

SIN Closure Form (NR HQ Only) (Form 10072/3)

Special Inspection Notice
SIN Closure Form

SIN 131 Stage 3
Issue 2 19/04/2014

Management of flange climb derailment in facing switches

National Inspection

I confirm that national actions for the above mentioned SIN are complete¹.

~~I confirm that there are no actions to be carried out for the above mentioned SIN¹.~~

Notes (record significant findings, problems or other information):

- TME's and RMEs have completed Level 1 surveillance checks of all staff that undertake the following activities:
 - Welding & Grinding repairs to switches
 - Supervisors routine visual OS3 inspections
 - Detailed OS3 inspections
- RAMLTJs have completed level 1 surveillance checks of a 10% sample of staff and also Level 2 surveillance checks of all TMEs & RMEs on their Route.
- Signed SINAC A3 forms have been received from all routes confirming actions are complete.

Please arrange to close the above mentioned Special Inspection Notice.

Name (BLOCK CAPITALS): DAVID GODLEY

Signed: D J Godley

Job Title / Designation: Chief Track & Lineside Engineer

Date: 11/09/15

Forward this completed form to Network Rail Standards Development Team once the actions have been carried out. The rear of this form may be used if the space is inadequate.

(¹ Delete if not applicable)

SIN Closure Form (NR HQ Only) (Form 10072/3)

Special Inspection Notice SIN Closure Form

No. of SIN131 Stage 2
Issue 2 19/9/2014

Management of flange climb derailment in facing switches

National Inspection

I confirm that national actions for the above mentioned SIN are complete¹.

~~I confirm that there are no actions to be carried out for the above mentioned SIN¹.~~

Notes (record significant findings, problems or other information):

- ① SUFFICIENT MODIFIED TGPS AND PROTRACTOR GAUGES HAVE BEEN SUPPLIED TO THOSE STAFF RESPONSIBLE FOR THE MANAGEMENT OF, AND UNDERTAKING OF:
- (i) DETAILED INSPECTION OF SWITCHES
 - (ii) SUPERVISORS INSPECTION OF TRACK
 - (iii) WELD REPAIR OF SWITCHES
 - (iv) MANUAL GRINDING OF SWITCHES
- ② SIGNED SINACR2 FORMS HAVE BEEN RECEIVED FROM ALL ROUTES CONFIRMING ACTION 1 IS COMPLETE.

Please arrange to close the above mentioned Special Inspection Notice.

Name (BLOCK CAPITALS): DAVID GOOLEY

Signed: D J Godley

Job Title / Designation: Professional Head of Track

Date: 16/05/15

Forward this completed form to Network Rail Standards Development Team once the actions have been carried out. The rear of this form may be used if the space is inadequate.

(¹ Delete if not applicable)