# COMMUTER RAIL SYSTEM

### **ON-TIME PERFORMANCE REPORT**

January 2012



### COMMUTER RAIL ON-TIME PERFORMANCE January 2012

This report presents an analysis of the January 2012 train delays as reported for Metra's eleven commuter rail lines. On-time is defined, for this analysis, as those regularly scheduled trains arriving at their last station stop less than six minutes behind schedule. Trains that are six minutes or more behind schedule, including annulled trains (trains that do not complete their scheduled runs), are regarded as late. "Extra" trains (trains added to handle special events but not shown in the regularly published timetables) are excluded from on-time performance calculations unless shown in special-event schedules that include all intermediate station stop times and are distributed publicly via Metra's website or on paper flyers. Cancelled (not annulled) trains and non-revenue trains are also excluded from on-time performance calculations.

#### **On-Time Performance Tables**

Table 1 presents the number of train delays by rail line and service period. During January 2012, Metra operated 16,925 scheduled trains, including scheduled "extras", if any. 958 of these trains were delayed (late or annulled), representing an on-time performance rate of 94.3%. Table 2 lists on-time percentages by line for each month and year since 2007.

Table 3 lists each train that was on time for less than 85% of its weekday runs in January 2012, in order of line, train, and dates delayed. The codes in the 'Delay Code' column of Table 3 are defined in Table 4 and shown sorted by delay-cause category in Table 5. Effective January 1, 2012, Metra is using an expanded set of delay codes, to provide more detail about the cause of and responsibility for each train delay. Table 6 shows the frequency of train delays by delay-cause control and by line during January 2012. Of the 958 delays systemwide in January 2012, all but 429 (45%) were beyond Metra's control.

Table 7 provides a daily listing of the number of delays by line and branch for January 2012.

Table 8.a shows the frequency of train delays by delay-cause category and by line during January 2012. Table 8.b shows the average frequencies over the previous five Januarys, and Table 8.c shows the differences between Table 8.a and Table 8.b. There were 958 delays systemwide in January 2012, 154 more than the average over the previous five Januarys. Table 9.a shows delays from the beginning of the year through January 2012. Table 9.b shows the average frequencies from the beginning of the year through January of each of the previous five years, and Table 9.c shows the differences between Table 9.a and Table 9.b. Tables 10.a and 10.b display the systemwide frequency of train delays by cause and by month, for 2012 and 2011 respectively, and Table 10.c shows the difference between the two. In January of 2012, a total of 958 trains were delayed, compared to 603 trains delayed in the same month of 2011.

Table 11 shows, by line and month, all train delays caused by freight operations over the past 24 months. In January 2012 freight operations delayed 84 trains systemwide, compared to 86 a year earlier. Tables 12.a and 12.b display the frequency of lift-deployment train delays by line and month, for 2012 and 2011 respectively. A total of 20 trains were delayed by lift deployment in January 2012.

A review of January 2012 late trains by duration of delay is shown in Table 13. The range with the greatest number of delays was, as usual, six-to-ten minutes, accounting for 49.1% of all late trains. Table 14 shows that the average length of delay was 16.4 minutes in January 2012. It should be noted that these averages relate only to reportable delays (i.e., trains late by six minutes or more).

## Changes in On-Time Performance Reporting Calculations (effective with the May 2011 On-Time Performance Report)

#### "Extra" Trains

"Extra" trains (trains added to handle special events but not shown in the regularly published schedules) are excluded from on-time performance calculations, except for those "extra" trains whose special-event schedules include all intermediate station stop times and are distributed publicly via Metra's website or on paper flyers. Prior to May 2011, all "extra" trains were included in the count of all trains for the purpose of calculating on-time performance and were always reported as on-time.

Intermediate station departure times and final station arrival times for some "extra" trains are either unknown (departures of some "extra" trains are held until after the completion of the respective special event) or not published. On-time performance for these two types of "extra" trains cannot be calculated, as arrival times are not known ahead of time; these trains are therefore excluded from on-time performance calculations. However, on-time performance can be calculated for "extra" trains that have full published schedules.

#### **Construction Notices and Temporary Schedules**

Planned track, signal, or right-of-way construction projects can adversely affect the on-time performance of any train. Metra periodically publishes a construction notice to inform riders and Metra staff of possible delays to specified upcoming off-peak, reverse-peak, and weekend trains due to planned construction work during a limited time. The construction notice is provided only for information, which is not included in on-time performance calculations.

When a planned construction project is projected to consistently cause delays for certain trains on certain rail lines during a specified period, Metra publishes a full temporary schedule, which supersedes the standard schedule. On-time performance for affected trains during that specified period is based on that temporary published schedule.

(Prior to May 2011, some trains affected by planned right-of-way construction work arrived at their last station stops six minutes or more late, but were counted as on-time because a construction time allowance was deducted from the actual delay time. This allowance, typically five or ten minutes (but occasionally more) depending on the nature of the scheduled work, was assigned in advance to all off-peak and reverse-peak trains that might be affected by a particular project, but never to peak period/peak direction trains. For such trains, the assigned construction allowance was added onto the scheduled arrival time at the destination station for the purpose of calculating the total minutes of delay.)

TABLE 1: SCHEDULED AND DELAYED TRAINS, AND ON-TIME PERFORMANCE BY SERVICE PERIOD AND LINE January 2012

				W	eekday	S						Weel	kends				Total	
	]	Peak*		Off	-Peak*	*		Total		Sa	turday	s	Sunday	s & Ho	lidays			
	Trains Scheduled	Trains Late	Percent On-Time	Trains Scheduled	Trains Late	Percent On-Time	Trains Scheduled	Trains Late	Percent On-Time	Trains Scheduled	Trains Late	Percent On-Time	Trains Scheduled	Trains Late	Percent On-Time	Trains Scheduled	Trains Late	Percent On-Time
BNSF	1,134	61	94.6%	840	38	95.5%	1,974	99	95.0%	112	17	84.8%	108	7	93.5%	2,194	123	94.4%
Elec -ML -BI -SC	945 294 <u>357</u>	70 12 <u>12</u>	92.6% 95.9% 96.6%	714 483 <u>777</u>	31 26 <u>21</u>	95.7% 94.6% 97.3%	1,659 777 <u>1,134</u>	101 38 <u>33</u>	93.9% 95.1% 97.1%	184 120 <u>192</u>	40 28 <u>8</u>	78.3% 76.7% 95.8%	120 <u>120</u>	22  <u>1</u>	81.7% 99.2%	897	163 66 <u>42</u>	91.7% 92.6% 97.1%
Subtotal	1,596	94	94.1%	1,974	78	96.0%	3,570	172	95.2%	496	76	84.7%	240	23	90.4%	4,306	271	93.7%
Heritage Milw -N -W	126 525 <u>567</u>	23 41	95.2% 95.6% 92.8%	735 <u>651</u>	42 28	94.3% 95.7%	126 1,260 <u>1,218</u>	6 65 <u>69</u>	95.2% 94.8% 94.3%	96 <u>96</u>	 4 <u>6</u>	95.8% 93.8%	120 <u>108</u>	3 <u>4</u>	97.5% 96.3%	,	6 72 <u>79</u>	95.2% 95.1% 94.4%
Subtotal NCS	1,092 231	64 15	94.1% 93.5%	1,386 231	70 9	94.9% 96.1%	2,478 462	134 24	94.6% 94.8%	192	10	94.8%	228	7	96.9%	2,898 462	151 24	94.8% 94.8%
RI	756	41	94.6%	693	48	93.1%	1,449	89	93.9%	80	3	96.3%	96	0	100.0%	1,625	92	94.3%
sws	231	13	94.4%	399	25	93.7%	630	38	94.0%	24	0	100.0%				654	38	94.2%
UP -N -NW	630 693	44 44	93.0% 93.7%	840 672	38 17	95.5% 97.5%	1,470 1,365	82 61	94.4% 95.5%	104 96	2 0	98.1% 100.0%	108 90	7 3	93.5% 96.7%	1,551	91 64	94.6% 95.9%
-W Subtotal	567 1,890	3 <u>9</u> 127	93.1% 93.3%	2,184	46 101	93.2% 95.4%	1,239 4,074	85 228	93.1% 94.4%	280 280	4 6	95.0% 97.9%	108 306	<u>9</u> 19	91.7% 93.8%	4,660	98 253	93.1% 94.6%
SYSTEM	7,056	421	94.0%	7,707	369	95.2%	14,763	790	94.6%	1,184	112	90.5%	978	56	94.3%	16,925	958	94.3%

<sup>\*</sup>Includes peak direction trains operating during weekday peak periods. \*\*Includes all other weekday trains.

Delays data for most recent month is final (02/16/12) version from TOPS.

TABLE 2: ON-TIME PERFORMANCE BY LINE/BRANCH

													JAN-	
LINE YEAR	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	AVG
BNSF 2007	96.4	86.8	96.3	96.8	98.2	96.0	97.4	94.5	97.8	95.9	96.1	96.6	96.4%	95.8%
2008	92.9	94.3	97.0	98.2	97.0	94.3	94.8	94.6	92.8	92.8	94.2	89.9	92.9%	94.4%
2009	85.4	94.1	97.5	96.5	94.6	90.9	95.1	91.2	96.0	89.7	97.3	95.3	85.4%	93.6%
2010	97.8	97.4	96.4	95.7	95.2	89.0	94.7	94.6	96.7	94.8	94.7	96.2	97.8%	95.2%
2011	96.2	89.6	97.4	96.9	93.0	93.0	83.3	92.3	90.4	92.8	94.0	95.4	96.2%	92.9%
2012	94.4												94.4%	94.4%
2007-2011 average	93.7	92.5	96.9	96.8	95.6	92.6	93.2	93.4	94.7	93.2	95.2	94.7	93.7%	94.4%
Electric 2007	99.2	96.4	97.7	98.0	97.1	97.8	96.6	97.0	95.6	97.4	98.6	98.3	99.2%	97.5%
2008	96.4	98.5	98.8	98.3	99.3	98.5	99.2	98.1	97.9	98.2	96.7	95.0	96.4%	97.9%
2009	96.7	98.5	98.7	99.1	98.6	95.7	97.2	97.2	97.2	97.7	98.5	94.7	96.7%	97.5%
2010	97.7	98.1	98.4	97.9	98.3	95.5	97.6	98.0	98.0	98.2	97.8	97.5	97.7%	97.8%
2011	98.6	95.1	98.1	97.7	97.7	95.1	94.6	96.6	97.0	94.4	97.2	98.7	98.6%	96.8%
2012	93.7	,		, , , ,		,			, , , ,	,	, · · · –	,	93.7%	93.7%
2007-2011 average	97.7	97.3	98.4	98.2	98.2	96.5	97.1	97.4	97.2	97.2	97.8	96.8	97.7%	97.5%
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Heritage 2007	98.5	80.0	90.2	89.1	87.1	92.1	90.1	89.1	97.4	92.8	96.8	90.8	98.5%	91.1%
2008	93.9	89.7	83.3	87.2	89.7	92.9	91.7	86.5	88.2	89.1	93.0	78.6	93.9%	88.6%
2009	79.4	91.7	91.7	98.5	96.7	92.4	94.9	92.9	90.5	84.1	88.3	88.6	79.4%	90.8%
2010	92.5	93.3	89.1	91.7	85.0	83.3	87.3	89.4	84.1	90.5	92.9	84.1	92.5%	88.5%
2011 2012	92.1 95.2	77.2	94.2	96.0	98.4	89.4	73.3	92.0	84.1	78.6	80.8	75.4	92.1% 95.2%	86.2%
2012 2007-2011 average	93.2	86.5	89.8	92.5	91.3	90.0	87.8	90.0	88.7	87.1	90.3	83.4	93.2%	95.2% 89.1%
2007-2011 average	91.4	80.3	09.0	92.3	91.3	90.0	07.0	90.0	00.7	07.1	90.3	03.4	91.470	09.170
Milw - N 2007	96.0	89.5	95.6	94.0	96.0	93.0	92.0	95.0	94.1	95.2	93.7	88.1	96.0%	93.6%
2008	96.1	92.6	96.4	95.8	95.6	95.0	93.3	93.1	95.8	96.9	92.9	84.4	96.1%	94.0%
2009	85.9	97.3	97.1	95.5	95.4	94.7	96.0	95.1	96.2	96.3	95.3	93.5	85.9%	94.9%
2010	96.1	96.4	94.2	94.5	88.4	91.6	93.5	93.7	98.4	93.1	94.8	96.6	96.1%	94.3%
2011	92.9	85.3	95.7	95.5	89.2	84.4	78.3	87.6	92.3	88.1	91.9	93.9	92.9%	89.6%
2012	95.1												95.1%	95.1%
2007-2011 average	93.4	92.3	95.8	95.1	92.9	91.7	90.8	92.9	95.4	94.0	93.7	91.4	93.4%	93.3%
Milw - W 2007	98.8	90.1	97.8	95.5	96.7	95.7	93.8	93.7	96.8	98.3	98.0	93.5	98.8%	95.8%
2008	94.5	96.6	97.1	97.4	97.8	97.8	96.1	94.1	98.3	97.9	96.6	92.3	94.5%	96.4%
2009	92.6	96.3	97.4	99.2	98.6	96.3	97.9	95.4	99.2	99.2	98.8	94.4	92.6%	97.1%
2010	96.0	95.9	97.3	97.9	95.7	93.9	95.6	96.3	97.4	94.8	95.1	95.9	96.0%	96.0%
2011	96.0	87.2	97.4	95.2	95.1	88.0	84.4	92.5	95.6	98.0	89.1	96.5	96.0%	93.0%
2012	94.4	•		,	, , , ,				, , , ,	,		,	94.4%	94.4%
2007-2011 average	95.6	93.3	97.4	97.1	96.8	94.3	93.7	94.4	97.5	97.6	95.5	94.5		95.6%
NCS 2007	95.9	91.2	94.0	92.9	93.8	94.4	95.9	94.3	94.7	96.2	97.2	94.4	95.9%	94.6%
2008	93.4	94.4	97.4	95.1	95.0	91.3	96.5	97.4	94.4	98.0	95.9	86.5	93.4%	94.6%
2009	88.9	93.4	97.3	95.5	95.2	93.2	97.8	92.4	97.6	94.6	97.7	93.0	88.9%	94.8%
2010	96.4	94.5	92.3	91.1	96.8	90.1	90.9	94.0	95.9	92.6	93.9	90.3	96.4%	93.2%
2011 2012	95.5 94.8	88.3	93.5	90.9	92.9	88.8	87.3	92.1	93.1	93.5	83.7	92.4	95.5% 94.8%	91.1%
2012 2007-2011 average	94.8	92.4	94.8	93.1	94.7	91.5	93.8	94.0	95.1	95.1	93.6	91.3	94.8%	94.8%
2007-2011 average	94.0	92.4	94.8	93.1	94.7	91.5	93.8	94.0	95.1	95.1	93.6	91.3	94.0%	93.6%

TABLE 2 (continued): ON-TIME PERFORMANCE BY LINE/BRANCH

														JAN-	
LINE Y	EAR	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	AVG
RI	2007	96.0	84.0	96.4	98.4	96.1	93.9	92.0	94.3	95.8	97.1	95.2	90.9	96.0%	94.2%
	2008	95.5	95.6	94.5	98.8	97.6	96.4	96.5	96.9	95.8	92.3	96.3	89.3	95.5%	95.4%
	2009	93.4	97.5	96.2	96.8	97.5	96.2	95.9	97.1	97.2	96.4	96.7	93.6	93.4%	96.2%
	2010	95.4	96.7	97.6	97.1	97.4	94.3	96.8	96.6	95.7	96.6	96.4	95.5	95.4%	96.3%
	2011	97.8	89.5	97.7	96.0	95.6	88.8	83.4	94.0	94.8	96.9	96.6	96.5	97.8%	94.0%
	2012	94.3												94.3%	94.3%
2007-2011 av		95.6	92.7	96.5	97.5	96.8	93.9	93.1	95.7	95.9	95.9	96.2	93.2	95.6%	95.2%
															I.
SWS	2007	98.6	95.3	97.0	97.8	97.0	96.2	96.9	95.8	97.4	95.1	95.7	95.2	98.6%	96.5%
	2008	93.5	96.3	95.1	94.4	95.4	95.7	98.3	93.5	95.3	92.2	93.7	89.2	93.5%	94.4%
	2009	87.1	96.5	96.1	95.9	95.1	97.1	97.5	97.1	98.0	87.8	96.8	96.2	87.1%	95.1%
	2010	94.6	93.4	96.9	97.2	94.6	89.6	90.5	94.4	96.6	96.2	94.3	91.4	94.6%	94.2%
	2011	95.1	89.7	96.2	95.3	94.0	85.1	88.9	90.3	91.3	92.4	92.8	94.1	95.1%	92.1%
	2012	94.2												94.2%	94.2%
2007-2011 av	verage	93.8	94.3	96.3	96.1	95.2	92.6	94.5	94.2	95.7	92.7	94.7	93.2	93.8%	94.4%
														'	
UP - N	2007	98.0	92.8	97.9	98.5	97.4	93.9	93.5	89.8	96.8	97.6	96.8	92.6	98.0%	95.4%
	2008	91.9	89.4	95.1	95.5	97.1	90.9	92.2	89.9	93.5	95.6	95.2	94.2	91.9%	93.4%
	2009	91.4	98.0	96.9	97.8	95.3	90.7	90.4	89.9	94.0	94.8	97.3	95.1	91.4%	94.2%
	2010	93.9	96.8	96.5	97.2	94.3	91.6	94.6	92.5	94.5	97.5	94.7	96.2	93.9%	95.0%
	2011	96.4	86.7	94.9	95.5	95.8	91.5	85.1	90.6	91.8	91.6	94.2	96.5	96.4%	92.6%
	2012	94.6												94.6%	94.6%
2007-2011 av	verage	94.2	92.8	96.2	96.9	96.0	91.7	91.2	90.6	94.0	95.4	95.6	94.9	94.2%	94.1%
UP - NW	2007	95.8	91.8	97.1	97.7	98.0	97.2	96.5	93.2	95.7	98.0	95.2	95.2	95.8%	96.0%
	2008	91.9	91.8	97.1	96.5	96.8	95.5	95.1	97.1	96.9	96.9	94.5	91.7	91.9%	95.2%
	2009	91.9	97.6	97.4	97.9	95.4	94.7	95.4	95.3	95.3	94.8	96.5	94.9	91.9%	95.6%
	2010	96.7	97.2	97.3	97.7	96.1	96.7	96.1	94.9	97.6	96.4	95.4	96.8	96.7%	96.6%
	2011	97.0	89.4	97.9	97.3	94.6	93.4	91.2	93.3	95.1	97.6	95.8	95.0	97.0%	94.9%
	2012	95.9												95.9%	95.9%
2007-2011 av	verage	94.6	93.6	97.4	97.4	96.2	95.5	94.9	94.7	96.1	96.7	95.5	94.7	94.6%	95.6%
	T												1	1	ı
UP - W	2007	95.9	91.5	93.6	96.5	94.7	93.7	95.6	90.7	93.2	96.6	95.5	91.0	95.9%	94.1%
	2008	95.2	90.4	93.7	94.5	96.9	95.4	95.3	94.5	93.0	91.0	93.0	91.6	95.2%	93.7%
	2009	92.3	97.3	95.5	97.2	97.2	94.3	95.7	92.5	95.2	94.7	97.8	95.2	92.3%	95.4%
	2010	96.6	96.7	97.9	95.9	94.6	91.0	90.1	94.1	95.2	95.9	94.8	91.9	96.6%	94.5%
	2011	93.5	87.3	93.8	94.5	93.3	89.0	85.9	89.3	90.8	91.6	92.0	89.4	93.5%	90.9%
	2012	93.1												93.1%	
2007-2011 av	verage	94.7	92.6	94.9	95.7	95.3	92.7	92.6	92.2	93.5	94.0	94.6	91.9	94.7%	93.7%
														· ·	r
SYSTEM	2007	97.4	91.4	96.6	97.0	96.7	95.6	95.2	94.2	95.8	96.9	96.5	94.4	97.4%	95.7%
excluding	2008	94.5	94.5	96.6	97.0	97.4	95.7	96.0	95.3	95.7	95.5	95.2	91.4	94.5%	95.4%
South Shore	2009	91.6	97.1	97.3	97.6	96.7	94.3	95.8	94.6	96.4	95.2	97.4	94.6	91.6%	95.7%
	2010	96.5	96.9	97.0	96.7	95.5	92.9	95.0	95.4	96.8	96.2	95.7	95.7	96.5%	95.9%
	2011	96.4	89.8	96.8	96.2	94.8	91.1	87.3	92.7	93.8	93.7	94.0	95.6	96.4%	
Delays data for mo	2012	94.3												94.3%	94.3%

Delays data for most recent month is final (02/16/12) version from TOPS.

P:\ONTIME\report\[Delays&TrainsByServPeriod.xls]OTPbyLine&Month 2/16/2012

 $Due \ to \ changes \ in \ calculation \ methodology, on-time \ performance \ figures \ from \ May \ 2011 \ onward \ are \ not \ exactly \ comparable \ to \ prior \ months' \ figures.$ 

 $<sup>&#</sup>x27;2007\text{-}2011 \ average' \ calculated \ by \ summing \ the \ delays \ over \ the \ five \ years, summing \ the \ trains \ run \ over \ the \ five \ years, and \ calculating \ their \ ratio.$ 

### TABLE 3: LIST OF WEEKDAY TRAINS LESS THAN 85% ON-TIME January 2012

Line T	Train	Date	Minutes Late		Delay Explanation
	1233	Fri, Jan 06	7	CC	FORM B AT HIGHLANDS
81%		Thu, Jan 12	9	IW	SLOW PASSENGER LOADING WEATHER
01/0		Tue, Jan 17	10	C	STOPPED TO COPY FORM A'S, WORKING AROUND MOW EQUIPMENT
		Fri, Jan 20	10	IW	PASSENGER HANDLING DUE TO WEATHER
BNSF	1270	Wed, Jan 04	11		NORTH SIDE AT NVP, A3 HEAVY DWELL TAHEAD DROPPED FLAGMAN AT MP 9.32 EAST AVE.
71%	ОТ	Fri, Jan 06	10	J	12" DUE TO PASSENGER REMOVAL AT ROUTE 59. EXPRESS CIC-CUS
/170	01	,	21		HELD @ POLK STREET DUE TO AMTRAK CIRCUIT FAILURE
		Mon, Jan 09	7		
		Tue, Jan 17			LATE FLIP FROM 1233
		Fri, Jan 20	8		PASSENGER HANDLING DUE TO WEATHER
EV DV	216	Mon, Jan 23	15	DD	
ELBI	216	Wed, Jan 11	7	C1	5" WAITING FOR #116 TO CLEAR, KENSINGTON; 2" SLOW ENTRAINING, ENROUTE.
76%	OT	Fri, Jan 13	8		5" WAITING ON #116 TO CLEAR, KENSINGTON; 3" SLOW ENTRAINING, ENROUTE.
		Tue, Jan 17	8	I1	3" WAITING FOR #116, KENSINGTON; 2" ENTRAINING, ENROUTE; 3" REVERSE MOVE, 59TH ST.
		Thu, Jan 19	7	I	4" SLOW ENTRAINING, ENROUTE; 3" WAITING FOR #116, KENSINGTON.
		Mon, Jan 23	7	G	4" SIGNAL PROBLEMS & SLOW ENTRAINING/DETRAINING, KENSINGTON.
ELML	106	Tue, Jan 03	22	OW	22" WIRE DOWN ON MT4, 65TH-67TH.
81%	OT	Thu, Jan 19	31	N	13" LATE DEPARTURE ACCT POWER OUT; UP; 18" SLOW ENTRAINING & FOLLOWING TRAINS, ENROUTE.
		Mon, Jan 23	7	G	7" SIGNAL PROBLEMS, KENSINGTON.
i		Tue, Jan 31	14		14" FOLLOWING REROUTED TRAINS, ENROUTE.
ELML	702	Tue, Jan 03	16		16" WIRE DOWN ON MT4, 65TH-67TH.
81%		Thu, Jan 19	16	N1	9" LATE DEPARTING ACCT POWER OUT, UP; 7" FOLLOWING TRAINS & SLOW ENTRAINING, ENROUTE.
0170		1110, 3411 17	10	111	bill bill minorice i to wilk oct, or, i tobbo wino fiding a gibow in minorice in minorice in the minorice in t
i		Thu, Jan 26	8	G1	5" FOLLOWING #732, ENROUTE ACCT SIGNAL DROPPING, FLAGGED, MP14.37.
		Tue, Jan 31	7	JM1	7" CHANGED ROUTE ACCT MEDICAL EMERGENCY ON TRK 4, 51ST.
ELML	737	Wed, Jan 11	7	F1	5" LATE DEPARTURE ACCT UNABLE TO ENTER DEPOT DUE TO CONGESTION & EQUIPMENT AHEAD, RANDOLPH.
71%	ОТ	Thu, Jan 12	8	IW1	2" CONGESTION, KENSINGTON; 6" SLOW DETRAINING, ENROUTE.
/1/0	. 01	Fri, Jan 13	28	G	19" CODE STATION FAILURE, RANDOLPH.
i		Fri, Jan 20	9	IW	9" SLOW DETRAINING/WEATHER, ENROUTE.
i		Wed, Jan 25	7		5" CONGESTION, KENSINGTON; 2" NO REASON GIVEN.
i		Thu, Jan 26	7	G1	5" FOLLOWING #707, KENSINGTON; 2" NO REASON GIVEN.
ELML	754	Tue, Jan 03	22	OW	22" WIRE DOWN ON MT4, 65TH-67TH.
81%		Thu, Jan 19	23	N1	22 WIKE DOWN ON M14, 0311-071 H.  15" LATE DEPARTURE RICHTON YD; 8" SLOW ENTRAINING & FOLLOWING TRAINS, ENROUTE.
		Thu, Jan 26	7	G	7" SIGNAL DROPPING INTERMITTENTLY, FLAGGED, MP14.37.
		Tue, Jan 31	7	JM1	4" CONGESTION IN DEPOT, RANDOLPH.
MN	2107	Fri, Jan 13	12	U	2" LATE TURN FROM #2108, CUS; 3" ADA, GRAYLAND; 3" DOOR PROBLEM, ENROUTE; 2" E/B FREIGHT,
IVIIN	2107	111, Jan 13	12	U	LAKE COOK; 2" ADA, LAKE FOREST.
81%	OT	Mon, Jan 23	9	U	1" INSPECTING FUEL LEAK, CUS; 1" PICK MECH. FOREMAN, CAL AVE; 2" ADA, GRAYALND; 2" ADA, LAKE FOREST; 2" RED SIGNAL, MAYFAIR.
		Wed, Jan 25	15	A	3" LATE TURN FROM #2108, CUS; 5" WRONG LINE UP, A5; 2" ADA, GRAYLAND; 2" RED SIGNAL,
		Mon, Jan 30	12	U	MAYFAIR; 3" MEETING TRAINS, ENROUTE; 2" ADA, LK FRST 2" LATE TURN FROM #2108, CUS; 3" ADA, GRAYLAND; 3" STOP, MAYFAIR; 3" ADA, LAKE FOREST.
MW	2241	Wed, Jan 11	32	K	37" CAR BLOCKING 1MT AT DEPOT, ITASCA.
81%		Thu, Jan 12		G	30" SWITCH FAILURE, B12.
0170		Mon, Jan 12	30 12		13" LATE TURN FROM #7417 SWITCH FAILURE, CUS.
		Fri, Jan 20	15	IW	•
MW	2243	Wed, Jan 11	25	K	7" LATE TURN FROM #7412, CUS; 10" ENTRAINING/WEATHER, ENROUTE. 25" TRACK BLOCKED BY CAR AT DEPOT, ITASCA.
81%		Thu, Jan 12	16	W1	4: LATE TURN FROM #2244; 8" SWITCH FAILURE, B12; 4" FOLLOWING #2239, ENROUTE.
0170		Fri, Jan 20	10	G1	4: LATE TURN FROM #2244; 8 SWITCH FAILURE, B12; 4 FOLLOWING #2239, ENROUTE.  11" LATE TURN FROM #2244, CUS.
		,	14	GX	
NCS	117	Wed, Jan 25		E	14" STOP SIGNAL COPY 3 GATE MALFUNCTIONS, B12;4" WAITING ON NCS, ENROUTE. 23" LOCO 414 LOST HEP CREW HAD TO HAND OPERATE DOOR HAD TO RESET HEP BLOWER,
INCO	11/	Thu, Jan 05	11	E	23" LOCO 414 LOST HEP CREW HAD TO HAND OPERATE DOOR HAD TO RESET HEP BLOWER, ENROUTE. B/O BLOWER
81%	ОТ	Thu, Jan 12	7	W1	11" FOLLOWING TRAINS, ENROUTE.
1		Fri, Jan 13	13	G1	5" STOP SIGNAL, DEVAL; 10" WAITING ON #120, RAM
1					10" COPY GATE MALFUNCTIONS, B12.

### TABLE 3 (continued): LIST OF WEEKDAY TRAINS LESS THAN 85% ON-TIME January 2012

			Minutes	Delay	
Line	Train Da	ate	Late	Code	Delay Explanation
RI	511	Tue, Jan 03	6	AA	1" NO REASON GIVEN, 35TH; 4" RULE 6.30 W/512, BLUE ISLAND; 2" RULE 6.30 W/514, MOKENA.
62%	% OT	Tue, Jan 10	7	U	2" COPYING AWDM(RADIO INTERFERENCE), GRESHAM; $9"$ ADA'S, MIDLOTHIAN, TINLEY PARK, $80TH$ AVE; PSGR DISPUTE, $80TH$ AVE.
		Wed, Jan 11	10	D	2" LATE SET FROM YARD, LSS; 2" HOLDING FOR #512, ROBBINS; 7" CN M-343, CN2237 WEST DID NOT CLEAR IN TIMELY MANNER CHANGED CREWS, EJ&E.
		Fri, Jan 13	10	I1	6" HELD FOR #512, YORK; 4" PULLING 9 CARS, ENROUTE.
		Tue, Jan 17	7	RD	2" RED SIGNAL,LSS; 2" FOLLOWING #508W TO YARD; 2" ENTRAINING, 35TH; 2" HOLDING FOR #514, MOKENA; 2" MAIN LINE CREW CHANGE, JA COACH YD.
		Wed, Jan 18	8	I	4" FLAG STOPS, ENROUTE; 1" RED SIGNAL, WESTERN AVE(BI); 2" COPYING MANDATORY DIRECTIVE, ROBBINS; 2" MAINLIN CREW CHANGE; 1"S/O, UD.
		Thu, Jan 19	8	H1	3" FLAG STOPS; 1" RED SIGNAL, YORK(BI); 2" MEET #512, ROBBINS; 1" FORM D COULD NOT COPY FIC'S RADIO; 1" MAINLINE CREW CHANGE.
		Wed, Jan 25	9	A	4" STOP INDICATIONS, BRIDGE A; 2" WAITING FOR INBOUND TO CLEAR,BI; 3" STOP INDICATION, CP66TH CRT.
SWS	836	Mon, Jan 09	23	GA1	26" LATE TURN FROM #823, 153RD ST.
81%	% OT	Wed, Jan 18	21	G	20" SWITCH FAILUTE (BROKEN BOLT), ASHBURN; 5" WAIITNG FOR UP MPRAS UP2339 TO CLEAR, STOPPED TO FLAG TRAIN WENT INTO EMERGENCY, CREW DIED.
		Fri, Jan 20	7		8" LATE TURN FROM #823, 153RD.
LIDAL	2.47	Tue, Jan 24	7	RA	9" BRIDGE LIFT, 21ST.
UPN	347	Mon, Jan 09	7 8	I 11	7" #345 AHEAD; SLOW DETRAINING, ROGERS PK & MAIN ST. 8" #345 AHEAD TO WK; SLOW DETRAINING, MAIN ST & ROGERS PARK; ATS PENALTY APPLICATION,
70%	% OT	Tue, Jan 10	0	I1	MAIN ST.
		Thu, Jan 12	6	IW	6" SLOW DETRAINING ACCT WEATHER, ENROUTE.
		Tue, Jan 17	8		8" #345 AHEAD TO WK.
		Fri, Jan 20	16	IW	16"; WEATHER CONDITIONS.
UPNW	643	Wed, Jan 11	9	R1	9" FOLLOWING #637, BARRINGTON - CRYSTAL LAKE.
81%	% OT	Thu, Jan 12	29	RO1	35" LATE DEPARTURE ACCT MISTRACKED #647 BLOCKING HIS DEPARTURE,CPT.
		Tue, Jan 17	39	E1	39" TRAINS AHEAED BARRINGTON TO CRYSTAL LAKE JCT.
		Fri, Jan 20	10	CW1	10" #637 AHEAD, ENROUTE.
UPNW		Wed, Jan 04	16	G	16" FLAGGING BARRINGTON (B/O BATTERY).
81%	% OT	Thu, Jan 12	21	RO	25" LATE DEPARTURE ACCT MISTRACKED IN DEPOT & WAIT FOR PSGRS TOGET TO TRAIN, CPT. ERROR LAKE ST. TWR OPER.
		Tue, Jan 17	31	E1	31" TRAINS AHEAD TO HARVARD.
		Fri, Jan 20	18	IW	18" SLOW ENTRAINING/WEATHER & WEATHER CONDITIONS, ENROUTE.
UPNW		Wed, Jan 04	30	G	31" FLAGGING BARRINGTON (B/O BATTERY).
81%	% OT	Thu, Jan 12	21		21" FOLLOWING TRAINS, CPT TO CRYSTAL LAKE.
		Tue, Jan 17 Fri, Jan 20	21 35	E1 IW1	22" TRAINS AHEAD TO CRYSTAL LAKE. 36" LATE ARRIVAL OF EQUIPMENT.
UPNW	651	Wed, Jan 04	24	G	24" FLAGGING BARRINGTON (B/O BATTERY).
	% <b>OT</b>	Thu, Jan 12	19		19" FOLLOWING TRAINS, CPT TO CRYSTAL LAKE.
		Tue, Jan 17	29	E1	29" TRAINS AHEAD TO CRYSTAL LAKE.
		Fri, Jan 20	14	IW1	14" FOLLOW #649, ENROUTE.
UPW	25	Wed, Jan 04	25	J	11" SW #4 FAILED, HALSTED; 14" TRESPASSER CRAWLED UNDER TRN, RIVER FOREST.
81%	% OT	Fri, Jan 13	7	A	7" X-TRAFFIC, WESTERN AVE.
		Tue, Jan 24	7	RF	7" OPERATED 30MPH ACCT NO EXIT MESSAGE ON THE HOT BOX DETECTOR, MP29; DISPATCHER DID NOT COMMUNICATE FOR 25" TO INFORM OF NO DEFECT.
		Tue, Jan 31	7	KD	6" LATE DEPARTURE ACCT NO DOOR LIGHT, OPERATED OFF THE BUZZARD & ENGINEER PUT TRAIN IN EMERGENCY(3MAIN B/O JUMPER CABLE), COLLEGE AVE.
UPW	36	Wed, Jan 04	11	U	11" THREE ADAS ENROUTE.
76%	% OT	Fri, Jan 13	7	IW	7" SLOW ENTRAINING WEATHER, WHEATON TO ELMHURST.
		Wed, Jan 18	20	GW1	20" DEAD TRACK ELBURN TO MP39; MCHNP-17; LATE DEPARTURE ACCT LATE ARRIVAL OF #13, ELBURN.
		Wed, Jan 25	9	D	9" FREIGHT CWTWF-23, LAFOX-GENEVA.
		Mon, Jan 30	7	AD	4" DEAD TRACK, TURNER TO WASHINGTON; 3" SLOW ENTRAINING, GENEVA; TRAIN CONTROL FOLLOWING 2 LIGHT ENGINES(312 & 610 ENGINES) NOBLE-HALS

TABLE 3 (continued): LIST OF WEEKDAY TRAINS LESS THAN 85% ON-TIME January 2012

			Minutes	Delay	
Line	Train Da	ate	Late	Code	Delay Explanation
UPW	44	Wed, Jan 04	20	L1	20" LATE TURN OF DELAYED #25.
679	% OT	Thu, Jan 05	8	CC	8" WAITING FOR CLEARANCE FROM FOREMAN IN CHARGE FORM B, MP14.75
		Wed, Jan 11	9	I	9" SLOW ENTRAINING, WINFIELD TO LOMBARD.
		Thu, Jan 12	6	IW	6" SLOW ENTRAINING ACCT WEATHER, GENEVA TO ELMHURST.
		Tue, Jan 17	10	I	10" SLOW ENTRAINING, GENEVA; DEAD TRK, MP23.75-23.5 & MP23.4-23.
		Fri, Jan 20	18	GW	17" RAN TRK 2 SLOW ENTRAINING, GENEVA(6"); 11" SIGNAL PROBLEMS,WESTERN AVE.
		Tue, Jan 31	10	KD	10" OPERATED WITH NO DOOR LIGHT; 2 ADA'S, ENROUTE.
UPW	52	Thu, Jan 12	7	I	7" X-TRAFFIC, WESTERN; SLOW ENTRAINING, WINFIELD.
819	% OT	Fri, Jan 13	10	I	7" SLOW ENTRAINING, WINFIELD; 3" EXTRA STOPS, STATE & MADISON.
		Fri, Jan 20	10	IW	10" X-TRAFFIC, WESTERN; HEAVY ENTRAINING/WEATHER, ENROUTE.
		Mon, Jan 30	15	F	15" B/O ATC (CUT OUT RUN ON BLOCKS),ENROUTE.BROKEN WIRE SPD PRO
UPW	55	Wed, Jan 11	12	I1	12" #53 AHEAD; XH, MP24.75.
819	% OT	Fri, Jan 13	25	E1	25" ATC #53, MELROSE PK -PARK; 3" RED SIGNAL, LOMBARD; 7" ENTRAINING #51 PSGRS; 5" RED
					SINGAL, TURNER.
		Fri, Jan 20	12	GW	12" ATC FOLLOWING #53, ENROUTE.
		Tue, Jan 31	6	S1	6" TRAIN AHEAD, ENROUTE.
UPW	58	Fri, Jan 06	9	U	9" 5 ADA'S & HEAVY ENTRAINING, WHEATON & OAK PARK.
819	% OT	Tue, Jan 10	6	D1	6" HELD WAITING FOR #59 TO CLEAR ACCT MELNP ON TRK 2 @WOLF RD, PARK.
		Tue, Jan 17	7	D1	10" RAN TRK 2 ACCT WEST BOUND TRAIN TRK 1, TURNER TO PARK.
		Fri, Jan 20	8	IW	8" HEAVY ENTRAINING/WEATHER, GENEAVA, WHEATON, GLEN ELLYN & ELMHURST.

Data is final (02/16/12) version from TOPS.

TABLE 4: DELAY INCIDENT CODES AND DEFINITIONS

Primary	Co Secondary	des Primary Annulled	Definition	Delay Class	Responsibility
A	A1	XA	Passenger Train Interference	Transportation	Controllable
AA	AA1	XAA	Rule 9.9 Delayed in Block/Rule 6.30	Transportation	Controllable
AD	AD1	XAD	Non-Revenue Passenger Train Interference	Transportation	Controllable
AM	AM1	XAM	Amtrak Caused Delay	Transportation	Controllable
			· ·	-	
AS	AS1	XAS	NICTD Train Interference	Transportation	Controllable
AW	AW1	XAW	Pass. Train Interference, Weather	Transportation	Uncontrollable
В	B1	XB	Human Error, Eng. Dept.	Engineering	Controllable
BA	BA1	XBA	Amtrak Engineering Human Error	Engineering	Controllable
C	C1	XC	Unscheduled Track Work	Engineering	Controllable
CA	CA1	XCA	Amtrak Engineering	Engineering	Semi-controllable
CC	CC1	XCC	Scheduled Track Work	Engineering	Controllable
CF	CF1	XCF	Engineering Equipment Malfunction	Engineering	Controllable
CG	CG1	XCG	Scheduled Signal Work	Engineering	Controllable
CH	CH1	XCH	Contractor Failure	Engineering	Controllable
CO	CO1	XCO	Scheduled Wire Work	Engineering	Controllable
CM	CM1	XCM			Controllable
			Switch Malfunction (Track Dept.)	Engineering	
CW	CW1	XCW	M of W Work, Weather	Engineering	Uncontrollable
D	D1	XD	Freight Train Interference	Transportation	Semi-controllable
DD	DD1	XDD	Freight Dispatcher/Opr/Freight Train Error	Transportation	Controllable
DW	DW1	XDW	Freight Train Interference, Weather	Transportation	Uncontrollable
Е	E1	XE	Locomotive Malfunction	Mechanical	Controllable
EA	EA1	XEA	Amtrak Locomotive/Car Malfunction	Mechanical	Uncontrollable
EW	EW1	XEW	Locomotive Malfunction, Weather	Mechanical	Uncontrollable
EZ	EZ1	XEX	ETMS Malfunction on Locomotive	Mechanical	Controllable
F	F1	XF	Cab Car/Trailer/MU Malfunction	Mechanical	Controllable
FS	FS1	XFS	NICTD MU Malfunction	Mechanical	Uncontrollable
FW	FW1	XFW	Cab Car/TRL/MU Malfunction, Weather	Mechanical	Uncontrollable
FZ	FZ1	XFZ	ETMS Malfunction on Cab Car	Mechanical	Controllable
G	G1	XG	Signal/Switch Malfunction (Signal Dept.)	Engineering	Controllable
GA	GA1	XGA	Signal/Switch Failure Amtrak (Signal Dept.)	Engineering	Semi-controllable
GF	GF1	XGF	Signal/Switch Foreign Line	Engineering	Semi-controllable
GM	GM1	XGM	Gate Crossing Malfunction	Engineering	Controllable
GT	GT1	XGT	Telecom Failure	Engineering	Controllable
GW	GW1	XGW	Signal/Switch Malfunction Weather (Signal Dept.)	Engineering	Uncontrollable
GX	GX1	XGX	Broken Gate Crossing	Engineering	Uncontrollable
GZ	GZ1	XGZ	ETMS Signal Malfunction	Engineering	Controllable
H	H1	XH	Human Error, Mechanical Department	Mechanical	Controllable
HS	HS1	XHS	Human Error, NICTD Mechanical Dept.	Mechanical	Controllable
I	I1	XI	Passenger Handling, Running Time	Ridership	Uncontrollable
IB	IB1	XIB	Passenger Handling, Bicycle	Ridership	Uncontrollable
IW	IW1	XIW	Passenger Handling, Weather	Ridership	Uncontrollable
J	J1	XJ	Passenger Problems/Removal	Incidental	Uncontrollable
JA	JA1	XJA	Amtrak Passenger Problems/Removal	Incidental	Uncontrollable
			č		
JM	JM1	XJM	Passenger Medical Emergency	Incidental	Uncontrollable
K	K1	XK	Obstruction On Tracks	Incidental	Uncontrollable
KD	KD1	XKD	Train Struck Debris	Incidental	Uncontrollable
KP	KP1	XKP	Suspicious Package(s)/Person(s)/Activity	Incidental	Uncontrollable
KW	KW1	XKW	Obstruction On Tracks, Weather	Incidental	Uncontrollable
L	L1	XL	Unauthorized People On Tracks/Near Miss	Incidental	Uncontrollable
M	M1	XM	Right of Way Accident/Misc.	Incidental	Uncontrollable
MW	MW1	XMW	Right of Way Accident/Misc., Weather	Incidental	Uncontrollable
N	N1	XN	Electricity Utility Failure	Incidental	Uncontrollable
				Incidental	Uncontrollable
NW	NW1	XNW	Electricity Utility Failure, Weather		
0	01	XO	AC/DC System Failure	Engineering	Controllable
OW	OW1	XOW	AC/DC System Failure, Weather	Engineering	Uncontrollable
Q	Q1	XQ	Late Issuance of Track Warrant	Transportation	Controllable
R	R1	XR	Human Error, Transportation	Transportation	Controllable
RA	RA1	XRA	Human Error, Amtrak Transportation	Transportation	Controllable
	RD1	XRD	Human Error, Metra Dispatcher	Transportation	Controllable
RD		XRF	Freight Dispatcher/Opr/Non-Freight Train Error	Transportation	Controllable
	RF1		o	Portation	
RF	RF1		Human Error, Joh Action/Employee No Show (CMS Error)	Transportation	Controllable
RF RL	RL1	XRL	Human Error, Job Action/Employee No Show (CMS Error)		Controllable
RF RL RN	RL1 RN1	XRL XRN	Human Error, Job Action/Employee No Show (Non-CMS)	Transportation	Controllable
RF RL RN RO	RL1 RN1 RO1	XRL XRN XRO	Human Error, Job Action/Employee No Show (Non-CMS) Human Error, Tower Operator	Transportation Transportation	Controllable Controllable
RF RL RN RO RS	RL1 RN1 RO1 RS1	XRL XRN XRO XRS	Human Error, Job Action/Employee No Show (Non-CMS) Human Error, Tower Operator Human Error, NICTD Transportation	Transportation Transportation Transportation	Controllable Controllable Controllable
RF RL RN RO RS RW	RL1 RN1 RO1 RS1 RW1	XRL XRN XRO XRS XRW	Human Error, Job Action/Employee No Show (Non-CMS) Human Error, Tower Operator Human Error, NICTD Transportation Train Crew Issues, Weather	Transportation Transportation Transportation Transportation	Controllable Controllable Controllable Uncontrollable
RF RL RN RO RS	RL1 RN1 RO1 RS1	XRL XRN XRO XRS	Human Error, Job Action/Employee No Show (Non-CMS) Human Error, Tower Operator Human Error, NICTD Transportation	Transportation Transportation Transportation	Controllable Controllable Controllable
RF RL RN RO RS RW	RL1 RN1 RO1 RS1 RW1 RZ1	XRL XRN XRO XRS XRW	Human Error, Job Action/Employee No Show (Non-CMS) Human Error, Tower Operator Human Error, NICTD Transportation Train Crew Issues, Weather	Transportation Transportation Transportation Transportation	Controllable Controllable Controllable Uncontrollable
RF RL RN RO RS RW RZ	RL1 RN1 RO1 RS1 RW1 RZ1	XRL XRN XRO XRS XRW XRZ XS	Human Error, Job Action/Employee No Show (Non-CMS) Human Error, Tower Operator Human Error, NICTD Transportation Train Crew Issues, Weather ETMS Train Crew Error Operational (Efficiency) Testing	Transportation Transportation Transportation Transportation Transportation Transportation	Controllable Controllable Controllable Uncontrollable Controllable Uncontrollable
RF RL RN RO RS RW RZ S	RL1 RN1 RO1 RS1 RW1 RZ1 S1	XRL XRN XRO XRS XRW XRZ XS	Human Error, Job Action/Employee No Show (Non-CMS) Human Error, Tower Operator Human Error, NICTD Transportation Train Crew Issues, Weather ETMS Train Crew Error Operational (Efficiency) Testing Property Vandalism	Transportation Transportation Transportation Transportation Transportation Transportation Transportation Incidental	Controllable Controllable Controllable Uncontrollable Controllable Uncontrollable Uncontrollable
RF RL RN RO RS RW RZ S T	RL1 RN1 RO1 RS1 RW1 RZ1 S1 T1	XRL XRN XRO XRS XRW XRZ XS XT XU	Human Error, Job Action/Employee No Show (Non-CMS) Human Error, Tower Operator Human Error, NICTD Transportation Train Crew Issues, Weather ETMS Train Crew Error Operational (Efficiency) Testing Property Vandalism Accessibility Related (ADA)	Transportation Transportation Transportation Transportation Transportation Transportation Transportation Incidental Ridership	Controllable Controllable Controllable Uncontrollable Controllable Uncontrollable Uncontrollable Uncontrollable
RF RL RN RO RS RW RZ S T U	RL1 RN1 RO1 RS1 RW1 RZ1 S1 T1 U1	XRL XRN XRO XRS XRW XRZ XS XT XU XUF	Human Error, Job Action/Employee No Show (Non-CMS) Human Error, Tower Operator Human Error, NICTD Transportation Train Crew Issues, Weather ETMS Train Crew Error Operational (Efficiency) Testing Property Vandalism Accessibility Related (ADA) ADA Lift Failure	Transportation Transportation Transportation Transportation Transportation Transportation Transportation Incidental Ridership Mechanical	Controllable Controllable Controllable Uncontrollable Uncontrollable Uncontrollable Uncontrollable Controllable
RF RL RN RO RS RW RZ S T U UF UW	RL1 RN1 RO1 RS1 RW1 RZ1 S1 T1 U1 UF1 UW1	XRL XRN XRO XRS XRW XRZ XS XT XU XUF XUW	Human Error, Job Action/Employee No Show (Non-CMS) Human Error, Tower Operator Human Error, NICTD Transportation Train Crew Issues, Weather ETMS Train Crew Error Operational (Efficiency) Testing Property Vandalism Accessibility Related (ADA) ADA Lift Failure Accessibility, Weather	Transportation Transportation Transportation Transportation Transportation Transportation Transportation Incidental Ridership Mechanical Ridership	Controllable Controllable Uncontrollable Uncontrollable Uncontrollable Uncontrollable Uncontrollable Uncontrollable Uncontrollable Uncontrollable
RF RL RN RO RS RW RZ S T	RL1 RN1 RO1 RS1 RW1 RZ1 S1 T1 U1	XRL XRN XRO XRS XRW XRZ XS XT XU XUF	Human Error, Job Action/Employee No Show (Non-CMS) Human Error, Tower Operator Human Error, NICTD Transportation Train Crew Issues, Weather ETMS Train Crew Error Operational (Efficiency) Testing Property Vandalism Accessibility Related (ADA) ADA Lift Failure	Transportation Transportation Transportation Transportation Transportation Transportation Transportation Incidental Ridership Mechanical	Controllable Controllable Controllable Uncontrollable Uncontrollable Uncontrollable Uncontrollable Controllable
RF RL RN RO RS RW RZ S T U UF UW	RL1 RN1 RO1 RS1 RW1 RZ1 S1 T1 U1 UF1 UW1	XRL XRN XRO XRS XRW XRZ XS XT XU XUF XUW	Human Error, Job Action/Employee No Show (Non-CMS) Human Error, Tower Operator Human Error, NICTD Transportation Train Crew Issues, Weather ETMS Train Crew Error Operational (Efficiency) Testing Property Vandalism Accessibility Related (ADA) ADA Lift Failure Accessibility, Weather	Transportation Transportation Transportation Transportation Transportation Transportation Transportation Incidental Ridership Mechanical Ridership	Controllable Controllable Controllable Uncontrollable Uncontrollable Uncontrollable Uncontrollable Uncontrollable Uncontrollable Uncontrollable
RF RL RN RO RS RW RZ S T U UF UW VE	RL1 RN1 RO1 RS1 RW1 RZ1 S1 T1 U1 UF1 UW1	XRL XRN XRO XRS XRW XRZ XS XT XU XUF XUW XVE	Human Error, Job Action/Employee No Show (Non-CMS) Human Error, Tower Operator Human Error, NICTD Transportation Train Crew Issues, Weather ETMS Train Crew Error Operational (Efficiency) Testing Property Vandalism Accessibility Related (ADA) ADA Lift Failure Accessibility, Weather Locomotive Problem Reported, Nothing Found	Transportation Transportation Transportation Transportation Transportation Transportation Transportation Incidental Ridership Mechanical Ridership Incidental	Controllable Controllable Uncontrollable Uncontrollable Uncontrollable Uncontrollable Uncontrollable Uncontrollable Uncontrollable Controllable Controllable

Effective January 1, 2012 Revised Dec. 6, 2011

P:\ONTIME\[#DelayClassificationTbl2012.xls]IncidentCodeTable 02/15/2012

TABLE 5: DELAY INCIDENT CODES SORTED BY CAUSE CATEGORY

CATEGORY	lc	CATE	EGOI	RY	
Codes		Code			
Pri. Sec. Ann. Definition	on .	Pri.	Sec.	Ann.	Definition
		2			LOCOMOTIVE FAILURE
A A1 XA Passenge	er Train Interference	Е	E1	XE	Locomotive Malfunction
AA AA1 XAA Rule 9.9	Delayed in Block/Rule 6.30	EA	EA1	XEA	Amtrak Locomotive/Car Malfunction
AD AD1 XAD Non-Rev	venue Passenger Train Interference	ΕZ	EZ1	XEZ	ETMS Malfunction on Locomotive
AM AM1 XAM Amtrak (	Caused Delay 1	3			HUMAN ERROR
AS AS1 XAS NICTD	Γrain Interference	В	B1	XB	Human Error, Eng. Dept.
2 & 3 FREIGH	T INTERFERENCE, Peak & Offpeak	BA	BA1	XBA	Amtrak Engineering Human Error
D D1 XD Freight T	Train Interference	Н	H1	XH	Human Error, Mechanical Department
DD DD1 XDD Freight D	Dispatcher/Opr/Freight Train Error	HS	HS1	XHS	Human Error, NICTD Mechanical Dept.
4 ACCIDE	NT :	R	R1	XR	Human Error, Transportation
M M1 XM Right of	Way Accident/Misc.	RA	RA1	XRA	Human Error, Amtrak Transportation
5 PASSENO	GER LOADING	RD	RD1	XRD	Human Error, Metra Dispatcher
I I1 XI Passenge	er Handling, Running Time	RF	RF1	XRF	Freight Dispatcher/Opr/Non-Freight Train Error
IB IB1 XIB Passenge	er Handling, Bicycle	RL	RL1	XRL	Human Error, Job Action/Employee No Show (CMS Error)
6 LIFT DE	PLOYMENT	RN	RN1	XRN	Human Error, Job Action/Employee No Show (Non-CMS)
U U1 XU Accessib	ility Related (ADA)	RO	RO1	XRO	Human Error, Tower Operator
UF UF1 XUF ADA Lif	t Failure	RS	RS1	XRS	Human Error, NICTD Transportation
7 OBSTRU	CTION/DEBRIS	RΖ	RZ1	XRZ	ETMS Train Crew Error
K K1 XK Obstructi	ion On Tracks	4			SICK, INJURED, UNRULY PASSENGER
KD KD1 XKD Train Str	ruck Debris .	J	J1	XJ	Passenger Problems/Removal
KP KP1 XKP Suspicion	us Package(s)/Person(s)/Activity	JA	JA1	XJA	Amtrak Passenger Problems/Removal
8 SIGNAL/	SWITCH FAILURE .	JM	JM1	XJM	Passenger Medical Emergency
G G1 XG Signal/Sv	witch Malfunction (Signal Dept.)	.5			WEATHER
GA GA1 XGA Signal/Sv	witch Failure Amtrak (Signal Dept.)	AW	AW1	XAW	Pass. Train Interference, Weather
GF GF1 XGF Signal/Sv	witch Foreign Line	CW	CW1	XCW	M of W Work, Weather
GM GM1 XGM Gate Cro	ssing Malfunction	DW	DW1	XDW	Freight Train Interference, Weather
GT GT1 XGT Telecom	Failure	EW	EW1	XEW	Locomotive Malfunction, Weather
GX GX1 XGX Broken C	Gate Crossing	FW	FW1	XFW	Cab Car/TRL/MU Malfunction, Weather
GZ GZ1 XGZ ETMS S	ignal Malfunction	GW	GW1	XGW	Signal/Switch Malfunction Weather (Signal Dept.)
VG VG1 XVG Broken C	Gate Crossing Reported, Nothing Found	IW	IW1	XIW	Passenger Handling, Weather
9 TRACK	WORK	KW	KW1	XKW	Obstruction On Tracks, Weather
C C1 XC Unsched	uled Track Work	MW	MW1	XMW	Right of Way Accident/Misc., Weather
CA CA1 XCA Amtrak I	Engineering	NW	NW1	XNW	Electricity Utility Failure, Weather
CC CC1 XCC Schedule	ed Track Work	OW	OW1	XOW	AC/DC System Failure, Weather
CF CF1 XCF Engineer	ring Equipment Malfunction	RW	RW1	XRW	Train Crew Issues, Weather
CG CG1 XCG Schedule	ed Signal Work	UW	UW1	XUW	Accessibility, Weather
CH CH1 XCH Contracto		6			OTHER
CM CM1 XCM Switch M	Malfunction (Track Dept.)	L	L1	XL	Unauthorized People On Tracks/Near Miss
10 CATENA	ARY FAILURE	N	N1	XN	Electricity Utility Failure
CO CO1 XCO Schedule	ed Wire Work	Q	Q1	XQ	Late Issuance of Track Warrant
O O1 XO AC/DC S			S1	XS	Operational (Efficiency) Testing
11 NON-LO	COMOTIVE EQUIPMENT FAILURE	T	T1	XT	Property Vandalism
F F1 XF Cab Car/	Trailer/MU Malfunction	VE	VE1	XVE	Locomotive Problem Reported, Nothing Found
FS FS1 XFS NICTD N	MU Malfunction	VF	VF1	XVF	Cab Car Problem Reported, Nothing Found
FZ FZ1 XFZ ETMS M	Ialfunction on Cab Car	W	W1	XW	Gas Leak
Effective January 1, 2012	Revised Dec. 6, 2011				

Effective January 1, 2012 Revised Dec. 6, 2011

TABLE 6: FREQUENCY OF TRAIN DELAYS BY CONTROL AND LINE January 2012

		Electric				Mil	w				Ur	ion Pacif	ic	
DELAY CONTROL	BNSF	ML	BI	SC	HER	N	W	NCS	RI	SWS	N	NW	W	SYSTEM
Controllable Semi-controllable Uncontrollable	38 36 49	100 0 63	52 0 14	22 0 20	2 3	27 13	25 12 42	10 7	41 4 47	9 22 7	42 1 48	39 3	22 25	429 126 403
TOTAL TRAINS DELAYED	123	163	66	42	6	72	79	24	92	38	91	64	98	958

Data for current month is final version from TOPS.

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TABLE 7: NUMBER OF DELAYS BY DATE January 2012

																							1
WEEKDAY	3	4	5	6	9	10	11		13		17		19	20	23	24	25	26	27	30	31		TOTAL
	Tu	We	Th	Fr	Мо	Tu	We	Th	Fr	Mo	Tu	We	Th	Fr	Mo	Tu	We	Th	Fr	Mo	Tu		
BNSF	3	2	1	5	24	1	1	2	5	12	4	7	2	19	3	1	1	3	0	3	0		99
Elec -ML	18	0	0	0	0	0	3	4	14	0	1	5	11	18	1	2	6	7	6	0	5		101
-BI	7	1	1	0	0	0	1	1	5	1	4	0	1	9	2	0	0	1	4	0	0		38
-SC	4	0	0	0	0	0	5	0	3	0	2	1	2	10	1	1	0	2	0	1	1		33
Heritage	1	0	0	1	1	0	0	0	0	0	0	1	0	0	1	1	0	0	0	0	0		6
Milw -N	0	0	1	1	0	1	0	5	16	5	1	7	0	20	1	0	3	2	0	2	0		65
-W	2	0	1	0	0	0	2	10	20	1	0	6	1	16	0	3	3	0	3	0	1		69
NCS	3	0	1	1	1	0	0	3	5	1	0	0	1	3	2	0	2	0	1	0	0		24
RI	1	0	2	1	1	1	3	7	12	2	2	8	6	7	7	19	6	1	1	1	1		89
sws	3	1	0	1	7	0	0	2	0	1	0	5	3	9	2	2	0	0	0	2	0		38
UP -N	2	0	0	0	11	2	0	8	5	3	3	0	0	47	1	0	0	0	0	0	0		82
-NW	0	4	0	0	1	0	1	6	1	0	16	0	0	22	1	4	1	1	0	3	0		61
-W	<u>4</u>	<u>3</u>	<u>1</u>	<u>1</u>	0	<u>3</u>	<u>2</u>	<u>7</u>	<u>10</u>	<u>1</u>	<u>9</u>	<u>7</u>	<u>2</u>	<u>14</u>	<u>2</u>	<u>2</u>	<u>9</u>	<u>0</u>	0	<u>2</u>	<u>6</u>		<u>85</u>
SYSTEM	48	11	8	11	46	8	18	55	96	27	42	47	29	194	24	35	31	17	15	14	14		790
SATURDAY	7	14	21	28		7	OT	AL			SUI	NDA	Y/I	OF	LIDA	<b>\Y</b>	1	2	8	15	22	29	TOTAL
DNICE	_	7	6	4				17			BN	ISF					3	1	0	1	2	0	7
BNSF	0	,																					
BNSF Elec -ML	0	1	28	11				40			Ele	ec	-ML				1	3	0	1	9	8	22
			28 20	11 7				40 28			Ele		-ML -BI				1	3	0	1	9	8	22 0
Elec -ML	0	1						-			Elo						1 - 1	3 - 0	0 - 0	1 - 0	9 - 0	8 - 0	
Elec -ML -BI	0 0	1	20	7				28					-BI -SC				-	-	-	-	-	-	0
Elec -ML -BI -SC	0 0	1	20 7 -	7				28 8			He	ritag	-BI -SC ge				-	-	-	-	-	-	0
Elec -ML -BI -SC Heritage	0 0 0	1 1 0	20	7 1 -				28 8			He	ritaş lw	-BI -SC ge				1	0	0	0	0	0	0 1 0
Elec -ML -BI -SC Heritage Milw -N	0 0 0 -	1 1 0 -	20 7 - 2	7 1 - 0				28 8 - 4			He	ritaş lw	-BI -SC ge -N				- 1 - 0	- 0 - 1	0 - 0	- 0 - 1	0	- 0 - 1	0 1 0 3
Elec -ML -BI -SC Heritage Milw -N -W	0 0 0 -	1 1 0 -	20 7 - 2	7 1 - 0				28 8 - 4			He Mi	ritag lw CS	-BI -SC ge -N				- 1 - 0	- 0 - 1	0 - 0	- 0 - 1	0	- 0 - 1	0 1 0 3 4
Elec -ML -BI -SC  Heritage  Milw -N -W	0 0 0 - 1 2	1 1 0 - 1 1	20 7 - 2 2	7 1 - 0 1				28 8 - 4 6			He Mi	ritag lw CS	-BI -SC ge -N				1 - 0 1	- 0 - 1 1	0 - 0 0	- 0 - 1 1	0 - 0 1	- 0 - 1 0	0 1 0 3 4
Elec -ML -BI -SC  Heritage  Milw -N -W  NCS	0 0 0 - 1 2 - 0	1 1 0 - 1 1 - 3	20 7 - 2 2 - 0	7 1 - 0 1 -				28 8 - 4 6 - 3			He Mi NC RI	eritag lw CS VS	-BI -SC ge -N				1 - 0 1	- 0 - 1 1	0 - 0 0	- 0 - 1 1 - 0	0 - 0 1	- 0 - 1 0	0 1 0 3 4 0
Elec -ML -BI -SC  Heritage Milw -N -W  NCS  RI  SWS	0 0 0 - 1 2 - 0	1 1 0 - 1 1 1 - 3	20 7 - 2 2 - 0 0	7 1 - 0 1 - 0 0				28 8 - 4 6 - 3			He Mi NC RI SV	rritag llw CS	-BI -SC ge -N -W				- 1 - 0 1 - 0	- 0 - 1 1 - 0	- 0 - 0 0 - 0	- 0 - 1 1	0 - 0 1 - 0	- 0 - 1 0 - 0	0 1 0 3 4 0 0
Elec -ML -BI -SC  Heritage  Milw -N -W  NCS  RI  SWS  UP -N	0 0 0 - 1 2 - 0 0	1 1 0 - 1 1 1 - 3 0	20 7 - 2 2 - 0 0	7 1 - 0 1 - 0 0 0				28 8 - 4 6 - 3 0 2			He Mi NC RI SV	rritag llw CS	-BI -SC ge -N -W				- 1 - 0 1 - 0	- 0 - 1 1 - 0 - 2	0 - 0 0 - 0	- 0 - 1 1 - 0 -	0 - 0 1 - 0 - 0	- 0 - 1 0 - 0 -	0 1 0 3 4 0 0 0

Data is final (02/16/12) version from TOPS.

TABLES 8.a, 8.b & 8.c: FREQUENCY OF TRAIN DELAYS BY CAUSE AND LINE January 2012

	Electric PI GG					Mil	w				Un	ion Pacif	ic	
CAUSE CATEGORY	BNSF	ML	BI	SC	HER	N	W	NCS	RI	SWS	N	NW	W	SYSTEM
Passenger Train Interference	4	4	3	2	0	7	3	0	4	0	1	2	2	32
Freight Interference - Peak	0	0	0	0	2	4	0	2	0	5	0	1	8	22
Freight Interference - Off-Peak	9	0	0	0	0	5	10	5	4	9	1	2	17	62
Freight Interference - Total	9	0	0	0	2	9	10	7	4	14	1	3	25	84
Accident	0	0	0	0	1	0	0	0	17	0	10	0	3	31
Passenger Loading	11	5	2	2	0	8	0	0	10	0	9	0	7	54
Lift Deployment	1	0	0	0	0	7	0	0	4	0	1	0	7	20
Obstruction/Debris	4	4	0	1	0	3	7	0	2	1	0	2	3	27
Signal/Switch Failure	35	21	11	5	3	15	14	6	11	13	1	5	4	144
Track Work	10	63	37	8	0	5	3	0	3	1	0	5	5	140
Catenary Failure	0	3	1	0	0	0	0	0	0	0	0	0	0	4
Non-Locomotive Equipment Failure	3	3	0	4	0	0	2	0	1	0	2	0	1	16
Locomotive Failure	5	0	0	0	0	2	5	2	13	0	2	16	8	53
Human Error	6	5	0	1	0	1	2	1	10	3	36	11	4	80
Sick, Injured, Unruly Passenger	4	9	2	3	0	1	1	0	2	0	2	1	1	26
Weather	29	34	10	14	0	14	23	4	10	5	25	19	25	212
Other	2	12	0	2	0	0	9	4	1	1	1	0	3	35
TOTAL TRAINS DELAYED	123	163	66	42	6	72	79	24	92	38	91	64	98	958

#### **January - Average Over Previous Five Years: 2007-2011**

			Electric			Mil	w				Un	ion Pacif	ic	
CAUSE CATEGORY	BNSF	ML	BI	SC	HER	N	W	NCS	RI	SWS	N	NW	W	SYSTEM
Passenger Train Interference	4	4	1	1	0	5	3	1	2	1	5	2	2	32
Freight Interference - Peak	11	0	0	0	4	1	1	4	2	4	2	1	3	33
Freight Interference - Off-Peak	8	0	0	0	0	7	4	6	5	7	2	3	14	56
Freight Interference - Total	19	0	0	0	4	8	5	10	7	11	4	4	17	89
Accident	19	2	0	2	0	1	7	3	2	1	3	9	4	56
Passenger Loading	2	3	3	1	0	4	0	0	4	0	22	6	3	48
Lift Deployment	2	0	0	0	0	4	1	1	5	0	3	1	2	18
Obstruction/Debris	4	0	0	1	0	1	6	1	2	1	2	8	5	32
Signal/Switch Failure	39	13	2	2	2	14	15	3	8	13	6	10	13	140
Track Work	3	1	0	1	0	4	1	1	2	1	4	3	1	21
Catenary Failure	0	4	2	1	0	0	0	0	0	0	0	0	0	6
Non-Locomotive Equipment Failure	2	7	4	0	0	1	0	0	2	0	1	2	1	20
Locomotive Failure	11	0	0	0	0	16	5	1	4	1	1	8	3	51
Human Error	8	6	1	1	1	8	4	1	4	3	8	5	2	52
Sick, Injured, Unruly Passenger	5	3	0	2	0	4	1	0	4	0	4	2	1	26
Weather	21	14	2	6	2	25	14	5	21	6	28	22	19	186
Other	0	7	1	1	0	4	1	0	4	2	4	2	2	27
TOTAL TRAINS DELAYED	138	63	18	19	11	98	63	28	71	40	95	84	76	804

#### January 2012 Divergence From January Average Over Previous Five Years

			Electric			Mil						ion Pacifi	io	
CAUSE CATEGORY	BNSF	ML	BI	SC	HER	N	W	NCS	RI	sws	N	NW	W	SYSTEM
				sc										SISIEM
Passenger Train Interference	0	0	2	1	0	2	0	-1	2	-1	-4	0	0	0
Freight Interference - Peak	-11	0	0	0	-2	3	-1	-2	-2	1	-2	0	5	-11
Freight Interference - Off-Peak	1	0	0	0	0	-2	6	-1	-1	2	-1	-1	3	6
Freight Interference - Total	-10	0	0	0	-2	1	5	-3	-3	3	-3	-1	8	-5
Accident	-19	-2	0	-2	1	-1	-7	-3	15	-1	7	-9	-1	-25
Passenger Loading	9	2	-1	1	0	4	0	0	6	0	-13	-6	4	6
Lift Deployment	-1	0	0	0	0	3	-1	-1	-1	0	-2	-1	5	2
Obstruction/Debris	0	4	0	0	0	2	1	-1	0	0	-2	-6	-2	-5
Signal/Switch Failure	-4	8	9	3	1	1	-1	3	3	0	-5	-5	-9	4
Track Work	7	62	37	7	0	1	2	-1	1	0	-4	2	4	119
Catenary Failure	0	-1	-1	-1	0	0	0	0	0	0	0	0	0	-2
Non-Locomotive Equipment Failure	1	-4	-4	4	0	-1	2	0	-1	0	1	-2	0	-4
Locomotive Failure	-6	0	0	0	0	-14	0	1	9	-1	1	8	5	2
Human Error	-2	-1	-1	0	-1	-7	-2	0	6	0	28	6	2	28
Sick, Injured, Unruly Passenger	-1	6	2	1	0	-3	0	0	-2	0	-2	-1	0	0
Weather	8	20	8	8	-2	-11	9	-1	-11	-1	-3	-3	6	26
Other	2	5	-1	1	0	-4	8	4	-3	-1	-3	-2	1	8
TOTAL TRAINS DELAYED	-15	100	48	23	-5	-26	16	-4	21	-2	-4	-20	22	154

Data for current month is final (02/16/12) version from TOPS.

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TABLES 9.a, 9.b & 9.c: FREQUENCY OF TRAIN DELAYS BY CAUSE AND LINE January-January 2012

		]	Electric			Mil	w				Un	ion Pacif	ic	
CAUSE CATEGORY	BNSF	ML	BI	SC	HER	N	W	NCS	RI	SWS	N	NW	W	SYSTEM
Passenger Train Interference	4	4	3	2	0	7	3	0	4	0	1	2	2	32
Freight Interference - Peak	0	0	0	0	2	4	0	2	0	5	0	1	8	22
Freight Interference - Off-Peak	9	0	0	0	0	5	10	5	4	9	1	2	17	62
Freight Interference - Total	9	0	0	0	2	9	10	7	4	14	1	3	25	84
Accident	0	0	0	0	1	0	0	0	17	0	10	0	3	31
Passenger Loading	11	5	2	2	0	8	0	0	10	0	9	0	7	54
Lift Deployment	1	0	0	0	0	7	0	0	4	0	1	0	7	20
Obstruction/Debris	4	4	0	1	0	3	7	0	2	1	0	2	3	27
Signal/Switch Failure	35	21	11	5	3	15	14	6	11	13	1	5	4	144
Track Work	10	63	37	8	0	5	3	0	3	1	0	5	5	140
Catenary Failure	0	3	1	0	0	0	0	0	0	0	0	0	0	4
Non-Locomotive Equipment Failure	3	3	0	4	0	0	2	0	1	0	2	0	1	16
Locomotive Failure	5	0	0	0	0	2	5	2	13	0	2	16	8	53
Human Error	6	5	0	1	0	1	2	1	10	3	36	11	4	80
Sick, Injured, Unruly Passenger	4	9	2	3	0	1	1	0	2	0	2	1	1	26
Weather	29	34	10	14	0	14	23	4	10	5	25	19	25	212
Other	2	12	0	2	0	0	9	4	1	1	1	0	3	35
TOTAL TRAINS DELAYED	123	163	66	42	6	72	79	24	92	38	91	64	98	958

#### January-January - Average Over Previous Five Years: 2007-2011

		]	Electric			Mil	w				Un	ion Pacif	ic	
CAUSE CATEGORY	BNSF	ML	BI	SC	HER	N	W	NCS	RI	SWS	N	NW	W	SYSTEM
Passenger Train Interference	4	4	1	1	0	5	3	1	2	1	5	2	2	32
Freight Interference - Peak	11	0	0	0	4	1	1	4	2	4	2	1	3	33
Freight Interference - Off-Peak	8	0	0	0	0	7	4	6	5	7	2	3	14	56
Freight Interference - Total	19	0	0	0	4	8	5	10	7	11	4	4	17	89
Accident	19	2	0	2	0	1	7	3	2	1	3	9	4	56
Passenger Loading	2	3	3	1	0	4	0	0	4	0	22	6	3	48
Lift Deployment	2	0	0	0	0	4	1	1	5	0	3	1	2	18
Obstruction/Debris	4	0	0	1	0	1	6	1	2	1	2	8	5	32
Signal/Switch Failure	39	13	2	2	2	14	15	3	8	13	6	10	13	140
Track Work	3	1	0	1	0	4	1	1	2	1	4	3	1	21
Catenary Failure	0	4	2	1	0	0	0	0	0	0	0	0	0	6
Non-Locomotive Equipment Failure	2	7	4	0	0	1	0	0	2	0	1	2	1	20
Locomotive Failure	11	0	0	0	0	16	5	1	4	1	1	8	3	51
Human Error	8	6	1	1	1	8	4	1	4	3	8	5	2	52
Sick, Injured, Unruly Passenger	5	3	0	2	0	4	1	0	4	0	4	2	1	26
Weather	21	14	2	6	2	25	14	5	21	6	28	22	19	186
Other	0	7	1	1	0	4	1	0	4	2	4	2	2	27
TOTAL TRAINS DELAYED	138	63	18	19	11	98	63	28	71	40	95	84	76	804

#### January-January 2012 Divergence From January-January Average Over Previous Five Years

		]	Electric			Mil	w				Un	ion Pacif	ic	
CAUSE CATEGORY	BNSF	ML	BI	SC	HER	N	W	NCS	RI	SWS	N	NW	W	SYSTEM
Passenger Train Interference	0	0	2	1	0	2	0	-1	2	-1	-4	0	0	0
Freight Interference - Peak	-11	0	0	0	-2	3	-1	-2	-2	1	-2	0	5	-11
Freight Interference - Off-Peak	1	0	0	0	0	-2	6	-1	-1	2	-1	-1	3	6
Freight Interference - Total	-10	0	0	0	-2	1	5	-3	-3	3	-3	-1	8	-5
Accident	-19	-2	0	-2	1	-1	-7	-3	15	-1	7	-9	-1	-25
Passenger Loading	9	2	-1	1	0	4	0	0	6	0	-13	-6	4	6
Lift Deployment	-1	0	0	0	0	3	-1	-1	-1	0	-2	-1	5	2
Obstruction/Debris	0	4	0	0	0	2	1	-1	0	0	-2	-6	-2	-5
Signal/Switch Failure	-4	8	9	3	1	1	-1	3	3	0	-5	-5	-9	4
Track Work	7	62	37	7	0	1	2	-1	1	0	-4	2	4	119
Catenary Failure	0	-1	-1	-1	0	0	0	0	0	0	0	0	0	-2
Non-Locomotive Equipment Failure	1	-4	-4	4	0	-1	2	0	-1	0	1	-2	0	-4
Locomotive Failure	-6	0	0	0	0	-14	0	1	9	-1	1	8	5	2
Human Error	-2	-1	-1	0	-1	-7	-2	0	6	0	28	6	2	28
Sick, Injured, Unruly Passenger	-1	6	2	1	0	-3	0	0	-2	0	-2	-1	0	0
Weather	8	20	8	8	-2	-11	9	-1	-11	-1	-3	-3	6	26
Other	2	5	-1	1	0	-4	8	4	-3	-1	-3	-2	1	8
TOTAL TRAINS DELAYED	-15	100	48	23	-5	-26	16	-4	21	-2	-4	-20	22	154

Data for current month is final (02/16/12) version from TOPS.

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### TABLES 10.a, 10.b & 10.c: FREQUENCY OF TRAIN DELAYS BY CAUSE & MONTH $2012\,$

CAUSE CATEGORY	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan -	- Jan
Passenger Train Interference	32												32	3.3%
Freight Interference - Peak	22												22	2.3%
Freight Interference - Off-Peak	62												62	6.5%
Freight Interference - Total	84												84	8.8%
Accident	31												31	3.2%
Passenger Loading	54												54	5.6%
Lift Deployment	20												20	2.1%
Obstruction/Debris	27												27	2.8%
Signal/Switch Failure	144												144	15.0%
Track Work	140												140	14.6%
Catenary Failure	4												4	0.4%
Non-Locomotive Equipment Failure	16												16	1.7%
Locomotive Failure	53												53	5.5%
Human Error	80												80	8.4%
Sick, Injured, Unruly Passenger	26												26	2.7%
Weather	212												212	22.1%
Other	35												35	3.7%
TOTAL TRAINS DELAYED	958												958	100%

#### 2011

CAUSE CATEGORY	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	- Jan
Passenger Train Interference	18	50	30	14	31	51	53	34	49	60	76	28	18	3.0%
Freight Interference - Peak	35	39	38	34	23	40	71	54	47	37	42	35	35	5.8%
Freight Interference - Off-Peak	51	81	87	86	<i>78</i>	143	138	134	99	81	75	83	51	8.5%
Freight Interference - Total	86	120	125	120	101	183	209	188	146	118	117	118	86	14.3%
Accident	52	59	28	28	50	75	87	14	66	54	116	40	52	8.6%
Passenger Loading	36	47	56	62	134	343	526	335	194	132	142	138	36	6.0%
Lift Deployment	18	24	17	18	32	55	80	66	39	46	33	23	18	3.0%
Obstruction/Debris	33	30	28	23	34	45	9	36	46	65	27	25	33	5.5%
Signal/Switch Failure	112	129	81	86	108	232	300	113	102	127	122	136	112	18.6%
Track Work	28	13	27	56	140	117	257	212	185	186	120	38	28	4.6%
Catenary Failure	9	4	4	2	4	7	1	1	4	4	0	0	9	1.5%
Non-Locomotive Equipment Failure	9	27	17	21	15	30	14	19	18	45	9	19	9	1.5%
Locomotive Failure	69	47	32	74	65	54	76	46	49	53	45	50	69	11.4%
Human Error	57	48	64	58	60	98	88	99	66	92	92	48	57	9.5%
Sick, Injured, Unruly Passenger	25	15	38	44	39	50	74	44	42	34	44	51	25	4.1%
Weather	33	915	2	3	32	152	281	61	5	13	34	16	33	5.5%
Other	18	32	30	26	33	57	51	38	32	40	20	19	18	3.0%
TOTAL TRAINS DELAYED	603	1,560	579	635	878	1,549	2,106	1,306	1,043	1,069	997	749	603	100%

#### 2012 Divergence From 2011

					8-11-0									
CAUSE CATEGORY	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan -	- Jan
Passenger Train Interference	14												14	0.4%
Freight Interference - Peak	-13												-13	-3.5%
Freight Interference - Off-Peak	11												11	-2.0%
Freight Interference - Total	-2												-2	-5.5%
Accident	-21												-21	-5.4%
Passenger Loading	18												18	-0.3%
Lift Deployment	2												2	-0.9%
Obstruction/Debris	-6												-6	-2.7%
Signal/Switch Failure	32												32	-3.5%
Track Work	112												112	10.0%
Catenary Failure	-5												-5	-1.1%
Non-Locomotive Equipment Failure	7												7	0.2%
Locomotive Failure	-16												-16	-5.9%
Human Error	23												23	-1.1%
Sick, Injured, Unruly Passenger	1												1	-1.4%
Weather	179												179	16.7%
Other	17												17	0.7%
TOTAL TRAINS DELAYED	355												355	

Data for current month is final (02/16/12) version from TOPS.

P:\ONTIME\report\[DelaysByCause16Cats.xls]AllMonths

TABLE 11: FREIGHT DELAYS between February 2010 and January 2012

		]	Electric			Mil	w				Un	ion Pacif	ĭc	
	BNSF	ML	BI	SC	HER	N	W	NCS	RI	SWS	N	NW	W	SYSTEM
Feb-10	17	1	1	0	3	9	13	9	5	17	0	2	14	91
Mar-10	14	0	0	0	7	12	4	12	6	14	2	1	9	81
Apr-10	13	0	0	0	7	17	4	26	5	8	2	4	10	96
May-10	21	0	0	0	3	8	3	8	3	9	0	2	10	67
Jun-10	26	0	0	0	6	7	5	12	4	25	2	1	36	124
Jul-10	17	0	0	0	4	8	3	22	4	25	3	6	33	125
Aug-10	25	0	0	0	7	17	8	9	12	25	0	1	22	126
Sep-10	6	0	0	0	8	8	9	8	9	12	1	1	16	78
Oct-10	9	0	0	0	3	15	15	10	7	18	1	13	16	107
Nov-10	5	0	0	0	4	10	7	6	3	15	3	0	9	62
Dec-10		0	0	0	6	21	12	17	7	27	1	1	39	138
Jan-11	17	0	0	0	3	12	5	9	6	10	2	1	21	86
Total	177	1	1	0	61	144	88	148	71	205	17	33	235	1,181
Feb-11	7	0	0	0	5	21	14	5	9	11	1	1	46	120
Mar-11	23	0	0	0	4	12	11	16	3	13	2	2	39	125
Apr-11	5	0	0	0	2	17	12	30	5	18	0	3	28	120
May-11	8	0	0	0	2	12	15	13	1	17	2	12	19	101
Jun-11	11	0	0	0	7	30	24	13	16	45	0	1	36	183
Jul-11	13	0	0	0	15	23	13	25	20	26	7	16	51	209
Aug-11	18	0	0	0	8	31	24	20	10	45	0	1	31	188
Sep-11	42	0	0	0	2	18	9	5	10	33	0	4	23	146
Oct-11	6	0	0	0	8	17	8	14	6	16	1	1	41	118
Nov-11	17	0	0	0	7	18	6	16	3	14	2	2	32	117
Dec-11	11	0	0	0	7	15	9	12	6	19	2	0	37	118
Jan-12	9	0	0	0	2	9	10	7	4	14	1	3	25	84
Total	170	0	0	0	69	223	155	176	93	271	18	46	408	1,629

Data for current month is final (02/16/12) version from TOPS.

Due to changes in calculation methodology, on-time performance figures from May 2011 onward are not exactly comparable to prior months' figures. P:\ONTIME!report\[DelaysByCause16Cats.xls]Freight-YTD, 2 yrs 02/22/2012

TABLES 12.a & 12.b: FREQUENCY OF LIFT-DEPLOYMENT TRAIN DELAYS BY LINE & MONTH  $2012\,$ 

LINE	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Lift Delays YTD	% of All Delays YTD
BNSF	1												1	0.81%
Electric ML	0												0	0.00%
Electric BI	0												0	0.00%
Electric SC	0												0	0.00%
HER	0												0	0.00%
Milw N	7												7	9.72%
Milw W	0												0	0.00%
NCS	0												0	0.00%
RI	4												4	4.35%
SWS	0												0	0.00%
UP N	1												1	1.10%
UP NW	0												0	0.00%
UP W	7												7	7.14%
Total Lift Delays	20												20	2.09%
ALL DELAYS			•		•					•	•			958

Data for current month is final (02/16/12) version from TOPS.

#### 2011

1						20								
LINE	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Lift Delays All Year	% of All Delays All Year
BNSF	5	3	2	0	7	3	13	2	1	3	3	5	47	2.52%
Electric ML	0	0	0	0	0	0	0	0	0	1	0	1	2	0.20%
Electric BI	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00%
Electric SC	0	0	0	0	0	0	0	2	0	1	0	0	3	0.66%
HER	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00%
Milw N	1	2	0	2	5	9	7	10	2	5	4	0	47	2.57%
Milw W	0	6	2	4	2	14	12	8	3	3	1	0	55	4.61%
NCS	0	0	0	0	0	0	0	1	0	1	0	0	2	0.40%
RI	2	5	8	4	12	11	29	17	10	9	5	2	114	9.84%
SWS	0	0	0	0	2	0	0	1	0	0	0	0	3	0.48%
UP N	8	2	2	1	2	11	8	13	8	12	12	8	87	5.82%
UP NW	0	0	0	0	0	5	1	3	1	4	0	2	16	1.67%
UP W	2	6	3	7	2	2	10	9	14	7	8	5	75	4.83%
Total Lift Delays	18	24	17	18	32	55	80	66	39	46	33	23	451	3.45%
ALL DELAYS			·		·			·			·			13,074

02/22/2012

TABLE 13: FREQUENCY OF TRAIN DELAYS BY DURATION January 2012

Minutes	BNSF		Electric		Her	Milwa	aukee	NCS	RI	SWS		UP		System
		ML	BI	SC		N	W				N	NW	W	Ĭ
Peak *														
6-10	25	30	7	7	3	15	11	7	18	3	14	11	20	171
11-15	16	14	3	3	3	5	10	5	9	3	6	3	6	86
16-20	4	12	1	1	0	3	5	1	1	1	2	8	6	45
21+	15	13	1	0	0	0	14	2	4	5	20	20	7	101
Annulled	<u>1</u>	<u>1</u>	0	<u>1</u>	<u>0</u>	0	<u>1</u>	<u>0</u>	9	<u>1</u>	<u>2</u>	<u>2</u>	0	<u>18</u>
Sub-Total	61	70	12	12	6	23	41	15	41	13	44	44	39	421
Off-Peak *	*													
6-10	37	56	27	23	0	24	15	4	35	14	18	9	37	299
11-15	14	17	7	3	0	17	9	3	6	7	3	2	7	95
16-20	6	5	4	3	0	2	5	2	2	1	4	2	6	42
21+	4	14	16	1	0	6	7	0	6	2	20	7	8	91
Annulled	<u>1</u>	<u>1</u>	0	0	0	0	<u>2</u>	0	<u>2</u>	<u>1</u>	<u>2</u>	0	1	<u>10</u>
Sub-Total	62	93	54	30	0	49	38	9	51	25	47	20	59	537
January 20	12 Total													
6-10	62	86	34	30	3	39	26	11	53	17	32	20	57	470
11-15	30	31	10	6	3	22	19	8	15	10	9	5	13	181
16-20	10	17	5	4	0	5	10	3	3	2	6	10	12	87
21+	19	27	17	1	0	6	21	2	10	7	40	27	15	192
Annulled	<u>2</u>	<u>2</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>3</u>	<u>0</u>	<u>11</u>	<u>2</u>	<u>4</u>	<u>2</u>	1	<u>28</u>
TOTAL	123	163	66	42	6	72	79	24	92	38	91	64	98	958
2012 Year-	to-Date													
6-10	62	86	34	30	3	39	26	11	53	17	32	20	57	470
11-15	30	31	10	6	3	22	19	8	15	10	9	5	13	181
16-20	10	17	5	4	0	5	10	3	3	2	6	10	12	87
21+	19	27	17	1	0	6	21	2	10	7	40	27	15	192
Annulled	<u>2</u>	<u>2</u>	0	<u>1</u>	0	<u>0</u>	<u>3</u>	<u>0</u>	<u>11</u>	<u>2</u>	<u>4</u>	<u>2</u>	<u>1</u>	28
TOTAL	123	163	66	42	6	72	79	24	92	38	91	64	98	958
		PER	RCENT	COMP	OSITIO	ON OF I	DELAY	S BY R	ANGE	OF DU	RATIO	N		
												- '		
Minutes	BNSF		Electric		Her	Milwa		NCS	RI	SWS		UP		System
		ML	BI	SC		N	W				N	NW	W	
January 20	12 Total													
6-10	50.4%	52.8%	51.5%	71.4%	50.0%	54.2%	32.9%	45.8%	57.6%	44.7%	35.2%	31.3%	58.2%	49.1%
11-15	24.4%	19.0%	15.2%	14.3%	50.0%	30.6%	24.1%	33.3%	16.3%	26.3%	9.9%	7.8%	13.3%	18.9%
16-20	8.1%	10.4%	7.6%	9.5%	0.0%	6.9%	12.7%	12.5%	3.3%	5.3%	6.6%	15.6%	12.2%	9.1%
21+	15.4%	16.6%	25.8%	2.4%	0.0%	8.3%	26.6%	8.3%	10.9%	18.4%	44.0%	42.2%	15.3%	20.0%
Annulled	<u>1.6%</u>	1.2%	0.0%	2.4%	0.0%	0.0%	3.8%	0.0%	12.0%	5.3%	4.4%	3.1%	1.0%	2.9%
TOTAL	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
2012 Year-	to-Date I	Delays B	y Duratio	on										
6-10	50.4%	52.8%	51.5%	71.4%	50.0%	54.2%	32.9%	45.8%	57.6%	44.7%	35.2%	31.3%	58.2%	49.1%
11-15	24.4%	19.0%	15.2%	14.3%	50.0%	30.6%	24.1%	33.3%	16.3%	26.3%	9.9%	7.8%	13.3%	18.9%
16-20	8.1%	10.4%	7.6%	9.5%	0.0%	6.9%	12.7%	12.5%	3.3%	5.3%	6.6%	15.6%	12.2%	9.1%
21+	15.4%	16.6%	25.8%	2.4%	0.0%	8.3%	26.6%	8.3%	10.9%	18.4%	44.0%	42.2%	15.3%	20.0%
Annulled	1.6%	1.2%	0.0%	2.4%	0.0%	0.0%	3.8%	0.0%	12.0%	5.3%	4.4%	3.1%	1.0%	2.9%
TOTAL		100.0%	100.0%	100.0%		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
IOIAL	100.070	100.070	100.070	100.070	100.070	100.070			100.0%			100.070	100.0%	100.070

\*Includes peak direction trains operating during weekday peak periods. \*\*Includes all other weekday and weekend trains.

Data for most recent month is final (02/16/12) version from TOPS.

TABLE 14: AVERAGE LENGTH OF DELAY BY SERVICE PERIOD, IN MINUTES

	<b>BNSF</b>	J	Electric		Her	Milwa	aukee	NCS	RI	SWS		UP		System
		ML	BI	SC	•	N	W				N	NW	W	
January 20	12													
Peak *	16.6	13.6	11.6	10.0	10.7	10.2	19.8	16.5	15.3	24.3	37.0	21.9	13.9	18.1
Off-Peak **	12.2	13.4	16.2	9.7		12.9	14.2	11.6	12.5	10.8	31.8	21.0	14.9	15.1
All	14.4	13.5	15.3	9.8	10.7	12.1	17.2	14.6	13.6	15.3	34.3	21.6	14.5	16.4
2012 W	. D.													
2012 Year-1	to-Date													
Peak *	16.6	13.6	11.6	10.0	10.7	10.2	19.8	16.5	15.3	24.3	37.0	21.9	13.9	18.1
Off-Peak **	12.2	13.4	16.2	9.7		12.9	14.2	11.6	12.5	10.8	31.8	21.0	14.9	15.1
All	14.4	13.5	15.3	9.8	10.7	12.1	17.2	14.6	13.6	15.3	34.3	21.6	14.5	16.4

Excludes annulled trains, which do not have delay times.

Data for most recent month is final (02/16/12) version from TOPS.

2/22/2012

<sup>\*</sup>Includes peak direction trains operating during weekday peak periods. \*\*Includes all other weekday and weekend trains.