

# Make the Right Call



Close Calls	Faults	Incidents & Accidents
<p>A Close Call is defined as anything that could have the potential to cause harm or damage but has not done so on this occasion.</p>	<p>A fault is identified as an unsafe condition within the railway infrastructure / property that could cause harm or damage and needs to be reported through the correct channels.</p>	<p>An incident/accident is the occurrence of an event which has resulted in a safety loss incident, injury, accident or collision involving people and equipment.</p>
Examples include	Examples include	Examples include
<ul style="list-style-type: none"> <li>• Scrap rail, materials or tools obstructing access points / walkways</li> <li>• Slip/trip hazards across railway infrastructure (e.g. toughing/sleepers) / office environment</li> <li>• PPE not being worn (Breach of Life Saving Rules)</li> <li>• Essential details missing from Safe Work Pack prior to planned work</li> <li>• Wires left exposed causing an electrical hazard</li> <li>• Individuals walking up/down stairs using their mobile phone</li> <li>• Liquid spilt on the floor (Report after making area safe in first instance)</li> <li>• Computer/Laptop left unattended with screen unlocked</li> <li>• Signage displaying incorrect details (i.e. Chemicals stored incorrectly in wrong place)</li> </ul>	<ul style="list-style-type: none"> <li>• Cracked/broken rails</li> <li>• Hypodermic needles left on a walkway or lineside</li> <li>• Signals not displaying the correct or any aspect</li> <li>• Track defects</li> <li>• Trees or branches leaning dangerously close to operational or overhead lines</li> <li>• Wrong side signal failures</li> <li>• Escalator at a station with damaged teeth</li> <li>• Fire door damaged/blocked</li> <li>• Unsecured access gates (Once resolved and if behavioural element identified, report as Close Call)</li> <li>• Damaged stair edgings</li> </ul>	<ul style="list-style-type: none"> <li>• Derailments</li> <li>• Injury as a result of an accident (minor – cuts or major – hospital stay)</li> <li>• Injury caused as result of slips, trips and falls</li> <li>• Oil spills (environmental incident)</li> <li>• Operational Close Calls / Irregularities: <ul style="list-style-type: none"> <li>- Unauthorised movement of a train in a possession</li> <li>- Person trapped inside a CCTV crossing</li> </ul> </li> <li>• Theft</li> <li>• Train striking objects</li> <li>• Trespass where individuals are on or near to the infrastructure</li> <li>• Fatigue / unauthorised working beyond agreed hours</li> <li>• Poorly loaded rail or motor vehicle</li> </ul>
<p><b>Phone:</b> 01908 723500 (Option 1 then Option 2);</p> <p><b>Network Rail Close Call App:</b> available to download via MaaS360 Catalogue;</p> <p><b>Email:</b> using template available via Close Call page on Safety Central</p>	<p><b>Report to local fault control, signaller or facilities management (as appropriate)</b></p>	<p><b>Routes:</b> Report to relevant Route Control / Health &amp; Safety Team</p> <p><b>Central Functions / Infrastructure Projects:</b> Report to Supply Chain Operation (SCO) 24/7</p> <p><b>Phone:</b> 01908 723500 (Option 1 then Option 1)</p>