   |  |        |   |
| 20(9)             | If a wheelchair space is to have a horizontal handrall, excluding a<br>handrall fitted in accordance with sub-paragraph (10), the handrall<br>must—  | N/A                                 | No equivalent requirement.   | Noted     | N/A       |  |   |  |        |   |
| 20(9)(a)          | be fitted onto, and parallel with, the side of the rail vehicle;   | N/A                                 | No equivalent requirement.   | Noted     | N/A       |  |   |  |        |   |
| 20(9)(Ь)          | be not less than 650 millimetres and not more than 1000 millimetres<br>in height measured vertically from the floor; and   | N/A                                 | No equivalent requirement.   | Noted     | N/A       |  |   |  |        |   |
| 20(9)(c)          | not protrude into the wheelchair space by more than 90 millimetres.  | N/A                                 | No equivalent requirement.   | Noted     | N/A       |  |   |  |        |   |
|                   | If a handrall is to be fitted to the ceiling of a rail vehicle, it may   |                                     | No equivalent requirement.   | Noted     | N/A       | <u> </u>   |   |  |        |   |
| 20(10)            | protrude into a wheelchair space provided that—<br>subject to sub-paragraph (11), it must not do so by more than 250   | N/A                                 | No equivalent requirement.   |           |           |  |   |  |        |   |
| 20(10)(a)         | millimetres measured from the passenger gangway side of that<br>space; and   | N/A                                 |  | Noted     | N/A       |  |   |  |        |   |
| 20(10)(b)         | its height must be not less than 1500 millimetres measured vertically from the floor.  | N/A                                 | No equivalent requirement.   | Noted     | N/A       |  |   |  |        |   |
| 20(11)            | in its application to a narrow width vehicle, sub-paragraph (10)(a)<br>has effect as if for 250 millimetres there were substituted 400<br>millimetres.   | N/A                                 | No equivalent requirement.   | Noted     | N/A       |  |   |  |        |   |
| 20(12)            | Folding or lip-up seats may be installed in a wheelchair space for the<br>use of passengers where the space is not needed by a disabled<br>person in a wheelchair provided the seats, when folded or tipped up,<br>do not protrude into the minimum space required by sub-paragraph<br>(1).  | 4.2.2.3 para<br>9                   | Tip-up or folding seats may be installed in the wheelchair space but, when in the stowed position, shall not encroach on the dimensional requirements of the wheelchair space.   | Noted     | Noted     |  |   |  |        |   |
| N/A               | No equivalent requirement  | 4.2.2.3 para<br>11                  | At least one seat shall be available either adjacent to or facing to the wheelchair spaces for a companion to travel with the wheelchair user. This seat shall offer the same level of comfort as other seats, and may also be situated on the opposing side of the clearway.  | N/A       | N         |  | Compliance<br>expected                                      | The two seats facing the primary wheelchair space are designated as companion seats.   | No     |   |
| Tables            |  |                                     | No control of the control  |           |           |  |   | Till and the second sec |        |   |
| 21(1)             | If tables or trays (whether fixed, adjustable or floiding) are fitted for the<br>use of passengers at not less than ten per cent of the seats (other<br>than priority seats) in a rail vehicle, a similar table or tray must be<br>fitted for use in any wheelchair space in that vehicle by a disabiled<br>person in a wheelchair.  The operator of a rail vehicle must provide assistance to erect a | N/A                                 | No equivalent requirement.  No equivalent requirement.   | N         | N/A       |  | Compliance<br>expected                                      | Trinket tables to be fitted in both wheelchair spaces.   | No     |   |
| 21(2)             | removable or folding table or tray, or to alter the height of an<br>adjustable table, in a wheelchair space upon request made by or on<br>behalf of a disabled person in a wheelchair.   | N/A                                 |  | Noted     | N/A       |  |   |  |        |   |
| 21(3)             | There must be no obstruction in the space under a table in a<br>wheelchair space other than a table-leg, but any table-leg must be<br>positioned so that unobstructed clearance of not less than 700<br>millimetres in width is given under the table.  Subject to sub-paragraph (6), the lowest point on the underside of a   | N/A                                 | No equivalent requirement.  No equivalent requirement.   | Noted     | N/A       |  |   |  |        |   |
| 21(4)             | table or tray top in a wheelchair space must be not less than 720 millimetres in height measured vertically from the floor.  | N/A                                 |  | Noted     | N/A       |  |   |  |        |   |
| 21(5)             | Where an adjustable table is fitted in a wheelchair space—   | N/A                                 | No equivalent requirement.   | Noted     | N/A       |  |   |  |        |   |
| 21(5)(a)          | It must be capable of being adjusted to meet the requirement of sub-<br>paragraph (4); and   | N/A                                 | No equivalent requirement.   | Noted     | N/A       |  |   |  |        |   |
|                   | there must be adjacent to the table a sign clearly visible from the<br>position of an occupant of a whechchair in the whechchair space<br>indicating that the height of the table can be adjusted on request<br>made to a member of the operator's staff.  | N/A                                 | No equivalent requirement.   | Noted     | N/A       |  |   |  |        |   |
| w neetchair (     | Compatible Doorways  If a rall vehicle has a wheelchair space then each side of the vehicle which is used for the access and egress of passengers must have at   | 4.2.2.4.2                           | The designated wheelchair exterior accessible doorways shall be the closest doorways to the designated wheelchair spaces.  | Y         | Y         |  |   | No modification required.  |        |   |
| 6(1)              | least one passenger doorway which is a wheelchair-compatible doorway.  | para 4                              | coorneys to the designated whether apaces.   | ·         | ·         |  | Compliance achieved   |  | No     |   |
| 6(2)              | The width of the opening of a wheelchair-compatible doorway must be not less than 850mm.   | 4.2.2.4.2<br>para 2                 | All exterior passenger doorways shall have a minimum clear useable width of 800mm when open. U   | N         | N         | Doorway is maximum of<br>780mm only. External<br>doorways cannot reasonably<br>be made wider   | Non-compliance<br>accepted                                  | It is not physically possible to comply with this requirement due to the constraints of the vehicle structure.   | No     | Dispensation sought for non-compliance. |
| 6(3)              | Bubject to sub-paragraph (4), a sign conforming with diagram B in<br>Behedule 2 must be marked on the exterior of the rail vehicle on at<br>least one side of each wheelchair-compatible doorway, or not least<br>one door of each wheelchair-compatible doorway, in such a position<br>that it will be visible both before and after the doors have opened.   | 4.2.2.4.2<br>para 5                 | The door to be used for wheelchair access shall be clearly labelled with a sign in accordance with Annex N Clauses N.J and N.4.  | Y         | N         | Acceptable external sign is<br>fitted - though not TSI<br>compliant  | Compliance achieved   | Signage fitted will be compliant.  | No     |   |
| 6(4)              | sub-paragraph (3) does not apply to a rail vehicle operated<br>exclusively on a network where, at all stations or slops, passengers<br>waiting on piatforms are separated from the brack or way by screens<br>or other barriers, provided a sign conforming with diagram B in<br>schedule 2 is marked—   | N/A                                 | No equivalent requirement.   | Noted     | N/A       |  |   |  |        |   |
| 6(4)(a)           | on those doors of the screens or other barriers which give access to<br>wheelchair-compatible doorways in rail vehicles when ready for<br>boarding, or   | N/A                                 | No equivalent requirement.   | Noted     | N/A       |  |   |  |        |   |
| 6(4)(b)           | on at least one side of those doors,   | N/A                                 | No equivalent requirement.   | Noted     | N/A       |  |   |  |        |   |
|                   | and is visible from the platform side both before and after those doors<br>have opened.  | N/A                                 | No equivalent requirement.   | Noted     | N/A       |  |   |  |        |   |
| 6(5)              | The route between a wheelchair-compatible doorway and a wheelchair space must—   |                                     |  |           |           |  |   |  |        |   |
|                   | (a) not have a step, or a slope with a gradient exceeding— (i) five per cent, or   |                                     | No steps are allowed between the vestibule of a wheelchair accessible<br>exterior door, the wheelchair space, a universal sleeping compartment and<br>the universal toilet except for a door threshold strip that shall not exceed   | Y         | Υ         |  |   | No modification required.  |        |   |
| 6(5)(a)           | (ii) provided the slope does not exceed 2000 millimetres in length,<br>eight per cent.<br>as measured when the vehicle is on a straight and level track;   | 4.2.2.9<br>paras 2 & 3              | 15mm in height.  For ramps in the train the maximum slope shall not exceed the following values:   |           |           |  | Compliance achieved   |  | No     |   |
| 6(5)(b)           | not be less than 850 millimetres wide at any point, and  | 4.2.2.7 para<br>3                   | Access to and from wheelichair spaces, wheelichair accessible areas and wheelichair accessible doors shall have a minimum cleanway with of 800mm wide up to a minimum helphol of 450mm at any point. The clearway shall be arranged to permit unobstructed movement of the reference wheelichair as detailed in Annes M. | Y/N       | Y/N       | Doorway from vestibule is<br>920mm. Doorway into toilet is<br>only 745mm - this will be made<br>compliant when the whole<br>cubicle is replaced. | is one compliance<br>actieved siready but<br>trace expected | It is not physically possible to comply with this requirement due to the constraints of the vehicle structure. The clearway is in excess of 800 mm above a height of 75 mm above floor level. The minimum clearance provided below this height is 787 mm, which is greater than the throughway provided by the bodyside doorways. This arrangement was previously accepted on the Porterbrook Class 156 units operated by Greater  | Yes    | Dispensation sought for non-compliance. |
| 6(5)(c)           | provide a turning space adjacent to, or parity adjacent to and parity within, a wheelchair space for a disabled person in a reference wheelchair to turn the wheelchair around through one hundred and eighty degrees.   | N/A                                 | No equivalent requirement.   | Y         | N/A       | Some space currently outside the cubicle   | Compliance achieved   |  | No     |   |
|                   | •  |                                     | •  |           |           | •  |   |  |        |   |

|                    | RVAR 2010   |                                   | PRM TSI   | RVAR      | PRM       |   |  | Proposed Modification  |          | Dispensation Requirements |
|--------------------|---|-----------------------------------|---|-----------|-----------|---|--|--|----------|---------------------------|
| Paragraph<br>No.   | кециненцэ)  | Clause No.                        | . Requirement(s)  | Compliant | Compliant | Comments  | compliance by 1 Jan<br>2020              |  | Yes/No   | Actions                   |
| Toilets for D      | isabled Persons in Wheelchairs  If a rail vehicle operating as a single vehicle, or a train, is fitted with one or more toilets, the toilet, or the nearest one to a wheelchair   |                                   |   |           |           |   |  |  |          |                           |
| 16(1)              | one or more tollets, the tollet, or the hearest one to a wheelchair<br>space as the case may be, must conform with the following<br>requirements (in addition to those of paragraph 16)—  |                                   |   |           |           |   |  |  |          |                           |
| 16(1)(a)           | the exterior of the tollet door must be marked with a sign conforming<br>with diagram B in Sohedule 2;  | 4.2.2.6.3.1<br>para 2             | The exterior of the door shall be marked with a sign in accordance with<br>Annex N Clauses N.3 and N.4.   | N         | N         |   | Compliance expected                      | The toilet module is the 'Comfort Zone' manufactured by PCC.eu and has an ISV  | No       |                           |
| N/A                | No equivalent requirement   | 4.2.2.6.3.1                       | A visual and tactile (or audible) indication shall be given to indicate when a door has been locked.  | N/A       | Y/N       | No tactile/audible indication given                             |  | The toilet module is the 'Comfort Zone' manufactured by PCC.eu and has an ISV  |          |                           |
|                    |   | para 4                            |   |           |           |   |  | demonstrating compliance.  | No       |                           |
| 16(1)(b)           | the width of the toilet doorway must be not less than 850 millimetres;  | 4.2.2.6.3.1                       | The tollet access door shall provide a minimum clear useable width of 800mm.  | N         | N         | Doorway into toilet is only<br>745mm - this will be made        | Compliance                               | The toilet module is the 'Comfort Zone' manufactured by PCC.eu and has an ISV  | No       |                           |
| (-)(-)             | the top surface of the tollet seat when lowered must be such that at  | para 1                            | The surface of the toilet seat, when lowered shall be at a height of 450mm to   | N         | Y         | compliant when the whole<br>cubicle is replaced.  463mm         | expected                                 | demonstrating compliance.  The toilet module is the 'Comfort Zone'   |          |                           |
| 16(1)(c)           | least two-thirds of it, measured from its end furthest away from the<br>point at which the toliet is attached to the wall, is between 475<br>millimetres and 485 millimetres in height from the floor;  | 4.2.2.6.3.1<br>para 9             | 500mm above the floor level.  | N         | 1         |   | Compliance achieved                      | manufactured by PCC.eu and has an ISV demonstrating compliance.  | No       |                           |
|                    | the toilet cubicie must be equipped with facilities to enable a disabled<br>person in a wheelchair to wash and dry their hands without moving   | 4.2.2.6.3.1                       | All amenities (wash basin, soap dispenser, mirror, water dispenser and hand dryer.) shall be readily accessible to a person in a wheelchair.  | N         | Υ         |   |  | The toilet module is the 'Comfort Zone'  |          |                           |
| 16(1)(d)           | from the seat of the toilet;  | 4.2.2.6.3.1<br>para 10            |   |           |           |   | Compliance achieved                      | manufactured by PCC.eu and has an ISV demonstrating compliance.  | No       |                           |
|                    | there must be sufficient space inside the toilet cubicle for a reference<br>wheelchair to be positioned in front of the toilet and to be positioned at<br>one side of the toilet so that it is possible for a disabled person to  |                                   | There shall be sufficient space inside the tollet compartment to enable a<br>wheelchair as defined in Annex M to be manoeuvred to a position adjacent to<br>the tollet seat and to the front of the tollet seat, see figure 8a.   | N         | N         |   |  | The toilet module is the 'Comfort Zone' manufactured by PCC.eu and has an ISV  |          |                           |
| 16(1)(e)           | move from a reference wheelchair on to the toilet seat from the front<br>or the side of the toilet;   | 4.2.2.6.3.1<br>paras 6 & 7        | in front of the toliet seat there shall be a minimum clear space of 700 mm as shown in figure 8b.   |           |           |   | Compliance expected                      | demonstrating compliance.  | No       |                           |
|                    | there must be a hinged handrall beside the tollet which must— (i) be on the same side of the toilet as the space for a reference  |                                   | A horizontal handrall that compiles with the dimensional requirements in the<br>clause above shall be provided at each side of the tollet seat. The handrall  | N         | Y/N       |   |  | The toilet module is the 'Comfort Zone'  |          |                           |
| 16(1)(f)           | (ii) or on the same side of the tollet as the space for a reference wheelchair; (iii) conform with the requirements of paragraph 10(4); (iii) conform with the specifications in diagram D1 in 3 ohedule 2; and   |                                   | crause above shall be provided at each side or the louer seat. The handrall<br>on the wheelchair accessible side shall be hinged in such a way so as to<br>enable an unobstructed transfer for the wheelchair user to and from the toilet<br>seat, see figures 9 and 10.  |           | 17.1      |   | Some compliance                          | manufactured by PCC.eu and has an ISV demonstrating compliance.  | No       |                           |
|                    | (iv) conform with the specifications in diagram D2 in Sohedule 2 to<br>such an extent that at least two-thirds of the top-surface of the<br>handrall, when in the deployed position, measured from its end  | 4.2.2.6.3.1<br>para 8             |   |           |           |   | more expected                            | To the second se |          |                           |
| 40/41/-1           | there must be a horizontal handrall beside the toilet, on the opposite<br>side to the space for a reference wheelchair, which conforms with the<br>requirements of paragraph 10(4); and   | pu. 0                             |   | Υ         | 1         |   |  | The toilet module is the 'Comfort Zone' manufactured by PCC.eu and has an ISV  | Na       |                           |
| 16(1)(g)           |   |                                   |   |           |           |   |  | demonstrating compliance.  | No       |                           |
|                    | the toilet cubicle must be fitted with not less than two devices which—<br>(i) enable a disabled person in a wheelchalr to communicate with a<br>person who is in a position to take appropriate action in an<br>emergency, to the same extent as a passenger who is not in a |                                   | The tollet cubicle shall be fitted with not less than two alarm devices that<br>shall, in the event of danger enable, a PRM to Inform a person who can take<br>appropriate action. One shall be placed not more than 450mm above the<br>floor, measured vertically from the surface of the floor to the top of the  | Y/N       | Y/N       | Lower alarm is non-compliant<br>at 560mm high. Upper alarm is   | Some compliance                          | The toilet module is the 'Comfort Zone' manufactured by PCC.eu and has an ISV  |          |                           |
|                    | emergency, to the same extent as a passenger who is not in a<br>wheelchair can communicate with such a person by the use of an<br>emergency alarm fitted elsewhere than in the toilet;<br>(II) are placed so that one is not more than 450 millimetres above the              |                                   | noor, measured vertically from the surface of the noor to the top of the<br>control. The other shall be not less than 800mm and not more than 1200mm<br>above the floor measured, vertically to the top of the control.   |           |           | be replaced in new cubicle                                      | achieved already but<br>more expected    | ne tollet module is the Comfort Zone manufactured by PCC.eu and has an ISV demonstrating compliance.   | No       |                           |
|                    | floor, measured to the top of the device, and the other is not less than<br>800 millimetres and not more than 1200 millimetres above the floor,<br>measured to the top of the device; and   |                                   | The lower alarm device shall be positioned so that the control can be<br>reached by a person lying on the floor. These two devices shall be located<br>on different vertical surfaces of the cubicle so that they can be reached from   |           | Υ         | Alarms will be replaced in new                                  |  | The toilet module is the 'Comfort Zone'  |          |                           |
|                    | (iii) are operable by the paim of the hand exerting a force not<br>exceeding 30 Newtons.  | 4.2.2.6.3.1                       | a range of positions.  The alarm control shall be distinct from any other control within the tollet and   |           |           | cubicle   | Compliance achieved                      | manufactured by PCC.eu and has an ISV demonstrating compliance.  | No       |                           |
| 404047             |   | paras 11 -<br>15                  | be coloured differently from other control devices.  A sign in accordance with Annex N Clauses N.3 and N.7 shall be placed immediately next to each alarm device. The sign shall describe the function  |           | Y         | Alarms will be replaced in new<br>cubicle                       | Compliance achieved                      | The toilet module is the 'Comfort Zone' manufactured by PCC.eu and has an ISV  | No       |                           |
| 16(1)(h)           |   |                                   | and required actions and shall contrast with the background and give clear<br>visual and tactile information.   |           | N         | Alarms will be replaced in new                                  |  | demonstrating compliance. The toilet module is the 'Comfort Zone'  |          |                           |
|                    |   |                                   | A visual and audible indication that the alarm system has been operated<br>shall be provided within the toilet.   |           | "         | cubicle   | Compliance expected                      | manufactured by PCC.eu and has an ISV demonstrating compliance.  | No       |                           |
|                    |   |                                   |   |           | N         | Alarms will be replaced in new cubicle                          | Compliance                               | The toilet module is the 'Comfort Zone' manufactured by PCC.eu and has an ISV  | No       |                           |
|                    |   |                                   | The alarm devices shall be operable by the paim of a person's hand and  |           | N         | Not palm operable   | expected                                 | demonstrating compliance. The toilet module is the 'Comfort Zone'  |          |                           |
|                    |   | 5.4.2                             | shall not require a force exceeding 30N to operate.   |           | N         |   | Compliance expected                      | manufactured by PCC.eu and has an ISV demonstrating compliance.  | No       |                           |
| 16(2)              | The devices fitted in accordance with sub-paragraph (1)(h) may<br>include a protective cover to prevent accidental operation, provided<br>that such a cover does not affect compilance with the operational   | N/A                               | No equivalent requirement.  | Noted     | N/A       |   |  | The toilet module is the 'Comfort Zone' manufactured by PCC.eu and has an ISV  | No       |                           |
| 10(2)              | requirements of that sub-paragraph.   | 4.2.2.7 para                      | Access to and from wheelchair spaces, wheelchair accessible areas and   |           |           | Doorway into toilet is only                                     |  | demonstrating compliance.  The toilet module is the 'Comfort Zone'   | NO       |                           |
| 16(3)              | compatible tollet must not be less than 850 millimetres wide at any point.  | 3                                 | wheelchair accessible doors shall have a minimum clearway width of<br>800mm wide up to a minimum height of 1450mm at any point. The clearway<br>shall be arranged to permit unobstructed movement of the reference  | N         | N         | 745mm - this will be made<br>compliant when the whole           | Compliance expected                      | manufactured by PCC.eu and has an ISV demonstrating compliance.  | No       |                           |
|                    | Space must be provided adjacent to, or within, the nearest wheelchair<br>compatible toilet to a wheelchair space for a disabled person in a   |                                   | wheelchair as detailed in Annex M.  No equivalent requirement.  | Y         | N/A       | cubicle is replaced.  Some space currently outside              |  | The toilet module is the 'Comfort Zone'  |          |                           |
| 16(4)              | reference wheelchair to turn the wheelchair round through one<br>hundred and eighty degrees.  | N/A                               |   | -         |           | the cubicle   | Compliance achieved                      | manufactured by PCC.eu and has an ISV demonstrating compliance.  | No       |                           |
| N/A                | No equivalent requirement   | 4.2.2.6.3.2<br>para 1             | If separate nursery facilities are not provided a facility to enable the changing<br>of babies' napples shall be incorporated within the universal toilet. In the<br>lowered position, the changing facility shall be between 800mm and   | N/A       | N         |   | Compliance                               | The toilet module is the 'Comfort Zone' manufactured by PCC.eu and has an ISV  | No       |                           |
| N/A                | No equivalent requirement   | 4.2.2.6.3.2                       | 1000mm above floor level. It shall be a minimum of 500mm wide and 700mm long.  It shall be designed to prevent a baby from inadvertently sliding off, shall   | 21/2      |           |   | expected                                 | demonstrating compliance. The toilet module is the 'Comfort Zone'  |          |                           |
| N/A                |   | para 2                            | have no sharp edges and shall be able to take a minimum weight of 80 Kg.  | N/A       | N         |   | Compliance expected                      | manufactured by PCC.eu and has an ISV  | No       |                           |
| N/A                | No equivalent requirement   | 4.2.2.6.3.2<br>para 3             | If the baby-change table protrudes into the accessible toilet space, it shall be<br>possible to put it into the stowed position using a force not exceeding 25  | N/A       | N         |   | Compliance                               | demonstrating compliance. The toilet module is the 'Comfort Zone'  | Na       |                           |
| Mhaalabaia         |   |                                   | Newtons.  |           |           |   | expected                                 | manufactured by PCC.eu and has an ISV demonstrating compliance.  | No       |                           |
| 19                 | spaces (obstructions)  There must be no obstruction to prevent, or cause unreasonable difficulty to, a reference wheelchair being manoeuvred in a rail vehicle  | N/A                               | No equivalent requirement.  | Υ         | N/A       |   | Compliance achieved                      | No modification required.  | No       |                           |
| 19(a)              | to, from, into or out of any— wheelchair-compatible doorway;  | N/A                               | No equivalent requirement.  | Υ         | N/A       |   | Compliance achieved                      | No modification required.  | No       |                           |
| 19(b)              | wheelchair space; or  | N/A                               | No equivalent requirement.  | Y         | N/A       |   | Compliance achieved                      | No modification required.  | No       |                           |
| 19(c)              | wheelchair-compatible toilet.   | N/A                               | No equivalent requirement.  | Υ         | N/A       |   | Compliance achieved                      | No modification required.  | No       |                           |
| Internal Doo       | Subject to sub-paragraph (2), a passenger doorway in a rail vehicle   |                                   | Door openings that are made available for wheelchair users shall have a   |           | Y/N       | Doorway from vestibule is                                       |  |  |          |                           |
| 7(1)               | (which is not in the side of the vehicle) through which a disabled<br>person in a wheelchair must pass to reach a—  |                                   | minimum clear useable width of 800mm.   |           | 1/N       | 920mm. Doorway into toilet is<br>only 745mm - this will be made |  |  |          |                           |
|                    |   |                                   |   |           |           | compliant when the whole<br>cubicle is replaced.                |  |  |          |                           |
| 7(1)(a)            | wheelchair space; or  | 4.2.2.4.3.1<br>para 3             |   | Υ         |           |   | Compliance achieved                      | No modification required.  | No       |                           |
| 7(1)(b)            | wheelchair-compatible tollet,   |                                   |   | N         |           |   | Compliance expected                      | The toilet module is the 'Comfort Zone' manufactured by PCC.eu and has an ISV  | No       |                           |
|                    | must be not less than 850 millimetres wide.   |                                   |   |           | -         |   |  | demonstrating compliance.  |          |                           |
| 7(2)               | in its application to a passenger doorway at the end of a rail vehicle,<br>sub-paragraph (1) has effect as if for 850 millimetres there were  | 4.2.2.4.3.1                       | Door openings that are made available for wheelchair users shall have a minimum clear useable width of 800mm.   | N/A       | N/A       | No intervehicle access for                                      |  |  |          |                           |
| 7(2)<br>N/A        | substituted 750 millimetres.  No equivalent requirement   | para 3<br>4.2.2.4.3.1             | Automatic inter-vehicle and consecutive connecting doors shall operate  | N/A       | Noted     | wheelchair users is necessary                                   |  |  |          |                           |
| Boarding De        | evices  | para 7                            | either synchronously as a pair, or the second door shall automatically detect<br>the person moving towards it and open.   |           |           |   |  |  |          |                           |
|                    | Subject to sub-paragraph (2), when a wheelchair-compatible doorway in a rail vehicle is open at a platform at a station, or at a stop, a boarding device must be fitted by the operator between that doorway  |                                   | When a wheelchair-compatible doorway in a train is intended to be open, in normal operation, at a platform at a station that has obstacle free access routes in accordance with 4.1.2.3.1, a boarding aid shall be provided to be   | Υ         | Y         | On-board ramp provided  | Compliance achieved                      | A new Portaramp RR1522.800 ramp is to be installed adjacent to the accessible toilet module  | No       |                           |
| 1(1)               | and the platform, or the stop, if a disabled person in a wheelchair wishes to use that doorway.   | 4.2.2.12.3.2                      | used between that doorway and the platform to allow a passenger in a<br>wheelchair to board or alight, unless it is demonstrated that the gap between<br>the edge of the door all of that doorway and the edge of the platform is not   |           |           |   |  | at the No.1 end of the vehicle.  | NO       |                           |
| 1(2)               | Sub-paragraph (1) does not apply where the gap between the edge<br>of the door sill of the wheelchain-compatible doorway and the<br>platform, or stop, is not more than 75 millimetres measured<br>horizontally and not more than 50 millimetres measured vertically.         | para 1                            | more than 75mm measured horizontally and not more than 50mm measured vertically.  | N/A       |           |   |  |  |          |                           |
|                    | nonzontally and not more than 50 millimetres measured vertically.  Its surface must be slip-resistant; and  |                                   | The device surface shall be slip resistant and shall have an effective clear  | Υ         | N         | Ramp is only 700mm wide cf                                      |  | The Portaramp RR1522.800 has a slip resistance   |          |                           |
| 1(5)(h)            |   | 4.2.2.12.3.3<br>para 4            | width as large as the doorway width.  | T         | N         | external doorway at 780mm<br>wide                               | Compliance expected                      | surface and has an operation width of 760 mm.  | No       |                           |
|                    | No boarding device other than a lift or ramp may be used.   |                                   | Boarding aids shall comply with requirements as per the following table: Use of the Not accessible Both wheelchair & Only accessible boarding aid to wheelchair user other user to wheelchair   | Noted     | Noted     |   |  |  |          |                           |
|                    |   | 4004                              | accessible user  Boarding aid Moveable step/ Ramp/bridging Lift/other devices   |           |           |   |  |  |          |                           |
| 1(3)               |   | 4.2.2.12.3.1<br>para 1            | category other devices piate/other devices  |           |           |   |  |  |          |                           |
|                    |   |                                   | General Category A Category B Category B requirements acc. to:  |           |           |   |  |  |          |                           |
| 1(4)               | if a rail vehicle is fitted with a lift the following requirements must be compiled with—   |                                   |   |           |           |   |  |  |          |                           |
| 1(6)               | If a rail vehicle is fitted with a power operated ramp the following<br>requirements must be compiled with, in addition to those indicated in<br>sub-paragraph (6)—   |                                   |   |           |           |   |  |  |          |                           |
| 1(5)(i)            | the operator of the rail vehicle must provide assistance to a disabled<br>person in a wheelchair wishing to use the ramp unless the gradient of<br>the ramp above the horizontal plane is eight per cent or less.   | 4.2.2.12.3.6                      | An access ramp shall be either positioned manually by staff whether stored<br>on the station platform or on board, or deployed semi-automatically by<br>mechanical means, operated by staff or by the passenger.  | Υ         | Y         |   | Compliance achieved                      | The ramp will be positioned manually by traincrew as required to enable wheelchair passengers to   | No       |                           |
|                    | If the boarding device is a ramp, the following requirements must be  | para 3                            |   |           |           |   | phance achieved                          | board and alight.  | No       |                           |
| 1(5)               | If the boarding device is a ramp, the following requirements must be compiled with—  when in use it must be fixed securely to the rail vehicle;   |                                   | When in use for boarding or alighting, the ramp shall be secured in use so that it is not subject to displacement when loading or unloading.  | N         | N         | I   |  | The Portaramp 60 PRR will incorporate two  |          |                           |
| 1(5)(a)            |   | 4.2.2.12.3.6<br>para 7            | and the trou amounts to unsupracement when loading or unloading.  |           | "         |   | Compliance expected                      | location lugs that will interface with two holes in the vehicle footstep.  | No       |                           |
|                    | It must be not less than 800 millimetres wide and not wider than the<br>opening of the wheelchair-compatible doorway;   | 4.2.2.12.3.6                      | The ramp surface shall be slip resistant and shall have an effective clear width of a minimum of 760mm.   | N         | N         | Ramp only 700mm wide  | Compliance                               | The Portaramp RR1522.800 has a slip resistance   |          |                           |
| 1(5)(b)            |   | 4.2.2.12.3.6<br>para 4            |   |           |           |   | expected                                 | surface and has an operation width of 760 mm.  | No       |                           |
|                    | It must have along each side which is not to be crossed by the<br>wheelchair a protective rim with a height of not less than 50   | 4.2.2.12.3.6<br>para 5            | Ramps shall have raised edges on both sides to prevent mobility aid wheels<br>from slipping off.  | Υ         | Y         |   | Compliance achieved                      | The Portaramp 60 PRR has raised edges.   | No       |                           |
| 1(5)(c)            | millimetres measured from the surface of the ramp to prevent a<br>wheelchair rolling off:   |                                   | No equivalent requirement.  | Υ         | N/A       |   | Compliance achieved                      |  | No       |                           |
|                    | millimetres measured from the surface of the ramp to prevent a<br>wheelchair rolling off;<br>the protective rims must be coloured on each side with the same<br>colour as that of the strip of colour required under paragraph (g);   | N/A                               |   |           |           |   |  |  |          |                           |
| 1(5)(c)<br>1(5)(d) | wheelchair rolling off;<br>the protective rims must be coloured on each side with the same  | N/A                               | The device shall be capable of withstanding a concentrated downward<br>vertical load of 2 RN this shall be applied on an surface area of 100 mm * 200   | Y         | Υ         |   |  | The Portaramp 60 PRR has a safe working load   |          |                           |
|                    | wheekchair rolling off,<br>the protective rims must be coloured on each side with the same<br>colour as that of the strip of colour required under paragraph (g);<br>It must be capable of supporting a weight of not less than 300   | N/A<br>4.2.2.12.3.3<br>para 1 & 2 | vertical load of 2 kN this shall be applied on an surface area of 100 mm * 200<br>mm at any position on the exposed step surface without causing permanent<br>deformation;<br>The device shall be capable of withstanding on its exposed surface a  |           | Y         |   | Compliance achieved                      | The Portaramp 60 PRR has a safe working load of 300 kg.  | No       |                           |
| 1(5)(d)            | wheekchair rolling off,<br>the protective rims must be coloured on each side with the same<br>colour as that of the strip of colour required under paragraph (g);<br>It must be capable of supporting a weight of not less than 300   | 4.2.2.12.3.3<br>para 1 & 2        | vertical load of 2 kN his shall be applied on an surface area of 100 mm * 200 mm at any position on the exposed sitep surface without causing permanent deformation; The device shall be capable of withstanding on its exposed surface a distributed downward vertical load of 1 kN per metre of sitep length without causing significant permanent deformation. | Y         |           |   | Compliance achieved                      | of 300 kg.   | No       |                           |
| 1(5)(d)            | wheelchair rolling off;  the protective firm must be coloured on each side with the same colour as that of the strip of colour required under paragraph (g);  It must be capable of supporting a weight of not less than 300 biograms (excluding its own weight);             | 4.2.2.12.3.3<br>para 1 & 2        | vertical load of 2 kN this shall be applied on an surface area of 100 mm *200 mm at any position on the exposed step surface without causing permanent deformation.  The device shall be capable of withstanding on its exposed surface a distributed downward vertical load of 4 kN per metre of step length without.  |           | Y         |   | Compliance achieved  Compliance achieved |  | No<br>No |                           |

|                  | RVAR 2010  |                        | PRM TSI  | RVAR      | PRM       |                                    | DfT expectations of         | Proposed Modification   | Dispensation Requirements |         |
|------------------|--|------------------------|--|-----------|-----------|------------------------------------|-----------------------------|---|---------------------------|---------|
| Paragraph<br>No. | Requirement(s)   | Clause No.             | Requirement(s)   | Compliant | Compliant | Comments                           | compliance by 1 Jan<br>2020 |   | Yes/No                    | Actions |
| 1(5)(g)          | (i) abut all the edges of its surface;   | 4.2.2.12.3.6<br>para 6 | The upstands at both ends of the rame shall be bevelled and shall not be<br>higher than 20mm. They shall have contrasting hazard warning bands.  | Y         | Y         |                                    | Compliance achieved         | The Portaramp RR1522.800 incorporates<br>upstands at both ends that are of a contrasting<br>colour.                       | No                        |         |
|                  |  |                        | A secure compartment shall be provided to ensure that stowed ramps,<br>including portable ramps, do not impinge on a passenger's wheelchair or<br>mobility aid or pose any hazard to passengers in the event of a sudden stop. | N         | N         | Ramp was stored in luggage<br>rack | Compliance<br>expected      | The ramp is to be stored on the vehicle bodyside adjacent to the wheelchair accessible doorway.                           | No                        |         |
| Catering         |  |                        |  |           |           |                                    |                             |   |                           |         |
| 2                | If catering facilities are provided in a rail vehicle or on a train but there is no passageway for a reference wheelchair from a wheelchair space to those facilities, the operator of the vehicle or train must assist a disabled person in a wheelchair by providing a reasonably equivalent catering service to that person at that wheelchair space. |                        | No equivalent requirement.   | Noted     | N/A       |                                    |                             | No fixed catering facilities provided. Some services may have a trolley service, which would comply with this regulation. | No                        |         |