

Recommendation(s) Status: Near miss nr Bishops Stortford and Stanstead Mountfitchet, Essex

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 20/01/2008 26/2008</p> <p>Near miss nr Bishops Stortford and Stanstead Mountfitchet, Essex</p> <p>Status: Implemented</p>	<p>Network Rail and London Eastern Railway (National Express East Anglia) should carry out an exercise to improve the quality of safety critical communications between drivers and signallers. This should be monitored by the Communications Review Group system (paragraph 134).</p>	<p>Network Rail and London Eastern railway (National Express East Anglia) have considered and are carrying out the recommendaiton.</p> <p>ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate.</p>
<p>2 20/01/2008 26/2008</p> <p>Near miss nr Bishops Stortford and Stanstead Mountfitchet, Essex</p> <p>Status: Implemented</p>	<p>Network Rail, with the train operating companies, should evaluate the quality of communications between drivers and signallers when drivers have to go onto the track. This assessment should include the adequacy of the arrangements, and Network Rail should make any necessary improvements to the process. The Communications Review Group system may provide an appropriate means of gathering data for use in this evaluation (paragraph 135).</p>	<p>Network Rail has reported that it has taken actions (by alternative means) in response to this recommendation.</p> <p>ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate.</p>
<p>3 20/01/2008 26/2008</p> <p>Near miss nr Bishops Stortford and Stanstead Mountfitchet, Essex</p> <p>Status: Implemented</p>	<p>London Eastern Railway (National Express East Anglia) should review the competence management arrangements for fitters acting as designated persons against recognised good practice (such as the ORR Railway Safety Publication 1 'Developing and Maintaining Staff Competence'), so that the occasions on which this qualification is used are recorded and used to inform the choice of recertification interval and nature of refresher training (paragraph 135).</p>	<p>London EasternRailway (national Express East Anglia) has reported that it has taken actions in response to this recommendation.</p> <p>ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate.</p>
<p>4 20/01/2008 26/2008</p> <p>Near miss nr Bishops Stortford and Stanstead Mountfitchet, Essex</p> <p>Status: Non-implementation</p>	<p>Network Rail should devise and implement a more suitable method for recording occurrences at signal boxes and signalling centres which are not normally required to record the passage of each train (paragraph 136).</p>	<p>Network Rail have carried out a review in response to this recommendation. Network Rail propose no further action.</p> <p>ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate.</p> <p>RAIB notes that Network Rail has concluded that its existing arrangements are adequate.</p>
<p>5 20/01/2008 26/2008</p> <p>Near miss nr Bishops Stortford and Stanstead Mountfitchet, Essex</p> <p>Status: Implemented</p>	<p>London Eastern Railway (National Express East Anglia) should introduce arrangements to provide all staff undertaking Designated Person duties with suitable and sufficient information to enable them to identify and plan safe access to locations where they may have work (paragraph 137).</p>	<p>London Eastern Railway (National Express East Anglia) has reported that it has taken actions in response to this recommendation.</p> <p>ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate.</p>