Recommendation(s) Status: Fatal accident at Moor Lane footpath crossing, Staines

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:

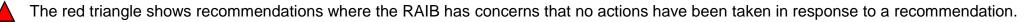
Key to Recommendation Status

Implemented:	All actions to deliver the recommendation have been completed.	
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Implemented by alternative	The intent of the recommendation has been satisfied in a way that was not identified by the RAIB	
means:	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 take	en.
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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 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 16/04/2008 27/2008 Fatal accident at Moor Lane footpath crossing, Staines Status: Implemented	Network Rail should assess the risk to crossing users from slippery surfaces at all footpath, bridleway and user worked crossings, and take appropriate measures, such as the provision of a non-slip surface, to reduce them so far as is reasonably practicable (paragraph 143b).	Network Rail has reported that it has installed anti-slip surfacing at 20 footpath crossings. ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate. The RAIB was anticipating that a larger number of footpath crossings would be installed with anti-slip surfacing as a consequence of this recommendation. However, the RAIB has been informed by ORR of its intention to take appropriate action when it becomes aware of other deficient crossings.
2 16/04/2008 27/2008 Fatal accident at Moor Lane footpath crossing, Staines Status: Implemented	Network Rail should review the operation of the 'Ellipse' computer system and the associated processes for managing work orders, and ensure that appropriate controls are in place to prevent the premature or inadvertent closure of work orders (paragraph 143c).	Network Rail has reported that it has issued a handbook to cover the correct management of data in order to reduce the likelihood that identified level crossing improvement works will be omitted in error. ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate.
3 16/04/2008 27/2008 Fatal accident at Moor Lane footpath crossing, Staines Status: Implemented	Network Rail should revise document NR/SP/OPS/100 to provide better guidance for risk assessors at level crossings on what level of upgrading of the crossing to improve safety can be regarded as reasonably practicable (paragraph 145a).	Network Rail has reported that it is carrying out a review of how risk at level crossings are being managed. This includes: data collection at level crossings; risk analysis (including the consideration of local factor); and assessment of options for improvement. ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate.
4 16/04/2008 27/2008 Fatal accident at Moor Lane footpath crossing, Staines Status: Implemented	Network Rail should revise the guidance it gives to staff inspecting level crossings, ensuring that the importance of the correct position and layout of the warning signs is adequately emphasised (paragraph 131).	Network Rail has reported that it has provided enhanced guidance to its staff concerning the position and layout of warning signs. ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate.