

Recommendation(s) Status: Trailer runaway near Hope, Derbyshire

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 eight 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.
Insufficient response:	The end implementer has failed to provide a response; or has provided a response that does not adequately satisfy ORR that sufficient action is being taken to properly consider and address a recommendation.
Progressing:	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.
Closed - carry forward:	ORR intends to take no further action as it has been superseded by another recommendation.
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:

Red – RAIB has concerns that no actions have been taken in response to a recommendation.

Blue – 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.

White – The white triangle shows recommendations where the RAIB notes substantive actions have been reported, but the RAIB still has concerns.

Recommendation Status Report



Report Title	Trailer runaway near Hope, Derbyshire
Report Number	03/2018
Date of Incident	28/05/2017

Rec No.	Status	RAIB Concern	Recommendation	RAIB Summary of current status
03/2018/01	Awaiting Response	None	<p>The intent of this recommendation is to prevent ad hoc measures being taken when it is necessary to recover rail mounted trolleys and trailers.</p> <p>Network Rail should provide clear instructions and training to users of rail mounted trolleys and trailers on its infrastructure, on the procedures to be followed in the event of failures, such as of braking systems, that require them to be recovered (paragraph 98b).</p>	<p>ORR has reported that Network Rail has reported that it has completed actions taken in response to this recommendation. ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate.</p>
03/2018/02	Implemented	None	<p>The intent of this recommendation is to confirm that the competence management of staff with safety critical roles is being effectively implemented.</p> <p>Network Rail should investigate the arrangements for the management of safety critical competencies at its Manchester Delivery Unit to understand the circumstances that led to the mismatch between the competence records of individuals, the assessments they had undertaken and their actual experience. Network Rail should consider whether these circumstances could exist elsewhere and take appropriate actions against a time-bound plan (paragraph 99).</p>	<p>ORR has reported that Network Rail has reported that it has completed actions taken in response to this recommendation. ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate.</p>
03/2018/03	Progressing	None		<p>ORR has reported that Network Rail is taking suitable actions to address the recommendation</p>

Recommendation Status Report



		<p>The intent of this recommendation is for Network Rail to improve levels of compliance with standards and codes of practice.</p> <p>Network Rail should take steps to understand the factors at its Manchester Delivery Unit that led to the non-compliances identified in this report, and implement the measures required to improve compliance with the relevant standards and codes of practice. Network Rail should also consider whether the lessons learnt are relevant with respect to other activities at its Manchester Delivery Unit and elsewhere (paragraph 100).</p>	<p>although an accurate plan for full implementation has not been formulated. ORR will advise when the status of this recommendation changes.</p>
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