

Recommendation(s) Status: Collision between a train and utility vehicle at Dollands Moor yard, 4 September 2018




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.

**Number/ Date/ Report No/
Inv Title / Current Status**

Safety Recommendation

**Summary of current status (based on ORR's report to
RAIB)**

1 04/09/2018 05/2019
Collision between a train and utility vehicle at
Dollands Moor yard
Status: Awaiting response

The intent of this recommendation is to address gaps identified in the local safety management system.

DB Cargo should improve safety management arrangements at Dollands Moor yard including, as a minimum:

- I ensuring that movement of people and vehicles to and from trains are covered by appropriately documented safe systems of work supported by appropriate risk assessments (paragraph 110);
- I ensuring that vehicles used on and/or near the operational railway are conspicuous to train drivers (eg by fitting orange flashing beacons, attaching reflective material and/or selection of appropriately coloured vehicles) (paragraph 109);
- I consider reinstating one or both subways, and making provision for their future maintenance, if required for vehicular use (paragraph 109); and
- I establishing adequate arrangements for devising, documenting, checking and supervising safe systems of work (paragraph 110).

2 04/09/2018 05/2019
Collision between a train and utility vehicle at
Dollands Moor yard
Status: Awaiting response

The intent of this recommendation is to ensure the identification and correction of any shortcomings in safety related documentation, safety audits and safety inspections. Implementation could include utilising appropriate competent staff from one location to check work undertaken at another location.

DB Cargo should review and, if necessary improve, corporate oversight and verification of safety arrangements and safety supervision at DB Cargo locations across the UK (paragraph 110).