

## Recommendation(s) Status: Fatal accident at West Lodge crossing, Haltwhistle

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

<b>Implemented:</b>	All actions to deliver the recommendation have been completed.
<b>Implemented by alternative means:</b>	The intent of the recommendation has been satisfied in a way that was not identified by the RAIB during the investigation.
<b>Implementation ongoing:</b>	Work to deliver the intent of the recommendation has been agreed and is in the process of being delivered.
<b>In-progress:</b>	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.
<b>Non-implementation:</b>	Regulation 12(2)(b)(iii) = recommendation considered and no implementation action to be taken.
<b>Awaiting response:</b>	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            22/01/2008    01/2009</p> <p>Fatal accident at West Lodge crossing, Haltwhistle</p> <p>Status: Implemented</p>	<p>Network Rail should make adequate arrangements for the safe pedestrian use of West Lodge crossing. They should pay particular attention to the use of the crossing in darkness: the visibility of the relevant crossing features, the legibility of warning signs and the legibility of instructions for the use of the telephone (paragraph 89).</p>	<p>ORR has reported that actions were taken in response to this recommendation.</p>
<p>2            22/01/2008    01/2009</p> <p>Fatal accident at West Lodge crossing, Haltwhistle</p> <p>Status: Implemented</p>	<p>Network Rail should identify any footpath crossings that do not provide adequate arrangements to protect users, and draw up and implement a programme to improve them. The programme should prioritise the order in which the crossings are improved, with crossings presenting the highest risk improved ahead of those of lower risk (paragraph 91a).</p>	<p>Network Rail reports that its footpath crossings are subject to routine inspections and assessments and the use of the ALCRM tool. However, ORR is concerned that improvements have not happened as quickly or effectively as it would wish. Network Rail is undertaking a national program to address deficiencies at footpath crossings, this is ongoing. Improvement works have been reported to have been completed at 824 crossings (with 41 proposed for closure. In parallel the risk management process is subject to review.</p> <p>ORR expects Network Rail's level crossings programme to be substantially completed by July 2012 and believes that this will be helpful in better managing level crossing risk in the future. ORR will continue to monitor the situation as part of its planned inspection work.</p> <p>ORR is content that good action is being taken on this recommendation. ORR will write to RAIB if it becomes aware that the information above is inaccurate</p>
<p>3            22/01/2008    01/2009</p> <p>Fatal accident at West Lodge crossing, Haltwhistle</p> <p>Status: Implemented</p>	<p>Network Rail should revise its management systems so that the findings of level crossing inspections and assessments are acknowledged, prioritised and acted upon to provide arrangements that adequately protect users (paragraph 91a)</p>	<p>Network Rail reports that its management systems are to be addressed as part of the ALCRM review.</p>
<p>4            22/01/2008    01/2009</p> <p>Fatal accident at West Lodge crossing, Haltwhistle</p> <p>Status: Implemented</p>	<p>Network Rail should revise its methods of crossing inspection and assessment so that they confirm that arrangements to protect users and safeguard the railway:</p> <p>(a) remain adequate in all normal and foreseeable operating conditions (paragraph 91b); and</p> <p>(b) make allowance for the mobility of likely users (paragraph 92).</p>	<p>Network Rail reports that this recommendation will be addressed by its review of ALCRM and risk management processes. ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate.</p>