

## Recommendation(s) Status: Runaway of a road-rail vehicle at Belle Isle Junction

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

<b>Open</b> (replaces Progressing and Implementation On-going)	Actions to address the recommendation are ongoing.
<b>Closed</b> (replaces Implemented, Implemented by alternative means, and Non-implementation)	ORR consider the recommendation to have been taken into consideration by an end implementer and evidence provided to show action taken or justification for no action taken.
<b>Insufficient response:</b>	The end implementer has not provided sufficient evidence that the recommendation has been taken into consideration, or if it has, the action proposed does not address the recommendation, or there is insufficient evidence to support no action being taken.
<b>Superseded:</b>	The recommendation has been superseded either by a newer recommendation or actions have subsequently been taken by the end implementer that have superseded the recommendation.
<b>Awaiting response:</b>	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



<b>Report Title</b>	Runaway of a road-rail vehicle at Belle Isle Junction
<b>Report Number</b>	04/2022
<b>Date of Incident</b>	16/05/2021

Rec No.	Status	RAIB Concern	Recommendation	RAIB Summary of current status
04/2022/01	Closed - I	None	<p>The intent of this recommendation is for Hargreaves to fully identify and appropriately mitigate the risks associated with its on-track plant designs.</p> <p>Hargreaves should continue to review and revise as necessary its process and associated guidance for assessing the risks from its designs of rail plant, so that it specifically requires consideration of errors that may occur during operation and maintenance. This should include a requirement to update and revise risk assessments based on operational feedback and the contents of, and any changes to, operating and maintenance procedures (paragraphs 111a a.ii, and c and a).</p>	<p>ORR has reported that (Dutyholder name) 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>
04/2022/02	Closed - I	None	<p>The intent of this recommendation is for Pod-Trak to have a regime that provides it with a reliable understanding of the integrity of the direct rail wheel brake systems on its on-track plant, so that the machines only enter service with fully functional brakes.</p> <p>Pod-Trak should review its strategy for confirming the ongoing functional performance of the direct rail wheel brake systems on its on-track plant to confirm that it gives sufficient confidence in the integrity of the system throughout its time in service. This review should include consideration of the checks to be undertaken before vehicles are reintroduced into service following maintenance and inspection, the checks to be undertaken on an ongoing basis and any necessary pre-use checks. It should also identify and mitigate the risks associated with live testing. From the revised strategy Pod-Trak should issue updated procedures based on this strategy</p>	<p>ORR has reported that Pod Trak has reported that it has completed actions taken in response to this recommendation.</p>

# Recommendation Status Report



			and brief them to relevant staff as part of their implementation (paragraph 111a a.ii, iii, and b).  Note: this recommendation may also apply to other plant operators.	
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