#### Recommendation(s) Status: Freight train derailment at Willesden High Level Junction, north-west London

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Closed - carry forward:	ORR intends to take no further action as it has been superseded by another recommendation.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	Freight train derailment at Willesden High Level Junction, north-west London	
Report Number	07/2020	
Date of Incident	06/05/2019	

Rec No.	Status	RAIB Concern	Recommendation	RAIB Summary of current status
07/2020/01	Progressing	None	The intent of this recommendation is to make best use of routinely	ORR has reported that
			collected track geometry information for the purpose of understanding	(Dutyholder name) is taking
			the condition of track bed and earthwork assets and how this may affect the safe running of trains.	suitable actions to address the recommendation although an accurate plan for full
			Taking into account findings from its ongoing research programmes,	implementation has not been
			Network Rail should investigate whether recent advances in computing techniques allow data recorded by its track geometry measurement trains to be analysed in a way that enables the identification of track movement transk that are indicative of underlying problems with the track had	formulated. ORR will advise when the status of this recommendation changes.
			trends that are indicative of underlying problems with the track bed and/or supporting earthworks. If reasonably practicable, it should develop	
			and implement analysis tools and processes and make these available to	
			engineers responsible for the management of such infrastructure assets (paragraph 158c.i).	
07/2020/02	Implemented	None	The intent of this recommendation is that the significance of incomplete	ORR has reported that Network
			measurements made by track geometry measurement trains is made	Rail has reported that it has
			visible and managed accordingly.	completed actions taken in response to this
			Network Rail should review the arrangements it uses to alert its track maintenance teams to missing data from its track geometry	recommendation. ORR proposes to take no further action unless
			measurement trains, including the reports required by NR/L2/TRK/038	they become aware that the
			and other information that is made available, and the actions they then	information provided becomes
			take. It should make enhancements to its processes, instructions and	inaccurate.
			guidance to address deficiencies that could impact on the safe running of trains (paragraphs 158c.i and 160a).	

# **Recommendation Status Report**



07/2020/03	Implemented	Blue	The intent of this recommendation is to ensure the timely identification	ORR proposes to take no further
			of unsafe changes in track geometry arising from known defects in	action unless they become aware
			supporting earthwork structures.	that the information provided
				becomes inaccurate.
			Network Rail should review and update, as necessary, its processes	
			and guidance for the management of earthwork structures such that	
			when ongoing movement is identified in a supporting earth embankment	
			adequate monitoring of the track is established. The frequency of the	
			monitoring and associated alert arrangements need to be such as to	
			allow timely action to be taken in the case of a rapid deterioration of	
			the track geometry, in order to prevent any impact on the safe running	
			of trains. It should also review and enhance the arrangements for the	
			department responsible for management of earthwork structures and the	
			department responsible for track maintenance to inform the other of the	
			potential susceptibility and, therefore, the need for enhanced monitoring	
			(paragraph 158c.ii).	
			This recommendation should be considered and implemented in	
			conjunction with Recommendation 3 in RAIB report 04/2020, 'Train	
			collision with washed-out aggregate, Corby, 13 June 2019'.	
07/2020/04	Implemented	None	The intent of this recommendation is to ensure that MGR-derivative	ORR has reported that Network
			wagons do not travel on the national network with unsafe diagonal wheel	Rail has reported that it has
			load imbalance.	completed actions taken in
				response to this
			DB Cargo should review the effectiveness of the maintenance processes	recommendation. ORR proposes
			and arrangements it uses to control the diagonal wheel load imbalance	to take no further action unless
			of MGR-derivative wagons. It should identify and implement any	they become aware that the
			necessary changes to maintain any imbalance within prescribed safe	information provided becomes
			limits. Implementation of this recommendation should consider whether:	inaccurate.
			I the means of determining and adjusting the diagonal wheel load	
			imbalance are suitable for achieving the level of control required	
			I wheel load measurement is necessary as part of the VIBT	
			maintenance cycle, or at another suitable maintenance interval.	
			DB Cargo should share the outcome of this review with other entities in	

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### **Recommendation Status Report**



(	charge of maintenance via an appropriate forum, such as the Freight	
Т	Technical Committee, or other suitable means of communication	
	(paragraph 158d.ii).	