## Recommendation(s) Status: Collision & derailment at North Rode btw Macclesfield & Congleton

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	The intent of the recommendation has been satisfied in a way that was not identified by the R	
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 taken.	
Awaiting response:	Awaiting initial report from the relevant safety authority or public body on the status of the	
Awaiting response.	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.



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 18/12/2008 33/2009  Collision & derailment at North Rode btw Macclesfield & Congleton  Status: Implementation ongoing	The intention of Recommendation 1 is to reduce the likelihood and consequences of vehicle incursion from North Rode depot onto the railway.  Network Rail should advise UPS of the arrangements to inform it immediately a road vehicle enters the railway from the depot.	Status is inconsistent RAIB do not agree that this recommendation has been implemented.  Network Rail have outlined the actions to be taken in response to the recommendation. Network Rail are still reviewing part A of the recommendation with a target completion date of 31/12/13. RAIB is awaiting further information.  ORR are seeking further information.
2 18/12/2008 33/2009  Collision & derailment at North Rode btw Macclesfield & Congleton  Status: Implemented	The intention of Recommendation 1 is to reduce the likelihood and consequences of vehicle incursion from North Rode depot onto the railway.  UPS should assess the risk of vehicle incursion from the depot onto the railway and make arrangements so that:  a) those risks are eliminated or reduced, by placing a barrier at the railway boundary that is sufficient to prevent vehicle incursion onto the track, or other equally effective measures (paragraph 66d); and  b) its emergency procedures require its staff to inform Network Rail immediately a road vehicle enters the railway (paragraph 66c).	UPS has taken actions in response to this recommendation. HSE proposes to take no further action unless they become aware that the information provided becomes inaccurate.
3 18/12/2008 33/2009  Collision & derailment at North Rode btw Macclesfield & Congleton  Status: In-progress	The intention of Recommendation 3 is to reduce the risk of incursion from private land onto Network Rail infrastructure (paragraph 67b).  Network Rail should:  a) establish a method for assessing their infrastructure to identify the sites where the risk of incursion from private land is highest; and  b) liaise with private land controllers, the Health and Safety Executive and local authorities to secure the improvement of the identified sites by those responsible for them.	Network Rail has outlined the actions to be taken in response to the recommendation.  ORR are seeking further information.

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