Recommendation(s) Status: Derailment at Epsom

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 six 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.
In-progress:	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.
Awaiting response:	Awaiting initial report from the relevant safety authority or public body on the status of the recommendation.

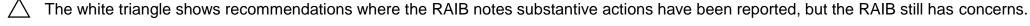
RAIB concerns on actions taken by organisations in response to recommendations are reflected in this report and are indicated by one of the following.



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.



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 latest report from the relevant safety authority or public body)
1 Derailment Status: Imp	•	34/2007	Network Rail should review the resourcing of the track maintenance organisation in the Wessex area, Wimbledon section to ensure that it is adequate for its existing and planned workload. The review should consider the recruitment and retention arrangements in the area, the numbers of posts and the necessary competences, the arrangements for ensuring that all sections of line are given appropriate levels of attention, and the technical and professional support available to the inspection and maintenance staff.	Network Rail has reported that it has taken actions in response to this recommendation. ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate.
2 12/09/2006 34/2007 Derailment at Epsom Status: Implemented		34/2007	Network Rail should revise its instructions to staff to ensure that patrollers and local track managers have clear and specific instruction and guidance on the identification of and response to alignment faults and localised poor rail condition.	Network Rail has reported that it has taken actions in response to this recommendation. ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate.
3 Derailment Status: Imp	•	34/2007	Network Rail should review Company standard NR/SP/TRK/8006 to provide improved guidance on the use and siting of remote rail lubricators, and the action to be taken in the event of lubrication failure, to reduce the risk of potential derailment.	Network Rail has reported that it has taken actions in response to this recommendation. ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate.

09 November 2015 Page 2 of 2