

Recommendation(s) Status: Trackworker fatality at Trafford Park

This report is based on information provided to the RAIB by the relevant safety authority or public body.

The status of implementation of the recommendations, as reported to us, has been divided into six categories:

Key to Recommendation Status


Implemented:	All actions to deliver the recommendation have been completed.
Implemented by alternative means:	The intent of the recommendation has been satisfied in a way that was not identified by the RAIB during the investigation.
Implementation ongoing:	Work to deliver the intent of the recommendation has been agreed and is in the process of being delivered.
In-progress:	The relevant safety authority has yet to be satisfied that an appropriate plan, with timescales, is in place to implement the recommendation; and work is in progress to provide this.
Non-implementation:	Regulation 12(2)(b)(iii) = recommendation considered and no implementation action to be taken.
Awaiting response:	Awaiting initial report from the relevant safety authority or public body on the status of the recommendation.

RAIB concerns on actions taken by organisations in response to recommendations are reflected in this report and are indicated by one of the following.

-  The red triangle shows recommendations where the RAIB has concerns that no actions have been taken in response to a recommendation.
-  The blue triangle shows recommendations where the RAIB has concerns that the actions taken, or proposed, are inappropriate or insufficient to address the risk identified during the investigation.
-  The white triangle shows recommendations where the RAIB notes substantive actions have been reported, but the RAIB still has concerns.

Note: The tables which follow, report the status of recommendations on 31 December 2015. In some other cases the end implementer has already sent information to the relevant safety authority about the actions it has taken, or proposes to take and the safety authority is considering whether it is satisfied that those actions and the associated timescales are accepted.

Number/ Date/ Report No/ Inv Title / Current Status	Safety Recommendation	Summary of current status (based on latest report from the relevant safety authority or public body)
1 26/10/2005 16/2006 Trackworker fatality at Trafford Park Status: Implemented	Network Rail should, through their Sentinel System, withdraw the Personal Track Safety and Controller of Site Safety certification of the two staff involved and not reissue them until the individuals have been retrained (paragraphs 142, 144, 150, 155).	Network Rail has reported that it has taken actions in response to this recommendation. ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate.
2 26/10/2005 16/2006 Trackworker fatality at Trafford Park Status: Implemented	Schweizer should develop and implement a procedure to monitor the compliance of all their staff with main contractor and Network Rail track safety requirements(paragraphs 147, 148, 150, 151).	Schweizer has reported that it has taken actions in response to this recommendation. ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate.
3 26/10/2005 16/2006 Trackworker fatality at Trafford Park Status: Implemented	Schweizer should brief all COSS certificated staff to comply with NR/SP/OHS/019 (Rimini) when working on Network Rail infrastructure (paragraphs 143, 144, 150).	Schweizer has reported that it has taken actions in response to this recommendation. ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate.
4 26/10/2005 16/2006 Trackworker fatality at Trafford Park Status: Implemented	Carillion should review, and amend as necessary, their procedures and arrangements for site access to ensure that only those persons who are relevant to planned activities are able to access site. Appropriate monitoring arrangements should be made (paragraph 148).	Carillion has reported that it has taken actions in response to this recommendation. ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate.
5 26/10/2005 16/2006 Trackworker fatality at Trafford Park Status: Implemented	Carillion should review, and amend as necessary, their procedures and arrangements for site management to ensure that only those staff nominated as COSS within Method Statements are able to act as such. Appropriate monitoring arrangements should be made (paragraph 149).	Carillion has reported that it has taken actions in response to this recommendation. ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate.
6 26/10/2005 16/2006 Trackworker fatality at Trafford Park Status: Implemented	Carillion should review, and amend as necessary, procedures for client/internal client/supplier communication and specifically that between S&C, CAP and Schweizer. This should specifically consider how specialist activity method statements are to be integrated and visible to S&C site managers and how specialist suppliers are to be informed of main work programmes (paragraphs 156, 157, 158, 159).	Carillion has reported that it has taken actions in response to this recommendation. ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate.

Number/ Date/ Report No/ Inv Title / Current Status	Safety Recommendation	Summary of current status (based on latest report from the relevant safety authority or public body)
7 26/10/2005 16/2006 Trackworker fatality at Trafford Park Status: Implemented	Carillion should re-brief their site staff regarding emergency procedures (paragraphs 172, 173).	Carillion has reported that it has taken actions in response to this recommendation. ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate.
8 26/10/2005 16/2006 Trackworker fatality at Trafford Park Status: Non-implementation	Network Rail must ensure the selection, training and performance assessment regime achieves and maintains the prescribed standard of performance required of the COSS. A review is required which should consider: I. at the selection stage, an assessment of the individuals's personal attitudes to safety, adherence to rules and inter-relational personal skills; I an assessment prior to qualification, and if appropriate, post-qualification, to more accurately reflect the performance required in the workplace; I the development of a new robust monitoring process to ensure that an individual's on-the-job performance routinely achieves the prescribed level. This work should also consider the circumstances where the normal working environment permits COSS to use some protection methods infrequently, and whether there is therefore a need to sub-categorise the skill, within COSS competency training and certification. The principles established may have application in the competency management process for other track safety skills; this should be looked into (paragraphs 146, 148, 149, 150, 151, 152, 153, 154, 155).	Network Rail initially proposed to take no action beyond its existing competence standards. Subsequent to this, Network Rail have undertaken a programme of work to address many of the issues identified in this recommendation.
9 26/10/2005 16/2006 Trackworker fatality at Trafford Park Status: Implemented 	Network Rail should consider further work and the expansion of the current programme of research into understanding the causes of rule violation, in direct contravention to the training people have received to include track safety skills (paragraphs 146, 148, 149, 150, 152, 153, 154, 155).	Network Rail has reported that it has taken actions in response to this recommendation. ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate. The RAIB remains concerned at slow progress of initiatives to address the safety behaviour of track maintenance staff. §