

DAB approved proposal for change.

Template for Submission of Proposed Amendments to the Delay Attribution Guide (Form A)

Any Track Access Party may sponsor a proposed amendment to the Delay Attribution Guide (as defined in the Network Code Part B 2.5.1). This form sets out the information requirements for any proposal submitted for consideration by the Delay Attribution Board.

Appendices should be provided where necessary.

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| Originators Reference Code / N ^o | DAMG – P03 - Revised submission with non material change as requested by the DAB |
| Name of the original sponsoring organisation(s) | Northern Rail on behalf of DAMG |
| Exact details of the change proposed | <p><i>UPDATE OF DAG SECTION 3.1.5 TO</i></p> <p>If an operator's service is delayed due to overcrowding as a result of an operator's train either being cancelled, or delayed, any delay or cancellation is to be attributed to the prime cause of why the initial train was delayed, or cancelled</p> <p><i>And amend SECTION Y - REACTIONARY DELAYS to</i></p> <p>CODE CAUSE ABBREVIATION</p> <p>YA Lost path - regulated for train running on time REG-ONTIME YB Lost path - regulated for another late running train REG-LATE YC Lost path - following train running on time FOL-ONTIME YD Lost path - following another late running train FOL-LATE YE Lost path - waiting acceptance to single line TO S/LINE YF Waiting for late running train off single line OFF SLINE YG Regulated in accordance with Regulation Policy CORRCT REG YH Late arrival of inward loco INWD LOCO YI Late arrival of inward stock/unit INWD STOCK YJ Late arrival of Traincrew on inward working INWD CREW YK Waiting connecting Freight or Res traffic to attach CNNCTN TFC YL Waiting passenger connections within Connection Policy AUTHSD CON</p> |

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| | YM Special stop orders agreed by Control AUTHSD SSO YN Booked traincrew not available for late running train FIND CREW YO Waiting platform/station congestion/platform change PLATFORM YP Delayed by diverted train DIVERSION YU Prime cause of most unit swaps UNIT SWAPS YX Passenger overcrowding caused by delay/cancellation of another train OVER CRWD |
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| Reason for the change | To improve consistency, by changing the word “another” to “an” thereby allowing reactionary passenger loadings relating to a late or cancelled service to be merged to the prime cause incident. Creating a reactionary code to improve understanding of reactionary delays on passengers during times of disruption and to allow accurate measurement of the scale of the issue. |
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1. Do you perceive that this proposal will have a wider impact including a commercial impact) on your business or the business of any other industry parties?

If yes;

For Network Rail – Please provide an impact assessment indicating the impact of the proposal on all affected industry parties.

For Train Operator – Please provide an impact assessment on your own business.

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| No. |
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2. If you have provided an impact assessment as per question 1 above, please provide a proposed solution to neutralise any impact (including financial) of the proposal.

Not applicable.