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27 February 2014

Lee Amass
Delay Attribution Board
Floor 8
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Dear Lee

Amendments to the September 2013 Delay Attribution Guide

1. The Office of Rail Regulation (“ORR”) has today approved the proposals to amend the September 2013 Delay Attribution Guide (“DAG”) submitted to it by the Delay Attribution Board (“DAB”) on 4 February 2014. The proposals for amendment are set out as a schedule to this letter:
2. The amendments to the DAG will take effect on 1 April 2014 and form the document to be known as the April 2014 edition of the Delay Attribution Guide.
3. ORR has approved the amendment because it is satisfied that it provides greater clarity to the delay attribution process.
4. A copy of this letter, the approval notice and of the schedule of the Proposals for Amendment will be placed on the ORR website. A copy of the approval notice will also be placed on ORR’s public register.

Yours sincerely

Stuart Freer



Schedule of approved amendments to the Delay Attribution Guide

<u>PfA No.</u>	<u>Code</u>	<u>Code Description</u>	<u>Details of the proposed change</u>
DAB/P023	FB	Train stopped on route due to incorrect marshalling	Remove and use code AZ.
DAB/P024	FD	Booked loco used on additional/other service	Remove and use code representing the prime cause incident or Reactionary Delay code where appropriate.
DAB/P025	FE	Train crew rostering error/not available incl. crew relief errors	Amend description to read 'Train Crew not available'.
DAB/P026	FH	Traincrew/loco diagram/planning error	Amend description to 'Planning error including loco diagram'.
DAB/P027	FJ	Train held at Customers request	Amend description replacing the word 'Customer' with abbreviation 'FOC'.
DAB/P028	FK	Train diverted/re-routed at Customers request	Amend description replacing the word 'Customer' with abbreviation 'FOC'.
DAB/P029	FL	Train cancelled at Customers request	Amend description replacing the word 'Customer' with abbreviation 'FOC'.
DAB/P030	FY	Mishap caused by Freight Operating Company or on FOC-owned infrastructure	Remove and use FZ. Amend description of FZ to include 'mishaps'.
DAB/P031	FZ	Other FOC causes incl. FOC control directive cause to be specified	Amend description to 'Other FOC causes incl. FOC control directive cause to be specified including mishaps'.
DAB/P032	AB	Waiting Customer Release of Documentation	Remove and use code AJ.

DAB/P033	AF	Terminal/Yard Equipment failure - Cranes etc.	Remove and use code AH.
DAB/P034	AH	Customer equipment breakdown/reduced capacity	Amend description to 'Customer or yard equipment breakdown/reduced capacity'.
DAB/P035	AJ	Waiting Customers traffic incl. ship/road/air connections and Mail deliveries	Amend description to 'Waiting customers traffic including documentation'.
DAB/P036	AY	Mishap in Terminal/Yard or on Terminal/Yard infrastructure	Remove and use code AZ.
DAB/P037	AZ	Other Freight Operating Company cause to be specified	Amend description to 'Other Freight Operating Company cause to be specified including mishaps in terminals or yards'.
DAB/P038	IK	Telephone equipment failure	Amend description to 'Telecom equipment failure'.
DAB/P039	IO	No Fault Found/HABD/Panchex/WILD/Wheelchex	Remove and use code IN
DAB/P041	IY	Mishap - Infrastructure Maintainer causes	Remove and use code IZ.
DAB/P042	J2	TRTS failure	Amend description to 'Network Rail train despatch equipment failure'.
DAB/P044	J5	NR DOO monitor/mirror failure	Remove and use code J2.
DAB/P046	IU	Damage to infrastructure caused by on-track machine whilst operating in a possession	Remove and use code J8
DAB/P047	JC	Telecom cable failure (transmission sys & cable failures)	Remove and use delay code IK.

DAB/P048	JI	Swing/lifting bridge failure	Remove and use code JD.
DAB/P049	JL	Infrastructure Maintainer/TRC Staff error	Amend description to 'Network Rail or other infrastructure staff error'.
DAB/P050	JM	Change of Signal Aspects - No Fault Found	Remove and use code IA.
DAB/P051	JN	Possession cancellation	Removed and use code representing the prime cause.
DAB/P052	JO	Rolling Contact Fatigue	Remove and use code JS.
DAB/P053	JP	Failure to maintain vegetation within network boundaries in accordance with prevailing Network Rail standards	Amend description to 'Failure to maintain vegetation within network boundaries in accordance with prevailing Network Rail standards, including where signals obscured and train strikes branches'.
DAB/P054	JQ	Trains striking overhanging branches/vegetation (not weather related)	Remove and use code JP.
DAB/P055	JR	Signals/track signs obscured by vegetation	Remove and use code JP.
DAB/P088	O2	ACI Failures	Remove and use code OC or OH as appropriate.
DAB/P089	OO	Late start of a RHC	Remove and use code OS.
DAB/P091	OS	Delays to other trains caused by R/Head conditioning taking long time	Amend description to 'late start or delays to Railhead Conditioning Train (RHC) including any reactionary delay to other trains'

DAB/P093	OY	Mishap - Netwk Rail operating causes	Remove and use the appropriate code representing the prime cause incident.
DAB/P094	PA	Trackwork TSR within Rules of the Route	Amend description to 'TSR within Timetable Planning Rules'.
DAB/P095	PB	Condition of Track TSR within Rules of the Route	Amend description to "condition of asset TSR within Engineering Access Statement (EAS)"
DAB/P096	PC	Condition of Bridge TSR within rules of the route	Remove and use code PB
DAB/P097	PG	Planned cancellation by Train Operator	Amend description to 'Planned cancellation by Train Operator, including Bank Holiday schedules.
DAB/P098	PH	Condition of Earthworks TSR within Rules of the Route	Remove and use code PB
DAB/P099	PI	TSR for Schedule 4 Possession	Remove and use code PB
DAB/P100	PJ	Duplicate delay	Amend description to 'cancellation of a duplicate or erroneous schedule or associated duplicate delay'.
DAB/P101	PK	Bank Holiday Cancellations	Remove and use code PG.
DAB/P102	PS	Cancellation of a duplicate or erroneous schedule	Remove and use code PJ.
DAB/P103	QA	WTT schedule/ LTP Process	Amend description to 'WTT schedule/ LTP Process including Erroneous Simplifiers
DAB/P104	QM	Train schedule/ STP Process	Amend description to 'Train schedule/ STP Process including Erroneous Simplifiers

DAB/P105	QQ	Simplifier Error Ops Planning	Remove and use code QA or QM as appropriate.
DAB/P106	QZ	Other Network Rail non - Operating causes	Remove and use the appropriate code representing the prime cause incident.
DAB/P144	XD	Level Crossing Incidents	Amend description to 'Level crossing incidents including misuse'.
DAB/P146	XS	Level Crossing misuse	Remove and use code XD.
NR/P144.1	IE	Power failure - POWER FLR Power supply and distribution system failure	Change the description of code IE in the Appendix to Signalling functional power supply failure SIG FNPWR FLR Introduce new code IH (Power supply and distribution system failure – PWRSUPDIS), amend definition of existing code IE and correct the name of code II, with corresponding changes to Appendix A and text in 4.16.5

<u>PfA No.</u>	<u>Description of non-material change</u>
DAB/P149	Amend the contents page to reflect the changes that have been approved within the Draft April 2014 DAG.
DAB/P150	Amend section 1.1 with non-material changes as highlighted within the proposed April 2014 DAG.
DAB/P151	Amend section 1.2 with non-material changes as highlighted within the proposed April 2014 DAG.
DAB/P152	Amend section 1.4 with non-material changes as highlighted within the proposed April 2014 DAG.

DAB/P153	Amend section 1.5 with non-material changes as highlighted within the proposed April 2014 DAG.
DAB/P154	Amend section 1.6 with non-material changes as highlighted within the proposed April 2014 DAG.
DAB/P155	Amend section 2.1 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P157	Amend section 2.6 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P158	Amend section 2.7 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P159	Amend section 3.1 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P160	Amend section 3.2 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P161	Amend section 4.1 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P162	Amend section 4.2 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P163	Amend section 4.3 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P164	Amend section 4.4 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P165	Amend section 4.5 with non-material changes as highlighted within the proposed April 2014 DAG

DAB/P166	Amed section 4.6 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P167	Amend section 4.7 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P168	Amend section 4.8 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P169	Amend section 4.9 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P170	Amend section 4.10 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P171	Amend section 4.11 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P172	Amend section 4.12 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P173	Amend section 4.13 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P174	Amend section 4.14 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P175	Amend section 4.15 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P176	Amend section 4.16 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P177	Amend section 4.17 with non-material changes as highlighted within the proposed April 2014 DAG

DAB/P178	Amend section 4.18 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P179	Amend section 4.19 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P180	Amend section 4.20 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P181	Amend section 4.21 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P182	Amend section 4.22 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P183	Amend section 4.23 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P184	Amend section 4.24 with non material changes as highlighted within the proposed April 2014 DAG
DAB/P209	Amend section 4.25 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P210	Amend section 4.26 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P211	Amend section 4.27 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P212	Amend section 4.28 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P213	Amend section 4.29 with non-material changes as highlighted within the proposed April 2014 DAG

DAB/P214	Amend section 4.29 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P215	Amend section 4.30 with non material changes as highlighted within the proposed April 2014 DAG
DAB/P216	Amend section 4.31 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P217	Amend section 4.32 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P218	Amend section 4.33 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P219	Amend section 4.34 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P220	Amend section 4.35 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P221	Amend section 4.36 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P222	Amend section 4.37 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P223	Amend section 4.38 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P224	Amend section 4.39 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P225	Amend section 4.40 with non-material changes as highlighted within the proposed April 2014 DAG

DAB/P226	Amend section 4.41 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P227	Amend section 4.42 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P228	Amend section 4.43 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P185	Amend section 5.1 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P186	Amend section 5.2 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P187	Amend section 5.3 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P188	Amend section 5.4 with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P189	Amend section 7a with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P190	Amend section 7f with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P191	Amend section 7i with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P192	Amend section 7j with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P193	Amend section 7m with non-material changes as highlighted within the proposed April 2014 DAG

DAB/P194	Amend section 7n with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P195	Amend section 7o with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P196	Amend section 7p with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P197	Amend section 7q with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P198	Amend section 7r with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P199	Amend section 7t with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P200	Amend section 7v with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P201	Amend section 7x with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P202	Amend section 7y with non-material changes as highlighted within the proposed April 2014 DAG
DAB/P203	Amend section 7z with non-material changes as highlighted within the proposed April 2014 DAG