

Observation Date	Observation Time	Supervisor	Supervisor Last Name	Supervisor First Name	Supervisor Occ Title	Supervisor Dept	Location Type	Location Description	Mile Post	Employee	Employee Last Name	Employee First Name	Employee Occ Title	Employee Dept	Track ID	Locomotive ID	Train Number	Train Speed	Rule Number	Rule Type	Rule Description	Result	Comments	Observation Type	Crew	Posted Speed	Failed Discussed	Reviewed/Reinstructed	Observation Discussed	On Board Train	Train Ride	
01/04/2016	07:25 AM	51467	Kershaw	Joseph	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		26348	Biesty	John	Train Director	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No
01/04/2016	07:25 AM	51467	Kershaw	Joseph	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		26348	Biesty	John	Train Director	Transportation Services					O-755	Operating	Examines bulletin board for General Orders, General Notices or any other pertinent publications, notices or memos.	Compliance		Observed			No	No	No	No	No	
01/04/2016	08:17 AM	51467	Kershaw	Joseph	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		26348	Biesty	John	Train Director	Transportation Services					O-751	Operating	Timetable Has All Effective General Orders Inserted	Compliance		Observed			No	No	Yes	No	No	
01/04/2016	08:17 AM	51467	Kershaw	Joseph	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		26348	Biesty	John	Train Director	Transportation Services					S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed			No	No	No	No	No	
01/08/2013	10:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	13.3	26348	Biesty	John	Train Director	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0	No	No	No	No	No		
01/08/2013	10:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	13.3	26348	Biesty	John	Train Director	Transportation Services					O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed	0	No	No	No	No	No		
01/08/2013	10:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	13.3	26348	Biesty	John	Train Director	Transportation Services					O-2042	Operating	Delivering Orders, Supplies Copy To Each Addressee	Compliance		Observed	0	No	No	No	No	No		
01/08/2013	10:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	13.3	26348	Biesty	John	Train Director	Transportation Services					S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed	0	No	No	No	No	No		
01/11/2013	05:45 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	QN1	0	No	No	No	No	No	
01/11/2013	05:45 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services					O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed	QN1	0	No	No	No	No	No	
01/11/2013	05:45 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services					O-8104	Operating	Block Operator Moves Trains Promptly In Accordance With The Rules	Compliance		Observed	QN1	0	No	No	No	No	No	
01/11/2013	05:45 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services					O-8107	Operating	Block Operator Reads, Understands And Signs Transfer	Compliance		Observed	QN1	0	No	No	No	No	No	
01/11/2013	05:45 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services					S-10192B	Safety	Walking safely on wet/slippery surfaces.	Compliance		Observed	QN1	0	No	No	No	No	No	

05/17/2013	09:30 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
05/26/2017	12:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No
05/26/2017	12:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				O-8103	Operating	Block Operator Arranges Use Of Blocks Tracks, Switches And Signals	Compliance		Observed			No	No	No	No	No	No
05/26/2017	12:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Non-Compliance	Ink changes incomplete. Discussed with employee and follow up inspection will be done. Failed / Discussed per M. Barto.	Observed			Yes	No	No	No	No	No
05/26/2017	12:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed			No	No	No	No	No	No
06/03/2016	10:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	13.3	26348	Biesty	John	Train Director	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No
06/03/2016	10:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	13.3	26348	Biesty	John	Train Director	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed			No	No	No	No	No	No
06/03/2016	10:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	13.3	26348	Biesty	John	Train Director	Transportation Services				O-1012	Operating	Block Operator / Train Dispatcher gather the necessary information to grant Foul Time.	Compliance		Observed			No	No	No	No	No	No
06/03/2016	10:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	13.3	26348	Biesty	John	Train Director	Transportation Services				S-OR-34	Safety	Avoids rolling office chair over obstructions	Compliance		Observed			No	No	No	No	No	No
06/04/2015	09:42 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	9.4	26348	Biesty	John	Train Director	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
06/04/2015	09:42 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	9.4	26348	Biesty	John	Train Director	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
06/04/2015	09:42 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	9.4	26348	Biesty	John	Train Director	Transportation Services				O-8102	Operating	Block Operator Delivers Train Orders & Messages To Those Addressed	Compliance		Observed		0	No	No	No	No	No	No
06/04/2015	09:42 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	9.4	26348	Biesty	John	Train Director	Transportation Services				S-OR-32	Safety	Does not stand on desk, table or chair	Compliance		Observed		0	No	No	No	No	No	No
06/07/2014	12:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	QN1	0	No	No	No	No	No	No

06/07/2014	12:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-7221	Operating	Properly Initiates Radio Transmissions	Compliance	Observed	QN1	0	No	No	No	No	No	No
06/07/2014	12:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-6131	Operating	Establishes Route Signals In Advance To Avoid Delay	Compliance	Observed	QN1	0	No	No	No	No	No	No
06/07/2014	12:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance	Observed	QN1	0	No	No	No	No	No	No
06/07/2014	12:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-8104	Operating	Block Operator Moves Trains Promptly In Accordance With The Rules	Compliance	Observed	QN1	0	No	No	No	No	No	No
06/07/2014	12:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance	Observed	QN1	0	No	No	No	No	No	No
06/07/2014	12:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance	Observed	QN1	0	No	No	No	No	No	No
06/08/2011	01:00 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance	Observed		0	No	No	No	No	No	No
06/08/2011	01:00 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-6081	Operating	Operator Applies Blocking Devices As Required By Rule or Instruction	Compliance	Observed		0	No	No	No	No	No	No
06/08/2011	01:00 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-6084	Operating	Provides Alternate Route Protection To Move Around Protected Track	Compliance	Observed		0	No	No	No	No	No	No
06/08/2011	01:00 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-6085	Operating	Restores Blocking Devices When Alternate Movement Complete	Compliance	Observed		0	No	No	No	No	No	No
06/08/2011	01:00 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance	Observed		0	No	No	No	No	No	No
06/08/2011	01:00 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		0	No	No	No	No	No	No
06/08/2011	07:15 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		0	No	No	No	No	No	No
06/08/2011	07:15 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-7021	Operating	Does Not Use Unnecessary, Irrelevant, Obscene Language	Compliance	Observed		0	No	No	No	No	No	No
06/08/2011	07:15 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				S-10913	Safety	Avoiding Sharp Objects	Compliance	Observed		0	No	No	No	No	No	No
06/13/2014	09:30 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		0	No	No	No	No	No	No

06/13/2014	09:30 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services			O-8104	Operating	Block Operator Moves Trains Promptly In Accordance With The Rules	Compliance		Observed		0	No	No	No	No	No	No
06/13/2014	09:30 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services			S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
06/17/2016	02:00 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No
06/17/2016	02:00 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services			O-8107	Operating	Block Operator Reads, Understands And Signs Transfer	Compliance		Observed			No	No	No	No	No	No
06/17/2016	02:00 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services			O-6393	Operating	Operator Gives Train And Time Information To Other Operators	Compliance		Observed			No	No	No	No	No	No
06/17/2016	02:00 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services			O-7221	Operating	Properly Initiates Radio Transmissions	Compliance		Observed			No	No	No	No	No	No
06/17/2016	02:00 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services			S-OR-20	Safety	Keeps floors, aisles, doorways, elevators, stairways, etc. free of obstructions	Compliance		Observed			No	No	No	No	No	No
06/26/2008	12:14 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projects	Transportation Services	Tower	JCC- Jay	9	26348	Biesty	John	Train Director	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
06/26/2008	12:14 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projects	Transportation Services	Tower	JCC- Jay	9	26348	Biesty	John	Train Director	Transportation Services			O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No	No
06/26/2008	12:14 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projects	Transportation Services	Tower	JCC- Jay	9	26348	Biesty	John	Train Director	Transportation Services			S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No	No
06/26/2013	10:00 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
06/26/2013	10:00 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services			O-266	Operating	Properly Applies Blocking Devices & Records Protection	Compliance		Observed		0	No	No	No	No	No	No
06/26/2013	10:00 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services			S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
07/06/2016	10:37 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No
07/06/2016	10:37 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services			O-8103	Operating	Block Operator Arranges Use Of Blocks Tracks, Switches And Signals	Compliance		Observed			No	No	No	No	No	No

07/06/2016	10:37 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				S-OR-38	Safety	Opens hallway/ office door in proper manner	Compliance		Observed			No	No	No	No	No
07/16/2015	10:25 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-7134	Operating	All verbal arrangements and instructions over telephone repeated by receiving employee	Compliance	Third rail audit - Compliant with procedures.	Non-Observed		0	No	No	No	No	No
07/16/2015	10:25 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-11677	Operating	Operator confirms with the person requesting removal of the third rail plan and its limits.	Compliance	Third rail audit - Compliant with procedures.	Non-Observed		0	No	No	No	No	No
07/16/2015	10:25 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-11674	Operating	Operator gets specific information regarding location for the removal of third rail power.	Compliance	Third rail audit - Compliant with procedures.	Non-Observed		0	No	No	No	No	No
07/16/2015	10:55 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-805	Operating	Applies Blocking Device, Reverses Panel Blocking For Track Car	Compliance	Track car audit - Compliant with procedures.	Non-Observed		0	No	No	No	No	No
07/16/2015	10:55 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-808	Operating	Admits Track Car To Track With 261 Only When Track Is Clear	Compliance	Track car audit - Compliant with procedures.	Non-Observed		0	No	No	No	No	No
07/16/2015	10:55 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-812	Operating	Sets Signals At Stop and Block Controlling Mechanism For Track Car	Compliance	Track car audit - Compliant with procedures.	Non-Observed		0	No	No	No	No	No
07/16/2015	10:55 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-814	Operating	Receives Permission From Train Dispatcher To Authorize Track Cars To Move	Compliance	Track car audit - Compliant with procedures.	Non-Observed		0	No	No	No	No	No
08/02/2012	07:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
08/02/2012	07:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No
08/02/2012	07:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-8106	Operating	Block Operator Prepares Transfer As Required By Rule	Compliance		Observed		0	No	No	No	No	No
08/02/2012	07:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed		0	No	No	No	No	No
08/23/2007	06:04 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportation Services	Tower	JCC- Jay	26348	Biesty	John	Train Director	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No

08/23/2007	06:04 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Tower	JCC- Jay		26348	Biesty	John	Train Director	Transportation Services				O-8104	Operating	Block Operator Moves Trains Promptly In Accordance With The Rules	Compliance		Observed		0	No	No	No	No	No
08/25/2016	09:35 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
08/25/2016	09:35 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed			No	No	No	No	No
08/25/2016	09:35 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				O-6131	Operating	Establishes Route Signals In Advance To Avoid Delay	Non-Compliance	Mr. Biesty inadvertently lined train No 606 down the Hempstead branch and it was necessary for the train to make a reverse move to be routed correctly.	Observed			No	No	Yes	No	No
08/25/2016	09:35 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				S-OR-14	Safety	Does not overbalance file cabinet	Compliance		Observed			No	No	No	No	No
08/31/2013	09:20 AM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				P-817	Performance	Employee does not unnecessarily delay train	Non-Compliance	Mr. Biesty received instructions from the section dispatcher to route a freight train behind a regular train at Queens and failed to do so causing a delay to No. 7620	Observed		0	No	No	No	No	No
09/09/2016	12:05 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
09/09/2016	12:05 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				O-8107	Operating	Block Operator Reads, Understands And Signs Transfer	Compliance		Observed			No	No	No	No	No
09/09/2016	12:05 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				O-2099	Operating	Operator Records All Information On Office Copy Of Train Order As Per Rule 217	Compliance		Observed			No	No	No	No	No
09/09/2016	12:05 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Non-Compliance	Improper use of OVER in radio transmissions. Reviewed radio protocol with employee and he will make necessary correction. Reviewed/Reinstructed per Supt. C. DeRonde	Observed			No	Yes	No	No	No
09/09/2016	12:05 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance		Observed			No	No	No	No	No

09/10/2014	12:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
09/10/2014	12:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance		Observed		0	No	No	No	No	No	No
09/10/2014	12:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-8106	Operating	Block Operator Prepares Transfer As Required By Rule	Compliance		Observed		0	No	No	No	No	No	No
09/10/2014	12:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-8107	Operating	Block Operator Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No
09/10/2014	12:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
09/11/2013	05:32 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-812	Operating	Sets Signals At Stop and Block Controlling Mechanism For Track Car	Non-Compliance	Train Director violated Rule 80E governing the movement of track cars by removed blocking devices and attempting to display a subsequent route before receiving verification both track cars were clear of Bridge 3. Consequently Queens Interlocking Switch #221 sustained damage.	Non-Observed		0	No	No	No	No	No	No
09/13/2016	10:37 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No
09/13/2016	10:37 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-2231	Operating	Issuing Or Copying Order Uses Only Authorized Abbreviations	Compliance		Observed			No	No	No	No	No	No
09/13/2016	10:37 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed			No	No	No	No	No	No
09/15/2016	07:49 AM	54938	Yearwood	Michael	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	Yes	No	No
09/15/2016	07:49 AM	54938	Yearwood	Michael	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-7052	Operating	Employee Receiving Radio Call Acknowledges Call Immediately Unless Interfering With Safety	Compliance	efficiency testing- radio audit	Observed			No	No	No	Yes	No	No
09/15/2016	07:49 AM	54938	Yearwood	Michael	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed			No	No	No	Yes	No	No
09/15/2016	07:49 AM	54938	Yearwood	Michael	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-7072	Operating	Identifies Base, Wayside or Yard Station by Name	Compliance		Observed			No	No	No	Yes	No	No

09/15/2016	07:49 AM	54938	Yearwood	Michael	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				O-7211	Operating	Uses Proper Radio Channel In Accordance With Rule	Compliance		Observed			No	No	Yes	No	No
09/15/2016	07:49 AM	54938	Yearwood	Michael	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed			No	No	Yes	No	No
09/15/2016	12:37 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
09/15/2016	12:37 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				O-1802	Operating	Employee complies with operational test.	Compliance	Foul Time Test: While granting foul time the RWIC repeated incorrect information back to the Operator. The Operator caught the error and corrected th RWIC. Compliant.	Observed			No	No	No	No	No
09/15/2016	12:37 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				O-1012	Operating	Block Operator / Train Dispatcher gather the necessary information to grant Foul Time.	Compliance		Observed			No	No	No	No	No
09/15/2016	12:37 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance		Observed			No	No	No	No	No
09/20/2016	01:15 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
09/20/2016	01:15 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				O-1802	Operating	Employee complies with operational test.	Compliance	Job Transfer - Observed proper transfer with 2nd trick tower operator.	Observed			No	No	No	No	No
09/20/2016	01:15 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				O-8107	Operating	Block Operator Reads, Understands And Signs Transfer	Compliance		Observed			No	No	No	No	No
09/20/2016	01:15 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed			No	No	No	No	No
09/21/2012	11:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	13.3	26348	Biesty	John	Train Director	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
09/21/2012	11:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	13.3	26348	Biesty	John	Train Director	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No
09/21/2012	11:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	13.3	26348	Biesty	John	Train Director	Transportation Services				O-6411	Operating	Observes Passing Trains For Defects And Markers	Compliance		Observed		0	No	No	No	No	No
09/21/2012	11:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	13.3	26348	Biesty	John	Train Director	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No

10/15/2015	11:30 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services					O-6111	Operating	Keeps Signals In Stop Position Unless Displayed For Movement	Compliance	Observed			No	No	No	No	No
10/15/2015	11:30 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services					O-6393	Operating	Operator Gives Train And Time Information To Other Operators	Compliance	Observed			No	No	No	No	No
10/15/2015	11:30 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services					S-1010	Safety	Does Not Wear Ear Coverings Which Interfere With Hearing	Compliance	Observed			No	No	No	No	No
10/23/2013	01:00 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0		No	No	No	No	No
10/23/2013	01:00 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services					O-7221	Operating	Properly Initiates Radio Transmissions	Compliance	Observed	0		No	No	No	No	No
10/23/2013	01:00 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services					S-1014	Safety	Work properly in a team	Compliance	Observed	0		No	No	No	No	No
10/24/2012	12:30 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0		No	No	No	No	No
10/24/2012	12:30 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services					O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance	Observed	0		No	No	No	No	No
10/24/2012	12:30 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services					O-8106	Operating	Block Operator Prepares Transfer As Required By Rule	Compliance	Observed	0		No	No	No	No	No
10/24/2012	12:30 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services					S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance	Observed	0		No	No	No	No	No
10/25/2014	05:52 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0		No	No	No	No	No
10/25/2014	05:52 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services					O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance	Observed	0		No	No	No	No	No
10/25/2014	05:52 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services					O-8101	Operating	Block Operator Complies With Instructions As Required	Compliance	Observed	0		No	No	No	No	No
10/25/2014	05:52 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services					S-1009	Safety	Uses authorized path or route to/from work	Compliance	Observed	0		No	No	No	No	No
10/26/2011	09:00 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0		No	No	No	No	No
10/26/2011	09:00 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services					O-6292	Operating	Operator Notifies Dispatcher That Interlocking Signal Has Failed	Compliance	Observed	0		No	No	No	No	No

10/26/2011	09:00 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
10/28/2016	08:00 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No
10/28/2016	08:00 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-6131	Operating	Establishes Route Signals In Advance To Avoid Delay	Compliance		Observed			No	No	No	No	No	No
10/28/2016	08:00 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed			No	No	No	No	No	No
10/28/2016	08:00 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed			No	No	No	No	No	No
11/06/2015	10:30 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No
11/06/2015	10:30 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-6131	Operating	Establishes Route Signals In Advance To Avoid Delay	Compliance		Observed			No	No	No	No	No	No
11/06/2015	10:30 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-8104	Operating	Block Operator Moves Trains Promptly In Accordance With The Rules	Compliance		Observed			No	No	No	No	No	No
11/06/2015	10:30 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				S-OR-20	Safety	Keeps floors, aisles, doorways, elevators, stairways, etc. free of obstructions	Compliance		Observed			No	No	No	No	No	No
11/08/2013	03:45 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
11/08/2013	03:45 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-8103	Operating	Block Operator Arranges Use Of Blocks Tracks, Switches And Signals	Compliance		Observed		0	No	No	No	No	No	No
11/08/2013	03:45 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-8104	Operating	Block Operator Moves Trains Promptly In Accordance With The Rules	Compliance		Observed		0	No	No	No	No	No	No
11/08/2013	03:45 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No	No
11/08/2016	12:05 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No
11/08/2016	12:05 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-7221	Operating	Properly Initiates Radio Transmissions	Compliance		Observed			No	No	No	No	No	No
11/08/2016	12:05 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services				O-8103	Operating	Block Operator Arranges Use Of Blocks Tracks, Switches And Signals	Compliance		Observed			No	No	No	No	No	No

11/08/2016	12:05 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services			S-1282	Safety	While Walking Looks For And Avoids Slips/Trips Hazards	Compliance		Observed			No	No	No	No	No
11/11/2016	12:30 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
11/11/2016	12:30 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services			O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed			No	No	No	No	No
11/11/2016	12:30 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services			O-8106	Operating	Block Operator Prepares Transfer As Required By Rule	Compliance		Observed			No	No	No	No	No
11/11/2016	12:30 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services			O-6131	Operating	Establishes Route Signals In Advance To Avoid Delay	Compliance		Observed			No	No	No	No	No
11/11/2016	12:30 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services			S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed			No	No	No	No	No
11/25/2010	10:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services			O-8103	Operating	Block Operator Arranges Use Of Blocks Tracks, Switches And Signals	Non-Compliance	On Thursday, November 25, 2010 at approximately 10:33 AM, train 8015 was misrouted to Mainline No. 1 track west of Queens and was unable to make their scheduled Hillside stop for employees only.	Non-Observed		0	No	No	No	No	No
12/01/2016	01:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
12/01/2016	01:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services			O-8106	Operating	Block Operator Prepares Transfer As Required By Rule	Compliance	Observed proper transfer between 1st and 2nd trick Operators	Observed			No	No	No	No	No
12/01/2016	01:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services			O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed			No	No	No	No	No
12/01/2016	01:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services			O-6131	Operating	Establishes Route Signals In Advance To Avoid Delay	Compliance		Observed			No	No	No	No	No
12/01/2016	01:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services			S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed			No	No	No	No	No
12/05/2013	01:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
12/05/2013	01:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportation Services			O-7221	Operating	Properly Initiates Radio Transmissions	Compliance		Observed		0	No	No	No	No	No

12/05/2013	01:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance		Observed		0	No	No	No	No	No	No
12/05/2013	01:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
12/14/2012	12:00 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
12/14/2012	12:00 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				O-6131	Operating	Establishes Route Signals In Advance To Avoid Delay	Compliance		Observed		0	No	No	No	No	No	No
12/14/2012	12:00 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
12/15/2009	07:46 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Tower	JCC- Jay		26348	Biesty	John	Train Director	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
12/15/2009	07:46 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Tower	JCC- Jay		26348	Biesty	John	Train Director	Transportation Services				O-8104	Operating	Block Operator Moves Trains Promptly In Accordance With The Rules	Compliance		Observed		0	No	No	No	No	No	No
12/15/2009	07:46 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Tower	JCC- Jay		26348	Biesty	John	Train Director	Transportation Services				S-1102	Safety	Walk or Stand on Track Safely	Compliance		Observed		0	No	No	No	No	No	No
12/17/2015	01:05 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No
12/17/2015	01:05 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				O-4015	Operating	Records ASC Test Results In ASC Departure Test Log	Compliance		Observed			No	No	No	No	No	No
12/17/2015	01:05 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				O-6131	Operating	Establishes Route Signals In Advance To Avoid Delay	Compliance		Observed			No	No	No	No	No	No
12/17/2015	01:05 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed			No	No	No	No	No	No
01/03/2008	12:55 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
01/03/2008	12:55 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No	No
01/03/2008	12:55 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No	No
01/04/2010	08:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
01/04/2010	08:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No

01/04/2010	08:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					P-GM1	Performance	Has Safety Rules While On Duty/and CT-225A In Operations Manual	Compliance		Observed		0	No	No	No	No	No	No
01/04/2010	08:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GR1	Operation	Familiar With And Complies With Hours Of Service Act	Compliance		Observed		0	No	No	No	No	No	No
01/04/2010	08:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-6084	Operation	Provides Alternate Route Protection To Move Around Protected Track	Compliance		Observed		0	No	No	No	No	No	No
01/04/2010	08:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-6085	Operation	Restores Blocking Devices When Alternate Movement Complete	Compliance		Observed		0	No	No	No	No	No	No
01/04/2010	08:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-101	Safety	Knows emergency evacuation procedures are found in App. B	Compliance		Observed		0	No	No	No	No	No	No
01/04/2010	08:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No
01/04/2010	08:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No
01/05/2008	08:39 AM	28067	Gelia	Antonia	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-8092	Operation	Train Dispatcher Transmits Train Order(s)And Other Instructions	Compliance		Observed		0	No	No	No	No	No	No
01/06/2015	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operation	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
01/06/2015	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-100e	Operation	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
01/06/2015	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-8091	Operation	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No
01/06/2015	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-OR-34	Safety	Avoids rolling office chair over obstructions	Compliance		Observed		0	No	No	No	No	No	No
01/07/2010	09:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operation	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
01/07/2010	09:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-100e	Operation	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
01/07/2010	09:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-6081	Operation	Operator Applies Blocking Devices As Required By Rule or Instruction	Compliance		Observed		0	No	No	No	No	No	No

01/07/2010	09:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7041	Operating	Has Volume Adjusted to Hear all Transmissions	Compliance		Observed		0	No	No	No	No	No	No	
01/07/2010	09:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7051	Operating	Permits Only Authorized Person To Inspect Radio	Compliance		Observed		0	No	No	No	No	No	No	
01/07/2010	09:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No	No	
01/07/2010	09:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance		Observed		0	No	No	No	No	No	No	
01/07/2010	09:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-102	Safety	Knows where fire extinguishers and pry bars are on all equipment	Compliance		Observed		0	No	No	No	No	No	No	
01/07/2010	09:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No	
01/07/2014	06:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
01/07/2014	06:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-6081	Operating	Operator Applies Blocking Devices As Required By Rule or Instruction	Compliance		Observed		0	No	No	No	No	No	No	
01/07/2014	06:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-1061	Operating	*Assists In The Safe And Prompt Movement Of Train	Compliance		Observed		0	No	No	No	No	No	No	
01/07/2014	06:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-1531	Operating	Track Not Protected By Block/ Interlocking Signal - Restricted Speed	Compliance		Observed		0	No	No	No	No	No	No	
01/07/2014	06:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No	No	
01/07/2014	06:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10110	Safety	Follow proper precautions in Snow and Ice	Compliance		Observed		0	No	No	No	No	No	No	No
01/08/2010	06:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No	
01/08/2010	06:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No	
01/08/2010	06:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No	
01/08/2010	06:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No	No	
01/08/2010	06:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	

01/08/2016	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No	No
01/08/2016	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed			No	No	No	No	No	No	
01/08/2016	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance		Observed			No	No	No	No	No	No	
01/08/2016	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10913	Safety	Avoiding Sharp Objects	Compliance		Observed			No	No	No	No	No	No	
01/08/2017	10:10 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No	
01/08/2017	10:10 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed			No	No	No	No	No	No	
01/08/2017	10:10 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7132	Operating	Telephone communication conforms with radio communication procedures	Compliance		Observed			No	No	No	No	No	No	
01/08/2017	10:10 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1019	Safety	Uses Approved Light At Dark Or When Conditions Require	Compliance		Observed			No	No	No	No	No	No	
01/09/2012	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
01/09/2012	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No	
01/09/2012	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No	No	
01/09/2012	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No	No	
01/09/2015	11:51 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
01/09/2015	11:51 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7041	Operating	Has Volume Adjusted to Hear all Transmissions	Compliance		Observed		0	No	No	No	No	No	No	
01/09/2015	11:51 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No	No	

01/09/2015	11:51 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7192	Operating	User Of Radio Fixed Location States Name And Station	Compliance	Observed	0	No	No	No	No	No	No
01/09/2015	11:51 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance	Observed	0	No	No	No	No	No	No
01/09/2015	11:51 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1000	Safety	Employee must have required instruction & revisions updated	Compliance	Observed	0	No	No	No	No	No	No
01/10/2011	06:40 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
01/10/2011	06:40 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GB1	Operating	Obeys & Understands All Rules And Special Instructions	Compliance	Observed	0	No	No	No	No	No	No
01/10/2011	06:40 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance	Observed	0	No	No	No	No	No	No
01/10/2017	06:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
01/10/2017	06:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance	Observed	0	No	No	No	No	No	No
01/10/2017	06:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7221	Operating	Properly Initiates Radio Transmissions	Compliance	Observed	0	No	No	No	No	No	No
01/10/2017	06:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1282	Safety	While Walking Looks For And Avoids Slips/Trips Hazards	Compliance	Observed	0	No	No	No	No	No	No
01/11/2013	06:20 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
01/11/2013	06:20 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance	Observed	0	No	No	No	No	No	No
01/11/2013	06:20 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance	Observed	0	No	No	No	No	No	No
01/11/2013	06:20 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10132	Safety	Using Railroad Devices	Compliance	Observed	0	No	No	No	No	No	No
01/13/2010	09:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
01/13/2010	09:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2066	Operating	Issuing Train Order Writes The Order As He Transmits It	Compliance	Observed	0	No	No	No	No	No	No

01/13/2010	09:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-101	Safety	Knows emergency evacuation procedures are found in App. B	Compliance		Observed		0	No	No	No	No	No	No
01/17/2009	08:30 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
01/17/2009	08:30 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-100e2	Operating	Deadheading Employee Using Personal Electronic Device Does Not Interfere With Safety Or Duties Of Other Employees	Compliance		Observed		0	No	No	No	No	No	No
01/17/2009	08:30 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance		Observed		0	No	No	No	No	No	No
01/19/2012	11:14 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
01/19/2012	11:14 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-2011	Operating	Issues Train Order Using Prescribed Form When Applicable	Compliance		Observed		0	No	No	No	No	No	No
01/19/2012	11:14 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-6242	Operating	3rd Rail Plan - Displays Stop Signal/Apply Blocking Devices	Compliance		Observed		0	No	No	No	No	No	No
01/19/2012	11:14 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No
01/19/2012	11:14 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
01/20/2017	11:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No
01/20/2017	11:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed			No	No	No	No	No	No
01/20/2017	11:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-8092	Operating	Train Dispatcher Transmits Train Order(s) And Other Instructions	Compliance		Observed			No	No	No	No	No	No
01/20/2017	11:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed			No	No	No	No	No	No
01/21/2017	08:47 AM	54938	Yearwood	Michael	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	Yes	No	No
01/21/2017	08:47 AM	54938	Yearwood	Michael	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-266	Operating	Properly Applies Blocking Devices & Records Protection	Compliance	Focus Observation/ Test ICC track car	Observed			No	No	No	Yes	No	No
01/21/2017	08:47 AM	54938	Yearwood	Michael	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-OR-34	Safety	Avoids rolling office chair over obstructions	Compliance		Observed			No	No	No	Yes	No	No

01/22/2014	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
01/22/2014	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No
01/22/2014	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No
01/22/2014	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No
01/23/2012	05:50 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
01/23/2012	05:50 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance		Observed		0	No	No	No	No	No
01/23/2012	05:50 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No
01/23/2012	05:50 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7221	Operating	Properly Initiates Radio Transmissions	Compliance		Observed		0	No	No	No	No	No
01/23/2012	05:50 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-7251	Performance	Makes only authorized PA announcements	Compliance		Observed		0	No	No	No	No	No
01/23/2012	05:50 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No
01/23/2012	05:50 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10192B	Safety	Walking safely on wet/slippery surfaces.	Compliance		Observed		0	No	No	No	No	No
01/23/2013	08:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
01/23/2013	08:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-6171	Operating	Blocks Controls When Interlock Appliance Is Being Repaired	Compliance		Observed		0	No	No	No	No	No
01/23/2013	08:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-6082	Operating	Records Time Track & Direction When Panel Blocking Is Applied	Compliance		Observed		0	No	No	No	No	No
01/23/2013	08:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-6241	Operating	Determines From 3rd Rail Plan Which Routes/Tracks Affected	Compliance		Observed		0	No	No	No	No	No
01/23/2013	08:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-6231	Operating	Displays Stop Signal/Holds Movement For Derailment/Damage	Compliance		Observed		0	No	No	No	No	No

01/23/2013	08:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No
01/23/2013	08:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No	
01/24/2015	09:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	
01/24/2015	09:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-1012	Operating	Block Operator / Train Dispatcher gather the necessary information to grant Foul Time.	Compliance		Observed		0	No	No	No	No	No	
01/24/2015	09:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-6084	Operating	Provides Alternate Route Protection To Move Around Protected Track	Compliance		Observed		0	No	No	No	No	No	
01/24/2015	09:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No	
01/25/2011	09:20 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	
01/25/2011	09:20 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2041	Operating	Addresses Train Orders To Those Who Execute Them	Compliance		Observed		0	No	No	No	No	No	
01/25/2011	09:20 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10913	Safety	Avoiding Sharp Objects	Compliance		Observed		0	No	No	No	No	No	
01/26/2009	06:20 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	
01/26/2009	06:20 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	
01/26/2009	06:20 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-4102	Operating	For ASC Failure- Operator Gets Permission from Dispatcher for Movement	Compliance		Observed		0	No	No	No	No	No	
01/26/2009	06:20 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-6131	Operating	Establishes Route Signals In Advance To Avoid Delay	Compliance		Observed		0	No	No	No	No	No	
01/26/2009	06:20 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7111	Operating	Repeats Instructions Received By Radio/PA For Shoving/Backing/ Pushing Move	Compliance		Observed		0	No	No	No	No	No	
01/26/2009	06:20 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10192B	Safety	Walking safely on wet/slippery surfaces.	Compliance		Observed		0	No	No	No	No	No	
01/26/2009	06:20 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	
01/26/2010	12:15 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	

01/26/2010	12:15 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance	Observed	0	No	No	No	No	No	No
01/26/2010	12:15 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance	Observed	0	No	No	No	No	No	No
01/26/2010	12:15 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-GM1	Performance	Has Safety Rules While On Duty/and CT-225A In Operations Manual	Compliance	Observed	0	No	No	No	No	No	No
01/27/2012	09:30 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
01/27/2012	09:30 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance	Observed	0	No	No	No	No	No	No
01/27/2012	09:30 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance	Observed	0	No	No	No	No	No	No
01/27/2012	09:30 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7101	Operating	Uses Radio As Required By Rules	Compliance	Observed	0	No	No	No	No	No	No
01/27/2014	07:15 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
01/27/2014	07:15 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance	Observed	0	No	No	No	No	No	No
01/27/2014	07:15 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance	Observed	0	No	No	No	No	No	No
01/27/2014	07:15 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance	Observed	0	No	No	No	No	No	No
01/27/2016	10:15 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		No	No	No	No	No	No
01/27/2016	10:15 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance	Observed		No	No	No	No	No	No
01/27/2016	10:15 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7132	Operating	Telephone communication conforms with radio communication procedures	Compliance	Observed		No	No	No	No	No	No
01/27/2016	10:15 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-OR-33a	Safety	Maintains five points of contact with floor while sitting in chair	Compliance	Observed		No	No	No	No	No	No

01/28/2013	10:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	No
01/28/2013	10:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No	No	No
01/28/2013	10:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No	No	No
01/29/2009	11:35 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance		Observed		0	No	No	No	No	No	No	No	No
01/29/2009	11:35 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	No
01/29/2009	11:35 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1037	Safety	Disposal of garbage, bottles, other refuse	Compliance		Observed		0	No	No	No	No	No	No	No	No
01/29/2009	11:35 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No	No	No
01/30/2017	07:22 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No	No	
01/30/2017	07:22 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed			No	No	No	No	No	No	No	No
01/30/2017	07:22 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1237	Safety	Doesn't Open/Close Roof Hatch Of Locomotive In Catenary Territory	Compliance		Observed			No	No	No	No	No	No	No	No
01/30/2017	07:22 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed			No	No	No	No	No	No	No	No
01/31/2013	06:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No	No	No
01/31/2013	06:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No	No	No
01/31/2013	06:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	No
01/31/2013	06:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No	No	No

02/01/2011	07:05 AM	51467	Kershaw	Joseph	Trans Rules & Air Brake Exam	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No
02/01/2011	07:05 AM	51467	Kershaw	Joseph	Trans Rules & Air Brake Exam	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7072	Operating	Identifies Base, Wayside or Yard Station by Name	Compliance		Observed		0	No	No	No	No	No	No	
02/01/2011	07:05 AM	51467	Kershaw	Joseph	Trans Rules & Air Brake Exam	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No	
02/01/2017	08:52 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No	
02/01/2017	08:52 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed			No	No	No	No	No	No	
02/01/2017	08:52 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7101	Operating	Uses radio as require by rules	Compliance		Observed			No	No	No	No	No	No	
02/01/2017	08:52 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-OR-22	Safety	Does not place telephone or electrical cord in walking area unless encased	Compliance		Observed			No	No	No	No	No	No	
02/02/2016	08:56 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No	
02/02/2016	08:56 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed			No	No	No	No	No	No	
02/02/2016	08:56 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-3161	Operating	Determines Block is Clear Of All Trains Before Movement	Compliance		Observed			No	No	No	No	No	No	
02/02/2016	08:56 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed			No	No	No	No	No	No	
02/04/2017	01:01 PM	54938	Yearwood	Michael	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	Yes	No	No	No	
02/04/2017	01:01 PM	54938	Yearwood	Michael	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7192	Operating	User Of Radio Fixed Location States Name And Station	Compliance		Observed			No	No	Yes	No	No	No	
02/04/2017	01:01 PM	54938	Yearwood	Michael	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed			No	No	Yes	No	No	No	
02/05/2010	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
02/05/2010	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2031	Operating	Numbers Train Order In Consecutive Order Each Day	Compliance		Observed		0	No	No	No	No	No	No	

02/05/2010	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2221	Operating	Records Times On Block Sheet Or TIMACS	Compliance		Observed		0	No	No	No	No	No	No
02/05/2010	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2231	Operating	Issuing Or Copying Order Uses Only Authorized Abbreviations	Compliance		Observed		0	No	No	No	No	No	No
02/05/2010	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No
02/05/2010	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No	No
02/05/2010	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-2304	Safety	Walking Safely	Compliance		Observed		0	No	No	No	No	No	No
02/05/2010	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No
02/06/2009	12:45 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
02/06/2009	12:45 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8092	Operating	Train Dispatcher Transmits Train Order(s) And Other Instructions	Compliance		Observed		0	No	No	No	No	No	No
02/06/2009	12:45 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No	No
02/07/2011	07:30 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
02/07/2011	07:30 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed		0	No	No	No	No	No	No
02/07/2011	07:30 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7101	Operating	Uses Radio As Required By Rules	Compliance		Observed		0	No	No	No	No	No	No
02/07/2011	07:30 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
02/08/2009	11:40 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
02/08/2009	11:40 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No	No
02/08/2009	11:40 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No	No
02/08/2012	10:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica JCC Building		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No

02/08/2012	10:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica JCC Building	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-1091	Operating	Messages/Orders Are In Writing To Restrict Movement Of Trains	Compliance		Observed	0	No	No	No	No	No	
02/08/2012	10:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica JCC Building	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-100L5	Operating	Employee Confirms With Power Director That Third Rail Power Has Been Removed	Compliance		Observed	0	No	No	No	No	No	
02/08/2012	10:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica JCC Building	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-2041	Operating	Addresses Train Orders To Those Who Execute Them	Compliance		Observed	0	No	No	No	No	No	
02/08/2012	10:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica JCC Building	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-6242	Operating	3rd Rail Plan - Displays Stop Signal/Apply Blocking Devices	Compliance		Observed	0	No	No	No	No	No	
02/08/2012	10:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica JCC Building	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-7141	Operating	States Intent To Transmit Written Instruction	Compliance		Observed	0	No	No	No	No	No	
02/08/2012	10:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica JCC Building	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1014	Safety	Work properly in a team	Compliance		Observed	0	No	No	No	No	No	
02/08/2012	10:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica JCC Building	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed	0	No	No	No	No	No	
02/08/2012	10:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica JCC Building	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed	0	No	No	No	No	No	
02/10/2014	08:06 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0	No	No	No	No	No	
02/10/2014	08:06 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed	0	No	No	No	No	No	
02/10/2014	08:06 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-6082	Operating	Records Time Track & Direction When Panel Blocking Is Applied	Compliance		Observed	0	No	No	No	No	No	
02/10/2014	08:06 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-6701	Operating	Makes Reverse Move With Signal Indication/Permission @ Interlocking	Compliance		Observed	0	No	No	No	No	No	
02/10/2014	08:06 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-6393	Operating	Operator Gives Train And Time Information To Other Operators	Compliance		Observed	0	No	No	No	No	No	
02/10/2014	08:06 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-10110	Safety	Follow proper precautions in Snow and Ice	Compliance		Observed	0	No	No	No	No	No	
02/10/2014	08:06 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-101	Safety	Knows emergency evacuation procedures are found in App. B	Compliance		Observed	0	No	No	No	No	No	
02/11/2014	06:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0	No	No	No	No	No

02/11/2014	06:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
02/11/2014	06:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8092	Operating	Train Dispatcher Transmits Train Order(s)And Other Instructions	Compliance		Observed		0	No	No	No	No	No	No
02/11/2014	06:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed		0	No	No	No	No	No	No
02/11/2015	08:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
02/11/2015	08:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
02/11/2015	08:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8092	Operating	Train Dispatcher Transmits Train Order(s)And Other Instructions	Compliance		Observed		0	No	No	No	No	No	No
02/11/2015	08:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-OR-35	Safety	Periodically inspects office furniture/chairs	Compliance		Observed		0	No	No	No	No	No	No
02/12/2017	10:30 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No
02/12/2017	10:30 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed			No	No	No	No	No	No
02/12/2017	10:30 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7211	Operating	Uses Proper Radio Channel In Accordance With Rule	Compliance		Observed			No	No	No	No	No	No
02/12/2017	10:30 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance		Observed			No	No	No	No	No	No
02/13/2008	12:49 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projts	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
02/13/2008	12:49 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projts	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-361	Operating	Employee Has White Light	Compliance		Observed		0	No	No	No	No	No	No
02/13/2008	12:49 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projts	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-101	Safety	Knows emergency evacuation procedures are found in App. B	Compliance		Observed		0	No	No	No	No	No	No
02/13/2009	09:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No

02/13/2009	09:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No	No
02/13/2009	09:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-G51	Performance	Complies With Rule Regarding Injuries/Medical Assistance	Compliance		Observed		0	No	No	No	No	No	No
02/13/2009	09:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-PTEP3	Operating	Dispatcher/Operator Promptly Notifies Emergency Responders	Compliance		Observed		0	No	No	No	No	No	No
02/13/2009	09:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-6231	Operating	Displays Stop Signal/Holds Movement For Derailment/Damage	Compliance		Observed		0	No	No	No	No	No	No
02/13/2009	09:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-6243	Operating	3rd Rail Plan - Hold MU Train Clear Of Affected Track	Compliance		Observed		0	No	No	No	No	No	No
02/13/2009	09:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No
02/13/2009	09:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No
02/13/2013	05:45 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	CTD1	0	No	No	No	No	No	No
02/13/2013	05:45 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed	CTD1	0	No	No	No	No	No	No
02/13/2013	05:45 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8092	Operating	Train Dispatcher Transmits Train Order(s) And Other Instructions	Compliance		Observed	CTD1	0	No	No	No	No	No	No
02/13/2013	05:45 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed	CTD1	0	No	No	No	No	No	No
02/13/2013	05:45 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed	CTD1	0	No	No	No	No	No	No
02/13/2013	05:45 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance		Observed	CTD1	0	No	No	No	No	No	No
02/13/2013	05:45 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1000	Safety	Employee must have required instruction & revisions updated	Compliance		Observed	CTD1	0	No	No	No	No	No	No
02/13/2013	05:45 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1238	Safety	Employee must use precaution when opening window/doors.	Compliance		Observed	CTD1	0	No	No	No	No	No	No
02/13/2013	05:45 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7131	Operating	*Has Radio On And Has Volume Set To Hear	Compliance		Observed	CTD1	0	No	No	No	No	No	No

02/13/2017	06:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
02/13/2017	06:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed			No	No	No	No	No
02/13/2017	06:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7192	Operating	User Of Radio Fixed Location States Name And Station	Compliance		Observed			No	No	No	No	No
02/13/2017	06:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-OR-36	Safety	Ensures all exit doors are clear of obstructions	Compliance		Observed			No	No	No	No	No
02/14/2013	08:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0		No	No	No	No	No
02/14/2013	08:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed	0		No	No	No	No	No
02/14/2013	08:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed	0		No	No	No	No	No
02/14/2013	08:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed	0		No	No	No	No	No
02/16/2011	09:00 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0		No	No	No	No	No
02/16/2011	09:00 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed	0		No	No	No	No	No
02/16/2011	09:00 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed	0		No	No	No	No	No
02/17/2016	11:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
02/17/2016	11:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2067	Operating	Underscores Each Word In The Train Order As It Is Repeated	Compliance		Observed			No	No	No	No	No
02/17/2016	11:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8093	Operating	Train Dispatcher Prepares Transfer As Required By Rule	Compliance		Observed			No	No	No	No	No
02/17/2016	11:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed			No	No	No	No	No

02/19/2014	10:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-8011	Performance	Train Service Employee Is Vigilant And Handles Duties In Safe Manner	Compliance		Observed		0	No	No	No	No	No	No
02/19/2014	10:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
02/20/2008	07:10 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
02/20/2008	07:10 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No
02/20/2008	07:10 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No
02/20/2012	05:46 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No
02/20/2012	05:46 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance		Observed		0	No	No	No	No	No	No
02/20/2012	05:46 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No
02/20/2012	05:46 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
02/21/2012	05:00 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	1B	0	No	No	No	No	No	No
02/21/2012	05:00 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2201	Operating	Ensures Order is Fulfilled, Superseded, Annulled or Cancelled	Compliance		Observed	1B	0	No	No	No	No	No	No
02/21/2012	05:00 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed	1B	0	No	No	No	No	No	No
02/21/2012	05:00 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8093	Operating	Train Dispatcher Prepares Transfer As Required By Rule	Compliance		Observed	1B	0	No	No	No	No	No	No
02/21/2012	05:00 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed	1B	0	No	No	No	No	No	No
02/22/2014	12:38 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Tower	DIVIDE TOWER		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	FIELD DISPATCH	0	No	No	No	No	No	No
02/22/2014	12:38 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Tower	DIVIDE TOWER		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-1012	Operating	Block Operator / Train Dispatcher gather the necessary information to grant Foul Time.	Compliance	CCT for foul time with T/M W. Imhof	Observed	FIELD DISPATCH	0	No	No	No	No	No	No

02/22/2014	12:38 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Tower	DIVIDE TOWER		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-1014	Operating	Foul Time must be maintained until working limits are released by employee requesting foul time.	Compliance		Observed	FIELD DISP	0	No	No	No	No	No	No
02/23/2009	09:50 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
02/23/2009	09:50 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
02/23/2009	09:50 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
02/23/2009	09:50 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No	No
02/23/2010	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
02/23/2010	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7221	Operating	Properly Initiates Radio Transmissions	Compliance		Observed		0	No	No	No	No	No	No
02/23/2010	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No
02/24/2010	09:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
02/24/2010	09:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
02/24/2010	09:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed		0	No	No	No	No	No	No
02/24/2010	09:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7131	Operating	*Has Radio On And Has Volume Set To Hear	Compliance		Observed		0	No	No	No	No	No	No
02/24/2011	07:25 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No
02/24/2011	07:25 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8092	Operating	Train Dispatcher Transmits Train Order(s) And Other Instructions	Compliance		Observed		0	No	No	No	No	No	No
02/24/2011	07:25 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
02/24/2017	12:15 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No

02/24/2017	12:15 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8093	Operating	Train Dispatcher Prepares Transfer As Required By Rule	Compliance	Observed			No	No	No	No	No
02/24/2017	12:15 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance	Observed			No	No	No	No	No
02/24/2017	12:15 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance	Observed			No	No	No	No	No
02/24/2017	12:15 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance	Observed			No	No	No	No	No
02/25/2015	08:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0		No	No	No	No	No
02/25/2015	08:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7221	Operating	Properly Initiates Radio Transmissions	Compliance	Observed	0		No	No	No	No	No
02/25/2015	08:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7132	Operating	Telephone communication conforms with radio communication procedures	Compliance	Observed	0		No	No	No	No	No
02/25/2015	08:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance	Observed	0		No	No	No	No	No
02/25/2015	08:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1017	Safety	Assist with new employees	Compliance	Observed	0		No	No	No	No	No
02/25/2015	08:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-OR-19	Safety	Closes file cabinet door after using	Compliance	Observed	0		No	No	No	No	No
02/25/2016	11:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed			No	No	No	No	No
02/25/2016	11:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance	Observed			No	No	No	No	No
02/25/2016	11:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance	Observed			No	No	No	No	No
02/25/2016	11:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-OR-38	Safety	Opens hallway/ office door in proper manner	Compliance	Observed			No	No	No	No	No
02/26/2013	07:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0		No	No	No	No	No
02/26/2013	07:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance	Observed	0		No	No	No	No	No
02/26/2013	07:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance	Observed	0		No	No	No	No	No
02/26/2013	07:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance	Observed	0		No	No	No	No	No

02/27/2012	09:15 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No	No	No
02/27/2012	09:15 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services				O-8092	Operati ng	Train Dispatcher Transmits Train Order(s)And Other Instructions	Compliance		Observed		0	No	No	No	No	No	No	
02/27/2012	09:15 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services				O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
02/27/2012	09:15 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services				O-100e1	Operati ng	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No	
02/27/2013	12:55 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services				O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
02/27/2013	12:55 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services				O-100e1	Operati ng	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No	
02/27/2013	12:55 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No	
02/28/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services				O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
02/28/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services				O-8092	Operati ng	Train Dispatcher Transmits Train Order(s)And Other Instructions	Compliance		Observed		0	No	No	No	No	No	No	
02/28/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services				O-2041	Operati ng	Addresses Train Orders To Those Who Execute Them	Compliance		Observed		0	No	No	No	No	No	No	
02/28/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services				O-2053	Operati ng	Does Not Make Additions To The Train Order After Repeated except Line 1A time extension or cancellation information	Compliance		Observed		0	No	No	No	No	No	No	
02/28/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services				S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance		Observed		0	No	No	No	No	No	No	
02/28/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services				S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No	No	
02/29/2012	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services				O-1012	Operati ng	Block Operator / Train Dispatcher gather the necessary information to grant Foul Time.	Compliance	Fout Time Audit: Work was performed on 2/15/2012	Observed		0	No	No	No	No	No	No	

03/02/2015	02:41 PM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-1012	Operating	Block Operator / Train Dispatcher gather the necessary information to grant Foul Time.	Compliance	Foul time audit - Compliant.	Non-Observed		0	No	No	No	No	No	No
03/03/2014	06:10 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		0	No	No	No	No	No	No	
03/03/2014	06:10 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance	Observed		0	No	No	No	No	No	No	
03/03/2014	06:10 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-7041	Operating	Has Volume Adjusted to Hear all Transmissions	Compliance	Observed		0	No	No	No	No	No	No	
03/03/2014	06:10 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1017	Safety	Assist with new employees	Compliance	Observed		0	No	No	No	No	No	No	
03/06/2015	11:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		0	No	No	No	No	No	No	
03/06/2015	11:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-1802	Operating	Employee complies with operational test.	Compliance	dispatcher was used in four operational tests, Foul time, Track car audit, 3rd rail power audit and issuance of a Form L Authority for tracks out of service all compliant for procedures and communication.	Observed		0	No	No	No	No	No	
03/06/2015	11:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-6242	Operating	3rd Rail Plan - Displays Stop Signal/Apply Blocking Devices	Compliance	Observed		0	No	No	No	No	No	No	
03/06/2015	11:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-8092	Operating	Train Dispatcher Transmits Train Order(s)And Other Instructions	Compliance	Observed		0	No	No	No	No	No	No	
03/06/2015	11:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance	Observed		0	No	No	No	No	No	No	
03/06/2015	11:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-6082	Operating	Records Time Track & Direction When Panel Blocking Is Applied	Compliance	Observed		0	No	No	No	No	No	No	
03/06/2015	11:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance	Observed		0	No	No	No	No	No	No	
03/06/2015	11:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1036a	Safety	Must have Current Hazmat Regulations CT-225B	Compliance	Observed		0	No	No	No	No	No	No	

03/07/2012	05:52 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
03/07/2012	05:52 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No
03/07/2012	05:52 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			P-8011	Performance	Train Service Employee Is Vigilant And Handles Duties In Safe Manner	Compliance		Observed		0	No	No	No	No	No	No
03/07/2012	05:52 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance	Efficiency test Job Briefing performed by Dispatcher to Divide, Nassau, Queens with daily track work as a focus discussion.	Observed		0	No	No	No	No	No	No
03/07/2012	05:52 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-2081	Operating	Transmits Order To 2 Or More Offices Simultaneously	Compliance		Observed		0	No	No	No	No	No	No
03/07/2012	05:52 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed		0	No	No	No	No	No	No
03/07/2012	05:52 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1282	Safety	While Walking Looks For And Avoids Slips/Trips Hazards	Compliance		Observed		0	No	No	No	No	No	No
03/07/2012	05:52 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1000	Safety	Employee must have required instruction & revisions updated	Compliance		Observed		0	No	No	No	No	No	No
03/08/2011	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
03/08/2011	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance		Observed		0	No	No	No	No	No	No
03/08/2011	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
03/08/2011	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No
03/08/2012	01:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
03/08/2012	01:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No

03/08/2012	01:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No
03/08/2012	01:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-2304	Safety	Walking Safely	Compliance		Observed		0	No	No	No	No	No	No
03/08/2016	09:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No
03/08/2016	09:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed			No	No	No	No	No	No
03/08/2016	09:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-8092	Operating	Train Dispatcher Transmits Train Order(s)And Other Instructions	Compliance		Observed			No	No	No	No	No	No
03/08/2016	09:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-OR-22	Safety	Does not place telephone or electrical cord in walking area unless encased	Compliance		Observed			No	No	No	No	No	No
03/09/2015	06:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	CTD2	0	No	No	No	No	No	No
03/09/2015	06:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed	CTD2	0	No	No	No	No	No	No
03/09/2015	06:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-8092	Operating	Train Dispatcher Transmits Train Order(s)And Other Instructions	Compliance		Observed	CTD2	0	No	No	No	No	No	No
03/09/2015	06:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-7072	Operating	Identifies Base, Wayside or Yard Station by Name	Compliance		Observed	CTD2	0	No	No	No	No	No	No
03/09/2015	06:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed	CTD2	0	No	No	No	No	No	No
03/09/2015	06:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-10192B	Safety	Walking safely on wet/slippery surfaces.	Compliance		Observed	CTD2	0	No	No	No	No	No	No
03/09/2015	06:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed	CTD2	0	No	No	No	No	No	No
03/11/2013	07:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No

03/11/2013	07:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance	Observed	0	No	No	No	No	No
03/11/2013	07:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance	Observed	0	No	No	No	No	No
03/11/2013	07:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10132	Safety	Using Railroad Devices	Compliance	Observed	0	No	No	No	No	No
03/12/2010	12:45 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No
03/12/2010	12:45 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2012	Operating	Issues Copies Train Order Without Erasure Or Alteration	Compliance	Observed	0	No	No	No	No	No
03/12/2010	12:45 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance	Observed	0	No	No	No	No	No
03/13/2014	07:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No
03/13/2014	07:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-11676	Operating	Block operator repeats third rail plan limits back to dispatcher and records information	Compliance	Observed	0	No	No	No	No	No
03/13/2014	07:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-1012	Operating	Block Operator / Train Dispatcher gather the necessary information to grant Foul Time.	Compliance	Observed	0	No	No	No	No	No
03/13/2014	07:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-753	Operating	Has Inserted All Effective Revision Pages In Operations Manual	Compliance	Observed	0	No	No	No	No	No
03/13/2014	07:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-751	Operating	Timetable Has All Effective General Orders Inserted	Compliance	Observed	0	No	No	No	No	No
03/13/2014	07:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1000	Safety	Employee must have required instruction & revisions updated	Compliance	Observed	0	No	No	No	No	No

03/13/2014	07:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No	No
03/16/2009	08:10 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
03/16/2009	08:10 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-GQ1	Performance	Employee Is Courteous, Avoids Unnecessary Conversation	Compliance		Observed		0	No	No	No	No	No	No	
03/16/2009	08:10 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-6081	Operating	Operator Applies Blocking Devices As Required By Rule or Instruction	Compliance		Observed		0	No	No	No	No	No	No	
03/16/2009	08:10 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-6241	Operating	Determines From 3rd Rail Plan Which Routes/Tracks Affected	Compliance		Observed		0	No	No	No	No	No	No	
03/16/2009	08:10 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance		Observed		0	No	No	No	No	No	No	
03/16/2009	08:10 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No	
03/17/2011	11:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
03/17/2011	11:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No	
03/17/2011	11:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7021	Operating	Does Not Use Unnecessary, Irrelevant, Obscene Language	Compliance		Observed		0	No	No	No	No	No	No	
03/17/2011	11:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed		0	No	No	No	No	No	No	
03/18/2011	11:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
03/18/2011	11:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No	
03/18/2011	11:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2012	Operating	Issues Copies Train Order Without Erasure Or Alteration	Compliance		Observed		0	No	No	No	No	No	No	
03/18/2011	11:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-2304	Safety	Walking Safely	Compliance		Observed		0	No	No	No	No	No	No	

03/22/2013	05:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
03/22/2013	05:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
03/22/2013	05:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No
03/22/2013	05:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No	No
03/24/2008	10:47 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
03/24/2008	10:47 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-6242	Operating	3rd Rail Plan - Displays Stop Signal/Apply Blocking Devices	Compliance		Observed		0	No	No	No	No	No	No
03/24/2008	10:47 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2081	Operating	Transmits Order To 2 Or More Offices Simultaneously	Compliance		Observed		0	No	No	No	No	No	No
03/24/2008	10:47 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2221	Operating	Records Times On Block Sheet Or TIMACS	Compliance		Observed		0	No	No	No	No	No	No
03/24/2008	10:47 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No
03/24/2008	10:47 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1205	Safety	Keeps Electrical Apparatus Free Of Coffee, Food, Etc	Compliance		Observed		0	No	No	No	No	No	No
03/25/2008	09:15 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No
03/25/2008	09:15 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
03/25/2008	09:15 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No	No
03/25/2015	10:44 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
03/25/2015	10:44 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-3151	Operating	Records Block And Train Information On Block Record	Compliance	ROUTING AND BLOCKING FOR TRACKWORK IN NASSAU INTERLOCKING	Observed		0	No	No	No	No	No	No

03/25/2015	10:44 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No	No
03/26/2009	06:35 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No	No
03/26/2009	06:35 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
03/26/2009	06:35 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
03/26/2009	06:35 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance		Observed		0	No	No	No	No	No	No
03/26/2015	10:02 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
03/26/2015	10:02 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No
03/26/2015	10:02 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7134	Operating	All verbal arrangements and instructions over telephone repeated by receiving employee	Compliance		Observed		0	No	No	No	No	No	No
03/26/2015	10:02 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance		Observed		0	No	No	No	No	No	No
03/27/2009	09:00 AM	28173	Ciavoletta	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
03/27/2009	09:00 AM	28173	Ciavoletta	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No
03/27/2009	09:00 AM	28173	Ciavoletta	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No	No
03/27/2013	06:15 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
03/27/2013	06:15 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No
03/27/2013	06:15 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7221	Operating	Properly Initiates Radio Transmissions	Compliance		Observed		0	No	No	No	No	No	No

03/27/2013	06:15 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance	Observed	0	No	No	No	No	No	No
03/27/2014	06:50 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
03/27/2014	06:50 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance	Observed	0	No	No	No	No	No	No
03/27/2014	06:50 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance	Observed	0	No	No	No	No	No	No
03/27/2014	06:50 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance	Observed	0	No	No	No	No	No	No
03/27/2017	10:15 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
03/27/2017	10:15 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance	Observed	0	No	No	No	No	No	No
03/27/2017	10:15 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-7211	Operating	Uses Proper Radio Channel In Accordance With Rule	Compliance	Observed	0	No	No	No	No	No	No
03/27/2017	10:15 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance	Observed	0	No	No	No	No	No	No
03/29/2009	12:21 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
03/29/2009	12:21 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-10254	Safety	Comply with rules of proper footwear	Compliance	Observed	0	No	No	No	No	No	No
03/29/2009	12:21 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					P-GQ1	Performance	Employee Is Courteous, Avoids Unnecessary Conversation	Compliance	Observed	0	No	No	No	No	No	No
03/29/2010	11:35 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance	Observed	0	No	No	No	No	No	No
03/29/2010	11:35 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance	Observed	0	No	No	No	No	No	No
03/29/2010	11:35 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
03/29/2010	11:35 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance	Observed	0	No	No	No	No	No	No

03/30/2011	05:53 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
03/30/2011	05:53 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance	Observed	0	No	No	No	No	No	No
03/30/2011	05:53 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	P-GQ1	Performance	Employee is Courteous, Avoids Unnecessary Conversation	Compliance	Observed	0	No	No	No	No	No	No
03/30/2011	05:53 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance	Observed	0	No	No	No	No	No	No
03/30/2011	05:53 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	S-101	Safety	Knows emergency evacuation procedures are found in App. B	Compliance	Observed	0	No	No	No	No	No	No
03/30/2011	05:53 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	S-104	Safety	Knows 2 locations where pass can escape in an emergency	Compliance	Observed	0	No	No	No	No	No	No
03/30/2012	02:15 PM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
03/30/2012	02:15 PM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance	Observed	0	No	No	No	No	No	No
03/30/2012	02:15 PM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	S-1014	Safety	Work properly in a team	Compliance	Observed	0	No	No	No	No	No	No
03/30/2012	07:02 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
03/30/2012	07:02 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance	Observed	0	No	No	No	No	No	No
03/30/2012	07:02 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	S-1017	Safety	Assist with new employees	Compliance	Observed	0	No	No	No	No	No	No
03/31/2015	10:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
03/31/2015	10:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance	Observed	0	No	No	No	No	No	No
03/31/2015	10:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-7041	Operating	Has Volume Adjusted to Hear all Transmissions	Compliance	Observed	0	No	No	No	No	No	No
03/31/2015	10:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance	Observed	0	No	No	No	No	No	No

03/31/2015	10:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No	No
04/02/2013	10:36 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
04/02/2013	10:36 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-266	Operating	Properly Applies Blocking Devices & Records Protection	Compliance		Observed		0	No	No	No	No	No	No
04/02/2013	10:36 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-6241	Operating	Determines From 3rd Rail Plan Which Routes/Tracks Affected	Compliance		Observed		0	No	No	No	No	No	No
04/02/2013	10:36 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-6084	Operating	Provides Alternate Route Protection To Move Around Protected Track	Compliance		Observed		0	No	No	No	No	No	No
04/02/2013	10:36 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1000	Safety	Employee must have required instruction & revisions updated	Compliance		Observed		0	No	No	No	No	No	No
04/02/2013	10:36 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No
04/07/2008	08:34 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
04/07/2008	08:34 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No	No
04/07/2008	08:34 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GR1	Operating	Familiar With And Complies With Hours Of Service Act	Compliance		Observed		0	No	No	No	No	No	No
04/07/2008	08:34 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2221	Operating	Records Times On Block Sheet Or TIMACS	Compliance		Observed		0	No	No	No	No	No	No
04/07/2008	08:34 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1036a	Safety	Must have Current Hazmat Regulations CT-225B	Compliance		Observed		0	No	No	No	No	No	No
04/07/2008	08:34 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1205	Safety	Keeps Electrical Apparatus Free Of Coffee, Food, Etc	Compliance		Observed		0	No	No	No	No	No	No
04/10/2008	12:45 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
04/10/2008	12:45 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8092	Operating	Train Dispatcher Transmits Train Order(s)And Other Instructions	Compliance		Observed		0	No	No	No	No	No	No
04/10/2008	12:45 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1036a	Safety	Must have Current Hazmat Regulations CT-225B	Compliance		Observed		0	No	No	No	No	No	No
04/10/2011	08:45 AM	28070	Rodriguez	Christopher	Sr Dir ESA Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No

04/10/2011	08:45 AM	28070	Rodriguez	Christopher	Sr Dir ESA Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7021	Operating	Does Not Use Unnecessary, Irrelevant, Obscene Language	Compliance		Observed		0	No	No	No	No	No	No	No
04/10/2011	08:45 AM	28070	Rodriguez	Christopher	Sr Dir ESA Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance		Observed		0	No	No	No	No	No	No	
04/12/2017	08:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No	
04/12/2017	08:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed			No	No	No	No	No	No	
04/12/2017	08:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-7251	Performance	Makes only authorized PA announcements	Compliance		Observed			No	No	No	No	No	No	
04/12/2017	08:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-OR-19	Safety	Closes file cabinet door after using	Compliance		Observed			No	No	No	No	No	No	
04/13/2011	11:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
04/13/2011	11:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-805	Operating	Applies Blocking Device, Reverses Panel Blocking For Track Car	Compliance		Observed		0	No	No	No	No	No	No	
04/13/2011	11:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-807	Operating	Track Car - Enters Track With 410 In Accordance With Rule	Compliance		Observed		0	No	No	No	No	No	No	
04/13/2011	11:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-809	Operating	Opposing Movements - Signals At Stop And Blocking Devices	Compliance		Observed		0	No	No	No	No	No	No	
04/13/2011	11:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No	
04/13/2011	11:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No	No	
04/13/2011	11:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-2304	Safety	Walking Safely	Compliance		Observed		0	No	No	No	No	No	No	
04/13/2015	01:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
04/13/2015	01:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No	
04/13/2015	01:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No	No	

04/13/2015	01:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance	Observed	0	No	No	No	No	No	No	No	No
04/17/2012	07:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance	Observed	0	No	No	No	No	No	No	No	No
04/17/2012	07:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance	Observed	0	No	No	No	No	No	No	No	No
04/17/2012	07:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No	No	No
04/17/2015	05:12 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No	No	No
04/17/2015	05:12 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-GQ1	Performance	Employee Is Courteous, Avoids Unnecessary Conversation	Compliance	Observed	0	No	No	No	No	No	No	No	No
04/17/2015	05:12 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10913	Safety	Avoiding Sharp Objects	Compliance	Observed	0	No	No	No	No	No	No	No	No
04/18/2010	06:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No	No	No
04/18/2010	06:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2031	Operating	Numbers Train Order In Consecutive Order Each Day	Compliance	Observed	0	No	No	No	No	No	No	No	No
04/18/2010	06:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2081	Operating	Transmits Order To 2 Or More Offices Simultaneously	Compliance	Observed	0	No	No	No	No	No	No	No	No
04/18/2010	06:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2051	Operating	Writes Orders In Train Order Book Shows Time, Repeated, Initials	Compliance	Observed	0	No	No	No	No	No	No	No	No
04/18/2010	06:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2067	Operating	Underscores Each Word In The Train Order As It Is Repeated	Compliance	Observed	0	No	No	No	No	No	No	No	No
04/18/2010	06:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance	Observed	0	No	No	No	No	No	No	No	No
04/18/2010	06:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance	Observed	0	No	No	No	No	No	No	No	No
04/18/2010	06:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance	Observed	0	No	No	No	No	No	No	No	No
04/18/2013	06:25 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No	No	No
04/18/2013	06:25 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance	Observed	0	No	No	No	No	No	No	No	No

04/18/2013	06:25 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance	Observed	0	No	No	No	No	No	No
04/18/2013	06:25 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance	Observed	0	No	No	No	No	No	No
04/18/2014	06:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
04/18/2014	06:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance	Observed	0	No	No	No	No	No	No
04/18/2014	06:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8093	Operating	Train Dispatcher Prepares Transfer As Required By Rule	Compliance	Observed	0	No	No	No	No	No	No
04/18/2014	06:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance	Observed	0	No	No	No	No	No	No
04/19/2014	12:20 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
04/19/2014	12:20 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-GD2	Performance	*Does Not Absent Self From Duty Exchange Or Substitute Others	Compliance	Observed	0	No	No	No	No	No	No
04/19/2014	12:20 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance	Observed	0	No	No	No	No	No	No
04/20/2017	10:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		No	No	No	No	No	No
04/20/2017	10:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance	Observed		No	No	No	No	No	No
04/20/2017	10:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7132	Operating	Telephone communication conforms with radio communication procedures	Compliance	Observed		No	No	No	No	No	No
04/20/2017	10:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1017	Safety	Assist with new employees	Compliance	Observed		No	No	No	No	No	No

04/21/2009	11:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No
04/21/2009	11:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No	No
04/21/2009	11:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
04/21/2009	11:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
04/21/2013	10:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
04/21/2013	10:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
04/21/2013	10:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					P-7251	Performance	Makes only authorized PA announcements	Compliance		Observed		0	No	No	No	No	No	No
04/21/2013	10:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-10132	Safety	Using Railroad Devices	Compliance		Observed		0	No	No	No	No	No	No
04/23/2012	01:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
04/23/2012	01:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
04/23/2012	01:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No	No
04/23/2012	01:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					P-GD3	Performance	Refrains From Conduct Which Adversely Affects Performance	Compliance		Observed		0	No	No	No	No	No	No
04/23/2012	09:20 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No

04/23/2012	09:20 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services					S-10113	Safety	Avoid Slipping and Tripping Hazards	Complian ce		Observed		0	No	No	No	No	No	No	No	No
04/23/2012	09:20 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services					O-100e	Operati ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce		Observed		0	No	No	No	No	No	No	No	
04/23/2012	09:20 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services					S-1014	Safety	Work properly in a team	Complian ce		Observed		0	No	No	No	No	No	No	No	
04/24/2010	04:38 PM	29822	Deronde	Christopher	Supt Train Movement	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services					O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce		Observed		0	No	No	No	No	No	No	No	
04/24/2010	04:38 PM	29822	Deronde	Christopher	Supt Train Movement	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services					S-10254	Safety	Comply with rules of proper footwear	Complian ce		Observed		0	No	No	No	No	No	No	No	
04/24/2010	04:38 PM	29822	Deronde	Christopher	Supt Train Movement	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services					O-7021	Operati ng	Does Not Use Unnecessary, Irrelevant, Obscene Language	Complian ce		Observed		0	No	No	No	No	No	No	No	
04/24/2013	10:50 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services					O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce		Observed		0	No	No	No	No	No	No	No	
04/24/2013	10:50 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services					O-2011	Operati ng	Issues Train Order Using Prescribed Form When Applicable	Complian ce		Observed		0	No	No	No	No	No	No	No	
04/24/2013	10:50 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services					O-2041	Operati ng	Addresses Train Orders To Those Who Execute Them	Complian ce		Observed		0	No	No	No	No	No	No	No	
04/24/2013	10:50 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services					S-1014	Safety	Work properly in a team	Complian ce		Observed		0	No	No	No	No	No	No	No	
04/25/2009	09:50 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services					O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce		Observed		0	No	No	No	No	No	No	No	
04/25/2009	09:50 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services					O-100e2	Operati ng	Deadheading Employee Using Personal Electronic Device Does Not Interfere With Safety Or Duties Of Other Employees	Complian ce		Observed		0	No	No	No	No	No	No	No	
04/25/2009	09:50 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services					S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Complian ce		Observed		0	No	No	No	No	No	No	No	
04/25/2013	05:30 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services					O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce		Observed		0	No	No	No	No	No	No	No	

04/25/2013	05:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No
04/25/2013	05:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No	No
04/25/2014	10:11 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
04/25/2014	10:11 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-805	Operating	Applies Blocking Device, Reverses Panel Blocking For Track Car	Compliance	Track car audit	Observed		0	No	No	No	No	No	No
04/25/2014	10:11 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
04/25/2014	10:56 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
04/25/2014	10:56 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-6241	Operating	Determines From 3rd Rail Plan Which Routes/Tracks Affected	Compliance		Observed		0	No	No	No	No	No	No
04/25/2014	10:56 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-6242	Operating	3rd Rail Plan - Displays Stop Signal/Apply Blocking Devices	Compliance		Observed		0	No	No	No	No	No	No
04/25/2014	10:56 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
04/26/2010	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
04/26/2010	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2041	Operating	Addresses Train Orders To Those Who Execute Them	Compliance		Observed		0	No	No	No	No	No	No
04/26/2010	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8092	Operating	Train Dispatcher Transmits Train Order(s)And Other Instructions	Compliance		Observed		0	No	No	No	No	No	No
04/26/2010	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance		Observed		0	No	No	No	No	No	No
04/26/2010	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
04/26/2010	08:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No

04/26/2010	08:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
04/26/2010	08:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance	Observed	0	No	No	No	No	No	No
04/26/2010	08:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance	Observed	0	No	No	No	No	No	No
04/27/2011	09:35 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	S-10254	Safety	Comply with rules of proper footwear	Compliance	Observed	0	No	No	No	No	No	No
04/27/2011	09:35 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance	Observed	0	No	No	No	No	No	No
04/27/2011	09:35 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-8092	Operating	Train Dispatcher Transmits Train Order(s)And Other Instructions	Compliance	Observed	0	No	No	No	No	No	No
04/27/2011	09:35 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
04/27/2013	02:00 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
04/27/2013	02:00 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-7021	Operating	Does Not Use Unnecessary, Irrelevant, Obscene Language	Compliance	Observed	0	No	No	No	No	No	No
04/27/2013	02:00 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	S-1014	Safety	Work properly in a team	Compliance	Observed	0	No	No	No	No	No	No
04/27/2017	10:08 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		No	No	No	No	No	No
04/27/2017	10:08 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance	Observed		No	No	No	No	No	No
04/27/2017	10:08 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-7021	Operating	Does Not Use Unnecessary, Irrelevant, Obscene Language	Compliance	Observed		No	No	No	No	No	No
04/27/2017	10:08 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	S-1014	Safety	Work properly in a team	Compliance	Observed		No	No	No	No	No	No
04/28/2008	09:09 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance	Observed	0	No	No	No	No	No	No
04/28/2008	09:09 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-7021	Operating	Does Not Use Unnecessary, Irrelevant, Obscene Language	Compliance	Observed	0	No	No	No	No	No	No
04/28/2008	09:09 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No

04/28/2016	05:35 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
04/28/2016	05:35 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed			No	No	No	No	No
04/28/2016	05:35 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7061	Operating	Employee does not knowingly transmit false distress communication, unnecessary, irrelevant, identified communication, obscene, indecent or profane remark	Compliance		Observed			No	No	No	No	No
04/28/2016	05:35 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-OR-39	Safety	Keeps staircases free of tripping hazards	Compliance		Observed			No	No	No	No	No
04/29/2009	08:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
04/29/2009	08:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2031	Operating	Numbers Train Order In Consecutive Order Each Day	Compliance		Observed		0	No	No	No	No	No
04/29/2009	08:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2041	Operating	Addresses Train Orders To Those Who Execute Them	Compliance		Observed		0	No	No	No	No	No
04/29/2009	08:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2062	Operating	Transmitting Train Order Spells Stations And Numerals	Compliance		Observed		0	No	No	No	No	No
04/29/2009	08:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2066	Operating	Issuing Train Order Writes The Order As He Transmits It	Compliance		Observed		0	No	No	No	No	No
04/29/2009	08:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2221	Operating	Records Times On Block Sheet Or TIMACS	Compliance		Observed		0	No	No	No	No	No
04/29/2009	08:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No
04/29/2009	08:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No
04/29/2015	05:25 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No

04/29/2015	05:25 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No	No	No
04/29/2015	05:25 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7041	Operating	Has Volume Adjusted to Hear all Transmissions	Compliance		Observed		0	No	No	No	No	No	No	No	
04/29/2015	05:25 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No	No	
04/29/2015	08:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	
04/29/2015	08:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7231	Operating	Notifies Trains Of Problem And Extent Of Delay-Service Disruption	Compliance		Observed		0	No	No	No	No	No	No	No	
04/29/2015	08:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7192	Operating	User Of Radio Fixed Location States Name And Station	Compliance		Observed		0	No	No	No	No	No	No	No	
04/29/2015	08:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7193	Operating	User Of Radio Repeats Instructions For Movement	Compliance		Observed		0	No	No	No	No	No	No	No	
04/29/2015	08:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No	No	
04/29/2015	08:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1000	Safety	Employee must have required instruction & revisions updated	Compliance		Observed		0	No	No	No	No	No	No	No	
05/02/2013	01:30 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	NASSAU TOWER	18.6	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	
05/02/2013	01:30 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	NASSAU TOWER	18.6	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No	No	
05/02/2013	01:30 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	NASSAU TOWER	18.6	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-805	Operating	Applies Blocking Device, Reverses Panel Blocking For Track Car	Compliance		Observed		0	No	No	No	No	No	No	No	
05/02/2013	01:30 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	NASSAU TOWER	18.6	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No	No	No	
05/03/2011	08:34 AM	51467	Kershaw	Joseph	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	
05/03/2011	08:34 AM	51467	Kershaw	Joseph	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-751	Operating	Timetable Has All Effective General Orders Inserted	Compliance		Observed		0	No	No	No	No	No	No	No	

05/09/2012	07:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
05/09/2012	07:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No
05/09/2012	07:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-PTEP4	Operating	Dispatcher/Operator Demonstrates Knowledge Of Current Emergency Phone Numbers	Compliance		Observed		0	No	No	No	No	No	No
05/09/2012	07:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No	No
05/09/2012	07:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-10192B	Safety	Walking safely on wet/slippery surfaces.	Compliance		Observed		0	No	No	No	No	No	No
05/11/2011	12:50 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
05/11/2011	12:50 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
05/11/2011	12:50 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			P-GD3	Performance	Refrains From Conduct Which Adversely Affects Performance	Compliance		Observed		0	No	No	No	No	No	No
05/11/2011	12:50 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No
05/12/2009	01:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
05/12/2009	01:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-8092	Operating	Train Dispatcher Transmits Train Order(s) And Other Instructions	Compliance		Observed		0	No	No	No	No	No	No
05/12/2009	01:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed		0	No	No	No	No	No	No
05/12/2015	08:13 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No

05/18/2012	09:00 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100L5	Operating	Employee Confirms With Power Director That Third Rail Power Has Been Removed	Compliance		Observed	2D	0	No	No	No	No	No
05/18/2012	09:00 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed	2D	0	No	No	No	No	No
05/20/2014	10:21 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
05/20/2014	10:21 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-805	Operating	Applies Blocking Device, Reverses Panel Blocking For Track Car	Compliance		Observed		0	No	No	No	No	No
05/20/2014	10:21 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-807	Operating	Track Car - Enters Track With 410 In Accordance With Rule	Compliance		Observed		0	No	No	No	No	No
05/20/2014	10:21 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed		0	No	No	No	No	No
05/20/2014	10:21 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No
05/21/2009	10:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance		Observed		0	No	No	No	No	No
05/21/2009	10:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No
05/21/2009	10:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
05/21/2014	07:25 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No
05/21/2014	07:25 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No
05/21/2014	07:25 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
05/21/2014	08:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
05/21/2014	08:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No
05/21/2014	08:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No

05/26/2009	01:10 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
05/26/2009	01:10 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
05/26/2010	08:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
05/26/2010	08:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance		Observed		0	No	No	No	No	No	No
05/26/2010	08:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance		Observed		0	No	No	No	No	No	No
05/26/2010	08:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
05/26/2010	08:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
05/26/2014	06:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
05/26/2014	06:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
05/26/2014	06:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-753	Operating	Has Inserted All Effective Revision Pages In Operations Manual	Compliance		Observed		0	No	No	No	No	No	No
05/26/2014	06:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1037	Safety	Disposal of garbage, bottles, other refuse	Compliance		Observed		0	No	No	No	No	No	No

05/28/2012	08:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
05/28/2012	08:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-808	Operating	Admits Track Car To Track With 261 Only When Track Is Clear	Compliance		Observed		0	No	No	No	No	No	No
05/28/2012	08:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-5062	Operating	Forbids Movement Following Non-Shunting Cars In ABS Area	Compliance		Observed		0	No	No	No	No	No	No
05/28/2012	08:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No
05/28/2015	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
05/28/2015	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-813	Operating	Advises Operator Of First/Last Car Numbers And Total Track Cars	Compliance		Observed		0	No	No	No	No	No	No
05/28/2015	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-810	Operating	Enters Main Track At Electric Lock, Interlocking, Home Signal	Compliance		Observed		0	No	No	No	No	No	No
05/28/2015	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-812	Operating	Sets Signals At Stop and Block Controlling Mechanism For Track Car	Compliance		Observed		0	No	No	No	No	No	No
05/28/2015	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-MVB01	Operating	Employee complies with Movement Bureau/STM Notice(s)/SOP	Compliance		Observed		0	No	No	No	No	No	No
05/28/2015	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-101	Safety	Knows emergency evacuation procedures are found in App. B	Compliance		Observed		0	No	No	No	No	No	No
05/28/2015	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1205	Safety	Keeps Electrical Apparatus Free Of Coffee, Food, Etc	Compliance		Observed		0	No	No	No	No	No	No
05/28/2015	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No	No
05/28/2015	10:49 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance	BDR permission with Operator following track car move an clearing up.	Non-Observed		0	No	No	No	No	No	No
05/28/2016	08:16 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No
05/28/2016	08:16 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-8092	Operating	Train Dispatcher Transmits Train Order(s)And Other Instructions	Compliance		Observed			No	No	No	No	No	No

05/28/2016	08:16 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-OR-30	Safety	Turns off office equipment when not in use	Compliance		Observed			No	No	No	No	No
05/29/2012	11:10 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0		No	No	No	No	No
05/29/2012	11:10 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed	0		No	No	No	No	No
05/29/2012	11:10 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-2041	Operating	Addresses Train Orders To Those Who Execute Them	Compliance		Observed	0		No	No	No	No	No
05/29/2012	11:10 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-10114	Safety	Handling Material	Compliance		Observed	0		No	No	No	No	No
05/29/2017	10:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
05/29/2017	10:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed			No	No	No	No	No
05/29/2017	10:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-7021	Operating	Does Not Use Unnecessary, Irrelevant, Obscene Language	Compliance		Observed			No	No	No	No	No
05/29/2017	10:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-OR-34	Safety	Avoids rolling office chair over obstructions	Compliance		Observed			No	No	No	No	No
06/01/2009	06:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0		No	No	No	No	No
06/01/2009	06:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed	0		No	No	No	No	No
06/01/2009	06:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-PTEP3	Operating	Dispatcher/Operator Promptly Notifies Emergency Responders	Compliance		Observed	0		No	No	No	No	No
06/01/2009	06:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-100L5	Operating	Employee Confirms With Power Director That Third Rail Power Has Been Removed	Compliance		Observed	0		No	No	No	No	No
06/01/2009	06:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-7111	Operating	Repeats Instructions Received By Radio/PA For Shoving/Backing/Pushing Move	Compliance		Observed	0		No	No	No	No	No
06/01/2009	06:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-7221	Operating	Properly Initiates Radio Transmissions	Compliance		Observed	0		No	No	No	No	No

06/06/2011	02:50 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Tower	NASSAU TOWER		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8092	Operating	Train Dispatcher Transmits Train Order(s) And Other Instructions	Compliance	Observed		0	No	No	No	No	No
06/06/2013	06:10 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		0	No	No	No	No	No
06/06/2013	06:10 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance	Observed		0	No	No	No	No	No
06/06/2013	06:10 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance	Observed		0	No	No	No	No	No
06/06/2013	06:10 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance	Observed		0	No	No	No	No	No
06/07/2015	10:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		0	No	No	No	No	No
06/07/2015	10:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance	Observed		0	No	No	No	No	No
06/07/2015	10:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance	Observed		0	No	No	No	No	No
06/07/2015	10:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-OR-49	Safety	Familiar with location of First Aid kit	Compliance	Observed		0	No	No	No	No	No
06/09/2011	01:35 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	NASSAU TOWER		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance	Observed		0	No	No	No	No	No
06/09/2011	01:35 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	NASSAU TOWER		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2041	Operating	Addresses Train Orders To Those Who Execute Them	Compliance	Observed		0	No	No	No	No	No
06/09/2011	01:35 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	NASSAU TOWER		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-808	Operating	Admits Track Car To Track With 261 Only When Track Is Clear	Compliance	Observed		0	No	No	No	No	No
06/09/2011	01:35 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	NASSAU TOWER		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance	Observed		0	No	No	No	No	No
06/09/2011	01:35 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	NASSAU TOWER		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		0	No	No	No	No	No
06/11/2009	12:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		0	No	No	No	No	No

06/11/2009	12:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance	Observed	0	No	No	No	No	No	No	No
06/11/2009	12:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-7041	Operating	Has Volume Adjusted to Hear all Transmissions	Compliance	Observed	0	No	No	No	No	No	No	No
06/11/2009	12:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	S-101191	Safety	Do Not Wear Torn/Loose Clothing	Compliance	Observed	0	No	No	No	No	No	No	No
06/12/2014	02:22 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No	No
06/12/2014	02:22 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	P-21	Performance	Has reliable watch with the correct time	Compliance	Observed	0	No	No	No	No	No	No	No
06/12/2014	02:22 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	S-OR-14	Safety	Does not overbalance file cabinet	Compliance	Observed	0	No	No	No	No	No	No	No
06/13/2012	11:15 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	PAX3	0	No	No	No	No	No	No
06/13/2012	11:15 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance	Observed	PAX3	0	No	No	No	No	No	No
06/13/2012	11:15 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	P-7251	Performance	Makes only authorized PA announcements	Compliance	Observed	PAX3	0	No	No	No	No	No	No
06/13/2012	11:15 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance	Observed	PAX3	0	No	No	No	No	No	No
06/14/2013	12:10 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No	No
06/14/2013	12:10 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-8092	Operating	Train Dispatcher Transmits Train Order(s)And Other Instructions	Compliance	Observed	0	No	No	No	No	No	No	No
06/14/2013	12:10 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance	Observed	0	No	No	No	No	No	No	No
06/14/2013	12:10 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-6171	Operating	Blocks Controls When Interlock Appliance Is Being Repaired	Compliance	Observed	0	No	No	No	No	No	No	No
06/14/2013	12:10 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-6081	Operating	Operator Applies Blocking Devices As Required By Rule or Instruction	Compliance	Observed	0	No	No	No	No	No	No	No
06/14/2013	12:10 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance	Observed	0	No	No	No	No	No	No	No

06/14/2013	12:10 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-102	Safety	Knows where fire extinguishers and pry bars are on all equipment	Compliance		Observed		0	No	No	No	No	No	No
06/15/2012	05:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100L5	Operating	Employee Confirms With Power Director That Third Rail Power Has Been Removed	Compliance		Observed		0	No	No	No	No	No	No
06/15/2012	05:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-6081	Operating	Operator Applies Blocking Devices As Required By Rule or Instruction	Compliance		Observed		0	No	No	No	No	No	No
06/15/2012	05:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-771	Operating	Takes Action To Notify/Stop Train For Dangerous Condition	Compliance		Observed		0	No	No	No	No	No	No
06/15/2012	05:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-6243	Operating	3rd Rail Plan - Hold MU Train Clear Of Affected Track	Compliance		Observed		0	No	No	No	No	No	No
06/15/2012	05:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-101	Safety	Knows emergency evacuation procedures are found in App. B	Compliance		Observed		0	No	No	No	No	No	No
06/15/2012	05:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-2308A	Safety	Move Equipment Safely	Compliance		Observed		0	No	No	No	No	No	No
06/15/2013	01:32 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
06/15/2013	01:32 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-7251	Performance	Makes only authorized PA announcements	Compliance		Observed		0	No	No	No	No	No	No
06/15/2013	01:32 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1013	Safety	Uses Care In Handling Water Bottles	Compliance		Observed		0	No	No	No	No	No	No
06/16/2012	04:55 PM	28070	Rodriguez	Christopher	Sr Dir ESA Operations	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
06/16/2012	04:55 PM	28070	Rodriguez	Christopher	Sr Dir ESA Operations	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7041	Operating	Has Volume Adjusted to Hear all Transmissions	Compliance		Observed		0	No	No	No	No	No	No
06/16/2012	04:55 PM	28070	Rodriguez	Christopher	Sr Dir ESA Operations	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10721	Safety	Do not throw items that could cause an eye injury.	Compliance		Observed		0	No	No	No	No	No	No
06/17/2013	06:25 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
06/17/2013	06:25 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No
06/17/2013	06:25 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No
06/17/2013	06:25 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No

06/17/2014	05:25 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services		O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No	No	No	No
06/17/2014	05:25 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services		O-100e1	Operati ng	Employee Has Personal Electronic Device Turned Off/Not On Person	Complian ce	Observed	0	No	No	No	No	No	No
06/17/2014	05:25 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services		O-8094	Operati ng	Train Dispatcher Reads, Understands And Signs Transfer	Complian ce	Observed	0	No	No	No	No	No	No
06/17/2014	05:25 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services		S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Complian ce	Observed	0	No	No	No	No	No	No
06/18/2009	10:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services		O-100e	Operati ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	0	No	No	No	No	No	No
06/18/2009	10:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services		O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No	No	No	No
06/18/2009	10:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services		S-10113	Safety	Avoid Slipping and Tripping Hazards	Complian ce	Observed	0	No	No	No	No	No	No
06/18/2009	10:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services		O-7192	Operati ng	User Of Radio Fixed Location States Name And Station	Complian ce	Observed	0	No	No	No	No	No	No
06/18/2012	07:20 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services		O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No	No	No	No
06/18/2012	07:20 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services		S-1014	Safety	Work properly in a team	Complian ce	Observed	0	No	No	No	No	No	No
06/18/2012	07:20 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services		O-8091	Operati ng	Train Dispatcher Complies With Instruction As Required	Complian ce	Observed	0	No	No	No	No	No	No
06/18/2012	07:20 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services		O-8093	Operati ng	Train Dispatcher Prepares Transfer As Required By Rule	Complian ce	Observed	0	No	No	No	No	No	No
06/19/2009	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services		O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No	No	No	No
06/19/2009	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services		O-8094	Operati ng	Train Dispatcher Reads, Understands And Signs Transfer	Complian ce	Observed	0	No	No	No	No	No	No
06/19/2009	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services		S-10254	Safety	Comply with rules of proper footwear	Complian ce	Observed	0	No	No	No	No	No	No
06/20/2011	02:05 PM	52276	Coster	Michael	Supt Transportation	Transportation Services	Tower	NASSAU TOWER	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services		O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No	No	No	No

06/20/2011	02:05 PM	52276	Coster	Michael	Supt Transportation	Transportation Services	Tower	NASSAU TOWER		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No	No
06/20/2011	02:05 PM	52276	Coster	Michael	Supt Transportation	Transportation Services	Tower	NASSAU TOWER		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No	No
06/20/2013	09:55 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No
06/20/2013	09:55 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2011	Operating	Issues Train Order Using Prescribed Form When Applicable	Compliance		Observed		0	No	No	No	No	No	No	No
06/20/2013	09:55 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2041	Operating	Addresses Train Orders To Those Who Execute Them	Compliance		Observed		0	No	No	No	No	No	No	No
06/20/2013	09:55 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No	No
06/21/2012	04:07 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No
06/21/2012	04:07 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-1061	Operating	*Assists In The Safe And Prompt Movement Of Train	Compliance		Observed		0	No	No	No	No	No	No	No
06/21/2012	04:07 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1002	Safety	*Complies with rules regarding safe work shoes	Compliance		Observed		0	No	No	No	No	No	No	No
06/24/2010	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No	No
06/24/2010	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No	No
06/24/2010	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No	No
06/24/2010	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No	No
06/24/2010	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-1091	Operating	Messages/Orders Are In Writing To Restrict Movement Of Trains	Compliance		Observed		0	No	No	No	No	No	No	No
06/24/2010	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No
06/24/2013	01:20 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No
06/24/2013	01:20 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7221	Operating	Properly Initiates Radio Transmissions	Compliance		Observed		0	No	No	No	No	No	No	No
06/24/2013	01:20 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No	No	No

06/24/2015	02:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	2APW	0	No	No	No	No	No	No	
06/24/2015	02:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed	2APW	0	No	No	No	No	No	No	
06/24/2015	02:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-6131	Operating	Establishes Route Signals In Advance To Avoid Delay	Compliance	Movement of trains on the Port Washington Branch	Observed	2APW	0	No	No	No	No	No	No	
06/24/2015	02:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2221	Operating	Records Times On Block Sheet Or TIMACS	Compliance		Observed	2APW	0	No	No	No	No	No	No	
06/24/2015	02:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed	2APW	0	No	No	No	No	No	No	
06/25/2012	12:09 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
06/25/2012	12:09 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7001	Operating	*Does Not Violate FCC Rules	Compliance		Observed		0	No	No	No	No	No	No	
06/25/2012	12:09 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed		0	No	No	No	No	No	No	No
06/25/2013	06:35 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
06/25/2013	06:35 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No	
06/25/2013	06:35 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No	
06/25/2013	06:35 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No	No	
06/25/2015	11:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
06/25/2015	11:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No	
06/25/2015	11:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7021	Operating	Does Not Use Unnecessary, Irrelevant, Obscene Language	Compliance		Observed		0	No	No	No	No	No	No	
06/25/2015	11:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance		Observed		0	No	No	No	No	No	No	

06/27/2013	01:35 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
06/27/2013	01:35 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No
06/27/2013	01:35 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1037	Safety	Disposal of garbage, bottles, other refuse	Compliance		Observed		0	No	No	No	No	No
06/27/2016	10:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
06/27/2016	10:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed			No	No	No	No	No
06/27/2016	10:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7072	Operating	Identifies Base, Wayside or Yard Station by Name	Compliance		Observed			No	No	No	No	No
06/27/2016	10:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-OR-38	Safety	Opens hallway/ office door in proper manner	Compliance		Observed			No	No	No	No	No
06/29/2013	09:30 AM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7131	Operating	*Has Radio On And Has Volume Set To Hear	Compliance		Observed		0	No	No	No	No	No
06/29/2013	09:30 AM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
06/29/2013	09:30 AM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No
06/29/2015	10:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No
06/29/2015	10:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-1012	Operating	Block Operator / Train Dispatcher gather the necessary information to grant Foul Time.	Compliance		Observed		0	No	No	No	No	No
06/29/2015	10:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-1014	Operating	Foul Time must be maintained until working limits are released by employee requesting foul time.	Compliance		Observed		0	No	No	No	No	No
06/29/2015	10:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
06/30/2010	08:51 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No

07/14/2015	10:15 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No
07/14/2015	10:15 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No	
07/14/2015	10:15 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-7132	Operating	Telephone communication conforms with radio communication procedures	Compliance		Observed		0	No	No	No	No	No	No	
07/14/2015	10:15 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance		Observed		0	No	No	No	No	No	No	
07/15/2014	01:01 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
07/15/2014	01:01 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-8093	Operating	Train Dispatcher Prepares Transfer As Required By Rule	Compliance		Observed		0	No	No	No	No	No	No	
07/15/2014	01:01 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-761	Operating	Assures That Train Is Safe For Movement	Compliance		Observed		0	No	No	No	No	No	No	
07/15/2014	01:01 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-7221	Operating	Properly Initiates Radio Transmissions	Compliance		Observed		0	No	No	No	No	No	No	
07/15/2014	01:01 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-101	Safety	Knows emergency evacuation procedures are found in App. B	Compliance		Observed		0	No	No	No	No	No	No	
07/15/2014	01:01 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-1036a	Safety	Must have Current Hazmat Regulations CT-225B	Compliance		Observed		0	No	No	No	No	No	No	
07/16/2012	10:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
07/16/2012	10:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No	No	
07/16/2012	10:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					P-GD3	Performance	Refrains From Conduct Which Adversely Affects Performance	Compliance		Observed		0	No	No	No	No	No	No	
07/16/2012	10:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-8093	Operating	Train Dispatcher Prepares Transfer As Required By Rule	Compliance		Observed		0	No	No	No	No	No	No	
07/18/2013	08:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
07/18/2013	08:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No	

07/19/2014	12:09 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7192	Operating	User Of Radio Fixed Location States Name And Station	Compliance		Observed		0	No	No	No	No	No	No
07/19/2014	12:09 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance		Observed		0	No	No	No	No	No	No
07/21/2014	06:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
07/21/2014	06:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
07/21/2014	06:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2041	Operating	Addresses Train Orders To Those Who Execute Them	Compliance		Observed		0	No	No	No	No	No	No
07/21/2014	06:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-1091	Operating	Messages/Orders Are In Writing To Restrict Movement Of Trains	Compliance		Observed		0	No	No	No	No	No	No
07/21/2014	06:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
07/21/2015	03:26 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	2D	0	No	No	No	No	No	No
07/21/2015	03:26 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance	Efficiency calendar testing- paperwork audit	Observed	2D	0	No	No	No	No	No	No
07/21/2015	03:26 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2052	Operating	Issuing Train Order- Records It At Once In The Train Order Book	Compliance	efficiency calendar testing- Paperwork audit.	Observed	2D	0	No	No	No	No	No	No
07/21/2015	03:26 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2051	Operating	Writes Orders In Train Order Book Shows Time, Repeated, Initials	Compliance	efficiency calendar test- paperwork audit	Observed	2D	0	No	No	No	No	No	No
07/21/2015	03:26 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed	2D	0	No	No	No	No	No	No
07/22/2008	01:05 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7021	Operating	Does Not Use Unnecessary, Irrelevant, Obscene Language	Compliance		Observed		0	No	No	No	No	No	No
07/22/2008	01:05 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No
07/22/2008	01:05 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
07/23/2012	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No

07/23/2012	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-6294	Operating	When Authorized By Dispatcher Issues 241 - Interlock Fail	Compliance		Observed		0	No	No	No	No	No	No	No	No
07/23/2012	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-6131	Operating	Establishes Route Signals In Advance To Avoid Delay	Compliance		Observed		0	No	No	No	No	No	No	No	No
07/23/2012	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance		Observed		0	No	No	No	No	No	No	No	No
07/23/2012	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No	No	No
07/23/2014	05:20 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	No
07/23/2014	05:20 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No	No	No
07/23/2014	05:20 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7052	Operating	Employee Receiving Radio Call Acknowledges Call Immediately Unless Interfering With Safety	Compliance		Observed		0	No	No	No	No	No	No	No	No
07/23/2014	05:20 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed		0	No	No	No	No	No	No	No	No
07/26/2010	08:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	No
07/26/2010	08:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-101191	Safety	Do Not Wear Torn/Loose Clothing	Compliance		Observed		0	No	No	No	No	No	No	No	No
07/26/2010	08:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e2	Operating	Deadheading Employee Using Personal Electronic Device Does Not Interfere With Safety Or Duties Of Other Employees	Compliance		Observed		0	No	No	No	No	No	No	No	No
07/26/2010	08:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8092	Operating	Train Dispatcher Transmits Train Order(s)And Other Instructions	Compliance		Observed		0	No	No	No	No	No	No	No	No
07/27/2009	07:30 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No	No	No
07/27/2009	07:30 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No	No	No	No
07/27/2009	07:30 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	No

07/27/2009	07:30 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GR1	Operating	Familiar With And Complies With Hours Of Service Act	Compliance		Observed		0	No	No	No	No	No	No
07/29/2013	06:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	
07/29/2013	06:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-1091	Operating	Messages/Orders Are In Writing To Restrict Movement Of Trains	Compliance		Observed		0	No	No	No	No	No	
07/29/2013	06:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8092	Operating	Train Dispatcher Transmits Train Order(s)And Other Instructions	Compliance		Observed		0	No	No	No	No	No	
07/29/2013	06:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	
07/29/2013	06:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-101	Safety	Knows emergency evacuation procedures are found in App. B	Compliance		Observed		0	No	No	No	No	No	
07/29/2013	06:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	
07/31/2013	12:45 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	
07/31/2013	12:45 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8093	Operating	Train Dispatcher Prepares Transfer As Required By Rule	Compliance		Observed		0	No	No	No	No	No	
07/31/2013	12:45 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	
08/02/2013	10:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	
08/02/2013	10:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2011	Operating	Issues Train Order Using Prescribed Form When Applicable	Compliance		Observed		0	No	No	No	No	No	
08/02/2013	10:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	
08/02/2013	10:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	
08/02/2016	07:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	
08/02/2016	07:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed			No	No	No	No	No	

08/02/2016	07:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8092	Operating	Train Dispatcher Transmits Train Order(s) And Other Instructions	Compliance		Observed			No	No	No	No	No
08/02/2016	07:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-OR-38	Safety	Opens hallway/ office door in proper manner	Compliance		Observed			No	No	No	No	No
08/03/2012	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
08/03/2012	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No
08/03/2012	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7221	Operating	Properly Initiates Radio Transmissions	Compliance		Observed		0	No	No	No	No	No
08/03/2012	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No
08/05/2008	05:20 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
08/05/2008	05:20 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7101	Operating	Uses Radio As Required By Rules	Compliance		Observed		0	No	No	No	No	No
08/05/2008	05:20 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed		0	No	No	No	No	No
08/05/2014	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
08/05/2014	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No
08/05/2014	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-GQ3	Performance	Provides Public With Service Delays/Disruptions Information	Compliance		Observed		0	No	No	No	No	No
08/05/2014	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-OR-13	Safety	Does not use unguarded fan or heater	Compliance		Observed		0	No	No	No	No	No
08/05/2015	07:35 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
08/05/2015	07:35 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No
08/05/2015	07:35 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance		Observed		0	No	No	No	No	No

08/05/2015	07:35 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-OR-41	Safety	Inspects extension cords for defects before using	Compliance		Observed		0	No	No	No	No	No	No	No	No	No
08/06/2008	12:10 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	No	
08/06/2008	12:10 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7101	Operating	Uses Radio As Required By Rules	Compliance		Observed		0	No	No	No	No	No	No	No	No	
08/06/2008	12:10 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No	No	No	
08/07/2015	09:57 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	1D	0	No	No	No	No	No	No	No		
08/07/2015	09:57 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-805	Operating	Applies Blocking Device, Reverses Panel Blocking For Track Car	Compliance	Efficiency Calendar testing- Track car audit	Observed	1D	0	No	No	No	No	No	No	No		
08/07/2015	09:57 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-808	Operating	Admits Track Car To Track With 261 Only When Track Is Clear	Compliance	Efficiency Calendar testing- Track car audit	Observed	1D	0	No	No	No	No	No	No	No		
08/07/2015	09:57 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed	1D	0	No	No	No	No	No	No	No		
08/07/2015	09:57 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed	1D	0	No	No	No	No	No	No	No		
08/07/2015	09:57 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed	1D	0	No	No	No	No	No	No	No		
08/08/2008	05:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No		
08/08/2008	05:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GR1	Operating	Familiar With And Complies With Hours Of Service Act	Compliance		Observed		0	No	No	No	No	No	No	No		
08/08/2008	05:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GW1	Operating	**Employee Demonstrates Knowledge Of And Understands Good Faith Challenge Procedure	Compliance		Observed		0	No	No	No	No	No	No	No		
08/08/2008	05:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No	No		
08/08/2008	05:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No	No	No		
08/08/2015	08:23 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No		
08/08/2015	08:23 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-6082	Operating	Records Time Track & Direction When Panel Blocking Is Applied	Compliance	BDA/BDR Efficiency Test	Observed		0	No	No	No	No	No	No	No		

08/08/2015	08:23 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-OR-6	Safety	Does not use wastebaskets to dispose of sharp objects.	Compliance		Observed	0	No	No	No	No	No
08/09/2012	07:45 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0	No	No	No	No	No
08/09/2012	07:45 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed	0	No	No	No	No	No
08/09/2012	07:45 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed	0	No	No	No	No	No
08/09/2012	07:45 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed	0	No	No	No	No	No
08/10/2010	07:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0	No	No	No	No	No
08/10/2010	07:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance		Observed	0	No	No	No	No	No
08/10/2010	07:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-7101	Operating	Uses Radio As Required By Rules	Compliance		Observed	0	No	No	No	No	No
08/10/2010	07:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-751	Operating	Timetable Has All Effective General Orders Inserted	Compliance		Observed	0	No	No	No	No	No
08/10/2010	07:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-10116	Safety	Securing Hinged Devices	Compliance		Observed	0	No	No	No	No	No
08/12/2014	06:09 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0	No	No	No	No	No
08/12/2014	06:09 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed	0	No	No	No	No	No
08/12/2014	06:09 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed	0	No	No	No	No	No
08/12/2014	06:09 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-101	Safety	Knows emergency evacuation procedures are found in App. B	Compliance		Observed	0	No	No	No	No	No
08/12/2014	06:09 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1000	Safety	Employee must have required instruction & revisions updated	Compliance		Observed	0	No	No	No	No	No
08/14/2012	06:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0	No	No	No	No	No

08/14/2012	06:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed		0	No	No	No	No	No	No	No	No
08/14/2012	06:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No	No	
08/14/2012	06:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7041	Operating	Has Volume Adjusted to Hear all Transmissions	Compliance		Observed		0	No	No	No	No	No	No	No	
08/14/2013	07:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	
08/14/2013	07:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No	No	
08/14/2013	07:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7192	Operating	User Of Radio Fixed Location States Name And Station	Compliance		Observed		0	No	No	No	No	No	No	No	
08/14/2013	07:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance		Observed		0	No	No	No	No	No	No	No	
08/16/2011	01:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	
08/16/2011	01:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No	No	
08/16/2011	01:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7101	Operating	Uses Radio As Required By Rules	Compliance		Observed		0	No	No	No	No	No	No	No	
08/16/2011	01:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10132	Safety	Using Railroad Devices	Compliance		Observed		0	No	No	No	No	No	No	No	
08/16/2011	09:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	
08/16/2011	09:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No	No	
08/16/2011	09:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No	No	
08/16/2011	09:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8093	Operating	Train Dispatcher Prepares Transfer As Required By Rule	Compliance		Observed		0	No	No	No	No	No	No	No	

08/16/2011	09:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-PTEP3	Operating	Dispatcher/Operator Promptly Notifies Emergency Responders	Compliance	Observed		0	No	No	No	No	No	No	No
08/16/2011	09:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance	Observed		0	No	No	No	No	No	No	No
08/16/2011	09:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-105	Safety	Knows 2 procedures to secure train before evacuation attempt	Compliance	Observed		0	No	No	No	No	No	No	No
08/17/2014	10:30 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	CTD1X	0	No	No	No	No	No	No	No
08/17/2014	10:30 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-7072	Operating	Identifies Base, Wayside or Yard Station by Name	Compliance	Observed	CTD1X	0	No	No	No	No	No	No	No
08/17/2014	10:30 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance	Observed	CTD1X	0	No	No	No	No	No	No	No
08/17/2014	10:30 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-8092	Operating	Train Dispatcher Transmits Train Order(s)And Other Instructions	Compliance	Observed	CTD1X	0	No	No	No	No	No	No	No
08/17/2014	10:30 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance	Observed	CTD1X	0	No	No	No	No	No	No	No
08/23/2015	09:00 AM	53095	Kenny	Kyle	Supt Penn Station Operations	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		0	No	No	No	No	No	No	No
08/23/2015	09:00 AM	53095	Kenny	Kyle	Supt Penn Station Operations	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance	Observed		0	No	No	No	No	No	No	No
08/23/2015	09:00 AM	53095	Kenny	Kyle	Supt Penn Station Operations	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance	Observed		0	No	No	No	No	No	No	No
08/26/2008	11:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		0	No	No	No	No	No	No	No
08/26/2008	11:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance	Observed		0	No	No	No	No	No	No	No
08/26/2008	11:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1014	Safety	Work properly in a team	Compliance	Observed		0	No	No	No	No	No	No	No
08/26/2012	11:37 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		0	No	No	No	No	No	No	No
08/26/2012	11:37 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance	Observed		0	No	No	No	No	No	No	No

08/26/2012	11:37 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed		0	No	No	No	No	No	No		
08/27/2015	08:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No		
08/27/2015	08:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No	No		
08/27/2015	08:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No		
08/27/2015	08:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1205	Safety	Keeps Electrical Apparatus Free Of Coffee, Food, Etc	Compliance		Observed		0	No	No	No	No	No	No		
08/28/2009	06:10 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No		
08/28/2009	06:10 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No		
08/28/2009	06:10 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e2	Operating	Deadheading Employee Using Personal Electronic Device Does Not Interfere With Safety Or Duties Of Other Employees	Compliance		Observed		0	No	No	No	No	No	No		
08/28/2009	06:10 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed		0	No	No	No	No	No	No	No	
08/28/2009	06:10 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed		0	No	No	No	No	No	No	No	
08/29/2008	07:01 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7101	Operating	Uses Radio As Required By Rules	Compliance		Observed		0	No	No	No	No	No	No	No	
08/29/2008	07:01 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No	No	No
08/29/2008	07:01 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	
08/29/2011	06:00 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	
08/29/2011	06:00 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No	No	
08/29/2011	06:00 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10913	Safety	Avoiding Sharp Objects	Compliance		Observed		0	No	No	No	No	No	No	No	No

08/29/2012	02:00 PM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
08/29/2012	02:00 PM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No
08/29/2012	02:00 PM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No	No
08/29/2014	09:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
08/29/2014	09:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No
08/29/2014	09:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No
08/29/2014	09:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-OR-33a	Safety	Maintains five points of contact with floor while sitting in chair	Compliance		Observed		0	No	No	No	No	No	No
08/30/2011	05:55 AM	28070	Rodriguez	Christopher	Sr Dir ESA Operations	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
08/30/2011	05:55 AM	28070	Rodriguez	Christopher	Sr Dir ESA Operations	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-GQ3	Performance	Provides Public With Service Delays/Disruptions Information	Compliance		Observed		0	No	No	No	No	No	No
08/30/2011	05:55 AM	28070	Rodriguez	Christopher	Sr Dir ESA Operations	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1013	Safety	Uses Care In Handling Water Bottles	Compliance		Observed		0	No	No	No	No	No	No
08/30/2012	08:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
08/30/2012	08:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
08/30/2012	08:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
08/30/2014	10:31 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
08/30/2014	10:31 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No
08/30/2014	10:31 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-OR-39	Safety	Keeps staircases free of tripping hazards	Compliance		Observed		0	No	No	No	No	No	No
08/31/2009	09:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No

08/31/2009	09:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-8092	Operating	Train Dispatcher Transmits Train Order(s) And Other Instructions	Compliance		Observed		0	No	No	No	No	No	No	No	No
08/31/2009	09:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No	No	No
09/04/2011	09:00 AM	28070	Rodriguez	Christopher	Sr Dir ESA Operations	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	No
09/04/2011	09:00 AM	28070	Rodriguez	Christopher	Sr Dir ESA Operations	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-7221	Operating	Properly Initiates Radio Transmissions	Compliance		Observed		0	No	No	No	No	No	No	No	No
09/04/2011	09:00 AM	28070	Rodriguez	Christopher	Sr Dir ESA Operations	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No	No	No
09/05/2012	08:17 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	No
09/05/2012	08:17 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No	No	No
09/05/2012	08:17 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No	No	No	No
09/05/2012	08:17 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No	No	No
09/06/2008	10:35 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	No
09/06/2008	10:35 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No	No	No	No
09/06/2008	10:35 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-1010	Safety	Does Not Wear Ear Coverings Which Interfere With Hearing	Compliance		Observed		0	No	No	No	No	No	No	No	No
09/07/2009	11:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	No
09/07/2009	11:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No	No	No
09/07/2009	11:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed		0	No	No	No	No	No	No	No	No
09/08/2016	12:10 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No	No	No

09/11/2012	10:50 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed	CTD3	0	No	No	No	No	No
09/11/2012	10:50 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed	CTD3	0	No	No	No	No	No
09/13/2013	11:57 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
09/13/2013	11:57 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No
09/13/2013	11:57 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed		0	No	No	No	No	No
09/14/2009	06:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
09/14/2009	06:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No
09/14/2009	06:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No
09/14/2012	03:00 PM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
09/14/2012	03:00 PM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No
09/14/2012	03:00 PM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-101191	Safety	Do Not Wear Torn/Loose Clothing	Compliance		Observed		0	No	No	No	No	No
09/16/2013	10:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
09/16/2013	10:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No
09/16/2013	10:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8092	Operating	Train Dispatcher Transmits Train Order(s) And Other Instructions	Compliance	SSBDA/R for TC move with Queens.	Observed		0	No	No	No	No	No
09/16/2013	10:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed		0	No	No	No	No	No
09/16/2014	08:50 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No

09/16/2014	08:50 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance		Observed		0	No	No	No	No	No
09/16/2014	08:50 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No
09/16/2014	08:50 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No
09/16/2014	09:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
09/16/2014	09:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No
09/16/2014	09:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No
09/16/2014	09:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-or-1	Safety	Office Rule - Pens/Pencils, knives secure in safety holder	Compliance		Observed		0	No	No	No	No	No
09/16/2014	11:02 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
09/16/2014	11:02 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-811	Operating	Track Car - Has Verbal Permission To Enter Interlocking	Compliance	Track Car Movement-Critical Risk	Observed		0	No	No	No	No	No
09/16/2014	11:02 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No
09/16/2014	11:02 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-OR-13	Safety	Does not use unguarded fan or heater	Compliance		Observed		0	No	No	No	No	No
09/20/2007	07:55 AM	27871	Kost	Thomas	Supt Term Ops and Cptl Projts	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
09/20/2007	07:55 AM	27871	Kost	Thomas	Supt Term Ops and Cptl Projts	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7021	Operating	Does Not Use Unnecessary, Irrelevant, Obscene Language	Compliance		Observed		0	No	No	No	No	No
09/20/2007	07:55 AM	27871	Kost	Thomas	Supt Term Ops and Cptl Projts	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-102	Safety	Knows where fire extinguishers and pry bars are on all equipment	Compliance		Observed		0	No	No	No	No	No
09/20/2010	11:35 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No

09/20/2010	11:35 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed		0	No	No	No	No	No	No
09/20/2010	11:35 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No
09/20/2010	11:35 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
09/23/2008	12:15 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1238	Safety	Employee must use precaution when opening window/doors.	Compliance		Observed		0	No	No	No	No	No	No
09/23/2008	12:15 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
09/23/2008	12:15 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8093	Operating	Train Dispatcher Prepares Transfer As Required By Rule	Compliance		Observed		0	No	No	No	No	No	No
09/24/2012	09:35 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
09/24/2012	09:35 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8092	Operating	Train Dispatcher Transmits Train Order(s) And Other Instructions	Compliance		Observed		0	No	No	No	No	No	No
09/24/2012	09:35 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10116	Safety	Securing Hinged Devices	Compliance		Observed		0	No	No	No	No	No	No
09/25/2013	06:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
09/25/2013	06:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No
09/25/2013	06:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No
09/25/2013	06:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed		0	No	No	No	No	No	No
09/25/2013	10:05 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
09/25/2013	10:05 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2041	Operating	Addresses Train Orders To Those Who Execute Them	Compliance		Observed		0	No	No	No	No	No	No

09/25/2013	10:05 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance		Observed		0	No	No	No	No	No
09/25/2013	10:05 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No
09/27/2012	12:30 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
09/27/2012	12:30 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed		0	No	No	No	No	No
09/27/2012	12:30 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8093	Operating	Train Dispatcher Prepares Transfer As Required By Rule	Compliance		Observed		0	No	No	No	No	No
09/27/2012	12:45 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8092	Operating	Train Dispatcher Transmits Train Order(s) And Other Instructions	Compliance		Observed		0	No	No	No	No	No
09/27/2012	12:45 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
09/27/2012	12:45 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed		0	No	No	No	No	No
09/28/2012	11:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
09/28/2012	11:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-101191	Safety	Do Not Wear Torn/Loose Clothing	Compliance		Observed		0	No	No	No	No	No
09/28/2012	11:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-GD3	Performance	Refrains From Conduct Which Adversely Affects Performance	Compliance		Observed		0	No	No	No	No	No
09/28/2012	11:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GB1	Operating	Obeys & Understands All Rules And Special Instructions	Compliance		Observed		0	No	No	No	No	No
09/29/2010	08:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
09/29/2010	08:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No
09/29/2010	08:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7221	Operating	Properly Initiates Radio Transmissions	Compliance		Observed		0	No	No	No	No	No
09/29/2010	08:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No

09/29/2011	12:15 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance	Observed	0	No	No	No	No	No	No
09/29/2011	12:15 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-1017	Safety	Assist with new employees	Compliance	Observed	0	No	No	No	No	No	No
09/29/2011	12:15 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
09/29/2011	12:15 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance	Observed	0	No	No	No	No	No	No
09/29/2014	05:20 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
09/29/2014	05:20 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance	Observed	0	No	No	No	No	No	No
09/29/2014	05:20 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-7021	Operating	Does Not Use Unnecessary, Irrelevant, Obscene Language	Compliance	Observed	0	No	No	No	No	No	No
09/29/2014	05:20 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-10254	Safety	Comply with rules of proper footwear	Compliance	Observed	0	No	No	No	No	No	No
09/30/2010	02:45 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
09/30/2010	02:45 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					P-GQ1	Performance	Employee Is Courteous, Avoids Unnecessary Conversation	Compliance	Observed	0	No	No	No	No	No	No
09/30/2010	02:45 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-10913	Safety	Avoiding Sharp Objects	Compliance	Observed	0	No	No	No	No	No	No
09/30/2010	02:45 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance	Observed	0	No	No	No	No	No	No
09/30/2013	10:22 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
09/30/2013	10:22 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-1021	Operating	Takes Action To Protect Adjacent Track Both Directions	Compliance	Observed	0	No	No	No	No	No	No
09/30/2013	10:22 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-6081	Operating	Operator Applies Blocking Devices As Required By Rule or Instruction	Compliance	Observed	0	No	No	No	No	No	No

09/30/2013	10:22 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-1013	Operating	Train Dispatcher / Block Operator ensure block is clear of train movement with SSBDAs applied and recorded	Compliance		Observed		0	No	No	No	No	No	No
09/30/2013	10:22 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance		Observed		0	No	No	No	No	No	No
09/30/2013	10:22 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No
09/30/2014	09:56 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
09/30/2014	09:56 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-100L5	Operating	Employee Confirms With Power Director That Third Rail Power Has Been Removed	Compliance	Third Rail Audit	Observed		0	No	No	No	No	No	No
09/30/2014	09:56 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance		Observed		0	No	No	No	No	No	No
10/02/2009	01:15 PM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportation Services	Yard	Hillside Yard		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-11023	Safety	Do not walk between rails except on bridge without walkways	Compliance		Observed		0	No	No	No	No	No	No
10/02/2009	01:15 PM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportation Services	Yard	Hillside Yard		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-2307	Safety	Follow proper procedures for getting on/off equipment	Compliance		Observed		0	No	No	No	No	No	No
10/02/2009	01:15 PM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportation Services	Yard	Hillside Yard		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-T17013	Operating	Conducting Rear End Brake Test Complies With THEM	Compliance		Observed		0	No	No	No	No	No	No
10/02/2009	01:15 PM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportation Services	Yard	Hillside Yard		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No
10/02/2009	01:15 PM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportation Services	Yard	Hillside Yard		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
10/02/2009	01:15 PM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportation Services	Yard	Hillside Yard		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GI1	Operating	Wears Safety Equipment Which Has Been Issued	Compliance		Observed		0	No	No	No	No	No	No
10/03/2008	05:54 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
10/03/2008	05:54 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
10/03/2008	05:54 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No

10/06/2010	06:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No
10/06/2010	06:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7074	Operati ng	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No	No	
10/06/2010	06:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No	
10/09/2014	01:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
10/09/2014	01:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operati ng	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No	
10/09/2014	01:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7132	Operati ng	Telephone communication conforms with radio communication procedures	Compliance		Observed		0	No	No	No	No	No	No	
10/09/2014	01:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed		0	No	No	No	No	No	No	
10/09/2014	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
10/09/2014	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operati ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No	
10/09/2014	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-GD1	Performa nce	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No	No	
10/09/2014	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1002	Safety	*Complies with rules regarding safe work shoes	Compliance		Observed		0	No	No	No	No	No	No	
10/11/2015	05:52 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No	
10/11/2015	05:52 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operati ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed			No	No	No	No	No	No	
10/11/2015	05:52 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-6242	Operati ng	3rd Rail Plan - Displays Stop Signal/Apply Blocking Devices	Compliance		Observed			No	No	No	No	No	No	
10/11/2015	05:52 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-OR-49	Safety	Familiar with location of First Aid kit	Compliance		Observed			No	No	No	No	No	No	

10/13/2012	10:30 AM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
10/13/2012	10:35 AM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No	No
10/13/2012	10:40 AM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1280	Safety	Removes Slips/Trips Hazards From Paths And Walkways	Compliance		Observed		0	No	No	No	No	No	No
10/14/2010	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
10/14/2010	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
10/14/2010	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7111	Operating	Repeats Instructions Received By Radio/PA For Shoving/Backing/ Pushing/ Pushing Move	Compliance		Observed		0	No	No	No	No	No	No
10/14/2010	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No	No
10/14/2010	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7221	Operating	Properly Initiates Radio Transmissions	Compliance		Observed		0	No	No	No	No	No	No
10/14/2010	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No	No
10/14/2010	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-105	Safety	Knows 2 procedures to secure train before evacuation attempt	Compliance		Observed		0	No	No	No	No	No	No
10/14/2010	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed		0	No	No	No	No	No	No
10/14/2011	06:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
10/14/2011	06:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
10/14/2011	06:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No

10/14/2011	06:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance		Observed		0	No	No	No	No	No
10/19/2016	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
10/19/2016	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed			No	No	No	No	No
10/19/2016	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed			No	No	No	No	No
10/19/2016	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1282	Safety	While Walking Looks For And Avoids Slips/Trips Hazards	Compliance		Observed			No	No	No	No	No
10/20/2008	11:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
10/20/2008	11:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2041	Operating	Addresses Train Orders To Those Who Execute Them	Compliance		Observed		0	No	No	No	No	No
10/20/2008	11:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance		Observed		0	No	No	No	No	No
10/21/2011	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
10/21/2011	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance		Observed		0	No	No	No	No	No
10/21/2011	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No
10/21/2011	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No
10/21/2013	08:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
10/21/2013	08:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No
10/21/2013	08:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-11673	Operating	Block operator gets name, title location and reason for removal of third rail power	Compliance		Observed		0	No	No	No	No	No

10/21/2013	08:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-6231	Operating	Displays Stop Signal/Holds Movement For Derailment/Damage	Compliance		Observed		0	No	No	No	No	No	No	
10/21/2013	08:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-1014	Operating	Foul Time must be maintained until working limits are released by employee requesting foul time.	Compliance		Observed		0	No	No	No	No	No	No	
10/21/2013	08:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-104	Safety	Knows 2 locations where pass can escape in an emergency	Compliance		Observed		0	No	No	No	No	No	No	
10/21/2013	08:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1036a	Safety	Must have Current Hazmat Regulations CT-225B	Compliance		Observed		0	No	No	No	No	No	No	
10/21/2015	08:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Hillside Support		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No	
10/21/2015	08:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Hillside Support		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed			No	No	No	No	No	No	
10/21/2015	08:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Hillside Support		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance		Observed			No	No	No	No	No	No	
10/21/2015	08:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Hillside Support		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed			No	No	No	No	No	No	
10/21/2015	08:20 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No	
10/21/2015	08:20 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GA1	Operating	Possesses Current Up To Date Operations Manual	Compliance		Observed			No	No	No	No	No	No	
10/21/2015	08:20 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1000	Safety	Employee must have required instruction & revisions updated	Compliance		Observed			No	No	No	No	No	No	
10/22/2013	08:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No	
10/22/2013	08:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed			No	No	No	No	No	No	
10/22/2013	08:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed			No	No	No	No	No	No	
10/22/2013	08:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-OR-32	Safety	Does not stand on desk, table or chair	Compliance		Observed			No	No	No	No	No	No	No

10/24/2007	03:00 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No
10/24/2007	03:00 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-814	Operating	Receives Permission From Train Dispatcher To Authorize Track Cars To Move	Compliance	Observed	0	No	No	No	No	No
10/24/2007	03:00 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-1061	Operating	*Assists In The Safe And Prompt Movement Of Train	Compliance	Observed	0	No	No	No	No	No
10/24/2007	03:00 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance	Observed	0	No	No	No	No	No
10/24/2007	03:00 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance	Observed	0	No	No	No	No	No
10/24/2007	03:00 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-1014	Safety	Work properly in a team	Compliance	Observed	0	No	No	No	No	No
10/24/2011	10:23 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No
10/24/2011	10:23 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance	Observed	0	No	No	No	No	No
10/24/2011	10:23 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-1091	Operating	Messages/Orders Are In Writing To Restrict Movement Of Trains	Compliance	Observed	0	No	No	No	No	No
10/24/2011	10:23 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-6082	Operating	Records Time Track & Direction When Panel Blocking Is Applied	Compliance	Observed	0	No	No	No	No	No
10/24/2011	10:23 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-6242	Operating	3rd Rail Plan - Displays Stop Signal/Apply Blocking Devices	Compliance	Observed	0	No	No	No	No	No
10/24/2011	10:23 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-6084	Operating	Provides Alternate Route Protection To Move Around Protected Track	Compliance	Observed	0	No	No	No	No	No
10/24/2011	10:23 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance	Observed	0	No	No	No	No	No
10/24/2011	10:23 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance	Observed	0	No	No	No	No	No
10/25/2010	09:05 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-10254	Safety	Comply with rules of proper footwear	Compliance	Observed	0	No	No	No	No	No
10/25/2010	09:05 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-7221	Operating	Properly Initiates Radio Transmissions	Compliance	Observed	0	No	No	No	No	No

10/25/2010	09:05 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance	Observed		0	No	No	No	No	No	No
10/25/2010	09:05 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		0	No	No	No	No	No	No
10/25/2013	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		0	No	No	No	No	No	No
10/25/2013	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance	Observed		0	No	No	No	No	No	No
10/25/2013	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance	Observed		0	No	No	No	No	No	No
10/25/2013	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1017	Safety	Assist with new employees	Compliance	Observed		0	No	No	No	No	No	No
10/26/2007	09:11 AM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		0	No	No	No	No	No	No
10/26/2007	09:11 AM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7192	Operating	User Of Radio Fixed Location States Name And Station	Compliance	Observed		0	No	No	No	No	No	No
10/26/2007	09:11 AM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance	Observed		0	No	No	No	No	No	No
10/27/2008	10:25 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		0	No	No	No	No	No	No
10/27/2008	10:25 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance	Observed		0	No	No	No	No	No	No
10/27/2008	10:25 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance	Observed		0	No	No	No	No	No	No
10/27/2011	06:55 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		0	No	No	No	No	No	No
10/27/2011	06:55 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-GQ3	Performance	Provides Public With Service Delays/Disruptions Information	Compliance	Observed		0	No	No	No	No	No	No
10/27/2011	06:55 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance	Observed		0	No	No	No	No	No	No
10/27/2014	12:55 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		0	No	No	No	No	No	No
10/27/2014	12:55 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-805	Operating	Applies Blocking Device, Reverses Panel Blocking For Track Car	Compliance	Observed		0	No	No	No	No	No	No

10/27/2014	12:55 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
10/29/2007	06:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
10/29/2007	06:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7192	Operating	User Of Radio Fixed Location States Name And Station	Compliance		Observed		0	No	No	No	No	No	No
10/29/2007	06:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed		0	No	No	No	No	No	No
10/29/2007	06:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1010	Safety	Does Not Wear Ear Coverings Which Interfere With Hearing	Compliance		Observed		0	No	No	No	No	No	No
10/29/2009	06:35 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed		0	No	No	No	No	No	No
10/29/2009	06:35 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
10/29/2009	06:35 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No
10/29/2009	06:35 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
10/29/2013	01:05 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8093	Operating	Train Dispatcher Prepares Transfer As Required By Rule	Compliance		Observed		0	No	No	No	No	No	No
10/29/2013	01:05 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
10/29/2013	01:05 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No
10/30/2014	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
10/30/2014	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No
10/30/2014	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7231	Operating	Notifies Trains Of Problem And Extent Of Delay-Service Disruption	Compliance		Observed		0	No	No	No	No	No	No
10/30/2014	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No

10/30/2014	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance		Observed		0	No	No	No	No	No	No	No
10/30/2014	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1034	Safety	Follow procedures for giving info on accident/incident	Compliance		Observed		0	No	No	No	No	No	No	
10/31/2008	01:00 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
10/31/2008	01:00 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No	No	
10/31/2008	01:00 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8093	Operating	Train Dispatcher Prepares Transfer As Required By Rule	Compliance		Observed		0	No	No	No	No	No	No	
10/31/2010	03:25 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
10/31/2010	03:25 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No	
10/31/2010	03:25 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No	No	
11/02/2015	09:53 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	Yes	No	No	No	
11/02/2015	09:53 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-266	Operating	Properly Applies Blocking Devices & Records Protection	Compliance	efficiency calendar testing BDA/BDR	Observed			No	No	Yes	No	No	No	
11/02/2015	09:58 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8092	Operating	Train Dispatcher Transmits Train Order(s) And Other Instructions	Compliance		Observed			No	No	Yes	No	No	No	
11/02/2015	09:58 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed			No	No	Yes	No	No	No	
11/02/2015	09:58 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1000	Safety	Employee must have required instruction & revisions updated	Compliance		Observed			No	No	Yes	No	No	No	
11/02/2015	09:58 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-OR-20	Safety	Keeps floors, aisles, doorways, elevators, stairways, etc. free of obstructions	Compliance		Observed			No	No	Yes	No	No	No	
11/02/2016	07:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No	

11/02/2016	07:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed			No	No	No	No	No
11/02/2016	07:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7072	Operating	Identifies Base, Wayside or Yard Station by Name	Compliance		Observed			No	No	No	No	No
11/02/2016	07:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-OR-38	Safety	Opens hallway/ office door in proper manner	Compliance		Observed			No	No	No	No	No
11/03/2015	07:20 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
11/03/2015	07:20 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed			No	No	No	No	No
11/03/2015	07:20 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed			No	No	No	No	No
11/03/2015	07:20 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-OR-9	Safety	Does not leave paper cutter blade open after use	Compliance		Observed			No	No	No	No	No
11/05/2013	06:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
11/05/2013	06:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No
11/05/2013	06:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No
11/08/2009	11:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
11/08/2009	11:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No
11/08/2009	11:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No
11/11/2012	10:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	CTD3XT RA	0	No	No	No	No	No
11/11/2012	10:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7101	Operating	Uses Radio As Required By Rules	Compliance		Observed	CTD3XT RA	0	No	No	No	No	No
11/11/2012	10:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-751	Operating	Timetable Has All Effective General Orders Inserted	Compliance		Observed	CTD3XT RA	0	No	No	No	No	No

11/11/2012	10:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance		Observed	CTD3XT RA	0	No	No	No	No	No	No
11/11/2012	10:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed	CTD3XT RA	0	No	No	No	No	No	No
11/11/2012	10:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1000	Safety	Employee must have required instruction & revisions updated	Compliance		Observed	CTD3XT RA	0	No	No	No	No	No	No
11/11/2012	10:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed	CTD3XT RA	0	No	No	No	No	No	No
11/12/2008	08:42 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
11/12/2008	08:42 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2067	Operating	Underscores Each Word In The Train Order As It Is Repeated	Compliance		Observed		0	No	No	No	No	No	No
11/12/2008	08:42 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2221	Operating	Records Times On Block Sheet Or TIMACS	Compliance		Observed		0	No	No	No	No	No	No
11/12/2008	08:42 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2012	Operating	Issues Copies Train Order Without Erasure Or Alteration	Compliance		Observed		0	No	No	No	No	No	No
11/12/2008	08:42 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed		0	No	No	No	No	No	No
11/12/2008	08:42 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No	No
11/12/2009	10:16 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
11/12/2009	10:16 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
11/12/2009	10:16 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-805	Operating	Applies Blocking Device, Reverses Panel Blocking For Track Car	Compliance		Observed		0	No	No	No	No	No	No
11/12/2009	10:16 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-808	Operating	Admits Track Car To Track With 261 Only When Track Is Clear	Compliance		Observed		0	No	No	No	No	No	No
11/12/2009	10:16 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-809	Operating	Opposing Movements - Signals At Stop And Blocking Devices	Compliance		Observed		0	No	No	No	No	No	No
11/12/2009	10:16 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No	No

11/12/2009	10:16 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No
11/12/2009	10:16 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed		0	No	No	No	No	No	No
11/14/2011	07:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
11/14/2011	07:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No
11/14/2011	07:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance		Observed		0	No	No	No	No	No	No
11/14/2011	07:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No
11/14/2013	06:40 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
11/14/2013	06:40 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No
11/14/2013	06:40 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No
11/14/2013	06:40 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed		0	No	No	No	No	No	No
11/16/2007	12:30 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
11/16/2007	12:30 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2203	Operating	Compares Orders & Cards In Effect Before Proceeding	Compliance		Observed		0	No	No	No	No	No	No
11/16/2007	12:30 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2221	Operating	Records Times On Block Sheet Or TIMACS	Compliance		Observed		0	No	No	No	No	No	No
11/16/2007	12:30 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2201	Operating	Ensures Order is Fulfilled, Superseded, Annulled or Cancelled	Compliance		Observed		0	No	No	No	No	No	No
11/16/2007	12:30 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No	No

11/16/2007	12:30 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No
11/16/2008	10:30 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
11/16/2008	10:30 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-GM1	Performance	Has Safety Rules While On Duty/and CT-225A In Operations Manual	Compliance		Observed		0	No	No	No	No	No	No
11/16/2008	10:30 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-2304	Safety	Walking Safely	Compliance		Observed		0	No	No	No	No	No	No
11/16/2009	11:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Non-Observed		0	No	No	No	No	No	No
11/17/2009	06:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
11/17/2009	06:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance		Observed		0	No	No	No	No	No	No
11/17/2009	06:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
11/17/2009	06:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-751	Operating	Timetable Has All Effective General Orders Inserted	Compliance		Observed		0	No	No	No	No	No	No
11/17/2009	06:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8092	Operating	Train Dispatcher Transmits Train Order(s)And Other Instructions	Compliance		Observed		0	No	No	No	No	No	No
11/17/2014	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
11/17/2014	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No

11/17/2014	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed	0	No	No	No	No	No	No
11/17/2014	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance		Observed	0	No	No	No	No	No	No
11/17/2014	07:49 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0	No	No	No	No	No	No
11/17/2014	07:49 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed	0	No	No	No	No	No	No
11/17/2014	07:49 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed	0	No	No	No	No	No	No
11/17/2014	07:49 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7231	Operating	Notifies Trains Of Problem And Extent Of Delay-Service Disruption	Compliance		Observed	0	No	No	No	No	No	No
11/17/2014	07:49 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7134	Operating	All verbal arrangements and instructions over telephone repeated by receiving employee	Compliance		Observed	0	No	No	No	No	No	No
11/17/2014	07:49 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-101	Safety	Knows emergency evacuation procedures are found in App. B	Compliance		Observed	0	No	No	No	No	No	No
11/17/2014	07:49 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1000	Safety	Employee must have required instruction & revisions updated	Compliance		Observed	0	No	No	No	No	No	No
11/17/2015	11:10 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		No	No	No	No	No	No
11/17/2015	11:10 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		No	No	No	No	No	No
11/17/2015	11:10 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7021	Operating	Does Not Use Unnecessary, Irrelevant, Obscene Language	Compliance		Observed		No	No	No	No	No	No
11/17/2015	11:10 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1002	Safety	*Complies with rules regarding safe work shoes	Compliance		Observed		No	No	No	No	No	No
11/18/2014	10:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0	No	No	No	No	No	No
11/18/2014	10:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance		Observed	0	No	No	No	No	No	No

11/18/2014	10:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-6242	Operating	3rd Rail Plan - Displays Stop Signal/Apply Blocking Devices	Compliance		Observed		0	No	No	No	No	No	No	No
11/18/2014	10:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No	
11/19/2007	11:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No	
11/19/2007	11:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No	
11/19/2007	11:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
11/20/2014	04:33 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
11/20/2014	04:33 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No	
11/20/2014	04:33 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-1002	Safety	*Complies with rules regarding safe work shoes	Compliance		Observed		0	No	No	No	No	No	No	
11/21/2013	06:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
11/21/2013	06:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No	
11/21/2013	06:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No	
11/21/2013	06:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-1037	Safety	Disposal of garbage, bottles, other refuse	Compliance		Observed		0	No	No	No	No	No	No	
11/24/2010	06:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
11/24/2010	06:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-7221	Operating	Properly Initiates Radio Transmissions	Compliance		Observed		0	No	No	No	No	No	No	
11/24/2010	06:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-771	Operating	Takes Action To Notify/Stop Train For Dangerous Condition	Compliance		Observed		0	No	No	No	No	No	No	
11/24/2010	06:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No	No	
11/24/2010	06:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No	
11/24/2010	06:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services					S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No	No	

11/26/2009	10:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-2041	Operating	Addresses Train Orders To Those Who Execute Them	Compliance	Observed	0	No	No	No	No	No	No
11/26/2009	10:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-2052	Operating	Issuing Train Order- Records It At Once In The Train Order Book	Compliance	Observed	0	No	No	No	No	No	No
11/26/2009	10:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-2051	Operating	Writes Orders In Train Order Book Shows Time, Repeated, Initials	Compliance	Observed	0	No	No	No	No	No	No
11/26/2009	10:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-2221	Operating	Records Times On Block Sheet Or TIMACS	Compliance	Observed	0	No	No	No	No	No	No
11/26/2009	10:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-2067	Operating	Underscores Each Word In The Train Order As It Is Repeated	Compliance	Observed	0	No	No	No	No	No	No
11/26/2009	10:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	S-101	Safety	Knows emergency evacuation procedures are found in App. B	Compliance	Observed	0	No	No	No	No	No	No
11/26/2009	10:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	S-105	Safety	Knows 2 procedures to secure train before evacuation attempt	Compliance	Observed	0	No	No	No	No	No	No
11/26/2009	10:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	S-1014	Safety	Work properly in a team	Compliance	Observed	0	No	No	No	No	No	No
11/26/2010	07:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
11/26/2010	07:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance	Observed	0	No	No	No	No	No	No
11/26/2010	07:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance	Observed	0	No	No	No	No	No	No
11/26/2010	07:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-7041	Operating	Has Volume Adjusted to Hear all Transmissions	Compliance	Observed	0	No	No	No	No	No	No
11/26/2010	07:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	S-10254	Safety	Comply with rules of proper footwear	Compliance	Observed	0	No	No	No	No	No	No
11/28/2008	06:05 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
11/28/2008	06:05 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-8092	Operating	Train Dispatcher Transmits Train Order(s) And Other Instructions	Compliance	Observed	0	No	No	No	No	No	No
11/28/2008	06:05 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance	Observed	0	No	No	No	No	No	No
11/28/2008	06:05 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services	S-1014	Safety	Work properly in a team	Compliance	Observed	0	No	No	No	No	No	No

11/28/2013	09:33 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
11/28/2013	09:33 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-GD3	Performance	Refrains From Conduct Which Adversely Affects Performance	Compliance		Observed		0	No	No	No	No	No	No
11/28/2013	09:33 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
11/29/2007	12:32 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projects	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
11/29/2007	12:32 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projects	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8093	Operating	Train Dispatcher Prepares Transfer As Required By Rule	Compliance		Observed		0	No	No	No	No	No	No
11/29/2007	12:32 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projects	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No	No
11/30/2007	01:00 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8093	Operating	Train Dispatcher Prepares Transfer As Required By Rule	Compliance		Observed		0	No	No	No	No	No	No
11/30/2007	01:00 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
11/30/2007	01:00 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No
11/30/2007	01:00 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No
11/30/2010	03:50 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
11/30/2010	03:50 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-GD3	Performance	Refrains From Conduct Which Adversely Affects Performance	Compliance		Observed		0	No	No	No	No	No	No

11/30/2010	03:50 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e2	Operating	Deadheading Employee Using Personal Electronic Device Does Not Interfere With Safety Or Duties Of Other Employees	Compliance		Observed		0	No	No	No	No	No	No
11/30/2010	03:50 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No	No
11/30/2010	11:45 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
11/30/2010	11:45 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
11/30/2010	11:45 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7021	Operating	Does Not Use Unnecessary, Irrelevant, Obscene Language	Compliance		Observed		0	No	No	No	No	No	No
11/30/2010	11:45 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No	No
12/01/2008	01:15 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
12/01/2008	01:15 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2012	Operating	Issues Copies Train Order Without Erasure Or Alteration	Compliance		Observed		0	No	No	No	No	No	No
12/01/2008	01:15 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No
12/03/2012	06:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
12/03/2012	06:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
12/03/2012	06:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No
12/03/2012	06:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-2304	Safety	Walking Safely	Compliance		Observed		0	No	No	No	No	No	No
12/03/2013	07:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No

12/03/2013	07:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operati ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce		Observed		0	No	No	No	No	No	No
12/03/2013	07:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operati ng	Train Dispatcher Complies With Instruction As Required	Complian ce		Observed		0	No	No	No	No	No	No
12/03/2013	07:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Complian ce		Observed		0	No	No	No	No	No	No
12/04/2015	05:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce		Observed			No	No	No	No	No	No
12/04/2015	05:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operati ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce		Observed			No	No	No	No	No	No
12/04/2015	05:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GR1	Operati ng	Familiar With And Complies With Hours Of Service Act	Complian ce		Observed			No	No	No	No	No	No
12/04/2015	05:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-OR-14	Safety	Does not overbalance file cabinet	Complian ce		Observed			No	No	No	No	No	No
12/06/2011	12:40 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce		Observed		0	No	No	No	No	No	No
12/06/2011	12:40 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operati ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce		Observed		0	No	No	No	No	No	No
12/06/2011	12:40 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8092	Operati ng	Train Dispatcher Transmits Train Order(s) And Other Instructions	Complian ce		Observed		0	No	No	No	No	No	No
12/06/2011	12:40 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Complian ce		Observed		0	No	No	No	No	No	No
12/06/2012	07:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce		Observed		0	No	No	No	No	No	No
12/06/2012	07:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7221	Operati ng	Properly Initiates Radio Transmissions	Complian ce		Observed		0	No	No	No	No	No	No

12/06/2012	07:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7111	Operati	Repeats Instructions Received By Radio/PA For Shoving/Backing/Pushing Move	Compliance		Observed	0	No	No	No	No	No
12/06/2012	07:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7074	Operati	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed	0	No	No	No	No	No
12/06/2012	07:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed	0	No	No	No	No	No
12/06/2012	07:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed	0	No	No	No	No	No
12/06/2013	10:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operati	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0	No	No	No	No	No
12/06/2013	10:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2011	Operati	Issues Train Order Using Prescribed Form When Applicable	Compliance		Observed	0	No	No	No	No	No
12/06/2013	10:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-2041	Operati	Addresses Train Orders To Those Who Execute Them	Compliance		Observed	0	No	No	No	No	No
12/06/2013	10:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed	0	No	No	No	No	No
12/06/2013	10:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operati	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed	0	No	No	No	No	No
12/07/2009	07:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operati	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0	No	No	No	No	No
12/07/2009	07:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operati	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed	0	No	No	No	No	No
12/07/2009	07:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GA2	Operati	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance		Observed	0	No	No	No	No	No
12/07/2009	07:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-GS1	Perform	Complies With Rule Regarding Injuries/Medical Assistance	Compliance		Observed	0	No	No	No	No	No
12/07/2009	07:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GR1	Operati	Familiar With And Complies With Hours Of Service Act	Compliance		Observed	0	No	No	No	No	No
12/07/2009	07:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GX1	Operati	Employee complies with requirements of job briefing/transfer	Compliance		Observed	0	No	No	No	No	No
12/07/2009	07:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed	0	No	No	No	No	No

12/07/2009	07:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No	No
12/07/2009	07:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No	No
12/07/2016	06:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No
12/07/2016	06:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed			No	No	No	No	No	No
12/07/2016	06:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed			No	No	No	No	No	No
12/07/2016	06:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-OR-34	Safety	Avoids rolling office chair over obstructions	Compliance		Observed			No	No	No	No	No	No
12/08/2008	06:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
12/08/2008	06:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
12/08/2008	06:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-PTEP3	Operating	Dispatcher/Operator Promptly Notifies Emergency Responders	Compliance		Observed		0	No	No	No	No	No	No
12/08/2008	06:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-PTEP4	Operating	Dispatcher/Operator Demonstrates Knowledge Of Current Emergency Phone Numbers	Compliance		Observed		0	No	No	No	No	No	No
12/08/2008	06:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7111	Operating	Repeats Instructions Received By Radio/PA For Shoving/Backing/Pushing Move	Compliance		Observed		0	No	No	No	No	No	No
12/08/2008	06:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No
12/08/2008	06:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No	No
12/10/2013	01:00 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No

12/10/2013	01:00 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7041	Operating	Has Volume Adjusted to Hear all Transmissions	Compliance		Observed		0	No	No	No	No	No	No
12/10/2013	01:00 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed		0	No	No	No	No	No	
12/12/2012	06:10 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	
12/12/2012	06:10 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	
12/12/2012	06:10 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	
12/12/2012	06:10 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No	
12/13/2008	03:34 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	
12/13/2008	03:34 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-751	Operating	Timetable Has All Effective General Orders Inserted	Compliance		Observed		0	No	No	No	No	No	
12/13/2008	03:34 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1282	Safety	While Walking Looks For And Avoids Slips/Trips Hazards	Compliance		Observed		0	No	No	No	No	No	
12/13/2016	06:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	
12/13/2016	06:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7022	Operating	Tests Radio As Required By Rule, Unless Otherwise Provided	Compliance		Observed			No	No	No	No	No	
12/13/2016	06:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-7041	Operating	Has Volume Adjusted to Hear all Transmissions	Compliance		Observed			No	No	No	No	No	
12/13/2016	06:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed			No	No	No	No	No	
12/13/2016	06:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1205	Safety	Keeps Electrical Apparatus Free Of Coffee, Food, Etc	Compliance		Observed			No	No	No	No	No	
12/14/2010	06:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	
12/14/2010	06:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-6081	Operating	Operator Applies Blocking Devices As Required By Rule or Instruction	Compliance		Observed		0	No	No	No	No	No	

12/14/2010	06:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-6292	Operating	Operator Notifies Dispatcher That Interlocking Signal Has Failed	Compliance		Observed		0	No	No	No	No	No	No	No
12/14/2010	06:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-6294	Operating	When Authorized By Dispatcher Issues 241 - Interlock Fail	Compliance		Observed		0	No	No	No	No	No	No	
12/14/2010	06:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance		Observed		0	No	No	No	No	No	No	
12/14/2010	06:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No	
12/14/2015	10:32 AM	28917	Sonnenburg	Jerome	Chief Train Dispatcher	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No	
12/14/2015	10:32 AM	28917	Sonnenburg	Jerome	Chief Train Dispatcher	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed			No	No	No	No	No	No	
12/14/2015	10:32 AM	28917	Sonnenburg	Jerome	Chief Train Dispatcher	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed			No	No	No	No	No	No	
12/14/2015	10:32 AM	28917	Sonnenburg	Jerome	Chief Train Dispatcher	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance		Observed			No	No	No	No	No	No	
12/18/2011	07:43 AM	28173	Ciavoella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
12/18/2011	07:43 AM	28173	Ciavoella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No	
12/18/2011	07:43 AM	28173	Ciavoella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No	
12/18/2011	11:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
12/18/2011	11:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				P-GD3	Performance	Refrains From Conduct Which Adversely Affects Performance	Compliance		Observed		0	No	No	No	No	No	No	
12/18/2011	11:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No	
12/18/2011	11:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GB1	Operating	Obeys & Understands All Rules And Special Instructions	Compliance		Observed		0	No	No	No	No	No	No	

12/18/2011	11:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance		Observed		0	No	No	No	No	No	No
12/20/2007	01:01 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projts	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
12/20/2007	01:01 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projts	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-2062	Operating	Transmitting Train Order Spells Stations And Numerals	Compliance		Observed		0	No	No	No	No	No	No
12/20/2007	01:01 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projts	Transportation Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance		Observed		0	No	No	No	No	No	No
12/20/2008	09:30 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
12/20/2008	09:30 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1282	Safety	While Walking Looks For And Avoids Slips/Trips Hazards	Compliance		Observed		0	No	No	No	No	No	No
12/20/2008	09:30 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-101	Safety	Knows emergency evacuation procedures are found in App. B	Compliance		Observed		0	No	No	No	No	No	No
12/20/2008	09:30 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No	No
12/22/2011	06:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
12/22/2011	06:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No
12/22/2011	06:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-7221	Operating	Properly Initiates Radio Transmissions	Compliance		Observed		0	No	No	No	No	No	No
12/22/2011	06:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No	No
12/22/2011	06:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No	No
12/22/2011	06:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed		0	No	No	No	No	No	No
12/23/2008	11:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-101	Safety	Knows emergency evacuation procedures are found in App. B	Compliance		Observed		0	No	No	No	No	No	No
12/23/2008	11:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
12/23/2008	11:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No	No

12/23/2008	11:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
12/27/2007	01:10 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
12/27/2007	01:10 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8093	Operating	Train Dispatcher Prepares Transfer As Required By Rule	Compliance		Observed		0	No	No	No	No	No	No
12/27/2007	01:10 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No	No
12/27/2011	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
12/27/2011	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance		Observed		0	No	No	No	No	No	No
12/27/2011	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
12/27/2011	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No
12/27/2011	06:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No
12/27/2012	04:49 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
12/27/2012	04:49 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No
12/27/2012	04:49 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance		Observed		0	No	No	No	No	No	No
12/27/2014	10:55 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
12/27/2014	10:55 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No
12/27/2014	10:55 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services				S-OR-20	Safety	Keeps floors, aisles, doorways, elevators, stairways, etc. free of obstructions	Compliance		Observed		0	No	No	No	No	No	No

12/30/2010	11:50 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No
12/30/2010	11:50 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No
12/30/2010	11:50 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No
12/30/2010	11:50 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
12/30/2014	10:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
12/30/2014	10:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No
12/30/2014	10:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			O-7132	Operating	Telephone communication conforms with radio communication procedures	Compliance		Observed		0	No	No	No	No	No
12/30/2014	10:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportation Services			S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No
01/13/2010	09:05 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
01/13/2010	09:05 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-6401	Operating	Gives Train/Time Information To Other Operators When Train Passes	Compliance		Observed		0	No	No	No	No	No
01/13/2010	09:05 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			S-10913	Safety	Avoiding Sharp Objects	Compliance		Observed		0	No	No	No	No	No
01/13/2014	10:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	JCC-Hall	9.3	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
01/13/2014	10:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	JCC-Hall	9.3	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No
01/13/2014	10:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	JCC-Hall	9.3	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-7211	Operating	Uses Proper Radio Channel In Accordance With Rule	Compliance		Observed		0	No	No	No	No	No
01/13/2014	10:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	JCC-Hall	9.3	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed		0	No	No	No	No	No

01/20/2016	11:45 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	JCC TOWER	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed			No	No	No	No	No
01/20/2016	11:45 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	JCC TOWER	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-GA1	Operating	Possesses Current Up To Date Operations Manual	Compliance	Observed			No	No	No	No	No
01/20/2016	11:45 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	JCC TOWER	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance	Observed			No	No	No	No	No
01/20/2016	11:45 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	JCC TOWER	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance	Observed			No	No	No	No	No
01/20/2016	11:45 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	JCC TOWER	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			S-10254	Safety	Comply with rules of proper footwear	Compliance	Observed			No	No	No	No	No
01/21/2009	09:29 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Tower	JCC- Jay	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		0	No	No	No	No	No
01/21/2009	09:29 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Tower	JCC- Jay	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance	Observed		0	No	No	No	No	No
01/21/2009	09:29 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Tower	JCC- Jay	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-8103	Operating	Block Operator Arranges Use Of Blocks Tracks, Switches And Signals	Compliance	Observed		0	No	No	No	No	No
01/21/2009	09:29 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Tower	JCC- Jay	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			S-1037	Safety	Disposal of garbage, bottles, other refuse	Compliance	Observed		0	No	No	No	No	No
01/22/2015	07:30 AM	28330	Bautista	Kenny	Supv Train Movement	Transportation Services	Office	PSCC	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		0	No	No	No	No	No
01/22/2015	07:30 AM	28330	Bautista	Kenny	Supv Train Movement	Transportation Services	Office	PSCC	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-8101	Operating	Block Operator Complies With Instructions As Required	Compliance	Observed		0	No	No	No	No	No
01/22/2015	07:30 AM	28330	Bautista	Kenny	Supv Train Movement	Transportation Services	Office	PSCC	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			S-1002	Safety	*Complies with rules regarding safe work shoes	Compliance	Observed		0	No	No	No	No	No
01/22/2016	08:20 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed			No	No	No	No	No
01/22/2016	08:20 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			P-GC1	Performance	Possesses All Publications When Reporting For Examination	Compliance	Observed			No	No	No	No	No
01/22/2016	08:20 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			S-10254	Safety	Comply with rules of proper footwear	Compliance	Observed			No	No	No	No	No
01/24/2015	10:40 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			S-OR-33a	Safety	Maintains five points of contact with floor while sitting in chair	Compliance	Observed		0	No	No	No	No	No

01/24/2015	10:40 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-8104	Operating	Block Operator Moves Trains Promptly In Accordance With The Rules	Compliance		Observed		0	No	No	No	No	No	No
01/24/2015	10:40 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
01/26/2014	07:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
01/26/2014	07:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-8104	Operating	Block Operator Moves Trains Promptly In Accordance With The Rules	Compliance		Observed		0	No	No	No	No	No	No
01/26/2014	07:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
02/04/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
02/04/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
02/04/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-8103	Operating	Block Operator Arranges Use Of Blocks Tracks, Switches And Signals	Compliance		Observed		0	No	No	No	No	No	No
02/04/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-8104	Operating	Block Operator Moves Trains Promptly In Accordance With The Rules	Compliance		Observed		0	No	No	No	No	No	No
02/04/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				P-GM1	Performance	Has Safety Rules While On Duty/and CT-225A In Operations Manual	Compliance		Observed		0	No	No	No	No	No	No
02/04/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance		Observed		0	No	No	No	No	No	No
02/04/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				P-GV1	Performance	Keeps Switch And/Or Signal Dept Keys In Secure Manner	Compliance		Observed		0	No	No	No	No	No	No
02/04/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance		Observed		0	No	No	No	No	No	No
02/04/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-1036a	Safety	Must have Current Hazmat Regulations CT-225B	Compliance		Observed		0	No	No	No	No	No	No
02/04/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-2304	Safety	Walking Safely	Compliance		Observed		0	No	No	No	No	No	No

02/08/2011	08:17 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services			O-100e	Operati ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce		Observed		0	No	No	No	No	No	No
02/08/2011	08:17 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services			S-1014	Safety	Work properly in a team	Complian ce		Observed		0	No	No	No	No	No	No
02/08/2011	08:17 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services			O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce		Observed		0	No	No	No	No	No	No
02/08/2011	08:17 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services			O-8103	Operati ng	Block Operator Arranges Use Of Blocks Tracks, Switches And Signals	Complian ce		Observed		0	No	No	No	No	No	No
02/08/2017	08:15 AM	28327	Maler	Jacqueline	Supv Train Movement	Transportati on Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services			O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce		Observed			No	No	No	No	No	No
02/08/2017	08:16 AM	28327	Maler	Jacqueline	Supv Train Movement	Transportati on Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services			O-266	Operati ng	Properly Applies Blocking Devices & Records Protection	Complian ce		Observed			No	No	No	No	No	No
02/08/2017	08:17 AM	28327	Maler	Jacqueline	Supv Train Movement	Transportati on Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services			S-10254	Safety	Comply with rules of proper footwear	Complian ce		Observed			No	No	No	No	No	No
02/10/2012	09:53 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services			O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce		Observed		0	No	No	No	No	No	No
02/10/2012	09:53 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services			O-100e1	Operati ng	Employee Has Personal Electronic Device Turned Off/Not On Person	Complian ce		Observed		0	No	No	No	No	No	No
02/10/2012	09:53 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services			O-8104	Operati ng	Block Operator Moves Trains Promptly In Accordance With The Rules	Complian ce		Observed		0	No	No	No	No	No	No
02/10/2012	09:53 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services			S-1402	Safety	Follow all precautions when operating track switches	Complian ce		Observed		0	No	No	No	No	No	No
02/10/2012	09:53 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services			S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Complian ce		Observed		0	No	No	No	No	No	No
02/11/2009	11:40 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Tower	JCC- Jay	9	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services			O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce		Observed		0	No	No	No	No	No	No
02/11/2009	11:40 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Tower	JCC- Jay	9	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services			O-7221	Operati ng	Properly Initiates Radio Transmissions	Complian ce		Observed		0	No	No	No	No	No	No
02/11/2009	11:40 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Tower	JCC- Jay	9	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services			S-10710	Safety	Using Stools and Rolling Chairs Properly	Complian ce		Observed		0	No	No	No	No	No	No
02/11/2013	10:40 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Tower	JCC- Jay	9.3	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services			O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce		Observed		0	No	No	No	No	No	No

02/11/2013	10:40 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	JCC- Jay	9.3	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No	No	No	No		
02/11/2013	10:40 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	JCC- Jay	9.3	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-6131	Operating	Establishes Route Signals In Advance To Avoid Delay	Compliance		Observed		0	No	No	No	No	No	No	No	No	No		
02/11/2013	10:40 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	JCC- Jay	9.3	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No	No	No	No	No		
02/26/2010	09:30 AM	28188	Hill	Sarita	Lead Trans Mgr Train Svc	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	No	No		
02/26/2010	09:30 AM	28188	Hill	Sarita	Lead Trans Mgr Train Svc	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-7041	Operating	Has Volume Adjusted to Hear all Transmissions	Compliance		Observed		0	No	No	No	No	No	No	No	No	No		
02/26/2010	09:30 AM	28188	Hill	Sarita	Lead Trans Mgr Train Svc	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					S-10127	Safety	Work Safely When Working On or Near Elevated Places	Compliance		Observed		0	No	No	No	No	No	No	No	No	No	No	
02/27/2008	10:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-8107	Operating	Block Operator Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No	No	No	No		
02/27/2008	10:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	No	No		
02/27/2008	10:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance		Observed		0	No	No	No	No	No	No	No	No	No	No	
02/27/2008	10:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-6082	Operating	Records Time Track & Direction When Panel Blocking Is Applied	Compliance		Observed		0	No	No	No	No	No	No	No	No	No	No	
02/27/2008	10:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No	No	No	No	No	
02/27/2008	10:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No	No	No	No	No	No	No
03/03/2017	11:03 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-8103	Operating	Block Operator Arranges Use Of Blocks Tracks, Switches And Signals	Non-Compliance	Operator at JCC Hall routed No. 44 to ML 4 track in error making a reverse move necessary to route No. 44 correctly to MTK No. 2 track. No. 44 then departed Jamaica nine minutes late.	Non-Observed			No	No	No	No	No	No	No	No			

03/07/2012	10:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
03/07/2012	10:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No
03/07/2012	10:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-6131	Operating	Establishes Route Signals In Advance To Avoid Delay	Compliance		Observed		0	No	No	No	No	No	No
03/07/2012	10:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-6081	Operating	Operator Applies Blocking Devices As Required By Rule or Instruction	Compliance		Observed		0	No	No	No	No	No	No
03/07/2012	10:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				P-8011	Performance	Train Service Employee Is Vigilant And Handles Duties In Safe Manner	Compliance		Observed		0	No	No	No	No	No	No
03/07/2012	10:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-1282	Safety	While Walking Looks For And Avoids Slips/Trips Hazards	Compliance		Observed		0	No	No	No	No	No	No
03/21/2011	12:20 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-6131	Operating	Establishes Route Signals In Advance To Avoid Delay	Compliance		Observed		0	No	No	No	No	No	No
03/21/2011	12:20 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No	No
03/21/2011	12:20 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
03/21/2011	12:20 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
03/23/2012	10:53 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
03/23/2012	10:53 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-7041	Operating	Has Volume Adjusted to Hear all Transmissions	Compliance		Observed		0	No	No	No	No	No	No
03/23/2012	10:53 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-1037	Safety	Disposal of garbage, bottles, other refuse	Compliance		Observed		0	No	No	No	No	No	No
03/23/2012	10:53 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
03/23/2015	10:25 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No

03/23/2015	10:25 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-8104	Operating	Block Operator Moves Trains Promptly In Accordance With The Rules	Compliance		Observed		0	No	No	No	No	No	No
03/23/2015	10:25 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No	No
03/26/2008	08:11 AM	27871	Kost	Thomas	Supt Term Ops and Cptl Projts	Transportation Services	Tower	JCC- Jay	9	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
03/26/2008	08:11 AM	27871	Kost	Thomas	Supt Term Ops and Cptl Projts	Transportation Services	Tower	JCC- Jay	9	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-6081	Operating	Operator Applies Blocking Devices As Required By Rule or Instruction	Compliance		Observed		0	No	No	No	No	No	No
03/26/2008	08:11 AM	27871	Kost	Thomas	Supt Term Ops and Cptl Projts	Transportation Services	Tower	JCC- Jay	9	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
03/29/2012	10:02 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
03/29/2012	10:02 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-101	Safety	Knows emergency evacuation procedures are found in App. B	Compliance		Observed		0	No	No	No	No	No	No
04/03/2014	11:39 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
04/03/2014	11:39 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No
04/03/2014	11:39 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-6131	Operating	Establishes Route Signals In Advance To Avoid Delay	Compliance		Observed		0	No	No	No	No	No	No
04/03/2014	11:39 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-8104	Operating	Block Operator Moves Trains Promptly In Accordance With The Rules	Compliance		Observed		0	No	No	No	No	No	No
04/03/2014	11:39 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-7192	Operating	User Of Radio Fixed Location States Name And Station	Compliance		Observed		0	No	No	No	No	No	No
04/03/2014	11:39 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed		0	No	No	No	No	No	No
04/03/2014	11:39 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-101928	Safety	Walking safely on wet/slippy surfaces.	Compliance		Observed		0	No	No	No	No	No	No
04/16/2012	09:50 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	CCT Train Order Efficiency	Observed		0	No	No	No	No	No	No
04/16/2012	09:50 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-2093	Operating	Retains A Copy Of Train Order In Interlocking Block Station	Compliance	CCT Paper Work	Observed		0	No	No	No	No	No	No

04/16/2012	09:50 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-266	Operating	Properly Applies Blocking Devices & Records Protection	Compliance	CCT paper work Train order	Observed		0	No	No	No	No	No	No
04/16/2012	09:50 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No	No
04/16/2012	09:50 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No	No
04/21/2008	11:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
04/21/2008	11:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-8107	Operating	Block Operator Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No
04/21/2008	11:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-8104	Operating	Block Operator Moves Trains Promptly In Accordance With The Rules	Compliance		Observed		0	No	No	No	No	No	No
04/21/2008	11:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-6411	Operating	Observes Passing Trains For Defects And Markers	Compliance		Observed		0	No	No	No	No	No	No
04/21/2008	11:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-6081	Operating	Operator Applies Blocking Devices As Required By Rule or Instruction	Compliance		Observed		0	No	No	No	No	No	No
04/21/2008	11:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					S-1006	Safety	Looks in both directions for other equipment approaching	Compliance		Observed		0	No	No	No	No	No	No
04/21/2008	11:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance		Observed		0	No	No	No	No	No	No
04/21/2008	11:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No
04/21/2008	11:21 AM	27871	Kost	Thomas	Supt Term Ops and Cptl Projts	Transportation Services	Tower	JCC- Jay	9	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
04/21/2008	11:21 AM	27871	Kost	Thomas	Supt Term Ops and Cptl Projts	Transportation Services	Tower	JCC- Jay	9	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No	No
04/21/2008	11:21 AM	27871	Kost	Thomas	Supt Term Ops and Cptl Projts	Transportation Services	Tower	JCC- Jay	9	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No	No

04/21/2011	10:04 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-8103	Operating	Block Operator Arranges Use Of Blocks Tracks, Switches And Signals	Compliance		Observed		0	No	No	No	No	No	No
04/21/2011	10:04 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed		0	No	No	No	No	No	No
04/21/2011	10:04 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
04/21/2011	10:04 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
04/22/2013	10:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
04/22/2013	10:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-8103	Operating	Block Operator Arranges Use Of Blocks Tracks, Switches And Signals	Compliance		Observed		0	No	No	No	No	No	No
04/22/2013	10:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
04/22/2016	11:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No
04/22/2016	11:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-6242	Operating	3rd Rail Plan - Displays Stop Signal/Apply Blocking Devices	Compliance		Observed			No	No	No	No	No	No
04/22/2016	11:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-8104	Operating	Block Operator Moves Trains Promptly In Accordance With The Rules	Compliance		Observed			No	No	No	No	No	No
04/22/2016	11:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed			No	No	No	No	No	No
04/28/2009	06:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
04/28/2009	06:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
04/28/2009	06:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				P-GQ1	Performance	Employee Is Courteous, Avoids Unnecessary Conversation	Compliance		Observed		0	No	No	No	No	No	No

04/28/2009	06:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				P-GV1	Performance	Keeps Switch And/Or Signal Dept Keys In Secure Manner	Compliance		Observed		0	No	No	No	No	No
04/28/2009	06:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No
04/28/2009	06:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No
04/30/2015	10:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No
04/30/2015	10:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-8104	Operating	Block Operator Moves Trains Promptly In Accordance With The Rules	Compliance		Observed		0	No	No	No	No	No
04/30/2015	10:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
05/01/2013	09:47 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
05/01/2013	09:47 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-8103	Operating	Block Operator Arranges Use Of Blocks Tracks, Switches And Signals	Compliance		Observed		0	No	No	No	No	No
05/01/2013	09:47 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-8092	Operating	Train Dispatcher Transmits Train Order(s)And Other Instructions	Compliance		Observed		0	No	No	No	No	No
05/01/2013	09:47 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No
05/01/2013	09:47 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-1205	Safety	Keeps Electrical Apparatus Free Of Coffee, Food, Etc	Compliance		Observed		0	No	No	No	No	No
05/09/2016	08:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
05/09/2016	08:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-8104	Operating	Block Operator Moves Trains Promptly In Accordance With The Rules	Compliance		Observed			No	No	No	No	No
05/09/2016	08:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-6084	Operating	Provides Alternate Route Protection To Move Around Protected Track	Compliance		Observed			No	No	No	No	No
05/09/2016	08:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-1037	Safety	Disposal of garbage, bottles, other refuse	Compliance		Observed			No	No	No	No	No
05/10/2012	11:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	JCC-Hall	9.3	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No

05/10/2012	11:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	JCC-Hall	9.3	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No	No	No	
05/10/2012	11:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	JCC-Hall	9.3	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-8107	Operating	Block Operator Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No	No	No	
05/10/2012	11:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	JCC-Hall	9.3	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No	No	No	No	
05/13/2010	09:49 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	No	
05/13/2010	09:49 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No	No	No	No	
05/13/2010	09:49 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance		Observed		0	No	No	No	No	No	No	No	No	
05/13/2010	09:49 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				P-GV1	Performance	Keeps Switch And/Or Signal Dept Keys In Secure Manner	Compliance		Observed		0	No	No	No	No	No	No	No	No	
05/13/2010	09:49 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No	No	No	No	
05/13/2010	09:49 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No	No	No	No	
05/13/2010	09:49 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-1037	Safety	Disposal of garbage, bottles, other refuse	Compliance		Observed		0	No	No	No	No	No	No	No	No	
05/19/2017	10:10 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	JCC TOWER	9.3	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No	No	No	
05/19/2017	10:10 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	JCC TOWER	9.3	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed			No	No	No	No	No	No	No	No	
05/19/2017	10:10 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	JCC TOWER	9.3	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-753	Operating	Has Inserted All Effective Revision Pages In Operations Manual	Compliance		Observed			No	No	No	No	No	No	No	No	No
05/19/2017	10:10 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	JCC TOWER	9.3	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed			No	No	No	No	No	No	No	No	No
05/23/2014	11:35 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	No	

05/23/2014	11:35 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services				O-8104	Operati ng	Block Operator Moves Trains Promptly In Accordance With The Rules	Complian ce		Observed		0	No	No	No	No	No	No
05/23/2014	11:35 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services				S-1017	Safety	Assist with new employees	Complian ce		Observed		0	No	No	No	No	No	No
05/30/2012	10:18 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services				O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce		Observed		0	No	No	No	No	No	No
05/30/2012	10:18 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services				O-100e1	Operati ng	Employee Has Personal Electronic Device Turned Off/Not On Person	Complian ce		Observed		0	No	No	No	No	No	No
05/30/2012	10:18 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services				O-6131	Operati ng	Establishes Route Signals In Advance To Avoid Delay	Complian ce		Observed		0	No	No	No	No	No	No
05/30/2012	10:18 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Complian ce		Observed		0	No	No	No	No	No	No
05/30/2012	10:18 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Complian ce		Observed		0	No	No	No	No	No	No
06/07/2011	10:00 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services				O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce		Observed		0	No	No	No	No	No	No
06/07/2011	10:00 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services				S-1014	Safety	Work properly in a team	Complian ce		Observed		0	No	No	No	No	No	No
06/07/2011	10:00 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services				O-8101	Operati ng	Block Operator Complies With Instructions As Required	Complian ce		Observed		0	No	No	No	No	No	No
06/14/2012	02:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services				O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce		Observed		0	No	No	No	No	No	No
06/14/2012	02:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Complian ce		Observed		0	No	No	No	No	No	No
06/14/2012	02:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services				O-6085	Operati ng	Restores Blocking Devices When Alternate Movement Complete	Complian ce		Observed		0	No	No	No	No	No	No
06/14/2012	02:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services				O-8101	Operati ng	Block Operator Complies With Instructions As Required	Complian ce		Observed		0	No	No	No	No	No	No
06/14/2012	02:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services				P-GD1	Perform ance	Devotes Self Exclusively To Service While On Duty	Complian ce		Observed		0	No	No	No	No	No	No

06/14/2012	02:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No
06/16/2014	01:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	JATD1	0	No	No	No	No	No	No
06/16/2014	01:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed	JATD1	0	No	No	No	No	No	No
06/16/2014	01:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-7221	Operating	Properly Initiates Radio Transmissions	Compliance		Observed	JATD1	0	No	No	No	No	No	No
06/16/2014	01:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed	JATD1	0	No	No	No	No	No	No
06/16/2014	01:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-OR-20	Safety	Keeps floors, aisles, doorways, elevators, stairways, etc. free of obstructions	Compliance		Observed	JATD1	0	No	No	No	No	No	No
06/16/2014	01:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed	JATD1	0	No	No	No	No	No	No
06/22/2010	02:01 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
06/22/2010	02:01 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance		Observed		0	No	No	No	No	No	No
06/22/2010	02:01 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No	No
06/22/2010	02:01 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
06/24/2011	01:43 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No

06/24/2011	01:43 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No	No	No	No
06/24/2011	01:43 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance		Observed		0	No	No	No	No	No	No	No	No
06/24/2011	01:43 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-7041	Operating	Has Volume Adjusted to Hear all Transmissions	Compliance		Observed		0	No	No	No	No	No	No	No	No
06/24/2011	01:43 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-7192	Operating	User Of Radio Fixed Location States Name And Station	Compliance		Observed		0	No	No	No	No	No	No	No	No
06/24/2011	01:43 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No	No	No
06/24/2011	01:43 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No	No	No	No
06/26/2008	11:37 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	No
06/26/2008	11:37 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			P-GV1	Performance	Keeps Switch And/Or Signal Dept Keys In Secure Manner	Compliance		Observed		0	No	No	No	No	No	No	No	No
06/26/2008	11:37 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-6411	Operating	Observes Passing Trains For Defects And Markers	Compliance		Observed		0	No	No	No	No	No	No	No	No
06/26/2008	11:37 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No	No	No	No
06/26/2008	11:37 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-7072	Operating	Identifies Base, Wayside or Yard Station by Name	Compliance		Observed		0	No	No	No	No	No	No	No	No
06/26/2008	11:37 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance		Observed		0	No	No	No	No	No	No	No	No
06/26/2008	12:23 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projects	Transportation Services	Tower	JCC- Jay	9	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	No
06/26/2008	12:23 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projects	Transportation Services	Tower	JCC- Jay	9	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No	No	No	No
06/26/2008	12:23 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projects	Transportation Services	Tower	JCC- Jay	9	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No	No	No
06/30/2015	10:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No	No	No
06/30/2015	10:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-8104	Operating	Block Operator Moves Trains Promptly In Accordance With The Rules	Compliance		Observed		0	No	No	No	No	No	No	No	No
06/30/2015	10:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-8101	Operating	Block Operator Complies With Instructions As Required	Compliance		Observed		0	No	No	No	No	No	No	No	No

06/30/2015	10:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	
07/02/2016	08:28 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	
07/02/2016	08:28 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-1014	Operating	Foul Time must be maintained until working limits are released by employee requesting foul time.	Compliance	Train Movement Efficiency Test	Observed			No	No	No	No	No	
07/02/2016	08:28 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed			No	No	No	No	No	
07/02/2016	08:28 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed			No	No	No	No	No	
07/02/2016	08:28 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-OR-39	Safety	Keeps staircases free of tripping hazards	Compliance		Observed			No	No	No	No	No	
07/19/2012	10:50 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	CCT	Observed		0	No	No	No	No	No	
07/19/2012	10:50 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-1014	Safety	Work properly in a team	Compliance	CCT	Observed		0	No	No	No	No	No	
07/19/2012	10:50 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-6131	Operating	Establishes Route Signals In Advance To Avoid Delay	Compliance	CCT	Observed		0	No	No	No	No	No	
07/19/2012	10:50 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-6242	Operating	3rd Rail Plan - Displays Stop Signal/Apply Blocking Devices	Compliance	CCT	Observed		0	No	No	No	No	No	
07/20/2010	10:30 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	
07/20/2010	10:30 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-8104	Operating	Block Operator Moves Trains Promptly In Accordance With The Rules	Compliance		Observed		0	No	No	No	No	No	
07/20/2010	10:30 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-10913	Safety	Avoiding Sharp Objects	Compliance		Observed		0	No	No	No	No	No	No

07/24/2009	07:47 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-8103	Operating	Block Operator Arranges Use Of Blocks Tracks, Switches And Signals	Non-Compliance	Train Director lost track of trains at metropolitan Avenue Bridge and timed trains 717 and 609 out of sequence on ML2 track. The following additional trains were delayed from this incident 2017, 1623, 2021, 817, 1017 and 1627. Manager's Incident Report attached.	Observed		0	No	No	No	No	No	No
07/27/2012	10:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
07/27/2012	10:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-8103	Operating	Block Operator Arranges Use Of Blocks Tracks, Switches And Signals	Compliance		Observed		0	No	No	No	No	No	No
07/27/2012	10:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-8101	Operating	Block Operator Complies With Instructions As Required	Compliance		Observed		0	No	No	No	No	No	No
07/27/2012	10:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
07/28/2009	07:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
07/28/2009	07:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-7221	Operating	Properly Initiates Radio Transmissions	Compliance		Observed		0	No	No	No	No	No	No
07/28/2009	07:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					S-1282	Safety	While Walking Looks For And Avoids Slips/Trips Hazards	Compliance		Observed		0	No	No	No	No	No	No
07/28/2011	10:17 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Operation Center-204		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
07/28/2011	10:17 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Operation Center-204		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
07/28/2011	10:17 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Operation Center-204		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed		0	No	No	No	No	No	No
07/28/2011	10:17 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Operation Center-204		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-8104	Operating	Block Operator Moves Trains Promptly In Accordance With The Rules	Compliance		Observed		0	No	No	No	No	No	No

08/04/2012	10:45 AM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Tower	DIVIDE TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-6131	Operating	Establishes Route Signals In Advance To Avoid Delay	Non-Compliance	The Train Director set up a route for No. 8706 at Beth to go down the Central Branch to Babylon and failed to display signal 16E causing delay to the train.	Observed		0	No	No	No	No	No	No
08/16/2012	01:05 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	CCT - Tower Observation	Observed		0	No	No	No	No	No	No
08/16/2012	01:05 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance	CCT - Tower Observation	Observed		0	No	No	No	No	No	No
08/16/2012	01:05 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-6131	Operating	Establishes Route Signals In Advance To Avoid Delay	Compliance	CCT - Tower Observation	Observed		0	No	No	No	No	No	No
08/20/2008	12:47 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projects	Transportation Services	Tower	JCC- Jay	9	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
08/20/2008	12:47 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projects	Transportation Services	Tower	JCC- Jay	9	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GR1	Operating	Familiar With And Complies With Hours Of Service Act	Compliance		Observed		0	No	No	No	No	No	No
08/20/2008	12:47 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projects	Transportation Services	Tower	JCC- Jay	9	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-1002	Safety	*Complies with rules regarding safe work shoes	Compliance		Observed		0	No	No	No	No	No	No
08/24/2016	07:25 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No
08/24/2016	07:25 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed			No	No	No	No	No	No
08/24/2016	07:25 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-OR-33a	Safety	Maintains five points of contact with floor while sitting in chair	Compliance		Observed			No	No	No	No	No	No
08/26/2014	10:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
08/26/2014	10:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-8104	Operating	Block Operator Moves Trains Promptly In Accordance With The Rules	Compliance		Observed		0	No	No	No	No	No	No
08/26/2014	10:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
08/30/2012	10:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
08/30/2012	10:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No
08/30/2012	10:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-2221	Operating	Records Times On Block Sheet Or TIMACS	Compliance		Observed		0	No	No	No	No	No	No

08/30/2012	10:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-6131	Operating	Establishes Route Signals In Advance To Avoid Delay	Compliance		Observed		0	No	No	No	No	No	No
08/30/2012	10:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance		Observed		0	No	No	No	No	No	No
08/30/2012	10:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-1000	Safety	Employee must have required instruction & revisions updated	Compliance		Observed		0	No	No	No	No	No	No
08/31/2009	10:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
08/31/2009	10:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-7072	Operating	Identifies Base, Wayside or Yard Station by Name	Compliance		Observed		0	No	No	No	No	No	No
08/31/2009	10:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-8104	Operating	Block Operator Moves Trains Promptly In Accordance With The Rules	Compliance		Observed		0	No	No	No	No	No	No
08/31/2009	10:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No
09/07/2010	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
09/07/2010	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
09/07/2010	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-8107	Operating	Block Operator Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No
09/07/2010	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-6081	Operating	Operator Applies Blocking Devices As Required By Rule or Instruction	Compliance		Observed		0	No	No	No	No	No	No
09/07/2010	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-6131	Operating	Establishes Route Signals In Advance To Avoid Delay	Compliance		Observed		0	No	No	No	No	No	No
09/07/2010	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-11024	Safety	Expect trains, engines, cars to move at any time either direction	Compliance		Observed		0	No	No	No	No	No	No
09/07/2010	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-10127	Safety	Work Safely When Working On or Near Elevated Places	Compliance		Observed		0	No	No	No	No	No	No
09/07/2010	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
09/19/2011	10:27 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No

09/19/2011	10:27 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No
09/19/2011	10:27 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-751	Operating	Timetable Has All Effective General Orders Inserted	Compliance		Observed		0	No	No	No	No	No	No
09/19/2011	10:27 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-753	Operating	Has Inserted All Effective Revision Pages In Operations Manual	Compliance		Observed		0	No	No	No	No	No	No
09/19/2011	10:27 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-8104	Operating	Block Operator Moves Trains Promptly In Accordance With The Rules	Compliance		Observed		0	No	No	No	No	No	No
09/19/2011	10:27 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			S-1000	Safety	Employee must have required instruction & revisions updated	Compliance		Observed		0	No	No	No	No	No	No
09/24/2013	11:20 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
09/24/2013	11:20 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No
09/24/2013	11:20 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-11675	Operating	Train dispatcher will confirm with the operator the third rail plan and its limits.	Compliance		Observed		0	No	No	No	No	No	No
09/24/2013	11:20 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-11676	Operating	Block operator repeats third rail plan limits back to dispatcher and records information	Compliance		Observed		0	No	No	No	No	No	No
09/24/2013	11:20 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			S-104	Safety	Knows 2 locations where pass can escape in an emergency	Compliance		Observed		0	No	No	No	No	No	No
09/24/2013	11:20 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No
10/02/2012	02:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	JCC-Hall	9.3	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
10/02/2012	02:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	JCC-Hall	9.3	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
10/02/2012	02:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	JCC-Hall	9.3	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No	No

10/02/2012	02:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Tower	JCC-Hall	9.3	28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No	No
10/15/2015	12:40 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No
10/15/2015	12:40 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-7021	Operating	Does Not Use Unnecessary, Irrelevant, Obscene Language	Compliance		Observed			No	No	No	No	No	No
10/15/2015	12:40 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-8103	Operating	Block Operator Arranges Use Of Blocks Tracks, Switches And Signals	Compliance		Observed			No	No	No	No	No	No
10/15/2015	12:40 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed			No	No	No	No	No	No
10/26/2010	10:57 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
10/26/2010	10:57 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-6081	Operating	Operator Applies Blocking Devices As Required By Rule or Instruction	Compliance		Observed		0	No	No	No	No	No	No
10/26/2010	10:57 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-6131	Operating	Establishes Route Signals In Advance To Avoid Delay	Compliance		Observed		0	No	No	No	No	No	No
10/26/2010	10:57 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No	No
10/26/2010	10:57 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-7192	Operating	User Of Radio Fixed Location States Name And Station	Compliance		Observed		0	No	No	No	No	No	No
10/26/2010	10:57 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-7221	Operating	Properly Initiates Radio Transmissions	Compliance		Observed		0	No	No	No	No	No	No
10/26/2010	10:57 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance		Observed		0	No	No	No	No	No	No
10/26/2010	10:57 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No	No
10/28/2010	08:00 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Jamaica JCC Building		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
10/28/2010	08:00 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Jamaica JCC Building		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-4014	Operating	Promptly Reports ASC Test Results Via Radio	Compliance		Observed		0	No	No	No	No	No	No
10/28/2010	08:00 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Jamaica JCC Building		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No
10/30/2013	08:55 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No

12/09/2008	10:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
12/09/2008	10:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-7111	Operating	Repeats Instructions Received By Radio/PA For Shoving/Backing/ Pushing Move	Compliance		Observed		0	No	No	No	No	No	No
12/09/2008	10:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No	No
12/09/2008	10:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-7221	Operating	Properly Initiates Radio Transmissions	Compliance		Observed		0	No	No	No	No	No	No
12/09/2008	10:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-1102	Safety	Walk or Stand on Track Safely	Compliance		Observed		0	No	No	No	No	No	No
12/09/2008	10:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-1205	Safety	Keeps Electrical Apparatus Free Of Coffee, Food, Etc	Compliance		Observed		0	No	No	No	No	No	No
12/12/2012	10:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Tower	JCC- Dunton		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
12/12/2012	10:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Tower	JCC- Dunton		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed		0	No	No	No	No	No	No
12/12/2012	10:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Tower	JCC- Dunton		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-7041	Operating	Has Volume Adjusted to Hear all Transmissions	Compliance		Observed		0	No	No	No	No	No	No
12/12/2012	10:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Tower	JCC- Dunton		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-7021	Operating	Does Not Use Unnecessary, Irrelevant, Obscene Language	Compliance		Observed		0	No	No	No	No	No	No
12/12/2013	11:36 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
12/12/2013	11:36 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No
12/12/2013	11:36 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-6131	Operating	Establishes Route Signals In Advance To Avoid Delay	Compliance		Observed		0	No	No	No	No	No	No
12/12/2013	11:36 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				O-6171	Operating	Blocks Controls When Interlock Appliance Is Being Repaired	Compliance		Observed		0	No	No	No	No	No	No
12/12/2013	11:36 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-1000	Safety	Employee must have required instruction & revisions updated	Compliance		Observed		0	No	No	No	No	No	No
12/12/2013	11:36 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services				S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No	No

12/15/2009	07:45 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce		Observed		0	No	No	No	No	No	No	No
12/15/2009	07:45 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-8101	Operati ng	Block Operator Complies With Instructions As Required	Complian ce		Observed		0	No	No	No	No	No	No	No
12/15/2009	07:45 AM	52276	Coster	Michael	Supt Transportation	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			S-1017	Safety	Assist with new employees	Complian ce		Observed		0	No	No	No	No	No	No	No
12/17/2015	12:25 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce		Observed			No	No	No	No	No	No	No
12/17/2015	12:25 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-6131	Operati ng	Establishes Route Signals In Advance To Avoid Delay	Complian ce		Observed			No	No	No	No	No	No	No
12/17/2015	12:25 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-2221	Operati ng	Records Times On Block Sheet Or TIMACS	Complian ce		Observed			No	No	No	No	No	No	No
12/17/2015	12:25 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			S-1205	Safety	Keeps Electrical Apparatus Free Of Coffee, Food, Etc	Complian ce		Observed			No	No	No	No	No	No	No
12/24/2010	08:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			S-1014	Safety	Work properly in a team	Complian ce		Observed		0	No	No	No	No	No	No	No
12/24/2010	08:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-8101	Operati ng	Block Operator Complies With Instructions As Required	Complian ce		Observed		0	No	No	No	No	No	No	No
12/24/2010	08:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce		Observed		0	No	No	No	No	No	No	No
12/31/2014	09:25 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			S-10254	Safety	Comply with rules of proper footwear	Complian ce		Observed		0	No	No	No	No	No	No	No
12/31/2014	09:25 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-8101	Operati ng	Block Operator Complies With Instructions As Required	Complian ce		Observed		0	No	No	No	No	No	No	No
12/31/2014	09:25 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-8103	Operati ng	Block Operator Arranges Use Of Blocks Tracks, Switches And Signals	Complian ce		Observed		0	No	No	No	No	No	No	No
12/31/2014	09:25 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JCC	Transportation Services			O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce		Observed		0	No	No	No	No	No	No	No
01/01/2012	02:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce		Observed		0	No	No	No	No	No	No	
01/01/2012	02:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-10254	Safety	Comply with rules of proper footwear	Complian ce		Observed		0	No	No	No	No	No	No	No
01/01/2012	02:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-8091	Operati ng	Train Dispatcher Complies With Instruction As Required	Complian ce		Observed		0	No	No	No	No	No	No	No
01/01/2012	02:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			P-GD1	Perform ance	Devotes Self Exclusively To Service While On Duty	Complian ce		Observed		0	No	No	No	No	No	No	No

01/01/2012	02:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-GD3	Performance	Refrains From Conduct Which Adversely Affects Performance	Compliance		Observed		0	No	No	No	No	No	No	No
01/02/2012	05:05 AM	28546	Villano	Michael	Asst Trainmaster	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Non-Observed		0	No	No	No	No	No	No	
01/02/2012	05:05 AM	28546	Villano	Michael	Asst Trainmaster	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No	No	
01/02/2012	05:05 AM	28546	Villano	Michael	Asst Trainmaster	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance	Log ASC test results for Train 407 via radio.	Non-Observed		0	No	No	No	No	No	No	
01/05/2017	11:20 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No	
01/05/2017	11:20 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed			No	No	No	No	No	No	
01/05/2017	11:20 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-1013	Operating	Train Dispatcher / Block Operator ensure block is clear of train movement with SSBDAs applied and recorded	Compliance		Observed			No	No	No	No	No	No	
01/05/2017	11:20 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed			No	No	No	No	No	No	
01/06/2016	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No	
01/06/2016	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed			No	No	No	No	No	No	
01/06/2016	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-3163	Operating	Does Not Authorize Movement Into Occupied Block	Compliance		Observed			No	No	No	No	No	No	
01/06/2016	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed			No	No	No	No	No	No	
01/07/2014	06:38 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
01/07/2014	06:38 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-6084	Operating	Provides Alternate Route Protection To Move Around Protected Track	Compliance		Observed		0	No	No	No	No	No	No	
01/07/2014	06:38 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No	

01/07/2014	06:38 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10192B	Safety	Walking safely on wet/slippery surfaces.	Compliance		Observed		0	No	No	No	No	No	No	No	No
01/07/2014	06:38 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No	No	No	No
01/08/2013	01:34 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	No
01/08/2013	01:34 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-266	Operating	Properly Applies Blocking Devices & Records Protection	Compliance		Observed		0	No	No	No	No	No	No	No	No
01/08/2013	01:34 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No	No	No
01/09/2013	04:00 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	No
01/09/2013	04:00 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No	No	No	No
01/09/2013	04:00 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance		Observed		0	No	No	No	No	No	No	No	No
01/09/2016	06:10 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	Yes	No	No	No	No
01/09/2016	06:10 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-31	Operating	Employee complies with requirements of Job Briefing	Compliance		Observed			No	No	No	Yes	No	No	No	No
01/09/2016	06:12 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-2011	Operating	Issues Train Order Using Prescribed Form When Applicable	Compliance	Form L audit	Observed			No	No	No	Yes	No	No	No	No
01/09/2016	06:12 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-23501	Operating	Line 1A- Employee understands the locations of the established working limits	Compliance	Form L audit- extension of track work	Observed			No	No	No	Yes	No	No	No	No
01/09/2016	07:58 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-2151	Operating	Line 1A extended not more than once	Compliance	Form L audit- New Form L issued account 1A extension already previously issued, necessitating a new form L.	Observed			No	No	No	Yes	No	No	No	No
01/09/2016	07:58 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-OR-33a	Safety	Maintains five points of contact with floor while sitting in chair	Compliance		Observed			No	No	No	Yes	No	No	No	No
01/10/2013	07:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	No
01/10/2013	07:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No	No	No

01/10/2013	07:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-7251	Performance	Makes only authorized PA announcements	Compliance		Observed		0	No	No	No	No	No	No
01/10/2013	07:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	
01/11/2013	09:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	
01/11/2013	09:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	
01/11/2013	09:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	
01/11/2013	09:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	
01/14/2016	09:09 AM	28917	Sonnanburg	Jerome	Chief Train Dispatcher	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	
01/14/2016	09:09 AM	28917	Sonnanburg	Jerome	Chief Train Dispatcher	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed			No	No	No	No	No	
01/14/2016	09:09 AM	28917	Sonnanburg	Jerome	Chief Train Dispatcher	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-OR-33a	Safety	Maintains five points of contact with floor while sitting in chair	Compliance		Observed			No	No	No	No	No	
01/14/2016	09:09 AM	28917	Sonnanburg	Jerome	Chief Train Dispatcher	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed			No	No	No	No	No	
01/15/2015	09:26 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance	Third Rail Audit - Employee was in compliance with communicating 3rd rail plan to Block Operator and received the repeat of information as related to plan.	Non-Observed		0	No	No	No	No	No	
01/19/2008	12:45 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	
01/19/2008	12:45 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	
01/19/2008	12:45 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GR1	Operating	Familiar With And Complies With Hours Of Service Act	Compliance		Observed		0	No	No	No	No	No	

01/19/2010	06:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No	No
01/19/2010	06:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance	Observed	0	No	No	No	No	No	No	No
01/19/2010	06:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	P-GQ3	Performance	Provides Public With Service Delays/Disruptions Information	Compliance	Observed	0	No	No	No	No	No	No	No
01/19/2010	06:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-7193	Operating	User Of Radio Repeats Instructions For Movement	Compliance	Observed	0	No	No	No	No	No	No	No
01/19/2010	06:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance	Observed	0	No	No	No	No	No	No	No
01/19/2010	06:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	S-1014	Safety	Work properly in a team	Compliance	Observed	0	No	No	No	No	No	No	No
01/21/2011	09:37 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No	No
01/21/2011	09:37 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance	Observed	0	No	No	No	No	No	No	No
01/21/2011	09:37 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	S-10254	Safety	Comply with rules of proper footwear	Compliance	Observed	0	No	No	No	No	No	No	No
01/22/2009	01:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No	No
01/22/2009	01:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance	Observed	0	No	No	No	No	No	No	No
01/22/2009	01:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance	Observed	0	No	No	No	No	No	No	No
01/22/2009	01:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance	Observed	0	No	No	No	No	No	No	No
01/22/2009	01:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	P-GL1	Performance	Safeguards Company Property In Their Charge	Compliance	Observed	0	No	No	No	No	No	No	No
01/22/2014	01:50 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No	No
01/22/2014	01:50 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance	Observed	0	No	No	No	No	No	No	No
01/22/2014	01:50 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	S-1013	Safety	Uses Care In Handling Water Bottles	Compliance	Observed	0	No	No	No	No	No	No	No

01/23/2014	02:01 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		0	No	No	No	No	No
01/23/2014	02:01 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-MVB1	Performance	Employee ensures correct information is inputted into Timacs / AVPS / Solari systems.	Compliance	Observed		0	No	No	No	No	No
01/23/2014	02:01 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1009	Safety	Uses authorized path or route to/from work	Compliance	Observed		0	No	No	No	No	No
01/24/2011	05:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		0	No	No	No	No	No
01/24/2011	05:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance	Observed		0	No	No	No	No	No
01/24/2011	05:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-GQ3	Performance	Provides Public With Service Delays/Disruptions Information	Compliance	Observed		0	No	No	No	No	No
01/24/2011	05:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance	Observed		0	No	No	No	No	No
01/24/2011	05:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GR1	Operating	Familiar With And Complies With Hours Of Service Act	Compliance	Observed		0	No	No	No	No	No
01/24/2011	05:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10110	Safety	Follow proper precautions in Snow and Ice	Compliance	Observed		0	No	No	No	No	No
01/24/2011	05:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1013	Safety	Uses Care In Handling Water Bottles	Compliance	Observed		0	No	No	No	No	No
01/24/2011	05:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance	Observed		0	No	No	No	No	No
01/24/2013	11:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	3A	0	No	No	No	No	No
01/24/2013	11:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance	Observed	3A	0	No	No	No	No	No
01/24/2013	11:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance	Observed	3A	0	No	No	No	No	No
01/24/2013	11:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance	Observed	3A	0	No	No	No	No	No
01/24/2014	09:15 AM	51768	Zimmermann	Dyan	Station Appear Maint	Customer Services & Stations	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		0	No	No	No	No	No

01/24/2014	09:15 AM	51768	Zimmermann	Dyan	Station Appear Maint	Customer Services & Stations	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			P-21	Performance	Has reliable watch with the correct time	Compliance		Observed	0	No	No	No	No	No	No
01/24/2014	09:15 AM	51768	Zimmermann	Dyan	Station Appear Maint	Customer Services & Stations	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-OR-32	Safety	Does not stand on desk, table or chair	Compliance		Observed	0	No	No	No	No	No	No
01/24/2014	09:15 AM	51768	Zimmermann	Dyan	Station Appear Maint	Customer Services & Stations	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance		Observed	0	No	No	No	No	No	No
01/24/2015	09:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed	0	No	No	No	No	No	No
01/24/2015	09:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-2041	Operating	Addresses Train Orders To Those Who Execute Them	Compliance		Observed	0	No	No	No	No	No	No
01/24/2015	09:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0	No	No	No	No	No	No
01/26/2010	09:22 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0	No	No	No	No	No	No
01/26/2010	09:22 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed	0	No	No	No	No	No	No
01/26/2010	09:22 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-100e2	Operating	Deadheading Employee Using Personal Electronic Device Does Not Interfere With Safety Or Duties Of Other Employees	Compliance		Observed	0	No	No	No	No	No	No
01/26/2010	09:22 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-8092	Operating	Train Dispatcher Transmits Train Order(s)And Other Instructions	Compliance		Observed	0	No	No	No	No	No	No
01/26/2016	07:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		No	No	No	No	No	No
01/26/2016	07:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-3192	Operating	Records Time Train Enters Or Clears The Block	Compliance		Observed		No	No	No	No	No	No
01/26/2016	07:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-8093	Operating	Train Dispatcher Prepares Transfer As Required By Rule	Compliance		Observed		No	No	No	No	No	No
01/26/2016	07:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		No	No	No	No	No	No

01/27/2011	02:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
01/27/2011	02:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance	Observed	0	No	No	No	No	No	No
01/27/2011	02:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7041	Operating	Has Volume Adjusted to Hear all Transmissions	Compliance	Observed	0	No	No	No	No	No	No
01/27/2011	02:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance	Observed	0	No	No	No	No	No	No
01/27/2015	09:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
01/27/2015	09:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-3151	Operating	Records Block And Train Information On Block Record	Compliance	Observed	0	No	No	No	No	No	No
01/27/2015	09:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-3281	Operating	Blocks Separated Train In Accordance With Rule 316	Compliance	Observed	0	No	No	No	No	No	No
01/27/2015	09:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-3192	Operating	Records Time Train Enters Or Clears The Block	Compliance	Observed	0	No	No	No	No	No	No
01/27/2015	09:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10192B	Safety	Walking safely on wet/slippery surfaces.	Compliance	Observed	0	No	No	No	No	No	No
01/27/2015	09:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10110	Safety	Follow proper precautions in Snow and Ice	Compliance	Observed	0	No	No	No	No	No	No
01/28/2013	11:14 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
01/28/2013	11:14 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7193	Operating	User Of Radio Repeats Instructions For Movement	Compliance	Observed	0	No	No	No	No	No	No
01/28/2013	11:14 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7221	Operating	Properly Initiates Radio Transmissions	Compliance	Observed	0	No	No	No	No	No	No
01/28/2013	11:14 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance	Observed	0	No	No	No	No	No	No
01/28/2013	11:14 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance	Observed	0	No	No	No	No	No	No
01/28/2013	11:14 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10192B	Safety	Walking safely on wet/slippery surfaces.	Compliance	Observed	0	No	No	No	No	No	No
01/29/2010	04:20 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-OR-2	Safety	User Care When Handling Papers To Avoid Cuts..	Compliance	Observed	0	No	No	No	No	No	No
01/29/2010	04:20 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance	Observed	0	No	No	No	No	No	No
01/29/2010	04:20 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance	Observed	0	No	No	No	No	No	No

01/29/2010	04:20 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance		Observed		0	No	No	No	No	No	No	
01/29/2010	04:20 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
01/29/2010	04:20 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No	
01/29/2015	08:25 AM	28330	Bautista	Kenny	Supv Train Movement	Transportation Services	Office	PSCC		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
01/29/2015	08:25 AM	28330	Bautista	Kenny	Supv Train Movement	Transportation Services	Office	PSCC		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No	
01/29/2015	08:25 AM	28330	Bautista	Kenny	Supv Train Movement	Transportation Services	Office	PSCC		52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-1002	Safety	*Complies with rules regarding safe work shoes	Compliance		Observed		0	No	No	No	No	No	No	
01/29/2017	10:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No	
01/29/2017	10:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed			No	No	No	No	No	No	
01/29/2017	10:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-7221	Operating	Properly Initiates Radio Transmissions	Compliance		Observed			No	No	No	No	No	No	No
01/29/2017	10:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed			No	No	No	No	No	No	No
01/30/2012	01:49 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
01/30/2012	01:49 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-8092	Operating	Train Dispatcher Transmits Train Order(s)And Other Instructions	Compliance		Observed		0	No	No	No	No	No	No	
01/30/2012	01:49 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No	No
01/30/2013	02:46 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No
01/30/2013	02:46 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-31	Operating	Employee complies with requirements of Job Briefing	Compliance		Observed		0	No	No	No	No	No	No	No
01/30/2013	02:46 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No	No

01/30/2014	07:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
01/30/2014	07:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No
01/30/2014	07:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7134	Operating	All verbal arrangements and instructions over telephone repeated by receiving employee	Compliance		Observed		0	No	No	No	No	No	No
01/30/2014	07:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1037	Safety	Disposal of garbage, bottles, other refuse	Compliance		Observed		0	No	No	No	No	No	No
01/30/2015	10:30 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
01/30/2015	10:30 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No
01/30/2015	10:30 AM	52184	Shannon	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No	No
01/31/2014	02:30 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
01/31/2014	02:30 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-7251	Performance	Makes only authorized PA announcements	Compliance		Observed		0	No	No	No	No	No	No
01/31/2014	02:30 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
01/31/2015	10:55 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
01/31/2015	10:55 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-6083	Operating	Has Permission To Remove Blocking Devices	Compliance	BLUE FLAG AUDIT	Observed		0	No	No	No	No	No	No
01/31/2015	10:55 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-OR-14	Safety	Does not overbalance file cabinet	Compliance		Observed		0	No	No	No	No	No	No
02/04/2016	06:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
02/04/2016	06:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed			No	No	No	No	No
02/04/2016	06:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-MVB01	Operating	Employee complies with Movement Bureau/STM Notice(s)/SOP	Compliance		Observed			No	No	No	No	No

02/04/2016	06:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-OR-5c	Safety	Avoids tipping object when items are on top of object when lifting from overhead	Compliance		Observed				No	No	No	No	No	No
02/05/2010	12:10 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
02/05/2010	12:10 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No	
02/05/2010	12:10 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No	No	
02/05/2010	12:10 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GR1	Operating	Familiar With And Complies With Hours Of Service Act	Compliance		Observed		0	No	No	No	No	No	No	
02/06/2008	10:32 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
02/06/2008	10:32 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-2031	Operating	Numbers Train Order In Consecutive Order Each Day	Compliance		Observed		0	No	No	No	No	No	No	
02/06/2008	10:32 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-2064	Operating	States Time In Figures And Duplicates It In Words	Compliance		Observed		0	No	No	No	No	No	No	
02/06/2008	10:32 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-2221	Operating	Records Times On Block Sheet Or TIMACS	Compliance		Observed		0	No	No	No	No	No	No	
02/06/2008	10:32 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed		0	No	No	No	No	No	No	
02/06/2008	10:32 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No	No	
02/06/2009	12:31 AM	28173	Ciavoella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
02/06/2009	12:31 AM	28173	Ciavoella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No	
02/06/2009	12:31 AM	28173	Ciavoella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No	No	
02/08/2011	02:40 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
02/08/2011	02:40 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No	

02/08/2011	02:40 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No	No	No	No
02/08/2011	02:40 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed		0	No	No	No	No	No	No	No	No
02/08/2012	09:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	No
02/08/2012	09:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No	No	No
02/08/2012	09:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-2041	Operating	Addresses Train Orders To Those Who Execute Them	Compliance		Observed		0	No	No	No	No	No	No	No	No
02/08/2012	09:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No	No	No
02/09/2010	06:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	No
02/09/2010	06:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No	No	No
02/09/2010	06:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No	No	No
02/09/2010	06:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No	No	No	No
02/09/2010	06:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7021	Operating	Does Not Use Unnecessary, Irrelevant, Obscene Language	Compliance		Observed		0	No	No	No	No	No	No	No	No
02/09/2010	06:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance		Observed		0	No	No	No	No	No	No	No	No
02/09/2010	06:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No	No	No

02/10/2014	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No
02/10/2014	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No	
02/10/2014	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-GD3	Performance	Refrains From Conduct Which Adversely Affects Performance	Compliance		Observed		0	No	No	No	No	No	No	
02/10/2014	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance		Observed		0	No	No	No	No	No	No	
02/10/2016	07:44 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	Yes	No	No	No	
02/10/2016	07:44 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed			No	No	Yes	No	No	No	
02/10/2016	07:44 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-2011	Operating	Issues Train Order Using Prescribed Form When Applicable	Compliance	Efficiency calendar- slow order	Observed			No	No	Yes	No	No	No	
02/10/2016	07:44 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-2051	Operating	Writes Orders In Train Order Book Shows Time, Repeated, Initials	Compliance	efficiency calendar- slow order	Observed			No	No	Yes	No	No	No	
02/10/2016	07:44 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-MVB01	Operating	Employee complies with Movement Bureau/STM Notice(s)/SOP	Compliance		Observed			No	No	Yes	No	No	No	
02/10/2016	07:44 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-OR-34	Safety	Avoids rolling office chair over obstructions	Compliance		Observed			No	No	Yes	No	No	No	
02/10/2016	07:44 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed			No	No	Yes	No	No	No	
02/10/2016	07:44 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1282	Safety	While Walking Looks For And Avoids Slips/Trips Hazards	Compliance		Observed			No	No	Yes	No	No	No	
02/11/2008	03:11 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
02/11/2008	03:11 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-361	Operating	Employee Has White Light	Compliance		Observed		0	No	No	No	No	No	No	No
02/11/2008	03:11 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-101	Safety	Knows emergency evacuation procedures are found in App. B	Compliance		Observed		0	No	No	No	No	No	No	No

02/11/2014	06:45 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
02/11/2014	06:45 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No
02/11/2014	06:45 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No
02/11/2014	06:45 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No
02/12/2013	09:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
02/12/2013	09:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No
02/12/2013	09:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-6111	Operating	Keeps Signals In Stop Position Unless Displayed For Movement	Compliance		Observed		0	No	No	No	No	No
02/12/2013	09:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No
02/12/2015	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
02/12/2015	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No
02/12/2015	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7072	Operating	Identifies Base, Wayside or Yard Station by Name	Compliance		Observed		0	No	No	No	No	No
02/12/2015	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed		0	No	No	No	No	No
02/12/2016	09:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
02/12/2016	09:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed			No	No	No	No	No

02/12/2016	09:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-2031	Operating	Numbers Train Order In Consecutive Order Each Day	Compliance	Observed			No	No	No	No	No
02/12/2016	09:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-2053	Operating	Does Not Make Additions To The Train Order After Repeated except Line 1A time extension or cancellation information	Compliance	Observed			No	No	No	No	No
02/12/2016	09:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-1205	Safety	Keeps Electrical Apparatus Free Of Coffee, Food, Etc	Compliance	Observed			No	No	No	No	No
02/13/2014	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0		No	No	No	No	No
02/13/2014	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-2221	Operating	Records Times On Block Sheet Or TIMACS	Compliance	Observed	0		No	No	No	No	No
02/13/2014	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-2051	Operating	Writes Orders In Train Order Book Shows Time, Repeated, Initials	Compliance	Observed	0		No	No	No	No	No
02/13/2014	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-6701	Operating	Makes Reverse Move With Signal Indication/Permission @ Interlocking	Compliance	Observed	0		No	No	No	No	No
02/13/2014	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-6082	Operating	Records Time Track & Direction When Panel Blocking Is Applied	Compliance	Observed	0		No	No	No	No	No
02/13/2014	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-101	Safety	Knows emergency evacuation procedures are found in App. B	Compliance	Observed	0		No	No	No	No	No
02/13/2014	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-10110	Safety	Follow proper precautions in Snow and Ice	Compliance	Observed	0		No	No	No	No	No
02/13/2014	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance	Observed	0		No	No	No	No	No
02/14/2014	09:00 AM	51768	Zimmermann	Dyan	Station Appear Maint	Customer Services & Stations	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0		No	No	No	No	No
02/14/2014	09:00 AM	51768	Zimmermann	Dyan	Station Appear Maint	Customer Services & Stations	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance	Observed	0		No	No	No	No	No
02/14/2014	09:00 AM	51768	Zimmermann	Dyan	Station Appear Maint	Customer Services & Stations	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-31	Operating	Employee complies with requirements of Job Briefing	Compliance	Observed	0		No	No	No	No	No
02/14/2014	09:00 AM	51768	Zimmermann	Dyan	Station Appear Maint	Customer Services & Stations	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-1002	Safety	*Complies with rules regarding safe work shoes	Compliance	Observed	0		No	No	No	No	No

02/14/2014	09:00 AM	51768	Zimmermann	Dyan	Station Appear Maint	Customer Services & Stations	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-OR-25	Safety	Takes precaution when walking on wet, polished or waxed floors	Compliance		Observed		0	No	No	No	No	No	No
02/14/2017	08:47 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No
02/14/2017	08:47 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed			No	No	No	No	No	No
02/14/2017	08:47 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-1012	Operating	Block Operator / Train Dispatcher gather the necessary information to grant Foul Time.	Compliance	Focus ob/test	Observed			No	No	No	No	No	No
02/14/2017	08:47 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-OR-20	Safety	Keeps floors, aisles, doorways, elevators, stairways, etc. free of obstructions	Compliance		Observed			No	No	No	No	No	No
02/15/2017	09:40 AM	54938	Yearwood	Michael	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	Yes	No	No	No
02/15/2017	09:40 AM	54938	Yearwood	Michael	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-1013	Operating	Train Dispatcher / Block Operator ensure block is clear of train movement with SSBDA's applied and recorded	Compliance		Observed			No	No	Yes	No	No	No
02/15/2017	09:40 AM	54938	Yearwood	Michael	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-OR-33	Safety	Sits properly in tall stool	Compliance		Observed			No	No	Yes	No	No	No
02/16/2010	02:55 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
02/16/2010	02:55 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			P-GD3	Performance	Refrains From Conduct Which Adversely Affects Performance	Compliance		Observed		0	No	No	No	No	No	No
02/16/2010	02:55 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed		0	No	No	No	No	No	No
02/19/2013	06:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
02/19/2013	06:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No

02/19/2013	06:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	0-7192	Operating	User Of Radio Fixed Location States Name And Station	Compliance	Observed	0	No	No	No	No	No	No	No	No
02/19/2013	06:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	S-10254	Safety	Comply with rules of proper footwear	Compliance	Observed	0	No	No	No	No	No	No	No	No
02/19/2015	05:20 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No	No	No
02/19/2015	05:20 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance	Observed	0	No	No	No	No	No	No	No	No
02/19/2015	05:20 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance	Observed	0	No	No	No	No	No	No	No	No
02/19/2015	05:20 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	S-1037	Safety	Disposal of garbage, bottles, other refuse	Compliance	Observed	0	No	No	No	No	No	No	No	No
02/21/2012	03:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	2B	0	No	No	No	No	No	No	No
02/21/2012	03:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance	Observed	2B	0	No	No	No	No	No	No	No
02/21/2012	03:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-8093	Operating	Train Dispatcher Prepares Transfer As Required By Rule	Compliance	Observed	2B	0	No	No	No	No	No	No	No
02/21/2012	03:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance	Observed	2B	0	No	No	No	No	No	No	No
02/21/2012	03:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	S-1037	Safety	Disposal of garbage, bottles, other refuse	Compliance	Observed	2B	0	No	No	No	No	No	No	No
02/21/2017	10:15 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		No	No	Yes	No	No	No	No	No
02/21/2017	10:15 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-6081	Operating	Operator Applies Blocking Devices As Required By Rule or Instruction	Compliance	monthly focus observation-dispatcher goes over blocking at JJD to issue foul time.	Observed		No	No	Yes	No	No	No	No
02/21/2017	10:15 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-1012	Operating	Block Operator / Train Dispatcher gather the necessary information to grant Foul Time.	Compliance	monthly focus observation	Observed		No	No	Yes	No	No	No	No
02/21/2017	10:15 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-1013	Operating	Train Dispatcher / Block Operator ensure block is clear of train movement with SSBDA's applied and recorded	Compliance	monthly focus observation	Observed		No	No	Yes	No	No	No	No

02/21/2017	10:15 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-1014	Operating	Foul Time must be maintained until working limits are released by employee requesting foul time.	Compliance	Observed	0	No	No	Yes	No	No	
02/21/2017	10:15 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	S-10254	Safety	Comply with rules of proper footwear	Compliance	Observed	0	No	No	Yes	No	No	
02/21/2017	10:15 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance	Observed	0	No	No	Yes	No	No	
02/22/2008	05:45 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance	Observed	0	No	No	No	No	No	
02/22/2008	05:45 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-8093	Operating	Train Dispatcher Prepares Transfer As Required By Rule	Compliance	Observed	0	No	No	No	No	No	
02/22/2008	05:45 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	
02/23/2015	10:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	
02/23/2015	10:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-6241	Operating	Determines From 3rd Rail Plan Which Routes/Tracks Affected	Compliance	Observed	0	No	No	No	No	No	
02/23/2015	10:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-6242	Operating	3rd Rail Plan - Displays Stop Signal/Apply Blocking Devices	Compliance	Observed	0	No	No	No	No	No	
02/23/2015	10:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance	Observed	0	No	No	No	No	No	
02/23/2015	10:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance	Observed	0	No	No	No	No	No	
02/23/2015	10:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-1802	Operating	Employee complies with operational test.	Compliance	3rd rail audit - Train Dispatcher and Operators at Valley and Lead applied Blocking devices to take LBH NO. 2 O/O/S with 3rd rail Limits spoken and repeated.	Observed	0	No	No	No	No	No
02/24/2009	07:50 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-100e2	Operating	Deadheading Employee Using Personal Electronic Device Does Not Interfere With Safety Or Duties Of Other Employees	Compliance	Observed	0	No	No	No	No	No	

02/24/2009	07:50 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services		S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No
02/24/2009	07:50 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
02/24/2009	07:50 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services		P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No	No
02/24/2015	03:45 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
02/24/2015	03:45 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services		O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No
02/24/2015	03:45 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services		S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No	No
02/25/2012	01:25 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
02/25/2012	01:25 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services		O-805	Operating	Applies Blocking Device, Reverses Panel Blocking For Track Car	Compliance		Observed		0	No	No	No	No	No	No
02/25/2012	01:25 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services		S-10116	Safety	Securing Hinged Devices	Compliance		Observed		0	No	No	No	No	No	No
02/26/2014	03:58 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
02/26/2014	03:58 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services		O-7072	Operating	Identifies Base, Wayside or Yard Station by Name	Compliance		Observed		0	No	No	No	No	No	No
02/26/2014	03:58 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services		S-OR-20	Safety	Keeps floors, aisles, doorways, elevators, stairways, etc. free of obstructions	Compliance		Observed		0	No	No	No	No	No	No
02/26/2016	09:06 AM	28327	Maler	Jacqueline	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No
02/26/2016	09:06 AM	28327	Maler	Jacqueline	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services		O-831	Operating	Ascertain That All Superior Trains Have Arrived Or Left	Compliance		Observed			No	No	No	No	No	No
02/26/2016	09:07 AM	28327	Maler	Jacqueline	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services		S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed			No	No	No	No	No	No
02/27/2010	01:15 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No

02/27/2010	01:15 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No
02/27/2010	01:15 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No
02/27/2010	01:15 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10115	Safety	Lifting and Carrying properly	Compliance		Observed		0	No	No	No	No	No
02/27/2012	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
02/27/2012	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No
02/27/2012	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No
02/27/2012	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed		0	No	No	No	No	No
02/27/2012	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No
02/27/2017	05:05 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
02/27/2017	05:05 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed			No	No	No	No	No
02/27/2017	05:05 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7041	Operating	Has Volume Adjusted to Hear all Transmissions	Compliance		Observed			No	No	No	No	No
02/27/2017	05:05 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-OR-19	Safety	Closes file cabinet door after using	Compliance		Observed			No	No	No	No	No
02/27/2017	11:07 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
02/27/2017	11:07 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed			No	No	No	No	No
02/27/2017	11:07 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-806	Operating	Admits Track Car/Trains To Occupied Block By Train Order	Compliance		Observed			No	No	No	No	No
02/27/2017	11:07 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed			No	No	No	No	No

02/28/2013	08:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
02/28/2013	08:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services					P-7251	Performance	Makes only authorized PA announcements	Compliance		Observed		0	No	No	No	No	No	No
02/29/2012	02:30 PM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
02/29/2012	02:30 PM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					P-GD3	Performance	Refrains From Conduct Which Adversely Affects Performance	Compliance		Observed		0	No	No	No	No	No	No
02/29/2012	02:30 PM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance		Observed		0	No	No	No	No	No	No
03/02/2010	08:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
03/02/2010	08:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
03/02/2010	08:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services					P-GQ3	Performance	Provides Public With Service Delays/Disruptions Information	Compliance		Observed		0	No	No	No	No	No	No
03/02/2010	08:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services					P-GV1	Performance	Keeps Switch And/Or Signal Dept Keys In Secure Manner	Compliance		Observed		0	No	No	No	No	No	No
03/02/2010	08:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services					P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No	No
03/02/2010	08:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance		Observed		0	No	No	No	No	No	No
03/02/2010	08:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No	No
03/03/2014	06:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
03/03/2014	06:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No

03/03/2014	06:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No
03/03/2014	06:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-OR-45	Safety	Uses outlet receptacles properly	Compliance		Observed		0	No	No	No	No	No	
03/05/2013	06:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	
03/05/2013	06:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	
03/05/2013	06:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	
03/05/2013	06:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-2304	Safety	Walking Safely	Compliance		Observed		0	No	No	No	No	No	
03/05/2015	08:20 AM	50815	Lawrence	Paul	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	
03/05/2015	08:20 AM	50815	Lawrence	Paul	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GA1	Operating	Possesses Current Up To Date Operations Manual	Compliance		Observed		0	No	No	No	No	No	
03/05/2015	08:20 AM	50815	Lawrence	Paul	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	
03/07/2014	08:10 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	
03/07/2014	08:10 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	
03/07/2014	08:10 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-7221	Operating	Properly Initiates Radio Transmissions	Compliance		Observed		0	No	No	No	No	No	
03/07/2014	08:10 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-753	Operating	Has Inserted All Effective Revision Pages In Operations Manual	Compliance		Observed		0	No	No	No	No	No	
03/07/2014	08:10 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-7193	Operating	User Of Radio Repeats Instructions For Movement	Compliance		Observed		0	No	No	No	No	No	
03/07/2014	08:10 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance		Observed		0	No	No	No	No	No	
03/07/2014	08:10 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No	
03/12/2016	03:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	Yes	No	No	

03/12/2016	03:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-8093	Operating	Train Dispatcher Prepares Transfer As Required By Rule	Non-Compliance	on 3/12/2016 employee failed to carry over information contained in gn1-59 paragraph B in the train dispatcher transfer. Failed/discussed as per Supt. C. DeRonde.	Observed				Yes	No		Yes	No	No
03/12/2016	03:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed				No	No		Yes	No	No
03/13/2008	11:15 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No		No	No	No	
03/13/2008	11:15 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-6131	Operating	Establishes Route Signals In Advance To Avoid Delay	Compliance		Observed		0	No	No		No	No	No	
03/13/2008	11:15 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed		0	No	No		No	No	No	
03/13/2017	01:05 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed				No	No		No	No	No
03/13/2017	01:05 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed				No	No		No	No	No
03/13/2017	01:05 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-8093	Operating	Train Dispatcher Prepares Transfer As Required By Rule	Compliance		Observed				No	No		No	No	No
03/13/2017	01:05 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-OR-33a	Safety	Maintains five points of contact with floor while sitting in chair	Compliance		Observed				No	No		No	No	No
03/15/2009	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No		No	No	No	
03/15/2009	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No		No	No	No	
03/15/2009	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GA1	Operating	Possesses Current Up To Date Operations Manual	Compliance		Observed		0	No	No		No	No	No	
03/15/2009	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No		No	No	No	
03/15/2009	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance		Observed		0	No	No		No	No	No	

03/17/2014	07:10 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0	No	No	No	No	No	No	No	No
03/17/2014	07:10 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed	0	No	No	No	No	No	No	No	No
03/17/2014	07:10 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-7251	Performance	Makes only authorized PA announcements	Compliance		Observed	0	No	No	No	No	No	No	No	No
03/17/2014	07:10 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1013	Safety	Uses Care In Handling Water Bottles	Compliance		Observed	0	No	No	No	No	No	No	No	No
03/24/2009	11:30 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1010	Safety	Does Not Wear Ear Coverings Which Interfere With Hearing	Compliance		Observed	0	No	No	No	No	No	No	No	No
03/24/2009	11:30 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0	No	No	No	No	No	No	No	No
03/24/2009	11:30 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GR1	Operating	Familiar With And Complies With Hours Of Service Act	Compliance		Observed	0	No	No	No	No	No	No	No	No
03/24/2009	11:30 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed	0	No	No	No	No	No	No	No	No
03/24/2017	11:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		No	No	No	No	No	No	No	No
03/24/2017	11:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		No	No	No	No	No	No	No	No
03/24/2017	11:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8106	Operating	Block Operator Prepares Transfer As Required By Rule	Compliance		Observed		No	No	No	No	No	No	No	No
03/24/2017	11:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-PTEP4	Operating	Dispatcher/Operator Demonstrates Knowledge Of Current Emergency Phone Numbers	Compliance		Observed		No	No	No	No	No	No	No	No
03/24/2017	11:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		No	No	No	No	No	No	No	No
03/25/2008	10:30 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0	No	No	No	No	No	No	No	No
03/25/2008	10:30 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-7251	Performance	Makes only authorized PA announcements	Compliance		Observed	0	No	No	No	No	No	No	No	No
03/25/2008	10:30 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed	0	No	No	No	No	No	No	No	No

03/27/2013	07:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0	No	No	No	No	No	No
03/27/2013	07:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed	0	No	No	No	No	No	No
03/27/2013	07:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			P-7251	Performance	Makes only authorized PA announcements	Compliance		Observed	0	No	No	No	No	No	No
03/27/2013	07:00 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed	0	No	No	No	No	No	No
03/27/2015	10:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0	No	No	No	No	No	No
03/27/2015	10:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-2041	Operating	Addresses Train Orders To Those Who Execute Them	Compliance		Observed	0	No	No	No	No	No	No
03/27/2015	10:20 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed	0	No	No	No	No	No	No
03/29/2013	04:00 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0	No	No	No	No	No	No
03/29/2013	04:00 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GA1	Operating	Possesses Current Up To Date Operations Manual	Compliance		Observed	0	No	No	No	No	No	No
03/29/2013	04:00 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance		Observed	0	No	No	No	No	No	No
03/30/2010	02:33 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0	No	No	No	No	No	No
03/30/2010	02:33 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed	0	No	No	No	No	No	No
03/30/2010	02:33 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed	0	No	No	No	No	No	No
03/30/2010	11:35 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-7211	Operating	Uses Proper Radio Channel In Accordance With Rule	Compliance		Observed	0	No	No	No	No	No	No
03/30/2010	11:35 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-1014	Safety	Work properly in a team	Compliance		Observed	0	No	No	No	No	No	No

03/30/2010	11:35 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
03/30/2010	11:35 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
03/30/2017	06:45 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No
03/30/2017	06:45 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed			No	No	No	No	No	No
03/30/2017	06:45 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-2033	Operating	Dispatcher does not make effective more than one Form L with the same number at at the same time	Compliance		Observed			No	No	No	No	No	No
03/30/2017	06:45 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-OR-35	Safety	Periodically inspects office furniture/chairs	Compliance		Observed			No	No	No	No	No	No
03/31/2009	07:54 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
03/31/2009	07:54 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
03/31/2009	07:54 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					P-GD3	Performance	Refrains From Conduct Which Adversely Affects Performance	Compliance		Observed		0	No	No	No	No	No	No
04/01/2014	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
04/01/2014	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
04/01/2014	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GB1	Operating	Obeys & Understands All Rules And Special Instructions	Compliance		Observed		0	No	No	No	No	No	No

04/01/2014	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance	Observed	0	No	No	No	No	No	No
04/02/2013	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
04/02/2013	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance	Observed	0	No	No	No	No	No	No
04/02/2013	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance	Observed	0	No	No	No	No	No	No
04/02/2013	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8093	Operating	Train Dispatcher Prepares Transfer As Required By Rule	Compliance	Observed	0	No	No	No	No	No	No
04/02/2013	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-1021	Operating	Takes Action To Protect Adjacent Track Both Directions	Compliance	Observed	0	No	No	No	No	No	No
04/02/2013	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7193	Operating	User Of Radio Repeats Instructions For Movement	Compliance	Observed	0	No	No	No	No	No	No
04/02/2013	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance	Observed	0	No	No	No	No	No	No
04/02/2013	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance	Observed	0	No	No	No	No	No	No
04/03/2008	11:16 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
04/03/2008	11:16 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7072	Operating	Identifies Base, Wayside or Yard Station by Name	Compliance	Observed	0	No	No	No	No	No	No
04/03/2008	11:16 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance	Observed	0	No	No	No	No	No	No
04/04/2012	08:35 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
04/04/2012	08:35 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-GC1	Performance	Possesses All Publications When Reporting For Examination	Compliance	Observed	0	No	No	No	No	No	No
04/04/2012	08:35 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance	Observed	0	No	No	No	No	No	No
04/05/2016	07:35 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No

04/05/2016	07:35 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed				No	No	No	No	No
04/05/2016	07:35 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-3161	Operating	Determines Block Is Clear Of All Trains Before Movement	Compliance		Observed				No	No	No	No	No
04/05/2016	07:35 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-OR-45	Safety	Uses outlet receptacles properly	Compliance		Observed				No	No	No	No	No
04/07/2010	11:30 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	
04/07/2010	11:30 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1037	Safety	Disposal of garbage, bottles, other refuse	Compliance		Observed		0	No	No	No	No	No	
04/07/2010	11:30 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No	
04/07/2010	11:30 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance		Observed		0	No	No	No	No	No	
04/07/2010	11:30 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e2	Operating	Deadheading Employee Using Personal Electronic Device Does Not Interfere With Safety Or Duties Of Other Employees	Compliance		Observed		0	No	No	No	No	No	
04/08/2008	08:17 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	
04/08/2008	08:17 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance		Observed		0	No	No	No	No	No	
04/08/2008	08:17 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-GQ3	Performance	Provides Public With Service Delays/Disruptions Information	Compliance		Observed		0	No	No	No	No	No	
04/08/2008	08:17 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance		Observed		0	No	No	No	No	No	
04/08/2008	08:17 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1280	Safety	Removes Slips/Trips Hazards From Paths And Walkways	Compliance		Observed		0	No	No	No	No	No	
04/10/2011	11:45 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	
04/10/2011	11:45 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed		0	No	No	No	No	No	

04/10/2011	11:45 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-7041	Operating	Has Volume Adjusted to Hear all Transmissions	Compliance		Observed		0	No	No	No	No	No
04/10/2011	11:45 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-7021	Operating	Does Not Use Unnecessary, Irrelevant, Obscene Language	Compliance		Observed		0	No	No	No	No	No
04/12/2017	07:35 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
04/12/2017	07:35 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed			No	No	No	No	No
04/12/2017	07:35 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-3163	Operating	Does Not Authorize Movement into Occupied Block	Compliance		Observed			No	No	No	No	No
04/12/2017	07:35 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-OR-38	Safety	Opens hallway/ office door in proper manner	Compliance		Observed			No	No	No	No	No
04/15/2013	02:31 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
04/15/2013	02:31 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-31	Operating	Employee complies with requirements of Job Briefing	Compliance		Observed		0	No	No	No	No	No
04/15/2013	02:31 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No
04/16/2008	10:30 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
04/16/2008	10:30 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No
04/16/2008	10:30 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance		Observed		0	No	No	No	No	No
04/16/2015	07:50 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
04/16/2015	07:50 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No
04/16/2015	07:50 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance		Observed		0	No	No	No	No	No

04/19/2016	11:31 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	Yes	No	No
04/19/2016	11:31 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-1012	Operating	Block Operator / Train Dispatcher gather the necessary information to grant Foul Time.	Compliance	foul time audit	Observed			No	No	Yes	No	No
04/19/2016	11:31 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-1013	Operating	Train Dispatcher / Block Operator ensure block is clear of train movement with SSBDAs applied and recorded	Compliance	foul time audit	Observed			No	No	Yes	No	No
04/19/2016	11:31 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-1014	Operating	Foul Time must be maintained until working limits are released by employee requesting foul time.	Compliance	foul time audit	Observed			No	No	Yes	No	No
04/19/2016	11:31 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed			No	No	Yes	No	No
04/19/2016	11:31 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed			No	No	Yes	No	No
04/20/2012	05:55 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	1C	0	No	No	No	No	No
04/20/2012	05:55 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance		Observed	1C	0	No	No	No	No	No
04/20/2012	05:55 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-2041	Operating	Addresses Train Orders To Those Who Execute Them	Compliance		Observed	1C	0	No	No	No	No	No
04/20/2012	05:55 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-8092	Operating	Train Dispatcher Transmits Train Order(s)And Other Instructions	Compliance		Observed	1C	0	No	No	No	No	No
04/20/2012	05:55 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed	1C	0	No	No	No	No	No
04/20/2012	05:55 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed	1C	0	No	No	No	No	No
04/20/2015	09:18 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No

04/20/2015	09:18 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-2081	Operating	Transmits Order To 2 Or More Offices Simultaneously	Compliance		Observed		0	No	No	No	No	No	No
04/20/2015	09:18 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-2041	Operating	Addresses Train Orders To Those Who Execute Them	Compliance		Observed		0	No	No	No	No	No	No
04/20/2015	09:18 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-2052	Operating	Issuing Train Order- Records It At Once In The Train Order Book	Compliance		Observed		0	No	No	No	No	No	No
04/20/2015	09:18 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-2067	Operating	Underscores Each Word In The Train Order As It Is Repeated	Compliance		Observed		0	No	No	No	No	No	No
04/20/2015	09:18 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-2051	Operating	Writes Orders In Train Order Book Shows Time, Repeated, Initials	Compliance		Observed		0	No	No	No	No	No	No
04/20/2015	09:18 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No
04/20/2015	09:18 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed		0	No	No	No	No	No	No
04/21/2009	11:30 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No
04/21/2009	11:30 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-7251	Performance	Makes only authorized PA announcements	Compliance		Observed		0	No	No	No	No	No	No
04/21/2009	11:30 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
04/21/2009	11:30 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
04/22/2008	08:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
04/22/2008	08:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-GQ3	Performance	Provides Public With Service Delays/Disruptions Information	Compliance		Observed		0	No	No	No	No	No	No
04/22/2008	08:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance		Observed		0	No	No	No	No	No	No
04/22/2008	08:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No	No
04/22/2008	08:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1036a	Safety	Must have Current Hazmat Regulations CT-225B	Compliance		Observed		0	No	No	No	No	No	No

04/22/2008	08:25 AM	51325	Sticiliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-1037	Safety	Disposal of garbage, bottles, other refuse	Compliance		Observed		0	No	No	No	No	No	No
04/22/2009	01:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
04/22/2009	01:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No	No
04/22/2009	01:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			P-GV1	Performance	Keeps Switch And/Or Signal Dept Keys In Secure Manner	Compliance		Observed		0	No	No	No	No	No	No
04/22/2009	01:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			P-GQ1	Performance	Employee Is Courteous, Avoids Unnecessary Conversation	Compliance		Observed		0	No	No	No	No	No	No
04/22/2016	10:55 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No
04/22/2016	10:55 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-1014	Operating	Foul Time must be maintained until working limits are released by employee requesting foul time.	Compliance	FOUL TIME EFFICIENCY TEST	Observed			No	No	No	No	No	No
04/22/2016	10:55 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-OR-5a	Safety	Has secure foothold when lifting objects from overhead	Compliance		Observed			No	No	No	No	No	No
04/25/2017	05:20 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No
04/25/2017	05:20 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed			No	No	No	No	No	No
04/25/2017	05:20 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-8092	Operating	Train Dispatcher Transmits Train Order(s) And Other Instructions	Compliance		Observed			No	No	No	No	No	No
04/25/2017	05:20 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-OR-20	Safety	Keeps floors, aisles, doorways, elevators, stairways, etc. free of obstructions	Compliance		Observed			No	No	No	No	No	No
04/26/2013	02:00 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
04/26/2013	02:00 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-7221	Operating	Properly Initiates Radio Transmissions	Compliance		Observed		0	No	No	No	No	No	No
04/26/2013	02:00 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No

04/27/2011	09:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
04/27/2011	09:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No	No
04/27/2011	09:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-GQ3	Performance	Provides Public With Service Delays/Disruptions Information	Compliance		Observed		0	No	No	No	No	No	No
04/27/2011	09:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-7251	Performance	Makes only authorized PA announcements	Compliance		Observed		0	No	No	No	No	No	No
04/27/2011	09:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance		Observed		0	No	No	No	No	No	No
04/27/2011	09:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No	No
04/27/2012	10:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1037	Safety	Disposal of garbage, bottles, other refuse	Compliance		Observed		0	No	No	No	No	No	No
04/27/2012	10:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-GD3	Performance	Refrains From Conduct Which Adversely Affects Performance	Compliance		Observed		0	No	No	No	No	No	No
04/27/2012	10:00 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
04/28/2011	09:40 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
04/28/2011	09:40 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
04/28/2011	09:40 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No
04/28/2014	01:20 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
04/28/2014	01:20 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No	No
04/28/2014	01:20 PM	53234	Alvarado	Sigfredo	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1037	Safety	Disposal of garbage, bottles, other refuse	Compliance		Observed		0	No	No	No	No	No	No
04/28/2015	08:38 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
04/28/2015	08:38 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7211	Operating	Uses Proper Radio Channel In Accordance With Rule	Compliance		Observed		0	No	No	No	No	No	No
04/28/2015	08:38 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No	No

04/30/2010	02:30 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No
04/30/2010	02:30 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No
04/30/2010	02:30 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance		Observed		0	No	No	No	No	No
04/30/2010	02:30 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
04/30/2012	08:00 PM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
04/30/2012	08:00 PM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No
04/30/2012	08:00 PM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No
05/02/2013	06:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Tower	WEST SIDE YARD TOWER		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
05/05/2009	08:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
05/05/2009	08:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No
05/05/2009	08:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No
05/05/2009	08:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-PTEP4	Operating	Dispatcher/Operator Demonstrates Knowledge Of Current Emergency Phone Numbers	Compliance		Observed		0	No	No	No	No	No
05/05/2009	08:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-PTEP3	Operating	Dispatcher/Operator Promptly Notifies Emergency Responders	Compliance		Observed		0	No	No	No	No	No
05/05/2009	08:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed		0	No	No	No	No	No

05/05/2009	08:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-1036a	Safety	Must have Current Hazmat Regulations CT-225B	Compliance		Observed	0	No	No	No	No	No
05/06/2013	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0	No	No	No	No	No
05/06/2013	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed	0	No	No	No	No	No
05/06/2013	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed	0	No	No	No	No	No
05/06/2013	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-1014	Safety	Work properly in a team	Compliance		Observed	0	No	No	No	No	No
05/07/2008	10:10 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0	No	No	No	No	No
05/07/2008	10:10 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed	0	No	No	No	No	No
05/07/2008	10:10 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed	0	No	No	No	No	No
05/07/2009	02:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0	No	No	No	No	No
05/07/2009	02:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-1014	Safety	Work properly in a team	Compliance		Observed	0	No	No	No	No	No
05/07/2009	02:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			P-GQ1	Performance	Employee Is Courteous, Avoids Unnecessary Conversation	Compliance		Observed	0	No	No	No	No	No
05/07/2009	02:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			P-GM1	Performance	Has Safety Rules While On Duty/and CT-225A In Operations Manual	Compliance		Observed	0	No	No	No	No	No
05/07/2009	02:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed	0	No	No	No	No	No
05/07/2015	07:47 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0	No	No	No	No	No
05/07/2015	07:47 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-3151	Operating	Records Block And Train Information On Block Record	Compliance		Observed	0	No	No	No	No	No
05/07/2015	07:47 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-3281	Operating	Blocks Separated Train In Accordance With Rule 316	Compliance		Observed	0	No	No	No	No	No

05/07/2015	07:47 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-3161	Operating	Determines Block Is Clear Of All Trains Before Movement	Compliance		Observed		0	No	No	No	No	No	No
05/07/2015	07:47 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1205	Safety	Keeps Electrical Apparatus Free Of Coffee, Food, Etc	Compliance		Observed		0	No	No	No	No	No	No
05/07/2015	07:47 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1282	Safety	While Walking Looks For And Avoids Slips/Trips Hazards	Compliance		Observed		0	No	No	No	No	No	No
05/09/2012	01:12 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
05/09/2012	01:12 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No
05/09/2012	01:12 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance		Observed		0	No	No	No	No	No	No
05/09/2012	01:12 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance		Observed		0	No	No	No	No	No	No
05/09/2012	01:12 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No
05/09/2012	01:12 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No
05/12/2016	10:32 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No		Yes	No	No
05/12/2016	10:32 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-1012	Operating	Block Operator / Train Dispatcher gather the necessary information to grant Foul Time.	Compliance	foul time audit	Observed			No	No		Yes	No	No

05/12/2016	10:33 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-1013	Operating	Train Dispatcher / Block Operator ensure block is clear of train movement with SSBDAs applied and recorded	Compliance	foul time audit goes over blocking with operator. confirms blocking to grant foul time.	Observed			No	No	Yes	No	No
05/12/2016	10:49 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-1014	Operating	Foul Time must be maintained until working limits are released by employee requesting foul time.	Compliance	foul time maintained until RWIC returned foul time.	Observed			No	No	Yes	No	No
05/12/2016	10:49 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed			No	No	Yes	No	No
05/12/2016	10:49 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed			No	No	Yes	No	No
05/13/2014	06:50 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0		No	No	No	No	No
05/13/2014	06:50 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed	0		No	No	No	No	No
05/13/2014	06:50 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-7251	Performance	Makes only authorized PA announcements	Compliance		Observed	0		No	No	No	No	No
05/13/2014	06:50 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance		Observed	0		No	No	No	No	No
05/15/2011	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0		No	No	No	No	No
05/15/2011	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed	0		No	No	No	No	No
05/15/2011	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7041	Operating	Has Volume Adjusted to Hear all Transmissions	Compliance		Observed	0		No	No	No	No	No
05/15/2011	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7101	Operating	Uses Radio As Required By Rules	Compliance		Observed	0		No	No	No	No	No
05/17/2013	01:03 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0		No	No	No	No	No
05/17/2013	01:03 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7041	Operating	Has Volume Adjusted to Hear all Transmissions	Compliance		Observed	0		No	No	No	No	No
05/17/2013	01:03 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed	0		No	No	No	No	No

05/17/2013	01:03 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-7111	Operating	Repeats Instructions Received By Radio/PA For Shoving/Backing/ Pushing/ Pushing Move	Compliance		Observed		0	No	No	No	No	No	No	No	No	
05/17/2013	01:03 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed		0	No	No	No	No	No	No	No	No	
05/17/2013	01:03 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No	No	No	No	
05/19/2017	10:32 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No	No	No	
05/19/2017	10:32 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed			No	No	No	No	No	No	No	No	
05/19/2017	10:32 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-2041	Operating	Addresses Train Orders To Those Who Execute Them	Compliance	ML Form L - Focus/Ob test	Observed			No	No	No	No	No	No	No	No	No
05/19/2017	10:32 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed			No	No	No	No	No	No	No	No	No
05/20/2013	06:15 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	No	
05/20/2013	06:15 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No	No	No	
05/20/2013	06:15 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					P-7251	Performance	Makes only authorized PA announcements	Compliance		Observed		0	No	No	No	No	No	No	No	No	
05/20/2013	06:15 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-1017	Safety	Assist with new employees	Compliance		Observed		0	No	No	No	No	No	No	No	No	
05/21/2010	04:38 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No	No	
05/21/2010	04:38 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-8092	Operating	Train Dispatcher Transmits Train Order(s) And Other Instructions	Compliance		Observed		0	No	No	No	No	No	No	No	No	
05/21/2010	04:38 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-7193	Operating	User Of Radio Repeats Instructions For Movement	Compliance		Observed		0	No	No	No	No	No	No	No	No	
05/21/2010	04:38 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No	No	No	No	
05/21/2010	04:38 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No	No	No	

05/21/2010	04:38 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-6294	Operating	When Authorized By Dispatcher Issues 241 - Interlock Fail	Compliance	Disp performed the proper procedures and communication in authorizing a Clearance card form C at Neck 3 for train 3498.	Observed		0	No	No	No	No	No	No	No
05/24/2011	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No
05/24/2011	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No	No
05/24/2011	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7041	Operating	Has Volume Adjusted to Hear all Transmissions	Compliance		Observed		0	No	No	No	No	No	No	No
05/24/2011	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7221	Operating	Properly Initiates Radio Transmissions	Compliance		Observed		0	No	No	No	No	No	No	No
05/24/2011	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No	No	No
05/24/2011	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No	No	No
05/24/2011	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-105	Safety	Knows 2 procedures to secure train before evacuation attempt	Compliance		Observed		0	No	No	No	No	No	No	No
05/24/2011	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed		0	No	No	No	No	No	No	No
05/24/2012	06:00 PM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No
05/24/2012	06:00 PM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No	No
05/24/2012	06:00 PM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance		Observed		0	No	No	No	No	No	No	No
05/26/2009	10:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	No

05/26/2009	10:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
05/26/2009	10:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No
05/26/2009	10:00 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1036a	Safety	Must have Current Hazmat Regulations CT-225B	Compliance		Observed		0	No	No	No	No	No	No
05/26/2014	01:30 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
05/26/2014	01:30 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No
05/26/2014	01:30 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No
05/26/2014	01:30 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No
05/28/2012	10:50 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
05/28/2012	10:50 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No
05/28/2012	10:50 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7041	Operating	Has Volume Adjusted to Hear all Transmissions	Compliance		Observed		0	No	No	No	No	No	No
05/28/2012	10:50 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance		Observed		0	No	No	No	No	No	No
05/28/2015	05:25 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
05/28/2015	05:25 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No
05/28/2015	05:25 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No	No
05/28/2015	05:25 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance		Observed		0	No	No	No	No	No	No

05/28/2015	10:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	S-1205	Safety	Keeps Electrical Apparatus Free Of Coffee, Food, Etc	Compliance	Observed	0	No	No	No	No	No	No	No	No
05/28/2015	10:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-2042	Operating	Delivering Orders, Supplies Copy To Each Addressee	Compliance	Observed	0	No	No	No	No	No	No	No	No
05/28/2015	10:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No	No	No
05/29/2013	01:45 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No	No	No
05/29/2013	01:45 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance	Observed	0	No	No	No	No	No	No	No	No
05/29/2013	01:45 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance	Observed	0	No	No	No	No	No	No	No	No
05/29/2013	01:45 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	S-10254	Safety	Comply with rules of proper footwear	Compliance	Observed	0	No	No	No	No	No	No	No	No
05/30/2015	11:34 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No	No	No
05/30/2015	11:34 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-2042	Operating	Delivering Orders, Supplies Copy To Each Addressee	Compliance	Observed	0	No	No	No	No	No	No	No	No
05/30/2015	11:34 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	S-1282	Safety	While Walking Looks For And Avoids Slips/Trips Hazards	Compliance	Observed	0	No	No	No	No	No	No	No	No
05/31/2011	03:21 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No	No	No
05/31/2011	03:21 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance	Observed	0	No	No	No	No	No	No	No	No
05/31/2011	03:21 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services	S-10254	Safety	Comply with rules of proper footwear	Compliance	Observed	0	No	No	No	No	No	No	No	No
05/31/2011	08:40 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No	No	No
05/31/2011	08:40 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance	Observed	0	No	No	No	No	No	No	No	No
05/31/2011	08:40 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	O-7221	Operating	Properly Initiates Radio Transmissions	Compliance	Observed	0	No	No	No	No	No	No	No	No
05/31/2011	08:40 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services	S-1014	Safety	Work properly in a team	Compliance	Observed	0	No	No	No	No	No	No	No	No

05/31/2012	09:30 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
05/31/2012	09:30 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			P-GQ1	Performance	Employee Is Courteous, Avoids Unnecessary Conversation	Compliance		Observed		0	No	No	No	No	No
05/31/2012	09:30 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No
05/31/2012	09:30 AM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No
06/02/2015	10:22 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
06/02/2015	10:22 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No
06/02/2015	10:22 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-6242	Operating	3rd Rail Plan - Displays Stop Signal/Apply Blocking Devices	Compliance		Observed		0	No	No	No	No	No
06/02/2015	10:22 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-OR-45	Safety	Uses outlet receptacles properly	Compliance		Observed		0	No	No	No	No	No
06/02/2016	07:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
06/02/2016	07:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed			No	No	No	No	No
06/02/2016	07:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-3161	Operating	Determines Block Is Clear Of All Trains Before Movement	Compliance		Observed			No	No	No	No	No
06/02/2016	07:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-OR-35	Safety	Periodically inspects office furniture/chairs	Compliance		Observed			No	No	No	No	No
06/03/2009	11:05 AM	50585	Lopez	James	Conductor	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office	11	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No

06/13/2013	01:57 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-751	Operating	Timetable Has All Effective General Orders Inserted	Compliance		Observed		0	No	No	No	No	No	No
06/13/2013	01:57 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No
06/13/2013	10:10 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
06/13/2013	10:10 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No
06/13/2013	10:10 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No	No
06/13/2013	10:10 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7221	Operating	Properly Initiates Radio Transmissions	Compliance		Observed		0	No	No	No	No	No	No
06/13/2013	10:10 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7041	Operating	Has Volume Adjusted to Hear all Transmissions	Compliance		Observed		0	No	No	No	No	No	No
06/13/2013	10:10 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed		0	No	No	No	No	No	No
06/13/2013	10:10 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1000	Safety	Employee must have required instruction & revisions updated	Compliance		Observed		0	No	No	No	No	No	No
06/13/2015	06:09 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
06/13/2015	06:09 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-813	Operating	Advises Operator Of First/Last Car Numbers And Total Track Cars	Compliance	TRACK CAR EFFICIENCY TEST	Observed		0	No	No	No	No	No	No
06/13/2015	06:09 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-OR-38	Safety	Opens hallway/ office door in proper manner	Compliance		Observed		0	No	No	No	No	No	No
06/16/2012	03:50 PM	28070	Rodriguez	Christopher	Sr Dir ESA Operations	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
06/16/2012	03:50 PM	28070	Rodriguez	Christopher	Sr Dir ESA Operations	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance		Observed		0	No	No	No	No	No	No
06/16/2012	03:50 PM	28070	Rodriguez	Christopher	Sr Dir ESA Operations	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
06/17/2015	10:26 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	1C	0	No	No	No	No	No	No
06/17/2015	10:26 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-2011	Operating	Issues Train Order Using Prescribed Form When Applicable	Compliance	Efficiency Calendar: slow order - restricted speed over Executive Drive crossing east end of Deer Park station. issued via form L	Observed	1C	0	No	No	No	No	No	No

06/17/2015	10:26 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-2051	Operating	Writes Orders In Train Order Book Shows Time, Repeated, Initials	Compliance		Observed	1C	0	No	No	No	No	No
06/17/2015	10:26 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed	1C	0	No	No	No	No	No
06/17/2016	09:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
06/17/2016	09:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-1012	Operating	Block Operator / Train Dispatcher gather the necessary information to grant Foul Time.	Compliance		Observed			No	No	No	No	No
06/17/2016	09:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed			No	No	No	No	No
06/20/2012	02:15 PM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
06/20/2012	02:15 PM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-6131	Operating	Establishes Route Signals In Advance To Avoid Delay	Compliance		Observed		0	No	No	No	No	No
06/20/2012	02:15 PM	52276	Coster	Michael	Supt Transportation	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-10119	Safety	Comply with proper hairstyle rule	Compliance		Observed		0	No	No	No	No	No
06/20/2014	06:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
06/20/2014	06:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No
06/20/2014	06:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-266	Operating	Properly Applies Blocking Devices & Records Protection	Compliance		Observed		0	No	No	No	No	No
06/20/2014	06:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-31	Operating	Employee complies with requirements of Job Briefing	Compliance		Observed		0	No	No	No	No	No
06/20/2014	06:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-10111	Safety	Walk safely on elevated places, stairs and elevators	Compliance		Observed		0	No	No	No	No	No
06/20/2014	06:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-1037	Safety	Disposal of garbage, bottles, other refuse	Compliance		Observed		0	No	No	No	No	No
06/21/2014	10:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
06/21/2014	10:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No

06/21/2014	10:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No
06/21/2014	10:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed		0	No	No	No	No	No	No
06/24/2013	11:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	3A	0	No	No	No	No	No	No
06/24/2013	11:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed	3A	0	No	No	No	No	No	No
06/24/2013	11:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-1012	Operating	Block Operator / Train Dispatcher gather the necessary information to grant Foul Time.	Compliance		Observed	3A	0	No	No	No	No	No	No
06/24/2013	11:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-1017	Safety	Assist with new employees	Compliance	showing new dispatcher proper procedures	Observed	3A	0	No	No	No	No	No	No
06/25/2008	09:30 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
06/25/2008	09:30 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No
06/25/2008	09:30 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No
06/28/2011	03:15 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
06/28/2011	03:15 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No	No
06/28/2011	03:15 PM	29822	Deronde	Christopher	Supt Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services					P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No	No
06/29/2015	08:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
06/29/2015	08:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance		Observed		0	No	No	No	No	No	No
06/29/2015	08:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No	No
06/29/2015	08:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services					S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
06/29/2015	12:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No

06/29/2015	12:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance	Observed	0	No	No	No	No	No
06/29/2015	12:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7132	Operating	Telephone communication conforms with radio communication procedures	Compliance	Observed	0	No	No	No	No	No
06/29/2015	12:30 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance	Observed	0	No	No	No	No	No
06/30/2010	10:15 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1013	Safety	Uses Care In Handling Water Bottles	Compliance	Observed	0	No	No	No	No	No
06/30/2010	10:15 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7041	Operating	Has Volume Adjusted to Hear all Transmissions	Compliance	Observed	0	No	No	No	No	No
06/30/2010	10:15 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance	Observed	0	No	No	No	No	No
06/30/2010	10:15 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance	Observed	0	No	No	No	No	No
06/30/2010	10:15 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No
07/02/2007	02:22 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projects	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No
07/02/2007	02:22 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projects	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance	Observed	0	No	No	No	No	No
07/02/2007	02:22 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projects	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1002	Safety	*Complies with rules regarding safe work shoes	Compliance	Observed	0	No	No	No	No	No
07/03/2014	07:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No
07/03/2014	07:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance	Observed	0	No	No	No	No	No
07/03/2014	07:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance	Observed	0	No	No	No	No	No
07/03/2014	07:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance	Observed	0	No	No	No	No	No

07/05/2016	09:20 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
07/05/2016	09:20 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed			No	No	No	No	No
07/05/2016	09:20 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-2011	Operating	Issues Train Order Using Prescribed Form When Applicable	Compliance		Observed			No	No	No	No	No
07/05/2016	09:20 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-OR-45	Safety	Uses outlet receptacles properly	Compliance		Observed			No	No	No	No	No
07/05/2016	09:44 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
07/05/2016	09:44 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed			No	No	No	No	No
07/05/2016	09:44 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-2062	Operating	Transmitting Train Order Spells Stations And Numerals	Compliance	Train Movement Efficiency Test	Observed			No	No	No	No	No
07/05/2016	09:44 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-OR-39	Safety	Keeps staircases free of tripping hazards	Compliance		Observed			No	No	No	No	No
07/06/2015	11:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0		No	No	No	No	No
07/06/2015	11:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed	0		No	No	No	No	No
07/06/2015	11:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed	0		No	No	No	No	No
07/08/2008	06:01 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projects	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0		No	No	No	No	No
07/08/2008	06:01 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projects	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7221	Operating	Properly Initiates Radio Transmissions	Compliance		Observed	0		No	No	No	No	No
07/08/2008	06:01 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projects	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed	0		No	No	No	No	No

07/08/2011	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
07/08/2011	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No
07/08/2011	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance		Observed		0	No	No	No	No	No
07/08/2011	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No
07/10/2012	08:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
07/10/2012	08:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No
07/10/2012	08:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No
07/10/2012	08:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No
07/10/2013	12:35 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
07/10/2013	12:35 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No
07/10/2013	12:35 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8092	Operating	Train Dispatcher Transmits Train Order(s) And Other Instructions	Compliance		Observed		0	No	No	No	No	No
07/10/2013	12:35 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-2221	Operating	Records Times On Block Sheet Or TIMACS	Compliance		Observed		0	No	No	No	No	No
07/10/2013	12:35 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7231	Operating	Notifies Trains Of Problem And Extent Of Delay-Service Disruption	Compliance		Observed		0	No	No	No	No	No
07/10/2013	12:35 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-1075	Operating	Employee is familiar with and obeys the instruction(s) of Transportation Department Notice	Compliance		Observed		0	No	No	No	No	No

07/10/2013	12:35 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-1000	Safety	Employee must have required instruction & revisions updated	Compliance		Observed		0	No	No	No	No	No
07/10/2013	12:35 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No
07/11/2015	07:25 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
07/11/2015	07:25 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-3161	Operating	Determines Block Is Clear Of All Trains Before Movement	Compliance	Blocking and routing strategies efficiency test	Observed		0	No	No	No	No	No
07/11/2015	07:25 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No
07/13/2008	10:40 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
07/13/2008	10:40 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed		0	No	No	No	No	No
07/13/2008	10:40 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed		0	No	No	No	No	No
07/17/2012	02:37 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
07/17/2012	02:37 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			P-GD2	Performance	"Does Not Absent Self From Duty Exchange Or Substitute Others	Compliance		Observed		0	No	No	No	No	No
07/17/2012	02:37 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No
07/19/2011	02:15 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
07/19/2011	02:15 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No
07/19/2011	02:15 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-2041	Operating	Addresses Train Orders To Those Who Execute Them	Compliance		Observed		0	No	No	No	No	No
07/19/2011	02:15 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services			S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No
07/19/2012	12:07 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
07/19/2012	12:07 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No
07/19/2012	12:07 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services			O-7221	Operating	Properly Initiates Radio Transmissions	Compliance		Observed		0	No	No	No	No	No

07/19/2012	12:07 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7193	Operating	User Of Radio Repeats Instructions For Movement	Compliance		Observed		0	No	No	No	No	No	No	No
07/19/2012	12:07 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No	No	
07/19/2012	12:07 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No	No	
07/19/2012	12:07 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1282	Safety	While Walking Looks For And Avoids Slips/Trips Hazards	Compliance		Observed		0	No	No	No	No	No	No	
07/20/2010	02:35 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
07/20/2010	02:35 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No	No	
07/20/2010	02:35 PM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No	
07/20/2014	11:19 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
07/20/2014	11:19 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-6081	Operating	Operator Applies Blocking Devices As Required By Rule or Instruction	Compliance	MOVEMENT OF TRAINS ON THE PORT WASHINGTON BRANCH	Observed		0	No	No	No	No	No	No	
07/20/2014	11:19 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-OR-6	Safety	Does not use wastebaskets to dspose of sharp objects.	Compliance		Observed		0	No	No	No	No	No	No	
07/21/2008	03:50 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No	No	
07/21/2008	03:50 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
07/21/2008	03:50 PM	29423	Hurst	Steven	SR MGR-STRATEGIC INIT & OPS AN	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1036a	Safety	Must have Current Hazmat Regulations CT-225B	Compliance		Observed		0	No	No	No	No	No	No	
07/21/2010	01:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No	
07/21/2010	01:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-PTEP3	Operating	Dispatcher/Operator Promptly Notifies Emergency Responders	Compliance		Observed		0	No	No	No	No	No	No	
07/21/2010	01:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7052	Operating	Employee Receiving Radio Call Acknowledges Call Immediately Unless Interfering With Safety	Compliance		Observed		0	No	No	No	No	No	No	
07/21/2010	01:15 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed		0	No	No	No	No	No	No	

07/28/2014	05:20 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No	No	No
07/29/2008	11:15 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
07/29/2008	11:15 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-GD1	Performance	Devotes Self Exclusively To Service While On Duty	Compliance		Observed		0	No	No	No	No	No	No	
07/29/2008	11:15 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed		0	No	No	No	No	No	No	
08/03/2016	11:24 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No	
08/03/2016	11:24 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed			No	No	No	No	No	No	
08/03/2016	11:24 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-2052	Operating	Issuing Train Order- Records It At Once In The Train Order Book	Compliance	CCT slow order	Observed			No	No	No	No	No	No	
08/03/2016	11:24 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-OR-49	Safety	Familiar with location of First Aid kit	Compliance		Observed			No	No	No	No	No	No	
08/04/2015	10:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No	
08/04/2015	10:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed		0	No	No	No	No	No	No	
08/04/2015	10:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8092	Operating	Train Dispatcher Transmits Train Order(s)And Other Instructions	Compliance		Observed		0	No	No	No	No	No	No	
08/04/2015	10:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-OR-32	Safety	Does not stand on desk, table or chair	Compliance		Observed		0	No	No	No	No	No	No	
08/04/2016	11:24 AM	54938	Yearwood	Michael	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	Yes	No	No	No	
08/04/2016	11:24 AM	54938	Yearwood	Michael	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-1012	Operating	Block Operator / Train Dispatcher gather the necessary information to grant Foul Time.	Compliance		Observed			No	No	Yes	No	No	No	

08/04/2016	11:24 AM	54938	Yearwood	Michael	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-1013	Operating	Train Dispatcher / Block Operator ensure block is clear of train movement with SSBDAs applied and recorded	Compliance		Observed			No	No	Yes	No	No
08/04/2016	11:24 AM	54938	Yearwood	Michael	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-1014	Operating	Foul Time must be maintained until working limits are released by employee requesting foul time.	Compliance		Observed			No	No	Yes	No	No
08/04/2016	11:24 AM	54938	Yearwood	Michael	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed			No	No	Yes	No	No
08/04/2016	11:24 AM	54938	Yearwood	Michael	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed			No	No	Yes	No	No
08/07/2014	07:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0		No	No	No	No	No
08/07/2014	07:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed	0		No	No	No	No	No
08/07/2014	07:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-2051	Operating	Writes Orders in Train Order Book Shows Time, Repeated, Initials	Compliance		Observed	0		No	No	No	No	No
08/07/2014	07:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed	0		No	No	No	No	No
08/07/2014	12:13 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0		No	No	No	No	No
08/07/2014	12:13 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed	0		No	No	No	No	No
08/07/2014	12:13 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-GQ3	Performance	Provides Public With Service Delays/Disruptions Information	Compliance		Observed	0		No	No	No	No	No
08/07/2014	12:13 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8091	Operating	Train Dispatcher Complies With Instruction As Required	Compliance		Observed	0		No	No	No	No	No
08/07/2014	12:13 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed	0		No	No	No	No	No
08/07/2014	12:13 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1017	Safety	Assist with new employees	Compliance		Observed	0		No	No	No	No	No
08/09/2011	12:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0		No	No	No	No	No

08/09/2011	12:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No
08/09/2011	12:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No
08/09/2011	12:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GX1	Operating	Employee complies with requirements of job briefing/transfer	Compliance		Observed		0	No	No	No	No	No
08/11/2013	10:15 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	ACTD3	0	No	No	No	No	No
08/11/2013	10:15 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed	ACTD3	0	No	No	No	No	No
08/11/2013	10:15 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7221	Operating	Properly Initiates Radio Transmissions	Compliance		Observed	ACTD3	0	No	No	No	No	No
08/11/2013	10:15 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7072	Operating	Identifies Base, Wayside or Yard Station by Name	Compliance		Observed	ACTD3	0	No	No	No	No	No
08/11/2013	10:15 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7074	Operating	Properly Uses the Words "Over," "Roger," and "Out"	Compliance		Observed	ACTD3	0	No	No	No	No	No
08/11/2013	10:15 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed	ACTD3	0	No	No	No	No	No
08/11/2013	10:15 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1282	Safety	While Walking Looks For And Avoids Slips/Trips Hazards	Compliance		Observed	ACTD3	0	No	No	No	No	No
08/12/2013	07:15 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
08/12/2013	07:15 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No
08/12/2013	07:15 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-7251	Performance	Makes only authorized PA announcements	Compliance		Observed		0	No	No	No	No	No
08/12/2013	07:15 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No
08/13/2007	10:48 AM	27871	Kost	Thomas	Supt Term Ops and Cptl Projts	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
08/13/2007	10:48 AM	27871	Kost	Thomas	Supt Term Ops and Cptl Projts	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-GM1	Performance	Has Safety Rules While On Duty/and CT-225A In Operations Manual	Compliance		Observed		0	No	No	No	No	No
08/13/2007	10:48 AM	27871	Kost	Thomas	Supt Term Ops and Cptl Projts	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1002	Safety	*Complies with rules regarding safe work shoes	Compliance		Observed		0	No	No	No	No	No

08/15/2011	03:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
08/15/2011	03:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-6081	Operating	Operator Applies Blocking Devices As Required By Rule or Instruction	Compliance		Observed		0	No	No	No	No	No	No
08/15/2011	03:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-6171	Operating	Blocks Controls When Interlock Appliance Is Being Repaired	Compliance		Observed		0	No	No	No	No	No	No
08/15/2011	03:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-6131	Operating	Establishes Route Signals In Advance To Avoid Delay	Compliance		Observed		0	No	No	No	No	No	No
08/15/2011	03:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7022	Operating	Tests Radio As Required By Rule, Unless Otherwise Provided	Compliance		Observed		0	No	No	No	No	No	No
08/15/2011	03:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7041	Operating	Has Volume Adjusted to Hear all Transmissions	Compliance		Observed		0	No	No	No	No	No	No
08/15/2011	03:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7101	Operating	Uses Radio As Required By Rules	Compliance		Observed		0	No	No	No	No	No	No
08/15/2011	03:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed		0	No	No	No	No	No	No
08/15/2011	03:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10192B	Safety	Walking safely on wet/slippery surfaces.	Compliance		Observed		0	No	No	No	No	No	No
08/15/2011	03:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed		0	No	No	No	No	No	No
08/15/2016	10:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No
08/15/2016	10:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8093	Operating	Train Dispatcher Prepares Transfer As Required By Rule	Compliance		Observed			No	No	No	No	No	No
08/15/2016	10:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-6131	Operating	Establishes Route Signals In Advance To Avoid Delay	Compliance		Observed			No	No	No	No	No	No
08/15/2016	10:45 AM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed			No	No	No	No	No	No
08/19/2008	10:50 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
08/19/2008	10:50 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7101	Operating	Uses Radio As Required By Rules	Compliance		Observed		0	No	No	No	No	No	No
08/19/2008	10:50 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportation Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed		0	No	No	No	No	No	No
08/20/2012	02:00 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No

10/30/2014	06:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-6082	Operating	Records Time Track & Direction When Panel Blocking Is Applied	Compliance		Observed		0	No	No	No	No	No	No
10/30/2014	06:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-6241	Operating	Determines From 3rd Rail Plan Which Routes/Tracks Affected	Compliance		Observed		0	No	No	No	No	No	No
10/30/2014	06:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1020	Safety	Does Not Leave Desk Or Cabinet Draws Open While Unattended	Compliance		Observed		0	No	No	No	No	No	No
10/30/2014	06:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed		0	No	No	No	No	No	No
10/30/2016	06:02 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No	No
10/30/2016	06:02 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed			No	No	No	No	No	No
10/30/2016	06:02 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-266	Operating	Properly Applies Blocking Devices & Records Protection	Compliance		Observed			No	No	No	No	No	No
10/30/2016	06:02 PM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed			No	No	No	No	No	No
11/02/2011	03:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No	No
11/02/2011	03:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No	No
11/02/2011	03:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-6131	Operating	Establishes Route Signals In Advance To Avoid Delay	Compliance		Observed		0	No	No	No	No	No	No
11/02/2011	03:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-6081	Operating	Operator Applies Blocking Devices As Required By Rule or Instruction	Compliance		Observed		0	No	No	No	No	No	No
11/02/2011	03:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-6082	Operating	Records Time Track & Direction When Panel Blocking Is Applied	Compliance		Observed		0	No	No	No	No	No	No
11/02/2011	03:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7041	Operating	Has Volume Adjusted to Hear all Transmissions	Compliance		Observed		0	No	No	No	No	No	No
11/02/2011	03:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-7111	Operating	Repeats Instructions Received By Radio/PA For Shoving/Backing/Pushing Move	Compliance		Observed		0	No	No	No	No	No	No
11/02/2011	03:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed		0	No	No	No	No	No	No

11/25/2008	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance		Observed	0	No	No	No	No	No
11/25/2008	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-6231	Operating	Displays Stop Signal/Holds Movement For Derailment/Damage	Compliance		Observed	0	No	No	No	No	No
11/25/2008	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-6241	Operating	Determines From 3rd Rail Plan Which Routes/Tracks Affected	Compliance		Observed	0	No	No	No	No	No
11/25/2008	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance		Observed	0	No	No	No	No	No
11/25/2008	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance		Observed	0	No	No	No	No	No
11/25/2013	07:28 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0	No	No	No	No	No
11/25/2013	07:28 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-7251	Performance	Makes only authorized PA announcements	Compliance		Observed	0	No	No	No	No	No
11/25/2013	07:28 AM	55052	Mitchell	James	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10791	Safety	Proper positioning of personal equipment, i.e., chairs	Compliance		Observed	0	No	No	No	No	No
11/27/2011	11:15 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0	No	No	No	No	No
11/27/2011	11:15 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-6393	Operating	Operator Gives Train And Time Information To Other Operators	Non-Compliance	Mr. Thompson working as the Section A Train dispatcher failed to correctly time No 6493 resulting in the train being mis-identified as an Extra Train for Hunterspoint Ave. No 6493 was routed to Hunterspoint Ave. and it was necessary to make a reverse move to be re-routed to PSNY arriving 8 minutes late.	Observed	0	No	No	No	No	No
11/27/2012	02:09 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0	No	No	No	No	No
11/27/2012	02:09 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-771	Operating	Takes Action To Notify/Stop Train For Dangerous Condition	Compliance		Observed	0	No	No	No	No	No

11/27/2012	02:09 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-6243	Operating	3rd Rail Plan - Hold MU Train Clear Of Affected Track	Compliance	Observed	0	No	No	No	No	No	No
11/27/2012	02:09 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100L5	Operating	Employee Confirms With Power Director That Third Rail Power Has Been Removed	Compliance	Observed	0	No	No	No	No	No	No
11/27/2012	02:09 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-1091	Operating	Messages/Orders Are In Writing To Restrict Movement Of Trains	Compliance	Observed	0	No	No	No	No	No	No
11/27/2012	02:09 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-101	Safety	Knows emergency evacuation procedures are found in App. B	Compliance	Observed	0	No	No	No	No	No	No
11/27/2012	02:09 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				P-MVB1	Performance	Employee ensures correct information is inputted into Timacs / AVPS / Solari systems.	Compliance	Observed	0	No	No	No	No	No	No
11/27/2012	02:09 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1014	Safety	Work properly in a team	Compliance	Observed	0	No	No	No	No	No	No
11/27/2012	02:09 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-10710	Safety	Using Stools and Rolling Chairs Properly	Compliance	Observed	0	No	No	No	No	No	No
11/28/2012	09:45 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
11/28/2012	09:45 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-2041	Operating	Addresses Train Orders To Those Who Execute Them	Compliance	Observed	0	No	No	No	No	No	No
11/28/2012	09:45 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-2011	Operating	Issues Train Order Using Prescribed Form When Applicable	Compliance	Observed	0	No	No	No	No	No	No
11/28/2012	09:45 PM	51323	Barto	Michael	Lead Transportation Manager	Transportation Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1017	Safety	Assist with new employees	Compliance	Observed	0	No	No	No	No	No	No
11/30/2012	02:55 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed	0	No	No	No	No	No	No
11/30/2012	02:55 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-100e	Operating	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Compliance	Observed	0	No	No	No	No	No	No
11/30/2012	02:55 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-8094	Operating	Train Dispatcher Reads, Understands And Signs Transfer	Compliance	Observed	0	No	No	No	No	No	No
11/30/2012	02:55 PM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				S-1037	Safety	Disposal of garbage, bottles, other refuse	Compliance	Observed	0	No	No	No	No	No	No
11/30/2016	05:15 AM	54937	Weston	William	Supv Train Movement	Transportation Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportation Services				O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Observed		No	No	No	No	No	No

02/09/2017	10:15 AM	52424	Bailey	Lockhart	Lead Transportation Manager	Transportation Services	Station	CENTRAL ISLIP		56081	Alt	Peter	Conductor	Transportation Services			2039		O-121	Operating	Passes Hand Signals In Prescribed Manner	Compliance		Observed	788		No	No	No	Yes	Yes
02/09/2017	10:15 AM	52424	Bailey	Lockhart	Lead Transportation Manager	Transportation Services	Station	CENTRAL ISLIP		56081	Alt	Peter	Conductor	Transportation Services			2039		S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed	788		No	No	No	Yes	Yes
02/14/2017	08:55 AM	54282	Sweeney	Thomas	Transportation Manager	Transportation Services	Branch/Milepost	MONTAUK	26	56081	Alt	Peter	Conductor	Transportation Services			51		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	189		No	No	No	Yes	Yes
02/14/2017	08:55 AM	54282	Sweeney	Thomas	Transportation Manager	Transportation Services	Branch/Milepost	MONTAUK	26	56081	Alt	Peter	Conductor	Transportation Services			51		P-ADL501	Performance	Train Service employee makes pick up lift.	Compliance		Observed	189		No	No	No	Yes	Yes
02/14/2017	08:55 AM	54282	Sweeney	Thomas	Transportation Manager	Transportation Services	Branch/Milepost	MONTAUK	26	56081	Alt	Peter	Conductor	Transportation Services			51		S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed	189		No	No	No	Yes	Yes
02/14/2017	08:55 AM	54282	Sweeney	Thomas	Transportation Manager	Transportation Services	Branch/Milepost	MONTAUK	26	56081	Alt	Peter	Conductor	Transportation Services			51		O-161	Operating	Properly Passes Communicating Signals	Compliance		Observed	189		No	No	No	Yes	Yes
02/14/2017	08:55 AM	54282	Sweeney	Thomas	Transportation Manager	Transportation Services	Branch/Milepost	MONTAUK	26	56081	Alt	Peter	Conductor	Transportation Services			51		P-21	Performance	Has reliable watch with the correct time	Compliance		Observed	189		No	No	No	Yes	Yes
02/14/2017	08:55 AM	54282	Sweeney	Thomas	Transportation Manager	Transportation Services	Branch/Milepost	MONTAUK	26	56081	Alt	Peter	Conductor	Transportation Services			51		P-GJ1	Performance	*Wears Uniform In Accordance With Uniform Regulations	Compliance		Observed	189		No	No	No	Yes	Yes
02/14/2017	08:55 AM	54282	Sweeney	Thomas	Transportation Manager	Transportation Services	Branch/Milepost	MONTAUK	26	56081	Alt	Peter	Conductor	Transportation Services			51		P-GK1	Performance	*Employee Is Courteous, Orderly And Quiet While Doing Business	Compliance		Observed	189		No	No	No	Yes	Yes
02/16/2016	08:25 AM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		56081	Alt	Peter	Conductor	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
02/16/2016	08:25 AM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		56081	Alt	Peter	Conductor	Transportation Services					O-GA1	Operating	Possesses Current Up To Date Operations Manual	Compliance		Observed			No	No	No	No	No
02/16/2016	08:25 AM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		56081	Alt	Peter	Conductor	Transportation Services					P-GC1	Performance	Possesses All Publications When Reporting For Examination	Compliance		Observed			No	No	No	No	No
02/16/2016	08:25 AM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		56081	Alt	Peter	Conductor	Transportation Services					S-1000	Safety	Employee must have required instruction & revisions updated	Compliance		Observed			No	No	No	No	No
03/02/2015	01:20 PM	29461	Risorto	Philip	Lead Trans Mgr-On Board Rev Cp	Transportation Services	On-Board Train	Train		56081	Alt	Peter	Conductor	Transportation Services			552		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	7	0	No	No	No	No	No
03/02/2015	01:20 PM	29461	Risorto	Philip	Lead Trans Mgr-On Board Rev Cp	Transportation Services	On-Board Train	Train		56081	Alt	Peter	Conductor	Transportation Services			552		P-ADL500A	Performance	Train Service employee makes general lift.	Compliance		Observed	7	0	No	No	No	No	No
03/02/2015	01:20 PM	29461	Risorto	Philip	Lead Trans Mgr-On Board Rev Cp	Transportation Services	On-Board Train	Train		56081	Alt	Peter	Conductor	Transportation Services			552		P-8011	Performance	Train Service Employee Is Vigilant And Handles Duties In Safe Manner	Compliance		Observed	7	0	No	No	No	No	No
03/02/2015	01:20 PM	29461	Risorto	Philip	Lead Trans Mgr-On Board Rev Cp	Transportation Services	On-Board Train	Train		56081	Alt	Peter	Conductor	Transportation Services			552		S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed	7	0	No	No	No	No	No
04/01/2016	02:20 PM	54348	Buckley	Kevin	Transportation Manager	Transportation Services	Interlocking	Brent		56081	Alt	Peter	Conductor	Transportation Services			2055		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	Yes	Yes

04/01/2016	02:20 PM	54348	Buckley	Kevin	Transportation Manager	Transportation Services	Interlocking	Brent		56081	Alt	Peter	Conductor	Transportation Services			2055	P-ADL603	Performance	Train Service employee complies with issuance of ADL 6009.	Compliance		Observed			No	No	No	Yes	Yes
04/01/2016	02:20 PM	54348	Buckley	Kevin	Transportation Manager	Transportation Services	Interlocking	Brent		56081	Alt	Peter	Conductor	Transportation Services			2055	O-121	Operating	Passes Hand Signals In Prescribed Manner	Compliance		Observed			No	No	No	Yes	Yes
04/01/2016	02:20 PM	54348	Buckley	Kevin	Transportation Manager	Transportation Services	Interlocking	Brent		56081	Alt	Peter	Conductor	Transportation Services			2055	S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed			No	No	No	Yes	Yes
04/02/2015	09:16 AM	52981	Hauff	John	Transportation Manager	Transportation Services	On-Board Train	Train		56081	Alt	Peter	Conductor	Transportation Services			1616	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Train Ride	Observed	710	0	No	No	No	No	No
04/02/2015	09:16 AM	52981	Hauff	John	Transportation Manager	Transportation Services	On-Board Train	Train		56081	Alt	Peter	Conductor	Transportation Services			1616	P-ADL500A	Performance	Train Service employee makes general lift.	Compliance		Observed	710	0	No	No	No	No	No
04/02/2015	09:16 AM	52981	Hauff	John	Transportation Manager	Transportation Services	On-Board Train	Train		56081	Alt	Peter	Conductor	Transportation Services			1616	S-1282	Safety	While Walking Looks For And Avoids Slips/Trips Hazards	Compliance		Observed	710	0	No	No	No	No	No
04/13/2017	10:11 AM	53023	Osorio-Walsh	Michele	Transportation Manager	Transportation Services	Branch/Milepost	MAINLINE	1	56081	Alt	Peter	Conductor	Transportation Services			2039	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	788		No	No	No	Yes	Yes
04/13/2017	10:11 AM	53023	Osorio-Walsh	Michele	Transportation Manager	Transportation Services	Branch/Milepost	MAINLINE	1	56081	Alt	Peter	Conductor	Transportation Services			2039	P-ADL100A	Performance	Train Service employee collects proper on board fare.	Compliance		Observed	788		No	No	No	Yes	Yes
04/13/2017	10:11 AM	53023	Osorio-Walsh	Michele	Transportation Manager	Transportation Services	Branch/Milepost	MAINLINE	1	56081	Alt	Peter	Conductor	Transportation Services			2039	S-101	Safety	Knows emergency evacuation procedures are found in App. B	Compliance		Observed	788		No	No	No	Yes	Yes
04/13/2017	10:11 AM	53023	Osorio-Walsh	Michele	Transportation Manager	Transportation Services	Branch/Milepost	MAINLINE	1	56081	Alt	Peter	Conductor	Transportation Services			2039	O-72	Operating	Employee Possesses White Light For Passing Hand Signs, Emergencies And Other Purposes	Compliance		Observed	788		No	No	No	Yes	Yes
04/20/2017	11:20 AM	54282	Sweeney	Thomas	Transportation Manager	Transportation Services	Branch/Milepost	MAINLINE	20	56081	Alt	Peter	Conductor	Transportation Services			2039	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	788		No	No	No	Yes	Yes
04/20/2017	11:20 AM	54282	Sweeney	Thomas	Transportation Manager	Transportation Services	Branch/Milepost	MAINLINE	20	56081	Alt	Peter	Conductor	Transportation Services			2039	O-18023	Operating	Employee complies with Fusee Test	Compliance		Observed	788		No	No	No	Yes	Yes
04/20/2017	11:20 AM	54282	Sweeney	Thomas	Transportation Manager	Transportation Services	Branch/Milepost	MAINLINE	20	56081	Alt	Peter	Conductor	Transportation Services			2039	S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed	788		No	No	No	Yes	Yes
04/20/2017	11:20 AM	54282	Sweeney	Thomas	Transportation Manager	Transportation Services	Branch/Milepost	MAINLINE	20	56081	Alt	Peter	Conductor	Transportation Services			2039	P-ADL500A	Performance	Train Service employee makes general lift.	Compliance		Observed	788		No	No	No	Yes	Yes
04/20/2017	11:20 AM	54282	Sweeney	Thomas	Transportation Manager	Transportation Services	Branch/Milepost	MAINLINE	20	56081	Alt	Peter	Conductor	Transportation Services			2039	P-G11	Performance	*Wears Uniform In Accordance With Uniform Regulations	Compliance		Observed	788		No	No	No	Yes	Yes
04/25/2016	01:44 PM	52038	Gardiner	Benjamin	Transportation Manager	Transportation Services	Station	JAMAICA		56081	Alt	Peter	Conductor	Transportation Services			2052	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	283		No	No	Yes	No	No
04/25/2016	01:44 PM	52038	Gardiner	Benjamin	Transportation Manager	Transportation Services	Station	JAMAICA		56081	Alt	Peter	Conductor	Transportation Services			2052	O-19012	Operating	Zones Off Cars That Will Not Be Plat formed	Compliance		Observed	283		No	No	Yes	No	No

04/25/2016	01:44 PM	52038	Gardiner	Benjamin	Transportation Manager	Transportation Services	Station	JAMAICA		56081	Alt	Peter	Conductor	Transportation Services			2052		S-10130	Safety	Follow proper procedure in opening/closing doors	Compliance		Observed	283		No	No	Yes	No	No
04/25/2016	01:44 PM	52038	Gardiner	Benjamin	Transportation Manager	Transportation Services	Station	JAMAICA		56081	Alt	Peter	Conductor	Transportation Services			2052		O-9062	Operating	Receives Hand Sign From Each Crewmember Before Movement	Compliance		Observed	283		No	No	Yes	No	No
05/15/2016	03:01 PM	53780	Caliendo	David	Transportation Manager	Transportation Services	Station	WYANDANCH		56081	Alt	Peter	Conductor	Transportation Services			8055		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	645		No	No	Yes	Yes	Yes
05/15/2016	03:01 PM	53780	Caliendo	David	Transportation Manager	Transportation Services	Station	WYANDANCH		56081	Alt	Peter	Conductor	Transportation Services			8055		P-ADL400	Performance	Train Service employee services tickets in accordance with ADL 205 procedures	Compliance		Observed	645		No	No	Yes	Yes	Yes
05/15/2016	03:01 PM	53780	Caliendo	David	Transportation Manager	Transportation Services	Station	WYANDANCH		56081	Alt	Peter	Conductor	Transportation Services			8055		S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed	645		No	No	Yes	Yes	Yes
05/18/2017	09:28 AM	51184	Valdemira	Nicholas	LEAD TRANPTATION MGR - SAFETY	Transportation Services	Interlocking	Harold		56081	Alt	Peter	Conductor	Transportation Services			2012		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Safety Efficiency Calendar Observation	Observed	646		No	No	No	Yes	Yes
05/18/2017	09:28 AM	51184	Valdemira	Nicholas	LEAD TRANPTATION MGR - SAFETY	Transportation Services	Interlocking	Harold		56081	Alt	Peter	Conductor	Transportation Services			2012		P-ADL400	Performance	Train Service employee services tickets in accordance with ADL 205 procedures	Compliance	Safety Efficiency Calendar Observation	Observed	646		No	No	No	Yes	Yes
05/18/2017	09:28 AM	51184	Valdemira	Nicholas	LEAD TRANPTATION MGR - SAFETY	Transportation Services	Interlocking	Harold		56081	Alt	Peter	Conductor	Transportation Services			2012		S-1238C	Safety	Operates Passenger Equipment End Doors Safely	Compliance	Safety Efficiency Calendar Observation	Observed	646		No	No	No	Yes	Yes
05/22/2017	07:40 AM	54273	Gallup	Benjamin	Transportation Manager	Transportation Services	Station	RONKONKOMA		56081	Alt	Peter	Conductor	Transportation Services			2031		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	Yes	Yes
05/22/2017	07:40 AM	54273	Gallup	Benjamin	Transportation Manager	Transportation Services	Station	RONKONKOMA		56081	Alt	Peter	Conductor	Transportation Services			2031		P-ADL504	Performance	Train Service employee uses seat checks as specified.	Compliance		Observed			No	No	No	Yes	Yes
05/22/2017	07:40 AM	54273	Gallup	Benjamin	Transportation Manager	Transportation Services	Station	RONKONKOMA		56081	Alt	Peter	Conductor	Transportation Services			2031		S-1238C	Safety	Operates Passenger Equipment End Doors Safely	Compliance		Observed			No	No	No	Yes	Yes
05/22/2017	07:40 AM	54273	Gallup	Benjamin	Transportation Manager	Transportation Services	Station	RONKONKOMA		56081	Alt	Peter	Conductor	Transportation Services			2031		O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed			No	No	No	Yes	Yes
05/25/2014	03:04 PM	53742	Caldwell	Sean	Transportation Manager	Transportation Services	On-Board Train	Train		56081	Alt	Peter	Conductor	Transportation Services			6112		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	874	0	No	No	No	No	No
05/25/2014	03:04 PM	53742	Caldwell	Sean	Transportation Manager	Transportation Services	On-Board Train	Train		56081	Alt	Peter	Conductor	Transportation Services			6112		O-PTEP1	Operating	Train/Engine Service Employee Demonstrates Knowledge Of Locations Of Emergency Exits On Trains	Compliance		Observed	874	0	No	No	No	No	No
05/25/2014	03:04 PM	53742	Caldwell	Sean	Transportation Manager	Transportation Services	On-Board Train	Train		56081	Alt	Peter	Conductor	Transportation Services			6112		S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed	874	0	No	No	No	No	No
06/06/2014	02:10 PM	29645	Hoehman	Margaret	Transportation Manager	Transportation Services	On-Board Train	Train		56081	Alt	Peter	Conductor	Transportation Services			120		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	409	0	No	No	No	No	No

07/08/2016	05:55 AM	51471	Gallagher	Michael	Lead Transportation Manager	Transportation Services	Station	AMITYVILLE		56081	Alt	Peter	Conductor	Transportation Services			17		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	Yes	No
07/08/2016	05:55 AM	51471	Gallagher	Michael	Lead Transportation Manager	Transportation Services	Station	AMITYVILLE		56081	Alt	Peter	Conductor	Transportation Services			17		P-ADL501	Performance	Train Service employee makes pick up lift.	Compliance		Observed			No	No	No	Yes	No
07/08/2016	05:55 AM	51471	Gallagher	Michael	Lead Transportation Manager	Transportation Services	Station	AMITYVILLE		56081	Alt	Peter	Conductor	Transportation Services			17		P-ADL504	Performance	Train Service employee uses seat checks as specified.	Compliance		Observed			No	No	No	Yes	No
07/08/2016	05:55 AM	51471	Gallagher	Michael	Lead Transportation Manager	Transportation Services	Station	AMITYVILLE		56081	Alt	Peter	Conductor	Transportation Services			17		P-ADL100A4	Performance	Train Service Employee has in possession while on duty a Service Punch	Compliance		Observed			No	No	No	Yes	No
07/08/2016	05:55 AM	51471	Gallagher	Michael	Lead Transportation Manager	Transportation Services	Station	AMITYVILLE		56081	Alt	Peter	Conductor	Transportation Services			17		S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed			No	No	No	Yes	No
07/29/2013	10:15 AM	53095	Kenny	Kyle	Supt Penn Station Operations	Transportation Services	Yard	Hillside Yard		56081	Alt	Peter	Conductor	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0		No	No	No	No	No
07/29/2013	10:15 AM	53095	Kenny	Kyle	Supt Penn Station Operations	Transportation Services	Yard	Hillside Yard		56081	Alt	Peter	Conductor	Transportation Services					S-1152	Safety	Retains Handhold 'til Foot is Firm Getting Off Standing Equipment	Compliance		Observed	0		No	No	No	No	No
07/29/2013	10:15 AM	53095	Kenny	Kyle	Supt Penn Station Operations	Transportation Services	Yard	Hillside Yard		56081	Alt	Peter	Conductor	Transportation Services					S-1282	Safety	While Walking Looks For And Avoids Slips/Trips Hazards	Compliance		Observed	0		No	No	No	No	No
07/29/2013	10:15 AM	53095	Kenny	Kyle	Supt Penn Station Operations	Transportation Services	Yard	Hillside Yard		56081	Alt	Peter	Conductor	Transportation Services					O-T17014	Operating	Performs a Class II Brake Test properly on M-7 equipment	Compliance		Observed	0		No	No	No	No	No
07/31/2013	10:05 AM	50463	Golubinski	Michael	Road Foreman/Air Brake	Transportation Services	Yard	Hillside Yard		56081	Alt	Peter	Conductor	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	0		No	No	No	No	No
07/31/2013	10:05 AM	50463	Golubinski	Michael	Road Foreman/Air Brake	Transportation Services	Yard	Hillside Yard		56081	Alt	Peter	Conductor	Transportation Services					O-T17017	Operating	Employee transmitted proper sequence communication buzzers M7 Class II Brake Test	Compliance		Observed	0		No	No	No	No	No
07/31/2013	10:05 AM	50463	Golubinski	Michael	Road Foreman/Air Brake	Transportation Services	Yard	Hillside Yard		56081	Alt	Peter	Conductor	Transportation Services					S-1014	Safety	Work properly in a team	Compliance		Observed	0		No	No	No	No	No
07/31/2013	10:05 AM	50463	Golubinski	Michael	Road Foreman/Air Brake	Transportation Services	Yard	Hillside Yard		56081	Alt	Peter	Conductor	Transportation Services					S-1006	Safety	Looks in both directions for other equipment approaching	Compliance		Observed	0		No	No	No	No	No
08/02/2015	07:00 PM	54000	Hackney	Michael	Transportation Manager	Transportation Services	Station	Hampton Bays		56081	Alt	Peter	Conductor	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	9370	0	No	No	No	No	No
08/02/2015	07:00 PM	54000	Hackney	Michael	Transportation Manager	Transportation Services	Station	Hampton Bays		56081	Alt	Peter	Conductor	Transportation Services					P-21	Performance	Has reliable watch with the correct time	Compliance		Observed	9370	0	No	No	No	No	No
08/02/2015	07:00 PM	54000	Hackney	Michael	Transportation Manager	Transportation Services	Station	Hampton Bays		56081	Alt	Peter	Conductor	Transportation Services					P-ADL401A	Performance	Train Service employee physically examines and punches ticket in accordance with punch day procedures.	Compliance		Observed	9370	0	No	No	No	No	No

08/12/2016	10:35 PM	28546	Villano	Michael	Asst Trainmaster	Transportation Services	Station	VALLEY STREAM		56081	Alt	Peter	Conductor	Transportation Services			2747		P-19017	Performance	Minimum # of open cars per special instruction 1901-M	Compliance		Observed	9		No	No	No	Yes	Yes
08/12/2016	10:35 PM	28546	Villano	Michael	Asst Trainmaster	Transportation Services	Station	VALLEY STREAM		56081	Alt	Peter	Conductor	Transportation Services			2747		S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed	9		No	No	No	Yes	Yes
08/19/2016	06:29 AM	50640	Imhof	Walter	Transportation Manager	Transportation Services	Branch/Milepost	PORT JEFFERSON	1	56081	Alt	Peter	Conductor	Transportation Services			1619		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	150		No	No	No	Yes	Yes
08/19/2016	06:29 AM	50640	Imhof	Walter	Transportation Manager	Transportation Services	Branch/Milepost	PORT JEFFERSON	1	56081	Alt	Peter	Conductor	Transportation Services			1619		O-1041	Operating	**Examines Switch Points	Compliance		Observed	150		No	No	No	Yes	Yes
08/19/2016	06:29 AM	50640	Imhof	Walter	Transportation Manager	Transportation Services	Branch/Milepost	PORT JEFFERSON	1	56081	Alt	Peter	Conductor	Transportation Services			1619		P-ADL100A8	Performance	Train Service Employee has in possession and while on duty LIRR Multi-Year Identification and Facility Access Card	Compliance		Observed	150		No	No	No	Yes	Yes
08/19/2016	06:29 AM	50640	Imhof	Walter	Transportation Manager	Transportation Services	Branch/Milepost	PORT JEFFERSON	1	56081	Alt	Peter	Conductor	Transportation Services			1619		S-1090c	Safety	Using Switch-Makes Movements With Firm Handhold/Footing	Compliance		Observed	150		No	No	No	Yes	Yes
08/28/2015	06:15 AM	29652	Nicotra	Mavourneen	Transportation Manager	Transportation Services	Yard	Ronkonkoma Yard		56081	Alt	Peter	Conductor	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	283	0	No	No	No	No	No
08/28/2015	06:15 AM	29652	Nicotra	Mavourneen	Transportation Manager	Transportation Services	Yard	Ronkonkoma Yard		56081	Alt	Peter	Conductor	Transportation Services					S-1006	Safety	Looks in both directions for other equipment approaching	Compliance		Observed	283	0	No	No	No	No	No
08/28/2015	06:15 AM	29652	Nicotra	Mavourneen	Transportation Manager	Transportation Services	Yard	Ronkonkoma Yard		56081	Alt	Peter	Conductor	Transportation Services					O-1049	Operating	**Keeps Away From Switches While Train Is Passing Or Approaches	Compliance		Observed	283	0	No	No	No	No	No
09/06/2013	06:03 AM	52852	McGuire	Michelle	Lead Transportation Manager	Transportation Services	On-Board Train	Train		56081	Alt	Peter	Conductor	Transportation Services			1001		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	173	0	No	No	No	No	No
09/06/2013	06:03 AM	52852	McGuire	Michelle	Lead Transportation Manager	Transportation Services	On-Board Train	Train		56081	Alt	Peter	Conductor	Transportation Services			1001		O-121	Operating	Passes Hand Signals In Prescribed Manner	Compliance	train ride	Observed	173	0	No	No	No	No	No
09/06/2013	06:03 AM	52852	McGuire	Michelle	Lead Transportation Manager	Transportation Services	On-Board Train	Train		56081	Alt	Peter	Conductor	Transportation Services			1001		P-ADL504	Performance	Train Service employee uses seat checks as specified.	Compliance		Observed	173	0	No	No	No	No	No
09/06/2013	06:03 AM	52852	McGuire	Michelle	Lead Transportation Manager	Transportation Services	On-Board Train	Train		56081	Alt	Peter	Conductor	Transportation Services			1001		S-101191	Safety	Do Not Wear Torn/Loose Clothing	Compliance		Observed	173	0	No	No	No	No	No
09/09/2016	07:48 PM	52449	Savlick	Timothy	Transportation Manager	Transportation Services	Station	JAMAICA		56081	Alt	Peter	Conductor	Transportation Services			872		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	116		No	No	No	Yes	Yes
09/09/2016	07:48 PM	52449	Savlick	Timothy	Transportation Manager	Transportation Services	Station	JAMAICA		56081	Alt	Peter	Conductor	Transportation Services			872		O-9013	Operating	Observes Conditions In Both Directions Until Location Of Door Operation Reaches End Of Platform	Compliance		Observed	116		No	No	No	Yes	Yes
09/09/2016	07:48 PM	52449	Savlick	Timothy	Transportation Manager	Transportation Services	Station	JAMAICA		56081	Alt	Peter	Conductor	Transportation Services			872		P-ADL500A	Performance	Train Service employee makes general lift.	Compliance		Observed	116		No	No	No	Yes	Yes

09/09/2016	07:48 PM	52449	Savlick	Timothy	Transportation Manager	Transportation Services	Station	JAMAICA		56081	Alt	Peter	Conductor	Transportation Services			872		S-11024	Safety	Expect trains, engines, cars to move at any time either direction	Compliance		Observed	116		No	No	No	Yes	Yes
09/11/2016	07:14 AM	29313	Grant	Jerard	Lead Transportation Manager	Transportation Services	Station	PENN STATION	0	56081	Alt	Peter	Conductor	Transportation Services			8010		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	133		No	No	No	Yes	Yes
09/11/2016	07:14 AM	29313	Grant	Jerard	Lead Transportation Manager	Transportation Services	Station	PENN STATION	0	56081	Alt	Peter	Conductor	Transportation Services			8010		O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed	133		No	No	No	Yes	Yes
09/11/2016	07:14 AM	29313	Grant	Jerard	Lead Transportation Manager	Transportation Services	Station	PENN STATION	0	56081	Alt	Peter	Conductor	Transportation Services			8010		P-ADL502	Performance	Conductor covers fare collection splits with crewmembers during job briefings.	Compliance		Observed	133		No	No	No	Yes	Yes
09/11/2016	07:14 AM	29313	Grant	Jerard	Lead Transportation Manager	Transportation Services	Station	PENN STATION	0	56081	Alt	Peter	Conductor	Transportation Services			8010		P-19017	Performance	Minimum # of open cars per special instruction 1901-M	Compliance		Observed	133		No	No	No	Yes	Yes
09/11/2016	07:14 AM	29313	Grant	Jerard	Lead Transportation Manager	Transportation Services	Station	PENN STATION	0	56081	Alt	Peter	Conductor	Transportation Services			8010		P-7251	Performance	Makes only authorized PA announcements	Compliance		Observed	133		No	No	No	Yes	Yes
09/11/2016	07:14 AM	29313	Grant	Jerard	Lead Transportation Manager	Transportation Services	Station	PENN STATION	0	56081	Alt	Peter	Conductor	Transportation Services			8010		O-161	Operating	Properly Passes Communicating Signals	Compliance		Observed	133		No	No	No	Yes	Yes
09/11/2016	07:14 AM	29313	Grant	Jerard	Lead Transportation Manager	Transportation Services	Station	PENN STATION	0	56081	Alt	Peter	Conductor	Transportation Services			8010		P-ADL500A	Performance	Train Service employee makes general lift.	Compliance		Observed	133		No	No	No	Yes	Yes
09/11/2016	07:14 AM	29313	Grant	Jerard	Lead Transportation Manager	Transportation Services	Station	PENN STATION	0	56081	Alt	Peter	Conductor	Transportation Services			8010		S-1223	Safety	Doesn't Allow Or Doesn't Throw Anything From Moving Train	Compliance		Observed	133		No	No	No	Yes	Yes
09/15/2015	11:39 AM	51763	Scharf	J	Lead Transportation Manager	Transportation Services	On-Board Train	Train		56081	Alt	Peter	Conductor	Transportation Services			52		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	652	0	No	No	No	No	No
09/15/2015	11:39 AM	51763	Scharf	J	Lead Transportation Manager	Transportation Services	On-Board Train	Train		56081	Alt	Peter	Conductor	Transportation Services			52		P-ADL500A	Performance	Train Service employee makes general lift.	Compliance		Observed	652	0	No	No	No	No	No
09/15/2015	11:39 AM	51763	Scharf	J	Lead Transportation Manager	Transportation Services	On-Board Train	Train		56081	Alt	Peter	Conductor	Transportation Services			52		S-1238	Safety	Employee must use precaution when opening window/doors.	Compliance		Observed	652	0	No	No	No	No	No
09/17/2016	09:10 AM	52852	McGuire	Michelle	Lead Transportation Manager	Transportation Services	Station	VALLEY STREAM		56081	Alt	Peter	Conductor	Transportation Services			8813		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	Yes	Yes	Yes
09/17/2016	09:10 AM	52852	McGuire	Michelle	Lead Transportation Manager	Transportation Services	Station	VALLEY STREAM		56081	Alt	Peter	Conductor	Transportation Services			8813		P-ADL100B	Performance	Train Service employee remains visible to customers at all times	Compliance		Observed			No	No	Yes	Yes	Yes
09/17/2016	09:10 AM	52852	McGuire	Michelle	Lead Transportation Manager	Transportation Services	Station	VALLEY STREAM		56081	Alt	Peter	Conductor	Transportation Services			8813		S-1219	Safety	Faces Door And Uses Handle When Open/Close Passenger Car Door	Compliance		Observed			No	No	Yes	Yes	Yes
09/29/2013	06:35 AM	29507	Federman	Scott	Asst Trainmaster	Transportation Services	On-Board Train	Train		56081	Alt	Peter	Conductor	Transportation Services			8007		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No

11/15/2016	10:15 AM	55522	Fox	Andrew	Transportation Manager	Transportation Services	Yard	Oyster Bay Yard		56081	Alt	Peter	Conductor	Transportation Services			515		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	29		No	No	Yes	No	No
11/15/2016	10:15 AM	55522	Fox	Andrew	Transportation Manager	Transportation Services	Yard	Oyster Bay Yard		56081	Alt	Peter	Conductor	Transportation Services			515		S-1003	Safety	Oily, greasy, baggy, shorts, cut-offs not worn on duty	Compliance		Observed	29		No	No	Yes	No	No
11/15/2016	10:15 AM	55522	Fox	Andrew	Transportation Manager	Transportation Services	Yard	Oyster Bay Yard		56081	Alt	Peter	Conductor	Transportation Services			515		O-PTEP1	Operating	Train/Engine Service Employee Demonstrates Knowledge Of Locations Of Emergency Exits On Trains	Compliance		Observed	29		No	No	Yes	No	No
11/16/2016	12:35 PM	28706	Vecchia	Anthony	Transportation Manager	Transportation Services	Station	HICKSVILLE		56081	Alt	Peter	Conductor	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
11/16/2016	12:35 PM	28706	Vecchia	Anthony	Transportation Manager	Transportation Services	Station	HICKSVILLE		56081	Alt	Peter	Conductor	Transportation Services					O-753	Operating	Has Inserted All Effective Revision Pages In Operations Manual	Compliance		Observed			No	No	No	No	No
11/16/2016	12:35 PM	28706	Vecchia	Anthony	Transportation Manager	Transportation Services	Station	HICKSVILLE		56081	Alt	Peter	Conductor	Transportation Services					S-1000	Safety	Employee must have required instruction & revisions updated	Compliance		Observed			No	No	No	No	No
11/25/2016	11:09 AM	53076	Fazzingo	Lisa	Lead Trans Mgr-Rules, A/B & Sf	Transportation Services	Yard	Babylon Yard		56081	Alt	Peter	Conductor	Transportation Services			36		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	207		No	No	No	No	No
11/25/2016	11:09 AM	53076	Fazzingo	Lisa	Lead Trans Mgr-Rules, A/B & Sf	Transportation Services	Yard	Babylon Yard		56081	Alt	Peter	Conductor	Transportation Services			36		O-9611	Operating	Applies A Minimum Of Two Handbrakes On Each End Of Train	Compliance		Observed	207		No	No	No	No	No
11/25/2016	11:09 AM	53076	Fazzingo	Lisa	Lead Trans Mgr-Rules, A/B & Sf	Transportation Services	Yard	Babylon Yard		56081	Alt	Peter	Conductor	Transportation Services			36		S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed	207		No	No	No	No	No
11/27/2015	11:15 AM	51798	Valenti	Richard	Transportation Manager	Transportation Services	Station	FARMINGDALE		56081	Alt	Peter	Conductor	Transportation Services			2014		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	Yes	Yes
11/27/2015	11:15 AM	51798	Valenti	Richard	Transportation Manager	Transportation Services	Station	FARMINGDALE		56081	Alt	Peter	Conductor	Transportation Services			2014		P-ADL100B	Performance	Train Service employee remains visible to customers at all times	Compliance		Observed			No	No	No	Yes	Yes
11/27/2015	11:15 AM	51798	Valenti	Richard	Transportation Manager	Transportation Services	Station	FARMINGDALE		56081	Alt	Peter	Conductor	Transportation Services			2014		S-101191	Safety	Do Not Wear Torn/Loose Clothing	Compliance		Observed			No	No	No	Yes	Yes
11/28/2014	01:13 PM	54271	Depalo	Vincent	Transportation Manager	Transportation Services	On-Board Train	Train		56081	Alt	Peter	Conductor	Transportation Services			2053		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Train Ride	Observed	708	0	No	No	No	No	No
11/28/2014	01:13 PM	54271	Depalo	Vincent	Transportation Manager	Transportation Services	On-Board Train	Train		56081	Alt	Peter	Conductor	Transportation Services			2053		P-ADL500A	Performance	Train Service employee makes general lift.	Compliance		Observed	708	0	No	No	No	No	No
11/28/2014	01:13 PM	54271	Depalo	Vincent	Transportation Manager	Transportation Services	On-Board Train	Train		56081	Alt	Peter	Conductor	Transportation Services			2053		O-121	Operating	Passes Hand Signals In Prescribed Manner	Compliance		Observed	708	0	No	No	No	No	No
11/28/2014	01:13 PM	54271	Depalo	Vincent	Transportation Manager	Transportation Services	On-Board Train	Train		56081	Alt	Peter	Conductor	Transportation Services			2053		S-1010	Safety	Does Not Wear Ear Coverings Which Interfere With Hearing	Compliance		Observed	708	0	No	No	No	No	No

04/30/2017	03:22 PM	53457	Tyrrell	Donna	Transportation Manager	Transportation Services	Station	JAMAICA		56212	Gullo	Christopher	Conductor	Transportation Services			7711		O-18025	Operating	Employee complies with Added Station Stop Test	Compliance		Observed	660		No	No	No	Yes	Yes
04/30/2017	03:22 PM	53457	Tyrrell	Donna	Transportation Manager	Transportation Services	Station	JAMAICA		56212	Gullo	Christopher	Conductor	Transportation Services			7711		S-1218	Safety	While Stepping From Car To Car Keeps Handhold On Car	Compliance		Observed	660		No	No	No	Yes	Yes
05/08/2016	12:23 AM	54182	Barbero	Louis	Transportation Manager	Transportation Services	Station	PATCHOGUE		56212	Gullo	Christopher	Conductor	Transportation Services			8737		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	658		No	No	No	Yes	Yes
05/08/2016	12:23 AM	54182	Barbero	Louis	Transportation Manager	Transportation Services	Station	PATCHOGUE		56212	Gullo	Christopher	Conductor	Transportation Services			8737		O-161	Operating	Properly Passes Communicating Signals	Compliance		Observed	658		No	No	No	Yes	Yes
05/08/2016	12:23 AM	54182	Barbero	Louis	Transportation Manager	Transportation Services	Station	PATCHOGUE		56212	Gullo	Christopher	Conductor	Transportation Services			8737		P-ADL100B	Performance	Train Service employee remains visible to customers at all times	Compliance		Observed	658		No	No	No	Yes	Yes
05/08/2016	12:23 AM	54182	Barbero	Louis	Transportation Manager	Transportation Services	Station	PATCHOGUE		56212	Gullo	Christopher	Conductor	Transportation Services			8737		S-1014	Safety	Work properly in a team	Compliance		Observed	658		No	No	No	Yes	Yes
05/24/2017	12:15 PM	53023	Osorio-Walsh	Michele	Transportation Manager	Transportation Services	Branch/Milepost	MAINLINE	1	56212	Gullo	Christopher	Conductor	Transportation Services			2041		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	787		No	No	No	Yes	Yes
05/24/2017	12:15 PM	53023	Osorio-Walsh	Michele	Transportation Manager	Transportation Services	Branch/Milepost	MAINLINE	1	56212	Gullo	Christopher	Conductor	Transportation Services			2041		O-1043	Operating	**Knows Derail @ Proper Position Before/After Operating Switch	Compliance		Observed	787		No	No	No	Yes	Yes
05/24/2017	12:15 PM	53023	Osorio-Walsh	Michele	Transportation Manager	Transportation Services	Branch/Milepost	MAINLINE	1	56212	Gullo	Christopher	Conductor	Transportation Services			2041		S-101	Safety	Knows emergency evacuation procedures are found in App. B	Compliance		Observed	787		No	No	No	Yes	Yes
05/24/2017	12:15 PM	53023	Osorio-Walsh	Michele	Transportation Manager	Transportation Services	Branch/Milepost	MAINLINE	1	56212	Gullo	Christopher	Conductor	Transportation Services			2041		S1	Safety	Observe employee at restricted speed or at a speed at which vehicle can be stopped within 1/2 range of vision	Compliance		Observed	787		No	No	No	Yes	Yes
05/27/2014	03:00 PM	29652	Nicotra	Mavourneen	Transportation Manager	Transportation Services	Station	BABYLON		56212	Gullo	Christopher	Conductor	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	PM4	0	No	No	No	No	No
05/27/2014	03:00 PM	29652	Nicotra	Mavourneen	Transportation Manager	Transportation Services	Station	BABYLON		56212	Gullo	Christopher	Conductor	Transportation Services					O-121	Operating	Passes Hand Signals In Prescribed Manner	Compliance		Observed	PM4	0	No	No	No	No	No
05/27/2014	03:00 PM	29652	Nicotra	Mavourneen	Transportation Manager	Transportation Services	Station	BABYLON		56212	Gullo	Christopher	Conductor	Transportation Services					S-1006	Safety	Looks in both directions for other equipment approaching	Compliance		Observed	PM4	0	No	No	No	No	No
06/06/2016	08:39 AM	51467	Kershaw	Joseph	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		56212	Gullo	Christopher	Conductor	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
06/06/2016	08:39 AM	51467	Kershaw	Joseph	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		56212	Gullo	Christopher	Conductor	Transportation Services					O-751	Operating	Timetable Has All Effective General Orders Inserted	Compliance		Observed			No	No	Yes	No	No
06/06/2016	08:39 AM	51467	Kershaw	Joseph	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		56212	Gullo	Christopher	Conductor	Transportation Services					S-1036a	Safety	Must have Current Hazmat Regulations CT-225B	Compliance		Observed			No	No	No	No	No
06/17/2016	12:52 PM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportation Services	Yard	Hillside Yard		56212	Gullo	Christopher	Conductor	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No

11/02/2015	01:18 PM	54191	Kubacki	Joseph	Transportation Manager	Transportation Services	Station	CENTRAL ISLIP		56212	Gullo	Christopher	Conductor	Transportation Services			2053		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	Yes	Yes
11/02/2015	01:18 PM	54191	Kubacki	Joseph	Transportation Manager	Transportation Services	Station	CENTRAL ISLIP		56212	Gullo	Christopher	Conductor	Transportation Services			2053		P-ADL100A	Performance	Train Service employee collects proper on board fare.	Compliance		Observed			No	No	No	Yes	Yes
11/02/2015	01:18 PM	54191	Kubacki	Joseph	Transportation Manager	Transportation Services	Station	CENTRAL ISLIP		56212	Gullo	Christopher	Conductor	Transportation Services			2053		S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed			No	No	No	Yes	Yes
11/12/2014	04:50 PM	52449	Savlick	Timothy	Transportation Manager	Transportation Services	On-Board Train	Train		56212	Gullo	Christopher	Conductor	Transportation Services			461		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	426	0	No	No	No	No	No
11/12/2014	04:50 PM	52449	Savlick	Timothy	Transportation Manager	Transportation Services	On-Board Train	Train		56212	Gullo	Christopher	Conductor	Transportation Services			461		P-ADL500A	Performance	Train Service employee makes general lift.	Compliance		Observed	426	0	No	No	No	No	No
11/12/2014	04:50 PM	52449	Savlick	Timothy	Transportation Manager	Transportation Services	On-Board Train	Train		56212	Gullo	Christopher	Conductor	Transportation Services			461		S-1238C	Safety	Operates Passenger Equipment End Doors Safely	Compliance	Train ride	Observed	426	0	No	No	No	No	No
11/13/2014	03:55 PM	54577	Chughtai	Sultan	Conductor	Transportation Services	On-Board Train	Train		56212	Gullo	Christopher	Conductor	Transportation Services			442		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	426	0	No	No	No	No	No
11/13/2014	03:55 PM	54577	Chughtai	Sultan	Conductor	Transportation Services	On-Board Train	Train		56212	Gullo	Christopher	Conductor	Transportation Services			442		P-ADL500A	Performance	Train Service employee makes general lift.	Compliance		Observed	426	0	No	No	No	No	No
11/13/2014	03:55 PM	54577	Chughtai	Sultan	Conductor	Transportation Services	On-Board Train	Train		56212	Gullo	Christopher	Conductor	Transportation Services			442		S-1218	Safety	While Stepping From Car To Car Keeps Handhold On Car	Compliance		Observed	426	0	No	No	No	No	No
11/13/2014	03:55 PM	54577	Chughtai	Sultan	Conductor	Transportation Services	On-Board Train	Train		56212	Gullo	Christopher	Conductor	Transportation Services			442		O-GW1	Operating	**Employee Demonstrates Knowledge Of And Understands Good Faith Challenge Procedure	Compliance		Observed	426	0	No	No	No	No	No
11/23/2016	06:54 PM	53023	Osorio-Walsh	Michele	Transportation Manager	Transportation Services	Branch/Milepost	MAINLINE	1	56212	Gullo	Christopher	Conductor	Transportation Services			2080		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	668		No	No	No	Yes	Yes
11/23/2016	06:54 PM	53023	Osorio-Walsh	Michele	Transportation Manager	Transportation Services	Branch/Milepost	MAINLINE	1	56212	Gullo	Christopher	Conductor	Transportation Services			2080		S-1014	Safety	Work properly in a team	Compliance		Observed	668		No	No	No	Yes	Yes
11/23/2016	06:54 PM	53023	Osorio-Walsh	Michele	Transportation Manager	Transportation Services	Branch/Milepost	MAINLINE	1	56212	Gullo	Christopher	Conductor	Transportation Services			2080		O-72	Operating	Employee Possesses White Light For Passing Hand Signs, Emergencies And Other Purposes	Compliance		Observed	668		No	No	No	Yes	Yes
01/13/2016	02:09 PM	51159	Desena	Christopher	Road Foreman	Transportation Services	Yard	Ronkonkoma Yard		56731	Dongarra	Craig	Engineer	Transportation Services	11		203	10	O-10382	Operating	Operates Train In Accordance With Speed Specified In Special Instruction	Compliance		Observed	51	10	No	No	No	No	No
01/13/2016	02:09 PM	51159	Desena	Christopher	Road Foreman	Transportation Services	Yard	Ronkonkoma Yard		56731	Dongarra	Craig	Engineer	Transportation Services	11		203	10	S-1224	Safety	Looks Out Of Locomotives In Direction Of Movement To Avoid Structure	Compliance		Observed	51	10	No	No	No	No	No
01/18/2016	11:10 AM	51798	Valenti	Richard	Transportation Manager	Transportation Services	Branch/Milepost	MAINLINE	63	56731	Dongarra	Craig	Engineer	Transportation Services			202		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	Yes	No

01/18/2016	11:10 AM	51798	Valenti	Richard	Transportation Manager	Transportation Services	Branch/Milepost	MAINLINE	63	56731	Dongarra	Craig	Engineer	Transportation Services			202		O-2359	Operating	Lines 2 and 3- Employee controlling movement complies with speed restriction	Compliance		Observed			No	No	No	Yes	No
01/18/2016	11:10 AM	51798	Valenti	Richard	Transportation Manager	Transportation Services	Branch/Milepost	MAINLINE	63	56731	Dongarra	Craig	Engineer	Transportation Services			202		S-1216b	Safety	Faces Direction Of Movement When Riding Locomotive/Cab Car	Compliance		Observed			No	No	No	Yes	No
03/05/2016	08:45 AM	29734	Beccari	Christopher	Transportation Manager	Transportation Services	Station	RONKONKOMA		56731	Dongarra	Craig	Engineer	Transportation Services			8010		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	133		No	No	No	Yes	Yes
03/05/2016	08:45 AM	29734	Beccari	Christopher	Transportation Manager	Transportation Services	Station	RONKONKOMA		56731	Dongarra	Craig	Engineer	Transportation Services			8010		O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed	133		No	No	No	Yes	Yes
03/05/2016	08:45 AM	29734	Beccari	Christopher	Transportation Manager	Transportation Services	Station	RONKONKOMA		56731	Dongarra	Craig	Engineer	Transportation Services			8010		S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Compliance		Observed	133		No	No	No	Yes	Yes
03/05/2016	08:45 AM	29734	Beccari	Christopher	Transportation Manager	Transportation Services	Station	RONKONKOMA		56731	Dongarra	Craig	Engineer	Transportation Services			8010		O-31	Operating	Employee complies with requirements of Job Briefing	Compliance		Observed	133		No	No	No	Yes	Yes
03/05/2016	08:45 AM	29734	Beccari	Christopher	Transportation Manager	Transportation Services	Station	RONKONKOMA		56731	Dongarra	Craig	Engineer	Transportation Services			8010		O-1041	Operating	**Examines Switch Points	Compliance		Observed	133		No	No	No	Yes	Yes
03/05/2016	08:45 AM	29734	Beccari	Christopher	Transportation Manager	Transportation Services	Station	RONKONKOMA		56731	Dongarra	Craig	Engineer	Transportation Services			8010		O-1113	Operating	**Engineer relies on controlling employee to initiate stop and position train appropriately	Compliance		Observed	133		No	No	No	Yes	Yes
03/05/2016	08:45 AM	29734	Beccari	Christopher	Transportation Manager	Transportation Services	Station	RONKONKOMA		56731	Dongarra	Craig	Engineer	Transportation Services			8010		O-151	Operating	Does Not Start Train Until Proper Signal Is Given	Compliance		Observed	133		No	No	No	Yes	Yes
03/21/2016	11:05 AM	51914	Kerr	Robert	Mgr Locomotive Engr Training	Sr. VP Administration	Station	WOODSIDE		56731	Dongarra	Craig	Engineer	Transportation Services	3		1635	48	O-10382	Operating	Operates Train In Accordance With Speed Specified In Special Instruction	Compliance		Observed	97	55	No	No	No	No	No
03/21/2016	11:05 AM	51914	Kerr	Robert	Mgr Locomotive Engr Training	Sr. VP Administration	Station	WOODSIDE		56731	Dongarra	Craig	Engineer	Transportation Services	3		1635	48	S-1224	Safety	Looks Out Of Locomotives In Direction Of Movement To Avoid Structure	Compliance		Observed	97	55	No	No	No	No	No
03/29/2016	11:24 PM	29734	Beccari	Christopher	Transportation Manager	Transportation Services	Station	BABYLON		56731	Dongarra	Craig	Engineer	Transportation Services			161		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	116		No	No	No	Yes	Yes
03/29/2016	11:24 PM	29734	Beccari	Christopher	Transportation Manager	Transportation Services	Station	BABYLON		56731	Dongarra	Craig	Engineer	Transportation Services			161		O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed	116		No	No	No	Yes	Yes
03/29/2016	11:24 PM	29734	Beccari	Christopher	Transportation Manager	Transportation Services	Station	BABYLON		56731	Dongarra	Craig	Engineer	Transportation Services			161		O-19011	Operating	Positions Lead Unit Next To Proper Car Marker	Compliance		Observed	116		No	No	No	Yes	Yes
03/29/2016	11:24 PM	29734	Beccari	Christopher	Transportation Manager	Transportation Services	Station	BABYLON		56731	Dongarra	Craig	Engineer	Transportation Services			161		S-1216b	Safety	Faces Direction Of Movement When Riding Locomotive/Cab Car	Compliance		Observed	116		No	No	No	Yes	Yes

03/29/2016	11:24 PM	29734	Beccari	Christopher	Transportation Manager	Transportation Services	Station	BABYLON		56731	Dongarra	Craig	Engineer	Transportation Services			161		O-2811	Operating	Complies With Clear Signal	Compliance		Observed	116		No	No	No	Yes	Yes
04/01/2015	08:28 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		56731	Dongarra	Craig	Engineer	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
04/01/2015	08:28 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		56731	Dongarra	Craig	Engineer	Transportation Services					O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance		Observed		0	No	No	No	No	No
04/01/2015	08:28 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		56731	Dongarra	Craig	Engineer	Transportation Services					S-OR-20	Safety	Keeps floors, aisles, doorways, elevators, stairways, etc. free of obstructions	Compliance		Observed		0	No	No	No	No	No
04/14/2015	12:50 PM	50128	Krumholz	James	Road Foreman	Transportation Services	On-Board Train	Train		56731	Dongarra	Craig	Engineer	Transportation Services			203		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed		0	No	No	No	No	No
04/14/2015	12:50 PM	50128	Krumholz	James	Road Foreman	Transportation Services	On-Board Train	Train		56731	Dongarra	Craig	Engineer	Transportation Services			203		O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed		0	No	No	No	No	No
04/14/2015	12:50 PM	50128	Krumholz	James	Road Foreman	Transportation Services	On-Board Train	Train		56731	Dongarra	Craig	Engineer	Transportation Services			203		O-2953	Operating	Complies With Clear Indicator	Compliance		Observed		0	No	No	No	No	No
04/14/2015	12:50 PM	50128	Krumholz	James	Road Foreman	Transportation Services	On-Board Train	Train		56731	Dongarra	Craig	Engineer	Transportation Services			203		O-2931	Operating	Complies With Block Limit Signal	Compliance		Observed		0	No	No	No	No	No
04/14/2015	12:50 PM	50128	Krumholz	James	Road Foreman	Transportation Services	On-Board Train	Train		56731	Dongarra	Craig	Engineer	Transportation Services			203		S-1008	Safety	Does not walk, sit or step on or stand on rail, guard rail, protection board or switches	Compliance		Observed		0	No	No	No	No	No
04/29/2017	06:36 AM	29757	Shiminski	James	Road Foreman	Transportation Services	Branch/Milepost	MONTAUK	16.2	56731	Dongarra	Craig	Engineer	Transportation Services	2		8808	25	O-10382	Operating	Operates Train In Accordance With Speed Specified In Special Instruction	Compliance		Observed	148	30	No	No	No	No	No
04/29/2017	06:36 AM	29757	Shiminski	James	Road Foreman	Transportation Services	Branch/Milepost	MONTAUK	16.2	56731	Dongarra	Craig	Engineer	Transportation Services	2		8808	25	S-1224	Safety	Looks Out Of Locomotives In Direction Of Movement To Avoid Structure	Compliance		Observed	148	30	No	No	No	No	No
05/08/2017	05:51 AM	51159	Desena	Christopher	Road Foreman	Transportation Services	Station	EAST NEW YORK		56731	Dongarra	Craig	Engineer	Transportation Services			709		P-10041	Performance	*Train Makes All Station Stops	Non-Compliance	Engineer missed scheduled station stop at East New York. Reported to 204 immediately.	Non-Observed	148		No	No	No	No	No
05/26/2016	01:37 PM	52981	Hauff	John	Transportation Manager	Transportation Services	Interlocking	Queens		56731	Dongarra	Craig	Engineer	Transportation Services			EQ2JAMX X		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	RSBT14		No	No	No	Yes	Yes
05/26/2016	01:37 PM	52981	Hauff	John	Transportation Manager	Transportation Services	Interlocking	Queens		56731	Dongarra	Craig	Engineer	Transportation Services			EQ2JAMX X		O-1041	Operating	**Examines Switch Points	Compliance		Observed	RSBT14		No	No	Yes	Yes	Yes
05/26/2016	01:37 PM	52981	Hauff	John	Transportation Manager	Transportation Services	Interlocking	Queens		56731	Dongarra	Craig	Engineer	Transportation Services			EQ2JAMX X		O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed	RSBT14		No	No	Yes	Yes	Yes
05/26/2016	01:37 PM	52981	Hauff	John	Transportation Manager	Transportation Services	Interlocking	Queens		56731	Dongarra	Craig	Engineer	Transportation Services			EQ2JAMX X		O-7211	Operating	Uses Proper Radio Channel In Accordance With Rule	Compliance		Observed	RSBT14		No	No	Yes	Yes	Yes

05/26/2016	01:37 PM	52981	Hauff	John	Transportation Manager	Transportation Services	Interlocking	Queens		56731	Dongarra	Craig	Engineer	Transportation Services			EQ2JAMX		S-1010	Safety	Does Not Wear Ear Coverings Which Interfere With Hearing	Compliance		Observed	RSBT14		No	No	Yes	Yes	Yes
05/26/2016	01:37 PM	52981	Hauff	John	Transportation Manager	Transportation Services	Interlocking	Queens		56731	Dongarra	Craig	Engineer	Transportation Services			EQ2JAMX		S-1202	Safety	Doesn't Place Materials Where They Obscure Indicator Lights	Compliance		Observed	RSBT14		No	No	Yes	Yes	Yes
05/26/2016	11:55 AM	52839	Alvarez	Kenneth	Transportation Manager	Transportation Services	Yard	Belmont Park Yard		56731	Dongarra	Craig	Engineer	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	RSBT14		No	No	Yes	No	No
05/26/2016	11:55 AM	52839	Alvarez	Kenneth	Transportation Manager	Transportation Services	Yard	Belmont Park Yard		56731	Dongarra	Craig	Engineer	Transportation Services					O-143A	Operating	Sounds Horn While Approaching People or Animals on Track	Compliance		Observed	RSBT14		No	No	Yes	No	No
05/26/2016	11:55 AM	52839	Alvarez	Kenneth	Transportation Manager	Transportation Services	Yard	Belmont Park Yard		56731	Dongarra	Craig	Engineer	Transportation Services					O-161	Operating	Properly Passes Communicating Signals	Compliance		Observed	RSBT14		No	No	Yes	No	No
05/26/2016	11:55 AM	52839	Alvarez	Kenneth	Transportation Manager	Transportation Services	Yard	Belmont Park Yard		56731	Dongarra	Craig	Engineer	Transportation Services					O-19011	Operating	Positions Lead Unit Next To Proper Car Marker	Compliance		Observed	RSBT14		No	No	Yes	No	No
05/26/2016	11:55 AM	52839	Alvarez	Kenneth	Transportation Manager	Transportation Services	Yard	Belmont Park Yard		56731	Dongarra	Craig	Engineer	Transportation Services					S-1163	Safety	Uses Steps, Ladders and Hand Holds Getting On/Off Cars/Locomotives	Compliance		Observed	RSBT14		No	No	Yes	No	No
07/13/2016	12:35 PM	51914	Kerr	Robert	Mgr Locomotive Engr Training	Sr. VP Administration	Interlocking	Babylon		56731	Dongarra	Craig	Engineer	Transportation Services	2		48	50	O-10382	Operating	Operates Train In Accordance With Speed Specified In Special Instruction	Compliance		Observed	209	60	No	No	No	No	No
07/13/2016	12:35 PM	51914	Kerr	Robert	Mgr Locomotive Engr Training	Sr. VP Administration	Interlocking	Babylon		56731	Dongarra	Craig	Engineer	Transportation Services	2		48	50	S-1224	Safety	Looks Out Of Locomotives In Direction Of Movement To Avoid Structure	Compliance		Observed	209	60	No	No	No	No	No
07/16/2016	01:29 PM	52616	Flynn	Kevin	Road Foreman/Air Brake	Transportation Services	Station	BABYLON		56731	Dongarra	Craig	Engineer	Transportation Services			6107		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	135		No	No	No	Yes	No
07/16/2016	01:29 PM	52616	Flynn	Kevin	Road Foreman/Air Brake	Transportation Services	Station	BABYLON		56731	Dongarra	Craig	Engineer	Transportation Services			6107		S-101161	Safety	Comply with Engineer's Cab Seat Policy	Compliance		Observed	135		No	No	No	Yes	No
07/16/2016	01:29 PM	52616	Flynn	Kevin	Road Foreman/Air Brake	Transportation Services	Station	BABYLON		56731	Dongarra	Craig	Engineer	Transportation Services			6107		O-761	Operating	Assures That Train Is Safe For Movement	Compliance		Observed	135		No	No	No	Yes	No
07/16/2016	01:29 PM	52616	Flynn	Kevin	Road Foreman/Air Brake	Transportation Services	Station	BABYLON		56731	Dongarra	Craig	Engineer	Transportation Services			6107		O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed	135		No	No	No	Yes	No
07/16/2016	01:29 PM	52616	Flynn	Kevin	Road Foreman/Air Brake	Transportation Services	Station	BABYLON		56731	Dongarra	Craig	Engineer	Transportation Services			6107		O-151	Operating	Does Not Start Train Until Proper Signal Is Given	Compliance		Observed	135		No	No	No	Yes	No
07/16/2016	01:29 PM	52616	Flynn	Kevin	Road Foreman/Air Brake	Transportation Services	Station	BABYLON		56731	Dongarra	Craig	Engineer	Transportation Services			6107		O-1041	Operating	**Examines Switch Points	Compliance		Observed	135		No	No	No	Yes	No
07/16/2016	01:29 PM	52616	Flynn	Kevin	Road Foreman/Air Brake	Transportation Services	Station	BABYLON		56731	Dongarra	Craig	Engineer	Transportation Services			6107		O-8030	Operating	Engine Service employee complies with duties as required by Rule.	Compliance		Observed	135		No	No	No	Yes	No

07/16/2016	01:29 PM	52616	Flynn	Kevin	Road Foreman/Air Brake	Transportation Services	Station	BABYLON		56731	Dongarra	Craig	Engineer	Transportation Services			6107		P-8021	Performance	Engine Service Employee Obeys Instruction of Transportation Department Supervisor/Train Dispatcher	Compliance		Observed	135		No	No	No	Yes	No
08/01/2016	11:10 AM	51202	Behringer	Eric	Road Foreman	Transportation Services	Interlocking	Harold		56731	Dongarra	Craig	Engineer	Transportation Services	2		2706	46	O-10382	Operating	Operates Train In Accordance With Speed Specified In Special Instruction	Compliance		Observed	60	60	No	No	No	No	No
08/01/2016	11:10 AM	51202	Behringer	Eric	Road Foreman	Transportation Services	Interlocking	Harold		56731	Dongarra	Craig	Engineer	Transportation Services	2		2706	46	S-1224	Safety	Looks Out Of Locomotives In Direction Of Movement To Avoid Structure	Compliance		Observed	60	60	No	No	No	No	No
10/15/2015	08:35 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		56731	Dongarra	Craig	Engineer	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
10/15/2015	08:35 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		56731	Dongarra	Craig	Engineer	Transportation Services					O-751	Operating	Timetable Has All Effective General Orders Inserted	Compliance		Observed			No	No	No	No	No
10/15/2015	08:35 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		56731	Dongarra	Craig	Engineer	Transportation Services					S-10254	Safety	Comply with rules of proper footwear	Compliance		Observed			No	No	No	No	No
10/15/2016	07:32 AM	29757	Shiminski	James	Road Foreman	Transportation Services	Yard	Ronkonkoma Yard		56731	Dongarra	Craig	Engineer	Transportation Services			8008		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance	Fusee testing	Observed	127		No	No	No	No	No
10/15/2016	07:32 AM	29757	Shiminski	James	Road Foreman	Transportation Services	Yard	Ronkonkoma Yard		56731	Dongarra	Craig	Engineer	Transportation Services			8008		S-1003	Safety	Oily, greasy, baggy, shorts, cut-offs not worn on duty	Compliance	Fusee testing	Observed	127		No	No	No	No	No
10/15/2016	07:32 AM	29757	Shiminski	James	Road Foreman	Transportation Services	Yard	Ronkonkoma Yard		56731	Dongarra	Craig	Engineer	Transportation Services			8008		O-1802	Operating	Employee complies with operational test.	Compliance	Fusee testing	Observed	127		No	No	No	No	No
10/29/2015	09:16 AM	50128	Krumholz	James	Road Foreman	Transportation Services	Station	PATCHOGUE		56731	Dongarra	Craig	Engineer	Transportation Services			2741		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	56		No	No	No	Yes	Yes
10/29/2015	09:16 AM	50128	Krumholz	James	Road Foreman	Transportation Services	Station	PATCHOGUE		56731	Dongarra	Craig	Engineer	Transportation Services			2741		O-301	Operating	Sounds Bell In Accordance With Rule	Compliance		Observed	56		No	No	No	Yes	Yes
10/29/2015	09:16 AM	50128	Krumholz	James	Road Foreman	Transportation Services	Station	PATCHOGUE		56731	Dongarra	Craig	Engineer	Transportation Services			2741		O-19011	Operating	Positions Lead Unit Next To Proper Car Marker	Compliance		Observed	56		No	No	No	Yes	Yes
10/29/2015	09:16 AM	50128	Krumholz	James	Road Foreman	Transportation Services	Station	PATCHOGUE		56731	Dongarra	Craig	Engineer	Transportation Services			2741		S-1216a	Safety	Remains Seated When Riding A Locomotive/Cab Car Unless Necessary	Compliance		Observed	56		No	No	No	Yes	Yes
11/02/2015	08:30 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		56731	Dongarra	Craig	Engineer	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
11/02/2015	08:30 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		56731	Dongarra	Craig	Engineer	Transportation Services					O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance		Observed			No	No	No	No	No

11/02/2015	08:30 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		56731	Dongarra	Craig	Engineer	Transportation Services			O-751	Operating	Timetable Has All Effective General Orders Inserted	Compliance		Observed			No	No	No	No	No
11/02/2015	08:30 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		56731	Dongarra	Craig	Engineer	Transportation Services			S-1000	Safety	Employee must have required instruction & revisions updated	Compliance		Observed			No	No	No	No	No
11/20/2015	12:04 PM	29531	Alexander	Michael	Road Foreman	Transportation Services	Yard	Hillside Yard		56731	Dongarra	Craig	Engineer	Transportation Services		Drill	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	Yes	Yes	No
11/20/2015	12:04 PM	29531	Alexander	Michael	Road Foreman	Transportation Services	Yard	Hillside Yard		56731	Dongarra	Craig	Engineer	Transportation Services		Drill	O-1112	Operating	**After Safety Stop, Train Speed Does Not Exceed 2 MPH	Compliance		Observed			No	No	Yes	Yes	No
11/20/2015	12:06 PM	29531	Alexander	Michael	Road Foreman	Transportation Services	Yard	Hillside Yard		56731	Dongarra	Craig	Engineer	Transportation Services		Drill	S-102	Safety	Knows where fire extinguishers and pry bars are on all equipment	Compliance		Observed			No	No	Yes	Yes	No
12/01/2016	05:09 AM	51159	Desena	Christopher	Road Foreman	Transportation Services	Station	HUNTINGTON		56731	Dongarra	Craig	Engineer	Transportation Services		1609	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	94		No	No	No	Yes	No
12/01/2016	05:09 AM	51159	Desena	Christopher	Road Foreman	Transportation Services	Station	HUNTINGTON		56731	Dongarra	Craig	Engineer	Transportation Services		1609	O-100e1	Operating	Employee Has Personal Electronic Device Turned Off/Not On Person	Compliance		Observed	94		No	No	No	Yes	No
12/01/2016	05:09 AM	51159	Desena	Christopher	Road Foreman	Transportation Services	Station	HUNTINGTON		56731	Dongarra	Craig	Engineer	Transportation Services		1609	S-1202	Safety	Doesn't Place Materials Where They Obscure Indicator Lights	Compliance		Observed	94		No	No	No	Yes	No
03/06/2017	08:40 AM	53388	Johnson	Barry	Road Foreman	Transportation Services	Station	PENN STATION	0	57779	Riback	Mathew	Assistant Conductor	Transportation Services		305	O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	95		No	No	No	No	No
03/06/2017	08:40 AM	53388	Johnson	Barry	Road Foreman	Transportation Services	Station	PENN STATION	0	57779	Riback	Mathew	Assistant Conductor	Transportation Services		305	O-1156	Operating	PSNY and Atlantic Terminal- Crew member applies one hand/parking brake on the east end of unattended equipment.	Compliance		Observed	95		No	No	No	No	No
03/06/2017	08:40 AM	53388	Johnson	Barry	Road Foreman	Transportation Services	Station	PENN STATION	0	57779	Riback	Mathew	Assistant Conductor	Transportation Services		305	S-1153	Safety	Getting On Or Off Equipment Looks To Avoid Debris/Unsafe Conditions	Compliance		Observed	95		No	No	No	No	No
03/22/2017	12:52 PM	52981	Hauff	John	Transportation Manager	Transportation Services	Station	JAMAICA		57779	Riback	Mathew	Assistant Conductor	Transportation Services			O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	560		No	No	No	No	No
03/22/2017	12:52 PM	52981	Hauff	John	Transportation Manager	Transportation Services	Station	JAMAICA		57779	Riback	Mathew	Assistant Conductor	Transportation Services			O-PTEP1	Operating	Train/Engine Service Employee Demonstrates Knowledge Of Locations Of Emergency Exits On Trains	Compliance		Observed	560		No	No	Yes	No	No
03/22/2017	12:52 PM	52981	Hauff	John	Transportation Manager	Transportation Services	Station	JAMAICA		57779	Riback	Mathew	Assistant Conductor	Transportation Services			S-10113	Safety	Avoid Slipping and Tripping Hazards	Compliance		Observed	560		No	No	Yes	No	No

05/30/2017	04:37 PM	53742	Caldwell	Sean	Transportation Manager	Transportation Services	Station	JAMAICA		57779	Riback	Mathew	Assistant Conductor	Transportation Services			759		O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed	570		No	No	No	Yes	Yes
05/30/2017	04:37 PM	53742	Caldwell	Sean	Transportation Manager	Transportation Services	Station	JAMAICA		57779	Riback	Mathew	Assistant Conductor	Transportation Services			759		P-ADL100B	Performance	Train Service employee remains visible to customers at all times	Compliance		Observed	570		No	No	No	Yes	Yes
05/30/2017	04:37 PM	53742	Caldwell	Sean	Transportation Manager	Transportation Services	Station	JAMAICA		57779	Riback	Mathew	Assistant Conductor	Transportation Services			759		O-71	Operating	Possesses Signal Appliances In Proper Condition	Compliance		Observed	570		No	No	No	Yes	Yes
05/30/2017	04:37 PM	53742	Caldwell	Sean	Transportation Manager	Transportation Services	Station	JAMAICA		57779	Riback	Mathew	Assistant Conductor	Transportation Services			759		O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance		Observed	570		No	No	No	Yes	Yes
05/30/2017	04:37 PM	53742	Caldwell	Sean	Transportation Manager	Transportation Services	Station	JAMAICA		57779	Riback	Mathew	Assistant Conductor	Transportation Services			759		S-1201	Safety	Doesn't Place Clothes, Tools, Etc On Electrical Apparatus	Compliance		Observed	570		No	No	No	Yes	Yes
10/21/2016	08:20 AM	50815	Lawrence	Paul	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		57779	Riback	Mathew	Assistant Conductor	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
10/21/2016	08:20 AM	50815	Lawrence	Paul	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		57779	Riback	Mathew	Assistant Conductor	Transportation Services					O-GA2	Operating	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Compliance		Observed			No	No	No	No	No
10/21/2016	08:20 AM	50815	Lawrence	Paul	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		57779	Riback	Mathew	Assistant Conductor	Transportation Services					S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Compliance		Observed			No	No	No	No	No
10/21/2016	09:06 AM	50815	Lawrence	Paul	Trans Rules & Air Brake Exam	Transportation Services	Office	Hillside-Transportation Rules and Air Brake Office		57779	Riback	Mathew	Assistant Conductor	Transportation Services					O-APDXB	Operating	Train/Engine Service Employee Demonstrates Knowledge Of The Preferred Methods Of Evacuation	Compliance		Observed			No	No	No	No	No
11/09/2016	10:02 AM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportation Services	Yard	Hillside Yard		57779	Riback	Mathew	Assistant Conductor	Transportation Services					O-GG1	Operating	Complies With Substance Use/ Abuse Rule And Policy	Compliance		Observed			No	No	No	No	No
11/09/2016	10:02 AM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportation Services	Yard	Hillside Yard		57779	Riback	Mathew	Assistant Conductor	Transportation Services					O-G11	Operating	Wears Safety Equipment Which Has Been Issued	Compliance		Observed			No	No	No	No	No
11/09/2016	10:02 AM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportation Services	Yard	Hillside Yard		57779	Riback	Mathew	Assistant Conductor	Transportation Services					O-T17014	Operating	Performs a Class II Brake Test properly on M-7 equipment	Compliance		Observed			No	No	No	No	No
11/09/2016	10:02 AM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportation Services	Yard	Hillside Yard		57779	Riback	Mathew	Assistant Conductor	Transportation Services					S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Compliance		Observed			No	No	No	No	No
11/09/2016	10:02 AM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportation Services	Yard	Hillside Yard		57779	Riback	Mathew	Assistant Conductor	Transportation Services					S-1037	Safety	Disposal of garbage, bottles, other refuse	Compliance		Observed			No	No	No	No	No