Recommendation(s) Status: Extensive track damage between Ferryside & Llangennech, Camarthenshire, 30 October 2017

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.
Other Public Body or Authority	The recommendation is also addressed to another public body or authority.
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.

1

30/10/2017

17/2018

Extensive track damage between Ferryside & Llangennech, Camarthenshire

Status: Implemented

The intent of this recommendation is to improve the working environment for safety critical wagon maintenance activities at Robeston.

Touax Rail, in conjunction with DB Cargo Maintenance and Puma Energy, together with the owners of other wagons based at Milford Haven, should carry out a risk assessment of the facilities and processes

that are used for maintenance of tank wagons operating out of Robeston terminal, taking account of the dangerous goods that are carried and the working environment at the site. A timebound plan should be developed for any necessary improvements that are identified (paragraph 115).

This recommendation may also apply to other organisations which are responsible for the maintenance of wagons that carry dangerous goods, where such maintenance is carried out in outside environments.

ORR has reported that Touax Rail, in conjunction with DB Cargo Maintenance and Puma Energy have reported that they have 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.

18 December 2019 Page 2 of 2