

Recommendation(s) Status: Dispatch of a train with an unsecured load, Basford Hall Yard, Crewe




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)
<p>1 21/02/2006 06/2007</p> <p>Dispatch of a train with an unsecured load, Basford Hall Yard, Crewe</p> <p>Status: Implemented</p>	<p>Freightliner to ensure that instructions to marshal trains are treated as being safety critical and appropriate working methods concerning effective communication of such safety critical instructions are adopted (Paragraph 141).</p>	<p>Freightliner 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.</p>
<p>2 21/02/2006 06/2007</p> <p>Dispatch of a train with an unsecured load, Basford Hall Yard, Crewe</p> <p>Status: Implemented</p>	<p>Freightliner to review and amend its methods of shunting and train preparation to minimise the likelihood of any train not being shunted or prepared in accordance with the requirements of the Rule Book and the Working Manual for Rail Staff Freight Operation. This should include reviewing its procedures, training methods and supervision, and should ensure that the specific responsibilities for shunting and train preparation are clearly defined for each level of the line management structure (Paragraph 141).</p>	<p>Freightliner 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.</p>
<p>3 21/02/2006 06/2007</p> <p>Dispatch of a train with an unsecured load, Basford Hall Yard, Crewe</p> <p>Status: Implemented</p>	<p>Freightliner to put in place a company process for the initiating, checking, authorising, issuing, briefing periodically review of Local Work Instructions to ensure that risks are effectively controlled, and are properly understood by the relevant persons (Paragraph 142).</p>	<p>Freightliner 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.</p>
<p>4 21/02/2006 06/2007</p> <p>Dispatch of a train with an unsecured load, Basford Hall Yard, Crewe</p> <p>Status: Implemented</p>	<p>Freightliner to put in place a company process to assess and take account of fatigue arising from the shifts that members of staff work together with any disclosed off-duty factors so as to reduce the likelihood of staff making errors due to fatigue. Action should include consideration of amending staffing levels and roster patterns where appropriate (Paragraph 142).</p>	<p>Freightliner 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.</p>
<p>5 21/02/2006 06/2007</p> <p>Dispatch of a train with an unsecured load, Basford Hall Yard, Crewe</p> <p>Status: Implemented</p>	<p>Freightliner should review the issue of radios and hand lamps at Basford Hall Yard to ensure that all shunters are properly equipped for their duties (Paragraph 143).</p>	<p>Freightliner 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.</p>