

FILTERS: Inspection ID: All Observation ID: All Begin Date/Time: 01/01/2016 00:00 End Date/Time: 01/04/2017 00:00

Milepost Low: All Milepost High: All Non-Compliance Only: No Weekends Only: No

Failed/Discussed Only: Yes Reviewed/Reinstructed Only: Yes Supervisors: All Employees: Bakalo, Michael;

Tasks: All Rules: All **Observation Types: All Occupation Code: All** Switches: All Signals: All Rule Types: All **External Rule Types: All** Job Numberss: All **Location Types: All Locations: All Internal Rule Types: All** Railroads: All **Employee Dept: All Employee Sub Dept: All Inspection Types: All**

TOTAL TESTS: 56

O-100e1 - Employee Has Personal Electronic Device Turned Off/Not On Person

Inspection ID	Observation Date	Railroad	Employee	Job Number	Inspected By	Location	MP	Result
<u>265729</u>	05/26/2016 09:20 AM	LIRR	50126-Bakalo,M		52839-Alvarez,K	Jamaica D Yard		Compliance
283955	11/18/2016 08:33 AM	LIRR	50126-Bakalo,M		52616-Flynn,K	Hillside-Transportation Rules and Air Brake Office	5	Compliance

Rule O-100e1 Tests:2

O-10382 - Operates Train In Accordance With Speed Specified In Special Instruction

Inspection ID	Observation Date	Railroad	Employee	Job Number	Inspected By	Location	MP	Result
285133	11/30/2016 01:01 AM	LIRR	50126-Bakalo,M		29757-Shiminski,J	Download	4	Compliance

Rule O-10382 Tests:1

O-1041 - **Examines Switch Points

Inspection ID	Observation Date	Railroad	Employee	Job Number	Inspected By	Location	MP	Result
<u>265309</u>	05/24/2016 09:13 AM	LIRR	50126-Bakalo,M		52038-Gardiner,B	Jamaica D Yard		Compliance

Rule O-1041 Tests:1

O-1111 - **Safety Stop - Train Makes 2 Car Safety Stop

Inspection ID	Observation Date	Railroad	Employee	Job Number	Inspected By	Location	MP	Result
251447	01/13/2016 06:15 AM	LIRR	50126-Bakalo,M		28546-Villano,M	Port Washington Yard		Compliance

Rule O-1111 Tests:1

O-1113 - **Engineer relies on controlling employee to initiate stop and position train appropriately

Inspection ID	Observation Date	Railroad	Employee	Job Number	Inspected By	Location	MP	Result
<u>261307</u>	04/14/2016 09:22 AM	LIRR	50126-Bakalo,M		52839-Alvarez,K	Jamaica D Yard		Compliance
	05/26/2016 09:20 AM	LIRR	50126-Bakalo,M		52839-Alvarez,K	Jamaica D Yard		Compliance
<u>286895</u>	12/13/2016 09:25 AM	LIRR	50126-Bakalo,M		52839-Alvarez,K	Jamaica D Yard		Compliance

Rule O-1113 Tests:3

O-142 - Refrains From Unnecessary Use Of Horn/Whistle

Inspection ID Observation Date Railroad Employee Job Number Inspected By Location MP	Result
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Tasks: AllRules: AllObservation Types: AllOccupation Code: AllSwitches: AllSignals: AllRule Types: AllExternal Rule Types: AllJob Numberss: AllLocation Types: AllLocations: AllInternal Rule Types: All

Railroads: All Employee Dept: All Employee Sub Dept: All Inspection Types: All

TOTAL TESTS: 56

287462 | 12/21/2016 01:35 AM | LIRR | 50126-Bakalo,M | 54881-Rosato,G | LONG BEACH | 21.3 | Compliance

Rule O-142 Tests:1

O-161 - Properly Passes Communicating Signals

Inspection ID	Observation Date	Railroad	Employee	Job Number	Inspected By	Location	MP	Result
286895	12/13/2016 09:25 AM	LIRR	50126-Bakalo,M		52839-Alvarez,K	Jamaica D Yard		Compliance

Rule O-161 Tests:1

O-5000 - Employee complies with yard specific special instruction

Inspection ID	Observation Date	Railroad	Employee	Job Number	Inspected By	Location	MP	Result
<u>273453</u>	08/04/2016 10:01 AM	LIRR	50126-Bakalo,M		51467-Kershaw,J	Hillside Yard		Compliance

Rule O-5000 Tests:1

O-7221 - Properly Initiates Radio Transmissions

Inspection ID	Observation Date	Railroad	Employee	Job Number	Inspected By	Location	MP	Result
<u>273453</u>	08/04/2016 09:58 AM	LIRR	50126-Bakalo,M		51467-Kershaw,J	Hillside Yard		Compliance

Rule O-7221 Tests:1

O-9611 - Applies A Minimum Of Two Handbrakes On Each End Of Train

Inspection ID	Observation Date	Railroad	Employee	Job Number	Inspected By	Location	MP	Result
<u>261307</u>	04/14/2016 09:22 AM	LIRR	50126-Bakalo,M		52839-Alvarez,K	Jamaica D Yard		Compliance
<u>263433</u>	05/05/2016 09:15 AM	LIRR	50126-Bakalo,M		51159-Desena,C	Jamaica D Yard		Compliance
<u>265657</u>	05/25/2016 09:17 AM	LIRR	50126-Bakalo,M		52981-Hauff,J	Jamaica D Yard		Compliance
<u> 265729</u>	05/26/2016 09:20 AM	LIRR	50126-Bakalo,M		52839-Alvarez,K	Jamaica D Yard		Compliance
<u>282806</u>	11/08/2016 09:21 AM	LIRR	50126-Bakalo,M		52598-Starr,G	Johnson Ave Yard		Compliance
<u> 285081</u>	11/30/2016 09:27 AM	LIRR	50126-Bakalo,M		52981-Hauff,J	Jamaica D Yard		Compliance
<u> 286895</u>	12/13/2016 09:25 AM	LIRR	50126-Bakalo,M		52839-Alvarez,K	Jamaica D Yard		Compliance

Rule O-9611 Tests:7

O-B380 - Complies with Restricted Speed Testing Sign

Inspection ID	Observation Date	Railroad	Employee	Job Number	Inspected By	Location	MP	Result
258660	03/23/2016 09:20 AM	LIRR	50126-Bakalo,M		50815-Lawrence,P	Hillside Yard		Compliance



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Reviewed/Reinstructed Only: Yes **Supervisors: All Employees: Bakalo, Michael;** Failed/Discussed Only: Yes

Tasks: All Rules: All **Observation Types: All Occupation Code: All** Switches: All Signals: All Rule Types: All **External Rule Types: All** Job Numberss: All **Location Types: All Locations: All Internal Rule Types: All**

Employee Dept: All Railroads: All **Employee Sub Dept: All Inspection Types: All**

TOTAL TESTS: 56

Rule O-B380 Tests:1

O-GA2 - Possesses Up To Date Timetable With All General Notices, SRN's & Orders

Inspection ID	Observation Date	Railroad	Employee	Job Number	Inspected By	Location	MP	Result
202544	11 /1 F /2016 01:00 DM	LIDD	FO126 Dakala M		FOOG2 Heavey M	Hillside-Transportation Rules		Non Compliance
<u>283544</u>	11/15/2016 01:00 PM	LIKK	50126-Bakalo,M		50962-Heavey,M	and Air Brake Office		Non-Compliance

Rule O-GA2 Tests:1

O-GG1 - Complies With Substance Use/ Abuse Rule And Policy

Inspection ID	Observation Date	Railroad	Employee	Job Number	Inspected By	Location	MP	Result
251447	01/13/2016 06:15 AM	LIRR	50126-Bakalo,M		28546-Villano,M	Port Washington Yard		Compliance
258660	03/23/2016 09:20 AM	LIRR	50126-Bakalo,M		50815-Lawrence,P	Hillside Yard		Compliance
261307	04/14/2016 09:22 AM	LIRR	50126-Bakalo,M		52839-Alvarez,K	Jamaica D Yard		Compliance
263433	05/05/2016 09:15 AM	LIRR	50126-Bakalo,M		51159-Desena,C	Jamaica D Yard		Compliance
265309	05/24/2016 09:13 AM	LIRR	50126-Bakalo,M		52038-Gardiner,B	Jamaica D Yard		Compliance
265657	05/25/2016 09:17 AM	LIRR	50126-Bakalo,M		52981-Hauff,J	Jamaica D Yard		Compliance
265729	05/26/2016 09:20 AM	LIRR	50126-Bakalo,M		52839-Alvarez,K	Jamaica D Yard		Compliance
273453	08/04/2016 10:07 AM	LIRR	50126-Bakalo,M		51467-Kershaw,J	Hillside Yard		Compliance
274036	08/18/2016 12:48 AM	LIRR	50126-Bakalo,M		50932-Almonte,J	PENN STATION		Compliance
282806	11/08/2016 09:21 AM	LIRR	50126-Bakalo,M		52598-Starr,G	Johnson Ave Yard		Compliance
283544	11/15/2016 01:00 PM	LIRR	50126-Bakalo,M		50962-Heavey,M	Hillside-Transportation Rules and Air Brake Office		Compliance
283955	11/18/2016 08:33 AM	LIRR	50126-Bakalo,M		52616-Flynn,K	Hillside-Transportation Rules and Air Brake Office		Compliance
285081	11/30/2016 09:27 AM	LIRR	50126-Bakalo,M		52981-Hauff,J	Jamaica D Yard		Compliance
286895	12/13/2016 09:25 AM	LIRR	50126-Bakalo,M		52839-Alvarez,K	Jamaica D Yard		Compliance
287462	12/21/2016 01:35 AM	LIRR	50126-Bakalo,M		54881-Rosato,G	LONG BEACH	21.3	Compliance

Rule O-GG1 Tests:15

O-PTEP1 - Train/Engine Service Employee Demonstrates Knowledge Of Locations Of Emergency Exits On Trains

Inspection ID	Observation Date	Railroad	Employee	Job Number	Inspected By	Location	MP	Result
274036	08/18/2016 12:48 AM	LIRR	50126-Bakalo,M		50932-Almonte,J	PENN STATION		Compliance



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Tasks: All Rules: All Observation Types: All Occupation Code: All Switches: All Signals: All Rule Types: All External Rule Types: All Job Numberss: All Location Types: All Locations: All Internal Rule Types: All

Railroads: All Employee Dept: All Employee Sub Dept: All Inspection Types: All

TOTAL TESTS: 56

Rule O-PTEP1 Tests:1

P-10029 - Employees timetable is in proper sequence

Inspection ID	Observation Date	Railroad	Employee	Job Number	Inspected By	Location	MP	Result
283544	11/15/2016 01:00 PM	LIRR	50126-Bakalo,M		150962-Heavey M	Hillside-Transportation Rules and Air Brake Office	5	Non-Compliance

Rule P-10029 Tests:1

S-1000 - Employee must have required instruction & revisions updated

lr	spection ID	Observation Date	Railroad	Employee	Job Number	Inspected By	Location	MP	Result
283	<u>3544</u>	11/15/2016 01:00 PM	LIRR	50126-Bakalo,M		50962-Heavey,M	Hillside-Transportation Rules and Air Brake Office	5	N <mark>on-Compliance</mark>

Rule S-1000 Tests:1

S-1006 - Looks in both directions for other equipment approaching

Inspection ID	Observation Date	Railroad	Employee .	Job Number	Inspected By	Location	MP	Result
<u>273453</u>	08/04/2016 10:07 AM	LIRR	50126-Bakalo,M		51467-Kershaw,J	Hillside Yard		Compliance

Rule S-1006 Tests:1

S-1010 - Does Not Wear Ear Coverings Which Interfere With Hearing

Inspection ID	Observation Date	Railroad	Employee	Job Number	Inspected By	Location	MP	Result		
265657	05/25/2016 09:17 AM	LIRR	50126-Bakalo,M		52981-Hauff,J	Jamaica D Yard		Compliance		
<u>283955</u> 1	11/18/2016 08:33 AM	LIRR	50126-Bakalo,M		E2616 Elypp V	Hillside-Transportation Rules	S	Compliance		
					52616-Flynn,K	and Air Brake Office				

Rule S-1010 Tests:2

S-10113 - Avoid Slipping and Tripping Hazards

Inspection ID	Observation Date	Railroad	Employee	Job Number	Inspected By	Location	MP	Result			
<u>258660</u>	03/23/2016 09:20 AM	LIRR	50126-Bakalo,M		50815-Lawrence,P	Hillside Yard		Compliance			
261307	04/14/2016 09:22 AM	LIRR	50126-Bakalo,M		52839-Alvarez,K	Jamaica D Yard		Compliance			
265729	05/26/2016 09:20 AM	LIRR	50126-Bakalo,M		52839-Alvarez,K	Jamaica D Yard		Compliance			

Rule S-10113 Tests:3



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Tasks: All Rules: All **Observation Types: All Occupation Code: All** Switches: All Signals: All Rule Types: All **External Rule Types: All** Job Numberss: All **Location Types: All Locations: All Internal Rule Types: All Employee Dept: All** Railroads: All **Employee Sub Dept: All Inspection Types: All**

TOTAL TESTS: 56

S-1014 - Work properly in a team

	Inspection ID	Observation Date	Railroad	Employee	Job Number	Inspected By	Location	MP	Result
2	<u> 285081</u>	11/30/2016 09:27 AM	LIRR	50126-Bakalo,M		52981-Hauff,J	Jamaica D Yard		Compliance
2	<u> 287462</u>	12/21/2016 01:35 AM	LIRR	50126-Bakalo,M		54881-Rosato,G	LONG BEACH	21.3	Compliance

Rule S-1014 Tests:2

S-10254 - Comply with rules of proper footwear

Inspection ID	Observation Date	Railroad	Employee	Job Number	Inspected By	Location	MP	Result
<u>251447</u>	01/13/2016 06:15 AM	LIRR	50126-Bakalo,M		28546-Villano,M	Port Washington Yard		Compliance
<u>286895</u>	12/13/2016 09:25 AM	LIRR	50126-Bakalo,M		52839-Alvarez,K	Jamaica D Yard		Compliance

Rule S-10254 Tests:2

S-10721 - Do not throw items that could cause an eye injury.

Inspection ID	Observation Date	Railroad	Employee	Job Number	Inspected By	Location	MP	Result
<u>274036</u>	08/18/2016 12:48 AM	LIRR	50126-Bakalo,M		50932-Almonte,J	PENN STATION		Compliance

Rule S-10721 Tests:1

S-1102 - Walk or Stand on Track Safely

Inspection ID	Observation Date	Railroad	Employee	Job Number	Inspected By	Location	MP	Result
<u>282806</u>	11/08/2016 09:21 AM	LIRR	50126-Bakalo,M		52598-Starr,G	Johnson Ave Yard		Compliance

Rule S-1102 Tests:1

S-1153 - Getting On Or Off Equipment Looks To Avoid Debris/Unsafe Conditions

Inspection ID	Observation Date	Railroad	Employee	Job Number	Inspected By	Location	MP	Result
261307	04/14/2016 09:22 AM	LIRR	50126-Bakalo,M		52839-Alvarez,K	Jamaica D Yard		Compliance

Rule S-1153 Tests:1

S-1224 - Looks Out Of Locomotives In Direction Of Movement To Avoid Structure

Inspection ID	Observation Date	Railroad	Employee	Job Number	Inspected By	Location	MP	Result
285133	11/30/2016 01:01 AM	LIRR	50126-Bakalo,M		29757-Shiminski,J	Download	4	Compliance

Rule S-1224 Tests:1



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Failed/Discussed Only: Yes Reviewed/Reinstructed Only: Yes **Supervisors: All Employees: Bakalo, Michael;** Tasks: All Rules: All **Observation Types: All Occupation Code: All** Switches: All Signals: All Rule Types: All **External Rule Types: All** Job Numberss: All **Location Types: All** Locations: All **Internal Rule Types: All**

Railroads: All Employee Dept: All Employee Sub Dept: All Inspection Types: All

TOTAL TESTS: 56

S-1240 - Proper functioning of cab seat

Inspection ID	Observation Date	Railroad	Employee	Job Number	Inspected By	Location	MP	Result
265309	05/24/2016 09:13 AM	LIRR	50126-Bakalo,M		52038-Gardiner,B	Jamaica D Yard		Compliance

Rule S-1240 Tests:1

S-1277 - Doesn't Cross Tracks Closely In Front Of Moving Trains, Etc

Inspection ID	Observation Date	Railroad	Employee	Job Number	Inspected By	Location	MP	Result
<u>263433</u>	05/05/2016 09:15 AM	LIRR	50126-Bakalo,M		51159-Desena,C	Jamaica D Yard		Compliance

Rule S-1277 Tests:1

S-2307 - Follow proper procedures for getting on/off equipment

Inspection ID	Observation Date	Railroad	Employee	Job Number	Inspected By	Location	MP	Result
286895	12/13/2016 09:25 AM	LIRR	50126-Bakalo,M		52839-Alvarez,K	Jamaica D Yard		Compliance

Rule S-2307 Tests:1