Safety Bulletin A serious incident has taken place



RRV passing onto Level Crossing

Issued to:	All Network Rail line managers, safety professionals and RISQS registered contractors
Ref:	NRB 18/17
Date of issue:	29/11/2018
Location:	Llantrisant (Wales)
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Overview

On Monday 19th November a road rail vehicle (RRV) and trailers in a possession passed over Llantrisant West level crossing without authority or the crossing being under local control.

The machine was travelling in a worksite on the Down Main from an access point to the actual location of the works.

Immediate investigations have identified the following underlying causes:

- Late change (on the night) of individual planned to be Engineering Supervisor. Out of date Sentinel validity (medical had expired 23/08/18)
- The replacement Engineering Supervisor was already fully committed to other planned activities in the possession/ worksite
- Mis-communication between Machine Controller and Engineering Supervisor regarding the location the RRV was planned to work
- Machine Controller failed to control the RRV movement sufficiently on the approach to Llantrisant West LC

Discussion Points

While we are investigating the incident please discuss the following with your team:

- How do we manage late changes to personnel? (Escalation process / evaluation of workload etc)?
- How can we make sure that every Sentinel card is checked at the start of every shift?
- How does the <u>Think Risk campaign</u> apply in this context?

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Immediate actions already taken:

- Engineering Supervisor and Machine Controller stood down from safety critical duties pending investigation outcome
- IMDM brief to all section managers/ engineers mandating the checking of sentinel cards by the COSS/ ES at the start of EVERY shift.

A review of the similar recent incident at Rhoose Level crossing has identified two common themes:

- 1. Late change of key safety critical personnel (and how we control the associated risks of this)
- 2. A RRV passing over a level crossing without authority

- How well do you understand Handbook 15 (Duties of the Machine Controller (MC) and On Track Plant Operator)?
- What speeds are rail vehicles permitted to travel at in work sites or possessions?
- What is the process for passing a rail vehicle over fixed obstacles (level crossings / points etc)

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