March 2023 - Field Supervision/Control Reports

Activity Logs	Efficiency Checks-	Fit for Duty Checks	Radar Checks	Station Checks	Schedule Adherence Checks
275	267	8	317	100	290

Spreadsheets – All forms are in the Shared folder for review.

Ride Checks	Mentor Contacts
58	369

Operator Violations: Reported 2 violations for leaving early and 1 for speeding. The data shows that more than 99.9% of the time our operators comply with these checks.

Leading and lagging indicators for Radar Checks:

- This month there was only one violation for speeding. In the future, if we get a spike of these violations, six or more, we will schedule a speed campaign in the following two months and focus on a 5% reduction in this violation.
- We will look for repeat violators as well as areas of concern.

Employee ID	First Name	Last Name	HR - Category	HR - Doc Type	Document Date	Comments
			Performance	Infraction	3/6/2023	departed early
			Performance	Infraction	3/8/2023	ramps were down
			Performance	Infraction	3/15/2023	schedule adherence
			Performance	Infraction	3/20/2023	speeding
			Performance	Infraction	3/28/2023	blanket covering cab door

Reportable Accidents and Incidents: <u>2-hour</u> and <u>24-hour</u> reportable events.

Date	Rail Operations - Doc Type	Employee ID	First Name	Last Name	Subject	Location	Rail Operations - Division
					LRV112		
3/1/2023	Accident				contact with a bike	15th & Stout	Transportation
3/2/2023	Accident				T385 - Derailment	PR355B	MOW
						Jefferson	
						County	
						Government	
3/11/2023	Accident				LRV201 - Derailment	Center	Transportation
3/15/2023	Accident				T359		MOW
3/9/2023	Close-call trespasser				Train #15/LRV #227	Mississippi Br	Transportation
3/11/2023	Close-call trespasser				Train #37/LRV #112	Bayaud Crossi	Transportation
3/19/2023	False activation of crossing				Devices deployed w/o	Bayaud Crossi	MOW
3/20/2023	Conflicting Train Movements				Trn #31 & #34 same trk	Broadway Brd	Transportation/MOW
3/23/2023	Red Flag/Work Zone				Train #72 into de-ener	Red Rocks Stn	Transportation
	2-Hour Accident Reportables	<u>2</u>					
	24-Hour Hazard Reportables	<u>5</u>					

Reported Drug Use on Trains: We had <u>95</u> instances reported. <u>Union had 14%</u> of the total for a count of <u>13</u>. <u>Ridge gate had 11%</u> of the total for a count of <u>10</u>. <u>Lincoln had 8%</u> for a count of <u>8</u>. <u>Florida had 7%</u> of the total for a count of <u>7</u>. <u>30 of these instances resulted in an OJI relief.</u>

Code - Drug Use reported and	Inc-	
OJI as a result	Count	Delay-Min
Union Station	<mark>13</mark>	<mark>101</mark>
RIDGEGATE STATION	<mark>10</mark>	38
LINCOLN STATION	8	105
FLORIDA STATION	<mark>7</mark>	15
BELLEVIEW STATION	4	17
FEDERAL CENTER STATION	4	30
GARRISON STATION	4	19
RED ROCKS STATION	3	5
MINERAL STATION	3	10
UNIVERSITY OF DENVER STATION	3	10
I-25 AND BROADWAY STATION	3	15
(blank)	2	30
CONVENTION CENTER	2	20
ELATI DIVISION	2	0
LOUISIANA - PEARL STATION	2	8
SOUTHMOOR STATION	2	3
AURARIA WEST STATION	2	20
10TH AND OSAGE STATION	2	5
OAK STATION	2	9
COLORADO STATION	2	9
LAMAR STATION	2	8

STOUT AND 16TH STATION	1	5
WELTON AND 25TH STATION	1	0
ENGLEWOOD STATION	1	3
PEORIA STATION	1	15
ORCHARD STATION	1	15
PEPSI CENTER-ELITCH		
GARDENS STATION	1	15
30TH AND DOWNING		
STATION	1	15
KNOX STATION	1	5
WADSWORTH STATION	1	5
ALAMEDA STATION	1	4
ILIFF STATION	1	5
S1142SE	1	4
DAYTON STATION	1	15
Grand Total	95	583

Drug Exposure resulting in OJI Relief: 27% of the reliefs are by

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OJI relie	ets more t	than tripled	from	last mo	nth.				
Date	Time	Accident/Prob	Delay	Route	Block	Location	Operator	Supervisor	Controller
3/23/2023	5:05:44 AM	OJI RELIEF	15	109	21	LINCOLN STATION			
3/25/2023	12:24:09 AM	OJI RELIEF	15	101	37	RIDGEGATE STATION			
3/24/2023	10:03:06 PM	OJI RELIEF	15	103	71	Union Station			
3/3/2023	7:58:28 AM	OJI RELIEF	0	101	52	ELATI DIVISION			
3/26/2023	2:09:58 AM	OJI RELIEF	0	101	31	UNIVERSITY OF DENVER			
3/9/2023	8:57:01 PM	OJI RELIEF	30	107	23	LINCOLN STATION			
3/25/2023	8:52:13 PM	OJI RELIEF	30	107	23	LINCOLN STATION			
3/27/2023	3:21:09 PM	OJI RELIEF	15	103	72	Union Station			
3/18/2023	7:32:42 PM	OJI RELIEF	15	101	53	DAYTON STATION			
3/22/2023	10:41:36 PM	OJI RELIEF	15	103	75	Union Station			
3/26/2023	1:35:23 PM	OJI RELIEF	15	103	72	PEPSI CENTER-ELITCH GA			
3/2/2023	7:07:11 PM	OJI RELIEF	15	103	73	FEDERAL CENTER STATIO			
3/5/2023	2:22:02 AM	OJI RELIEF	0	101	34	RIDGEGATE STATION			
3/6/2023	11:22:48 PM	OJI RELIEF	30	107	21	LINCOLN STATION			
3/9/2023	7:11:04 PM	OJI RELIEF	15	103	73	FEDERAL CENTER STATIO			
3/11/2023	10:55:15 PM	OJI RELIEF	30	101	34	Union Station			
3/13/2023	6:58:13 PM	OJI RELIEF	15	107	21	PEORIA STATION			
3/18/2023	7:13:29 PM	OJI RELIEF	30	101	34				
3/25/2023	7:54:19 PM	OJI RELIEF	10	101	34	FLORIDA STATION			
3/14/2023	8:23:34 AM	OJI RELIEF	0	101	47	FLORIDA STATION			
3/4/2023	6:02:58 AM	OJI RELIEF	10	101	13	MINERAL STATION			
3/17/2023	1:59:42 PM	OJI RELIEF	5	101	56	CONVENTION CENTER			
3/20/2023	6:29:22 AM	OJI RELIEF	0	103	73	Union Station			
3/3/2023	10:24:18 PM	OJI RELIEF	3	101	35	RIDGEGATE STATION			
3/16/2023	1:55:05 PM	OJI RELIEF	0	101	47	FLORIDA STATION			
3/21/2023	6:21:16 PM	OJI RELIEF	15	109	8	30TH AND DOWNING STA			
3/17/2023	7:03:15 AM	OJI RELIEF	15	101	53	CONVENTION CENTER			
3/27/2023	11:05:23 PM	OJI RELIEF	15	107	23	ORCHARD STATION			
3/15/2023	4:47:16 PM	OJI RELIEF	15	101	34	RIDGEGATE STATION			
3/29/2023	2:33:14 PM	OJI RELIEF	0	101	48	FLORIDA STATION			

Near Miss by Location: We had a total of $\underline{11}$ instances, which increased by more than $\underline{50\%}$ from last month which had $\underline{5}$ occurrences.

Date	Delay	Route	Block	Location	Operator	Supervisor	Controller	Details/Comments
3/4/2023	5	101	55	SB Kalamath				Near miss with vehicle SB at Kalamath st
								Near miss reported by operator inbound at Mississippi
								bridge. Operator stated he had to step outside at I-
3/9/2023	0	101	15	A-track & Mississippi brige				25/Broadway because he was shaken up by close call with a
								OP. REPORTS MAX BRAKE NB APPROACHING THE
								INTERSECTION OF N SPEER TO AVOID WHT. TRK. TURNING
3/10/2023	3	101	12					AGAINST THE LEFT TURN ARROW. CAMERA:
		ľ						operator called saying that he had to stop short of a
3/11/2023	0	101	37	S423CC				trespasser s of Bayaud xing at 1912. No key down required.
								op reported hard brk to avoid auto 14th Stout. No key down
3/13/2023	0	101	14	CONVENTION CENTER				required.
		ľ						OP. CALLED MAX BRAKE TO AVOID SCHOOL BUS CONTACT.
3/23/2023	5	101	55	COLFAX & @KALAMATH				NO INJURIES REPORTED. FLAT SPOTS ON LRV 142. CAMERA
								OP. REPORTS HARD BRAKE INTERSECTION OF WELTON /
3/24/2023	0	109	7	WELTON & @BROADWAY				BROADWAY TO AVOID AUTO. NO INJURIES.
								OP. APPLIED HARD BRAKE TO AVOID PERSON FROM
								HOMELESS CAMP/ TENT NEXT TO ALIGNMENT. S. MARTINEZ
3/26/2023	4	109	8	WELTON & @21ST				TO MEET OP.
3/27/2023	0	101	52	7TH AVE CROSSING				Near miss with a car at 7th ave crossing.
3/29/2023	0	109	7	22nd and Welton & 22nd and W				Operator reported hard brake no key down to avoid vehicle.
3/31/2023	2	101	12	STOUT & @17TH				OP. REPORTED HARD BRAKE TO AVOID AUTO.

Controller Stats: Controllers logged a total of <u>513 incidents</u> and a total of <u>61 hours in delays</u> to the system. <u>These are not total delays; only delays related to incidents on the alignment.</u>

Controller	Inc-Count	Delay-Min
	43	555
	97	549
	55	493
	7 5	485
	34	413
	50	261
	17	192
	50	185
	26	148
	23	148
	8	117
	13	93
	21	79
	1	0
Grand Total	513	3718

