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

												_		 									
01/11/2013	05:45 AM	50724	Vasquez	Dennis		Transportati on Services	Tower	QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services	S-1287		Walk Through Complian Halls, Passageway Or Up/Down Steps Safely	Observed	QN1 () No	No	No	No	No
01/13/2010	09:32 AM	52276	Coster	Michael	Supt Transportatio n	Transportati on Services	Tower	JCC- Jay	26348	Biesty	John	Train Director	Transportati on Services	O-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And	Observed	C) No	No	No	No	No
01/13/2010	09:32 AM	52276	Coster	Michael	Supt Transportatio n	Transportati on Services	Tower	JCC- Jay	26348	Biesty	John	Train Director	Transportati on Services	P-GD1	ance	Policy Devotes Self Complian Exclusively To ce Service While On Duty	Observed	C) No	No	No	No	No
01/13/2010	09:32 AM	52276	Coster	Michael	Supt Transportatio	Transportati on Services	Tower	JCC- Jay	26348	Biesty		Train Director	Transportati on Services	S-1017	Safety	Assist with Complian new ce	Observed	C) No	No	No	No	No
01/15/2013	08:40 AM	51467	Kershaw	Joseph	n Trans Rules & Air Brake Exam	Transportati on Services	Office	Hillside- Transportation Rules and Air Brake Office	26348	Biesty	John	Train Director	Transportati on Services	O-GG1	Operati ng	employees Complies With ce Substance Use/ Abuse Rule And	Observed	C) No	No	No	No	No
01/15/2013	08:40 AM	51467	Kershaw	Joseph	Trans Rules & Air Brake Exam	Transportati on Services	Office	Hillside- Transportation Rules and Air Brake Office	26348	Biesty	John	Train Director	Transportati on Services	P-GC1	ance	Policy Possesses All Complian Publications ce When Reporting For Examination	Observed	C	No No	No	No	No	No
01/15/2013	08:40 AM	51467	Kershaw	Joseph	Trans Rules & Air Brake Exam	Transportati on Services	Office	Hillside- Transportation Rules and Air Brake Office	26348	Biesty		Train Director	Transportati on Services	S-1000		Employee Complian must have ce required instruction & revisions	Observed	C) No	No	No	No	No
01/16/2014	12:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	O-GG1	Operati ng	updated Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	C) No	No	No	No	No
01/16/2014	12:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services	0-7221	Operati	Properly Complian Initiates Radio ce Transmissions	Observed	C) No	No	No	No	No
01/16/2014	12:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	S-10254		Comply with complian rules of ce proper footwear	Observed	C) No	No	No	No	No
01/18/2012	05:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services	O-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And	Observed	C) No	No	No	No	No
01/18/2012	05:25 AM	51325	Siciliano	Robert	· ·	Transportati on Services	Tower	QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services	O-100e1	Operati ng	Policy Employee Has Complian Personal ce Electronic Device Turned Off/Not On Person	Observed	C) No	No	No	No	No
01/18/2012	05:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services	O-6131	ng	Establishes Complian Route Signals ce In Advance To Avoid Delay	Observed	C) No	No	No	No	No
01/18/2012	05:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services	0-7221		Properly Complian Initiates Radio ce Transmissions	Observed	C) No	No	No	No	No
01/18/2012	05:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services	S-10192B		Walking Complian safely on ce wet/slippery	Observed) No	No	No	No	No
01/18/2012	05:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services	S-1014	Safety	surfaces. Work properly Complian in a team ce	Observed) No	No	No	No	No
01/21/2009	09:26 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Tower	JCC- Jay	26348	Biesty	John	Train Director	Transportati on Services	O-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	C) No	No	No	No	No
01/21/2009	09:26 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Tower	JCC- Jay	26348	Biesty		Train Director	Transportati on Services	S-1037	Safety	Disposal of Complian garbage, ce bottles, other refuse	Observed	C) No	No	No	No	No

01/21/2009	09:26 AM	29423	Hurst	Steven	SR MGR-	Transportati	Tower	JCC- Jay		26348	Biestv	John	Train	Transportati	1 1	 O-100e	Operati Does Not Use Complian	Observed		O No	No	No	No	No
01,21,2003	03.2071101	23423	Traise	Steven	STRATEGIC INIT & OPS AN	on Services	Tower	see say		203-10	Diesty	30/111	Director	on Services		0 1000	ng Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	observed						
01/21/2000	09:26 AM	29423	Luret	Stoven	SD MCD	Transportati	Tower	ICC lay		26348	Diocty	John	Train	Transportati		0.7211	Operati Uses Preper Complian	Observed		n No	No	No	No	No
01/21/2009	09:26 AW	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Tower	JCC- Jay		26348	віеѕту	John	Train Director	Transportati on Services		O-7211	Operati Uses Proper Complian ng Radio Channel ce In Accordance With Rule	Observed		O No	No	No	No	No
02/02/2017	12:40 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportati on Services		O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observed		No	No	No	No	No
02/02/2017	12:40 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportati on Services		O-8106	Policy Operati Block Complian ng Operator ce Prepares Transfer As Required By	Observed		No	No	No	No	No
02/02/2017	12:40 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportati on Services		O-8101	Rule Operati Block Complian ng Operator ce Complies With Instructions As Required	Observed		No	No	No	No	No
02/02/2017	12:40 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportati on Services		S-1017	Safety Assist with Complian new ce	Observed		No	No	No	No	No
02/11/2009	11:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Tower	JCC- Jay	9	26348	Biesty	John	Train Director	Transportati on Services		O-GG1	employees Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observed	C) No	No	No	No	No
02/11/2009	11:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Tower	JCC- Jay	9	26348	Biesty	John	Train Director	Transportati on Services		O-6131	Policy Operati Establishes Complian ng Route Signals ce In Advance To Avoid Delay	Observed	C) No	No	No	No	No
02/11/2009	11:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Tower	JCC- Jay	9	26348	Biesty	John	Train Director	Transportati on Services		S-10254	Safety Comply with complian rules of ce proper footwear	Observed	C	O No	No	No	No	No
02/21/2014	05:15 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportati on Services		O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	QN1 (O No	No	No	No	No
02/21/2014	05:15 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportati on Services		O-6393	Operati Operator Complian ng Gives Train ce And Time Information To Other Operators	Observed	QN1 (O No	No	No	No	No
02/21/2014	05:15 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportati on Services		O-8104	Operati Block ce Moves Trains Promptly In Accordance With The Rules	Observed	QN1 (O No	No	No	No	No
02/21/2014	05:15 AM	50724	Vasquez	Dennis		Transportati on Services		QUEENS TOWER		26348	Biesty	John	Train Director	Transportati on Services		O-6131	Operati Establishes Complian ng Route Signals In Advance To Avoid Delay	Observed	QN1 (O No	No	No	No	No
02/21/2014	05:15 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportati on Services		S-10110	Safety Follow proper Complian precautions in Snow and Ice	Observed	QN1 () No	No	No	No	No
02/27/2015	10:30 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportati on Services		O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observed	C	O No	No	No	No	No
02/27/2015	10:30 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportati on Services		O-8107	Policy Operati Block Complian ng Operator ce Reads, Understands And Signs Transfer	Observed	C	O No	No	No	No	No

02/27/2015	10:30 AM	52184	Shannon	Dennis	Supv Train	Transportati	Tower	QUEENS	26348	Biesty	John	Train	Transportati	O-8104	Operati	Block	Complian	Observed	0	No	No	No N	o No	
					Movement	on Services		TOWER		,		Director	on Services		ng	Operator Moves Trains Promptly In Accordance With The Rules	ce							
02/27/2015	10:30 AM	52184	Shannon	Dennis	Supv Train	Transportati		QUEENS TOWER	26348	Biesty		Train	Transportati	S-1282		While Walking		Observed	0	No	No	No N	o No	<u> </u>
					Movement	on Services		TOWER				Director	on Services			Looks For And Avoids Slips/Trips Hazards	ce							
03/04/2015	10:44 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		QUEENS TOWER	13.3 26348	Biesty	John	Train Director	Transportati on Services	O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No N	o No)
03/04/2015	10:44 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		QUEENS TOWER	13.3 26348	Biesty	John	Train Director	Transportati on Services	O-100e	Operati ng	Policy Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	0	No	No	No N	o No	,
03/04/2015	10:44 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		QUEENS TOWER	13.3 26348	Biesty	John	Train Director	Transportati on Services	O-6081	ng	Operator Applies Blocking Devices As Required By Rule or Instruction	ce	TC move - Observed Proper procedures followed.	0	No	No	No N	o No	,
03/04/2015	10:44 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		QUEENS TOWER	13.3 26348	Biesty		Train Director	Transportati on Services	S-10254	Safety		Complian ce	Observed	0	No	No	No N	o No)
03/06/2015	10:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No N	o No	,
	10:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	on Services		QUEENS TOWER	26348			Train Director	Transportati on Services	O-1802	Operati ng	Employee complies with operational test.	ce	Track car Audit - TC128 Sperry was lined to West leg of Belmont Yard and No. 164 switch reversed to exit out of East End of Yard. OPerator following proper Blocking devices and communicatio n with the Train Dispatcher.	O	No	No	No N	O No	,
03/06/2015	10:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services	O-6081	ng	Operator Applies Blocking Devices As Required By Rule or Instruction	Complian ce	Observed	0	No	No	No N	o No)
03/06/2015	10:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	O-6084	Operati ng		Complian ce	Observed	0	No	No	No N	o No	,
03/06/2015	10:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	S-10110		Follow proper precautions in Snow and Ice		Observed	0	No	No	No N	o No	,
03/06/2015	10:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services	S-1017		new	Complian ce	Observed	0	No	No	No N	o No)
03/06/2015	12:20 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services		QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	O-808	Operati ng	employees Admits Track Car To Track With 261 Only When Track Is Clear	ce	Track car audit Non-Observed - Compliant.	0	No	No	No N	o No	,
03/13/2014	01:00 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services		QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services	O-GG1	ng		Complian ce	Observed	0	No	No	No N	o No	,

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03/13/2014	01:00 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportati on Services		O-8102		Complian ce	Observed	0 N	o No	N	lo N	No No
03/13/2014	01:00 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportati on Services		O-2062	Operati Transmitting ng Train Order Spells Stations And Numerals	ce	Observed	0 N	o No	N	lo M	No No
03/13/2014	01:00 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportati on Services		S-10113	Safety Avoid Slipping and Tripping Hazards	Complian ce	Observed	0 N	o No	N	lo N	No No
03/18/2016	11:50 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportati on Services		O-GG1		Complian ce	Observed	N	o No	N	lo N	No No
03/18/2016	11:50 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportati on Services		O-GA2	Operati Possesses Up ng To Date Timetable With All General Notices, SRN's & Orders	Non- Complian ce Inspection - Employee w incomplete with curren ink changes Employee w instructed t complete same. Counseled of the importance having timetable u to date at a times. Faile Discussed a per Superintence t C. DeRond	as o n of o I d /	Y	es No	N	lo N	No No
03/18/2016	11:50 AM	52184	Shannon	Dennis	Supv Train	Transportati	Tower	QUEENS		26348	Biesty	John	Train	Transportati		S-10710	Safety Using Stools	Complian	Observed	N	o No	N	lo N	No No
					Movement	on Services		TOWER					Director	on Services			and Rolling Chairs Properly	ce						
03/21/2017	06:50 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportati on Services		O-GG1		Complian ce	Observed	N	o No	N	lo M	No No
03/21/2017	06:50 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportati on Services		O-7074	Operati ng Properly Uses the Words "Over," "Roger," and "Out"	Complian ce	Observed	N	o No	N	lo N	No No
03/21/2017	06:50 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportati on Services		O-8107	Operati ng Operator Reads, Understands And Signs Transfer	Complian ce	Observed	N	o No	N	lo N	No No
03/21/2017	06:50 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services		QUEENS TOWER		26348	Biesty	John	Train Director	Transportati on Services		O-8103		Complian ce	Observed	N	o No	N	lo N	No No
03/21/2017	06:50 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportati on Services		O-6393	ng Gives Train And Time Information To Other	Complian ce	Observed	N	o No	N	lo N	No No
03/21/2017	06:50 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER		26348	Biesty	John	Train Director	Transportati on Services		S-10113	Safety Avoid Slipping and Tripping Hazards		Observed	N	o No	N	lo N	No No
03/26/2008	08:21 AM	27871	Kost	Thomas		Transportati on Services	Tower	JCC- Jay	9	26348	Biesty	John	Train Director	Transportati on Services		0-GG1		Complian ce	Observed	0 N	o No	N	lo N	No No

03/26/2008	08:21 AM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportati Towe on Services	r JCC- Jay	9 26348	Biesty	John	Train Director	Transportati on Services	O-8104		Block Operator Moves Trains Promptly In Accordance With The Rules	Complian ce	Observed	0	No	No	No	No	No
03/26/2008	08:21 AM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportati Towe on Services	r JCC- Jay	9 26348	Biesty	John	Train Director	Transportati on Services	S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property		Observed	0	No	No	No	No	No
04/06/2011	07:00 AM	52276	Coster	Michael	Supt Transportatio n	Transportati Towe on Services	r QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
04/06/2011	07:00 AM	52276	Coster	Michael	Supt Transportatio n	Transportati Towe on Services	r QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	O-7041	Operati ng	Policy	Complian ce	Observed	0	No	No	No	No	No
04/06/2011	07:00 AM	52276	Coster	Michael	Supt Transportatio	Transportati Towe on Services	r QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	S-1017	Safety	new	Complian ce	Observed	0	No	No	No	No	No
04/07/2016	12:30 PM	52184	Shannon	Dennis	n Supv Train Movement	Transportati Towe on Services	r QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	O-GG1	ng	employees Complies With Substance Use/ Abuse Rule And	Complian ce	Observed		No	No	No	No	No
04/07/2016	12:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati Towe on Services	r QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	O-6083		Policy Has Permission To Remove Blocking Devices	Complian ce	Observed		No	No	No	No	No
04/07/2016	12:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati Towe on Services	r QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	O-8103	Operati ng		Complian ce	Observed		No	No	No	No	No
04/07/2016	12:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati Towe on Services	r QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	O-8106		Block Operator Prepares Transfer As Required By	Complian ce	Observed		No	No	No	No	No
04/07/2016	12:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati Towe on Services	r QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	S-10254		Rule Comply with rules of proper	Complian ce	Observed		No	No	No	No	No
04/17/2008	03:48 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportati Towe on Services	r JCC- Jay	9 26348	Biesty	John	Train Director	Transportati on Services	0-GG1	Operati ng	footwear Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
04/17/2008	03:48 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportati Towe on Services	r JCC- Jay	9 26348	Biesty	John	Train Director	Transportati on Services	O-6131		Policy Establishes Route Signals In Advance To Avoid Delay	Complian ce	Observed	0	No	No	No	No	No
04/17/2008	03:48 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportati Towe on Services	r JCC- Jay	9 26348	Biesty	John	Train Director	Transportati on Services	S-1021		Doesn't Place Any Obstructions Where Persons May Stumble	Complian ce	Observed	0	No	No	No	No	No
04/19/2012	12:15 PM	29702	Wilson	Brian	Supv Train Movement	Transportati Towe on Services	r QUEENS TOWER	13.3 26348	Biesty	John	Train Director	Transportati on Services	0-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
04/19/2012	12:15 PM	29702	Wilson	Brian	Supv Train Movement	Transportati Towe on Services	r QUEENS TOWER	13.3 26348	Biesty	John	Train Director	Transportati on Services	O-100e	Operati ng	Policy Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	ce :	Observed	0	No	No	No	No	No
04/19/2012	12:15 PM	29702	Wilson	Brian	Supv Train Movement	Transportati Towe on Services	r QUEENS TOWER	13.3 26348	Biesty	John	Train Director	Transportati on Services	0-6171		Blocks Controls When Interlock Appliance Is Being Repaired	Complian ce	Observed	0	No	No	No	No	No

04/10/2012	12.1E DN4	120702	IM/ileen	Drian	Cunu Train	Transportati Tawar	OHEENS	12.2 26249	Diactu	Tiohn I	Train	Transportati	 C 10254	Cofoty	Camanlywith	Complian	Observed	I Io	ING	INIO	In	n INO		No.
04/19/2012	12:15 PM	29702	Wilson	Brian	Supv Train Movement	Transportati Tower on Services	QUEENS TOWER	13.3 26348	Biesty		Train Director	Transportati on Services	S-10254		Comply with rules of proper footwear	Complian ce	Observed		No	No	N	o No	יון יו	10
04/25/2014	10:55 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	26348	Biesty		Train Director	Transportati on Services	O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	N	o No) N	No
04/25/2014	10:55 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	26348	Biesty		Train Director	Transportati on Services	0-6242	Operati ng	Policy 3rd Rail Plan - Displays Stop Signal/Apply Blocking Devices		Observed	0	No	No	N	o No) N	No
04/25/2014	10:55 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	26348	Biesty		Train Director	Transportati on Services	O-6241	ng	Determines From 3rd Rail Plan Which Routes/Tracks Affected	Complian ce	Observed	0	No	No	N	o No)	No
04/25/2014	10:55 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	26348	Biesty		Train Director	Transportati on Services	S-10791		Proper positioning of personal equipment, i.e., chairs	Complian ce	Observed	0	No	No	N	o No) N	No
04/28/2008	09:42 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Tower on Services	JCC- Jay	26348	Biesty		Train Director	Transportati on Services	S-1014		Work properly in a team	Complian ce	Observed	0	No	No	N	o No) N	No
04/28/2008	09:42 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Tower on Services	JCC- Jay	26348	Biesty		Train Director	Transportati on Services	O-7021	ng	Does Not Use Unnecessary, Irrelevant, Obscene Language	_	Observed	0	No	No	N	o No) N	No
04/28/2008	09:42 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Tower on Services	JCC- Jay	26348	Biesty		Train Director	Transportati on Services	O-GG1		Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	N	o No) N	No
04/28/2009	06:13 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	JCC- Jay	26348	Biesty		Train Director	Transportati on Services	O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	N	o No	N	No
04/28/2009	06:13 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	JCC- Jay	26348	Biesty		Train Director	Transportati on Services	O-6131	Operati ng		Complian ce	Observed	0	No	No	N	o No) N	No
04/28/2009	06:13 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	JCC- Jay	26348	Biesty		Train Director	Transportati on Services	O-6161	ng	Doesn't Move Levers-Train Standing/App roaching Appliance	Complian ce	Observed	0	No	No	N	o No)	No
04/28/2009	06:13 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	JCC- Jay	26348	Biesty		Train Director	Transportati on Services	P-GQ1	ance	Employee Is Courteous, Avoids Unnecessary Conversation	Complian ce	Observed	0	No	No	N	o No) N	No
04/28/2009	06:13 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	JCC- Jay	26348	Biesty		Train Director	Transportati on Services	S-1102		Walk or Stand on Track Safely	Complian ce	Observed	0	No	No	N	o No		No
04/28/2009	06:13 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	JCC- Jay	26348	Biesty		Train Director	Transportati on Services	S-1037		Disposal of garbage, bottles, other refuse	Complian ce	Observed	0	No	No	N	o No) N	No
04/28/2015	01:17 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Tower on Services	QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	QN1 0	No	No	N	o No) N	No
04/28/2015	01:17 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Tower on Services	QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services	O-6081	Operati ng	Policy	Complian ce	Track car audit- Observed SRS move at queens	QN1 0	No	No	N	o No) N	No

04/28/2015	01:17 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Tower on Services	QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	O-805	ng	Applies Blocking Device, Reverses Panel Blocking For Track Car	Complian ce	Track car audit- Observed SRS move at Queens.	QN1	0	No	No	No	No	No
04/28/2015	01:17 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Tower on Services	QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	O-812	ng	Sets Signals At Stop and Block Controlling Mechanism For Track Car	Complian ce	Track car audit- Observed SRS move at queens	QN1	0	No	No	No	No	No
04/28/2015	01:17 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Tower on Services	QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	O-814	Operati ng	Receives Permission From Train Dispatcher To Authorize Track Cars To Move	Complian ce	Track car audit-Observed SRS move at queens	QN1	0	No	No	No	No	No
04/28/2015	01:17 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Tower on Services	QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	S-10710	Safety	Using Stools and Rolling Chairs Properly	Complian ce	Observed	QN1	0	No	No	No	No	No
05/12/2015	10:00 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati Tower on Services	QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed		0	No	No	No	No	No
05/12/2015	10:00 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati Tower on Services	QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	O-GA2		Policy Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Complian ce	Observed		0	No	No	No	No	No
05/12/2015	10:00 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati Tower on Services	QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	S-10254		Comply with rules of proper footwear	Complian ce	Observed		0	No	No	No	No	No
05/13/2010	10:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	JCC- Jay	26348	Biesty	John	Train Director	Transportati on Services	O-GG1	Operati ng		Complian ce	Observed		0	No	No	No	No	No
05/13/2010	10:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	JCC- Jay	26348	Biesty	John	Train Director	Transportati on Services	O-100e	ng	Policy Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed		0	No	No	No	No	No
05/13/2010	10:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	JCC- Jay	26348	Biesty	John	Train Director	Transportati on Services	O-6161	Operati ng	Doesn't Move Levers-Train Standing/App roaching Appliance	Complian ce	Observed		0	No	No	No	No	No
05/13/2010	10:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	JCC- Jay	26348	Biesty	John	Train Director	Transportati on Services	O-6131		Establishes Route Signals In Advance To Avoid Delay	Complian ce	Observed		0	No	No	No	No	No
05/13/2010	10:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	JCC- Jay	26348	Biesty	John	Train Director	Transportati on Services	S-10111			Complian ce	Observed		0	No	No	No	No	No
05/13/2010	10:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	JCC- Jay	26348	Biesty	John	Train Director	Transportati on Services	S-1280		Removes Slips/Trips Hazards From Paths And Walkways	Complian ce	Observed		0	No	No	No	No	No
05/17/2013	09:30 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati Tower on Services	QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	0-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed		0	No	No	No	No	No
05/17/2013	09:30 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati Tower on Services	QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	O-2213	Operati ng	Policy Portion of Form L with Form number and amount filled out properly	Complian ce	Observed		0	No	No	No	No	No

05/17/2013	09:30 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	S-10254	Safety	Comply with rules of	Complian ce	Observed	0	No	No	No No	No	
05/26/2017	12:30 PM	52184	Shannon	Dennis	Supv Train	Transportati	QUEENS	26348	Biesty	John	Train	Transportati	O-GG1	Operati		Complian	Observed		No	No	No No	No	
					Movement	on Services	TOWER				Director	on Services			With Substance Use/ Abuse Rule And Policy	ce							
05/26/2017	12:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	O-8103			Complian ce	Observed		No	No	No No	No	
05/26/2017	12:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	O-GA2	Operati ng	Possesses Up To Date Timetable With All General Notices, SRN's & Orders		Ink changes incomplete. Discussed with employee and follow up inspection will be done. Failed / Discussed per M. Barto.		Yes	No	No No	No	
05/26/2017	12:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	S-10710	Safety	1.5.111	Complian ce	Observed		No	No	No No	No	
06/03/2016	10:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	QUEENS TOWER	13.3 26348	Biesty	John	Train Director	Transportati on Services	O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed		No	No	No No	No	
06/03/2016	10:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	QUEENS TOWER	13.3 26348	Biesty	John	Train Director	Transportati on Services	O-100e	ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed		No	No	No No	No	
06/03/2016	10:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	QUEENS TOWER	13.3 26348	Biesty	John	Train Director	Transportati on Services	O-1012		Block Operator / Train Dispatcher gather the necessary information to grant Foul Time.	Complian ce	Observed		No	No	No No	No	
06/03/2016	10:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	QUEENS TOWER	13.3 26348	Biesty	John	Train Director	Transportati on Services	S-OR-34		Avoids rolling office chair over obstructions	Complian ce	Observed		No	No	No No	No	
06/04/2015	09:42 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	QUEENS TOWER	9.4 26348	Biesty	John	Train Director	Transportati on Services	O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No No	No	
06/04/2015	09:42 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	QUEENS TOWER	9.4 26348	Biesty	John	Train Director	Transportati on Services	O-100e	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	
06/04/2015	09:42 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	QUEENS TOWER	9.4 26348	Biesty	John	Train Director	Transportati on Services	O-8102		Block Operator Delivers Train Orders & Messages To Those Addressed	Complian ce	Observed	0	No	No	No No	No	
06/04/2015	09:42 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	QUEENS TOWER	9.4 26348	Biesty	John	Train Director	Transportati on Services	S-OR-32		stand on desk, table or	Complian ce	Observed	0	No	No	No No	No	
06/07/2014	12:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	O-GG1	Operati ng	chair	Complian ce	Observed	QN1 0	No	No	No No	No	

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06/07/2014	12:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	2	26348	Biesty	John	Train Director	Transportati on Services		0-7221	Operati Properly Complian Initiates Radio ce Transmissions	Observed	QN1	0 No	No	No	No No
06/07/2014	12:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	2	26348	Biesty	John	Train Director	Transportati on Services		O-6131	Operati Establishes Complian ng Route Signals ce In Advance To Avoid Delay	Observed	QN1	0 No	No	No	No No
06/07/2014	12:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	2	26348	Biesty	John	Train Director	Transportati on Services		O-7074	Operati Properly Uses Complian the Words "Over," "Roger," and "Out"	Observed	QN1	0 No	No	No	No No
06/07/2014	12:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	2	26348	Biesty	John	Train Director	Transportati on Services		O-8104	Operati Block Complian ce Moves Trains Promptly In Accordance With The Rules	Observed	QN1	0 No	No	No	No No
06/07/2014	12:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	2	26348	Biesty	John	Train Director	Transportati on Services		S-10791	Safety Proper Complian positioning of personal equipment, i.e., chairs	Observed	QN1	0 No	No	No	No No
06/07/2014	12:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	2	26348	Biesty	John	Train Director	Transportati on Services		S-1287	Safety Walk Through Complian Halls, ce Passageway Or Up/Down Steps Safely	Observed	QN1	0 No	No	No	No No
06/08/2011	01:00 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	QUEENS TOWER	2	26348	Biesty	John	Train Director	Transportati on Services		S-10254	Safety Comply with complian rules of ce proper footwear	Observed		0 No	No	No	No No
06/08/2011	01:00 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	QUEENS TOWER	2	26348	Biesty	John	Train Director	Transportati on Services		O-6081	Operati Operator Complian ng Applies ce Blocking Devices As Required By Rule or	Observed		O No	No	No	No No
06/08/2011	01:00 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	QUEENS TOWER	2	26348	Biesty	John	Train Director	Transportati on Services		O-6084	Operati Provides Complian ng Alternate ce Route Protection To Move Around Protected Track	Observed		O No	No	No	No No
06/08/2011	01:00 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	QUEENS TOWER	2	26348	Biesty	John	Train Director	Transportati on Services		O-6085	Operati Restores Complian ng Blocking ce Devices When Alternate Movement Complete	Observed		0 No	No	No	No No
06/08/2011	01:00 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	QUEENS TOWER	2	26348	Biesty	John	Train Director	Transportati on Services		O-GA2	Operati Possesses Up Complian ro Date ce Timetable With All General Notices, SRN's & Orders	Observed		0 No	No	No	No No
06/08/2011	01:00 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	QUEENS TOWER	2	26348	Biesty	John	Train Director	Transportati on Services		O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed		0 No	No	No	No No
06/08/2011	07:15 AM	52276	Coster	Michael	Supt Transportatio n	Transportati on Services	Tower	QUEENS TOWER	2	26348	Biesty	John	Train Director	Transportati on Services		O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed		0 No	No	No	No No
06/08/2011	07:15 AM	52276	Coster	Michael	Supt Transportatio n	Transportati on Services	Tower	QUEENS TOWER	2	26348	Biesty	John	Train Director	Transportati on Services		O-7021	Operati Does Not Use Complian Unnecessary, Irrelevant, Obscene Language	Observed		0 No	No	No	No No
06/08/2011	07:15 AM	52276	Coster	Michael	Supt Transportatio	Transportati on Services	Tower	QUEENS TOWER	2	26348	Biesty	John	Train Director	Transportati on Services		S-10913	Safety Avoiding Complian Sharp Objects ce	Observed		0 No	No	No	No No
06/13/2014	09:30 AM	52184	Shannon	Dennis	n Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	2	26348	Biesty	John	Train Director	Transportati on Services		O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed		O No	No	No	No No

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

07/06/2016 10:27 ANA	TETOE A MARKADANI	Itania Como Train	Tue nen enteti	Tawar OUEFNC	26240	Diagt.	Inha Turia	T	 C OD 20	Isafata Isaaa Isaaalian I		Ohaaniad	l lu-	Inte	- Inc	INA INA
07/06/2016 10:37 AM	55052 Mitchell	James Supv Train Movement	Transportati on Services	Tower QUEENS TOWER	26348	вієсту	John Train Director	Transportati on Services	S-UK-38	Safety Opens Complian hallway/ ce office door in proper manner		Observed	No	No	No	No No
07/16/2015 10:25 AM	52184 Shannon	Dennis Supv Train Movement	Transportati on Services	Tower QUEENS TOWER	26348	Biesty	John Train Director	Transportati on Services		ng arrangements ce C	Third rail audit - Compliant with orocedures.	Non-Observed	0 No	No	No	No No
07/16/2015 10:25 AM	52184 Shannon	Dennis Supv Train Movement	Transportati on Services	Tower QUEENS TOWER	26348	Biesty	John Train Director	Transportati on Services	0-11677	ng confirms with ce Confirms with ce the person	Third rail audit - Compliant with orocedures.	Non-Observed	0 No	No	No	No No
07/16/2015 10:25 AM	52184 Shannon	Dennis Supv Train Movement	Transportati on Services	Tower QUEENS TOWER	26348	Biesty	John Train Director	Transportati on Services	O-11674	information	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	Transportati on Services	Tower QUEENS TOWER	26348	Biesty	John Train Director	Transportati on Services	O-805	ng Blocking ce - Device, v	Frack 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	Transportati on Services	Tower QUEENS TOWER	26348	Biesty	John Train Director	Transportati on Services	O-808	With 261 Only	Frack 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	Transportati on Services	Tower QUEENS TOWER	26348	Biesty	John Train Director	Transportati on Services	O-812	Block	Frack 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	Transportati on Services	Tower QUEENS TOWER	26348	Biesty	John Train Director	Transportati on Services	O-814	ng Permission ce - From Train w	Frack 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	Transportati on Services	Tower QUEENS TOWER	26348	Biesty	John Train Director	Transportati on Services	O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy		Observed	0 No	No	No	No No
08/02/2012 07:00 AM	54937 Weston	William Supv Train Movement	Transportati on Services	Tower QUEENS TOWER	26348	Biesty	John Train Director	Transportati on Services	O-100e	Operati ng Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails		Observed	0 No	No	No	No No
08/02/2012 07:00 AM	54937 Weston	William Supv Train Movement	Transportati on Services	Tower QUEENS TOWER	26348	Biesty	John Train Director	Transportati on Services	O-8106	Operati Block Complian Operator ce Prepares Transfer As Required By Rule		Observed	0 No	No	No	No No
08/02/2012 07:00 AM	54937 Weston	William Supv Train Movement	Transportati on Services	Tower QUEENS TOWER	26348	Biesty	John Train Director	Transportati on Services	S-10791			Observed	0 No	No	No	No No
08/23/2007 06:04 AM	29423 Hurst	Steven SR MGR- STRATEGIC INIT & OPS A	Transportati on Services N	Tower JCC- Jay	26348	Biesty	John Train Director	Transportati on Services	S-1021	Safety Doesn't Place ce Any ce Obstructions Where Persons May Stumble		Observed	0 No	No	No	No No

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

09/10/2014	12:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	26	5348 B	liesty	John	Train Director	Transportati on Services		O-GG1	Operati Compl ng With Substa Use/ A Rule A	ce ince ibuse	n	Observed	0	No	No	No)	No	No
09/10/2014	12:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	26	5348 B	Siesty	John	Train Director	Transportati on Services		O-GA2	Operati Posses ng To Dat Timeta With A Genera Notice	sses Up Complia ce ce able III al	n	Observed	0	No	No	No	0	No	No
09/10/2014	12:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	26	5348 B	siesty	John	Train Director	Transportati on Services		O-8106	Operati Block ng Operati Prepar Transfo	Complia tor ce res er As	n	Observed	0	No	No	No)	No	No
09/10/2014	12:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	26	6348 B	siesty	John	Train Director	Transportati on Services		O-8107	Operati Block ng Operat Reads, Unders And Sig	tor ce , stands gns	n	Observed	0	No	No	No)	No	No
09/10/2014	12:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	26	5348 B	siesty	John	Train Director	Transportati on Services		S-10254	Safety Compli rules o proper	of ce	n	Observed	0	No	No	No)	No	No
09/11/2013	05:32 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	QUEENS TOWER	26	i348 B	siesty	John	Train Director	Transportati on Services		O-812	Operati Sets Si, ng Stop ai Block Contro Mecha For Tra	gnals At Non- nd Complia ce olling anism	Train Director n 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
09/13/2016	10:37 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	26	5348 B	siesty	John	Train Director	Transportati on Services		O-GG1	Operati Compl ng With Substa Use/ A Rule A	ce Ince Ibuse	n	Observed		No	No	No)	No	No
09/13/2016	10:37 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	26	5348 B	liesty	John	Train Director	Transportati on Services		O-2231	Uses C Author	g Or Complia ng Order Only	n	Observed		No	No	No)	No	No
09/13/2016	10:37 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	26	5348 B	Siesty	John	Train Director	Transportati on Services		S-10710	Safety Using S and Ro Chairs Proper	olling ce	n	Observed		No	No	No)	No	No
09/15/2016	07:49 AM	54938	Yearwood	Michael	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	26	5348 B	siesty	John	Train Director	Transportati on Services		O-GG1	Operati Compl ng With Substa Use/ A Rule A	ce ince ibuse nd	n	Observed		No	No	Ye	s	No	No
09/15/2016	07:49 AM	54938	Yearwood	Michael	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	26	6348 B	Siesty	John	Train Director	Transportati on Services		O-7052	Call Immed Unless Interfe	yee Complia ing ce Call wledges diately ering	n efficiency testing- radio audit	Observed		No	No	Ye	is .	No	No
09/15/2016	07:49 AM	54938	Yearwood	Michael	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	26	5348 B	siesty	John	Train Director	Transportati on Services		O-7074	Operati Proper the Wo "'Over, "Roger "Out"	rly Uses Complia ords ce '' r,'' and	n	Observed		No	No	Ye	rs	No	No
09/15/2016	07:49 AM	54938	Yearwood	Michael	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	26	5348 B	Siesty	John	Train Director	Transportati on Services		O-7072	Operati Identifing Base, Waysid Yard St	ce de or tation	n	Observed		No	No	Ye	is .	No	No

09/15/2016	07:49 AM	54938	Yearwood	Michael	Supv Train	Transportati	Tower	QUEENS	26348	Biesty	John	Train	Transportati	O-7211	Operati	Uses Proper	Complian	Observed		No	Īno	Yes N	No T	No
05, 25, 2525		0.000	, , , , , , , , , , , , , , , , , , , ,		Movement	on Services		TOWER					on Services	· · · · · ·	ng	Radio Channel In Accordance With Rule								
09/15/2016	07:49 AM	54938	Yearwood	Michael	Supv Train Movement	Transportati on Services		QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	S-10791		Proper positioning of personal equipment, i.e., chairs	Complian ce	Observed		No	No	Yes N	No	No
09/15/2016	12:37 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services		QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed		No	No	No N	No	No
09/15/2016	12:37 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services		QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services	O-1802	Operati ng	Policy Employee complies with operational test.	ce	Foul Time Test: Observed While granting foul time the RWIC repeated incorrect information back to the Operator. The Operator caught the error and corrected th RWIC. Compliant.		No	No	No N	No	No
09/15/2016	12:37 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services		QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services	O-1012			Complian ce	Observed		No	No	No N	No	No
09/15/2016	12:37 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services		QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services	S-1022		Doesn't Play Jokes, Scuffle Or Horseplay On Company Property		Observed		No	No	No N	No	No
09/20/2016	01:15 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	0-GG1		Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed		No	No	No N	No	No
09/20/2016	01:15 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	O-1802	ng	Employee complies with operational test.	ce	Job Transfer - Observed Observed proper transfer with 2nd trick tower operator.		No	No	No N	No	No
09/20/2016	01:15 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services	O-8107			Complian ce	Observed		No	No	No N	No	No
09/20/2016	01:15 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services	S-1287		Walk Through Halls, Passageway Or Up/Down Steps Safely	Complian ce	Observed		No	No	No N	No	No
09/21/2012	11:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		QUEENS TOWER	13.3 26348	Biesty		Train Director	Transportati on Services	O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No N	No	No
09/21/2012	11:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		QUEENS TOWER	13.3 26348	Biesty		Train Director	Transportati on Services	O-100e	Operati ng	Policy Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	0	No	No	No N	No	No
09/21/2012	11:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		QUEENS TOWER	13.3 26348	Biesty	John	Train Director	Transportati on Services	O-6411		Observes Passing Trains For Defects And Markers	Complian ce	Observed	0	No	No	No N	No	No
09/21/2012	11:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		QUEENS TOWER	13.3 26348	Biesty	John	Train Director	Transportati on Services	S-10254		Comply with rules of proper footwear	Complian ce	Observed	0	No	No	No N	No	No

09/27/2011	09:30 AM	52276	Coster	Michael	Supt	Transportati T	ower QUEE	NS 2634	8 Biesty	John	Train	Transportati		D-GG1	Operati	Complies	Complian	Obs	served	lo	No	No	INO IN	lo	No
					Transportation		TOWE	R	,		Director	on Services			ng	With Substance	ce								
																Use/ Abuse Rule And									1
09/27/2011	09:30 AM	52276	Coster	Michael	Supt	Transportati T	ower QUEE	NS 2634	8 Biesty	John	Train	Transportati	0	D-7221		Policy	Complian	Obs	served	0	No	No	No N	lo	No
					Transportation		TOWE				Director	on Services			ng	Initiates Radio	ce								I
																									I
09/27/2011	09:30 AM	52276	Coster	Michael	Supt Transportatio	Transportati T	ower QUEE		8 Biesty	John	Train Director	Transportati on Services	S-	5-10132		Using Railroad Devices	Complian	Obs	served	0	No	No	No N	lo	No
09/29/2015	11:15 AM	52184	Shannon	Dennis	n Supv Train	Transportati T			8 Biesty	John	Train	Transportati		D-GG1		Complies	Complian	Obs	served	0	No	No	No N	lo	No
03, 23, 2023					Movement	on Services	TOWE		2.000,		Director	on Services		7 002	ng	With Substance	ce		75.754						1
																Use/ Abuse Rule And									I
09/29/2015	11:15 AM	52184	Shannon	Dennis	Supv Train	Transportati T	ower QUEE	NS 2634	8 Biesty	John	Train	Transportati		D-8107		Policy	Complian	Ohs	served	0	No	No	No N	lo	No
03, 23, 2023					Movement	on Services	TOWE		2.000,		Director	on Services		, 010,	ng	Operator Reads,	ce		70.704						1
																Understands And Signs									I
																Transfer									I
09/29/2015	11:15 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati T on Services	ower QUEE		8 Biesty	John	Train Director	Transportati on Services	0	D-7041		Has Volume Adjusted to	Complian ce	Obs	served	0	No	No	No N	lo	No
					, , , , , , , , , , , , , , , , , , ,	0001005						0.1 30.1 1.1303				Hear all Transmissions									1
																11411311113310113									I
09/29/2015	11:15 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati T	ower QUEE		8 Biesty	John	Train Director	Transportati on Services	S-	5-10254		Comply with rules of	Complian	Obs	served	0	No	No	No N	lo	No
					Wiovement	on services					Director.	on services				proper footwear									I
10/01/2010	11:40 AM	51323	Barto	Michael	Lead	Transportati T	ower JCC- J	ay 2634	8 Biesty	John	Train Director	Transportati on Services	0	O-GG1	Operati	Complies With	Complian ce	Obs	served	0	No	No	No N	lo	No
					n Manager	on services					Director	on services				Substance Use/ Abuse									I
																Rule And Policy									I
10/01/2010	11:40 AM	51323	Barto	Michael	Lead Transportatio	Transportati T	ower JCC- J	ay 2634	8 Biesty	John	Train	Transportati on Services	0	D-8104	Operati	Block	Non- Complian		served	0	Yes	No	No N	lo	No
					n Manager	on services					Director	on services				Operator Moves Trains		behind							I
																Promptly In Accordance		No.2706 in #8 station							I
																With The Rules		Jamaica in error.							I
10/02/2012	11:55 AM	29702	Wilson	Brian	Supv Train	Transportati T			8 Biesty	John	Train	Transportati	0	D-GG1	Operati		Complian	Obs	served	0	No	No	No N	lo	No
					Movement	on Services	TOWE	.R			Director	on Services				With Substance	ce								I
																Use/ Abuse Rule And									I
10/02/2012	11:55 AM	29702	Wilson	Brian	Supv Train	Transportati T			8 Biesty	John	Train	Transportati	0	D-100e		Policy Does Not Use	Complian	Obs	served	0	No	No	No N	lo	No
					Movement	on Services	TOWE	R			Director	on Services				Personal Electronic	ce								I
																Device While Performing									I
																Service Except In Emergency									I
																Or Radio Fails									I
																									I
10/02/2012	11:55 AM	29702	Wilson	Brian	Supv Train	Transportati T			8 Biesty	John	Train	Transportati	0	0-6131		Establishes	Complian	Obs	served	0	No	No	No N	lo	No
					Movement	on Services	TOWE	.K			Director	on Services				Route Signals In Advance To	ce								I
																Avoid Delay									I
10/02/2012	11:55 AM	29702	Wilson	Brian	Supv Train	Transportati T			8 Biesty	John	Train	Transportati		5-1021	Safety	Doesn't Place	Complian	Obs	served	0	No	No	No N	lo	No
					Movement	on Services	TOWE	л.			Director	on Services				Obstructions	ce								I
																Where Persons May									I
10/02/2011	11.44 ^ ^ 4	EE0E2	N 4:+ =	lana	C	Transaction		NC 200	D Diagte	lab:-	Tuein	Transment		0.664		Stumble	Carrent		control		NI-	No	No	lo.	No
10/02/2014	11:44 AM	55052	Mitchell	James	Supv Train Movement	Transportati T on Services	ower QUEE TOWE		8 Biesty	John	Train Director	Transportati on Services		O-GG1	ng	Complies With	Complian ce	Obs	served	U	No	No	No N	lo	No
																Substance Use/ Abuse									I
10/02/221	11.44.44	EE052	NA:+ ala all	lau	C T '	Teacher		NC 255	nia-+	late:	Tanin	Treneration		2 042		Rule And Policy	h Carrell	TDACK CAD	onic d		Ale	No	No	lo.	N-
10/02/2014	11:44 AM	55052	Mitchell	James	Supv Train Movement	Transportati T on Services	ower QUEE TOWE		8 Biesty	John	Train Director	Transportati on Services)-812	ng	Sets Signals A Stop and	ce ce	TRACK CAR Obs	served	U	No	No	No N	10	No
																Block Controlling									I
																Mechanism For Track Car									I
40/55/51	44.45.55	F=4=4		<u> </u>		-				<u> </u>	<u> </u>			40		*0									
10/02/2014	11:44 AM	55052	Mitchell	James	Supv Train Movement	Transportati T on Services	ower QUEE TOWE		8 Biesty	John	Train Director	Transportati on Services		5-1002		*Complies with rules	Complian ce	Obs	served	0	No	No	No N	lo	No
																regarding safe work shoes									I
10/15/2015	11:30 AM	52184	Shannon	Dennis	Supv Train	Transportati T			8 Biesty	John	Train	Transportati	0	D-GG1		Complies	Complian	Obs	served		No	No	No N	lo .	No
					Movement	on Services	TOWE	R			Director	on Services				With Substance	ce								I
																Use/ Abuse Rule And									I
																Policy	1						<u> </u>		

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10/15/2015	11:30 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services		QUEENS TOWER	26	5348 B	3iesty	John	Train Director	Transportati on Services		0-6111	ng	Keeps Signals Complian In Stop ce Position Unless Displayed For Movement	Observed	No	No	No	No	No
10/15/2015	11:30 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services		QUEENS TOWER	26	5348 B	Biesty	John	Train Director	Transportati on Services		O-6393	ng	Operator Complian Gives Train ce And Time Information To Other Operators	Observed	No	No	No	No	No
10/15/2015	11:30 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	26	5348 B	Biesty	John	Train Director	Transportati on Services		S-1010		Does Not Complian Wear Ear ce Coverings Which Interfere With Hearing	Observed	No	No	No	No	No
10/23/2013	01:00 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services		QUEENS TOWER	26	5348 B	Biesty	John	Train Director	Transportati on Services		O-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No	No
10/23/2013	01:00 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services		QUEENS TOWER	26	5348 B	Biesty	John	Train Director	Transportati on Services		0-7221	Operati ng	Projecty Properly Initiates Radio ce Transmissions	Observed	0 No	No	No	No	No
10/23/2013	01:00 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services		QUEENS TOWER	26	5348 B	Biesty	John	Train Director	Transportati on Services		S-1014	Safety	Work properly Complian in a team ce	Observed	0 No	No	No	No	No
10/24/2012	12:30 PM	54937	Weston	William	Supv Train Movement	Transportati on Services		QUEENS TOWER	26	5348 B	Biesty	John	Train Director	Transportati on Services		0-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No	No
10/24/2012	12:30 PM	54937	Weston	William	Supv Train Movement	Transportati on Services		QUEENS TOWER	26	5348 B	Biesty	John	Train Director	Transportati on Services		O-100e	ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	0 No	No	No	No	No
10/24/2012	12:30 PM	54937	Weston	William	Supv Train Movement	Transportati on Services		QUEENS TOWER	26	5348 B	Biesty	John	Train Director	Transportati on Services		O-8106		Operator ce Prepares Transfer As Required By	Observed	0 No	No	No	No	No
10/24/2012	12:30 PM	54937	Weston	William	Supv Train Movement	Transportati on Services		QUEENS TOWER	26	5348 B	Biesty	John	Train Director	Transportati on Services		5-1021		Rule Doesn't Place Complian Any ce Obstructions Where Persons May Stumble	Observed	0 No	No	No	No	No
10/25/2014	05:52 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		QUEENS TOWER	26	5348 B	Biesty	John	Train Director	Transportati on Services		O-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No	No
10/25/2014	05:52 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		QUEENS TOWER	26	5348 B	Biesty	John	Train Director	Transportati on Services		O-GX1	Operati ng	Employee Complian ce requirements of job briefing/trans fer	Observed	0 No	No	No	No	No
10/25/2014	05:52 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		QUEENS TOWER	26	5348 B	Biesty	John	Train Director	Transportati on Services		O-8101	Operati ng	Block Complian Operator ce Complies With Instructions As Required	Observed	0 No	No	No	No	No
10/25/2014	05:52 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		QUEENS TOWER	26	5348 B	Biesty	John	Train Director	Transportati on Services		S-1009		Uses Complian authorized ce path or route to/from work	Observed	0 No	No	No	No	No
10/26/2011	09:00 AM	52276	Coster	Michael	Supt Transportatio n	Transportati on Services	Tower	QUEENS TOWER	26	5348 B	Biesty	John	Train Director	Transportati on Services		O-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No	No
10/26/2011	09:00 AM	52276	Coster	Michael	Supt Transportatio n	Transportati on Services		QUEENS TOWER	26	5348 B	Biesty	John	Train Director	Transportati on Services		O-6292	ng	Operator Complian Notifies ce Dispatcher That Interlocking Signal Has Failed	Observed	0 No	No	No	No	No

40/20/2044	Inc. 00 444	I-2276	To .	la et a	la .	I 	1-	Toursus	I I25240	la	T	I+ ·	I . I	<u> </u>	Ts 40054	lo r .	Io	lo u l	loi i	l lo	Is:	In .	ls. Is.	I
10/26/2011	09:00 AM	52276	Coster	Michael	Supt Transportation	Transportati on Services		QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services		S-10254	Safety	Comply with rules of proper footwear	ce Complian	Observed	0	No	No	No No	No
10/28/2016	08:00 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services		QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services		O-GG1	Operati ng	Complies With Substance	Complian ce	Observed		No	No	No No	No
																	Use/ Abuse Rule And							
10/28/2016	08:00 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services		QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services		O-6131	Operati ng	Route Signals	Complian ce	Observed		No	No	No No	No
																	In Advance To Avoid Delay							
10/28/2016	08:00 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services		O-7074	Operati ng	Properly Uses the Words	Complian ce	Observed		No	No	No No	No
																	"Over," "Roger," and "Out"							
10/28/2016	08:00 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services		S-10710	Safety	Using Stools and Rolling	Complian ce	Observed		No	No	No No	No
																	Chairs Properly							
11/06/2015	10:30 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	26348	Biesty	John	Train Director	Transportati on Services		O-GG1	Operati ng	Complies With Substance	Complian ce	Observed		No	No	No No	No
																	Use/ Abuse Rule And Policy							
11/06/2015	10:30 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services		O-6131	Operati ng		Complian ce	Observed		No	No	No No	No
																	Avoid Delay							
11/06/2015	10:30 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services		O-8104	Operati ng	Block Operator Moves Trains	Complian ce	Observed		No	No	No No	No
																	Promptly In Accordance							
44/06/0045	10.00.111						_	0.15516	0.5246		1	-			6.00.00		With The Rules							
11/06/2015	10:30 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services		QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services		S-OR-20		Keeps floors, aisles, doorways,	ce	Observed		No	No	No No	No
																	elevators, stairways, etc. free of							
																	obstructions							
11/08/2013	03:45 PM	51323	Barto	Michael	Lead Transportation n Manager	Transportati on Services		QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services		O-GG1	Operati ng	Complies With Substance	Complian ce	Observed	0	No	No	No No	No
																	Use/ Abuse Rule And Policy							
11/08/2013	03:45 PM	51323	Barto	Michael	Lead Transportation	Transportati on Services		QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services		O-8103	Operati ng		Complian ce	Observed	0	No	No	No No	No
																	Of Blocks Tracks, Switches And							
																	Signals							
11/08/2013	03:45 PM	51323	Barto	Michael	Lead Transportation	Transportati on Services	Tower	QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services		O-8104	Operati ng	Block Operator Moves Trains	Complian ce	Observed	0	No	No	No No	No
					ii ivianagei												Promptly In Accordance							
											<u> </u>						With The Rules							
11/08/2013	03:45 PM	51323	Barto	Michael	Lead Transportation n Manager	Transportati on Services		QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services		S-1017	Safety	Assist with new employees	Complian ce	Observed	0	No	No	No No	No
11/08/2016	12:05 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services		QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services		O-GG1	Operati ng	Complies With	Complian ce	Observed		No	No	No No	No
																	Substance Use/ Abuse Rule And							
11/08/2016	12:05 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services		QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services		0-7221	Operati ng	Policy	Complian ce	Observed		No	No	No No	No
																	Transmissions							
11/08/2016	12:05 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services		QUEENS TOWER	26348	Biesty		Train Director	Transportati on Services		O-8103	Operati ng	Block Operator Arranges Use	Complian ce	Observed		No	No	No No	No
																	Of Blocks Tracks, Switches And							
																	Signals							
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11/08/2016	12:05 PM	52184	Shannon	Dennis		Transportati on Services	Tower	QUEENS TOWER	2	26348 E	Biesty	John	Train Director	Transportati on Services		S-1282	Safety While Walking Complia Looks For And Avoids Slips/Trips Hazards	n	Observed		No	No	No	No No
11/11/2016	12:30 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		QUEENS TOWER	2	26348 E	Biesty	John	Train Director	Transportati on Services		O-GG1	Operati Complies Complia ng With ce Substance Use/ Abuse Rule And	n	Observed		No	No	No	No No
11/11/2016	12:30 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	QUEENS TOWER	2	26348 E	Biesty	John	Train Director	Transportati on Services		O-100e1	Operati Employee Has Complia ng Personal ce Electronic Device Turned Off/Not On Person	n	Observed		No	No	No	No No
11/11/2016	12:30 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	QUEENS TOWER	2	26348 E	Biesty	John	Train Director	Transportati on Services		O-8106	Operati Block Complia ng Operator ce Prepares Transfer As Required By	n	Observed		No	No	No	No No
11/11/2016	12:30 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	QUEENS TOWER	2	26348 E	Biesty	John	Train Director	Transportati on Services		O-6131	Rule Operati Establishes Complia ng Route Signals ce In Advance To Avoid Delay	n	Observed		No	No	No	No No
11/11/2016	12:30 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	QUEENS TOWER	2	26348 E	Biesty	John	Train Director	Transportati on Services		S-1287	Safety Walk Through Halls, ce Passageway Or Up/Down Steps Safely	n	Observed		No	No	No	No No
11/25/2010	10:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	QUEENS TOWER	2	26348 E	Biesty	John	Train Director	Transportati on Services		O-8103	Operati Block Non- Operator Complia Arranges Use Of Blocks Tracks, Switches And Signals	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	Transportati on Services	Tower	QUEENS TOWER	2	26348 E	Biesty	John	Train Director	Transportati on Services		O-GG1	Operati Complies Complia ng With ce Substance Use/ Abuse Rule And	n	Observed		No	No	No	No No
12/01/2016	01:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	2	26348 E	Biesty	John	Train Director	Transportati on Services		O-8106	Operati Block Complia ng Operator ce Prepares Transfer As Required By Rule	n 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	Transportati on Services	Tower	QUEENS TOWER	2	26348 E	Biesty	John	Train Director	Transportati on Services		O-100e1	Operati Employee Has Complia ng Personal ce Electronic Device Turned Off/Not On Person	n	Observed		No	No	No	No No
12/01/2016	01:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	2	26348 E	Biesty	John	Train Director	Transportati on Services		O-6131	Operati Establishes Complia ng Route Signals ce In Advance To Avoid Delay	n	Observed		No	No	No	No No
12/01/2016	01:30 PM	52184	Shannon	Dennis		Transportati on Services		QUEENS TOWER	2	26348 E	Biesty	John	Train Director	Transportati on Services		S-10791	Safety Proper Complia positioning of ce personal equipment, i.e., chairs	n	Observed		No	No	No	No No
12/05/2013	01:30 PM	52184	Shannon	Dennis		Transportati on Services	Tower	QUEENS TOWER	2	26348 E	Biesty	John	Train Director	Transportati on Services		O-GG1	Operati Complies Complia ng With ce Substance Use/ Abuse Rule And Policy	n	Observed	0	No	No	No	No No
12/05/2013	01:30 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Tower	QUEENS TOWER	2	26348 E	Biesty	John	Train Director	Transportati on Services		0-7221	Operati Properly Complia Initiates Radio Ce Transmissions	n	Observed	0	No	No	No	No No

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

01/04/2010	08:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse			Transportati on Services	P-GM1	ance	Has Safety Rules While On Duty/and CT-225A In	Complian ce	Observed	0	No	No	No No	0	10
01/04/2010	08:59 AM	51325	Siciliano	Robert	Supt Jamaica		Jamaica	28206	Woodhouse	Michael	Chief Train	Transportati	O-GR1	Operati	Operations Manual Familiar With		Observed	0	No	No	No No	o N	No
					Operations	on Services	Command Center				Dispatcher	on Services			And Complies With Hours Of Service Act	ce							
01/04/2010	08:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-6084	ng	Provides Alternate Route Protection To Move Around Protected Track	Complian ce	Observed	0	No	No	No No	O N	No
01/04/2010	08:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-6085	ng	Restores Blocking Devices When Alternate Movement Complete	Complian ce	Observed	0	No	No	No No	o N	No
	08:59 AM		Siciliano	Robert	Supt Jamaica Operations	on Services	Jamaica Command Center					Transportati on Services			Knows emergency evacuation procedures are found in App. B	Complian ce	Observed	0	No	No	No No		No
01/04/2010	08:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1014		Work properly in a team	ce Complian	Observed	0	No	No	No No	0	No
01/04/2010	08:59 AM	51325	Siciliano	Robert		Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-10710		Using Stools and Rolling Chairs Properly	Complian ce	Observed	0	No	No	No No	o N	No
01/05/2008	08:39 AM	28067	Gelia	Antonia	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-8092		Train Dispatcher Transmits Train Order(s)And Other Instructions	Complian ce	Observed	0	No	No	No No	o N	No
01/06/2015	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No No	o N	No
01/06/2015	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse		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	O N	No
01/06/2015	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-8091		Train Dispatcher Complies With Instruction As Required	Complian ce	Observed	0	No	No	No No	0 1	No
01/06/2015	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-OR-34		Avoids rolling office chair over obstructions	Complian ce	Observed	0	No	No	No No	0 N	No
01/07/2010	09:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No No	o N	No
01/07/2010	09:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-100e	Operati ng	Policy Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	0	No	No	No No	0 1	No
01/07/2010	09:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-6081	ng	Operator Applies Blocking Devices As Required By Rule or Instruction	Complian ce	Observed	0	No	No	No No	0 N	No

01/07/2010	09:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-7041		Has Volume Adjusted to Hear all Transmissions	Complian ce	Observed	0	No	No	No N	lo N	10
04/07/2040	20.22.444	54225	C: II			T		20205			01: 17:		0.7054			0 1							
01/07/2010	09:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-7051	ng	Permits Only Authorized Person To Inspect Radio	ce Complian	Observed	0	No	No	No N	lo N	No
01/07/2010	09:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-7074	ng	Properly Uses the Words "Over," "Roger," and "Out"	Complian ce	Observed	0	No	No	No N	lo N	No
01/07/2010	09:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GX1	Operati ng		Complian ce	Observed	0	No	No	No N	lo N	No
01/07/2010	09:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-102		Knows where fire extinguishers and pry bars are on all equipment	Complian ce	Observed	0	No	No	No N	lo N	No
01/07/2010	09:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1014	Safety	Work properly in a team	Complian ce	Observed	0	No	No	No N	lo N	No
01/07/2014	06:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	0-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No N	lo N	No
01/07/2014	06:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-6081	Operati ng	Operator Applies Blocking Devices As Required By Rule or	Complian ce	Observed	0	No	No	No N	lo N	No
01/07/2014	06:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-1061	Operati ng	The Safe And Prompt Movement Of	Complian ce	Observed	0	No	No	No N	lo N	No
01/07/2014	06:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-1531	ng	Protected By Block/ Interlocking Signal - Restricted	Complian ce	Observed	0	No	No	No N	lo N	No
01/07/2014	06:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1017	_	Speed Assist with new	Complian	Observed	0	No	No	No N	lo N	No
01/07/2014	06:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations		Center Jamaica Command Center	28206	Woodhouse	Michael	Chief Train	Transportati on Services	S-10110	Safety	employees Follow proper precautions in Snow and Ice		Observed	0	No	No	No N	lo N	No
01/08/2010	06:30 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-100e	ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	0	No	No	No N	lo N	No
01/08/2010	06:30 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-8094		Train Dispatcher Reads, Understands And Signs Transfer	Complian ce	Observed	0	No	No	No N	lo N	No
01/08/2010	06:30 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1014		Work properly in a team	Complian ce	Observed	0	No	No	No N	lo N	No
01/08/2010	06:30 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1021		Doesn't Place Any Obstructions Where Persons May Stumble	Complian ce	Observed	0	No	No	No N	lo N	No
01/08/2010	06:30 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	ng		Complian ce	Observed	0	No	No	No N	lo N	No

01/08/2016	06:30 AM	29702	Wilson	Brian	Supv Train	Transportati Office	Operation	9.3 28206	Woodhouso	Michael	Chief Train	Transportati		0-GG1	Oporați	Complies	Complian Obser	vod I	No	No	No No	No
01/08/2010	00.30 AW	23702	Wilson	Dilaii	Movement	on Services	Center-204	9.3	Woodnouse			on Services		0-001	ng	Complies With Substance	ce	leu	NO	No		No
																Use/ Abuse Rule And						
01/08/2016	06:30 AM	29702	Wilson	Brian	Supv Train	Transportati Office	Operation	9.3 28206	Woodhouse		Chief Train	Transportati		O-100e	Operati	Policy Does Not Use	Complian Obser	ved	No	No	No No	No
					Movement	on Services	Center-204				Dispatcher	on Services			ng	Personal Electronic	ce					
																Device While Performing						
																In Emergency						
																Or Radio Fails						
01/08/2016	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-GA2	Operati ng	Possesses Up To Date	Complian Obser	red	No	No	No No	No
					Wovement	on services	center 204				Disputerier	on services			116	Timetable With All						
																General Notices, SRN's						
																& Orders						
01/08/2016	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		S-10913	Safety	Avoiding Sharp Objects	Complian Obser	ved	No	No	No No	No
01/08/2017	10:10 PM	54937	Weston	William	Supv Train	Transportati Office	Operation	28206	Woodhouse	Michael	Chief Train	Transportati		O-GG1	Operati	Complies	Complian Obser	ved ed	No	No	No No	No
					Movement	on Services	Center-204				Dispatcher	on Services			ng	With Substance	ce					
																Use/ Abuse Rule And						
01/08/2017	10:10 PM	54937	Weston	William	Supv Train	Transportati Office	Operation	28206	Woodhouse		Chief Train	Transportati		O-100e1		Policy Employee Has	Complian Obser	ved	No	No	No No	No
					Movement	on Services	Center-204				Dispatcher	on Services				Personal Electronic	ce					
																Device Turned Off/Not On						
																Person						
01/08/2017	10:10 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-7132	Operati ng	Telephone communication	Complian Obser	red	No	No	No No	No
					Wovement	on services	center 204				Disputerier	on services			1.8	n conforms with radio						
																communication						
01/08/2017	10:10 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		S-1019	Safety	Uses Approved	Complian Obser	red	No	No	No No	No
																Light At Dark Or When						
																Conditions Require						
01/09/2012	06:30 AM	29702	Wilson	Brian	Supv Train	Transportati Office	Operation	9.3 28206	Woodhouse		Chief Train	Transportati	+ + + + -	O-GG1			Complian Obser	ved 0	No	No	No No	No
					Movement	on Services	Center-204				Dispatcher	on Services			_	With Substance	ce					
																Use/ Abuse Rule And						
01/09/2012	06:30 AM	29702	Wilson	Brian	Supv Train	Transportati Office	Operation Center-204	9.3 28206	Woodhouse		Chief Train	Transportati		O-100e		Policy Does Not Use		ved 0	No	No	No No	No
					Movement	on Services	Center-204				Dispatcher	on Services				Personal Electronic Device While	ce					
																Performing Service Except						
																In Emergency Or Radio Fails						
																or riddio rails						
01/09/2012	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse			Transportati on Services		P-GD1	Perform ance	Devotes Self Exclusively To	Complian Obser	ved 0	No	No	No No	No
																Service While On Duty						
									-													
01/09/2012	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		S-1021	Safety	Doesn't Place Any	Complian Obser	ved 0	No	No	No No	No
																Obstructions Where						
																Persons May Stumble						
01/09/2015	11:51 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	1 1	O-GG1	Operati ng	Complies With	Complian Obser	ved 0	No	No	No No	No
					Operations	on services	Center				Dispatence	OH SCIVICES				Substance Use/ Abuse						
																Rule And Policy						
01/09/2015	11:51 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-7041	Operati ng		Complian Obser	ved 0	No	No	No No	No
							Center									Hear all Transmissions						
01/09/2015	11:51 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-7074		the Words	Complian Obser	ved 0	No	No	No No	No
							Center									"Over," "Roger," and						
																"Out"						

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

01/13/2010	09:30 AM	29702	Wilson	Prian	Suny Train	Transportati Offic	o Operation	9.3 28206	Woodhouse	Michael	Chief Train	Transportati	 	S-101	Safety	Knows	Complian	Obsanyad	l lo	No	INo	INO IN	lo I	No
01/15/2010	09.50 AIVI	29702	Wilson	Brian	Supv Train Movement	on Services	e Operation Center-204	3.5 28206	Woodnouse	Micriaei		Transportati on Services		3-101		Knows emergency evacuation procedures are found in	Complian ce	Observed	U	No	INU	INO IN	No.	10
01/17/2009	08:30 AM	28173	Ciavolella	Richard	Supv Train	Transportati Offic	e Operation	9.3 28206	Woodhouse	Michael	Chief Train	Transportati		O-GG1		App. B Complies	Complian	Observed	0	No	No	No N	lo	No
02,21,2000			o a voi e ii a		Movement	on Services	Center-204					on Services			ng	With Substance Use/ Abuse Rule And	ce	0.000.100						
01/17/2009	08:30 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportati Offic on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-100e2	ng	Policy Deadheading Employee Using Personal Electronic	Complian ce	Observed	0	No	No	No N	lo	No
																Device Does Not Interfere With Safety Or Duties Of Other Employees								
01/17/2009	08:30 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportati Offic on Services	e Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		S-1022		Doesn't Play Jokes, Scuffle Or Horseplay On Company Property		Observed	0	No	No	No N	lo	No
01/19/2012	11:14 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Offic on Services	e Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No N	No	No
01/19/2012	11:14 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Offic on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-2011	Operati ng	Policy Issues Train Order Using Prescribed Form When Applicable	Complian ce	Observed	0	No	No	No N	10	No
01/19/2012	11:14 AM	51323	Barto	Michael	Lead Transportatio	Transportati Offic	e Jamaica Command	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-6242		3rd Rail Plan - Displays Stop		Observed	0	No	No	No N	lo	No
					n Manager	on services	Center				Dispatchel	UII Sel VICES				Signal/Apply Blocking Devices	ce							
01/19/2012	11:14 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Offic on Services	e Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		O-8091		Train Dispatcher Complies With Instruction As Required	Complian ce	Observed	0	No	No	No N	10	No
01/19/2012	11:14 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Offic on Services	e Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		S-10254		Comply with rules of proper footwear	Complian ce	Observed	0	No	No	No N	lo	No
01/20/2017	11:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Offic on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed		No	No	No N	lo	No
01/20/2017	11:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Offic on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-8094	Operati ng	Policy Train Dispatcher Reads, Understands And Signs Transfer	Complian ce	Observed		No	No	No N	10	No
01/20/2017	11:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Offic on Services	e Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-8092		Train Dispatcher Transmits Train Order(s)And Other Instructions	Complian ce	Observed		No	No	No N	lo	No
01/20/2017	11:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Offic on Services	e Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		S-10710		Using Stools and Rolling Chairs Properly	Complian ce	Observed		No	No	No N	lo	No
01/21/2017	08:47 AM	54938	Yearwood	Michael	Supv Train Movement	Transportati Offic on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed		No	No	Yes N	lo	No
01/21/2017	08:47 AM	54938	Yearwood	Michael	Supv Train Movement	Transportati Offic on Services	De Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-266	Operati ng	Policy Properly Applies Blocking Devices & Records		Focus Observed Observation/T est JCC track car		No	No	Yes N	10	No
01/21/2017	08:47 AM	54938	Yearwood	Michael	Supv Train Movement	Transportati Offic on Services	e Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		S-OR-34	Safety	Protection Avoids rolling office chair over obstructions	Complian ce	Observed		No	No	Yes N	No	No

01/22/2014	06:15 AM	51323	Barto	Michael	Lead Transportatio	Transportati Office	Jamaica Command	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	Operati ng	Complies With	Complian	Observed	0	No	No	No	No	No
					n Manager	on services	Center				Disputerier	on services			Substance Use/ Abuse Rule And								
01/22/2014	06:15 AM	51323	Barto	Michael	Lead Transportatio	Transportati Office	Jamaica Command	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-100e		Policy Does Not Use Personal	Complian	Observed	0	No	No	No I	No	No
					n Manager	on services	Center				Dispatcher	on services			Electronic Device While								
															Performing Service Except In Emergency	t							
															Or Radio Fails								
																							<u> </u>
01/22/2014	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-8094	Operati ng	Train Dispatcher Reads,	Complian ce	Observed	0	No	No	No I	No	No
															Understands And Signs Transfer								
01/22/2014	06:15 AM	51323	Barto	Michael	Lead	Transportati Office	Jamaica	28206	Woodhouse	Michael	Chief Train	Transportati	S-1017	Safety		Complian	Observed	0	No	No	No I	No	No
					Transportatio n Manager	on Services	Command Center				Dispatcher	on Services			new employees	ce							
01/23/2012	05:50 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	Operati ng	Complies With Substance	Complian ce	Observed	0	No	No	No I	No	No
							Center								Use/ Abuse Rule And								
01/23/2012	05:50 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GX1		Policy Employee complies with	Complian	Observed	0	No	No	No I	No	No
							Center								requirements of job briefing/trans								
															fer								
01/23/2012	05:50 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-8091	Operati ng	Train Dispatcher Complies	Complian ce	Observed	0	No	No	No I	No	No
															With Instruction As								
01/23/2012	05:50 AM	51325	Siciliano	Robert	Supt Jamaica	Transportati Office	Jamaica	28206	Woodhouse	Michael	Chief Train	Transportati	O-7221	Operati		Complian	Observed	0	No	No	No I	No	No
					Operations	on Services	Command Center				Dispatcher	on Services		ng	Initiates Radio Transmissions								
01/23/2012	05:50 AM	51325	Siciliano	Robert		Transportati Office on Services	Jamaica Command	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	P-7251	Perform ance	Makes only authorized PA		Observed	0	No	No	No I	No	No
					Operations	on services	Center				Dispatcher	on services		ance	announcemen								
01/23/2012	05:50 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-1020	Safety	Does Not Leave Desk Or	Complian r ce	Observed	0	No	No	No I	No	No
							Center				·				Cabinet Draws Open While								
															Unattended								
01/23/2012	05:50 AM	51325	Siciliano	Robert		Transportati Office on Services	Jamaica Command	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-10192B		Walking safely on	Complian ce	Observed	0	No	No	No I	No	No
01/22/2012	08:05 AM	E122E	Siciliano	Robert		Transportati Office	Center	28206	Woodhouse	Michael	Chief Train		O-GG1		wet/slippery surfaces.	Complian	Observed	0	No	No	No	No	No
01/23/2013	08:05 AW	51325	Siciliano	Robert	Supt Jamaica Operations	on Services	Jamaica Command Center	28206	woodnouse			Transportati on Services	0-661	ng	Complies With Substance	Complian ce	Observed	U	NO	NO	INO II	No	No
															Use/ Abuse Rule And Policy								
01/23/2013	08:05 AM	51325	Siciliano	Robert		Transportati Office on Services	Jamaica Command	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-6171	Operati ng	Blocks Controls	Complian ce	Observed	0	No	No	No I	No	No
							Center								When Interlock Appliance Is								
01/23/2013	08:05 AM	51325	Siciliano	Robert	Supt Jamaica	Transportati Office	Jamaica	28206	Woodhouse	Michael	Chief Train	Transportati	O-6082		Being Repaired Records Time	Complian	Observed	0	No	No	No I	No	No
02,23,232		0.10.10	o.oao	1.020.0	Operations	on Services	Command Center					on Services	0 0002	ng	Track & Direction	ce	0.555.1154						
															When Panel Blocking Is Applied								
01/23/2013	08:05 AM	51325	Siciliano	Robert		Transportati Office on Services	Jamaica Command	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-6241			Complian	Observed	0	No	No	No I	No	No
					Sperations	3 32. 11623	Center					J 301 VICC3		ס'י	Plan Which Routes/Tracks								
															Affected								
01/23/2013	08:05 AM	51325	Siciliano	Robert		Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-6231	Operati ng	Displays Stop Signal/Holds Movement	Complian ce	Observed	0	No	No	No I	No	No
							Center								For Derailment/D								
															amage								

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

01/26/2010	12:15 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-1021		Doesn't Place Any Obstructions Where Persons May Stumble	Complian ce	Observed	0	No	No	No	No	No
01/26/2010	12:15 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-100e	ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	ce	Observed	0	No	No	No	No	No
01/26/2010	12:15 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	P-GM1	ance	5 1 14/1/1	Complian ce	Observed	0	No	No	No	No	No
01/27/2012	09:30 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	0-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No	No	No
01/27/2012	09:30 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	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
01/27/2012	09:30 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-10113		Avoid Slipping and Tripping Hazards		Observed	0	No	No	No	No	No
01/27/2012	09:30 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	0-7101		Uses Radio As Required By Rules	Complian ce	Observed	0	No	No	No	No	No
01/27/2014	07:15 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	0-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
01/27/2014	07:15 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-100e1	ng	Policy Employee Has Personal Electronic Device Turned Off/Not On Person	Complian ce	Observed	0	No	No	No	No	No
01/27/2014	07:15 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204					Transportati on Services	O-8094		Dispatcher Reads, Understands And Signs Transfer	Complian ce	Observed	0	No	No	No	No	No
01/27/2014	07:15 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1022		Doesn't Play Jokes, Scuffle Or Horseplay On Company Property		Observed	0	No	No	No	No	No
01/27/2016	10:15 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse			Transportati on Services	O-GG1	ng		Complian ce	Observed		No	No	No	No	No
01/27/2016	10:15 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	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	Complian ce	Observed		No	No	No	No	No
01/27/2016	10:15 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	0-7132	ng	Telephone communicatio n conforms with radio communicatio n procedures	Complian ce	Observed		No	No	No	No	No
01/27/2016	10:15 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-OR-33a		Maintains five points of contact with floor while sitting in chair	Complian ce	Observed		No	No	No	No	No

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

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

02/05/2010	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	-	0-2221	Operati ng	ti Records Complian Times On ce Block Sheet Or TIMACS	Observed	0 No	No	No	No No
02/05/2010	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher		0-2231	Operati ng	ti Issuing Or Complian Copying Order Uses Only Authorized Abbreviations	Observed	0 No	No	No	No No
02/05/2010	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher		O-8091	Operati ng	ti Train Complian Dispatcher ce Complies With Instruction As Required	Observed	0 No	No	No	No No
02/05/2010	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command		28206	Woodhouse	Michael	Chief Train Dispatcher		S-1017	Safety	new ce	Observed	0 No	No	No	No No
02/05/2010	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Center Jamaica Command		28206	Woodhouse	Michael	Chief Train Dispatcher		S-2304	Safety	employees Walking Complian Safely ce	Observed	0 No	No	No	No No
02/05/2010	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Center Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher		S-10710	Safety	Using Stools Complian and Rolling ce Chairs Properly	Observed	0 No	No	No	No No
02/06/2009	12:45 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher		0-GG1	Operati ng	ti Complies Complian With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
02/06/2009	12:45 PM	29702	Wilson	Brian		Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-8092	Operati ng	ti Train Complian Dispatcher ce Transmits Train Order(s)And Other Instructions	Observed	0 No	No	No	No No
02/06/2009	12:45 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	·	5-1021	Safety	Doesn't Place Complian ce Obstructions Where Persons May Stumble	Observed	0 No	No	No	No No
02/07/2011	07:30 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	·	0-GG1	Operati ng	ti Complies Complian With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
02/07/2011	07:30 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher		S-10113	Safety	Avoid Slipping Complian and Tripping ce Hazards	Observed	0 No	No	No	No No
02/07/2011	07:30 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher		O-7101	Operat ng	ti Uses Radio As Complian Required By ce Rules	Observed	0 No	No	No	No No
02/07/2011	07:30 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services N	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	·	O-100e	Operati ng	ti Does Not Use Complian Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	0 No	No	No	No No
02/08/2009	11:40 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	·	0-GG1	Operati ng	ti Complies Complian With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
02/08/2009	11:40 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	·	P-GD1	Perforn ance	m Devotes Self Complian Exclusively To Service While On Duty	Observed	0 No	No	No	No No
02/08/2009	11:40 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	-	S-1020	Safety	Does Not Complian Leave Desk Or Cabinet Draws Open While Unattended	Observed	O No	No	No	No No
02/08/2012	10:31 AM	51325	Siciliano	Robert		Transportati on Services	Office	Jamaica JCC Building		28206	Woodhouse	Michael	Chief Train Dispatcher		0-GG1	Operati ng	ti Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No

02/00/2012	110.21 AAA	F422F	Ciailiana	In a la a set	Ct lauraina	T	Off:	Jamaiaa ICC		20206	M/s s dla suss	Nai-lel	Chief Tuein	Tue near entert:	 0 100	1 0	austi Massaca /Ou Consultan	Observed	lo la	IN.	lu-	In.	
02/08/2012	10:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	on Services		Jamaica JCC Building		28206	Woodhouse	Michael	Chief Train Dispatcher		0-109	1 Ope ng	Writing To Restrict Movement Of	Observed	0 No	No	No	No	No
02/08/2012	10:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica JCC Building		28206	Woodhouse	Michael	Chief Train Dispatcher		O-100	L5 Openg	Trains Employee Complian Confirms ce With Power Director That Third Rail Power Has Been	Observed	0 No	No	No	No	No
02/08/2012	10:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica JCC Building		28206	Woodhouse	Michael	Chief Train Dispatcher	·	0-204	1 Ope	Removed erati Addresses Complian Train Orders ce To Those Who Execute Them	Observed	0 No	No	No	No	No
02/08/2012	10:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica JCC Building		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	0-624	2 Ope ng	erati 3rd Rail Plan - Displays Stop Signal/Apply Blocking Devices	Observed	0 No	No	No	No	No
02/08/2012	10:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica JCC Building		28206	Woodhouse	Michael	Chief Train Dispatcher		0-714	1 Ope	erati States Intent Complian To Transmit ce Written Instruction	Observed	0 No	No	No	No	No
02/08/2012	10:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica JCC Building		28206	Woodhouse	Michael	Chief Train Dispatcher		S-1014	1 Safe	ety Work properly Complian in a team ce	Observed	0 No	No	No	No	No
02/08/2012	10:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica JCC Building		28206	Woodhouse	Michael	Chief Train Dispatcher		S-1021	1 Safe	ety Doesn't Place Complian ce Obstructions Where Persons May Stumble	Observed	0 No	No	No	No	No
02/08/2012	10:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica JCC Building		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	S-1287	7 Safe	Walk Through Halls, Passageway Or Up/Down Steps Safely	Observed	0 No	No	No	No	No
02/10/2014	08:06 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	0-GG1	L Ope ng	erati Complies Complian With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No	No
02/10/2014	08:06 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher		O-100	e1 Openg	Policy Erati Employee Has Complian Personal ce Electronic Device Turned Off/Not On Person	Observed	0 No	No	No	No	No
02/10/2014	08:06 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	O-608	2 Ope	Perati Records Time Complian Track & ce Direction When Panel Blocking Is Applied	Observed	0 No	No	No	No	No
02/10/2014	08:06 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	O-670	1 Ope	Reverse Move ce With Signal Indication/Per mission @ Interlocking	Observed	0 No	No	No	No	No
02/10/2014	08:06 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	O-639	3 Open	erati Operator Complian Gives Train ce And Time Information To Other Operators	Observed	0 No	No	No	No	No
02/10/2014	08:06 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher		S-1011	10 Safe	Follow proper precautions in Snow and Ice	Observed	0 No	No	No	No	No
02/10/2014	08:06 AM	51325	Siciliano	Robert		Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	5-101	Safe	ety Knows Complian emergency ce evacuation procedures are found in App. B	Observed	0 No	No	No	No	No
02/11/2014	06:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	0-GG1	Ope ng	erati Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No	No

	Talala	T	T	T	T	I 1-60	T	T	T	Tarana a	Tarres .	I	 T	T=	T=	I I	Tax .	T - T-	T	T.,	1		
02/11/2014	06:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-100e	ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	ce Complian	Observed	0	No	No	No	No	No
02/11/2014	06:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-8092		Train Dispatcher Transmits Train Order(s)And Other Instructions	Complian ce	Observed	0	No	No	No	No	No
02/11/2014	06:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-1287		Walk Through Halls, Passageway Or Up/Down Steps Safely	Complian ce	Observed	0	No	No	No	No	No
02/11/2015	08:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No	No	No
02/11/2015	08:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-100e	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
02/11/2015	08:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-8092		Train Dispatcher Transmits Train Order(s)And Other Instructions	Complian ce	Observed	0	No	No	No	No	No
02/11/2015	08:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-OR-35		Periodically inspects office furniture/chairs		Observed	0	No	No	No	No	No
02/12/2017	10:30 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed		No	No	No	No	No
02/12/2017	10:30 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-100e1	ng	Policy Employee Has Personal Electronic Device Turned Off/Not On Person	ce	Observed		No	No	No	No	No
02/12/2017	10:30 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	0-7211	ng	Uses Proper Radio Channel In Accordance With Rule		Observed		No	No	No	No	No
02/12/2017	10:30 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-1022		Doesn't Play Jokes, Scuffle Or Horseplay On Company Property		Observed		No	No	No	No	No
02/13/2008	12:49 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
02/13/2008	12:49 PM	27871	Kost	Thomas	Supt Term Ops and Cptl	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-361	Operati	Policy Employee Has White Light	Complian ce	Observed	0	No	No	No	No	No
02/13/2008	12:49 PM	27871	Kost	Thomas	Projcts Supt Term Ops and Cptl Projcts	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-101		emergency evacuation procedures are found in	Complian ce	Observed	0	No	No	No	No	No
02/13/2009	09:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	Operati ng	App. B Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No	No	No

02/13/2009	09:07 AM	51325	Siciliano	Robert	Supt Jamaica	Transportati Office	Jamaica	28206	Woodhouse	Michael	Chief Train	Transportati	 	P-GD1	Perform	Devotes Self	Complian	Observed	l lo	No	INO	No	No	No
02/15/2009	109.07 AIVI	51525	Sicilatio	Kobert	Operations	on Services	Command Center	28200	Woodilouse	iviiciidei		on Services		P-0D1	ance	Exclusively To Service While On Duty		Observed		INO	NO	No	NO	NO
02/13/2009	09:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		P-GS1	ance	Complies With Rule Regarding Injuries/Medi	Complian ce	Observed	0	No	No	No	No	No
02/13/2009	09:07 AM	51325	Siciliano	Robert	Supt Jamaica	Transportati Office	Jamaica	28206	Woodhouse	Michael	Chief Train	Transportati		O-PTEP3		cal Assistance Dispatcher/O	Complian	Observed	0	No	No	No	No	No
					Operations	on Services	Command Center				Dispatcher	on Services				perator Promptly Notifies Emergency Responders	ce							
02/13/2009	09:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		0-6231	ng	Displays Stop Signal/Holds Movement For Derailment/D amage	Complian ce	Observed	0	No	No	No	No	No
02/13/2009	09:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		O-6243	ng	3rd Rail Plan - Hold MU Train Clear Of Affected Track	Complian ce	Observed	0	No	No	No	No	No
02/13/2009	09:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		S-1014	Safety	Work properly	Complian ce	Observed	0	No	No	No	No	No
02/13/2009	09:07 AM	51325	Siciliano	Robert		Transportati Office on Services	Center Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		S-10710		Using Stools and Rolling Chairs Properly	Complian ce	Observed	0	No	No	No	No	No
02/13/2013	05:45 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		0-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	CTD1 0	No	No	No	No	No
02/13/2013	05:45 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	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	CTD1 0	No	No	No	No	No
02/13/2013	05:45 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		O-8092		Train Dispatcher Transmits Train Order(s)And Other Instructions	Complian ce	Observed	CTD1 0	No	No	No	No	No
02/13/2013	05:45 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		0-7074	ng	Properly Uses the Words "Over," "Roger," and "Out"	Complian ce	Observed	CTD1 0	No	No	No	No	No
02/13/2013	05:45 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		0-8094		Train Dispatcher Reads, Understands And Signs Transfer	Complian ce	Observed	CTD1 0	No	No	No	No	No
02/13/2013	05:45 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-GA2	ng	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Complian ce	Observed	CTD1 0	No	No	No	No	No
02/13/2013	05:45 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		5-1000		must have required instruction & revisions	Complian ce	Observed	CTD1 0	No	No	No	No	No
02/13/2013	05:45 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		S-1238	Safety	updated Employee must use precaution when opening window/door s.	Complian ce	Observed	CTD1 0	No	No	No	No	No
02/13/2013	05:45 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		0-7131	ng	*Has Radio On And Has Volume Set To Hear	Complian ce	Observed	CTD1 0	No	No	No	No	No

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

02/17/2017	03:55 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services		Operation Center-204	2820	06 Woo	dhouse M	Chief Train Dispatcher			0-7192	ng F	User Of Radio - Complian Fixed Location ce States Name And Station	Observed		No	No	No	No	No
02/17/2017	03:55 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services		Operation Center-204	2820	06 Woo	dhouse M	Chief Train Dispatcher			O-7074	ng ti	Properly Uses Complian ce 'Over,'' 'Roger,'' and 'Out''	Observed		No	No	No	No	No
02/17/2017	03:55 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services		Operation Center-204	2820	06 Wood	dhouse M	Chief Train Dispatcher			O-GA2	ng T T W G	Possesses Up Complian ce Timetable With All General Notices, SRN's	Observed		No	No	No	No	No
02/17/2017	03:55 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services		Operation Center-204	2820	06 Woo	dhouse M	Chief Train Dispatcher	·		S-OR-36	c	Ensures all Complian ce ce clear of obstructions	Observed		No	No	No	No	No
02/18/2015	05:25 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	2820	06 Wood	dhouse Mi	Chief Train Dispatcher	·		O-GG1	S U R	Nith ce Substance Jse/ Abuse Rule And	Observed	C) No	No	No	No	No
02/18/2015	05:25 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	2820	06 Wood	dhouse M	Chief Train Dispatcher	·		O-100e1	Operati E ng P E D	Policy Employee Has Complian ce Electronic Device Turned Off/Not On Person	Observed	C) No	No	No	No	No
02/18/2015	05:25 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	2820	06 Wood	dhouse Mi	Chief Train Dispatcher	·		O-7061	k tı d cı n ir ic cı n ir	Employee Complian ce does not communicatio does not communicatio does not complete d	Observed	C	No No	No	No	No	No
02/18/2015	05:25 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	2820	06 Wood	dhouse Mi	Chief Train Dispatcher	· ·		S-1020	C D W	Does Not Complian Leave Desk Or ce Cabinet Draws Open While Unattended	Observed	C) No	No	No	No	No
02/19/2013	06:25 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	(lamaica Command Center	2820	06 Woo	dhouse M	Chief Train Dispatcher	-		S-10116		Securing Complian Hinged ce Devices	Observed	C) No	No	No	No	No
02/19/2013	06:25 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	(lamaica Command Center	2820	06 Wood	dhouse Mi	Chief Train Dispatcher	·		O-GA2	ng T T W G	Possesses Up Complian ce Timetable With All General Notices, SRN's	Observed	C) No	No	No	No	No
02/19/2013	06:25 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		lamaica Command Center	2820	06 Wood	dhouse M	Chief Train Dispatcher	·		O-8107	R U A	Block Complian Operator ce Reads, Understands And Signs Fransfer	Observed	C) No	No	No	No	No
02/19/2013	06:25 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		lamaica Command Center	2820	06 Woo	dhouse M	Chief Train Dispatcher	·		O-GG1	S U R	Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	C) No	No	No	No	No
02/19/2014	10:20 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		lamaica Command Center	2820	06 Woo	dhouse M	Chief Train Dispatcher			S-1017	Safety A	Assist with Complian new ce	Observed	0	No No	No	No	No	No
02/19/2014	10:20 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		lamaica Command Center	2820	06 Wood	dhouse Mi	Chief Train Dispatcher			O-1012	T D g n ir	Block Complian Operator / ce Train Dispatcher gather the necessary nformation o grant Foul Time.	Observed	C	No No	No	No	No	No

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

02/22/2014	12:38 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Tower on Services	DIVIDE TOWER	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	0-1014		Foul Time must be maintained	Complian ce	Observed	FIELDDI 0 SP	No	No	No	No	No
															until working limits are released by								
															employee requesting foul time.								
02/23/2009	09:50 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	Operati ng	Complies With Substance	Complian ce	Observed	0	No	No	No	No	No
							center								Use/ Abuse Rule And Policy								
02/23/2009	09:50 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	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
02/23/2009	09:50 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-100e	Operati ng	Does Not Use Personal Electronic	Complian ce	Observed	0	No	No	No	No	No
															Device While Performing Service Except In Emergency	:							
															Or Radio Fails								
02/23/2009	09:50 AM	29423	Hurst	Steven	SR MGR- STRATEGIC	Transportati Office on Services	Jamaica Command	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	P-GD1	Perform ance	Devotes Self Exclusively To		Observed	0	No	No	No	No	No
					INIT & OPS AN		Center								Service While On Duty								
02/23/2010	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	Operati ng	Complies With Substance Use/ Abuse	Complian ce	Observed	0	No	No	No	No	No
02/23/2010	06:15 AM	51323	Barto	Michael	Lead	Transportati Office	Jamaica	28206	Woodhouse	Michael	Chief Train	Transportati	0-7221	Operati	Rule And Policy Properly	Complian	Observed	0	No	No	No	No	No
					Transportatio n Manager	on Services	Command Center				Dispatcher	on Services		ng	Initiates Radio Transmissions	ce							
02/23/2010	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1014	Safety	Work properly in a team	Complian ce	Observed	0	No	No	No	No	No
02/24/2010	09:00 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	Operati ng	With Substance	Complian ce	Observed	0	No	No	No	No	No
02/24/2010	09:00 AM	29423	Hurst	Steven	SR MGR-	Transportati Office	Operation	28206	Woodhouse	Michael	Chief Train	Transportati	O-100e	Operati	Use/ Abuse Rule And Policy Does Not Use	Complian	Observed	0	No	No	No	No	No
					STRATEGIC INIT & OPS AN	on Services	Center-204					on Services		ng	Personal Electronic Device While	ce							
															Performing Service Except In Emergency Or Radio Fails	:							
02/24/2010	09:00 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-10113	Safety		Complian ce	Observed	0	No	No	No	No	No
02/24/2010	09:00 AM	29423	Hurst	Steven	STRATEGIC	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	0-7131	ng		Complian ce	Observed	0	No	No	No	No	No
02/24/2011	07:25 AM	51323	Barto	Michael	INIT & OPS AN	Transportati Office	Jamaica	28206	Woodhouse	Michael	Chief Train	Transportati	S-1014		Volume Set To Hear Work properly	Complian	Observed	0	No	No	No	No	No
					Transportatio n Manager	on Services	Command Center				Dispatcher	on Services			in a team	ce							
02/24/2011	07:25 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-8092	Operati ng	Train Dispatcher Transmits Train	Complian ce	Observed	0	No	No	No	No	No
															Order(s)And Other Instructions								
02/24/2011	07:25 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	ng	With Substance	Complian ce	Observed	0	No	No	No	No	No
02/24/2017	12:15 PM	51323	Barto	Michael	Lead	Transportati Office	Operation	28206	Woodhouse	Michael	Chief Train	Transportati	O-GG1		Use/ Abuse Rule And Policy Complies	Complian	Observed		No	No	No	No	No
-, - , - 0 - 1				ci	Transportatio n Manager		Center-204	20200				on Services		ng	With Substance Use/ Abuse	ce							
															Rule And Policy								

02/24/2017	12:15 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services			Train Co Dispatcher ce Prepares Transfer As Required By	omplian e	Observed		No	No	No	No	No
02/24/2017	12:15 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-8094		Train Co Dispatcher ce Reads, Understands And Signs Transfer	omplian	Observed		No	No	No	No	No
02/24/2017	12:15 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	28206	Woodhouse	e Michael	Chief Train Dispatcher	Transportati on Services			Train Co Dispatcher ce Complies With Instruction As Required	omplian	Observed		No	No	No	No	No
02/24/2017	12:15 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	28206	Woodhouse	e Michael	Chief Train Dispatcher	Transportati on Services	S-10710	·	Using Stools Co and Rolling Ce Chairs Properly	omplian	Observed		No	No	No	No	No
02/25/2015	08:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	28206	Woodhouse	e Michael	Chief Train Dispatcher	Transportati on Services	0-GG1	ng	With ce Substance Use/ Abuse Rule And	omplian e	Observed	0	No	No	No	No	No
02/25/2015	08:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		Operati	Policy Properly Initiates Radio ce Transmissions	omplian e	Observed	0	No	No	No	No	No
02/25/2015	08:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations		Office	Jamaica Command Center	28206	Woodhouse	e Michael	Chief Train Dispatcher	Transportati on Services		ng	Telephone Co communicatio co n conforms with radio communicatio n procedures	omplian	Observed	0	No	No	No	No	No
02/25/2015	08:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	28206	Woodhouse	e Michael	Chief Train Dispatcher	Transportati on Services			Properly Uses Cothe Words "Over," "Roger," and "Out"	omplian e	Observed	0	No	No	No	No	No
02/25/2015	08:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-1017		new ce	omplian	Observed	0	No	No	No	No	No
02/25/2015	08:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	28206	Woodhouse	e Michael	Chief Train Dispatcher	Transportati on Services	S-OR-19	Safety	employees Closes file Cocabinet door after using	omplian	Observed	0	No	No	No	No	No
02/25/2016	11:00 PM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	ng	Complies Co With ce Substance Use/ Abuse Rule And Policy	omplian e	Observed		No	No	No	No	No
02/25/2016	11:00 PM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	28206	Woodhouse	e Michael	Chief Train Dispatcher	Transportati on Services		ng	Employee Has Co Personal ce Electronic Device Turned Off/Not On Person	omplian	Observed		No	No	No	No	No
02/25/2016	11:00 PM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	28206	Woodhouse	e Michael	Chief Train Dispatcher	Transportati on Services		ng	Properly Uses Co the Words "Over," "Roger," and "Out"	omplian	Observed		No	No	No	No	No
02/25/2016	11:00 PM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	28206	Woodhouse	e Michael		Transportati on Services	S-OR-38		Opens Co hallway/ ce office door in proper manner	omplian e	Observed		No	No	No	No	No
02/26/2013	07:00 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		Operati ng		omplian e	Observed	0	No	No	No	No	No
02/26/2013	07:00 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	28206	Woodhouse	e Michael	Chief Train Dispatcher	Transportati on Services		Operati ng	Employee Has Co Personal ce Electronic Device Turned Off/Not On Person	omplian e	Observed	0	No	No	No	No	No
02/26/2013	07:00 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	28206		e Michael	Chief Train Dispatcher	Transportati on Services			Dispatcher ce Reads, Understands And Signs Transfer	omplian	Observed	0	No	No	No	No	No
02/26/2013	07:00 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	28206	Woodhouse	e Michael	Chief Train Dispatcher	Transportati on Services	S-10254		Comply with Corules of ceproper footwear	omplian e	Observed	0	No	No	No	No	No

	1		•	1			•						•	<u> </u>	 <u> </u>		,		1			<u> </u>		<u>.</u>	
02/27/2012	09:15 AM	29423	Hurst	Steven		Transportati on Services		Operation Center-204	2820	6 Woodh	ouse Micha	ael Chief T Dispat		nsportati Services	S	-1021	Safety Doesn't Place Co Any ce Obstructions Where Persons May Stumble	mplian	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 N		Operation Center-204	2820	6 Woodh	ouse Micha	ael Chief T Dispat		nsportati Services	0)-8092	Operati Train Cong Dispatcher Central Train Crder(s)And Other Instructions	mplian	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		Operation Center-204	2820	6 Woodh	ouse Micha	ael Chief T Dispat		nsportati Services	0)-GG1	ng With ce Substance Use/ Abuse Rule And	mplian	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 N		Operation Center-204	2820	6 Woodh	ouse Micha	ael Chief T Dispat		nsportati Services	0	0-100e1	Operati Employee Has Cong Personal Celectronic Device Turned Off/Not On Person		Observed	0	No	No	No	No	No No
02/27/2013	12:55 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services		Operation Center-204	2820	6 Woodh	ouse Micha	ael Chief T Dispat		nsportati Services	0)-GG1	Operati Complies Comp	mplian	Observed	0	No	No	No	No) No
02/27/2013	12:55 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services		Operation Center-204	2820	6 Woodh	ouse Micha	ael Chief T Dispat		nsportati Services	o	0-100e1	Operati Employee Has Cong Personal ce Electronic Device Turned Off/Not On Person	mplian	Observed	0	No	No	No	No	No
02/27/2013	12:55 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services		Operation Center-204	2820	6 Woodh	ouse Micha	ael Chief T Dispat		nsportati Services	S	-10254	Safety Comply with corules of proper footwear	mplian	Observed	0	No	No	No	No	No No
02/28/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	2820	6 Woodh	ouse Micha	ael Chief T Dispat		nsportati Services	0)-GG1		mplian	Observed	0	No	No	No	No	No
02/28/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	2820	6 Woodh	ouse Micha	ael Chief T Dispat		nsportati Services	o)-8092		mplian	Observed	0	No	No	No	No	No
02/28/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	2820	6 Woodh	ouse Micha	ael Chief T Dispat		nsportati Services	0	D-2041	Operati Addresses Cong Train Orders Cong To Those Who Execute Them	mplian	Observed	0	No	No	No	No	No No
02/28/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	2820	6 Woodh	ouse Micha	ael Chief T Dispat		nsportati	0	0-2053	Operati ng Does Not Command Make Additions To The Train Order After Repeated except Line 1A time extension or cancellation information	mplian	Observed	0	No	No	No	No	No
02/28/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	2820	6 Woodh	ouse Micha	ael Chief T Dispat		nsportati Services	S	-10111	Safety Walk safely con elevated places, stairs and elevators	mplian	Observed	0	No	No	No	No) No
02/28/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	2820	6 Woodh	ouse Micha	ael Chief T Dispat		nsportati Services	S-	-1017	Safety Assist with conew cemployees	mplian	Observed	0	No	No	No	No) No
02/29/2012	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services		Operation Center-204	2820	6 Woodh	ouse Micha	ael Chief T Dispat		nsportati Services	o)-1012		mplian Fout Time Audit: Work was performe on 2/15/2012		0	No	No	No	No	No

03/02/2015	02:41 PM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-1012	Operati ng	Block Com Operator / ce Train Dispatcher gather the necessary information	Foul time - Complia	audit Non-Observe	9 0	No	N	No	No	No I	No
03/03/2014	06:10 AM	29702	Wilson	Brian	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	to grant Foul Time. Complies With Substance Use/ Abuse Rule And	blian	Observed	0	No	N	No	No	No I	No
03/03/2014	06:10 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-100e	Operati ng	Policy Does Not Use Com Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	olian	Observed	0	No	N	No	No	No r	No
03/03/2014	06:10 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-7041	Operati ng	Has Volume Com Adjusted to ce Hear all Transmissions	olian	Observed	0	No	N	No	No	No I	No
03/03/2014	06:10 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-1017	Safety	Assist with Com	olian	Observed	0	No	N	No	No	No I	No
03/06/2015	11:05 AM	51325	Siciliano	Robert		Transportati on Services		Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	Operati ng	employees Complies With Substance Use/ Abuse Rule And Policy	blian	Observed	0	No	N	No	No	No 1	No
03/06/2015	11:05 AM	51325	Siciliano	Robert		on Services		Jamaica Command Center				Michael	Chief Train Dispatcher	Transportati on Services	O-1802	ng	complies with operational test.	used in for operation tests, Four time, Tracaudit, 3rd power au and issua of a Form Authority tracks our service al compliant proceedur and comunication operation of the comunication operation of the comunication operation operation operation operation of the comunication operation ope	k car rail dit nce L for of		No		No	No	No F	No
03/06/2015	11:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-6242	Operati ng	3rd Rail Plan - Com Displays Stop ce Signal/Apply Blocking Devices	blian	Observed	0	No	N	No	No	No I	No
03/06/2015	11:05 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 Com Dispatcher ce Transmits Train Order(s)And Other Instructions	blian	Observed	0	No	N	No	No	No r	No
03/06/2015	11:05 AM	51325	Siciliano	Robert		on Services		Jamaica Command Center			Woodhouse		Chief Train Dispatcher	Transportati on Services	O-8091	Operati ng	Dispatcher ce Complies With Instruction As Required		Observed	0	No	N				No
03/06/2015	11:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-6082	Operati ng	Records Time Com Track & ce Direction When Panel Blocking Is Applied	blian	Observed	0	No		No	No	No I	No
03/06/2015	11:05 AM	51325	Siciliano	Robert	Operations	Transportati on Services		Jamaica Command Center				Michael	Chief Train Dispatcher	Transportati on Services		Safety	on elevated places, stairs and elevators		Observed	0	No					No
03/06/2015	11:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-1036a	Safety	Must have Com Current ce Hazmat Regulations CT-225B	oilan	Observed	0	No	N	No	No	No f	No

03/07/2012	05:52 AM	51325	Siciliano	Robert	Supt Jamaica	Transportati	Office	Jamaica]]2	.8206 Woo	dhouse Mi	chael Ch	hief Train	Transportati	 	O-GG1	Operati	Complies Complian		Observed	lo	No	No	No	No	No
03/07/2012	03.327.11	31323	Siemano	Nobel		on Services	omec	Command Center			unouse ivin			on Services		0 001	ng	With ce Substance Use/ Abuse Rule And		observed .						
03/07/2012	05:52 AM	51325	Siciliano	Robert		Transportati on Services	Office	Jamaica Command Center	2	28206 Wood	dhouse Mid		hief Train ispatcher	Transportati on Services		O-100e1	ng	Policy Employee Has Complian Personal ce Electronic Device Turned Off/Not On Person		Observed	0	No	No	No	No	No
03/07/2012	05:52 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	2	28206 Wood	dhouse Mid		hief Train ispatcher	Transportati on Services		P-8011	ance	Train Service Complian Employee Is Vigilant And Handles Duties In Safe Manner		Observed	0	No	No	No	No	No
03/07/2012	05:52 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	2	28206 Wood	dhouse Mid		hief Train ispatcher	Transportati on Services		O-GX1	ng	Employee complies with requirements of job briefing/trans	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
03/07/2012	05:52 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	2	28206 Wood	dhouse Mid		hief Train ispatcher	Transportati on Services		O-2081	ng	Transmits Complian Order To 2 Or More Offices Simultaneousl y		Observed	0	No	No	No	No	No
03/07/2012	05:52 AM	51325	Siciliano	Robert		on Services		Jamaica Command Center		28206 Wood		Di	nief Train ispatcher	Transportati on Services		S-10791		Proper Complian positioning of personal equipment, i.e., chairs		Observed	0	No	No	No	No	No
03/07/2012	05:52 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	2	28206 Wood	dhouse Mid		hief Train ispatcher	Transportati on Services		S-1282		While Walking Complian Looks For And ce Avoids Slips/Trips Hazards		Observed	0	No	No	No	No	No
03/07/2012	05:52 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	2	28206 Wood	dhouse Mid		hief Train ispatcher	Transportati on Services		S-1000		Employee Complian must have ce required instruction & revisions updated		Observed	0	No	No	No	No	No
03/08/2011	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	2	28206 Wood	dhouse Mid		nief Train ispatcher	Transportati on Services		O-GG1	Operati ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy		Observed	0	No	No	No	No	No
03/08/2011	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	2	8206 Wood	dhouse Mid		hief Train ispatcher	Transportati on Services		O-GX1	Operati ng	Employee Complian complies with requirements of job briefing/trans fer		Observed	0	No	No	No	No	No
03/08/2011	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	2	28206 Wood	dhouse Mi		nief Train ispatcher	Transportati on Services		O-100e	ng	Does Not Use Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails		Observed	0	No	No	No	No	No
03/08/2011	06:15 AM		Barto	Michael	Transportatio n Manager			Jamaica Command Center		28206 Wood		Di		Transportati on Services				Work properly Complian in a team ce		Observed	0	No	No	No	No	No
03/08/2012	01:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3 2	28206 Wood	dhouse Mid		hief Train ispatcher	Transportati on Services		O-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy		Observed	0	No	No	No	No	No
03/08/2012	01:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3 2	28206 Wood	dhouse Mid		nief Train ispatcher	Transportati on Services		O-100e	Operati ng	Does Not Use Complian Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails		Observed	0	No	No	No	No	No

03/08/2012	01:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	-	O-809	1 Op		omplian	Observed		0 No	No	No	No	No
03/08/2012	01:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher		S-230	4 Saf	fety Walking C Safely co	omplian	Observed		0 No	No	No	No	No
03/08/2016	09:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher		O-GG	1 Op	With Construction Substance Use/ Abuse Rule And	omplian :	Observed		No	No	No	No	No
03/08/2016	09:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher		0-100	e Op	Policy Derati Does Not Use Compensured Personal Compensured Performing Service Except In Emergency Or Radio Fails	omplian	Observed		No	No	No	No	No
03/08/2016	09:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher		O-809	2 Op	perati Train C Dispatcher C Transmits Train Order(s)And Other Instructions	omplian :	Observed		No	No	No	No	No
03/08/2016	09:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher		S-OR-	22 Saf	fety Does not place telephone or electrical cord in walking area unless encased	omplian	Observed		No	No	No	No	No
03/09/2015	06:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	i Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher		O-GG	1 Op	perati Complies C With consumation of C Substance Use/ Abuse Rule And Policy	omplian	Observed	CTD2	0 No	No	No	No	No
03/09/2015	06:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	·	O-100	e Op	Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	omplian :	Observed	CTD2	0 No	No	No	No	No
03/09/2015	06:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher		O-809	2 Op	perati Train C Dispatcher Transmits Train Order(s)And Other Instructions	omplian	Observed	CTD2	0 No	No	No	No	No
03/09/2015	06:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	i Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher		O-707	Op ng	Derati Identifies C Base, C Wayside or Yard Station by Name	omplian :	Observed	CTD2	0 No	No	No	No	No
03/09/2015	06:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher		O-707	Op ng	Properly Uses C the Words "Over," "Roger," and "Out"	omplian	Observed	CTD2	0 No	No	No	No	No
03/09/2015	06:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	S-101	92B Saf	fety Walking C safely on co wet/slippery	omplian	Observed	CTD2	0 No	No	No	No	No
03/09/2015	06:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher		S-128	7 Saf	surfaces.	omplian	Observed	CTD2	0 No	No	No	No	No
03/11/2013	07:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	-	O-GG	1 Op	perati Complies C With consumation Substance Use/ Abuse Rule And Policy	omplian :	Observed		0 No	No	No	No	No

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

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

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

03/25/2015	10:44 AM	IEE0E2	Mitchell	lamos	Suny Train	Transportati Office	Operation	28206	Woodhouso	Michael	Chief Train	Transportati	Ts 1020	Safaty	Door Not	Complian	Observed	lo.	INO	INO	Ino In		<u>. </u>
03/25/2015	10:44 AW	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1020		Does Not Leave Desk Or Cabinet Draws Open While Unattended	Complian ce	Observed	U	No	NO .	No N	o in	0
03/26/2009	06:35 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1017		Assist with new employees	Complian ce	Observed	0	No	No	No No	o N	lo
03/26/2009	06:35 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No No	o N	10
03/26/2009	06:35 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-100e	Operati ng	Policy Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	0	No	No	No N	o N	No
03/26/2009	06:35 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GX1	ng	Employee complies with requirements of job briefing/trans fer		Observed	0	No	No	No No	o N	No
03/26/2015	10:02 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse			Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No No	o N	No
03/26/2015	10:02 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-100e1	ng	Employee Has Personal Electronic Device Turned Off/Not On Person	ce	Observed	0	No	No	No No	o N	No
03/26/2015	10:02 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-7134	ng	All verbal arrangements and instructions over telephone repeated by receiving employee	Complian ce	Observed	0	No	No	No No	o N	No
03/26/2015	10:02 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1022		Doesn't Play Jokes, Scuffle Or Horseplay On Company Property		Observed	0	No	No	No No	o N	No
03/27/2009	09:00 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportati Office on Services	Operation Center-204	9 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No No	o N	No
03/27/2009	09:00 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportati Office on Services	Operation Center-204	9 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-8091		Train Dispatcher Complies With Instruction As Required	Complian ce	Observed	0	No	No	No N	o N	No
	09:00 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportati Office on Services	Operation Center-204					Transportati on Services	S-1021		Doesn't Place Any Obstructions Where Persons May Stumble	Complian ce	Observed	0	No	No	No No	o N	No
03/27/2013	06:15 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No No	o N	No
03/27/2013	06:15 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-100e1	Operati ng	Employee Has Personal Electronic Device Turned Off/Not On Person	ce	Observed	0	No	No	No No	o N	No
03/27/2013	06:15 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-7221	ng	Properly Initiates Radio Transmissions	Complian ce	Observed	0	No	No	No No	o N	lo

03/27/2013	06:15 AM	54937	Weston	William	Supv Train	Transportati Office	Operation	28206	Woodhouse	Michael	Chief Train	Transportati	S-10791	Safety	Proper	Complian	Observed	0	No	INo	No No) No	,
					Movement	on Services	Center-204					on Services			positioning of personal equipment, i.e., chairs								
03/27/2014	06:50 AM	54937	Weston	William	Supv Train	Transportati Office	Operation	28206	Woodhouse	Michael	Chief Train	Transportati	O-GG1	Operati	Complies	Complian	Observed	0	No	No	No No) No	,
					Movement	on Services	Center-204				Dispatcher	on Services		ng	With Substance Use/ Abuse Rule And	ce							
03/27/2014	06:50 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-100e1	Operati	Policy Employee Has	Complian	Observed	0	No	No	No No) No	
					Movement	on services	Center-204				Dispatcher	on services			Personal Electronic Device Turned Off/Not On Person	ce							
03/27/2014	06:50 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-8094		Dispatcher Reads, Understands And Signs	Complian ce	Observed	0	No	No	No No	No No	
03/27/2014	06:50 AM	54937	Weston	William	Supv Train	Transportati Office	Operation	28206	Woodhouse	Michael	Chief Train	Transportati	S-10113		Transfer Avoid Slipping	Complian	Observed	0	No	No	No No	o No	
33,27,202			l l		Movement	on Services	Center-204	20200				on Services	0 10110			ce							
03/27/2017	10:15 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	ng	With Substance Use/ Abuse	Complian ce	Observed		No	No	No No) No	
03/27/2017	10:15 PM	54937	Weston	William	Supv Train	Transportati Office	Operation	28206	Woodhouse	Michael	Chief Train	Transportati	O-100e1		Rule And Policy Employee Has	Complian	Observed		No	No	No No) No	
03,27,2017	10:15 * 10	34337	Western	vinio	Movement	on Services	Center-204	20200	Woodilouse			on Services	0 10001	ng	Personal Electronic Device Turned Off/Not On Person	ce							
03/27/2017	10:15 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	0-7211	ng	Uses Proper Radio Channel In Accordance With Rule		Observed		No	No	No No) No	
03/27/2017	10:15 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1022		Doesn't Play Jokes, Scuffle Or Horseplay On Company Property		Observed		No	No	No No) No	
03/29/2009	12:21 PM	29822	Deronde	Christopher	Supt Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No No) No	
03/29/2009	12:21 PM	29822	Deronde	Christopher	Supt Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-10254	Safety	rules of proper	Complian ce	Observed	0	No	No	No No) No	
03/29/2009	12:21 PM	29822	Deronde	Christopher	Supt Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	P-GQ1	Perform ance	footwear Employee Is Courteous, Avoids Unnecessary Conversation	Complian ce	Observed	0	No	No	No No) No	
03/29/2010	11:35 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AI	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-8094		Train Dispatcher Reads, Understands And Signs Transfer	Complian ce	Observed	0	No	No	No No) No	
03/29/2010	11:35 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AI	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-100e	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	
03/29/2010	11:35 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AI	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	0-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No No	No No	
03/29/2010	11:35 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AI	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-10113	Safety	Avoid Slipping	Complian ce	Observed	0	No	No	No No) No	

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03/30/2011	05:53 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office Jama Comr Cente	mand	28206	Woodhouse	Michael	Chief Train Dispatcher			O-G0	61 Or	perati Complies Complian g With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No	No
03/30/2011	05:53 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office Jama Comr Cente	mand	28206	Woodhouse	Michael	Chief Train Dispatcher			O-G)	(1 Or	perati Employee Complian ce requirements of job briefing/trans fer	Observed	0 No	No	No	No	No
03/30/2011	05:53 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office Jama Comr Cente	mand	28206	Woodhouse	Michael	Chief Train Dispatcher			P-GC		erform Employee Is Complian ce Courteous, Avoids Unnecessary Conversation	Observed	0 No	No	No	No	No
03/30/2011	05:53 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office Jama Comr Cente	mand	28206	Woodhouse	Michael	Chief Train Dispatcher	· ·		O-80	94 Op	perati Train Complian g Dispatcher ce Reads, Understands And Signs Transfer	Observed	0 No	No	No	No	No
03/30/2011	05:53 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office Jama Comr Cente	mand	28206	Woodhouse	Michael	Chief Train Dispatcher	· ·		S-10	1 Sa	afety Knows Complian emergency ce evacuation procedures are found in	Observed	0 No	No	No	No	No
03/30/2011	05:53 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office Jama Comr Cente	mand	28206	Woodhouse	Michael	Chief Train Dispatcher	·		S-10	4 Sa	App. B afety Knows 2 Complian locations where pass can escape in an emergency	Observed	0 No	No	No	No	No
03/30/2012	02:15 PM	52276	Coster	Michael	Supt Transportatio n	Transportati on Services		er-204	28206	Woodhouse	Michael	Chief Train Dispatcher			O-GO	G1 Or	perati Complies Complian g With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No	No
03/30/2012	02:15 PM	52276	Coster	Michael	Supt Transportatio n	Transportati on Services	Office Opera Cente		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·		0-80	91 Op	Policy Perati Train Complian g Dispatcher ce Complies With Instruction As Required	Observed	0 No	No	No	No	No
03/30/2012	02:15 PM	52276	Coster	Michael	Supt Transportatio	Transportati on Services		ation er-204	28206	Woodhouse	Michael	Chief Train Dispatcher			S-10	14 Sa	afety Work properly Complian in a team ce	Observed	0 No	No	No	No	No
03/30/2012	07:02 AM	51323	Barto	Michael	n Lead Transportatio n Manager	Transportati on Services	Office Opera Cente		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·		0-60	G1 Or	perati Complies Complian g With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No	No
03/30/2012	07:02 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office Opera		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·		P-GC		erform Devotes Self Complian nce Exclusively To Service While On Duty	Observed	0 No	No	No	No	No
03/30/2012	07:02 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office Opera		28206	Woodhouse	Michael	Chief Train Dispatcher			S-10	17 Sa	afety Assist with Complian new ce employees	Observed	0 No	No	No	No	No
03/31/2015	10:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office Jama Comr Cente	mand	28206	Woodhouse	Michael	Chief Train Dispatcher			O-G0	61 Or ng	perati Complies Complian g With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No	No
03/31/2015	10:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office Jama Comr Cente	mand	28206	Woodhouse	Michael	Chief Train Dispatcher			O-10	Oe Or	perati Does Not Use Complian	Observed	0 No	No	No	No	No
03/31/2015	10:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office Jama Comr Cente	mand	28206	Woodhouse	Michael	Chief Train Dispatcher			O-70	41 Op	perati Has Volume Complian g Adjusted to ce Hear all Transmissions	Observed	0 No	No	No	No	No
03/31/2015	10:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office Jama Comr Cente	mand	28206	Woodhouse	Michael	Chief Train Dispatcher			0-70	74 Op	perati Properly Uses Complian the Words "Over," "Roger," and "Out"	Observed	0 No	No	No	No	No

03/31/2015 10:1	15 AM 5	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher		S-1020		Does Not Leave Desk Or Cabinet Draws Open While Unattended	Observed	0 No	No	No	No No
04/02/2013 10:3	36 AM 5	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	0-GG1	ng :	Complies Complian With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
04/02/2013 10:3	36 AM 5	51325	Siciliano	Robert		Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-266	Operati ng	Policy Properly Applies Blocking Devices & Records Protection	Observed	0 No	No	No	No No
04/02/2013 10:3	36 AM 5	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher		O-6241	Operati ng	Determines From 3rd Rail Plan Which Routes/Tracks Affected	Observed	0 No	No	No	No No
04/02/2013 10:3	36 AM 5	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-6084		Provides Complian Alternate ce Route Protection To Move Around Protected Track	Observed	O No	No	No	No No
04/02/2013 10:3	36 AM 5	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	S-1000	 	Employee Complian must have ce required instruction & revisions updated	Observed	0 No	No	No	No No
04/02/2013 10:3	36 AM 5	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	S-10710	Safety	Using Stools Complian and Rolling ce Chairs Properly	Observed	0 No	No	No	No No
04/07/2008 08:3	34 AM 5	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	O-GG1		Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
04/07/2008 08:3	34 AM 5	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	The state of the s	P-GD1	Perform ance	Devotes Self Complian Exclusively To Service While On Duty	Observed	0 No	No	No	No No
04/07/2008 08:3	34 AM 5	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	O-GR1	ng ,	Familiar With And Complies ce With Hours Of Service Act	Observed	0 No	No	No	No No
04/07/2008 08:3	34 AM 5	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	0-2221		Records Complian Times On ce Block Sheet Or TIMACS	Observed	0 No	No	No	No No
04/07/2008 08:3	34 AM 5	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	S-1036a		Must have Complian Current ce Hazmat Regulations CT-225B	Observed	0 No	No	No	No No
04/07/2008 08:3	34 AM 5	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	S-1205		Keeps Complian Electrical ce Apparatus Free Of Coffee, Food,	Observed	0 No	No	No	No No
04/10/2008 12:4	15 PM 2	29702	Wilson	Brian		Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher		O-GG1	!	With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
04/10/2008 12:4	45 PM 2	29702	Wilson	Brian		Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher		O-8092	Operati ng	Policy Train Dispatcher Transmits Train Order(s)And Other Instructions	Observed	0 No	No	No	No No
04/10/2008 12:4	45 PM 2	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	S-1036a	.	Must have Complian Current ce Hazmat Regulations CT-225B	Observed	0 No	No	No	No No
04/10/2011 08:4	45 AM 2	28070	Rodriguez	Christopher		Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher		0-GG1	Operati ng	· · · · · · · · · · · · · · · · · · ·	Observed	0 No	No	No	No No

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

04/13/2015 01	:30 AM	29702	Milson	Brian	Cupy Train	Transportati	Office	Operation	0.2	20206	Woodhouse	Michael	Chief Train	Transportati	1 1	S 10710	Safaty Using Stools Comp	lian	Observed	l lo luc	l No	No	Inc	o No
04/13/2013	.SU AIVI	29702	Wilson	Bilaii	Supv Train Movement	on Services	Office	Operation Center-204	9.3	28200	Woodilouse	Michael	Dispatcher			3-10/10	Safety Using Stools Comp and Rolling ce Chairs Properly	man	Observed	0 No	No	No	INC.	, INO
04/17/2012 07	:45 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher			S-1014	Safety Work properly Comp in a team ce	lian	Observed	0 No	No	No	No	o No
04/17/2012 07	:45 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher			O-8091	Operati Train Comp ng Dispatcher ce Complies With Instruction As Required	lian	Observed	0 No	No	No	No	o No
04/17/2012 07	:45 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher			O-GG1	Operati Complies Comp ng With ce Substance Use/ Abuse Rule And Policy	lian	Observed	0 No	No	No	No	o No
04/17/2015 05	:12 PM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·		O-GG1	Operati Complies Comp ng With ce Substance Use/ Abuse Rule And Policy	lian	Observed	0 No	No	No	No	o No
04/17/2015 05	:12 PM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	·		P-GQ1	Perform Employee Is Compance Courteous, ce Avoids Unnecessary Conversation	lian	Observed	0 No	No	No	No	o No
04/17/2015 05	:12 PM	55052	Mitchell	James	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		S-10913	Safety Avoiding Comp Sharp Objects ce	lian	Observed	0 No	No	No	No	o No
04/18/2010 06	:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher			O-GG1	Operati Complies Comp ng With ce Substance Use/ Abuse Rule And	lian	Observed	0 No	No	No	No	o No
04/18/2010 06	:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher			O-2031	Operati Numbers Comp ng Train Order In Consecutive Order Each Day	lian	Observed	0 No	No	No	No	o No
04/18/2010 06	:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher			O-2081	Operati Transmits Comp order To 2 Or More Offices Simultaneousl y	lian	Observed	0 No	No	No	No	o No
04/18/2010 06	:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher			O-2051	Operati Writes Orders Comp In Train Order Book Shows Time, Repeated, Initials	lian	Observed	0 No	No	No	No	o No
04/18/2010 06	:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher			O-2067	Operati Underscores Comp ng Each Word In The Train Order As It Is Repeated	lian	Observed	0 No	No	No	No	o No
04/18/2010 06	:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher			S-10113	Safety Avoid Slipping Comp and Tripping ce Hazards	lian	Observed	0 No	No	No	No	o No
04/18/2010 06	:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command		28206	Woodhouse	Michael	Chief Train Dispatcher			S-1014	Safety Work properly Comp	lian	Observed	0 No	No	No	No	o No
04/18/2010 06	:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Center Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher			S-10710	Safety Using Stools Comp and Rolling ce Chairs Properly	lian	Observed	0 No	No	No	No	o No
	:25 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204			Woodhouse		Chief Train Dispatcher			O-GG1	Operati Complies Comp ng With ce Substance Use/ Abuse Rule And Policy		Observed	0 No	No	No	No	o No
04/18/2013 06	:25 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher			O-100e1	Operati Employee Has Comp ng Personal ce Electronic Device Turned Off/Not On Person	lian	Observed	0 No	No	No	No	o No

04/18/2013	06:25 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	O-8094		Train Dispatcher Reads, Understands And Signs Transfer	Complian	Observed	0	No	No	No N	No	No
04/18/2013	06:25 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	S-10791		Proper positioning of	Complian	Observed	0	No	No	No N	No	No
					Wovement		center 201			Disputerie	S.I. SELVICES			personal equipment, i.e., chairs								
	06:30 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204			Chief Train Dispatcher	Transportati on Services	0-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No N	No	No
04/18/2014	06:30 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	O-100e1	ng	Employee Has Personal Electronic Device Turned Off/Not On Person	ce	Observed	0	No	No	No N	No	No
04/18/2014	06:30 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	O-8093		Train Dispatcher Prepares Transfer As Required By	Complian ce	Observed	0	No	No	No N	No	No
04/18/2014	06:30 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	S-1022		Doesn't Play Jokes, Scuffle Or Horseplay On Company Property		Observed	0	No	No	No N	No	No
04/19/2014	12:20 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No N	No	No
04/19/2014	12:20 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	P-GD2	Perform ance	Policy *Does Not Absent Self From Duty Exchange Or Substitute Others	Complian ce	Observed	0	No	No	No N	No	No
04/19/2014	12:20 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	S-1022		Doesn't Play Jokes, Scuffle Or Horseplay On Company Property		Observed	0	No	No	No N	No	No
04/20/2017	10:00 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed		No	No	No N	No	No
04/20/2017	10:00 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	O-100e1	Operati ng	Employee Has Personal Electronic Device Turned Off/Not On Person	ce	Observed		No	No	No N	No	No
04/20/2017	10:00 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	0-7132	ng	Telephone communication conforms with radio communication procedures	Complian	Observed		No	No	No N	No	No
04/20/2017	10:00 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	S-1017		Assist with new employees	Complian ce	Observed		No	No	No N	No	No

04/21/2009	11:00 AM	29423	Hurst	Steven		Transportati	Office	Jamaica	[2	28206 V	Voodhouse	Michael	Chief Train		O-8091	1 Оре	perati Train Complian	Observed	0	No	No	No	No N	No
					STRATEGIC INIT & OPS AN	on Services		Command Center					Dispatcher	on Services		ng	Dispatcher ce Complies With Instruction As Required							
04/21/2009	11:00 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Office	Jamaica Command Center	2	28206 V	Voodhouse	Michael	Chief Train Dispatcher		S-1017	7 Saf	fety Assist with Complian new ce employees	Observed	0	No	No	No	No N	No
04/21/2009	11:00 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Office	Jamaica Command Center		28206 V	Voodhouse	Michael	Chief Train Dispatcher		O-100e	e Ope	Does Not Use Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	0	No	No	No	No N	No
04/21/2009	11:00 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Office	Jamaica Command Center	2	28206 V	Voodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	. Ope	perati Complies Complian With ce Substance Use/ Abuse Rule And	Observed	0	No	No	No	No N	No
04/21/2013	10:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206 V	Voodhouse	Michael	Chief Train Dispatcher		O-GG1	. Ope	Policy Derati Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0	No	No	No	No N	No
04/21/2013	10:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3 2	28206 V	Voodhouse	Michael	Chief Train Dispatcher		O-100e	e Ope	perati Does Not Use Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	0	No	No	No	No N	No
04/21/2013	10:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3 2	28206 V	Voodhouse	Michael	Chief Train Dispatcher		P-7251	1 Per	rform Makes only authorized PA announcemen ts	Observed	0	No	No	No	No N	No
04/21/2013	10:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3 2	28206 V	Voodhouse	Michael	Chief Train Dispatcher		S-1013	32 Saf	fety Using Railroad Complian Devices ce	Observed	0	No	No	No	No N	No
04/23/2012	01:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204	2	28206 V	Voodhouse	Michael	Chief Train Dispatcher		O-GG1	. Ope	perati Complies Complian With ce Substance Use/ Abuse Rule And	Observed	0	No	No	No	No N	No
04/23/2012	01:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204	2	28206 V	Voodhouse	Michael	Chief Train Dispatcher		S-1025	54 Safe	fety Comply with Complian rules of ce proper	Observed	0	No	No	No	No N	No
04/23/2012	01:00 AM	51984	Stickevers	Kevin		Transportati on Services	Office	Operation Center-204		28206 V	Voodhouse	Michael	Chief Train Dispatcher		P-GD1	Per and	footwear rform Devotes Self Complian ce Exclusively To ce Service While On Duty	Observed	0	No	No	No	No N	No
04/23/2012	01:00 AM	51984	Stickevers	Kevin		Transportati on Services	Office	Operation Center-204	2	28206 V	Voodhouse	Michael	Chief Train Dispatcher		P-GD3	Per and	rform Refrains From Complian ce Conduct ce Which Adversely Affects Performance	Observed	0	No	No	No	No N	No
04/23/2012	09:20 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Office	Operation Center-204	2	28206 V	Voodhouse	Michael	Chief Train Dispatcher		O-GG1	. Ope	verati Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0	No	No	No	No N	No

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

04/25/2013	05:30 AM	51323	Barto	Michael	Lead	Transportati Office	Jamaica	28206	Woodhouse	Michael	Chief Train	Transportati	 0-8091	Operati	Train	Complian	Observed	lo	No	Ino	INO IN	lo No
04,25,2013	03.30 / W	31323	Burto	Wichdel	Transportatio n Manager		Command Center	20200	voodinouse			on Services	0 0031	ng	Dispatcher Complies With Instruction As Required	ce	Observed					
04/25/2013	05:30 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1017	Safety	Assist with new employees	Complian ce	Observed	0	No	No	No N	lo No
04/25/2014	10:11 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No N	lo No
04/25/2014	10:11 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-805	Operati ng	Blocking Device,	Complian ce	Track car audit Observed	0	No	No	No N	lo No
															Reverses Panel Blocking For Track Car							
04/25/2014	10:11 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-10254	Safety	Comply with rules of proper footwear	Complian ce	Observed	0	No	No	No N	lo No
04/25/2014	10:56 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-10254	Safety		Complian ce	Observed	0	No	No	No N	lo No
04/25/2014	10:56 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-6241	Operati ng		Complian ce	Observed	0	No	No	No N	No No
04/25/2014	10:56 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-6242	Operati ng	3rd Rail Plan - Displays Stop Signal/Apply Blocking Devices		Observed	0	No	No	No N	lo No
04/25/2014	10:56 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	Operati ng	With Substance Use/ Abuse	Complian ce	Observed	0	No	No	No N	lo No
04/26/2010	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-10254	Safety	Rule And Policy Comply with rules of proper	Complian ce	Observed	0	No	No	No N	lo No
04/26/2010	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-2041	Operati ng	footwear Addresses		Observed	0	No	No	No N	lo No
04/26/2010	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-8092	Operati ng	Train Dispatcher Transmits	Complian ce	Observed	0	No	No	No N	lo No
															Train Order(s)And Other Instructions							
04/26/2010	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GX1	Operati ng	complies with requirements of job briefing/trans	Complian ce	Observed	0	No	No	No N	No No
04/26/2010	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	Operati ng	With Substance Use/ Abuse	Complian ce	Observed	0	No	No	No N	lo No
04/26/2010	08:00 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-8091	Operati ng	Rule And Policy Train Dispatcher Complies	Complian ce	Observed	0	No	No	No N	lo No
					& OF3 AN										With Instruction As Required							

04/26/2010	08:00 AM	29423	Hurst	Steven	SR MGR-	Transportati Office	Operation	28206	Woodhouse	Michael	Chief Train	Transportati	O-GG1	Operati	Complies	Complian	Observed	In	No	No	INO II	No	No
0472072010	U8.00 AW	23423	Truist	Steven	STRATEGIC INIT & OPS AN	on Services	Center-204	28200	Woodilouse	INICIIAEI		Transportati on Services	0-001	ng	Complies With Substance Use/ Abuse Rule And	ce	Observed		NO	NO	INO I	NO	
04/26/2010	08:00 AM	29423	Hurst	Steven	SR MGR-	Transportati Office	Operation	28206	Woodhouse	Michael	Chief Train	Transportati	S-10113	Safety	Policy Avoid Slipping	Complian	Observed	0	No	No	No I	No	No
					STRATEGIC INIT & OPS AN	on Services	Center-204				Dispatcher	on Services			and Tripping Hazards								
04/26/2010	08:00 AM	29423	Hurst	Steven	SR MGR- STRATEGIC	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-100e		Does Not Use Personal	Complian ce	Observed	0	No	No	No I	No	No
					INIT & OPS AN	on services	center 204				Disputerier	on services			Electronic Device While								1
															Performing Service Except In Emergency Or Radio Fails								
04/27/2011	09:35 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-10254		rules of proper	Complian ce	Observed	0	No	No	No I	No	No
04/27/2011	09:35 AM	51323	Barto	Michael	Lead	Transportati Office	Jamaica	28206	Woodhouse		Chief Train	Transportati	O-8094	Operati		Complian	Observed	0	No	No	No I	No	No
					Transportatio n Manager	on Services	Command Center				Dispatcher	on Services			Dispatcher Reads, Understands And Signs Transfer	ce							
04/27/2011	09:35 AM	51323	Barto	Michael	Lead Transportatio	Transportati Office on Services	Jamaica Command	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-8092	Operati ng	Train Dispatcher	Complian ce	Observed	0	No	No	No I	No	No
					n Manager		Center								Transmits Train Order(s)And Other Instructions								
04/27/2011	09:35 AM	51323	Barto	Michael	Lead Transportatio	Transportati Office on Services	Jamaica Command	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	Operati ng	Complies With	Complian ce	Observed	0	No	No	No I	No	No
					n Manager		Center								Substance Use/ Abuse Rule And Policy								
04/27/2013	02:00 PM	53234	Alvarado	Sigfredo	Transportatio	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With	Complian ce	Observed	0	No	No	No	No	No
					n Manager										Substance Use/ Abuse Rule And Policy								
04/27/2013	02:00 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	0-7021	ng	Does Not Use Unnecessary, Irrelevant, Obscene Language		Observed	0	No	No	No I	No	No
04/27/2013	02:00 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1014		Work properly in a team	Complian ce	Observed	0	No	No	No I	No	No
04/27/2017	10:08 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	Operati ng	Complies With	Complian ce	Observed		No	No	No I	No	No
															Substance Use/ Abuse Rule And Policy								
04/27/2017	10:08 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-100e1	ng	Employee Has Personal Electronic Device Turned Off/Not On Person	ce	Observed		No	No	No I	No	No
04/27/2017	10:08 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-7021	ng	Does Not Use Unnecessary, Irrelevant, Obscene		Observed		No	No	No I	No	No
															Language								l
	10:08 AM		Mitchell	James		Transportati Office on Services	Operation Center-204		Woodhouse			Transportati on Services			Work properly in a team	Complian ce	Observed		No	No	No I	No	No
04/28/2008	09:09 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-10710		Using Stools and Rolling Chairs Properly	Complian ce	Observed	0	No	No	No I	No	No
04/28/2008	09:09 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-7021	ng	Does Not Use Unnecessary, Irrelevant, Obscene Language		Observed	0	No	No	No I	No	No
04/28/2008	09:09 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No I	No	No

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

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

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05/03/2011	08:34 AM	51467	Kershaw	Joseph	Trans Rules & Air Brake Exam	Transportati Office on Services	Hillside- Transportation Rules and Air Brake Office	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-101191		Do Not Wear Torn/Loose Clothing	Complian ce	Observed	0	No	No	No	No	No
05/04/2016	06:10 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed		No	No	No	No	No
05/04/2016	06:10 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-100e	ng	Policy Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed		No	No	No	No	No
05/04/2016	06:10 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-8092		Dispatcher Transmits Train Order(s)And Other	Complian ce	Observed		No	No	No	No	No
05/04/2016	06:10 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-OR-49	Safety	Familiar with location of First Aid kit	Complian ce	Observed		No	No	No	No	No
05/05/2009	08:34 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
05/05/2009	08:34 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-6241	Operati ng	Policy Determines From 3rd Rail Plan Which Routes/Tracks Affected	Complian ce	Observed	0	No	No	No	No	No
05/05/2009	08:34 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-6242	ng	3rd Rail Plan - Displays Stop Signal/Apply Blocking Devices		Observed	0	No	No	No	No	No
05/05/2010	11:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No	No	No
05/05/2010	11:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-8091	Operati ng		Complian ce	Observed	0	No	No	No	No	No
05/05/2010	11:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-1036a		Must have Current Hazmat Regulations	Complian ce	Observed	0	No	No	No	No	No
05/06/2008	05:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	Operati ng	CT-225B Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No	No	No
05/06/2008	05:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-8094	Operati ng		Complian ce	Observed	0	No	No	No	No	No
05/06/2008	05:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GX1	ng	Employee complies with requirements of job briefing/trans fer		Observed	0	No	No	No	No	No
05/06/2008	05:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GA2	ng	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Complian ce	Observed	0	No	No	No	No	No
05/06/2008	05:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-10710	Safety		Complian ce	Observed	0	No	No	No	No	No

05/09/2012	07:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command	28206	Woodhouse	Michael		Transportati on Services	0-GG1	ng	With	Complian ce	Observed	0	No	No	No	No	No
								Center								Substance Use/ Abuse Rule And Policy								
05/09/2012	07:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	28206	Woodhouse	Michael		Transportati on Services	O-8091	Operati ng	Train Dispatcher Complies With Instruction As Required	Complian ce	Observed	0	No	No	No	No	No
05/09/2012	07:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-PTEP4	ng	Dispatcher/O perator Demonstrates Knowledge Of Current Emergency Phone Numbers	Complian ce	Observed	0	No	No	No	No	No
05/09/2012	07:25 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		Assist with new employees	Complian ce	Observed	0	No	No	No	No	No
05/09/2012	07:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-10192B	Safety	Walking safely on wet/slippery	Complian ce	Observed	0	No	No	No	No	No
05/11/2011	12:50 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3 28206	Woodhouse	Michael		Transportati on Services	0-GG1	Operati ng	surfaces. Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No	No	No
05/11/2011	12:50 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3 28206	Woodhouse	Michael		Transportati on Services	O-100e	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
05/11/2011	12:50 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3 28206	Woodhouse	Michael		Transportati on Services	P-GD3	ance	Refrains From Conduct Which Adversely Affects Performance	Complian ce	Observed	0	No	No	No	No	No
05/11/2011	12:50 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3 28206	Woodhouse	Michael		Transportati on Services	S-10710		Using Stools and Rolling Chairs Properly	Complian ce	Observed	0	No	No	No	No	No
05/12/2009	01:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3 28206	Woodhouse	Michael		Transportati on Services	0-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No	No	No
05/12/2009	01:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3 28206	Woodhouse	Michael		Transportati on Services	O-8092	Operati ng		Complian ce	Observed	0	No	No	No	No	No
05/12/2009	01:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3 28206	Woodhouse	Michael		Transportati on Services	S-1287		Walk Through Halls, Passageway Or Up/Down Steps Safely	Complian ce	Observed	0	No	No	No	No	No
05/12/2015	08:13 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3 28206	Woodhouse	Michael		Transportati on Services	0-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No	No	No

05/12/2015	08:13 AM	29702	Wilson	Brian		Transportati on Services	Office	Operation Center-204	9.3 28	8206 V	Woodhouse	Michael	Chief Train Dispatcher			O-100e	Operati Does Not Use Compl ng Personal ce	an	Observed		0 No	0	No	No	No No
																	Electronic Device While Performing Service Except In Emergency Or Radio Fails								
05/12/2015	08:13 AM	29702	Wilson	Brian	Supv Train	Transportati	Office	Operation	9.3 28	8206 V	N oodhouse	Michael	Chief Train	Transportati		O-GA2	Operati Possesses Up Compl	ian	Observed		0 No	0	No	No	No No
					Movement	on Services		Center-204					Dispatcher				ng To Date ce Timetable With All General Notices, SRN's & Orders								
05/12/2015	08:13 AM	29702	Wilson	Brian		Transportati on Services		Operation Center-204	9.3 28	8206 V	Woodhouse	Michael	Chief Train Dispatcher			S-10710	Safety Using Stools Compl and Rolling ce Chairs Properly	an	Observed		0 No	0	No	No	No No
05/16/2016	12:55 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	28	8206 V	Voodhouse	Michael	Chief Train Dispatcher	· ·		O-GG1	Operati Complies Compl ng With ce Substance Use/ Abuse Rule And Policy	ian	Observed		No	0	No	No	No No
05/16/2016	12:55 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	28	8206 V	Woodhouse	Michael	Chief Train Dispatcher			O-8093	Operati Train Compl ng Dispatcher ce Prepares Transfer As Required By Rule	an	Observed		No	0	No	No	No No
05/16/2016	12:55 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	28	8206 V	Woodhouse	Michael	Chief Train Dispatcher	· ·		O-8092	Operati Train Compl ng Dispatcher ce Transmits Train Order(s)And Other Instructions	an	Observed		No	0	No	No	No No
05/16/2016	12:55 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	28	8206 V	Woodhouse	Michael	Chief Train Dispatcher	· ·		S-10791	Safety Proper Compl positioning of personal equipment, i.e., chairs	ian	Observed		No	0	No	No	No No
05/17/2011	10:44 AM	52276	Coster	Michael	Supt Transportatio n	Transportati on Services	Tower	DIVIDE TOWER	28	8206 V	Woodhouse	Michael	Chief Train Dispatcher			O-GG1	Operati Complies Compling With ce Substance Use/ Abuse Rule And Policy	ian	Observed		O No	0	No	No	No No
05/17/2011	10:44 AM	52276	Coster	Michael	Supt Transportatio	Transportati on Services	Tower	DIVIDE TOWER	28	8206 V	Woodhouse	Michael	Chief Train Dispatcher			S-10913	Safety Avoiding Compl Sharp Objects ce	an	Observed	(0 No	0	No	No	No No
05/17/2011	10:44 AM	52276	Coster	Michael	Supt Transportatio n	Transportati on Services	Tower	DIVIDE TOWER	28	8206 V	Woodhouse	Michael		Transportati on Services		O-8092	Operati Train Compl ng Dispatcher ce Transmits Train Order(s)And Other Instructions	an	Observed		D No	0	No	No	No No
05/18/2012	09:00 AM	50724	Vasquez	Dennis		Transportati on Services	Office	Operation Center-204	28	8206 V	Woodhouse	Michael	Chief Train Dispatcher			O-GG1	Operati Complies Compling With ce Substance Use/ Abuse Rule And Policy	ian	Observed	2D	O No	0	No	No	No No
05/18/2012	09:00 AM	50724	Vasquez	Dennis		Transportati on Services	Office	Operation Center-204	28	8206 V	Woodhouse	Michael	Chief Train Dispatcher			O-8107		an efficency calendar test	Observed	2D	D No	0	No	No	No No
05/18/2012	09:00 AM	50724	Vasquez	Dennis		Transportati on Services	Office	Operation Center-204	28	8206 V	Woodhouse	Michael	Chief Train Dispatcher			O-8106	Operati Block Compl ng Operator ce Prepares Transfer As Required By Rule	ian	Observed	2D	O No	0	No	No	No No

05/18/2012	09:00 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-100L5	ng	Employee Confirms With Power Director That Third Rail Power Has Been	Complian ce	Observed	2D 0	No	No	No N	lo	No
05/18/2012	09:00 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-10791	Safety	Removed Proper positioning of personal equipment, i.e., chairs	Complian ce	Observed	2D 0	No	No	No N	lo	No
05/20/2014	10:21 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	0-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No N	lo	No
05/20/2014	10:21 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-805	Operati ng	· · · · · · · · · · · · · · · · · · ·	Complian ce	Observed	0	No	No	No N	lo	No
05/20/2014	10:21 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-807	ng		Complian ce	Observed	0	No	No	No N	lo	No
05/20/2014	10:21 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1287		Walk Through Halls, Passageway Or Up/Down Steps Safely	Complian ce	Observed	0	No	No	No N	lo	No
05/20/2014	10:21 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-10710		Using Stools and Rolling Chairs Properly	Complian ce	Observed	0	No	No	No N	lo	No
05/21/2009	10:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-10111			Complian ce	Observed	0	No	No	No N	lo	No
05/21/2009	10:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-8094		Train Dispatcher Reads, Understands And Signs Transfer	Complian ce	Observed	0	No	No	No N	lo	No
05/21/2009	10:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	0-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No N	lo	No
	07:25 AM	51323	Barto	Michael	Lead Transportatio n Manager		Jamaica Command Center			Michael	Chief Train Dispatcher	Transportati on Services				Complian ce	Observed	0	No	No	No N	lo	No
05/21/2014	07:25 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-8091		Train Dispatcher Complies With Instruction As Required	Complian ce	Observed	0	No	No	No N	lo	No
05/21/2014	07:25 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	0-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No N	lo	No
05/21/2014	08:00 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	0-GG1	Operati ng	Policy Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No N	lo	No
05/21/2014	08:00 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-100e1	ng	Employee Has Personal Electronic Device Turned Off/Not On Person	ce	Observed	0	No	No	No N	lo	No
05/21/2014	08:00 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-8094		Train Dispatcher Reads, Understands And Signs Transfer	Complian ce	Observed	0	No	No	No N	lo	No

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05/21/2014	08:00 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1022		Doesn't Play Jokes, Scuffle Or Horseplay On Company Property		Observed	0	No	No	No No	o I	10
05/22/2017	10:55 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	0-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed		No	No	No N	о [No
05/22/2017	10:55 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-8094	Operati ng		Complian ce	Observed		No	No	No No	0 1	No
05/22/2017	10:55 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-8091		Train Dispatcher Complies With Instruction As Required	Complian ce	Observed		No	No	No N	о [OO
05/22/2017	10:55 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1287		Walk Through Halls, Passageway Or Up/Down Steps Safely	Complian ce	Observed		No	No	No N	0 1	No
05/24/2010	12:00 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-100e	ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	0	No	No	No No	o I	No
05/24/2010	12:00 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-10710		Using Stools and Rolling Chairs Properly	Complian ce	Observed	0	No	No	No N	о I	No
05/24/2010	12:00 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No No	0 1	No
05/24/2010	12:00 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-8092	Operati ng		Complian ce	Observed	0	No	No	No No	0 1	No
05/24/2016	05:30 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed		No	No	No No	0 1	No
05/24/2016	05:30 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-100e1	Operati ng	Policy Employee Has Personal Electronic Device Turned Off/Not On Person	ce	Observed		No	No	No No	0 1	No
05/24/2016	05:30 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Center-204				Chief Train Dispatcher	Transportati on Services	O-7132	ng	Telephone communication conforms with radio communication procedures	Complian ce	Observed		No	No	No No	o I	No
05/24/2016	05:30 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-OR-34		Avoids rolling office chair over obstructions	Complian ce	Observed		No	No	No No	0	No
	01:10 PM		Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN		Center-204				Chief Train Dispatcher	Transportati on Services			Must have Current Hazmat Regulations CT-225B	Complian ce	Observed	0	No	No	No No	о Г	No
05/26/2009	01:10 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-8092	Operati ng		Complian ce	Observed	0	No	No	No No	o I	No

05/26/2009 01:10 PM	29423 Hurst	STF	MGR- Transpo RATEGIC on Servi		eration ter-204	28206	Woodhouse I		Transportati on Services	O-100e	Operati Does Not Use Complian ng Personal ce Electronic Device While Performing Service Except In Emergency	Observed	0 No	No	No	No No
05/26/2009 01:10 PM	29423 Hurst	STF	MGR- Transpo RATEGIC on Servi		eration ter-204	28206	Woodhouse I		Transportati on Services	0-GG1	Operati Complies Complian ng With ce Substance	Observed	0 No	No	No	No No
05/26/2010 08:30 AM	51323 Barto	Michael Lea Tra		tati Office Jama es Com Cent	nmand	28206	Woodhouse I		Transportati on Services	0-GG1	Use/ Abuse Rule And Policy Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
05/26/2010 08:30 AM	51323 Barto	Tra	ad Transpo ansportatio on Servi Manager	tati Office Jama es Com Cent	nmand	28206	Woodhouse I		Transportati on Services	O-GA2	Policy Operati ng Possesses Up Complian To Date ce Timetable With All General Notices, SRN's & Orders	Observed	0 No	No	No	No No
05/26/2010 08:30 AM	51323 Barto	Tra	ad Transpo ansportatio on Servi Manager	tati Office Jama es Com Cent	nmand	28206	Woodhouse I	ef Train -	Transportati on Services	O-GX1	Operati Employee Complian ce requirements of job briefing/trans fer	Observed	0 No	No	No	No No
05/26/2010 08:30 AM	51323 Barto	Tra	ad Transpo ansportatio on Servi Manager	es Office Jama Com Cent	nmand	28206	Woodhouse I		Transportati on Services	O-100e	Operati Does Not Use Complian personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	0 No	No	No	No No
05/26/2010 08:30 AM	51323 Barto	Tra	ad Transpo ansportatio on Servi	tati Office Jama es Com Cent	nmand	28206	Woodhouse I		Transportati on Services	S-10254	Safety Comply with rules of ce proper footwear	Observed	0 No	No	No	No No
05/26/2014 06:25 AM	29702 Wilson		pv Train Transpo ovement on Servi		eration 9.3 ter-204	28206	Woodhouse I		Transportati on Services	0-GG1	Operati Complies Complian ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
05/26/2014 06:25 AM	29702 Wilson		pv Train Transpo ovement on Servi		eration 9.3 ter-204	28206	Woodhouse I		Transportati on Services	O-100e	Operati ng Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	0 No	No	No	No No
05/26/2014 06:25 AM	29702 Wilson		pv Train Transpo ovement on Servi		eration 9.3 ter-204	28206	Woodhouse I		Transportati on Services	0-753	Operati Has Inserted Complian ng All Effective ce Revision Pages In Operations Manual	Observed	0 No	No	No	No No
05/26/2014 06:25 AM	29702 Wilson		pv Train Transpo ovement on Servi		eration 9.3 ter-204	28206	Woodhouse I		Transportati on Services	S-1037	Safety Disposal of garbage, ce bottles, other refuse	Observed	0 No	No	No	No No

05/28/2012	08:30 AM	51323	Barto	Michael	Lead	Transportati	Office	Jamaica	2820	06 Woodh	ouse Mich	nael Chie	f Train T	ransportati		1	O-GG1	Operati Co	omplies Complia	n	Observed	0	No	No	No	0	No	No
					Transportatio n Manager	on Services		Command Center						on Services				ng W Su U: Ri	fith ce ubstance se/ Abuse ule And blicy									
05/28/2012	08:30 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	2820	06 Woodh	ouse Mich			ransportati on Services			O-808	Operati Aing Ca	dmits Track Complia or To Track ce lith 261 Only then Track Is ear	n	Observed	0	No	No	No	0	No	No
05/28/2012	08:30 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	2820	06 Woodh	ouse Mich			ransportati on Services			O-5062	Fo Sh	orbids Complia ovement ce ollowing Non- nunting Cars ABS Area	n	Observed	0	No	No	No	0	No	No
05/28/2012	08:30 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	2820	06 Woodh	ouse Mich			ransportati on Services			S-1014		ork properly Complia a team ce	n	Observed	0	No	No	No	0	No	No
05/28/2015	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	2820	06 Woodh	ouse Mich			ransportati on Services			O-GG1	St U: Ri	rith ce ubstance se/ Abuse ule And	n	Observed	0	No	No	No	o	No	No
05/28/2015	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	2820	06 Woodh	ouse Mich			ransportati on Services			O-813	Operati Anng O	olicy dvises perator Of rst/Last Car umbers And otal Track ars	n	Observed	0	No	No	No	0	No	No
05/28/2015	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	2820	06 Woodh	ouse Mich			ransportati on Services			O-810	ng Tr El In	nters Main Complia ack At ce ectric Lock, terlocking, ome Signal	n	Observed	0	No	No	No	o	No	No
05/28/2015	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	2820	06 Woodh	ouse Mich			ransportati on Services			O-812	ng St Bl Co	ets Signals At Complia op and ce ock ontrolling echanism or Track Car	n	Observed	0	No	No	No	o	No	No
05/28/2015	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	2820	06 Woodh	ouse Mich			ransportati on Services			O-MVB01	M Bi	mployee Complia omplies with ovement ureau/STM otice(s)/SOP	n	Observed	0	No	No	No	0	No	No
05/28/2015	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	2820	06 Woodh	ouse Mich			ransportati on Services			S-101	ev pı ar	nergency ce vacuation ocedures e found in	n	Observed	0	No	No	No	0	No	No
05/28/2015	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	2820	06 Woodh	ouse Mich			ransportati on Services			S-1205	Safety Ke El A Fr	eeps Complia ectrical ce oparatus ee Of offee, Food,	n	Observed	0	No	No	No	0	No	No
05/28/2015	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	2820	06 Woodh	ouse Mich			ransportati on Services			S-1020	Ca D W	coes Not Complia cave Desk Or ce abinet raws Open Thile nattended	n	Observed	0	No	No	No	0	No	No
05/28/2015	10:49 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services		Operation Center-204	2820	06 Woodh	ouse Mich			ransportati on Services			O-8091	Co W In	ain Complia spatcher ce omplies fith struction As equired	n BDR permission with Operator following track car move an clearing up.	Non-Observed	0	No	No	No	0	No	No
05/28/2016	08:16 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Office	Operation Center-204	2820	06 Woodh	ouse Mich			ransportati on Services			O-GG1	St U: Ri	ith ce ubstance se/ Abuse ule And	n	Observed		No	No	No	0	No	No
05/28/2016	08:16 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Office	Operation Center-204	2820	06 Woodh	ouse Mich			ransportati on Services			O-8092	Operati Tr ng D Tr Tr O	olicy cain Complia spatcher ce ansmits ain rder(s)And ther structions	n	Observed		No	No	No		No	No

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

06/01/2000	06:15 AM	TE122E	Ciciliana	Dobort	Cunt Inmaign	Transportati Office	Lamaiaa	120206	Maadhausa	Michael	Chief Train	Transportati	 C 10112	Cofoty	Avaid Clipping	Complian	Observed	lo	INO	ING	ING IN	a Ina	
06/01/2009	O6.13 AIVI	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28200	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-10113		Avoid Slipping and Tripping Hazards	ce	Observed		No	No	No N	o No	
06/01/2009	06:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-10111			Complian ce	Observed	0	No	No	No N	o No	
06/02/2016	06:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	ng	With Substance Use/ Abuse	Complian ce	Observed		No	No	No N	o No	
06/02/2016	06:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-100e	Operati ng	Rule And Policy Does Not Use Personal Electronic Device While Performing	Complian ce	Observed		No	No	No N	o No	
															Service Except In Emergency Or Radio Fails								
06/02/2016	06:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-8094		Train Dispatcher Reads, Understands And Signs Transfer	Complian ce	Observed		No	No	No N	o No	
06/02/2016	06:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-OR-45		Uses outlet receptacles properly	Complian ce	Observed		No	No	No N	o No	
06/03/2014	07:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No N	o No	
06/03/2014	07:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 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 N	o No	
06/03/2014	07:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-8094		Train Dispatcher Reads, Understands And Signs Transfer	Complian ce	Observed	0	No	No	No N	o No	
06/03/2014	07:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-OR-5a		Has secure foothold when lifting objects from overhead	Complian ce	Observed	0	No	No	No N	o No	
	10:00 AM		Wilson	Brian	Supv Train Movement	Transportati Office on Services	Center-204	9.3 28206				Transportati on Services		ng	With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No N	o No	
06/04/2008	10:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-6241	Operati ng	Determines From 3rd Rail Plan Which Routes/Tracks Affected		Observed	0	No	No	No N	o No	
06/04/2008	10:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1020		Does Not Leave Desk Or Cabinet Draws Open While Unattended	Complian ce	Observed	0	No	No	No N	o No	
06/06/2011	02:50 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Tower on Services	NASSAU TOWER	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No N	o No	
06/06/2011	02:50 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Tower on Services	NASSAU TOWER	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-10111	Safety		Complian ce	Observed	0	No	No	No N	o No	

06/06/2011 0)2:50 PM	29423	Hurst	Steven	SR MGR-	Transportati	Tower	NASSAU		28206	Woodhouse	Michael	Chief Train	Transportati	 	O-8092	Operati Train Complian	Observed	0 No	No	No	No No
00,00,2011	22.30 FW	23423	Huist	Steven	STRATEGIC INIT & OPS AN	on Services		TOWER		28200	woodilouse	Michael	Dispatcher			0-8092	ng Dispatcher ce Transmits Train Order(s)And Other Instructions	Observed		No	No	
06/06/2013 0	06:10 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher			0-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
06/06/2013 0	06:10 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	·		O-100e1	Operati Employee Has Complian ng Personal ce Electronic Device Turned Off/Not On Person	Observed	0 No	No	No	No No
06/06/2013 0	06:10 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·		O-8094	Operati Train Complian ng Dispatcher Reads, Understands And Signs Transfer	Observed	0 No	No	No	No No
06/06/2013 0	06:10 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	·		S-1022	Safety Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Observed	0 No	No	No	No No
06/07/2015 1	.0:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher			0-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
06/07/2015 1	.0:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	· ·		O-100e	Operati Does Not Use Complian resonal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	0 No	No	No	No No
06/07/2015 1	.0:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher			O-GA2	Operati Possesses Up Complian ro Date ce Timetable With All General Notices, SRN's & Orders	Observed	0 No	No	No	No No
06/07/2015 1	.0:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	· ·		S-OR-49	Safety Familiar with Complian location of First Aid kit	Observed	0 No	No	No	No No
06/09/2011 0	01:35 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		NASSAU TOWER		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·		S-10254	Safety Comply with Complian rules of ce proper	Observed	0 No	No	No	No No
06/09/2011 0	01:35 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		NASSAU TOWER		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·		O-2041	footwear Operati ng Train Orders To Those Who Execute Them	Observed	0 No	No	No	No No
06/09/2011 0	01:35 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		NASSAU TOWER		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		O-808	Operati Admits Track Complian ce With 261 Only When Track Is Clear	Observed	0 No	No	No	No No
06/09/2011 0	01:35 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		NASSAU TOWER		28206	Woodhouse	Michael	Chief Train Dispatcher			O-GA2	Operati Possesses Up Complian ce Timetable With All General Notices, SRN's & Orders	Observed	0 No	No	No	No No
06/09/2011 0	01:35 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		NASSAU TOWER		28206	Woodhouse	Michael	Chief Train Dispatcher			0-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
06/11/2009 1	.2:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher			0-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No

06/11/2009 12:30 AM	51984	Stickevers	Kevin		Transportati on Services		Operation Center-204	28	3206 W	oodhouse'	Michael	Chief Train Dispatcher			P-GD1	Perform ance	Devotes Self Complian Exclusively To Service While On Duty	Observed		0 No	No	No	N	No N	No
06/11/2009 12:30 AM	51984	Stickevers	Kevin		Transportati on Services		Operation Center-204	28	3206 W	oodhouse	Michael	Chief Train Dispatcher	-		O-7041	Operati ng	Has Volume Complian Adjusted to ce Hear all Transmissions	Observed		0 No	No	No		No N	No
06/11/2009 12:30 AM	51984	Stickevers	Kevin		Transportati on Services		Operation Center-204	28	3206 W	oodhouse	Michael	Chief Train Dispatcher			S-101191	Safety	Do Not Wear Complian Torn/Loose ce Clothing	Observed	(0 No	No	No	N	No N	No
06/12/2014 02:22 PM	55052	Mitchell	James	Supv Train Movement	Transportati on Services		Operation Center-204	28	3206 W	oodhouse	Michael	Chief Train Dispatcher	·		O-GG1	Operati ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	(0 No	No	No	N	No N	No
06/12/2014 02:22 PM	55052	Mitchell	James		Transportati on Services		Operation Center-204	28	3206 W	oodhouse '	Michael	Chief Train Dispatcher			P-21	Perform ance	h Has reliable Complian watch with the correct time	Observed	(0 No	No	No	N	No N	No
06/12/2014 02:22 PM	55052	Mitchell	James		Transportati on Services		Operation Center-204	28	3206 W	oodhouse	Michael	Chief Train Dispatcher			S-OR-14	Safety	Does not Complian overbalance ce file cabinet	Observed	(0 No	No	No	N	No N	No
06/13/2012 11:15 PM			Dennis	Supv Train Movement	Transportati on Services		Operation Center-204	28	3206 W	oodhouse	Michael	Chief Train Dispatcher	·		O-GG1	Operati ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	PAX3	0 No	No	No	N	No N	No
06/13/2012 11:15 PM	50724	Vasquez	Dennis		Transportati on Services		Operation Center-204	28	3206 W	oodhouse'	Michael	Chief Train Dispatcher	Transportati on Services		O-100e	Operati ng	Does Not Use Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	PAX3	0 No	No	No	N	No N	No
06/13/2012 11:15 PM	50724	Vasquez	Dennis		Transportati on Services		Operation Center-204	28	3206 W	oodhouse	Michael	Chief Train Dispatcher	·		P-7251	Perform ance	n Makes only authorized PA announcemen ts	Observed	PAX3 (0 No	No	No	N	No N	No
06/13/2012 11:15 PM	50724	Vasquez	Dennis	-	Transportati on Services		Operation Center-204	28	3206 W	oodhouse	Michael	Chief Train Dispatcher			S-1287	Safety	Walk Through Halls, ce Passageway Or Up/Down Steps Safely	Observed	PAX3 (0 No	No	No	٨	No N	No
06/14/2013 12:10 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	28	3206 W	oodhouse	Michael	Chief Train Dispatcher			O-GG1	Operati ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	(0 No	No	No	N	No N	No
06/14/2013 12:10 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	28	3206 W	oodhouse	Michael	Chief Train Dispatcher	·		O-8092	Operati ng	Train Complian Dispatcher ce Transmits Train Order(s)And Other Instructions	Observed		0 No	No	No		No N	No
06/14/2013 12:10 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	28	3206 W	oodhouse	Michael	Chief Train Dispatcher	Transportati on Services		O-8094	Operati ng	Train Complian Dispatcher ce Reads, Understands And Signs Transfer	Observed		0 No	No	No	N	No N	No
06/14/2013 12:10 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	28	3206 W	oodhouse	Michael	Chief Train Dispatcher			O-6171	Operati ng	Blocks Complian Controls ce When Interlock Appliance Is Being Repaired	Observed		0 No	No	No	N	No N	No
06/14/2013 12:10 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	28	3206 W	oodhouse	Michael	Chief Train Dispatcher			O-6081	Operati ng	Operator Complian Applies ce Blocking Devices As Required By Rule or	Observed		0 No	No	No		No N	No
06/14/2013 12:10 PM	51325	Siciliano	Robert		Transportati on Services		Jamaica Command Center	28	3206 W	oodhouse	Michael	Chief Train Dispatcher	·		S-10111	Safety	Instruction Walk safely Complian on elevated places, stairs and elevators	Observed		0 No	No	No	N	No N	No
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06/14/2013 12:10 PM	51325 Sicilia	ano Robert	Supt Jamaica Operations	Transportati on Services	Office Jamaica Command Center	28206	Woodhouse	Michael Chief T Dispato	The state of the s	S-102	Safety Knows where fire ce extinguishers and pry bars are on all equipment	Observed	0 No	No	No	No No
06/15/2012 05:45 AM	51325 Sicilia	ano Robert	· ·	Transportati on Services	Office Jamaica Command Center	28206	Woodhouse	Michael Chief T Dispato		O-100L5	Operati Employee Complian ce With Power Director That Third Rail Power Has Been	Observed	0 No	No	No	No No
06/15/2012 05:45 AM	51325 Sicilia	ano Robert	Supt Jamaica Operations	Transportati on Services	Office Jamaica Command Center	28206	Woodhouse	Michael Chief T Dispato	· ·	O-6081	Removed Operati Operator Complian ng Applies ce Blocking Devices As Required By Rule or Instruction	Observed	0 No	No	No	No No
06/15/2012 05:45 AM	51325 Sicilia	ano Robert	Supt Jamaica Operations	Transportati on Services	Office Jamaica Command Center	28206	Woodhouse	Michael Chief T Dispato	· ·	0-771	Operati Takes Action Complian ce Notify/Stop Train For Dangerous Complian	Observed	0 No	No	No	No No
06/15/2012 05:45 AM	51325 Sicilia	ano Robert	Supt Jamaica Operations	Transportati on Services	Office Jamaica Command Center	28206	Woodhouse	Michael Chief T Dispato	· ·	O-6243	Operati 3rd Rail Plan - Complian ng Hold MU ce Train Clear Of Affected Track	Observed	0 No	No	No	No No
06/15/2012 05:45 AM	51325 Sicilia	ano Robert		Transportati on Services	Office Jamaica Command Center	28206	Woodhouse	Michael Chief T Dispato	·	S-101	Safety Knows Complian emergency ce evacuation procedures are found in App. B	Observed	0 No	No	No	No No
06/15/2012 05:45 AM	51325 Sicilia	ano Robert	Supt Jamaica Operations	Transportati on Services	Office Jamaica Command	28206	Woodhouse	Michael Chief T Dispato	·	S-2308A	Safety Move Complian Equipment ce	Observed	0 No	No	No	No No
06/15/2013 01:32 PM	55052 Mitc	hell James	·	Transportati on Services	Center Office Operation Center-204	28206	Woodhouse	Michael Chief T Dispato	·	O-GG1	Safely Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
06/15/2013 01:32 PM	55052 Mitc	hell James	Movement	Transportati on Services	Center-204	28206	Woodhouse	Michael Chief T Dispato	·	P-7251	Perform Makes only ance authorized PA announcemen ts	Observed	0 No	No	No	No No
06/15/2013 01:32 PM	55052 Mitc		Movement	Transportati on Services	Center-204		Woodhouse	Dispato	ther on Services		Safety Uses Care In Handling Ce Water Bottles	Observed	0 No	No	No	No No
06/16/2012 04:55 PM	28070 Rodr	iguez Christophe		Transportati on Services	Office Operation Center-204	28206	Woodhouse	Michael Chief T Dispato	The second secon	0-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
06/16/2012 04:55 PM	28070 Rodr	iguez Christophe		Transportati on Services	Office Operation Center-204	28206	Woodhouse	Michael Chief T Dispato	· ·	0-7041	Operati Has Volume Complian ng Adjusted to ce Hear all Transmissions	Observed	0 No	No	No	No No
06/16/2012 04:55 PM	28070 Rodr	iguez Christophe		Transportati on Services	Office Operation Center-204	28206	Woodhouse	Michael Chief T Dispato	-	S-10721	Safety Do not throw items that could cause an eye injury.	Observed	0 No	No	No	No No
06/17/2013 06:25 AM	54937 West	ton William		Transportati on Services	Office Operation Center-204	28206	Woodhouse	Michael Chief T Dispato		O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
06/17/2013 06:25 AM	54937 West	ton William		Transportati on Services	Office Operation Center-204	28206	Woodhouse	Michael Chief T Dispato		O-100e1	Operati Employee Has Complian ng Personal ce Electronic Device Turned Off/Not On Person	Observed	0 No	No	No	No No
06/17/2013 06:25 AM	54937 West	ton William		Transportati on Services	Office Operation Center-204	28206	Woodhouse	Michael Chief T Dispato		O-8091	Operati Train Complian ng Dispatcher Complies With Instruction As Required	Observed	0 No	No	No	No No
06/17/2013 06:25 AM	54937 West	ton William		Transportati on Services	Office Operation Center-204	28206	Woodhouse	Michael Chief T Dispato		S-10254	Safety Comply with Complian rules of ce proper footwear	Observed	0 No	No	No	No No

06/17/2014	05:25 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	2820	6 Woodhou	se Michael	Chief Train Dispatcher	· ·	0-GG1	Operati Complies Complian ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
06/17/2014	05:25 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	2820	6 Woodhou	se Michael	Chief Train Dispatcher	1 1	O-100e1	Policy Operati Employee Has Complian ce Electronic Device Turned Off/Not On Person	Observed	0 No	No	No	No No
06/17/2014	05:25 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	2820	6 Woodhou	se Michael	Chief Train Dispatcher	1 '	O-8094	Operati Train Complian ng Dispatcher ce Reads, Understands And Signs Transfer	Observed	0 No	No	No	No No
06/17/2014	05:25 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	2820	6 Woodhou	se Michael	Chief Train Dispatcher	1 '	S-1020	Safety Does Not Complian Leave Desk Or ce Cabinet Draws Open While Unattended	Observed	0 No	No	No	No No
06/18/2009	10:00 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Office	Operation Center-204	2820	6 Woodhou	se Michael	Chief Train Dispatcher		O-100e	Operati Does Not Use ce Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	0 No	No	No	No No
06/18/2009	10:00 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Office	Operation Center-204	2820	6 Woodhou	se Michael	Chief Train Dispatcher	· ·	0-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
06/18/2009	10:00 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Office	Operation Center-204	2820	6 Woodhou	se Michael	Chief Train Dispatcher		5-10113	Safety Avoid Slipping Complian and Tripping ce Hazards	Observed	0 No	No	No	No No
06/18/2009	10:00 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Office	Operation Center-204	2820	6 Woodhou	se Michael	Chief Train Dispatcher	· ·	0-7192	Operati User Of Radio - Complian ng Fixed Location ce States Name And Station	Observed	0 No	No	No	No No
06/18/2012	07:20 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204	2820	6 Woodhou	se Michael	Chief Train Dispatcher	· ·	0-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
06/18/2012	07:20 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204	2820	6 Woodhou	se Michael	Chief Train Dispatcher		S-1014	Safety Work properly Complian in a team ce	Observed	0 No	No	No	No No
06/18/2012	07:20 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204	2820	6 Woodhou	se Michael	Chief Train Dispatcher	· ·	O-8091	Operati Train Complian ng Dispatcher ce Complies With Instruction As Required	Observed	0 No	No	No	No No
06/18/2012	07:20 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services		Operation Center-204	2820	6 Woodhou	se Michael	Chief Train Dispatcher	· ·	O-8093	Operati Train Complian ng Dispatcher ce Prepares Transfer As Required By Rule	Observed	0 No	No	No	No No
06/19/2009	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	2820	6 Woodhou	se Michael	Chief Train Dispatcher		0-GG1	Operati Complies ce With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
06/19/2009	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	2820	6 Woodhou	se Michael	Chief Train Dispatcher	· ·	O-8094	Operati Train Complian ng Dispatcher ce Reads, Understands And Signs Transfer	Observed	0 No	No	No	No No
06/19/2009	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	2820	6 Woodhou	se Michael	Chief Train Dispatcher	· ·	S-10254	Safety Comply with rules of proper footwear	Observed	0 No	No	No	No No
06/20/2011	02:05 PM	52276	Coster	Michael	Supt Transportatio n	Transportati on Services	Tower	NASSAU TOWER	2820	6 Woodhou	se Michael	Chief Train Dispatcher	· ·	0-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No

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

06/24/2015	02:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	ng	5 A 42 - 1	Complian ce	Observed	2APW 0	No	No	No No) No)
															Use/ Abuse Rule And Policy								
06/24/2015	02:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-8094		Train Dispatcher Reads, Understands And Signs Transfer	Complian ce	Observed	2APW 0	No	No	No No) No	,
06/24/2015	02:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	0-6131	ng	Establishes Route Signals In Advance To Avoid Delay	ce tra	ovement of Observed oins on the rt ashington anch	2APW 0	No	No	No No) No	,
06/24/2015	02:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-2221		T: 0	Complian ce	Observed	2APW 0	No	No	No No) No	,
06/24/2015	02:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-10113		Avoid Slipping and Tripping Hazards	Complian ce	Observed	2APW 0	No	No	No No) No	,
06/25/2012	12:09 PM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	ng		Complian ce	Observed	0	No	No	No No) No	,
	12:09 PM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204				·	Transportati on Services	O-7001	Operati ng	*Does Not Violate FCC Rules	Complian ce	Observed	0	No	No	No No) No	,
06/25/2012	12:09 PM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1287		Walk Through Halls, Passageway Or Up/Down Steps Safely	Complian ce	Observed	0	No	No	No No) No)
06/25/2013	06:35 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	0-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No No) No)
06/25/2013	06:35 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-100e	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	,
06/25/2013	06:35 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-8091		Train Dispatcher Complies With Instruction As Required	Complian ce	Observed	0	No	No	No No) No	,
06/25/2013	06:35 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1021		Doesn't Place Any Obstructions Where Persons May Stumble	Complian ce	Observed	0	No	No	No No) No)
06/25/2015	11:00 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	0-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No No) No)
06/25/2015	11:00 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-100e1	Operati ng	Policy Employee Has Personal Electronic Device Turned Off/Not On Person	Complian ce	Observed	0	No	No	No No) No	,
06/25/2015	11:00 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	0-7021	ng	Does Not Use Unnecessary, Irrelevant, Obscene Language	Complian ce	Observed	0	No	No	No No) No)
06/25/2015	11:00 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-1022		Doesn't Play Jokes, Scuffle Or Horseplay On Company Property		Observed	0	No	No	No No) No	,

	_			_		_	_					_		 											
06/27/2013	01:35 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	i Complies With Substance Use/ Abuse Rule And	Complian ce	C	Observed	0	No	No	No	No	No
06/27/2013	01:35 PM	53234	Alvarado	Sigfredo	Lead	Transportati	Office	Operation	28206	Woodhouse	Michael	Chief Train	Transportati	O-100e	Operati	Policy i Does Not Use	Complian		Observed	0	No	No	No	No	No
					Transportatio n Manager	on Services		Center-204				Dispatcher	on Services		ng	Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	ce								
06/27/2013	01:35 PM	53234	Alvarado	Sigfredo	Lead	Transportati	Office	Operation	28206	Woodhouse	Michael	Chief Train	Transportati	S-1037	Safety	Disposal of	Complian		Observed	0	No	No	No	No	No
00,27,2013	01.33 1 101	33234	Aivarauo	Signedo	Transportatio n Manager		Office	Center-204	20200	voodilouse	Michael		on Services	3 1037	Jaiety	garbage, bottles, other refuse	ce		Suscived						
06/27/2016	10:00 PM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	Operati ng	i Complies With Substance Use/ Abuse Rule And Policy	Complian ce		Observed		No	No	No	No	No
06/27/2016	10:00 PM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-100e1	Operati ng	i Employee Has Personal Electronic Device Turned Off/Not On Person	ce		Observed		No	No	No	No	No
06/27/2016	10:00 PM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	28206	Woodhouse	Michael		Transportati on Services	O-7072	Operati ng	i Identifies Base, Wayside or Yard Station by Name	Complian ce	C	Dbserved		No	No	No	No	No
06/27/2016	10:00 PM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-OR-38	Safety	hallway/ office door in proper	Complian ce	C	Observed		No	No	No	No	No
06/29/2013	09:30 AM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-7131	Operati ng	i *Has Radio On And Has Volume Set To Hear	Complian ce	C	Observed	0	No	No	No	No	No
06/29/2013	09:30 AM	53234	Alvarado	Sigfredo	Lead	Transportati	Office	Operation	28206	Woodhouse	Michael	Chief Train	Transportati	O-GG1	Operati	i Complies	Complian		Observed	0	No	No	No	No	No
					Transportatio n Manager			Center-204				Dispatcher	on Services		ng	With Substance Use/ Abuse Rule And	ce								
06/29/2013	09:30 AM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-10710	Safety	Policy Using Stools and Rolling Chairs Properly	Complian ce	C	Observed	0	No	No	No	No	No
06/29/2015	10:30 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-1017	Safety	Assist with new employees	Complian ce	C	Observed	0	No	No	No	No	No
06/29/2015	10:30 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		ng	Operator / Train Dispatcher gather the necessary information to grant Foul Time.	Complian ce	C	Observed	0	No	No	No	No	No
06/29/2015		51323		Michael	Lead Transportatio n Manager			Jamaica Command Center		Woodhouse			Transportati on Services		ng	i Foul Time must be maintained until working limits are released by employee requesting foul time.	Complian ce		Observed	0	No	No	No	No	No
06/29/2015	10:30 AM	51323	Barto	Michael	Lead Transportatio n Manager			Jamaica Command Center		Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	Operati ng	i Complies With Substance Use/ Abuse Rule And Policy	Complian ce	C	Dbserved	0	No	No	No	No	No
06/30/2010	08:51 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	i Does Not Use Personal Electronic Device While Performing Service Except In Emergency	ce	C	Observed	0	No	No	No	No	No
																Or Radio Fails									

06/30/2010	08:51 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher			O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observ	ed	0 No	No	No	No	No
06/30/2010	08:51 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher			O-7041	Operati Has Volume Complian ng Adjusted to Hear all Transmissions	Observ	ed	0 No	No	No	No	No
06/30/2010	08:51 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·		S-10113	Safety Avoid Slipping Complian and Tripping ce Hazards	Observ	ed	0 No	No	No	No	No
07/01/2010	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher			O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observ	ed	0 No	No	No	No	No
07/01/2010	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher			O-8094	Policy Operati Train Complian ng Dispatcher ce Reads, Understands And Signs Transfer	Observ	ed	O No	No	No	No	No
07/01/2010	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	· ·		S-10254	Safety Comply with complian rules of proper footwear	Observ	ed	0 No	No	No	No	No
07/10/2008	06:38 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher			O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observ	ed	0 No	No	No	No	No
07/10/2008	06:38 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	· ·		P-GD1	Perform Devotes Self ance Exclusively To Service While On Duty	Observ	ed	0 No	No	No	No	No
07/10/2008	06:38 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	· ·		S-1287	Safety Walk Through Halls, Passageway Or Up/Down Steps Safely	Observ	ed	0 No	No	No	No	No
07/10/2009	01:15 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	· ·		O-GG1	Operati Complies Complian ce Substance Use/ Abuse Rule And	Observ	ed	0 No	No	No	No	No
07/10/2009	01:15 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	· ·		O-7221	Operati Properly Complian Initiates Radio ce Transmissions	Observ	ed	0 No	No	No	No	No
07/10/2009	01:15 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher			S-1021	Safety Doesn't Place Complian Any ce Obstructions Where Persons May Stumble	Observ	ed	0 No	No	No	No	No
07/10/2015	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	i i		O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observ	ed	0 No	No	No	No	No
07/10/2015	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher			O-GA2	Operati Possesses Up Complian ng To Date ce Timetable With All General Notices, SRN's & Orders	Observ	ed	O No	No	No	No	No
07/10/2015	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher			O-GX1	Operati Employee Complian ce requirements of job briefing/trans fer	Observ	ed	0 No	No	No	No	No
07/10/2015	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher			O-8094	Operati Train Complian ng Dispatcher ce Reads, Understands And Signs Transfer	Observ	ed	0 No	No	No	No	No
07/10/2015	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher			S-1000	Safety Employee Complian must have required instruction & revisions updated	Observ	ed	0 No	No	No	No	No

07/14/2015	10:15 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With	Complian ce	Observed	0	No	No	No	No	No
															Substance Use/ Abuse Rule And Policy								
07/14/2015	10:15 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-100e1	ng	Employee Has Personal Electronic	Complian ce	Observed	0	No	No	No	No	No
															Device Turned Off/Not On Person								
07/14/2015	10:15 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-7132		Telephone communication conforms	Complian	Observed	0	No	No	No	No	No
															with radio communication n procedures								
07/14/2015	10:15 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-1022		Doesn't Play Jokes, Scuffle Or Horseplay On Company Property		Observed	0	No	No	No	No	No
07/15/2014	01:01 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With	Complian ce	Observed	0	No	No	No	No	No
							Center								Substance Use/ Abuse Rule And Policy								
07/15/2014	01:01 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-8093		Train Dispatcher Prepares Transfer As Required By	Complian ce	Observed	0	No	No	No	No	No
07/15/2014	01:01 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-761	ng	Rule Assures That Train Is Safe For	Complian ce	Observed	0	No	No	No	No	No
07/15/2014	01:01 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-7221	Operati ng	Movement Properly Initiates Radio Transmissions	Complian ce	Observed	0	No	No	No	No	No
07/15/2014	01:01 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-101		Knows emergency evacuation	Complian ce	Observed	0	No	No	No	No	No
07/45/2044	01:01 PM	54225	Cialliana	Dalhart	Count In marine	Towns and the Office		20206	NA/	Mishaal	Chief Tesis	Tananantsi	5.4035-		procedures are found in App. B	Caratian	Observed		No	No	No	No	No
07/15/2014	01:01 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	iviichaei	Chief Train Dispatcher	Transportati on Services	S-1036a		Must have Current Hazmat Regulations	Complian ce	Observed	U	No	No	No	No	No
07/16/2012	10:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	Operati ng	CT-225B Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
07/16/2012	10:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-1020	Safety	Policy Does Not Leave Desk Or Cabinet	Complian ce	Observed	0	No	No	No	No	No
															Draws Open While Unattended								
07/16/2012	10:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	P-GD3	ance	Refrains From Conduct Which Adversely Affects Performance	Complian ce	Observed	0	No	No	No	No	No
07/16/2012	10:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-8093		Dispatcher	Complian ce	Observed	0	No	No	No	No	No
															Prepares Transfer As Required By Rule								
07/18/2013	08:30 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
07/18/2013	08:30 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-100e1	Operati ng	Policy Employee Has Personal Electronic Device Turned	Complian ce	Observed	0	No	No	No	No	No
															Off/Not On Person								

07/18/2013 03	08:30 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	2:	8206 N	Woodhouse	Michael	Chief Train Dispatcher			O-8094	- - -	Train Complian Dispatcher ce Reads, Understands And Signs Transfer	O	bserved	0	No	No	No	N	o No
07/18/2013 0	08:30 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	2:	8206 V	Woodhouse	Michael	Chief Train Dispatcher			S-1022	(Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	O	bserved	0	No	No	No	N	o No
07/18/2016 09	09:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	2:	8206 V	Woodhouse	Michael	Chief Train Dispatcher	·		0-GG1	 	Complies Complian With ce Substance Use/ Abuse Rule And Policy	O	bserved		No	No	No	N	o No
07/18/2016 09	09:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	2:	8206 V	Woodhouse	Michael	Chief Train Dispatcher	·		O-8094	Operati ng [O	bserved		No	No	No	N	o No
07/18/2016 09	09:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	i Office	Operation Center-204	2:	8206 V	Woodhouse	Michael	Chief Train Dispatcher			O-751	Operati 7	Timetable Has Complian All Effective ce General Orders Inserted	O	bserved		No	No	No	N	o No
07/18/2016 09	09:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	i Office	Operation Center-204	2:	8206 V	Woodhouse	Michael	Chief Train Dispatcher			S-1020) (Does Not Complian Leave Desk Or Cabinet Draws Open While Unattended	O	bserved		No	No	No	N	o No
07/19/2010 0	06:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	2:	8206 V	Woodhouse	Michael	Chief Train Dispatcher	·		S-1002	l l	*Complies Complian ce regarding safe work shoes	O	bserved	0	No	No	No	N	o No
07/19/2010 0	06:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	2:	8206 V	Woodhouse	Michael	Chief Train Dispatcher			O-8094	 	Train Complian Dispatcher ce Reads, Understands And Signs Transfer	O	bserved	0	No	No	No	N	o No
07/19/2010 0	06:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	2:	8206 V	Woodhouse	Michael	Chief Train Dispatcher			O-GX1	ng (Employee Complian ce requirements of job briefing/trans fer	O	bserved	0	No	No	No	N	o No
07/19/2010 0	06:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	2:	8206 V	Woodhouse	Michael	Chief Train Dispatcher	·		O-1091	ng (Messages/Or Complian ce Writing To Restrict Movement Of	O	bserved	0	No	No	No	N	o No
07/19/2010 0	06:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	21	8206 V	Woodhouse	Michael	Chief Train Dispatcher			0-GG1	Operati (ng (With ce Substance Use/ Abuse Rule And	O	bserved	0	No	No	No	N	o No
07/19/2012 10	10:25 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	2:	8206 V	Woodhouse	Michael	Chief Train Dispatcher	·		O-GG1	Operati (ng (Policy Complies With Substance Use/ Abuse Rule And Policy Complian ce Substance Rule And Policy	O	bserved	0	No	No	No	N	o No
07/19/2012 1	10:25 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	2	8206 V	Woodhouse	Michael	Chief Train Dispatcher			O-2041	Operati / ng -	Addresses Complian Train Orders ce To Those Who Execute Them	O	bserved	0	No	No	No	N	o No
07/19/2012 10	10:25 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	i Office	Jamaica Command Center	2	8206 V	Woodhouse	Michael	Chief Train Dispatcher	·		S-1014		Work properly Complian in a team ce	0	bserved	0	No	No	No	N	o No
07/19/2012 1	10:25 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	2:	8206 V	Woodhouse	Michael	Chief Train Dispatcher			O-100e	ng I	Does Not Use Complian ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	O	bserved	0	No	No	No	N	o No
07/19/2014 1:	12:09 PM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Office	Operation Center-204	21	8206 V	Woodhouse	Michael	Chief Train Dispatcher			0-GG1	- - -	Complies Complian With ce Substance Use/ Abuse Rule And Policy	O	bserved	0	No	No	No	N	o No

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

07/23/2012	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	O-6294		Authorized By Dispatcher Issues 241 -	Complian ce	Observed	0	No	No	No	No	No
07/23/2012	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	O-6131	Operati	Interlock Fail Establishes Route Signals	Complian ce	Observed	0	No	No	No	No	No
							Center							In Advance To Avoid Delay								
07/23/2012	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	S-10111		Walk safely on elevated places, stairs and elevators	Complian ce	Observed	0	No	No	No	No	No
07/23/2012	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	S-10710			Complian ce	Observed	0	No	No	No	No	No
07/23/2014	05:20 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
07/23/2014	05:20 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	O-100e1	Operati ng	Policy Employee Has Personal Electronic Device Turned Off/Not On Person	Complian ce	Observed	0	No	No	No	No	No
07/23/2014	05:20 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	O-7052	ng	Receiving Radio Call Acknowledges Call Immediately Unless Interfering	Complian ce	Observed	0	No	No	No	No	No
07/23/2014	05:20 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	S-10791	Safety	With Safety Proper positioning of personal equipment, i.e., chairs	Complian ce	Observed	0	No	No	No	No	No
07/26/2010	08:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
07/26/2010	08:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	S-101191	Safety	Policy Do Not Wear Torn/Loose Clothing	Complian ce	Observed	0	No	No	No	No	No
07/26/2010	08:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	O-100e2	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
07/26/2010	08:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher		O-8092			Complian ce	Observed	0	No	No	No	No	No
07/27/2009	07:30 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AI	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	O-100e	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
07/27/2009	07:30 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AI	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	S-1017		Assist with new employees	Complian ce	Observed	0	No	No	No	No	No
07/27/2009	07:30 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AI	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	0-GG1	ng		Complian ce	Observed	0	No	No	No	No	No

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07/27/2009	07:30 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services		Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		O-GR1	ng	Familiar With And Complies With Hours Of Service Act		Observed	0	No	No	No No	o N	lo
07/29/2013	06:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No No	o N	lo
07/29/2013	06:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		O-1091	ng	Policy Messages/Or ders Are In Writing To Restrict Movement Of	Complian ce	Observed	0	No	No	No No	o N	lo
07/29/2013	06:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		O-8092		Trains Train Dispatcher Transmits Train Order(s)And Other Instructions	Complian ce	Observed	0	No	No	No No	o N	lo
07/29/2013	06:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		O-8094		Train Dispatcher Reads, Understands And Signs Transfer	Complian ce	Observed	0	No	No	No No	o N	lo
07/29/2013	06:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		S-101		Knows emergency evacuation procedures are found in App. B	Complian ce	Observed	0	No	No	No No	0	lo
07/29/2013	06:30 AM	51325	Siciliano	Robert		Transportati on Services		Jamaica Command	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	0	lo
07/31/2013	12:45 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services		Center Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No No	o N	lo
07/31/2013	12:45 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services		Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-8093	Operati ng	Policy Train Dispatcher Prepares Transfer As Required By	Complian ce	Observed	0	No	No	No No	o N	lo
07/31/2013	12:45 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services		Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		S-1014		Rule Work properly in a team	Complian ce	Observed	0	No	No	No No	o N	lo
08/02/2013	10:45 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-100e	ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	0	No	No	No No	O N	o
08/02/2013	10:45 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		O-2011	ng		Complian ce	Observed	0	No	No	No No	o N	lo
08/02/2013	10:45 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		S-1014		Work properly in a team	Complian ce	Observed	0	No	No	No No	o N	lo
08/02/2013	10:45 AM		Barto	Michael	Lead Transportatio n Manager			Jamaica Command Center					Transportati on Services		O-GG1	ng	With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No No	o N	lo
08/02/2016	07:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation 9.3 Center-204	3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		0-GG1	Operati ng		Complian ce	Observed		No	No	No No	0	lo
08/02/2016	07:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation 9.3 Center-204	3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		O-100e	ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed		No	No	No No	O N	lo

08/02/2016	07:45 AM	29702	Wilson	Brian	Supv Train	Transportati Office	Operation	9.3 28206	Woodhouse	Michael	Chief Train	Transportati	O-8092	Operati	Train	Complian	Observed		No	No	No N	lo	No
					Movement	on Services	Center-204				Dispatcher	on Services		ng	Dispatcher Transmits	ce							Į.
															Train Order(s)And Other								I
															Instructions								I
08/02/2016	07:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-OR-38		Opens hallway/	Complian ce	Observed		No	No	No N	lo	No
															office door in proper								
08/03/2012	06:30 AM	29702	Wilson	Brian	Supv Train	Transportati Office	Operation	9.3 28206	Woodhouse	Michael	Chief Train	Transportati	O-GG1		manner Complies	Complian	Observed	0	No	No	No N	lo	No
					Movement	on Services	Center-204				Dispatcher	on Services		ng	With Substance	ce							
															Use/ Abuse Rule And								
08/03/2012	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-100e	Operati ng	Policy Does Not Use Personal	Complian	Observed	0	No	No	No N	lo	No
					Wovement	on services	Center 204				Disputerier	on services			Electronic Device While								
															Performing Service Except								
															In Emergency Or Radio Fails								
08/03/2012	06:30 AM	29702	Wilson	Brian	Supv Train	Transportati Office	Operation	9.3 28206	Woodhouse	Michael	Chief Train	Transportati	0-7221	Operati	Properly	Complian	Observed	0	No	No	No N	lo	No
00/03/2012	00.30 AIVI	23702	VVIISOII	Drian	Movement	on Services	Center-204	3.3	Woodilouse	Wilchael	Dispatcher	on Services	0 7221	ng	Initiates Radio		objetived	Ŭ					10
08/03/2012	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-1014		Work properly in a team	Complian ce	Observed	0	No	No	No N	lo	No
08/05/2008	05:20 AM	28173	Ciavolella	Richard	Supv Train	Transportati Office	Operation	9.3 28206	Woodhouse	Michael	Chief Train	Transportati	O-GG1		Complies	Complian	Observed	0	No	No	No N	lo	No
					Movement	on Services	Center-204				Dispatcher	on Services		ng	With Substance	ce							
															Use/ Abuse Rule And Policy								
08/05/2008	05:20 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-7101	Operati ng	Uses Radio As	Complian ce	Observed	0	No	No	No N	lo	No
															Rules								
08/05/2008	05:20 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-10791		Proper positioning of	Complian ce	Observed	0	No	No	No N	lo	No
															personal equipment,								
08/05/2014	07:00 AM	29702	Wilson	Brian	Supv Train	Transportati Office	Operation	9.3 28206	Woodhouse	Michael	Chief Train	Transportati	O-GG1	Oporați	i.e., chairs Complies	Complian	Observed	0	No	No	No. N	lo	No
08/03/2014	07.00 AIVI	29702	VVIISOIT	Dilaii	Movement	on Services	Operation Center-204	9.3 28200	woodnouse	Michael		Transportati on Services	0-001	ng	With Substance	Complian ce	Observed	Ü	NO	NO	NO N		10
															Use/ Abuse Rule And								
08/05/2014	07:00 AM	29702	Wilson	Brian	Supv Train	Transportati Office	Operation	9.3 28206	Woodhouse	Michael	Chief Train	Transportati	O-100e1		Policy Employee Has	Complian	Observed	0	No	No	No N	lo	No
					Movement	on Services	Center-204				Dispatcher	on Services		ng	Personal Electronic	ce							
															Device Turned Off/Not On								
															Person								
08/05/2014	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	P-GQ3	Perform ance	Provides Public With	Complian ce	Observed	0	No	No	No N	lo	No
															Service Delays/Disrup								
															tions Information								
08/05/2014	07:00 AM	29702	Wilson	Brian	Supv Train	Transportati Office	Operation	9.3 28206	Woodhouse		Chief Train	Transportati	S-OR-13		Does not use		Observed	0	No	No	No N	lo	No
					Movement	on Services	Center-204				Dispatcher	on Services			unguarded fan or heater	ce							
08/05/2015	07:35 AM	29702	Wilson	Brian	Supv Train	Transportati Office	Operation	9.3 28206	Woodhouse	Michael	Chief Train	Transportati	O-GG1	Onerati	Complies	Complian	Observed	0	No	No	No N	lo	No
00/03/2013	07.55 AIVI	23702	VVIISOII	Drian	Movement	on Services	Center-204	3.3	Woodilouse	Wilchael		on Services	0 001	ng	With Substance	ce	Observed	Ŭ		No			.0
															Use/ Abuse Rule And								
08/05/2015	07:35 AM	29702	Wilson	Brian	Supv Train	Transportati Office	Operation	9.3 28206	Woodhouse	Michael	Chief Train	Transportati	O-100e	Operati	Policy Does Not Use	Complian	Observed	0	No	No	No N	lo	No
					Movement	on Services	Center-204				Dispatcher	on Services		ng	Personal Electronic	ce							
															Device While Performing								
															Service Except In Emergency Or Radio Fails								
															Naulu Falls								
08/05/2015	07:35 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GA2	Operati ng	Possesses Up To Date	Complian ce	Observed	0	No	No	No N	lo	No
															Timetable With All								
															General Notices, SRN's								
															& Orders								

00/05/2015	07.25 444	20702	Mileon	Drian	Cum. Train	Transpert	Office	Operation	0.2	20206	Woodha	Michael	Chief Tare	Transacritati	 Ic op 44	Cofot: II	cnocts Carrollia	ı	Obcorred	I Io	IN a	No	Jai-	INIO	TNo
08/05/2015	07:35 AM	29702	Wilson	Brian		Transportati on Services	Onice	Operation Center-204	3.3	202Ub	Woodhouse	іміспаеі	Chief Train Dispatcher	· ·	j5-UK-41	ex co de	spects Complian ce ords for effects effore using		Observed		No	No	No	No	No
08/06/2008	12:10 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	-	O-GG1	Su Us Ru	omplies Complian ce ubstance se/ Abuse ule And olicy		Observed	0	No	No	No	No	No
08/06/2008	12:10 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher		O-7101	Operati Us	ses Radio As Complian equired By ce ules		Observed	0	No	No	No	No	No
08/06/2008	12:10 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	·	S-10710	an Ch	sing Stools Complian ce nairs coperly		Observed	0	No	No	No	No	No
08/07/2015	09:57 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	O-GG1	Su Us Ru	omplies Complian (ith ce ubstance se/ Abuse ule And olicy		Observed	1D 0	No	No	No	No	No
08/07/2015	09:57 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher		O-805	Operati Ap ng Blo De Re	oplies Complian ocking ce evice,	Eficiency Calendar testing- Track car audit	Observed	1D 0	No	No	No	No	No
08/07/2015	09:57 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	O-808	ng Ca W W	ith 261 Only	Efficiecny Calendar testing- Track car audit	Observed	1D 0	No	No	No	No	No
08/07/2015	09:57 AM	50724	Vasquez	Dennis		Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	·	O-8094	Re Ur An	cain Complian ispatcher ce eads, nderstands ansfer		Observed	1D 0	No	No	No	No	No
08/07/2015	09:57 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	·	S-10254	rul pro	omply with Complian ce		Observed	1D 0	No	No	No	No	No
08/07/2015	09:57 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	·	S-10791	Safety Proposed pe	ootwear coper Complian cositioning of ce ersonal quipment, e., chairs		Observed	1D 0	No	No	No	No	No
08/08/2008	05:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	·	O-GG1	Su Us Ru	omplies Complian fith ce ubstance se/ Abuse ule And olicy		Observed	0	No	No	No	No	No
08/08/2008	05:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	O-GR1	Operati Fa ng An W	amiliar With Complian ce Vith Hours Of ervice Act		Observed	o	No	No	No	No	No
08/08/2008	05:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher		O-GW1	ng De Kn An Ur Gc Ch	Employee complian ce nowledge Of and nderstands cod Faith nallenge rocedure		Observed	0	No	No	No	No	No
08/08/2008	05:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	S-1014		ork properly Complian a team ce		Observed	0	No	No	No	No	No
	05:30 AM	51325	Siciliano	Robert	Operations	Transportati on Services		Jamaica Command Center			Woodhouse		Chief Train Dispatcher	on Services	S-1017	en	ew ce mployees		Observed	0	No	No	No	No	No
08/08/2015	08:23 AM	55052	Mitchell	James		Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher		O-GG1	Operati Co ng W Su Us Ru			Observed	0	No	No	No	No	No
08/08/2015	08:23 AM	55052	Mitchell	James		Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	O-6082	Operati Reng Tra	ecords Time Complian	BDA/BDR Efficiency Test	Observed	0	No	No	No	No	No

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

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

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

08/26/2012	11:37 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	S-10113	Safety	Avoid Slipping and Tripping Hazards		Observed	0	No	No	No	No	No
08/27/2015	08:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	0-GG1	Operati ng	Complies With Substance	Complian ce	Observed	0	No	No	No	No	No
08/27/2015	08:00 AM	51323	Barto	Michael	Lead Transportatio	Transportati Office	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	P-GD1	Perform ance	Use/ Abuse Rule And Policy Devotes Self Exclusively To		Observed	0	No	No	No	No	No
					n Manager					·				Service While On Duty								
08/27/2015	08:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	O-100e1		Employee Has Personal Electronic Device Turned Off/Not On Person	Complian ce	Observed	0	No	No	No	No	No
08/27/2015	08:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	S-1205	Safety	Keeps Electrical Apparatus Free Of Coffee, Food,	Complian ce	Observed	0	No	No	No	No	No
08/28/2009	06:10 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	O-GG1	ng	Etc Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No	No	No
08/28/2009	06:10 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Operation Center-204	28206	Woodhouse	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
08/28/2009	06:10 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Operation Center-204	28206	Woodhouse	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
08/28/2009	06:10 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	S-10113	Safety	Avoid Slipping and Tripping Hazards	Complian ce	Observed	0	No	No	No	No	No
08/28/2009	06:10 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Complian ce	Observed	0	No	No	No	No	No
	07:01 PM	29423	Hurst	Steven	INIT & OPS AN		Jamaica Command Center				Transportati on Services	O-7101	ng	Rules	ce	Observed	0	No	No	No	No	No
08/29/2008	07:01 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	S-10710	Safety	Using Stools and Rolling Chairs Properly	Complian ce	Observed	0	No	No	No	No	No
08/29/2008	07:01 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	0-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
08/29/2011	06:00 AM	52276	Coster	Michael	Supt Transportatio n	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	0-GG1	ng	Policy Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No	No	No
08/29/2011	06:00 AM	52276	Coster	Michael	Supt Transportatio n	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	O-8094	Operati ng		Complian ce	Observed	0	No	No	No	No	No
08/29/2011	06:00 AM	52276	Coster	Michael	Supt Transportatio	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services	S-10913	Safety		Complian ce	Observed	0	No	No	No	No	No

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08/29/2012	02:00 PM	52276	Coster	Michael	Supt Transportatio n	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	0-GG1	ng	With Substance Use/ Abuse	Complian ce	Observed	0	No	No	No N	lo N	0
															Rule And Policy								
08/29/2012	02:00 PM	52276	Coster	Michael	Supt Transportatio n	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-8091		Train Dispatcher Complies With Instruction As Required	Complian ce	Observed	0	No	No	No N	lo N	No
08/29/2012	02:00 PM	52276	Coster	Michael	Supt Transportatio	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1017	Safety	Assist with new	Complian ce	Observed	0	No	No	No N	lo N	No
08/29/2014	09:45 AM	51323	Barto	Michael	n Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	Operati ng	employees Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No N	lo N	No
08/29/2014	09:45 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-8094	Operati ng	Policy	Complian ce	Observed	0	No	No	No N	lo N	No
08/29/2014	09:45 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-8091		Train Dispatcher Complies With Instruction As Required	Complian ce	Observed	0	No	No	No N	lo N	No
	09:45 AM		Barto	Michael	Lead Transportatio n Manager		Jamaica Command Center		Woodhouse			Transportati on Services			Maintains five points of contact with floor while sitting in chair	ce	Observed	0	No	No			No
08/30/2011	05:55 AM	28070	Rodriguez	Christopher	Sr Dir ESA Operations	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No N	lo N	No
08/30/2011	05:55 AM	28070	Rodriguez	Christopher	Sr Dir ESA Operations	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	P-GQ3	Perform ance		Complian ce	Observed	0	No	No	No N	O N	No
08/30/2011	05:55 AM	28070	Rodriguez	Christopher	Sr Dir ESA Operations	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1013		Uses Care In Handling Water Bottles	Complian ce	Observed	0	No	No	No N	lo N	No
08/30/2012	08:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No N	lo N	No
08/30/2012	08:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	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 N	lo N	No
08/30/2012	08:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-10254		Comply with rules of proper	Complian ce	Observed	0	No	No	No N	lo N	No
08/30/2014	10:31 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	Operati ng	footwear Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No N	lo N	No
08/30/2014	10:31 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-8091	Operati ng		Complian ce	Observed	0	No	No	No N	10 N	No
08/30/2014	10:31 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-OR-39		staircases free of tripping	Complian ce	Observed	0	No	No	No N	lo N	No
08/31/2009	09:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	Operati ng		Complian ce	Observed	0	No	No	No N	lo N	No

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08/31/2009	09:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		Jamaica Command Center	1	28206	Woodhouse	Michael	Chief Train Dispatcher				O-8092	Operati Train ng Dispatcher Transmits Train Order(s)And Other Instructions	ce	Observed	0	No	No	No	No No	
08/31/2009	09:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·		S	S-1014	Safety Work properly in a team	Complian ce	Observed	0	No	No	No	No No	
09/04/2011	09:00 AM	28070	Rodriguez	Christophe	Sr Dir ESA Operations	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher			C	O-GG1	Operati Complies ng With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No	No No	
09/04/2011	09:00 AM	28070	Rodriguez	Christophe	r Sr Dir ESA Operations	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher			C	0-7221		Complian ce	Observed	0	No	No	No	No No	
09/04/2011	09:00 AM	28070	Rodriguez	Christophe	r Sr Dir ESA Operations	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher			S	S-10254	Safety Comply with rules of proper footwear	Complian ce	Observed	0	No	No	No	No No	
09/05/2012	08:17 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher			C	O-GG1	Operati Complies ng With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No	No No	
09/05/2012	08:17 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher			C	O-100e	Operati Does Not Use ng Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	ce	Observed	0	No	No	No	No No	
09/05/2012	08:17 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher			C	O-7074	Operati ng Properly Uses the Words "Over," "Roger," and "Out"	Complian ce	Observed	0	No	No	No	No No	
09/05/2012	08:17 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher			s	S-10710	Safety Using Stools and Rolling Chairs Properly	Complian ce	Observed	0	No	No	No	No No	
09/06/2008	10:35 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher			C	O-GG1	Operati Complies Mith Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No	No No	
09/06/2008	10:35 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher			P	P-GD1	Perform Devotes Self ance Exclusively To Service While On Duty		Observed	0	No	No	No	No No	
09/06/2008	10:35 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher			s	S-1010	Safety Does Not Wear Ear Coverings Which Interfere With Hearing	Complian ce	Observed	0	No	No	No	No No	
09/07/2009	11:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		C	O-GG1	Operati Complies ng With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No	No No	
09/07/2009	11:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	· ·			O-100e	Operati Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	ce	Observed	0	No	No	No	No No	
09/07/2009	11:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher			s	S-1287	Safety Walk Through Halls, Passageway Or Up/Down Steps Safely	Complian ce	Observed	0	No	No	No	No No	
09/08/2016	12:10 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher			C	O-GG1	Operati Complies ng With Substance Use/ Abuse Rule And Policy	Complian ce	Observed		No	No	No	No No	

09/08/2016 12:10 A	AM 54937	Weston	William		Transportati on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services		O-GA2	Operati Possesses Up Complian ng To Date ce Timetable With All General Notices, SRN's & Orders	Observe	d	No	No	No	No	No
09/08/2016 12:10 A	AM 54937	Weston	William	Supv Train Movement	Transportati on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services		O-100e1	Operati Employee Has Complian ng Personal ce Electronic Device Turned Off/Not On Person	Observe	d	No	No	No	No	No
09/08/2016 12:10 A	AM 54937	Weston	William	Supv Train Movement	Transportati on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services		O-753	Operati Has Inserted Complian ng All Effective ce Revision Pages In Operations Manual	Observe	d	No	No	No	No	No
09/08/2016 12:10 A	AM 54937	Weston	William	Supv Train Movement	Transportati on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services		S-OR-32	Safety Does not Complian stand on ce desk, table or	Observe	d	No	No	No	No	No
09/10/2008 10:16 A	AM 51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Jamaica Command Center	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services		O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observe	d	0 No	No	No	No	No
09/10/2008 10:16 A	AM 51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Jamaica Command Center	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services		O-2041	Operati Addresses Complian ng Train Orders ce To Those Who Execute Them	Observe	d	0 No	No	No	No	No
09/10/2008 10:16 A	AM 51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Jamaica Command Center	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services		O-2052	Operati Issuing Train Complian ce Records It At Once In The Train Order Book	Observe	d	0 No	No	No	No	No
09/10/2008 10:16 A	AM 51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Jamaica Command Center	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services		O-2067	Operati Underscores Complian ng Each Word In The Train Order As It Is Repeated	Observe	d	0 No	No	No	No	No
09/10/2008 10:16 A	AM 51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Jamaica Command	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services		S-1014	Safety Work properly Complian in a team ce	Observe	d	0 No	No	No	No	No
09/10/2008 10:16 A	AM 51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Jamaica Command Center	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services		S-10710	Safety Using Stools Complian and Rolling ce Chairs Properly	Observe	d	0 No	No	No	No	No
09/11/2012 10:50 PI	PM 50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services		O-GG1	Operati Complies Complian ce Substance Use/ Abuse Rule And	Observe	d CTD3	0 No	No	No	No	No
09/11/2012 10:50 PI	PM 50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services		0-1012	Policy Operati Block Complian ng Operator / ce Train Dispatcher gather the necessary information to grant Foul Time.	Observe	d CTD3	0 No	No	No	No	No
09/11/2012 10:50 PI	PM 50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Operation Center-204	28206	Woodhouse		Transportati on Services		O-100L5	Operati Employee Complian ce With Power Director That Third Rail Power Has Been	Observe	d CTD3	0 No	No	No	No	No
09/11/2012 10:50 PI	PM 50724	Vasquez	Dennis		Transportati on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher			O-GA1	Removed Operati ng Current Up To ce Date Operations Magnetal	Observe	d CTD3	0 No	No	No	No	No
09/11/2012 10:50 PI	PM 50724	Vasquez	Dennis		Transportati on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher			O-GA2	Manual Operati Possesses Up Complian ng To Date ce Timetable With All General Notices, SRN's & Orders	Observe	d CTD3	0 No	No	No	No	No
09/11/2012 10:50 PI	PM 50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Operation Center-204	28206	Woodhouse	Chief Train Dispatcher	Transportati on Services		0-751	Operati Timetable Has Complian ng All Effective ce General Orders Inserted	Observe	d CTD3	0 No	No	No	No	No

09/11/2012	10:50 PM	50724	Vacquez	Dennis	Supv Train	Transportati Office	Operation	1 128206	Woodhouse	Michael	Chief Train	Transportati	 S-1021	Safety	Doesn't Place	Complian	Observed	CTD3 0	No	Ino	IN _O	No	No
05/11/2012	10.30 FW	30724	Vasquez	Delillis	Movement	on Services	Center-204	28200	woodilouse			on Services	3-1021		Any Obstructions Where Persons May Stumble	ce	Observed	CIDS 0	NO	NO	NO	NO	INO
09/11/2012	10:50 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Complian ce	Observed	CTD3 0	No	No	No	No	No
09/13/2013	11:57 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
09/13/2013	11:57 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-8091	Operati ng	Policy Train Dispatcher Complies With Instruction As	Complian ce	Observed	0	No	No	No	No	No
09/13/2013	11:57 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		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
09/14/2009	06:30 AM	51323	Barto	Michael	Lead Transportation Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
09/14/2009	06:30 AM	51323	Barto	Michael	Lead Transportation n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-8094	Operati ng	Policy Train Dispatcher Reads, Understands And Signs Transfer	Complian ce	Observed	0	No	No	No	No	No
09/14/2009	06:30 AM	51323	Barto	Michael	Lead Transportation	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-10254		Comply with rules of proper	Complian ce	Observed	0	No	No	No	No	No
09/14/2012	03:00 PM	52276	Coster	Michael	Supt Transportation	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	Operati ng	footwear Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
09/14/2012	03:00 PM	52276	Coster	Michael	Supt Transportation	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	P-GD1	Perform ance	Policy Devotes Self Exclusively To Service While On Duty	ce	Observed	0	No	No	No	No	No
09/14/2012	03:00 PM	52276	Coster	Michael	Supt Transportation	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-101191		Do Not Wear Torn/Loose Clothing	Complian ce	Observed	0	No	No	No	No	No
09/16/2013	10:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
09/16/2013	10:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-100e	Operati ng	Policy Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	ce t	Observed	0	No	No	No	No	No
09/16/2013	10:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-8092		Train Dispatcher Transmits Train Order(s)And Other Instructions	Complian ce	SSBDA/R for Observed TC move with Queens.	0	No	No	No	No	No
09/16/2013	10:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-1287		Walk Through Halls, Passageway Or Up/Down Steps Safely	Complian ce	Observed	0	No	No	No	No	No
09/16/2014	08:50 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No	No	No

09/16/2014	08:50 AM	51323	Barto	Michael	Lead Transportatio	Transportati Office on Services	Jamaica Command	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GA2		Possesses Up To Date	Complian ce	Observed	0	No	No	No	No	No
					n Manager		Center								Timetable With All General Notices, SRN's & Orders								
09/16/2014	08:50 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-100e	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
09/16/2014	08:50 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1017		Assist with new employees	Complian ce	Observed	0	No	No	No	No	No
09/16/2014	09:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	0-GG1	ng		Complian ce	Observed	0	No	No	No	No	No
09/16/2014	09:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-100e	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
09/16/2014	09:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-8091		Train Dispatcher Complies With Instruction As Required	Complian ce	Observed	0	No	No	No	No	No
09/16/2014	09:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-or-1		_ /	Complian ce	Observed	0	No	No	No	No	No
09/16/2014	11:02 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	0-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No	No	No
09/16/2014	11:02 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	0-811	Operati ng		Complian ce	Track Car Observed Movement- Critical Risk	0	No	No	No	No	No
09/16/2014	11:02 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-8091		Train Dispatcher Complies With Instruction As Required	Complian ce	Observed	0	No	No	No	No	No
09/16/2014	11:02 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-OR-13		Does not use unguarded fan or heater	Complian ce	Observed	0	No	No	No	No	No
09/20/2007	07:55 AM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	0-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
09/20/2007	07:55 AM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	0-7021	Operati ng	Policy Does Not Use Unnecessary, Irrelevant, Obscene Language		Observed	0	No	No	No	No	No
09/20/2007	07:55 AM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	5-102		Knows where fire extinguishers and pry bars are on all equipment	Complian ce	Observed	0	No	No	No	No	No
09/20/2010	11:35 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AI	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	0-GG1	ng		Complian ce	Observed	0	No	No	No	No	No

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09/20/2010	11:35 AM	29423	Hurst	Steven		Transportati on Services		Operation Center-204	2820	6 Woodho	ise Michael	Chief Train Dispatcher		S	5-10113	Safety Avoid Slipping Complian and Tripping ce Hazards	Observed	0 No	No	No	No No
09/20/2010	11:35 AM	29423	Hurst	Steven		Transportati on Services		Operation Center-204	2820	6 Woodho	ise Michael	Chief Train Dispatcher	· ·	C	D-8091	Operati Train Complian ng Dispatcher ce Complies With Instruction As Required	Observed	0 No	No	No	No No
09/20/2010	11:35 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services		Operation Center-204	2820	6 Woodho	ise Michael	Chief Train Dispatcher	· ·	C	D-100e	Operati Does Not Use Complian ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	0 No	No	No	No No
09/23/2008	12:15 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services		Jamaica Command Center	2820	6 Woodho	ise Michael	Chief Train Dispatcher		S	5-1238	Safety Employee Complian must use precaution when opening window/door s.	Observed	0 No	No	No	No No
09/23/2008	12:15 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Office	Jamaica Command Center	2820	6 Woodho	ise Michael	Chief Train Dispatcher		C	D-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
09/23/2008	12:15 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	on Services	Office	Jamaica Command Center	2820	6 Woodho	ise Michael	Chief Train Dispatcher	Transportati on Services	C	D-8093	Policy Operati Train Complian ng Dispatcher ce Prepares Transfer As Required By Rule	Observed	0 No	No	No	No No
09/24/2012	09:35 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		Jamaica Command Center	2820	6 Woodho	ise Michael	Chief Train Dispatcher	· ·	C	D-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
09/24/2012	09:35 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		Jamaica Command Center	2820	6 Woodho	ise Michael	Chief Train Dispatcher			D-8092	Operati Train Complian ng Dispatcher ce Transmits Train Order(s)And Other Instructions	Observed	0 No	No	No	No No
09/24/2012	09:35 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		Jamaica Command Center	2820	6 Woodho	se Michael	Chief Train Dispatcher	· ·	S	5-10116	Safety Securing Complian Hinged ce Devices	Observed	0 No	No	No	No No
09/25/2013	06:00 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	2820	6 Woodho	ise Michael	Chief Train Dispatcher	· ·		D-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
09/25/2013	06:00 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	2820	6 Woodho	ise Michael	Chief Train Dispatcher	· ·	C	D-100e1	Operati Employee Has Complian ng Personal ce Electronic Device Turned Off/Not On Person	Observed	0 No	No	No	No No
09/25/2013	06:00 AM	54937	Weston	William		Transportati on Services		Operation Center-204	2820	6 Woodho	se Michael		Transportati on Services	C		Operati Train Complian ng Dispatcher ce Reads, Understands And Signs Transfer	Observed	0 No	No	No	No No
09/25/2013	06:00 AM	54937	Weston	William		Transportati on Services		Operation Center-204	2820	6 Woodho	ise Michael	Chief Train Dispatcher		S	5-10791	Safety Proper Complian positioning of personal equipment, i.e., chairs	Observed	0 No	No	No	No No
09/25/2013	10:05 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		Jamaica Command Center	2820	6 Woodho	ise Michael	Chief Train Dispatcher	· ·		D-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
09/25/2013	10:05 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		Jamaica Command Center	2820	6 Woodho	ise Michael	Chief Train Dispatcher		C	D-2041	Policy Operati Addresses Complian ng Train Orders To Those Who Execute Them	Observed	0 No	No	No	No No
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09/25/2013	10:05 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	2820	Woodhouse	e Michael	Chief Train Dispatcher			O-GA2	Operati Possesses Up Complian To Date ce Timetable With All General Notices, SRN's & Orders	Observed	0 No	No	No	No No
09/25/2013	10:05 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	2820	Woodhouse	e Michael	Chief Train Dispatcher			S-1017	Safety Assist with Complian new ce employees	Observed	0 No	No	No	No No
09/27/2012	12:30 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	2820	Woodhouse	e Michael	Chief Train Dispatcher			O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
09/27/2012	12:30 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	2820	Woodhouse	e Michael	Chief Train Dispatcher			S-10113	- /	Observed	0 No	No	No	No No
09/27/2012	12:30 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	2820	6 Woodhouse	e Michael	Chief Train Dispatcher	· · ·		O-8093	Operati Train Complian ng Dispatcher ce Prepares Transfer As Required By	Observed	0 No	No	No	No No
09/27/2012	12:45 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	2820	Woodhouse	Michael	Chief Train Dispatcher	i i		O-8092	Rule Operati Train Complian ng Dispatcher ce Transmits Train Order(s)And Other Instructions	Observed	0 No	No	No	No No
09/27/2012	12:45 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager		Office	Operation Center-204	2820	Woodhouse	e Michael	Chief Train Dispatcher	Transportati on Services		O-GG1	Operati Complies Complian Mith ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
09/27/2012	12:45 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	2820	Woodhouse	e Michael	Chief Train Dispatcher			S-1287	Safety Walk Through Complian Halls, ce Passageway Or Up/Down Steps Safely	Observed	0 No	No	No	No No
09/28/2012	11:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204	2820	6 Woodhouse	e Michael	Chief Train Dispatcher			O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
09/28/2012	11:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204	2820	5 Woodhouse	e Michael	Chief Train Dispatcher	i i		S-101191	Safety Do Not Wear Complian Torn/Loose Clothing	Observed	0 No	No	No	No No
09/28/2012	11:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204	2820	Woodhouse	Michael	Chief Train Dispatcher			P-GD3	Perform Refrains From Complian ce Conduct ce Which Adversely Affects Performance	Observed	0 No	No	No	No No
09/28/2012	11:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204	2820	6 Woodhouse	e Michael	Chief Train Dispatcher			O-GB1	Operati Obeys & Complian Understands All Rules And Special Instructions	Observed	0 No	No	No	No No
09/29/2010	08:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	2820	6 Woodhouse	e Michael	Chief Train Dispatcher	Transportati on Services			Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
09/29/2010	08:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	2820	6 Woodhouse	e Michael	Chief Train Dispatcher			O-7074	Operati Properly Uses Complian the Words "Over," "Roger," and "Out"	Observed	0 No	No	No	No No
09/29/2010	08:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	2820	6 Woodhouse	e Michael	Chief Train Dispatcher	· ·		0-7221	Operati Properly Complian Initiates Radio ce Transmissions	Observed	0 No	No	No	No No
09/29/2010	08:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	2820	6 Woodhouse	e Michael	Chief Train Dispatcher			S-1017	Safety Assist with Complian new ce employees	Observed	0 No	No	No	No No

09/29/2011	12:15 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	-	0-1		Operati Does Not Use Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	0 No	No	No	No No
09/29/2011	12:15 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	S-1	017 S	Safety Assist with Complian new ce employees	Observed	0 No	No	No	No No
09/29/2011	12:15 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher		0-0	GG1 C	Operati Complies Complian With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
09/29/2011	12:15 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services N	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	·	0-1	100e1 C	Policy Operati Employee Has Complian ng Personal ce Electronic Device Turned Off/Not On Person	Observed	0 No	No	No	No No
09/29/2014	05:20 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	i Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	·	0-0	GG1 C	Operati Complies Complian With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
09/29/2014	05:20 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher		0-1		Policy Operati Employee Has Complian Personal ce Electronic Device Turned Off/Not On Person	Observed	0 No	No	No	No No
09/29/2014	05:20 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	:	28206	Woodhouse	Michael	Chief Train Dispatcher		0-7	7021 C	Operati Does Not Use Complian Unnecessary, Irrelevant, Obscene Language	Observed	0 No	No	No	No No
09/29/2014	05:20 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	S-1	0254 S	Safety Comply with complian rules of ce proper footwear	Observed	0 No	No	No	No No
09/30/2010	02:45 PM	29822	Deronde	Christophe	r Supt Train Movement	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	0-0	GG1 C	Operati Complies Complian Mith ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
09/30/2010	02:45 PM	29822	Deronde	Christophe	r Supt Train Movement	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	·	P-G		Perform Employee Is Complian ce Avoids Unnecessary Conversation	Observed	0 No	No	No	No No
09/30/2010	02:45 PM	29822	Deronde	Christophe	r Supt Train Movement	Transportation Services	Office	Operation Center-204	;	28206	Woodhouse	Michael	Chief Train Dispatcher		S-1	0913 S	Safety Avoiding Complian Sharp Objects ce	Observed	0 No	No	No	No No
09/30/2010	02:45 PM	29822	Deronde	Christophe	r Supt Train Movement	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	0-1	100e C	Operati ng Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	0 No	No	No	No No
09/30/2013	10:22 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	The state of the s	0-0	GG1 C	Operati Complies Complian Mith ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
09/30/2013	10:22 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher		0-1	1021 C	Operati Takes Action Complian To Protect ce Adjacent Track Both Directions	Observed	0 No	No	No	No No
09/30/2013	10:22 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	-	0-6	5081 C	Operati Operator Complian Applies ce Blocking Devices As Required By Rule or Instruction	Observed	0 No	No	No	No No

09/30/2013	10:22 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-1013		Train Dispatcher / Block Operator ensure block is clear of train movement with SSBDAs applied and recorded	Complian	Observed	0	No	No	No N	0	No
09/30/2013	10:22 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-10111		Walk safely on elevated places, stairs and elevators	Complian ce	Observed	0	No	No	No N	0	No
09/30/2013	10:22 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-10710		1.5.111	Complian ce	Observed	0	No	No	No N	0	No
09/30/2014	09:56 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	ng	With Substance Use/ Abuse	Complian ce	Observed	0	No	No	No N	0	No
09/30/2014	09:56 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-100L5	Operati ng	Confirms With Power Director That Third Rail Power Has Been	Complian T ce A	hird Rail Observed udit	0	No	No	No N	О	No
09/30/2014	09:56 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-1022	Safety	Removed Doesn't Play Jokes, Scuffle Or Horseplay On Company Property		Observed	0	No	No	No N	0	No
10/02/2009	01:15 PM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportati Yard on Services	Hillside Yard	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-11023		Do not walk between rails except on bridge without walkways		Observed	0	No	No	No N	О	No
10/02/2009	01:15 PM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportati Yard on Services	Hillside Yard	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-2307		Follow proper procedures for getting on/off equipment	Complian ce	Observed	0	No	No	No N	0	No
10/02/2009	01:15 PM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportati Yard on Services	Hillside Yard	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-T17013	ng	Rear End Brake Test Complies	Complian ce	Observed	0	No	No	No N	0	No
10/02/2009	01:15 PM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportati Yard on Services	Hillside Yard	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-100e1	Operati ng	With THEM Employee Has Personal Electronic Device Turned Off/Not On Person	Complian ce	Observed	0	No	No	No N	0	No
10/02/2009	01:15 PM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportati Yard on Services	Hillside Yard	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	0-GG1	ng		Complian ce	Observed	0	No	No	No N	О	No
10/02/2009	01:15 PM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportati Yard on Services	Hillside Yard	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GI1	Operati ng	Wears Safety Equipment Which Has Been Issued	Complian ce	Observed	0	No	No	No N	0	No
10/03/2008	05:54 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	0-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No N	О	No
10/03/2008	05:54 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-100e	Operati ng	Policy Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	0	No	No	No N	О	No
10/03/2008	05:54 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-10254		Comply with rules of proper footwear	Complian ce	Observed	0	No	No	No N	0	No

10/06/2010 06	5:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	0-GG1	Operati ng	i Complies Complian With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No N	No
10/06/2010 06	5:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	0-7074	Operati ng	Policy i Properly Uses Complian the Words "Over," "Roger," and "Out"	Observed	0 No	No	No	No N	No
10/06/2010 06	5:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher		S-10710	Safety	Using Stools Complian and Rolling Chairs Properly	Observed	0 No	No	No	No N	No
10/09/2014 01	L:30 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher		0-GG1	Operati ng	i Complies Complian With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No N	No
10/09/2014 01	.:30 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	O-100e1	Operati ng	Policy i Employee Has Complian Personal ce Electronic Device Turned Off/Not On Person	Observed	0 No	No	No	No N	No
10/09/2014 01	:30 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher		O-7132	Operati ng	i Telephone Complian communicatio n conforms with radio communicatio n procedures	Observed	0 No	No	No	No N	No
10/09/2014 01	L:30 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	5-10791	Safety	Proper Complian positioning of personal equipment, i.e., chairs	Observed	0 No	No	No	No N	No
10/09/2014 06	5:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	0-GG1	Operati ng	i Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No N	No
10/09/2014 06	5:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	O-100e	Operati ng	i Does Not Use Complian Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	0 No	No	No	No N	No
10/09/2014 06	5:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	P-GD1	Perform ance	n Devotes Self Complian Exclusively To Service While On Duty	Observed	0 No	No	No	No N	No
10/09/2014 06	5:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	S-1002	Safety	*Complies Complian ce regarding safe work shoes	Observed	0 No	No	No	No N	No
10/11/2015 05	5:52 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	0-GG1	Operati ng	i Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	No	No	No	No N	No
10/11/2015 05	5:52 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher		O-100e	Operati ng	i Does Not Use Complian Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	No	No	No	No N	No
10/11/2015 05	5:52 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	· · · · · · · · · · · · · · · · · · ·	O-6242	Operati ng	i 3rd Rail Plan - Complian Displays Stop Signal/Apply Blocking Devices	Observed	No	No	No	No N	No
10/11/2015 05	5:52 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher		S-OR-49	Safety	Familiar with Complian location of ce	Observed	No	No	No	No N	No

10/13/2012	10:30 AM	53234	Alvarado	Sigfredo		Transportati		Operation		28206	Woodhouse	Michael	Chief Train		0-GG1	Operat	ati Complies Complian	Observed	0	No	No	No	No	No
					Transportatio n Manager	on Services		Center-204					Dispatcher	on Services		ng	With ce Substance Use/ Abuse Rule And Policy							
10/13/2012	10:35 AM	53234	Alvarado	Sigfredo	Transportatio	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher		O-7074	Operat ng	ati Properly Uses Complian the Words ce	Observed	0	No	No	No	No	No
					n Manager												"Over," "Roger," and "Out"							
10/13/2012	10:40 AM	53234	Alvarado	Sigfredo	Transportatio	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	S-1280	Safety	Slips/Trips ce	Observed	0	No	No	No	No	No
					n Manager												Hazards From Paths And Walkways							
10/14/2010	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher		0-GG1	Operat ng	ati Complies Complian With ce Substance	Observed	0	No	No	No	No	No
								Center									Use/ Abuse Rule And Policy							
10/14/2010	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	O-100e	Operat ng	Does Not Use Complian Personal ce	Observed	0	No	No	No	No	No
								Center									Electronic Device While Performing Service Except In Emergency Or Radio Fails							
10/14/2010	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command		28206	Woodhouse	Michael	Chief Train Dispatcher		O-7111	Operat ng	ati Repeats Complian Instructions ce	Observed	0	No	No	No	No	No
					Operations	on services		Center					Dispatence	on services		115	Received By Radio/PA For Shoving/Backi ng/Pushing Move							
10/14/2010	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	O-7074	Operat ng	ati Properly Uses Complian the Words ce	Observed	0	No	No	No	No	No
								Center									"Over," "Roger," and "Out"							
10/14/2010	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher		0-7221	Operat ng	Properly Complian Initiates Radio Ce Transmissions	Observed	0	No	No	No	No	No
10/14/2010	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command		28206	Woodhouse	Michael	Chief Train Dispatcher		S-1021	Safety	y Doesn't Place Complian Any ce	Observed	0	No	No	No	No	No
								Center									Obstructions Where Persons May Stumble							
10/14/2010	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	S-105	Safety	procedures to ce	Observed	0	No	No	No	No	No
								Center									secure train before evacuation attempt							
10/14/2010	05:59 AM	51325	Siciliano	Robert		Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	S-1287	Safety	Walk Through Complian ce Passageway Or Up/Down Steps Safely	Observed	0	No	No	No	No	No
10/14/2011	06:05 AM	29702	Wilson	Brian		Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher		O-GG1	Operat ng	ati Complies Complian With ce	Observed	0	No	No	No	No	No
																	Substance Use/ Abuse Rule And							
10/14/2011	06:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher		O-100e	Operat ng	Policy Does Not Use Complian Personal ce	Observed	0	No	No	No	No	No
																	Electronic Device While Performing Service Except In Emergency Or Radio Fails							
10/14/2011	06:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher		0-8091	Operat	ati Train Complian Dispatcher ce	Observed	0	No	No	No	No	No
					ovement	S. SCIVICES		204					Soputoner	3.1 3C1 VICC3		ס'יי <u>.</u>	Complies With Instruction As Required							

10/14/2011	06:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property		Observed	0	No	No	No N	o No
10/19/2016	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	0-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed		No	No	No N	o No
10/19/2016	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 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		No	No	No N	o No
10/19/2016	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	0-7074		Properly Uses the Words "Over," "Roger," and "Out"	Complian ce	Observed		No	No	No N	o No
	06:30 AM		Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206			Chief Train Dispatcher	Transportati on Services	S-1282		While Walking Looks For And Avoids Slips/Trips Hazards	ce	Observed		No	No	No N	
10/20/2008	11:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael		Transportati on Services	O-GG1	Operati ng		Complian ce	Observed	0	No	No	No N	o No
10/20/2008	11:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-2041	Operati ng		Complian ce	Observed	0	No	No	No N	o No
10/20/2008	11:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Complian ce	Observed	0	No	No	No N	o No
10/21/2011	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	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 N	o No
10/21/2011	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GX1	ng		Complian ce	Observed	0	No	No	No N	o No
10/21/2011	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-8094	Operati ng	Train Dispatcher Reads, Understands And Signs Transfer	Complian ce	Observed	0	No	No	No N	o No
10/21/2011	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1014		Work properly in a team	Complian ce	Observed	0	No	No	No N	o No
10/21/2013	08:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	ng		Complian ce	Observed	0	No	No	No N	o No
10/21/2013	08:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-100e1	ng	Employee Has Personal Electronic Device Turned Off/Not On Person	Complian ce	Observed	0	No	No	No N	o No
10/21/2013	08:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	0-11673	ng	Block operator gets name, title location and reason for removal of third rail power	Complian ce	Observed	0	No	No	No N	o No

10/21/2013	08:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	28	3206 W	Voodhouse	Michael	Chief Train Dispatcher		O-62	231 O	Displays Stop Complian ce Movement For Derailment/D amage	Observed	0	No	No	No	No No
10/21/2013	08:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	28	3206 W	Voodhouse	Michael	Chief Train Dispatcher	Transportati on Services	0-10	014 O	Operati Foul Time Complian ce must be ce maintained until working limits are released by employee requesting foul time.	Observed	0	No	No	No	No No
10/21/2013	08:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	28	3206 W	Voodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-104	4 Sa	Safety Knows 2 Complian locations ce where pass can escape in an emergency	Observed	0	No	No	No	No No
10/21/2013	08:05 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	28	3206 W	Voodhouse	Michael	Chief Train Dispatcher		S-103	36a Sa	Safety Must have Complian Current ce Hazmat Regulations	Observed	0	No	No	No	No No
10/21/2015	08:00 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Hillside Support	28	3206 W	Voodhouse	Michael	Chief Train Dispatcher		O-GG	G1 O	CT-225B Departi Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed		No	No	No	No No
10/21/2015	08:00 AM	54937	Weston	William		Transportati on Services	Office	Hillside Support	28	3206 W	Voodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-10	00e1 O	Operati Employee Has Complian Personal ce Electronic Device Turned Off/Not On Person	Observed		No	No	No	No No
10/21/2015	08:00 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Hillside Support	28	3206 W	Voodhouse	Michael	Chief Train Dispatcher	· ·	O-GA	A2 O	Dperati Possesses Up Complian ce Timetable With All General Notices, SRN's & Orders	Observed		No	No	No	No No
10/21/2015	08:00 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Hillside Support	28	3206 W	Voodhouse	Michael	Chief Train Dispatcher	· · · · · · · · · · · · · · · · · · ·	S-102	254 Sa	Safety Comply with Complian rules of ce proper	Observed		No	No	No	No No
10/21/2015	08:20 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportati on Services	Office	Hillside- Transportation Rules and Air Brake Office	28	3206 W	Voodhouse	Michael	Chief Train Dispatcher		O-GG	G1 O	footwear Definition of the second of the se	Observed		No	No	No	No No
10/21/2015	08:20 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportati on Services	Office	Hillside- Transportation Rules and Air Brake Office	28	3206 W	Voodhouse	Michael	Chief Train Dispatcher		O-GA	A1 O	Policy Derati Possesses Complian Current Up To ce Date Operations Manual	Observed		No	No	No	No No
10/21/2015	08:20 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportati on Services	Office	Hillside- Transportation Rules and Air Brake Office	28	3206 W	Voodhouse	Michael	Chief Train Dispatcher	· ·	S-100	00 Sa	Safety Employee Complian must have ce required instruction & revisions updated	Observed		No	No	No	No No
10/22/2013	08:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3 28	3206 W	Voodhouse	Michael	Chief Train Dispatcher	· ·	O-GG	G1 O	Operati Complies Complian With ce Substance Use/ Abuse Rule And	Observed	0	No	No	No	No No
10/22/2013	08:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3 28	3206 W	Voodhouse	Michael	Chief Train Dispatcher		0-10	OOe O	Policy Des Not Use Complian Reference Device While Performing Service Except In Emergency Or Radio Fails	Observed	0	No	No	No	No No
10/22/2013	08:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3 28	3206 W	Voodhouse	Michael	Chief Train Dispatcher		O-80 ¹	091 O	Operati Train Complian Dispatcher Complies With Instruction As Required	Observed	0	No	No	No	No No
10/22/2013	08:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3 28	3206 W	Voodhouse	Michael	Chief Train Dispatcher		S-OR-	R-32 Sa	Safety Does not Complian stand on ce desk, table or chair	Observed	0	No	No	No	No No

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

Property		T	ı	_			T		1 1		1				1	1	<u> </u>			1				
Part	10/25/2010	09:05 AM	51323	Barto	Michael		Transportati Office on Services		28206	Woodhouse			Transportati on Services	O-7074	ng	the Words "Over," "Roger," and	Complian ce	Observed	0	No	No	No N	lo I	10
Part	10/25/2010	00.05.444	54222	<u> </u>	24:1		T	<u> </u>	20205		201	01: (7 .		0.001			0 11							
Second Column Second Colum	10/25/2010	09:05 AM	51323	вагто	Michael	Transportatio		Command	28206	Woodnouse				O-GG1	ng	With Substance Use/ Abuse Rule And	ce	Observed	0	No	No	No N	10	No
Second S	10/25/2013	06:15 AM	51323	Barto	Michael	Transportatio		Command	28206	Woodhouse				O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No N	lo I	No
Properties Pro	10/25/2013	06:15 AM	51323	Barto	Michael	Transportatio		Command	28206	Woodhouse				O-100e	Operati ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency	Complian ce	Observed	0	No	No	No N	lo I	No
	10/25/2013	06:15 AM	51323	Barto	Michael	Transportatio		Command	28206	Woodhouse				O-8094	ng	Dispatcher Reads, Understands And Signs	Complian ce	Observed	0	No	No	No N	lo I	No
Control of the Cont	10/25/2013	06:15 AM	51323	Barto	Michael	Transportatio		Command	28206	Woodhouse				S-1017		new		Observed	0	No	No	No N	lo I	No
	10/26/2007	09:11 AM	27871	Kost	Thomas	Ops and Cptl			9.3 28206	Woodhouse				O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No N	lo I	No
Dispatcher Dis	10/26/2007	09:11 AM	27871	Kost	Thomas	Ops and Cptl			9.3 28206	Woodhouse				O-7192	Operati ng	User Of Radio Fixed Location States Name		Observed	0	No	No	No N	lo I	No
STANCEGIC NOT & OFS.AN Services NT & OFS.AN SERVICE	10/26/2007	09:11 AM	27871	Kost	Thomas	Ops and Cptl			9.3 28206	Woodhouse				S-10791		positioning of personal equipment,		Observed	0	No	No	No N	lo I	No
10/27/2018 10/25 AM 29423 Hurs Steven Stanford Complex S	10/27/2008	10:25 AM	29423	Hurst	Steven	STRATEGIC		Command	28206	Woodhouse				0-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No N	lo I	No
STRATEGIC INIT & OFS AN INIT &	10/27/2008	10:25 AM	29423	Hurst	Steven	STRATEGIC	on Services	Command	28206	Woodhouse				O-8091	Operati ng	Train Dispatcher Complies With Instruction As	Complian ce	Observed	0	No	No	No N	lo I	No
Movement on Services Center-204	10/27/2008	10:25 AM	29423	Hurst	Steven	STRATEGIC		Command	28206	Woodhouse				S-1014			Complian ce	Observed	0	No	No	No N	lo I	No
10/27/2011 06:55 PM 29822 Deronde Christopher Supt Train Movement Movement Movement On Services Office Operation Center-204 Described On Services Office Operation On Services Operation On Services Office Operation On Services Operation Op	10/27/2011	06:55 PM	29822	Deronde	Christopher				28206	Woodhouse				O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No N	lo I	10
Movement	10/27/2011	06:55 PM	29822	Deronde	Christopher				28206	Woodhouse				P-GQ3	Perform ance	Provides Public With Service Delays/Disrup tions	Complian ce	Observed	0	No	No	No N	lo I	No
Transportatio on Services on Manager of Substance Use/ Abuse Rule And Policy 10/27/2014 12:55 PM 51323 Barto Michael Lead Transportati Office Jamaica 28206 Woodhouse Michael Chief Train Transportati On Services on Service						Movement	on Services	Center-204				Dispatcher	on Services			in a team	ce	Observed	0	No		No N		No
10/27/2014 12:55 PM 51323 Barto Michael Lead Transportati Office Jamaica 28206 Woodhouse Michael Chief Train Transportati Transportati O-805 Operati Applies Complian Observa	10/27/2014	12:55 PM	51323	Barto	Michael	Transportatio		Command	28206	Woodhouse				O-GG1	ng	With Substance Use/ Abuse Rule And		Observed	0	No	No	No N	lo I	No
n Manager Center Device, Reverses Panel Blocking For Track Car	10/27/2014	12:55 PM	51323	Barto	Michael	Transportatio		Command	28206	Woodhouse				O-805	Operati ng	Applies Blocking Device, Reverses Panel Blocking	Complian ce	Observed	0	No	No	No N	lo I	No

10/27/2014	12:55 PM	51323	Barto	Michael	Lead	Transportati Office	Jamaica	28206	Woodhouse	Michael	Chief Train	Transportati	 S-10254	Safety	Comply with	Complian	Observed	lo lo	No	lno	No No	0	No
10/27/2014	12.55 F W	31323	Barto	iviiciiaei	Transportatio n Manager		Command Center	28200	woodnouse			on Services	3-10234		rules of proper footwear	ce	Observed			NO .			10
10/29/2007	06:00 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No N	0	No
10/29/2007	06:00 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-7192	Operati ng	Policy User Of Radio Fixed Location States Name And Station		Observed	0	No	No	No N	0	No
10/29/2007	06:00 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-10791		Proper positioning of personal equipment, i.e., chairs	Complian ce	Observed	0	No	No	No No	0	No
10/29/2007	06:00 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1010		Does Not Wear Ear Coverings Which Interfere With Hearing	Complian ce	Observed	0	No	No	No No	O	No
10/29/2009	06:35 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-10791		Proper positioning of personal equipment, i.e., chairs	Complian ce	Observed	0	No	No	No No	0	No
10/29/2009	06:35 AM	29423	Hurst	Steven		Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-100e	ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	0	No	No	No N	o	No
10/29/2009	06:35 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-8094		Train Dispatcher Reads, Understands And Signs Transfer	Complian ce	Observed	0	No	No	No No	o	No
10/29/2009	06:35 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	0-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No No	0	No
10/29/2013	01:05 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-8093	Operati ng	Policy Train Dispatcher Prepares Transfer As Required By	Complian ce	Observed	0	No	No	No No	O	No
10/29/2013	01:05 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No N	O	No
	01:05 PM 05:59 AM	53234 51325	Alvarado	Sigfredo Robert	Lead Transportatio n Manager Supt Jamaica	Transportati Office on Services Transportati Office	Operation Center-204		Woodhouse		Chief Train Dispatcher Chief Train	Transportati on Services Transportati	S-10710 O-GG1	Safety	Using Stools and Rolling Chairs Properly	Complian ce Complian	Observed Observed	0	No	No	No N		No No
10/30/2014	US.S9 AIVI	51325	Siciliano	Robert	Operations	on Services	Command Center	28206	woodnouse			on Services	0-991	ng	With Substance Use/ Abuse Rule And Policy	се	Observed	U	NO	INO	INO INI	O	10
10/30/2014	05:59 AM	51325	Siciliano	Robert		Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-8094	Operati ng		Complian ce	Observed	0	No	No	No N	0	No
10/30/2014	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	0-7231		Notifies Trains Of Problem And Extent Of Delay-Service Disruption	Complian ce	Observed	0	No	No	No No	0	No
10/30/2014	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-8091		Train Dispatcher Complies With Instruction As Required	Complian ce	Observed	0	No	No	No No	0	No

10/30/2014	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		S-10111	Safety Walk sa on eleva places, s and elev	ted ce stairs		Observed	0	No	No	No	No	No
10/30/2014	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher			S-1034	Safety Follow procedu for givin on acciden	g info		Observed	0	No	No	No	No	No
10/31/2008	01:00 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher			0-GG1	Operati Complie ng With Substan Use/ Ab Rule An	ce ce use		Observed	0	No	No	No	No	No
10/31/2008	01:00 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services N	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher			S-1020	Safety Does No Leave D Cabinet Draws C While Unatter	esk Or ce Open		Observed	0	No	No	No	No	No
10/31/2008	01:00 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		O-8093	Operati Train ng Dispatcl Prepare Transfer Require	S · As		Observed	0	No	No	No	No	No
10/31/2010	03:25 PM	29822	Deronde	Christophe	r Supt Train Movement	Transportati on Services	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		O-GG1	Rule Operati Complie ng With Substan Use/ Ab Rule An	ce ce use		Observed	0	No	No	No	No	No
10/31/2010	03:25 PM	29822	Deronde	Christophe	Supt Train Movement	Transportati on Services	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher			S-10254	Safety Comply rules of proper	ce		Observed	0	No	No	No	No	No
10/31/2010	03:25 PM	29822	Deronde	Christophe	r Supt Train Movement	Transportati on Services	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	·		P-GD1	Perform Devotes ance Exclusiv Service On Duty	Self Complian ely To ce While		Observed	0	No	No	No	No	No
11/02/2015	09:53 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	·		O-GG1	Operati Complie ng With Substan Use/ Ab Rule An	ce ce use		Observed		No	No	Yes	No	No
11/02/2015	09:53 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher			O-266	Operati Properly ng Applies Blocking Devices Records	ce &	efficiency calendar testing BDA/BDR	Observed		No	No	Yes	No	No
11/02/2015	09:58 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	·		O-8092	Operati Train ng Dispatcl Transmi Train Order(s) Other Instruct	Complian ner ce ts		Observed		No	No	Yes	No	No
11/02/2015	09:58 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher			O-8094	Operati Train ng Dispatcl Reads, Underst And Sign Transfer	ands ns		Observed		No	No	Yes	No	No
11/02/2015	09:58 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher			S-1000	Safety Employer must have required instruct revision	ve ce l on & s		Observed		No	No	Yes	No	No
11/02/2015	09:58 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	-		S-OR-20	Safety Keeps fl aisles, doorwa' elevator stairway etc. free obstruct	ce (S, s, s, s, of		Observed		No	No	Yes	No	No
11/02/2016	07:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher			0-GG1	Operati Complie ng With Substan Use/ Ab Rule An	ce ce use		Observed		No	No	No	No	No

11/02/2016	07:15 AM	29702	M/ilcon	Brian	Cunu Train	Transportati	Office	Operation	lo a	20206	Woodhouse	Michael	Chief Train	Transportati	 0 100	. los	orati Dace Nat Haa Camplian	Observed		INA	ING	Inc	No	No
11/02/2016	U7.13 AW	29702	Wilson	DIIdII	Supv Train Movement	on Services	Office	Operation Center-204	3.5	26200	woodnouse	Michael	Dispatcher	-	O-100e	e Ope	Perati Does Not Use Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed		No	No	No	No	No
11/02/2016	07:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher		0-7072	2 Ope	Derati Identifies Complian Base, ce Wayside or Yard Station by Name	Observed		No	No	No	No	No
11/02/2016	07:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher		S-OR-3	38 Safe	fety Opens Complian hallway/ ce office door in proper	Observed		No	No	No	No	No
11/03/2015	07:20 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	·	O-GG1	. Ope	manner Derati Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed		No	No	No	No	No
11/03/2015	07:20 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	·	O-1006	e Ope	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed		No	No	No	No	No
11/03/2015	07:20 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher		O-809 ²	4 Ope	perati Train Complian Dispatcher ce Reads, Understands And Signs Transfer	Observed		No	No	No	No	No
11/03/2015	07:20 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	·	S-OR-9) Safe	fety Does not leave paper cutter blade open after use	Observed		No	No	No	No	No
11/05/2013	06:30 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	0-GG1	. Ope	Perati Complies Complian With ce Substance Use/ Abuse Rule And	Observed	() No	No	No	No	No
11/05/2013	06:30 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher		O-8094	4 Ope	Policy Perati Train Complian Dispatcher ce Reads, Understands And Signs Transfer	Observed	() No	No	No	No	No
11/05/2013	06:30 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	·	S-1025	54 Safe	fety Comply with rules of ce	Observed	() No	No	No	No	No
11/08/2009	11:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher		O-GG1	. Ope	footwear Perati Complies Complian With ce Substance Use/ Abuse Rule And	Observed	() No	No	No	No	No
11/08/2009	11:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	P-GD1	Peri	Policy rform Devotes Self Complian ce Exclusively To ce Service While On Duty	Observed	() No	No	No	No	No
11/08/2009	11:05 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher		S-1014	↓ Saf€	fety Work properly Complian in a team ce	Observed	() No	No	No	No	No
11/11/2012	10:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	O-GG1	. Ope	Substance Use/ Abuse Rule And	Observed	CTD3XT () No	No	No	No	No
11/11/2012	10:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	-	0-7102	1 Ope	Policy Derati Uses Radio As Complian Required By ce Rules	Observed	CTD3XT () No	No	No	No	No
11/11/2012	10:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	-	0-751	Ope ng	Perati Timetable Has Complian All Effective ce General Orders Inserted	Observed	CTD3XT () No	No	No	No	No

11/11/2012 10:30 PM	50724	Vasquez	Dennis		Transportati on Services	Office C	Operation Center-204	2820	06 Woodh	ouse Michael	Chief Train Dispatcher	Transportati on Services	O-GA2	Operati Possesses Up Complia ng To Date ce Timetable With All General Notices, SRN's & Orders	Obs	served CT RA	O TXEOT	No	No	No	No No
11/11/2012 10:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services		Operation Center-204	2820	06 Woodh	ouse Michael	Chief Train Dispatcher	Transportati on Services	P-GD1	Perform Devotes Self complia ance Exclusively To ce Service While On Duty	n Obs	served CT RA	TD3XT 0	No	No	No	No No
11/11/2012 10:30 PM	50724	Vasquez	Dennis		Transportati on Services		Operation Center-204	2820	06 Woodh	ouse Michael	Chief Train Dispatcher	Transportati on Services	S-1000	Safety Employee Complia must have ce required instruction & revisions	n Obs	served CT RA	TD3XT 0	No	No	No	No No
11/11/2012 10:30 PM	50724	Vasquez	Dennis		Transportati on Services		Operation Center-204	2820	06 Woodh	ouse Michael	Chief Train Dispatcher	Transportati on Services	S-1287	updated Safety Walk Through Complia Halls, ce Passageway Or Up/Down Steps Safely	n Obs	served CT RA	TD3XT 0	No	No	No	No No
11/12/2008 08:42 AM	51325	Siciliano	Robert		Transportati on Services	C	amaica Command Center	2820	06 Woodh	ouse Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	Operati Complies Complia ng With ce Substance Use/ Abuse Rule And	n Obs	served	0	No	No	No	No No
11/12/2008 08:42 AM	51325	Siciliano	Robert		Transportati on Services	c	amaica Command Center	2820	06 Woodh	ouse Michael	Chief Train Dispatcher	Transportati on Services	O-2067	Policy Operati Underscores Complia ng Each Word In ce The Train Order As It Is Repeated	n Obs	served	0	No	No	No	No No
11/12/2008 08:42 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	C	amaica Command Center	2820	06 Woodh	ouse Michael	Chief Train Dispatcher	Transportati on Services	O-2221	Operati Records Complia ng Times On ce Block Sheet Or TIMACS	n Obs	served	0	No	No	No	No No
11/12/2008 08:42 AM	51325	Siciliano	Robert		Transportati on Services	C	amaica Command Center	2820	06 Woodh	ouse Michael	Chief Train Dispatcher	Transportati on Services	O-2012	Operati Issues Copies Complia ng Train Order ce Without Erasure Or Alteration	n Obs	served	0	No	No	No	No No
11/12/2008 08:42 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	C	amaica Command Center	2820	06 Woodh	ouse Michael	Chief Train Dispatcher	Transportati on Services	S-10113	Safety Avoid Slipping Complia and Tripping ce Hazards	n Obs	served	0	No	No	No	No No
11/12/2008 08:42 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	C	amaica Command Center	2820	06 Woodh	ouse Michael	Chief Train Dispatcher	Transportati on Services	S-1020	Safety Does Not Leave Desk Or Cabinet Draws Open While Unattended	n Obs	served	0	No	No	No	No No
11/12/2009 10:16 AM	51325	Siciliano	Robert		Transportati on Services	C	amaica Command Center	2820	06 Woodh	ouse Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	Operati Complies Complia ng With ce Substance Use/ Abuse Rule And Policy	n Obs	served	0	No	No	No	No No
11/12/2009 10:16 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	C	amaica Command Center	2820	06 Woodh	ouse Michael	Chief Train Dispatcher	Transportati on Services	O-100e	Operati Does Not Use Compliang Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	n Obs	served	0	No	No	No	No No
11/12/2009 10:16 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	C	amaica Command Center	2820	06 Woodh	ouse Michael	Chief Train Dispatcher	Transportati on Services	O-805	Operati Applies Complia ng Blocking ce Device, Reverses Panel Blocking For Track Car	n Obs	served	0	No	No	No	No No
11/12/2009 10:16 AM	51325	Siciliano	Robert		Transportati on Services	C	amaica Command Center	2820	06 Woodh	ouse Michael	Chief Train Dispatcher	Transportati on Services	O-808	Operati Admits Track ce ng Car To Track ce With 261 Only When Track Is Clear	n Obs	served	0	No	No	No	No No
11/12/2009 10:16 AM	51325	Siciliano	Robert		Transportati on Services	C	amaica Command Center	2820	06 Woodh	ouse Michael	Chief Train Dispatcher	Transportati on Services	O-809	Operati Opposing Complia ng Movements - ce Signals At Stop And Blocking	n Obs	served	0	No	No	No	No No
11/12/2009 10:16 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		amaica Command Center	2820	06 Woodh	ouse Michael	Chief Train Dispatcher	Transportati on Services	S-1017	Devices Safety Assist with compliance ceemployees	n Obs	served	0	No	No	No	No No

44 /42 /2000 40.46 444																	
11/12/2009 10:16 AM	51325 S	siciliano Rob		Transportati on Services	Office Jamaica Command Center	28206	Woodhouse Mi	chael Chief Train Dispatcher	Transportati on Services		S-10710	Safety Using Stools Complian and Rolling ce Chairs Properly	Observed	0 No	No	No	No No
11/12/2009 10:16 AM	51325 S	iiciliano Rob		Transportati on Services	Office Jamaica Command Center	28206	Woodhouse M	ichael Chief Train Dispatcher	Transportati on Services		S-1287	Safety Walk Through Complian Halls, Passageway Or Up/Down Steps Safely	Observed	0 No	No	No	No No
11/14/2011 07:00 AM	51323 B	Barto Mic	hael Lead Transportatio n Manager	Transportati on Services	Office Jamaica Command Center	28206	Woodhouse M	ichael Chief Train Dispatcher			O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
11/14/2011 07:00 AM	51323 B	Barto Mic	hael Lead Transportatio n Manager	Transportati on Services	Office Jamaica Command Center	28206	Woodhouse M	chael Chief Train Dispatcher			O-8094	Operati Train Complian ng Dispatcher ce Reads, Understands And Signs Transfer	Observed	0 No	No	No	No No
11/14/2011 07:00 AM	51323 B	Barto Mic	hael Lead Transportatio n Manager	Transportati on Services	Office Jamaica Command Center	28206	Woodhouse M	chael Chief Train Dispatcher			O-GX1	Operati Employee Complian ce requirements of job briefing/trans fer	Observed	0 No	No	No	No No
11/14/2011 07:00 AM	51323 B	Barto Mic	hael Lead Transportatio n Manager	Transportati on Services	Office Jamaica Command Center	28206	Woodhouse M	ichael Chief Train Dispatcher			S-1014	Safety Work properly Complian in a team ce	Observed	0 No	No	No	No No
11/14/2013 06:40 AM	54937 V	Weston Will	'	Transportati on Services	Office Operation Center-204	28206	Woodhouse M	chael Chief Train Dispatcher			O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
11/14/2013 06:40 AM	54937 V	Weston Will	iam Supv Train Movement	Transportati on Services	Office Operation Center-204	28206	Woodhouse M	chael Chief Train Dispatcher			O-100e1	Operati Employee Has Complian ng Personal ce Electronic Device Turned Off/Not On Person	Observed	0 No	No	No	No No
11/14/2013 06:40 AM	54937 V	Weston Will	iam Supv Train Movement	Transportati on Services	Office Operation Center-204	28206	Woodhouse M	chael Chief Train Dispatcher			O-8094	Operati Train Complian ng Dispatcher ce Reads, Understands And Signs Transfer	Observed	0 No	No	No	No No
11/14/2013 06:40 AM	54937 V	Veston Will	iam Supv Train Movement	Transportati on Services	Office Operation Center-204	28206	Woodhouse M	ichael Chief Train Dispatcher			S-10791	Safety Proper Complian positioning of personal equipment, i.e., chairs	Observed	0 No	No	No	No No
11/16/2007 12:30 PM	51325 S	iciliano Rob	Operations	on Services	Command Center			chael Chief Train Dispatcher	· ·		O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
11/16/2007 12:30 PM	51325 S	iciliano Rob	Operations	Transportati on Services	Command Center		Woodhouse M	Dispatcher	on Services		O-2203	Operati Compares Complian ng Orders & ce Cards In Effect Before Proceeding	Observed	0 No	No	No	No No
11/16/2007 12:30 PM	51325 S	Siciliano Rob	· ·	Transportati on Services	Office Jamaica Command Center	28206	Woodhouse M		Transportati on Services		0-2221	Operati Records Complian ng Times On ce Block Sheet Or TIMACS	Observed	0 No	No	No	No No
11/16/2007 12:30 PM	51325 S	iiciliano Rob		Transportati on Services	Office Jamaica Command Center	28206	Woodhouse M	chael Chief Train Dispatcher			O-2201	Operati Ensures Order Complian is Fulfilled, Superseded, Annulled or Cancelled	Observed	0 No	No	No	No No
l l									•	1		1 1		<u> </u>		I	

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

11/17/2014	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	·		O-8094	Operati Train Compliang Dispatcher ce Reads, Understands And Signs Transfer	on Obse	rved	0 No	No	No	No No
11/17/2014	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher			S-1022	Safety Doesn't Play Jokes, Scuffle Ce Or Horseplay On Company Property	an Obse	rved	0 No	No	No	No No
11/17/2014	07:49 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher			O-GG1	Operati Complies Complien ng With ce Substance Use/ Abuse Rule And Policy	an Obse	rved	0 No	No	No	No No
11/17/2014	07:49 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	The state of the s		O-8094	Operati Train Compliang Dispatcher ce Reads, Understands And Signs Transfer	an Obse	rved	0 No	No	No	No No
11/17/2014	07:49 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·		O-8091	Operati Train Compliang Dispatcher ce Complies With Instruction As Required	an Obse	rved	0 No	No	No	No No
11/17/2014	07:49 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	·		0-7231	Operati Notifies Compliang Trains Of ce Problem And Extent Of Delay-Service Disruption	an Obse	rved	0 No	No	No	No No
11/17/2014	07:49 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	·		O-7134	Operati All verbal Compliang arrangements and instructions over telephone repeated by receiving employee	on Obse	rved	0 No	No	No	No No
11/17/2014	07:49 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	·		S-101	Safety Knows Compliant Com	an Obse	rved	0 No	No	No	No No
11/17/2014	07:49 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	·		S-1000		an Obse	rved	0 No	No	No	No No
11/17/2015	11:10 PM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	·		O-GG1	Operati Complies Complien Comp	an Obse	rved	No	No	No	No No
11/17/2015	11:10 PM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	·		O-100e1	Operati Employee Has Compliang Personal ce Electronic Device Turned Off/Not On Person	an Obse	rved	No	No	No	No No
11/17/2015	11:10 PM	54937	Weston	William		Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		O-7021	Operati Does Not Use Unnecessary, Irrelevant, Obscene Language	an Obse	rved	No	No	No	No No
11/17/2015	11:10 PM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	·		S-1002	Safety *Complies Complies with rules ce regarding safe work shoes	an Obse	rved	No	No	No	No No
11/18/2014	10:20 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher			0-GG1	Operati Complies Complien ng With ce Substance Use/ Abuse Rule And Policy	an Obse	rved	0 No	No	No	No No
11/18/2014	10:20 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher			O-GA2	Operati Possesses Up Compliang To Date ce Timetable With All General Notices, SRN's & Orders	on Obse	rved	0 No	No	No	No No

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

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11/24/2010	06:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1021		Doesn't Place Any Obstructions Where Persons May	Complian ce	Observed	0	No	No	No N	lo N	0
															Stumble								
11/24/2010	06:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-10710		Using Stools and Rolling Chairs Properly	Complian ce	Observed	0	No	No	No N	lo N	No
11/24/2015	06:33 PM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	0-GG1	ng	With Substance Use/ Abuse	Complian ce	Observed		No	No	No N	lo N	No
11/24/2015	06:33 PM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-7192	Operati ng	Rule And Policy User Of Radio Fixed Location States Name And Station	ce P	ADIO Observed PROCEDURE EFFICIENCY TEST		No	No	No N	lo N	No
11/24/2015	06:33 PM	55052	Mitchell	James	Supv Train	Transportati Office	Operation	28206	Woodhouse	Michael	Chief Train	Transportati	O-GA2	Operati	Possesses Up	Camplian	Observed		No	No	No N	lo N	No
11/24/2013	OU.SS FIVE	33032	Mitterien	James	Movement	on Services	Center-204	28200	woodinouse		Dispatcher	on Services	0-042	ng	To Date Timetable With All General Notices, SRN's & Orders	ce	Observed		No		NO IN		U
11/24/2015	06:33 PM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-OR-19			Complian ce	Observed		No	No	No N	lo N	No
11/25/2011	10:03 AM	51325	Siciliano	Robert		Transportati Office on Services	Jamaica Command Center	28206	Woodhouse			Transportati on Services	O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No N	lo N	No
11/25/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-100e1	Operati ng	Policy Employee Has Personal Electronic Device Turned Off/Not On Person	Complian ce	Observed	0	No	No	No N	lo N	No
11/25/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-6084	ng		Complian ce	Observed	0	No	No	No N	lo N	No
11/25/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-6082	ng	Records Time Track & Direction When Panel Blocking Is Applied	Complian ce	Observed	0	No	No	No N	lo N	No
11/25/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-6241	ng	Determines From 3rd Rail Plan Which Routes/Tracks Affected	Complian ce	Observed	0	No	No	No N	O N	No
11/25/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1014		Work properly in a team	Complian ce	Observed	0	No	No	No N	lo N	No
11/25/2011	10:03 AM	51325	Siciliano	Robert		Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	S-1020		Does Not Leave Desk Or Cabinet Draws Open While Unattended	Complian ce	Observed	0	No	No	No N	lo M	No
11/26/2009	10:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No N	lo N	No
11/26/2009	10:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-100e	Operati ng	Policy Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	0	No	No	No N	lo N	No

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

11/28/2013	09:33 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher		O-GG1	Operating	ti Complies Complian With ce Substance Use/ Abuse Rule And	Observed	0	No	No	No	No	No
11/28/2013	09:33 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher		P-GD3	Perfori ance	Policy Refrains From Complian Conduct ce Which Adversely Affects Performance	Observed	0	No	No	No	No	No
11/28/2013	09:33 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	The state of the s	S-10254	Safety	Comply with rules of ce proper footwear	Observed	0	No	No	No	No	No
11/29/2007	12:32 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher		O-GG1	Operat ng	ti Complies Complian With ce Substance Use/ Abuse Rule And	Observed	0	No	No	No	No	No
11/29/2007	12:32 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher		O-8093	Operating	ti Train Complian Dispatcher ce Prepares Transfer As Required By Rule	Observed	0	No	No	No	No	No
11/29/2007	12:32 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	S-1021	Safety	Doesn't Place Complian Any ce Obstructions Where Persons May Stumble	Observed	0	No	No	No	No	No
11/30/2007	01:00 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services N	i Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher		O-8093	Operating	ti Train Complian Dispatcher ce Prepares Transfer As Required By Rule	Observed	0	No	No	No	No	No
11/30/2007	01:00 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	i Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher		O-GG1	Operating	ti Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0	No	No	No	No	No
11/30/2007	01:00 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services		Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher		S-1014	Safety		Observed	0	No	No	No	No	No
11/30/2007	01:00 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN		i Office	Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher		S-10710) Safety	Using Stools Complian and Rolling ce Chairs Properly	Observed	0	No	No	No	No	No
11/30/2010	03:50 PM	29822	Deronde	Christophe		Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-GG1	Operating	ti Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0	No	No	No	No	No
11/30/2010	03:50 PM	29822	Deronde	Christophe	r Supt Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher		P-GD3	Performance	m Refrains From Complian	Observed	0	No	No	No	No	No

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11/30/2010	03:50 PM	29822	Deronde	Christophe		Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher			O-100e2	ng I	Deadheading Employee Using Personal Electronic Device Does Not Interfere With Safety Or Duties Of Other Employees	Observed	0 No	No	No	No No
11/30/2010	03:50 PM	29822	Deronde	Christophe	r Supt Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher			S-1017	1	Assist with Complian new ce	Observed	0 No	No	No	No No
11/30/2010	11:45 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services N	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher			O-100e	Operati ng	employees Does Not Use Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	0 No	No	No	No No
11/30/2010	11:45 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher			0-GG1		With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
11/30/2010	11:45 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	·		O-7021	Operati I	Policy Does Not Use Complian Unnecessary, Irrelevant, Obscene Language	Observed	0 No	No	No	No No
11/30/2010	11:45 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Office	Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher			S-1020		Does Not Complian Leave Desk Or Ce Cabinet Draws Open While Unattended	Observed	0 No	No	No	No No
12/01/2008	01:15 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	·		O-GG1		With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
12/01/2008	01:15 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher	·		O-2012	Operati I	Policy Issues Copies Complian Train Order ce Without Erasure Or Alteration	Observed	0 No	No	No	No No
12/01/2008	01:15 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204			Woodhouse		Chief Train Dispatcher			S-10710		Using Stools Complian and Rolling ce Chairs Properly	Observed	0 No	No	No	No No
12/03/2012	06:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher			0-GG1		Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
12/03/2012	06:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher			O-100e	ng I	Does Not Use Complian ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	0 No	No	No	No No
12/03/2012	06:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher			O-8094		Train Complian Dispatcher ce Reads, Understands And Signs Transfer	Observed	0 No	No	No	No No
12/03/2012	06:50 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher			S-2304	Safety	Walking Complian Safely ce	Observed	0 No	No	No	No No
12/03/2013	07:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher			0-GG1		Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No

			Wilson	Brian	Supv Train Movement	Transportati on Services	Center-204	9.3 28206				Transportati on Services			ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	ce :	Observed	0	No	No	No No	o No
			Wilson	Brian	Supv Train Movement	Transportati on Services	Operation Center-204	9.3 28206			Chief Train Dispatcher	Transportati on Services		O-8091		Dispatcher Complies With Instruction As Required	Complian ce	Observed	0	No	No	No No	o No
12/03/2013	07:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		S-1022		Doesn't Play Jokes, Scuffle Or Horseplay On Company Property		Observed	0	No	No	No No	o No
			Wilson	Brian	Supv Train Movement	Transportati on Services	Center-204				Chief Train Dispatcher	Transportati on Services		0-GG1	ng	With Substance Use/ Abuse Rule And Policy	Complian ce	Observed		No		No No	
			Wilson	Brian	Supv Train Movement	Transportati on Services	Operation Center-204					Transportati on Services		O-100e	ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	ce :	Observed		No	No	No No	o No
12/04/2015	05:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-GR1	ng	Familiar With And Complies With Hours Of Service Act		Observed		No	No	No No	o No
12/04/2015	05:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		S-OR-14		1	Complian ce	Observed		No	No	No No	o No
12/06/2011	12:40 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No No	o No
			Wilson	Brian	Supv Train Movement	Transportati on Services	Center-204	9.3 28206			Chief Train Dispatcher	Transportati on Services			ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	ce :	Observed	0	No	No	No No	o No
12/06/2011	12:40 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Operation Center-204	9.3 28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		O-8092		Train Dispatcher Transmits Train Order(s)And Other Instructions	Complian ce	Observed	0	No	No	No No	o No
12/06/2011	12:40 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Operation Center-204	9.3 28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		S-1021		Doesn't Place Any Obstructions Where Persons May Stumble	Complian ce	Observed	0	No	No	No No	o No
		51325	Siciliano	Robert	Supt Jamaica Operations	on Services	Jamaica Command Center					Transportati on Services		O-GG1	ng	With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No No	o No
12/06/2012	07:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		0-7221		Properly Initiates Radio Transmissions	Complian ce	Observed	0	No	No	No No	o No

Second Part			_	_	_	_				 	 		<u> </u>				_	
	12/06/2012 07:45 AM	51325	Siciliano	Robert			Command	282	06 Woodhouse Mic		0-7111	ng Instructions ce Received By Radio/PA For Shoving/Backi ng/Pushing	Observed	0	No	No	No	No No
Part	12/06/2012 07:45 AM	51325	Siciliano	Robert			Command	282	06 Woodhouse Mid		O-7074	ng the Words ce "Over," "Roger," and	Observed	0	No	No	No	No No
Part	12/06/2012 07:45 AM	51325	Siciliano	Robert			Command	282	06 Woodhouse Mic		S-1014		Observed	0	No	No	No	No No
Property of the property of	12/06/2012 07:45 AM	51325	Siciliano	Robert			Office Jamaica Command	282	06 Woodhouse Mic		S-1021	Any ce Obstructions Where Persons May	Observed	0	No	No	No	No No
Care	12/06/2013 10:30 AM	51323	Barto	Michael	Transportatio		Command	282	06 Woodhouse Mic		0-GG1	ng With ce Substance Use/ Abuse Rule And	Observed	0	No	No	No	No No
Part	12/06/2013 10:30 AM	51323	Barto	Michael	Transportatio		Command	2820	06 Woodhouse Mic		0-2011	Operati Issues Train Complian ng Order Using ce Prescribed Form When	Observed	0	No	No	No	No No
Part	12/06/2013 10:30 AM	51323	Barto	Michael	Transportatio		Command	2820	06 Woodhouse Mic		O-2041	ng Train Orders ce To Those Who	Observed	0	No	No	No	No No
10 10 10 10 10 10 10 10	12/06/2013 10:30 AM	51323	Barto	Michael	Transportatio		Command	2820	06 Woodhouse Mic		S-10254	rules of ce	Observed	0	No	No	No	No No
Dispatcher on Services Contract Center Center Center	12/06/2013 10:30 AM	51323	Barto	Michael	Transportatio		Command	282	06 Woodhouse Mid		O-100e	Operati Does Not Use Complian ng Personal ce Electronic Device While Performing Service Except In Emergency	Observed	0	No	No	No	No No
Say Samurac Command Center Comma	12/07/2009 07:33 AM	51325	Siciliano	Robert			Command	282	06 Woodhouse Mic		0-GG1	ng With ce Substance Use/ Abuse Rule And	Observed	0	No	No	No	No No
Operations on Services Command Center 12/07/2009 07:33 AM 51325 Siciliano Robert Operations on Services Command Center 12/07/2009 07:33 AM 51325 Siciliano Robert Supt Jamaica Center 12/07/2009 07:33 AM 51325 Siciliano Robert Supt Jamaica Center 12/07/2009 07:33 AM 51325 Siciliano Robert Supt Jamaica Center 12/07/2009 07:33 AM 51325 Siciliano Robert Supt Jamaica Center 12/07/2009 07:33 AM 51325 Siciliano Robert Supt Jamaica Center 12/07/2009 07:33 AM 51325 Siciliano Robert Supt Jamaica Center 12/07/2009 07:33 AM 51325 Siciliano Robert Supt Jamaica Center 12/07/2009 07:33 AM 51325 Siciliano Robert Supt Jamaica Center 12/07/2009 07:33 AM 51325 Siciliano Robert Supt Jamaica Center 12/07/2009 07:33 AM 51325 Siciliano Robert Supt Jamaica Center 12/07/2009 07:33 AM 51325 Siciliano Robert Supt Jamaica Center 12/07/2009 07:33 AM 51325 Siciliano Robert Supt Jamaica Center 12/07/2009 07:33 AM 51325 Siciliano Robert Supt Jamaica Center 12/07/2009 07:33 AM 51325 Siciliano Robert Supt Jamaica Center 12/07/2009 07:33 AM 51325 Siciliano Robert Supt Jamaica Center 12/07/2009 07:33 AM 51325 Siciliano Robert Supt Jamaica Center 12/07/2009 07:33 AM 51325 Siciliano Robert Supt Jamaica Center Command Center Dispatcher on Services 12/07/2009 07:33 AM 51325 Siciliano Robert Supt Jamaica Center Trian Transportati Dispatcher on Services 12/07/2009 07:33 AM 51325 Siciliano Robert Supt Jamaica Center Trian Transportati Dispatcher on Services 12/07/2009 07:33 AM 51325 Siciliano Robert Supt Jamaica Center Trian Transportati Dispatcher on Services 12/07/2009 07:33 AM 51325 Siciliano Robert Supt Jamaica Center Trian Transportati Dispatcher on Services 12/07/2009 07:33 AM 51325 Siciliano Robert Supt Jamaica Center Trian Transportati Dispatcher on Services 12/07/2009 07:33 AM 51325 Siciliano Robert Supt Jamaica Center Trian Transportati Dispatcher on Services 12/07/2009 07:33 AM 51325 Siciliano Robert Supt Jamaica Center Trian Transportati Dispatcher On Services 12/07/2009 07:33 AM 51325 Siciliano Robert Supt Jamaica C	12/07/2009 07:33 AM	51325	Siciliano	Robert	-		Command	282	06 Woodhouse Mic		O-100e	Operati Does Not Use Complian ng Personal ce Electronic Device While Performing Service Except In Emergency	Observed	0	No	No	No	No No
Dispatcher on Services on Serv	12/07/2009 07:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Command	2820	06 Woodhouse Mic		O-GA2	ng To Date ce Timetable With All General Notices, SRN's	Observed	0	No	No	No	No No
Operations on Services Command Dispatcher on Services ng And Complies ce	12/07/2009 07:33 AM	51325	Siciliano	Robert			Command	282	06 Woodhouse Mic		P-GS1	ance With Rule ce Regarding Injuries/Medi	Observed	0	No	No	No	No No
Center Service Act	12/07/2009 07:33 AM	51325	Siciliano	Robert				282	06 Woodhouse Mic		O-GR1	ng And Complies ce With Hours Of	Observed	0	No	No	No	No No
12/07/2009 07:33 AM 51325 Siciliano Robert Supt Jamaica Operations On Services Office Oceanic Command Center Operations Office Operations On Services Of job briefing/trans fer Operations Operation	12/07/2009 07:33 AM	51325	Siciliano	Robert			Command	2820	06 Woodhouse Mic		O-GX1	ng complies with ce requirements of job briefing/trans	Observed	0	No	No	No	No No
12/07/2009 07:33 AM 51325 Siciliano Robert Supt Jamaica Operations On Services	12/07/2009 07:33 AM	51325	Siciliano	Robert			Command	2820	06 Woodhouse Mic		S-1014		Observed	0	No	No	No	No No

12/07/2009	07:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportat on Services		Jamaica Command Center	28.	206 Woo	dhouse M	Chief Train Dispatcher	Transportati on Services	S-1020	Safety	Does Not Complian Leave Desk Or Cabinet Draws Open While Unattended	Observed	0	No	No	No	No	No
12/07/2009	07:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportat on Services		Jamaica Command Center	28.	206 Woo	dhouse M	Chief Train Dispatcher	Transportati on Services	S-1021	Safety	Obstructions Where Persons May Stumble	Observed	0	No	No	No	No	No
12/07/2016	06:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportat on Services		Operation Center-204	9.3 28	206 Woo	dhouse M	Chief Train Dispatcher	Transportati on Services	0-GG1	Opera ng	Complies Complian With ce Substance Use/ Abuse Rule And	Observed		No	No	No	No	No
12/07/2016	06:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportat on Services		Operation Center-204	9.3 28	206 Woo	dhouse M	Chief Train Dispatcher	Transportati on Services	O-100e	Opera ng	Policy Does Not Use Complian Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed		No	No	No	No	No
12/07/2016	06:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportat on Services		Operation Center-204	9.3 28.	206 Woo	dhouse M	Chief Train Dispatcher	Transportati on Services	O-7074	Opera ng	titi Properly Uses Complian ce "Over," "Roger," and "Out"	Observed		No	No	No	No	No
12/07/2016	06:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportat on Services		Operation Center-204	9.3 28.	206 Woo	dhouse M	Chief Train Dispatcher	Transportati on Services	S-OR-34	Safety	Avoids rolling Complian office chair ce over obstructions	Observed		No	No	No	No	No
12/08/2008	06:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportat on Services		Jamaica Command Center	28.	206 Woo	dhouse M	Chief Train Dispatcher	Transportati on Services	O-GG1	Opera ^a	oti Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0	No	No	No	No	No
12/08/2008	06:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportat on Services	i Office	Jamaica Command Center	28.	206 Woo	dhouse M	Chief Train Dispatcher	Transportati on Services	O-100e	Opera ng	Does Not Use Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	0	No	No	No	No	No
12/08/2008	06:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportat on Services		Jamaica Command Center	28.	206 Woo	dhouse M	Chief Train Dispatcher	Transportati on Services	О-РТЕРЗ	Opera ng	nti Dispatcher/O Complian perator ce Promptly Notifies Emergency Responders	Observed	0	No	No	No	No	No
12/08/2008	06:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportat on Services	i Office	Jamaica Command Center	28.	206 Woo	dhouse M	Chief Train Dispatcher	Transportati on Services	О-РТЕР4	Operaing	Dispatcher/O Complian ce Demonstrates Knowledge Of Current Emergency Phone Numbers	Observed	0	No	No	No	No	No
12/08/2008	06:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportat on Services		Jamaica Command Center	28.	206 Woo	dhouse M	Chief Train Dispatcher	Transportati on Services	0-7111	Opera ng	Repeats Complian ce Received By Radio/PA For Shoving/Backi ng/Pushing Move	Observed	0	No	No	No	No	No
12/08/2008	06:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportat on Services		Jamaica Command	28.	206 Woo	dhouse N	Chief Train Dispatcher	Transportati on Services	S-1014	Safety	Work properly Complian in a team ce	Observed	0	No	No	No	No	No
12/08/2008	06:31 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportat on Services		Center Jamaica Command Center	28.	206 Woo	dhouse M	Chief Train Dispatcher	Transportati on Services	S-1021	Safety	Obstructions Where Persons May Stumble	Observed	0	No	No	No	No	No
12/10/2013	01:00 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportat on Services		Operation Center-204	28	206 Woo	dhouse M	Chief Train Dispatcher	Transportati on Services	O-GG1	Opera ng	titi Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0	No	No	No	No	No

12/10/2012	01.00 DM	T52224	Alverade	Ciafrada	Ti and	Transportati Office	Operation	20206	Maadhausa	Michael	Chi of Train	Transportati		0 7041	Onoroti	Has Valuma	Complian	Observed	lo lo	INO	ING	IN a IN a		No.
12/10/2013	01:00 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		O-7041	ng	Has Volume Adjusted to Hear all Transmissions	Complian ce	Observed	U	No	NO	No No) r	lo
12/10/2013	01:00 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		S-10113		Avoid Slipping and Tripping Hazards	Complian ce	Observed	0	No	No	No No	O N	No
12/12/2012	06:10 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		0-GG1		Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No No	O N	No
12/12/2012	06:10 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-100e	Operati ng	Policy Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	0	No	No	No No) N	No
12/12/2012	06:10 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-8094		Train Dispatcher Reads, Understands And Signs Transfer	Complian ce	Observed	0	No	No	No No) N	No
12/12/2012	06:10 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204		Woodhouse		Chief Train Dispatcher	Transportati on Services				Doesn't Place Any Obstructions Where Persons May Stumble	Complian ce	Observed	0	No	No	No No) N	No
12/13/2008	03:34 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportati Office on Services	Operation 9 Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-GG1		Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No No	0 1	No
12/13/2008	03:34 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportati Office on Services	Operation 9 Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-751	Operati ng	Timetable Has All Effective General Orders Inserted	Complian ce	Observed	0	No	No	No No	O N	No
12/13/2008	03:34 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportati Office on Services	Operation 9 Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		S-1282		While Walking Looks For And Avoids Slips/Trips Hazards		Observed	0	No	No	No No	O N	No
12/13/2016	06:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		O-GG1		With Substance Use/ Abuse Rule And	Complian ce	Observed		No	No	No No	0 1	No
12/13/2016	06:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services		O-7022	Operati ng	Policy Tests Radio As Required By Rule, Unless Otherwise Provided	Complian ce	Observed		No	No	No No	O N	No
12/13/2016	06:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-7041	ng	Has Volume Adjusted to Hear all Transmissions	Complian ce	Observed		No	No	No No	1 0	No
12/13/2016	06:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-8091		Train Dispatcher Complies With Instruction As Required	Complian ce	Observed		No	No	No No	O N	No
12/13/2016	06:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		S-1205		Keeps Electrical Apparatus Free Of Coffee, Food,	Complian ce	Observed		No	No	No No	O N	No
12/14/2010	06:59 AM	51325	Siciliano	Robert		Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		0-GG1		With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No No	0 1	No
12/14/2010	06:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-6081	Operati ng	Policy Operator Applies Blocking Devices As Required By Rule or Instruction	Complian ce	Observed	0	No	No	No No) N	No

					_	_						_		 							
12/14/2010 06:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	O-6292	ng r	Operator Complian Notifies ce Dispatcher That Interlocking Signal Has Failed	Observed	0 No	No	No	No No
12/14/2010 06:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	2	28206	Woodhouse	Michael	Chief Train Dispatcher	·	O-6294	Operati \ ng		Observed	0 No	No	No	No No
12/14/2010 06:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	2	28206	Woodhouse	Michael	Chief Train Dispatcher	·	S-10111	k	Walk safely Complian on elevated places, stairs and elevators	Observed	0 No	No	No	No No
12/14/2010 06:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	2	28206	Woodhouse	Michael	Chief Train Dispatcher	·	S-1014		Work properly Complian in a team ce	Observed	0 No	No	No	No No
12/14/2015 10:32 AM	28917	Sonnanburg	Jerome	Chief Train Dispatcher	Transportati on Services		Operation Center-204	9.3	28206	Woodhouse	Michael	Chief Train Dispatcher		O-GG1	S U F	Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	No	No	No	No No
12/14/2015 10:32 AM	28917	Sonnanburg	Jerome	Chief Train Dispatcher	Transportati on Services		Operation Center-204	9.3 2	28206	Woodhouse	Michael	Chief Train Dispatcher	·	O-100e	ng F E C F S	Does Not Use Complian Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	No	No	No	No No
12/14/2015 10:32 AM	28917	Sonnanburg	Jerome	Chief Train Dispatcher	Transportati on Services		Operation Center-204	9.3 2	28206	Woodhouse	Michael	Chief Train Dispatcher		S-1287	F C	Walk Through Complian Halls, ce Passageway Or Up/Down Steps Safely	Observed	No	No	No	No No
12/14/2015 10:32 AM	28917	Sonnanburg	Jerome	Chief Train Dispatcher	Transportati on Services		Operation Center-204	9.3 2	28206	Woodhouse	Michael	Chief Train Dispatcher	·	O-GA2	ng T	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Observed	No	No	No	No No
12/18/2011 07:43 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportati on Services		Operation Center-204	2	28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	O-GG1	S L F	Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
12/18/2011 07:43 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	O-100e1	ng F	Employee Has Complian Personal ce Electronic Device Turned Off/Not On Person	Observed	0 No	No	No	No No
12/18/2011 07:43 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportati on Services		Operation Center-204	2	28206	Woodhouse	Michael	Chief Train Dispatcher		S-10254	r	Comply with complian rules of ce proper	Observed	0 No	No	No	No No
12/18/2011 11:30 AM	51984	Stickevers	Kevin		Transportati on Services		Operation Center-204	2	28206	Woodhouse	Michael	Chief Train Dispatcher		O-GG1	Operati (ng \ S	footwear Complies With Ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
12/18/2011 11:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services		Operation Center-204	2	28206	Woodhouse	Michael	Chief Train Dispatcher		P-GD3	Perform F ance (Refrains From Complian Conduct ce Which Adversely Affects Performance	Observed	0 No	No	No	No No
12/18/2011 11:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	·	O-100e1	ng F	Employee Has Complian Personal ce Electronic Device Turned Off/Not On Person	Observed	0 No	No	No	No No
12/18/2011 11:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services		Operation Center-204		28206	Woodhouse	Michael	Chief Train Dispatcher	· ·	O-GB1	, A	Obeys & Complian Understands ce All Rules And Special Instructions	Observed	0 No	No	No	No No

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

12/23/2008	11:00 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-100e	ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	0	No	No	No No	o No
12/27/2007	01:10 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	0-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No No	o No
12/27/2007	01:10 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-8093	Operati ng		Complian ce	Observed	0	No	No	No No	o No
12/27/2007	01:10 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-1017		Assist with new employees	Complian ce	Observed	0	No	No	No No	o No
12/27/2011	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	0-GG1	ng		Complian ce	Observed	0	No	No	No No	o No
12/27/2011	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-GX1	Operati ng	-	Complian ce	Observed	0	No	No	No No	o No
12/27/2011	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-100e	ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	0	No	No	No No	o No
12/27/2011	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-8094		Train Dispatcher Reads, Understands And Signs Transfer	Complian ce	Observed	0	No	No	No No	o No
12/27/2011	06:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	5-1014		Work properly in a team	Complian ce	Observed	0	No	No	No No	o No
12/27/2012	04:49 PM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	0-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No No	o No
12/27/2012	04:49 PM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services	O-100e1	Operati ng	Policy Employee Has Personal Electronic Device Turned Off/Not On Person	Complian ce	Observed	0	No	No	No No	o No
12/27/2012	04:49 PM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-10111			Complian ce	Observed	0	No	No	No No	o No
12/27/2014	10:55 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	0-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No No	o No
12/27/2014	10:55 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	O-8094	Operati ng	Policy Train Dispatcher Reads, Understands And Signs Transfer	Complian ce	Observed	0	No	No	No No	o No
12/27/2014	10:55 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	28206	Woodhouse	Michael	Chief Train Dispatcher	Transportati on Services	S-OR-20		Keeps floors, aisles, doorways, elevators, stairways, etc. free of obstructions	Complian ce	Observed	0	No	No	No No	o No

12/30/2010	11:50 AM	29423	Hurst	Steven	SR MGR-	Transportati Offic	e Operation	28206	Woodhouse	Michael	Chief Train	Transportati		O-8091	Operati	Train	Complian	Observed	l lo	No	No	INO IN	No	No
12/30/2010	11.50 AW	25425	Huist	Steven	STRATEGIC INIT & OPS AN	on Services	Center-204	26200	woodiiouse			on Services		0-8091		Dispatcher Complies With Instruction As Required	ce	Observed	U	NO	No		VO	10
12/30/2010	11:50 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Offici on Services	e Operation Center-204	28206	Woodhouse		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 N	No	No
12/30/2010	11:50 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	e Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		S-1014	Safety	Work properly in a team	Complian ce	Observed	0	No	No	No N	No	No
12/30/2010	11:50 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	e Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No N	No	No
12/30/2014	10:00 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	e Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-GG1	Operati ng	Policy Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No N	No	No
12/30/2014	10:00 PM	54937	Weston	William	Supv Train Movement	Transportati Offici on Services	e Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-100e1	ng	Policy Employee Has Personal Electronic Device Turned Off/Not On Person	Complian ce	Observed	0	No	No	No N	No	No
12/30/2014	10:00 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	e Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		O-7132	Operati ng	Telephone communicatio n conforms with radio communicatio n procedures	Complian ce	Observed	0	No	No	No N	No	No
12/30/2014	10:00 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	e Operation Center-204	28206	Woodhouse		Chief Train Dispatcher	Transportati on Services		S-1020		Does Not Leave Desk Or Cabinet Draws Open While Unattended	Complian ce	Observed	0	No	No	No N	No	No
01/13/2010	09:05 AM	52276	Coster	Michael	Supt Transportatio n	Transportati Towe	er JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services		O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No N	No	No
01/13/2010	09:05 AM	52276	Coster	Michael	Supt Transportatio n	Transportati Towe on Services	er JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services		O-6401			Complian ce	Observed	0	No	No	No N	No	No
01/13/2010	09:05 AM	52276	Coster	Michael	Supt Transportatio	Transportati Towe	er JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services		S-10913		Avoiding Sharp Objects	Complian ce	Observed	0	No	No	No N	No	No
01/13/2014	10:30 AM	29702	Wilson	Brian	n Supv Train Movement	Transportati Towe on Services	er JCC-Hall	9.3 28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services		O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No N	No	No
01/13/2014	10:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Towe	er JCC-Hall	9.3 28209	Cicero		Asst Train Director - JCC	Transportati on Services		O-100e	ng	Policy Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	0	No	No	No N	No	No
01/13/2014	10:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Towe	er JCC-Hall	9.3 28209	Cicero		Asst Train Director - JCC	Transportati on Services		0-7211	Operati ng	Uses Proper Radio Channel In Accordance With Rule		Observed	0	No	No	No N	No	No
01/13/2014	10:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Towe on Services	er JCC-Hall	9.3 28209	Cicero		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 N	No	No

01/20/2016	11:45 AM	52184	Shannon	Dennis	Supv Train	Transportati Tower	JCC TOWER	28209	Cicero	Joseph	Asst Train	Transportati	O-GG1	Onerati	Complies	Complian	Observed		No	INO	INO IN	No	No
01,20,2010	11.43 AW	32104	Shamon	Definis	Movement	on Services	Jee Towen	20203	Ciccio		Director - JCC		0 001	ng	With Substance Use/ Abuse	ce	Observed					V O	10
															Rule And Policy								
01/20/2016	11:45 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati Tower on Services	JCC TOWER	28209	Cicero		Asst Train Director - JCC	Transportati on Services	O-GA1		Possesses Current Up To	Complian ce	Observed		No	No	No N	No	No
															Operations								
01/20/2016	11:45 AM	52184	Shannon	Dennis	Supv Train	Transportati Tower	JCC TOWER	28209	Cicero		Asst Train	Transportati	O-GA2	Operati	Manual Possesses Up	Complian	Observed		No	No	No N	No	No
					Movement	on Services					Director - JCC	on Services			To Date Timetable	ce							
															With All General								
															Notices, SRN's & Orders								
01/20/2016	11:45 AM	52184	Shannon	Dennis	Supv Train	Transportati Tower	JCC TOWER	28209	Cicero		Asst Train	Transportati	O-100e1		Employee Has	Complian	Observed		No	No	No N	No	No
					Movement	on Services					Director - JCC	on Services			Personal Electronic	ce							
															Device Turned Off/Not On								
															Person								
01/20/2016	11:45 AM	52184	Shannon	Dennis	Supv Train	Transportati Tower	JCC TOWER	28209	Cicero	Joseph	Asst Train	Transportati	S-10254	Safety	Comply with	Complian	Observed		No	No	No N	No	No
					Movement	on Services					Director - JCC	on Services			rules of proper	ce							
01/21/2009	09:29 AM	29423	Hurst	Steven	SR MGR-	Transportati Tower	JCC- Jay	28209	Cicero	Joseph	Asst Train	Transportati	O-GG1		footwear Complies	Complian	Observed	0	No	No	No N	No	No
					STRATEGIC INIT & OPS AN	on Services					Director - JCC	on Services		ng	With Substance	ce							
															Use/ Abuse Rule And								
01/21/2009	09:29 AM	29423	Hurst	Steven	SR MGR-	Transportati Tower	JCC- Jay	28209	Cicero	Joseph	Asst Train	Transportati	O-100e		Policy Does Not Use	Complian	Observed	0	No	No	No N	No	No
					STRATEGIC INIT & OPS AN	on Services					Director - JCC	on Services		ng	Personal Electronic	ce							
															Device While Performing								
															Service Except In Emergency	:							
															Or Radio Fails								
01/21/2009	09:29 AM	29423	Hurst	Steven	SR MGR-	Transportati Tower	JCC- Jay	28209	Cicero	Joseph	Asst Train	Transportati	O-8103	Operati	Block	Complian	Observed	0	No	No	No N	No	No
01/21/2003	03.23 AIVI	23423	Truist	Steven	STRATEGIC INIT & OPS AN	on Services	JCC- Jay	28203	Cicero		Director - JCC		0-8103	ng	Operator Arranges Use	ce	Observed	Ü		NO		10	10
					INTI & OFS AT										Of Blocks								
															Tracks, Switches And								
															Signals								
01/21/2009	09:29 AM	29423	Hurst	Steven	SR MGR-	Transportati Tower	JCC- Jay	28209	Cicero			Transportati	S-1037			Complian	Observed	0	No	No	No N	No	No
					STRATEGIC INIT & OPS AN	on Services					Director - JCC	on Services			garbage, bottles, other	ce							
04 /22 /2015	07.20 ANA	28220	Doublete	Kanny	Cumu Train	Transportati Office	PSCC	28209	Ciaara	lacanh	Acet Train	Transpartati	0.661		refuse	Complian	Observed	0	No	No	No.	la.	No
01/22/2015	07:30 AM	28330	Bautista	Kenny	Supv Train Movement	Transportati Office on Services	PSCC	28209	Cicero		Asst Train Director - JCC	Transportati on Services	O-GG1	ng	Complies With	Complian ce	Observed	U	No	No	No N	No	NO
															Substance Use/ Abuse								
															Rule And Policy			-					
01/22/2015	07:30 AM	28330	Bautista	Kenny	Supv Train Movement	Transportati Office on Services	PSCC	28209	Cicero		Asst Train Director - JCC	Transportati on Services	O-8101		Operator	Complian ce	Observed	0	No	No	No N	No	No
															Complies With								
															Instructions As Required								
01/22/2015	07:30 AM	28330	Bautista	Kenny		Transportati Office	PSCC	28209	Cicero		Asst Train	Transportati	S-1002			Complian	Observed	0	No	No	No N	No	No
					Movement	on Services					Director - JCC	on Services			with rules regarding safe	ce							
															work shoes								
01/22/2016	08:20 AM	50962	Heavey	Michael	Trans Rules & Air Brake	Transportati Office on Services	Hillside- Transportation	28209	Cicero		Asst Train Director - JCC	Transportati on Services	O-GG1	Operati ng	Complies With	Complian ce	Observed		No	No	No N	No	No
					Exam		Rules and Air Brake Office								Substance Use/ Abuse								
															Rule And Policy								
01/22/2016	08:20 AM	50962	Heavey	Michael	Trans Rules & Air Brake	Transportati Office on Services	Hillside- Transportation	28209	Cicero		Asst Train Director - JCC	Transportati on Services	P-GC1		Possesses All Publications	Complian ce	Observed		No	No	No N	No	No
					Exam		Rules and Air Brake Office								When Reporting For								
															Examination								
01/22/2016	08:20 AM	50962	Heavey	Michael	Trans Rules & Air Brake	Transportati Office on Services	Hillside- Transportation	28209	Cicero		Asst Train Director - JCC	Transportati on Services	S-10254	Safety	Comply with rules of	Complian ce	Observed		No	No	No N	No	No
					Exam		Rules and Air Brake Office				20101 100	25. 11003			proper footwear								
01/24/2015	10:40 AM	51323	Barto	Michael	Lead	Transportati Tower		28209	Cicero	Joseph	Asst Train	Transportati	S-OR-33a		Maintains five	Complian	Observed	0	No	No	No N	No	No
01/24/2013	ZU.TU MIVI	31323	Dai to	IVIICIIdEI	Transportation n Manager		Joe Jay	20209	CICCIO		Director - JCC		5 ON-554		points of	се	Observed		110				
					ii ivianager										contact with floor while								
															sitting in chair								

01/24/2015	10:40 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	JCC- Jay	28209	Cicero	Asst Train Director - JCC	Transportati on Services		O-8104	 		Complian ce	Observed	0	No	No	No	No	No
01/24/2015	10:40 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	JCC- Jay	28209	Cicero	Asst Train Director - JCC	Transportati on Services		0-GG1		Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
01/26/2014	07:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	JCC- Jay	28209	Cicero	Asst Train Director - JCC	Transportati on Services		S-10254	Safety (rules of proper	Complian ce	Observed	0	No	No	No	No	No
01/26/2014	07:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	JCC- Jay	28209	Cicero	Asst Train Director - JCC	Transportati on Services		O-8104	Operati II		Complian ce	Observed	0	No	No	No	No	No
01/26/2014	07:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	JCC- Jay	28209	Cicero	Asst Train Director - JCC	Transportati on Services		O-GG1	S	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
02/04/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay	28209	Cicero	Asst Train Director - JCC	Transportati on Services		0-GG1	Operati (ng (With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
02/04/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay	28209	Cicero	Asst Train Director - JCC	Transportati on Services		O-100e	Operati I	Policy Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	0	No	No	No	No	No
02/04/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay	28209	Cicero	Asst Train Director - JCC	Transportati on Services		O-8103	7	Block Operator Arranges Use Of Blocks Tracks, Switches And Signals	Complian ce	Observed	0	No	No	No	No	No
02/04/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay	28209	Cicero	Asst Train Director - JCC	Transportati on Services		O-8104	 	Block Operator Moves Trains Promptly In Accordance With The Rules	Complian ce	Observed	0	No	No	No	No	No
02/04/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay	28209	Cicero	Asst Train Director - JCC	Transportati on Services		P-GM1	ance f		Complian ce	Observed	0	No	No	No	No	No
02/04/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay	28209	Cicero	Asst Train Director - JCC	Transportati on Services		O-GA2	ng -	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Complian ce	Observed	0	No	No	No	No	No
02/04/2011	10:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay	28209	Cicero	Asst Train Director - JCC	Transportati on Services		P-GV1	ance /	Keeps Switch And/Or Signal Dept Keys In Secure Manner		Observed	0	No	No	No	No	No
02/04/2011	10:03 AM	51325	Siciliano	Robert		Transportati on Services	Tower	JCC- Jay	28209	Cicero	Asst Train Director - JCC	Transportati on Services		S-10111	C F		Complian ce	Observed	0	No	No	No	No	No
02/04/2011	10:03 AM	51325	Siciliano	Robert		Transportati on Services	Tower	JCC- Jay	28209	Cicero	Asst Train Director - JCC	Transportati on Services		S-1036a	 	Must have Current Hazmat Regulations CT-225B	Complian ce	Observed	0	No	No	No	No	No
02/04/2011	10:03 AM	51325	Siciliano	Robert		Transportati on Services	Tower	JCC- Jay	28209	Cicero	Asst Train Director - JCC	Transportati on Services		S-2304	Safety \	Walking	Complian ce	Observed	0	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 - JC	Transportati CC on Services	O-1006	e Oper ng	rati Does Not Use Complian Personal ce Electronic Device While	Observed	0 No	No	No	No No
																	Performing Service Except In Emergency Or Radio Fails					
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 - JC	Transportati CC on Services	S-1014	Safet	ty Work properly Complian in a team ce	Observed	0 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 - JC	Transportati CC on Services	0-GG1	Oper ng	rati Complies Complian With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
02/08/2011	08:17 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services N	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JC	Transportati CC on Services	O-8103	3 Oper ng	Policy rati Block Complian Operator ce Arranges Use Of Blocks Tracks, Switches And Signals	Observed	0 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 - JC	Transportati CC on Services	O-GG1	Oper ng	rati Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	No	No	No	No No
02/08/2017	08:16 AM	28327	Maler	Jacqueline	· ·	Transportati on Services	Tower	JCC TOWER		28209	Cicero	Joseph	Asst Train Director - JC	Transportati CC on Services	O-266	Oper ng	rati Properly Complian Applies ce Blocking Devices & Records	Observed	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 - JC	Transportati CC on Services	S-1025	4 Safet	Protection ty Comply with Complian rules of ce proper	Observed	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 - JC	Transportati CC on Services	O-GG1	Oper ng	footwear rati Complies Complian With ce Substance Use/ Abuse Rule And	Observed	0 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 - JC	Transportati CC on Services	O-100e	of Opering	Policy rati Employee Has Complian Personal ce Electronic Device Turned Off/Not On Person	Observed	0 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 - JC	Transportati CC on Services	O-810 ⁴	Oper ng	rati Block Complian Operator ce Moves Trains Promptly In Accordance With The Rules	Observed	0 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 - JC	Transportati CC on Services	S-1402	Safet	ty Follow all Complian precautions ce when operating track switches	Observed	0 No	No	No	No No
02/10/2012	09:53 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		JCC- Jay		28209	Cicero	Joseph	Asst Train Director - JC	Transportati CC on Services	S-1079	1 Safet	ty Proper Complian positioning of personal equipment, i.e., chairs	Observed	0 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 - JC	Transportati CC on Services	O-GG1	Oper ng	rati Complies Complian With ce Substance Use/ Abuse Rule And	Observed	0 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 - JC	Transportati CC on Services	0-7222	Oper ng	Policy rati Properly Complian Initiates Radio ce Transmissions	Observed	0 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 - JC	Transportati CC on Services	S-1071	0 Safet	ty Using Stools Complian and Rolling ce Chairs Properly	Observed	0 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 - JC	Transportati CC on Services	O-GG1	Oper ng	rati Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No

02/11/2013	10:40 AM	29702	Wilson	Brian	Supv Train Movement	Transportati To on Services	wer JCC- J	Jay 9.	3 28209	Cicero		Asst Train Director - JCC	Transportati on Services	O-100e	ng	Does Not Use Personal Electronic Device While Performing Service Except	Complian ce	Observed	0	No	No	No	No	No
02/11/2013	10:40 AM	29702	Wilson	Brian	Supv Train	Transportati To	wer JCC- J	Jav 9.	3 28209	Cicero	Joseph	Asst Train	Transportati	O-6131		In Emergency Or Radio Fails Establishes	Complian	Observed	0	No	No	No	No	No
02/11/2013	10.40 AW	23702	Wilson	БПап	Movement	on Services	wei JCC- J	Jay 5.	3 20209	Cicero		Director - JCC		0-0131	ng	Route Signals In Advance To Avoid Delay		Observed		NO	NO	NO	No	NO
02/11/2013	10:40 AM	29702	Wilson	Brian	Supv Train Movement	Transportati To on Services	wer JCC- J	Jay 9.	3 28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services	S-1021		Doesn't Place Any Obstructions Where Persons May Stumble	Complian ce	Observed	0	No	No	No	No	No
02/26/2010	09:30 AM	28188	Hill	Sarita	Lead Trans Mgr Train Svc	Transportati To on Services	wer JCC- J	Jay	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services	O-GG1	ng		Complian ce	Observed	0	No	No	No	No	No
02/26/2010	09:30 AM	28188	Hill	Sarita	Lead Trans Mgr Train Svc	Transportati To on Services	wer JCC- J	Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	0-7041	Operati ng		Complian ce	Observed	0	No	No	No	No	No
02/26/2010	09:30 AM	28188	Hill	Sarita	Lead Trans Mgr Train Svc	Transportati To on Services	wer JCC- J	Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	S-10127		Work Safely When Working On or Near Elevated Places	Complian ce	Observed	0	No	No	No	No	No
02/27/2008	10:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati To on Services	wer JCC- J	Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	O-8107		Block Operator Reads, Understands And Signs Transfer	Complian ce	Observed	0	No	No	No	No	No
02/27/2008	10:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati To on Services	wer JCC- J	Jay	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No	No	No
02/27/2008	10:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati To on Services	wer JCC- J	Jay	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services	O-GX1	Operati ng		Complian ce	Observed	0	No	No	No	No	No
02/27/2008	10:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati To on Services	wer JCC- J	Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	O-6082	ng	Records Time Track & Direction When Panel Blocking Is Applied	Complian ce	Observed	0	No	No	No	No	No
02/27/2008	10:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati To on Services	wer JCC- J	Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	S-1014		Work properly in a team	Complian ce	Observed	0	No	No	No	No	No
02/27/2008	10:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati To on Services	wer JCC- J	Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	5-1020		Does Not Leave Desk Or Cabinet Draws Open While Unattended	Complian ce	Observed	0	No	No	No	No	No
03/03/2017	11:03 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati To	wer JCC To	OWER	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services	O-8103			Complian ce	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.		No	No	No	No	No

03/07/2012	10:45 AM	51325	Siciliano	Robert			er JCC- Jay	28209	Cicero	Joseph	Asst Train	Transportati		0-GG1	Operati	Complies	Complian	Observed	0	No	No	No N	o No)
					Operations	on Services					Director - JCC	on Services				With Substance Use/ Abuse Rule And	ce							
03/07/2012	10:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Towe	er JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services		O-100e1	ng	Policy Employee Has Personal Electronic Device Turned Off/Not On Person	ce	Observed	0	No	No	No N	o No	
03/07/2012	10:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Towe	er JCC- Jay	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services		O-6131	ng	Establishes Route Signals In Advance To Avoid Delay	Complian ce	Observed	0	No	No	No N	o No	
03/07/2012	10:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Towe	er JCC- Jay	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services		O-6081	ng	Operator Applies Blocking Devices As Required By Rule or	Complian ce	Observed	0	No	No	No N	o No	
03/07/2012	10:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Towe	er JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services		P-8011	Perform ance	Instruction	Complian ce	Observed	0	No	No	No N	o No	
03/07/2012	10:45 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Towe	er JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services		S-1282		While Walking Looks For And Avoids Slips/Trips Hazards		Observed	0	No	No	No N	o No	
03/21/2011	12:20 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Towe	er JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services		O-6131	ng	Establishes Route Signals In Advance To Avoid Delay	Complian ce	Observed	0	No	No	No N	o No	
03/21/2011	12:20 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Towe on Services	er JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services		S-1017		Assist with new employees	Complian ce	Observed	0	No	No	No N	o No	
03/21/2011	12:20 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Towe	er JCC- Jay	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services		O-100e	ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	0	No	No	No N	O No	
03/21/2011	12:20 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	er JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services		O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No N	o No	
03/23/2012	10:53 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Towe	r JCC-Hall	28209	Cicero		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 N	o No	
03/23/2012	10:53 AM	29423	Hurst	Steven		Transportati on Services	er JCC-Hall	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services		O-7041	Operati ng	Has Volume	Complian ce	Observed	0	No	No	No N	o No	
	10:53 AM		Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN			28209			Asst Train Director - JCC					garbage, bottles, other refuse	Complian ce	Observed	0	No	No	No N		
	10:53 AM		Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN			28209			Asst Train Director - JCC			O-100e	ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	ce	Observed	0	No	No	No N		
03/23/2015	10:25 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Towe	er JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services		0-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No N	o No	

03/23/2015	10:25 AM	51323	Barto	Michael		Transportati	Tower	JCC- Jay		28209	Cicero	Joseph		ansportati	O-8104	Operati		Observed	0 No	No	No	No No	
					Transportatio n Manager	on Services							Director - JCC or	n Services			Operator ce Moves Trains Promptly In Accordance With The Rules						
03/23/2015	10:25 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Tr Director - JCC or	ansportati n Services	5-1020		Does Not Leave Desk Or Cabinet Draws Open While Unattended	Observed	0 No	No	No	No No	
03/26/2008	08:11 AM	27871	Kost	Thomas		Transportati on Services	Tower	JCC- Jay	9	28209	Cicero	Joseph	Asst Train Tr Director - JCC or	ransportati n Services	0-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No	
03/26/2008	08:11 AM	27871	Kost	Thomas	·	Transportati on Services	Tower	JCC- Jay	9	28209	Cicero	Joseph	Asst Train Tr Director - JCC or	ransportati n Services	O-6081	ng	Policy Operator Complian Applies ce Blocking Devices As Required By Rule or Instruction	Observed	0 No	No	No	No No	
03/26/2008	08:11 AM	27871	Kost	Thomas		Transportati on Services	Tower	JCC- Jay	9	28209	Cicero	Joseph	Asst Train Tr Director - JCC or	ransportati n Services	S-10254		Comply with Complian rules of ce proper footwear	Observed	0 No	No	No	No No	
03/29/2012	10:02 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Tr Director - JCC or	ansportati n Services	O-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No	
03/29/2012	10:02 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Tr Director - JCC or	ransportati n Services	S-101	Safety	Knows Complian emergency ce evacuation procedures are found in App. B	Observed	0 No	No	No	No No	
04/03/2014	11:39 AM	51325	Siciliano	Robert		Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Tr Director - JCC or	ransportati n Services	0-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No	
04/03/2014	11:39 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Tr Director - JCC or	ansportati n Services	O-100e1	Operati ng	Employee Has Complian Personal ce Electronic Device Turned Off/Not On Person	Observed	0 No	No	No	No No	
04/03/2014	11:39 AM	51325	Siciliano	Robert	-	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Tr Director - JCC or	ransportati n Services	O-6131	Operati ng	Establishes Route Signals In Advance To Avoid Delay	Observed	0 No	No	No	No No	
04/03/2014	11:39 AM	51325	Siciliano	Robert		Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Tr Director - JCC or	ransportati n Services	O-8104	Operati ng	Block Complian Operator ce Moves Trains Promptly In Accordance With The Rules	Observed	0 No	No	No	No No	
04/03/2014	11:39 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Tr Director - JCC or	ansportati n Services	O-7192	Operati ng	User Of Radio - Complian Fixed Location ce States Name And Station	Observed	0 No	No	No	No No	
04/03/2014	11:39 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Tr Director - JCC or	ransportati n Services	S-10791		Proper Complian positioning of personal equipment, i.e., chairs	Observed	0 No	No	No	No No	
04/03/2014	11:39 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Tr Director - JCC or	ransportati n Services	S-10192B	Safety	Walking Complian safely on ce wet/slippery surfaces.	Observed	0 No	No	No	No No	
04/16/2012	09:50 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Tr Director - JCC or	ransportati n Services	0-GG1	ng	Complies Complian CCT Train With ce Order Substance Use/ Abuse Rule And Policy		0 No	No	No	No No	
04/16/2012	09:50 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Tr Director - JCC or	ransportati n Services	O-2093	ng	Retains A Complian CCT Pape Copy Of Train Order In Interlocking Block Station	r Observed	0 No	No	No	No No	

04/16/2012	51325	Siciliano		Supt Jamaica Operations	Transportati on Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Trans Director - JCC on Ser	portati	O-266	Operati Properly ng Applies Blocking Devices & Records Protection	ce	CCT paper work Train order	Observed	0	No	No	No	1	No No
04/16/2012 09:50 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Trans Director - JCC on Sei	portati rvices	S-1021	Safety Doesn't F Any Obstruct Where Persons I	ce	1	Observed	0	No	No	No	1	No No
04/16/2012 09:50 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC-Hall		28209	Cicero	Joseph	Asst Train Trans Director - JCC on Ser	portati rvices	S-1020	Safety Does Not Leave De Cabinet Draws Op While Unattend	: Complian sk Or ce oen	1	Observed	0	No	No	No	1	No No
04/21/2008 11:12 AM	51325	Siciliano		Supt Jamaica Operations	Transportati on Services		JCC- Jay		28209	Cicero	Joseph	Asst Train Trans Director - JCC on Ser	portati rvices	O-GG1	Operati Complies ng With Substanc Use/ Abu Rule And	ce e se	1	Observed	0	No	No	No	1	No No
04/21/2008 11:12 AM	51325	Siciliano		Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Trans Director - JCC on Ser	portati rvices	O-8107	Operati Block ng Operator Reads, Understa And Sign: Transfer	nds		Observed	0	No	No	No	1	No No
04/21/2008 11:12 AM	51325	Siciliano		Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Trans Director - JCC on Ser	portati rvices	O-8104	Operati Block ng Operator Moves Tr Promptly Accordar With The Rules	rains In ace		Observed	0	No	No	No	1	No No
04/21/2008 11:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Trans Director - JCC on Ser	portati rvices	O-6411	Operati Observes ng Passing T For Defer And Mari	rains ce cts	1	Observed	0	No	No	No	1	No No
04/21/2008 11:12 AM	51325	Siciliano		Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Trans Director - JCC on Ser	portati	O-6081	Operation of Applies Blocking Devices A Required Rule or	ce As By	n i	Observed	0	No	No	No	1	No No
04/21/2008 11:12 AM	51325	Siciliano		Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Trans Director - JCC on Sei	portati rvices	S-1006	Safety Looks in direction other equipme approach	both Complian s for ce	1	Observed	0	No	No	No	1	No No
04/21/2008 11:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay		28209	Cicero	Joseph	Asst Train Trans Director - JCC on Sei	portati rvices	S-10111	Safety Walk safe on elevat places, st and eleva	ed ce airs	1	Observed	0	No	No	No	1	No No
04/21/2008 11:12 AM	51325	Siciliano		Supt Jamaica Operations	Transportati on Services		JCC- Jay		28209	Cicero	Joseph	Asst Train Trans		S-1014	Safety Work pro		1	Observed	0	No	No	No	ı	No No
04/21/2008 11:21 AM	27871	Kost	Thomas	•	Transportati	Tower	JCC- Jay	9	28209	Cicero	Joseph	Asst Train Trans Director - JCC on Ser	portati	O-GG1	Operati Complies ng With Substanc Use/ Abu Rule And Policy	Complian ce e		Observed	0	No	No	No	1	No No
04/21/2008 11:21 AM	27871	Kost		Supt Term Ops and Cptl Projcts	Transportati on Services		JCC- Jay	9	28209	Cicero	Joseph	Asst Train Trans Director - JCC on Ser		O-7074	Operati Properly the Word "Over," "Roger," "Out"	ls ce	1	Observed	0	No	No	No	1	No No
04/21/2008 11:21 AM	27871	Kost		Supt Term Ops and Cptl Projcts	Transportati on Services		JCC- Jay	9	28209	Cicero	Joseph	Asst Train Trans Director - JCC on Ser		S-1017	Safety Assist winew employed	ce		Observed	0	No	No	No	1	No No

04/21/2011	10:04 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Tower on Services	JCC-Hall	28209	Cicero		Asst Train Director - JCC	Transportati on Services	O-8103			Complian ce	Observed	0	No	No	No N	o No	
04/21/2011	10:04 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Tower on Services	JCC-Hall	28209	Cicero		Asst Train Director - JCC	Transportati on Services	S-10113		Avoid Slipping and Tripping Hazards	Complian ce	Observed	0	No	No	No N	o No	
04/21/2011	10:04 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Tower on Services	JCC-Hall	28209	Cicero		Asst Train Director - JCC	Transportati on Services	O-GG1	ng		Complian ce	Observed	0	No	No	No N	o No	
04/21/2011	10:04 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Tower on Services	JCC-Hall	28209	Cicero		Asst Train Director - JCC	Transportati on Services	O-100e	ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	0	No	No	No N	o No	
04/22/2013	10:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Tower on Services	JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	O-GG1	ng		Complian ce	Observed	0	No	No	No N	o No	1
04/22/2013	10:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Tower on Services	JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	O-8103	Operati ng	Block	Complian ce	Observed	0	No	No	No N	o No	
04/22/2013	10:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Tower on Services	JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	S-10254		Comply with rules of proper footwear	Complian ce	Observed	0	No	No	No N	o No	
04/22/2016	11:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Tower on Services	JCC TOWER	28209	Cicero		Asst Train Director - JCC	Transportati on Services	O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed		No	No	No N	o No	
04/22/2016	11:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Tower on Services	JCC TOWER	28209	Cicero		Asst Train Director - JCC	Transportati on Services	O-6242	Operati ng	Policy 3rd Rail Plan - Displays Stop Signal/Apply Blocking Devices		Observed		No	No	No N	o No	
04/22/2016	11:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Tower on Services	JCC TOWER	28209	Cicero		Asst Train Director - JCC	Transportati on Services	O-8104		Block Operator Moves Trains Promptly In Accordance With The Rules	Complian ce	Observed		No	No	No N	o No	
04/22/2016	11:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Tower on Services	JCC TOWER	28209	Cicero		Asst Train Director - JCC	Transportati on Services	S-10710		Using Stools and Rolling Chairs Properly	Complian ce	Observed		No	No	No N	o No	
04/28/2009	06:11 AM	51325	Siciliano	Robert		Transportati Tower on Services	JCC- Jay	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services	O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No N	o No	
04/28/2009	06:11 AM	51325	Siciliano	Robert		Transportati Tower on Services	JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	O-100e	Operati ng	Policy Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	0	No	No	No N	o No	
04/28/2009	06:11 AM	51325	Siciliano	Robert		Transportati Tower on Services	JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	P-GQ1	ance	Employee Is Courteous, Avoids Unnecessary Conversation	Complian ce	Observed	0	No	No	No N	o No	

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

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

Property	o No No	No	No	0 No	Observed	rati Block Complian	0-8104 One	Asst Train Transportati	locanh	Cicero	28209	JCC- Jay	ti Tower	Transportat	l ead	Michael	Parto	51272	11.25 //	05/23/2014
Part						Operator ce Moves Trains Promptly In Accordance With The	ng		σοσεμπ						Transportation	monaci	Barto	31323	TT.33 AIVI	,,
Properties Pro	o No No	No	No	0 No	Dbserved	new ce	S-1017 Safe			Cicero	28209	JCC- Jay			Transportatio	Michael	Barto	51323	11:35 AM	05/23/2014
Miles Mile	o No No	No	No	0 No	Dbserved	With ce Substance Use/ Abuse Rule And	O-GG1 Open			Cicero	28209	JCC-Hall				Robert	Siciliano	51325	10:18 AM	05/30/2012
Companies Comp	o No No	No	No	0 No	Dbserved	rati Employee Has Complian Personal ce Electronic Device Turned Off/Not On	O-100e1 Open			Cicero	28209	JCC-Hall				Robert	Siciliano	51325	10:18 AM	05/30/2012
Comparison Com	o No No	No	No	0 No	Dbserved	Route Signals ce In Advance To	O-6131 Ope			Cicero	28209	JCC-Hall				Robert	Siciliano	51325	10:18 AM	05/30/2012
Decoration	o No No	No	No	0 No	Dbserved	Any ce Obstructions Where Persons May	S-1021 Safe			Cicero	28209	JCC-Hall				Robert	Siciliano	51325	10:18 AM	05/30/2012
STRATEC NIT & OPS AN No services NIT & OPS AN No services NIT & OPS AND	o No No	No	No	0 No	Dbserved	positioning of ce personal equipment,	S-10791 Safe			Cicero	28209	JCC-Hall				Robert	Siciliano	51325	10:18 AM	05/30/2012
OFFICIAL PROPERTY CONTINUES Steven SR MGR Transportati Tower CG - Jay 28209 Grero Joseph Asst Train Director - JCC On Services S-1014 Safety Work property Complian n a team c Observed On No No No No No No No Off-14/2012 OFFICIAL PROPERTY CONTINUES Steven SR MGR Transportati Tower JCC - Jay JCC - JCC JCC - JCC - JCC JCC - JCC	o No No	No	No	0 No	Dbserved	With ce Substance Use/ Abuse Rule And	O-GG1 Openg			Cicero	28209	JCC- Jay		on Services	STRATEGIC	Steven	Hurst	29423	10:00 AM	06/07/2011
STRATEGIC INIT & OPS AN OF Services OF STRATEGIC INIT & OPS AN OF SERVICES OF	o No No	No	No	0 No	Dbserved	ty Work properly Complian	S-1014 Safe			Cicero	28209	JCC- Jay		on Services	STRATEGIC	Steven	Hurst	29423	10:00 AM	06/07/2011
Movement on Services Director - JCC on Services Director - JCC on Services Ng With Substance Use/ Abuse Rule And Policy Services Services Services Ng With Substance Use/ Abuse Rule And Policy Services S	o No No	No	No	0 No	Dbserved	Operator ce Complies With Instructions	O-8101 Openg			Cicero	28209	JCC- Jay		on Services	STRATEGIC	Steven	Hurst	29423	10:00 AM	06/07/2011
06/14/2012 02:00 PM 51984 Stickevers Kevin Supv Train Movement on Services On	o No No	No	No	0 No	Dbserved	With ce Substance Use/ Abuse Rule And	O-GG1 Openg			Cicero	28209	JCC- Jay			-	Kevin	Stickevers	51984	02:00 PM	06/14/2012
Stumble Stumbl	o No No	No	No	0 No	Dbserved	Doesn't Place Complian ce Obstructions Where	S-1021 Safe			Cicero	28209	JCC- Jay			-	Kevin	Stickevers	51984	02:00 PM	06/14/2012
06/14/2012 02:00 PM 51984 Stickevers Kevin Supv Train Movement On Services On	o No No	No	No	0 No	Dbserved	Blocking ce Devices When Alternate Movement				Cicero	28209	JCC- Jay			-	Kevin	Stickevers	51984	02:00 PM	06/14/2012
06/14/2012 02:00 PM 51984 Stickevers Kevin Movement On Services On	o No No	No	No	0 No	Dbserved	Operator ce Complies With Instructions	O-8101 Openg			Cicero	28209	JCC- Jay				Kevin	Stickevers	51984	02:00 PM	06/14/2012
06/14/2012 02:00 PM 51984 Stickevers Kevin Supv Train Movement On Services On Director - JCC Jay 28209 Cicero Joseph Asst Train Director - JCC On Services On Duty On Duty On Duty On Duty	o No No	No	No	0 No	Observed	Exclusively To ce Service While				Cicero	28209	JCC- Jay				Kevin	Stickevers	51984	02:00 PM	06/14/2012

06/14/2012	02:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Tower	JCC- Jay	28209	Cicero	Joseph	Asst Train Director - J	Transportati ICC on Services		5-1014	Safety	Work properly Complian in a team ce	Observ	ed	0 No		No	No	No N	No
06/16/2014	01:30 PM 01:30 PM	50724	Vasquez	Dennis Dennis	Supv Train Movement Supv Train Movement	Transportati on Services Transportati on Services		JCC-Hall	28209 28209		Joseph	Asst Train	JCC on Services		O-GG1 O-100e	operati	Complies Complian With ce Substance Use/ Abuse Rule And Policy Does Not Use Personal ce Electronic Device While Performing	Observ				No No	No No		No No
06/16/2014	01:30 PM	50724	Vasquez	Dennis	Supv Train Movement Supv Train	Transportati on Services Transportati		JCC-Hall	28209		Joseph		Transportati JCC on Services Transportati		O-7221 O-7074	Operati ng	Properly Uses Complian Properly Uses Complian	Observ				No	No No		No
06/16/2014	01:30 PM	50724	Vasquez	Dennis		Transportati on Services	Tower	JCC-Hall	28209	Cicero	Joseph	Asst Train	Transportati JCC on Services		S-OR-20		the Words "Over," "Roger," and "Out" Keeps floors, aisles, doorways, elevators, stairways, etc. free of obstructions	Observ	ed JATD2	0 No	0	No	No	No n	No
06/16/2014	01:30 PM 02:01 PM	29423	Vasquez	Dennis	Supv Train Movement SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services Transportati on Services		JCC-Hall Operation Center-204	28209		Joseph	Asst Train	JCC on Services		S-1287 O-GG1		Walk Through Halls, Ce Passageway Or Up/Down Steps Safely Complies Complian Ce Substance Ce Substance Complian Ce Substance Ce	Observ		0 No		No	No		No
06/22/2010	02:01 PM	29423	Hurst	Steven		Transportati on Services	Office	Operation Center-204	28209	Cicero	Joseph	Asst Train Director - J	Transportati JCC on Services		O-GA2	Operati ng	Substance Use/ Abuse Rule And Policy Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Observ	rd	0 No)	No	No	No n	No
06/22/2010	02:01 PM 02:01 PM	29423	Hurst Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services		Operation Center-204 Operation Center-204	28209 28209		Joseph	Asst Train	JCC on Services		S-1021 O-100e		Doesn't Place Complian ce Obstructions Where Persons May Stumble Does Not Use Personal ce Electronic Device While	Observ		0 No		No	No No		No
06/24/2011	01:43 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC-Hall	28209	Cicero	Joseph	Asst Train Director - J	Transportati ICC on Services		0-GG1	Operati ng	Performing Service Except In Emergency Or Radio Fails Complies With ce Substance Use/ Abuse Rule And	Observ	•d	0 No)	No	No	No N	No

06/24/2011	01:43 PM	51325	Siciliano	Robert	Supt Jamaica	Transportati Tower	r JCC-Hall	28209	Cicero	Joseph	Asst Train	Transportati	P-GD1	Perform	Devotes Self	Complian	Observed	I n	No	lno	INO IN	No	No
00,24,2011	101.43 PW	31323	Siciliano	Robert	Operations	on Services	JCC-Hall	28209	Cicero	Јозерн	Director - JCC		F-GD1	ance	Exclusively To Service While On Duty		Observed				NO IN	VO	10
06/24/2011	01:43 PM	51325	Siciliano	Robert	Supt Jamaica	Transportati Tower	r JCC-Hall	28209	Cicero	Joseph	Asst Train	Transportati	O-GX1	Operati	Employee	Complian	Observed	0	No	No	No N	No	No
					Operations	on Services					Director - JCC	on Services		ng	complies with requirements of job briefing/trans fer	ce							
06/24/2011	01:43 PM	51325	Siciliano	Robert	Supt Jamaica	Transportati Tower	r JCC-Hall	28209	Cicero	Joseph	Asst Train	Transportati	O-7041			Complian	Observed	0	No	No	No N	No	No
					Operations	on Services					Director - JCC	on Services		ng	Adjusted to Hear all Transmissions	ce							
06/24/2011	01:43 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	r JCC-Hall	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services	O-7192	ng	User Of Radio Fixed Location States Name And Station		Observed	0	No	No	No N	No	No
06/24/2011	01:43 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	r JCC-Hall	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 N	No	No
06/24/2011	01:43 PM	51325	Siciliano	Robert	Supt Jamaica	Transportati Tower	r JCC-Hall	28209	Cicero	Joseph	Asst Train	Transportati	S-1021	Safety	Doesn't Place	Complian	Observed	0	No	No	No N	No	No
					Operations	on Services					Director - JCC	on services			Obstructions Where Persons May Stumble	ce							
06/26/2008	11:37 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	r JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	O-GG1	ng	With	Complian ce	Observed	0	No	No	No N	No	No
06/26/2008	11:37 AM	51325	Siciliano	Robert	Sunt lamaica	Transportati Tower	r JCC- Jay	28209	Cicara	Joseph	Asst Train	Transportati	P-GV1		Substance Use/ Abuse Rule And Policy Keeps Switch	Complian	Observed		No	No	No.	No	No
00/20/2008	11.57 AIVI	31323	Sicilario	ROBERT	Supt Jamaica Operations	on Services	JCC- Jay	26209	cicero	лоѕерп	Director - JCC		F-GV1	ance	And/Or Signal Dept Keys In Secure Manner	ce	Observed	U	NO	NO .	INO IN	VO	VO
06/26/2008	11:37 AM	51325	Siciliano	Robert		Transportati Tower on Services	r JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	O-6411	ng	Observes Passing Trains For Defects And Markers	Complian ce	Observed	0	No	No	No N	No	No
06/26/2008	11:37 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	r JCC- Jay	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services	O-7074	ng	Properly Uses the Words "Over," "Roger," and "Out"	Complian ce	Observed	0	No	No	No N	No	No
06/26/2008	11:37 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	r JCC- Jay	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services	O-7072	ng	Identifies Base, Wayside or Yard Station by Name	Complian ce	Observed	0	No	No	No N	No	No
06/26/2008	11:37 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	r JCC- Jay	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services	S-10111		Walk safely on elevated places, stairs and elevators	Complian ce	Observed	0	No	No	No N	No	No
06/26/2008	12:23 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportati Tower on Services	r JCC- Jay	9 28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services	O-GG1	ng		Complian ce	Observed	0	No	No	No N	No	No
06/26/2008	12:23 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportati Tower	r JCC- Jay	9 28209	Cicero		Asst Train Director - JCC	Transportati on Services	O-7074	Operati ng		Complian ce	Observed	0	No	No	No N	No	No
06/26/2008	12:23 PM	27871	Kost	Thomas		Transportati Tower on Services	r JCC- Jay	9 28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services	S-1014		Work properly in a team	Complian ce	Observed	0	No	No	No N	No	No
06/30/2015	10:20 AM	51323	Barto	Michael	Projcts Lead Transportatio n Manager	Transportati Tower on Services	r JCC- Jay	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services	S-10254		rules of proper	Complian ce	Observed	0	No	No	No N	No	No
06/30/2015	10:20 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Tower on Services	r JCC- Jay	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services	O-8104	Operati ng	footwear Block Operator Moves Trains Promptly In Accordance With The Rules	Complian ce	Observed	0	No	No	No N	No	No
06/30/2015	10:20 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Tower on Services	r JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	O-8101		Block Operator Complies With Instructions As Required	Complian ce	Observed	0	No	No	No N	No	No

06/30/2015	10:20 AM	51323	Barto	Michael	Lead	Transportati	Tower .	JCC- Jay	282	09 Cice	o Josep	ph A	sst Train Transportati		0-GG1	Operati	Complies Compliar	1	Observed	0 No	No	No	No	No
					Transportatio n Manager	on Services							Director - JCC on Services			ng	With ce Substance Use/ Abuse Rule And Policy							
07/02/2016	08:28 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Tower .	JCC TOWER	282	09 Cice	o Josep		Asst Train Transportati Director - JCC on Services		O-GG1	Operati ng	Complies Compliar With ce Substance Use/ Abuse Rule And Policy		Observed	No	No	No	No	No
07/02/2016	08:28 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Tower .	JCC TOWER	282	09 Cicer	o Josep		Ssst Train Transportati Director - JCC on Services		0-1014	Operati ng	Foul Time must be maintained until working limits are released by employee requesting foul time.	Train Movement Efficiency Test	Observed	No	No	No	No	No
07/02/2016	08:28 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Tower .	JCC TOWER	282	09 Cice	o Josep		Asst Train Transportati Director - JCC on Services		O-100e1	Operati ng	Employee Has Compliar Personal ce Electronic Device Turned Off/Not On Person		Observed	No	No	No	No	No
07/02/2016	08:28 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Tower .	JCC TOWER	282	09 Cicel	o Josep		Asst Train Transportati Director - JCC on Services		O-100e1	Operati ng	Employee Has Compliar Personal ce Electronic Device Turned Off/Not On Person	1	Observed	No	No	No	No	No
07/02/2016	08:28 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Tower .	JCC TOWER	282	09 Cice	o Josep		Asst Train Transportati Director - JCC on Services		S-OR-39	Safety	Keeps Compliar staircases ce free of tripping hazards		Observed	No	No	No	No	No
07/19/2012	10:50 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Tower .	JCC- Jay	282	09 Cice	o Josep		Ssst Train Transportati Director - JCC on Services		O-GG1	Operati ng	Complies Compliar With ce Substance Use/ Abuse Rule And Policy	ССТ	Observed	0 No	No	No	No	No
07/19/2012	10:50 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Tower .	JCC- Jay	282	09 Cice	o Josep		Asst Train Transportati Director - JCC on Services		S-1014	Safety	Work properly Compliar in a team ce	ССТ	Observed	0 No	No	No	No	No
07/19/2012	10:50 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Tower .	JCC- Jay	282	09 Cice	o Josep		Asst Train Transportati Director - JCC on Services		O-6131	Operati ng	Establishes Route Signals In Advance To Avoid Delay	ССТ	Observed	0 No	No	No	No	No
07/19/2012	10:50 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Tower .	JCC- Jay	282	09 Cice	o Josep		Asst Train Transportati Director - JCC on Services		O-6242	Operati ng	3rd Rail Plan - Compliar Displays Stop Signal/Apply Blocking Devices	ССТ	Observed	0 No	No	No	No	No
07/20/2010	10:30 AM	52276	Coster	Michael	Supt Transportatio n	Transportati on Services	Tower .	JCC- Jay	282	09 Cice	o Josep		Asst Train Transportati Director - JCC on Services		O-GG1	ng	Complies Compliar With ce Substance Use/ Abuse Rule And Policy		Observed	0 No	No	No	No	No
07/20/2010	10:30 AM	52276	Coster	Michael	Supt Transportatio n	Transportati on Services	Tower .	JCC- Jay	282	09 Cice	o Josep		Ssst Train Transportati Director - JCC on Services		O-8104	Operati ng			Observed	0 No	No	No	No	No
07/20/2010	10:30 AM	52276	Coster	Michael	Supt Transportatio	Transportati on Services	Tower .	JCC- Jay	282	09 Cice	o Josep		Asst Train Transportati Director - JCC on Services		S-10913	Safety	Avoiding Compliar Sharp Objects ce	1	Observed	0 No	No	No	No	No

07/24/2009	07:47 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	er JCC- Jay	28209	Cicero	Asst Train Director - JCC	Transportati on Services	O-8103			Complian	Train Director lost track of trains at metropolitan Avenue Signal 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.	0	No	No	No No	o N	0
07/27/2012	10:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Towe on Services	er JCC-Hall	28209	Cicero	Asst Train Director - JCC	Transportati on Services	O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No No	o N	lo
07/27/2012	10:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Towe	er JCC-Hall	28209	Cicero	Asst Train Director - JCC	Transportati on Services	O-8103			Complian ce	Observed	0	No	No	No No	0 N	lo
07/27/2012	10:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Towe on Services	er JCC-Hall	28209	Cicero	Asst Train Director - JCC	Transportati on Services	0-8101		Block Operator Complies With Instructions As Required	Complian ce	Observed	0	No	No	No No	o N	lo
	10:15 AM	51323	Barto	Michael	Lead Transportatio n Manager			28209		Asst Train Director - JCC	Transportati on Services	S-10254		rules of proper footwear	Complian ce	Observed	0	No	No	No No	o N	0
07/28/2009	07:20 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Towe on Services	er JCC- Jay	28209	Cicero	Asst Train Director - JCC	Transportati on Services	O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No No	o N	0
07/28/2009	07:20 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Towe on Services	er JCC- Jay	28209	Cicero	Asst Train Director - JCC	Transportati on Services	O-7221	Operati ng	Policy Properly Initiates Radio Transmissions	Complian ce	Observed	0	No	No	No No	0 N	lo
07/28/2009	07:20 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Towe on Services	er JCC- Jay	28209	Cicero	Asst Train Director - JCC	Transportati on Services	S-1282		While Walking Looks For And Avoids Slips/Trips Hazards		Observed	0	No	No	No No	o N	lo
07/28/2011	10:17 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	e Operation Center-204	28209	Cicero	Asst Train Director - JCC	Transportati on Services	O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No No	o N	lo
07/28/2011	10:17 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	e Operation Center-204	28209	Cicero	Asst Train Director - JCC	Transportati on Services	O-100e	Operati ng	Policy Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	0	No	No	No No	0 N	lo
07/28/2011	10:17 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	e Operation Center-204	28209	Cicero	Asst Train Director - JCC	Transportati on Services	S-10791		Proper positioning of personal equipment, i.e., chairs	Complian ce	Observed	0	No	No	No No	0 N	lo
07/28/2011	10:17 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	e Operation Center-204	28209	Cicero	Asst Train Director - JCC	Transportati on Services	O-8104			Complian ce	Observed	0	No	No	No No	o N	lo

08/04/2012	10:45 AM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati To on Services	ower DIVID	E TOWER 28	3209 Cic	cero Jo	Asst Train Director - JCC	Transportati on Services	O-6131	ng		Complian	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
08/16/2012	01:05 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati To on Services	ower JCC- Ja	ay 28	3209 Cic	cero Jo	Asst Train Director - JCC	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And		CCT - Tower Observation	Observed	0	No	No	No	No	No
08/16/2012	01:05 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati To on Services	ower JCC- Ja	ay 28	3209 Cic	cero Jo	Asst Train Director - JCC	Transportati on Services	S-10254		rules of proper	Complian ce	CCT - Tower Observation	Observed	0	No	No	No	No	No
08/16/2012	01:05 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati To on Services	ower JCC- Ja	ay 28	3209 Cic	cero Jo	Asst Train Director - JCC	Transportati on Services	O-6131	Operati ng	footwear Establishes Route Signals In Advance To Avoid Delay		CCT - Tower Observation	Observed	0	No	No	No	No	No
08/20/2008	12:47 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportati To on Services	ower JCC- Ja	ay 9 28	3209 Cic	cero Jo	Asst Train Director - JCC	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce		Dbserved	0	No	No	No	No	No
08/20/2008	12:47 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportati To on Services	ower JCC- Ja	ay 9 28	3209 Cic	cero Jo	Asst Train Director - JCC	Transportati on Services	O-GR1	Operati ng	Policy Familiar With And Complies With Hours Of Service Act			Observed	0	No	No	No	No	No
08/20/2008	12:47 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportati To on Services	ower JCC- Ja	ay 9 28	3209 Cic	cero Jo	Asst Train Director - JCC	Transportati on Services	S-1002		*Complies with rules regarding safe work shoes	Complian ce		Observed	0	No	No	No	No	No
08/24/2016	07:25 AM	55052	Mitchell	James	Supv Train Movement	Transportati To on Services	ower JCC TC	OWER 28	3209 Cic	cero Jo	Asst Train Director - JCC	Transportati on Services	O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce		Observed		No	No	No	No	No
08/24/2016	07:25 AM	55052	Mitchell	James	Supv Train Movement	Transportati To on Services	ower JCC TC	OWER 28	3209 Cic	cero Jo	Asst Train Director - JCC	Transportati on Services	O-100e1	ng	Policy Employee Has Personal Electronic Device Turned Off/Not On Person	ce		Dbserved		No	No	No	No	No
08/24/2016	07:25 AM	55052	Mitchell	James	Supv Train Movement	Transportati To on Services	ower JCC TC	OWER 28	3209 Cic	cero Jo	Asst Train Director - JCC	Transportati on Services	S-OR-33a		Maintains five points of contact with floor while sitting in chair	ce	(Observed		No	No	No	No	No
08/26/2014	10:45 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati To on Services	ower JCC- Ja	ay 28	3209 Cic	cero Jo	Asst Train Director - JCC	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce		Observed	0	No	No	No	No	No
08/26/2014	10:45 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati To on Services	ower JCC- Ja	ay 28	3209 Cic	cero Jo	Asst Train Director - JCC	Transportati on Services	O-8104		Policy Block Operator Moves Trains Promptly In Accordance With The Rules	Complian ce		Observed	0	No	No	No	No	No
08/26/2014	10:45 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati To on Services	ower JCC- Ja	ay 28	3209 Cic	cero Jo	Asst Train Director - JCC	Transportati on Services	S-10254		Comply with rules of proper	Complian ce		Observed	0	No	No	No	No	No
08/30/2012	10:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati To on Services	ower JCC- Ja	ay 28	3209 Cic	cero Jo	Asst Train Director - JCC	Transportati on Services	O-GG1	Operati ng	footwear Complies With Substance Use/ Abuse Rule And	Complian ce	C	Observed	0	No	No	No	No	No
08/30/2012	10:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati To on Services	ower JCC- Ja	ay 28	3209 Cic	cero Jo	Asst Train Director - JCC	Transportati on Services	O-100e1	Operati ng	Policy Employee Has Personal Electronic Device Turned Off/Not On Person	ce		Dbserved	0	No	No	No	No	No
08/30/2012	10:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati To on Services	ower JCC- Ja	ay 28	3209 Cic	cero Jo	Asst Train Director - JCC	Transportati on Services	0-2221		Records Times On Block Sheet Or TIMACS	Complian ce	(Observed	0	No	No	No	No	No

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08/30/2012	10:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	0-6131	ng	Establishes Route Signals In Advance To Avoid Delay	Complian ce	Observed	0	No	No	No I	No	10
08/30/2012	10:07 AM	51325	Siciliano	Robert	Supt Jamaica	Transportati Tower	JCC- Jay	28209	Cicero	Joseph	Asst Train	Transportati	S-10111	Safety	Walk safely	Complian	Observed	0	No	No	No I	No	No
					Operations	on Services					Director - JCC	on Services			on elevated places, stairs and elevators	ce							
08/30/2012	10:07 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	S-1000		Employee must have required instruction & revisions	Complian ce	Observed	0	No	No	No I	No	No
08/31/2009	10:20 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Tower on Services	JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	O-GG1	Operati ng	updated Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No I	No	No
08/31/2009	10:20 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Tower on Services	JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	O-7072	Operati ng	Policy Identifies Base, Wayside or Yard Station by Name	Complian ce	Observed	0	No	No	No I	No	No
08/31/2009	10:20 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Tower on Services	JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	O-8104	Operati ng		Complian ce	Observed	0	No	No	No I	No	No
08/31/2009	10:20 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Tower on Services	JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	S-1014		Work properly in a team	Complian ce	Observed	0	No	No	No I	No	No
09/07/2010	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No I	No	No
09/07/2010	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	JCC- Jay	28209	Cicero		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 I	No	No
09/07/2010	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	O-8107		Block Operator Reads, Understands And Signs Transfer	Complian ce	Observed	0	No	No	No I	No	No
09/07/2010	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	O-6081	ng	Operator Applies Blocking Devices As Required By Rule or Instruction	Complian ce	Observed	0	No	No	No I	No	No
09/07/2010	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	O-6131	ng	Establishes Route Signals In Advance To Avoid Delay	Complian ce	Observed	0	No	No	No I	No	No
09/07/2010	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	S-11024		Expect trains, engines, cars to move at any time either direction	Complian ce	Observed	0	No	No	No I	No	No
09/07/2010	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	S-10127		Work Safely When Working On or Near Elevated Places	Complian ce	Observed	0	No	No	No I	No	No
09/07/2010	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	S-10254		Comply with rules of proper footwear	Complian ce	Observed	0	No	No	No I	No	No
09/19/2011	10:27 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tower on Services	JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	0-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No I	No	No

09/19/2011	10:27 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati To on Services	wer JCC- J	Jay	28209	Cicero	Asst Train Director - JCC	Transportati on Services	O-100e1	ng	Employee Has Personal Electronic Device Turned Off/Not On Person	Complian ce	Observed	0	No	No	No	No No	
09/19/2011	10:27 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati To on Services	wer JCC- J	Jay	28209	Cicero	Asst Train Director - JCC	Transportati on Services	O-751	ng	Timetable Has All Effective General Orders Inserted	Complian ce	Observed	0	No	No	No	No No	
09/19/2011	10:27 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati To on Services	wer JCC- J	Jay	28209	Cicero	Asst Train Director - JCC	Transportati on Services	O-753	ng	Has Inserted All Effective Revision Pages In Operations Manual	Complian ce	Observed	0	No	No	No	No No	
09/19/2011	10:27 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati To on Services	wer JCC- J	Jay	28209	Cicero	Asst Train Director - JCC	Transportati on Services	O-8104		Block Operator Moves Trains Promptly In Accordance With The Rules	Complian ce	Observed	0	No	No	No	No No	
09/19/2011	10:27 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati To on Services	wer JCC- J	Jay	28209	Cicero	Asst Train Director - JCC	Transportati on Services	S-1000		Employee must have required instruction & revisions updated	Complian ce	Observed	0	No	No	No	No No	
09/24/2013	11:20 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati To on Services	wer JCC-H	Hall	28209	Cicero	Asst Train Director - JCC	Transportati on Services	0-GG1	Operati ng		Complian ce	Observed	0	No	No	No	No No	
09/24/2013	11:20 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati To on Services	wer JCC-H	Hall	28209	Cicero	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	
09/24/2013	11:20 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati To on Services	wer JCC-H	Hall	28209	Cicero	Asst Train Director - JCC	Transportati on Services	O-11675	ng	Train dispatcher will confirm with the operator the third rail plan and its limits.	Complian ce	Observed	0	No	No	No	No No	
09/24/2013	11:20 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati To on Services	wer JCC-H	Hall	28209	Cicero	Asst Train Director - JCC	Transportati on Services	O-11676	ng	Block operator repeats third rail plan limits back to dispatcher and records information	Complian ce	Observed	0	No	No	No	No No	
09/24/2013	11:20 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati To on Services	wer JCC-H	Hall	28209	Cicero	Asst Train Director - JCC	Transportati on Services	S-104		Knows 2 locations where pass can escape in an emergency	Complian ce	Observed	0	No	No	No	No No	
09/24/2013	11:20 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati To on Services	wer JCC-H	Hall	28209	Cicero	Asst Train Director - JCC	Transportati on Services	S-1014		Work properly in a team	Complian ce	Observed	0	No	No	No	No No	
10/02/2012	02:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportati To on Services	wer JCC-H	Hall 9.3	28209	Cicero	Asst Train Director - JCC	Transportati on Services	0-GG1	ng		Complian ce	Observed	0	No	No	No	No No	
10/02/2012	02:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportati To on Services			28209		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	
10/02/2012	02:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportati To on Services	wer JCC-H	Hall 9.3	28209	Cicero	Asst Train Director - JCC	Transportati on Services	O-7074	ng	Properly Uses the Words "Over," "Roger," and "Out"	Complian ce	Observed	0	No	No	No	No No	

10/02/2012	02:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Tower	JCC-Hall	9.3 2	28209	Cicero	Joseph	Asst Train T Director - JCC c	ransportati on Services	S-1020	Safety	Does Not Complian Leave Desk Or ce Cabinet Draws Open While Unattended	Observed	0 No	No	No	No No	
10/15/2015	12:40 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	JCC TOWER	2	28209	Cicero	Joseph	Asst Train T Director - JCC c	ransportati nn Services	O-GG1	Operati ng	i Complies Complian With ce Substance Use/ Abuse Rule And	Observed	No	No	No	No No	
10/15/2015	12:40 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	JCC TOWER	2	28209	Cicero	Joseph	Asst Train T Director - JCC c	ransportati on Services	O-7021	Operati ng	i Does Not Use Complian Unnecessary, Irrelevant, Obscene Language	Observed	No	No	No	No No	
10/15/2015	12:40 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	JCC TOWER	2	28209	Cicero	Joseph	Asst Train T Director - JCC c	Transportati on Services	O-8103	Operati ng	i Block Complian Operator ce Arranges Use Of Blocks Tracks, Switches And Signals	Observed	No	No	No	No No	
10/15/2015	12:40 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	JCC TOWER	2	28209	Cicero	Joseph	Asst Train T Director - JCC c	ransportati on Services	S-1020	Safety	Does Not Complian Leave Desk Or ce Cabinet Draws Open While Unattended	Observed	No	No	No	No No	
10/26/2010	10:57 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay	2	28209	Cicero	Joseph	Asst Train T Director - JCC o	ransportati nn Services	O-GG1	Operati ng	i Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No	
10/26/2010	10:57 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay	2	28209	Cicero	Joseph	Asst Train T Director - JCC c	ransportati on Services	O-6081	Operati ng	i Operator Complian Applies ce Blocking Devices As Required By Rule or Instruction	Observed	0 No	No	No	No No	
10/26/2010	10:57 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay	2	28209	Cicero	Joseph	Asst Train T Director - JCC c	ransportati on Services	O-6131	Operati ng	i Establishes Complian Route Signals In Advance To Avoid Delay	Observed	0 No	No	No	No No	
10/26/2010	10:57 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay	2	28209	Cicero	Joseph	Asst Train T Director - JCC c	ransportati on Services	O-7074	Operati ng	i Properly Uses Complian the Words ce "Over," "Roger," and "Out"	Observed	0 No	No	No	No No	
10/26/2010	10:57 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay	2	28209	Cicero	Joseph	Asst Train T Director - JCC c	ransportati on Services	O-7192	Operati ng	i User Of Radio - Complian Fixed Location ce States Name And Station	Observed	0 No	No	No	No No	
10/26/2010	10:57 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay	2	28209	Cicero	Joseph	Asst Train T Director - JCC c	ransportati on Services	0-7221	Operati ng	i Properly Complian Initiates Radio ce Transmissions	Observed	0 No	No	No	No No	
10/26/2010	10:57 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		JCC- Jay	2	28209	Cicero	Joseph	Asst Train T Director - JCC c	ransportati on Services	S-10111	Safety	Walk safely Complian on elevated places, stairs and elevators	Observed	0 No	No	No	No No	
10/26/2010	10:57 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Tower	JCC- Jay	2	28209	Cicero	Joseph	Asst Train T	ransportati on Services	S-1017	Safety	Assist with Complian new ce	Observed	0 No	No	No	No No	
10/28/2010	08:00 AM	52276	Coster	Michael		Transportati		Jamaica JCC Building	2	28209	Cicero	Joseph		ransportati	O-GG1	Operati ng	employees i Complies Complian With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No	
10/28/2010	08:00 AM	52276	Coster	Michael	Transportatio n			Jamaica JCC Building		28209		Joseph	Asst Train T Director - JCC c	ransportati on Services	O-4014	Operati ng	Policy i Promptly Complian Reports ASC ce Test Results Via Radio	Observed	0 No	No	No	No No	
10/28/2010	08:00 AM	52276	Coster	Michael	Supt Transportatio	Transportati on Services	Office	Jamaica JCC Building	2	28209	Cicero	Joseph	Asst Train T Director - JCC c	ransportati on Services	S-1014	Safety	Work properly Complian in a team ce	Observed	0 No	No	No	No No	
10/30/2013	08:55 AM	51323	Barto	Michael	n Lead Transportatio n Manager	Transportati on Services	Tower	JCC- Jay	2	28209	Cicero	Joseph	Asst Train T Director - JCC c	ransportati on Services	O-GG1	Operati ng	i Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No	

10/20/2012	loo 55 444	T-4000	Ta .	India I	T	· -	II.CO. I	I Innan	To:	T	I		 To 0400	lo	In	lo ii l		To To	Ts.	I	la. la.	I.
10/30/2013	08:55 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Tov on Services	wer JCC- Jay	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services	O-8103		Block Operator Arranges Use Of Blocks Tracks, Switches And Signals	Complian ce	Observed	0	No	No	No No	No
10/30/2013	08:55 AM	51323	Barto	Michael	Lead	Transportati Tov	wer JCC- Jay	28209	Cicero	Joseph	Asst Train	Transportati	S-10254	Safety	Comply with	Complian	Observed	0	No	No	No No	No
23,33,232					Transportatio n Manager		,				Director - JCC				rules of proper footwear	ce						
11/11/2013	11:40 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Tov on Services	wer JCC- Jay	9 28209	Cicero	Joseph	Asst Train Director - JCC	Transportati C on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No No	No
11/11/2013	11:40 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Tov on Services	wer JCC- Jay	9 28209	Cicero	Joseph	Asst Train Director - JCC	Transportati C 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
11/11/2013	11:40 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Tov on Services	wer JCC- Jay	9 28209	Cicero	Joseph	Asst Train Director - JCC	Transportati C on Services	O-8103		Block Operator Arranges Use Of Blocks Tracks, Switches And Signals	Complian ce	Observed	0	No	No	No No	No
11/11/2013	11:40 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Tov on Services	wer JCC- Jay	9 28209	Cicero	Joseph	Asst Train Director - JCC	Transportati C on Services	S-1021		Doesn't Place Any Obstructions Where Persons May Stumble	Complian ce	Observed	0	No	No	No No	No
11/17/2014	09:20 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Tov on Services	wer JCC- Jay	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati C on Services	S-10254		Comply with rules of proper	Complian ce	Observed	0	No	No	No No	No
11/17/2014	09:20 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Tov on Services	wer JCC- Jay	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati C on Services	O-100e	Operati ng	footwear Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	0	No	No	No No	No
11/17/2014	09:20 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Tov on Services	wer JCC- Jay	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati C on Services	O-8104		Block Operator Moves Trains Promptly In Accordance With The Rules	Complian ce	Observed	0	No	No	No No	No
11/17/2014	09:20 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Tov on Services	wer JCC- Jay	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati C on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No No	No
11/18/2015	11:05 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati Tov on Services	wer JCC TOW	ER 28209	Cicero	Joseph	Asst Train Director - JCC	Transportati C on Services	O-GG1	Operati ng		Complian ce	Observed		No	No	No No	No
11/18/2015	11:05 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati Tov on Services			Cicero	Joseph	Asst Train Director - JCC	Transportati on Services	O-GA2	Operati ng	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Complian ce	Observed		No	No	No No	No
	11:05 AM	52184	Shannon	Dennis		Transportati Tov on Services			Cicero	Joseph	Asst Train Director - JCC		O-6131	ng	Route Signals In Advance To Avoid Delay		Observed		No		No No	
11/18/2015	11:05 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati Tov on Services	wer JCC TOW	ER 28209	Cicero	Joseph	Asst Train Director - JCC	Transportati C on Services	S-10254		Comply with rules of proper footwear	Complian ce	Observed		No	No	No No	No
12/09/2008	10:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Tov on Services	wer 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

12/09/2008	10:01 AM	51325	Siciliano	Robert	Supt Jamaica	Transportati Towe	r JCC- Jay	28209	Cicero	Joseph	Asst Train	Transportati)-100e	Operati [Does Not Use	Complian	Observed	0	No	No	No No	No
					Operations	on Services					Director - JCC				ng F		ce						
12/09/2008	10:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Towe on Services	r JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	0	D-7111	F		Complian ce	Observed	0	No	No	No No	No
12/09/2008	10:01 AM	51325	Siciliano	Robert	Supt Jamaica	Transportati Towe	r JCC- Jay	28209	Cicaro	Joseph	Asst Train	Transportati		0-7074	r	Shoving/Backing/Pushing Move Properly Uses	Complian	Observed	0	No	No	No No	No
12,03,2000	10.01 /101	31323	Semano	Nosert	Operations	on Services	see say			зозерп	Director - JCC			7,074	ng t	the Words "Over," "Roger," and "Out"	ce	Osserved					No
12/09/2008	10:01 AM	51325	Siciliano	Robert	Supt Jamaica Operations	on Services		28209			Asst Train Director - JCC				7	Initiates Radio Transmissions		Observed	0	No		No No	
12/09/2008	10:01 AM	51325 51325	Siciliano Siciliano	Robert Robert	Supt Jamaica Operations Supt Jamaica	Transportati Towe on Services Transportati Towe		28209			Asst Train Director - JCC Asst Train	Transportati on Services Transportati			5	Safely	Complian ce Complian	Observed Observed	0	No		No No	
					Operations		,				Director - JCC				E A F	Electrical Apparatus Free Of Coffee, Food, Etc	ce						
12/12/2012	10:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Towe on Services	r JCC- Dunton	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services)-GG1	S U	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No No	No
12/12/2012	10:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Towe on Services	JCC- Dunton	28209	Cicero		Asst Train Director - JCC	Transportati on Services	S.	-10113	Safety A	Policy Avoid Slipping and Tripping Hazards		Observed	0	No	No	No No	No
12/12/2012	10:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Towe on Services	r JCC- Dunton	28209	Cicero		Asst Train Director - JCC	Transportati on Services	0	D-7041	ng A	Has Volume Adjusted to Hear all Transmissions		Observed	0	No	No	No No	No
12/12/2012	10:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Towe on Services	r JCC- Dunton	28209	Cicero		Asst Train Director - JCC	Transportati on Services	0		ng l	Does Not Use Unnecessary, Irrelevant, Obscene Language		Observed	0	No	No	No No	No
12/12/2013	11:36 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Towe on Services	r JCC- Jay	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services			S U	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No No	No
12/12/2013	11:36 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Towe on Services	r JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	0	D-100e1	Operati E ng F E	Employee Has Personal Electronic Device Turned Off/Not On Person	Complian ce	Observed	0	No	No	No No	No
12/12/2013	11:36 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Towe on Services	r JCC- Jay	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services		0-6131	ng F	Establishes Route Signals In Advance To Avoid Delay	Complian ce	Observed	0	No	No	No No	No
	11:36 AM	51325	Siciliano	Robert	Supt Jamaica Operations	on Services		28209			Asst Train Director - JCC				 	Controls When Interlock Appliance Is Being Repaired	Complian ce	Observed	0	No	No	No No	
12/12/2013	11:36 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Towe on Services	r JCC- Jay	28209	Cicero	Joseph	Asst Train Director - JCC	Transportati on Services	S	-1000	Safety E r r i		Complian ce	Observed	0	No	No	No No	No
12/12/2013	11:36 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Towe on Services	JCC- Jay	28209	Cicero		Asst Train Director - JCC	Transportati on Services	S	i-1020	Safety [Complian ce	Observed	0	No	No	No No	No

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12/15/2009	07:45 AM	52276	Coster	Michael	Supt Transportatio n	Transportati on Services	Tower	JCC- Jay	282	209 Cice	ero Jo	oseph	Asst Train Director - JCC	Transportati on Services		O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No	No
12/15/2009	07:45 AM	52276	Coster	Michael	Supt Transportatio n	Transportati on Services	Tower	JCC- Jay	282	209 Cice	ero Jo	oseph	Asst Train Director - JCC	Transportati on Services		0-8101	Operati Block Complian ng Operator ce Complies With Instructions As Required	Observed	0 No	No	No	No	No
12/15/2009	07:45 AM	52276	Coster	Michael	Supt Transportatio	Transportati on Services	Tower	JCC- Jay	282	209 Cice	ero Jo	oseph	Asst Train Director - JCC	Transportati on Services		S-1017	Safety Assist with Complian new ce	Observed	0 No	No	No	No	No
12/17/2015	12:25 PM	51323	Barto	Michael	n Lead Transportatio n Manager	Transportati on Services	Tower	JCC TOWER	282	209 Cice	ero Jo	oseph	Asst Train Director - JCC	Transportati on Services		O-GG1	employees Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observed	No	No	No	No	No
12/17/2015	12:25 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	JCC TOWER	282	209 Cice	ero Jo	oseph	Asst Train Director - JCC	Transportati on Services		O-6131	Policy Operati Establishes Complian ng Route Signals In Advance To Avoid Delay	Observed	No	No	No	No	No
12/17/2015	12:25 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	JCC TOWER	282	209 Cice	ero Jo	oseph	Asst Train Director - JCC	Transportati on Services		0-2221	Operati Records Complian ng Times On ce Block Sheet Or TIMACS	Observed	No	No	No	No	No
12/17/2015	12:25 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	JCC TOWER	282	209 Cice	ero Jo	oseph	Asst Train Director - JCC	Transportati on Services		S-1205	Safety Keeps Complian Electrical ce Apparatus Free Of Coffee, Food,	Observed	No	No	No	No	No
12/24/2010	08:20 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	JCC- Jay	282	209 Cice	ero Jo	oseph	Asst Train Director - JCC	Transportati on Services		S-1014	Safety Work properly Complian in a team ce	Observed	0 No	No	No	No	No
12/24/2010	08:20 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	JCC- Jay	282	209 Cice	ero Jo	oseph	Asst Train Director - JCC	Transportati on Services		O-8101	Operati Block Complian Operator ce Complies With Instructions As Required	Observed	0 No	No	No	No	No
12/24/2010	08:20 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	JCC- Jay	282	209 Cice	ero Jo	oseph	Asst Train Director - JCC	Transportati on Services		O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No	No
12/31/2014	09:25 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	JCC- Jay	282	209 Cice	ero Jo	oseph	Asst Train Director - JCC	Transportati on Services		S-10254	Safety Comply with Complian rules of ce proper	Observed	0 No	No	No	No	No
12/31/2014	09:25 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	JCC- Jay	282	209 Cice	ero Jo	oseph	Asst Train Director - JCC	Transportati on Services		O-8101	footwear Operati Block Complian ng Operator ce Complies With Instructions As Required	Observed	0 No	No	No	No	No
12/31/2014	09:25 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	JCC- Jay	282	209 Cice	ero Jo	oseph	Asst Train Director - JCC	Transportati on Services		O-8103	Operati Block Complian ce Arranges Use Of Blocks Tracks, Switches And Signals	Observed	0 No	No	No	No	No
12/31/2014	09:25 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Tower	JCC- Jay	282	209 Cice	ero Jo	oseph	Asst Train Director - JCC			O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No	No
01/01/2012	02:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services		Operation Center-204	522	284 Tho	empson Ja	ау		Transportati on Services		0-GG1	Operati Complies Complian Number of Complian	Observed	0 No	No	No	No	No
01/01/2012	02:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services		Operation Center-204	522	284 Tho	ompson Ja	ау		Transportati on Services		S-10254		Observed	0 No	No	No	No	No
01/01/2012	02:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services		Operation Center-204	522	284 Tho	empson Ja	ау		Transportati on Services		O-8091	Operati Train Complian ng Dispatcher ce Complies With Instruction As Required	Observed	0 No	No	No	No	No
01/01/2012	02:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services		Operation Center-204	522	284 Tho	empson Ja	ау	Train Dispatcher	Transportati on Services		P-GD1	Perform Devotes Self Complian Exclusively To Service While On Duty	Observed	0 No	No	No	No	No

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01/01/2012	02:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			Transportati on Services	P-GD3	ance	Refrains From Conduct Which Adversely Affects Performance	ce Complian	Observed	0	No	No	No N	No	No
04 /02 /2042	05.05.484	20546	VCII	DA: do a al	0	Transportati Office	la se atra	52204	T l		F 1	T	0.664	0	Carrallia	C!'	New Observed		N.	No	N	1-	N
01/02/2012	05:05 AM	28546	Villano	Michael	Asst Trainmaster	Transportati Office on Services	Jamaica Command Center	52284	Thompson			Transportati on Services	O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Non-Observed	0	No	No	No N	No	No
01/02/2012	05:05 AM	28546	Villano	Michael	Asst Trainmaster	Transportati Office on Services	Jamaica Command Center	52284	Thompson			Transportati on Services	O-7074	Operati ng	Policy Properly Uses the Words "Over," "Roger," and "Out"	Complian ce	Observed	0	No	No	No N	No	No
01/02/2012	05:05 AM	28546	Villano	Michael	Asst Trainmaster	Transportati Office on Services	Jamaica Command Center	52284	Thompson			Transportati on Services	S-1014		Work properly in a team	Complian ce	Log ASC test Non-Observed results for Train 407 via radio.	0	No	No	No N	No	No
01/05/2017	11:20 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce			No	No	No N	No	No
01/05/2017	11:20 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	1 1		Transportati on Services	O-100e1	Operati ng	Policy Employee Has Personal Electronic Device Turned Off/Not On Person	Complian ce	Observed		No	No	No N	No	No
01/05/2017	11:20 AM	55052	Mitchell	James	Supv Train	Transportati Office	Operation	52284	Thompson	Jay Tı	Гrain ⁻	Transportati	O-1013	Operati	Train	Complian	Observed		No	No	No N	No	No
					Movement	on Services	Center-204			1 '		on Services		ng	Dispatcher / Block Operator ensure block is clear of train movement with SSBDAs applied and recorded	ce							
01/05/2017	11:20 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			Transportati on Services	S-10710		Using Stools and Rolling Chairs Properly	Complian ce	Observed		No	No	No N	No	No
01/06/2016	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson	1 '		Transportati on Services	O-GG1		Complies With Substance Use/ Abuse Rule And	Complian ce	Observed		No	No	No N	No	No
01/06/2016	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson			Transportati on Services	O-100e	ng	Policy Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed		No	No	No N	No	No
01/06/2016	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson		Train - Dispatcher (Transportati on Services	O-3163		Does Not Authorize Movement Into Occupied Block	Complian ce	Observed		No	No	No N	No	No
01/06/2016	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson	-		Transportati on Services	S-10113		Avoid Slipping and Tripping Hazards		Observed		No	No	No N	No	No
01/07/2014	06:38 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	52284	Thompson			Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No N	No	No
01/07/2014	06:38 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	52284	Thompson	-		Transportati on Services	O-6084	Operati ng		Complian ce	Observed	0	No	No	No N	No	No
01/07/2014	06:38 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	52284	Thompson			Transportati on Services	O-8091		Train Dispatcher Complies With Instruction As Required	Complian ce	Observed	0	No	No	No N	No	No

01/07/2014	06:38 AM	51325	Siciliano	Robert	Supt Jamaica	Transportati Office	Jamaica	52204	Thompson	Jay Tr	rain	Transportati	1 1	S-10192B	Safoty	Walking	Complian	Observed	<u> </u>	No	Ino	INO In	No	No
01/07/2014	00.38 AIVI	31323	Siciliano	Nobert	Operations	on Services	Command Center	32264	mompson			Transportati on Services		3-101926		safely on wet/slippery surfaces.	ce	Observed		NO	NO		NO	NO
01/07/2014	06:38 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	52284	Thompson	1 '		Transportati on Services		S-1020		Does Not Leave Desk Or Cabinet Draws Open While Unattended	Complian ce	Observed	0	No	No	No I	No	No
01/08/2013	01:34 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	52284	Thompson			Transportati on Services		O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No r	No	No
01/08/2013	01:34 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	52284	Thompson			Transportati on Services		O-266	Operati ng		Complian ce	Observed	0	No	No	No r	No	No
01/08/2013	01:34 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	52284	Thompson			Transportati on Services		S-1014	Safety	Work properly in a team	Complian ce	Observed	0	No	No	No I	No	No
01/09/2013	04:00 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	52284	Thompson			Transportati on Services		O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No r	No	No
01/09/2013	04:00 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	52284	Thompson	· ·		Transportati on Services		O-7074	Operati ng	Properly Uses the Words "Over," "Roger," and "Out"	ce	Observed	0	No	No	No I	No	No
01/09/2013	04:00 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	52284	Thompson			Transportati on Services		S-1022		Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Complian ce	Observed	0	No	No	No I	No	No
01/09/2016	06:10 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			Transportati on Services		O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed		No	No	Yes I	No	No
01/09/2016	06:10 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	-		Transportati on Services		O-31	Operati ng		Complian ce	Observed		No	No	Yes r	No	No
01/09/2016	06:12 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			Transportati on Services		O-2011	ng		Complian ce	Form L audit Observed		No	No	Yes r	No	No
01/09/2016	06:12 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	1 '		Transportati on Services		O-23501		Line 1A- Employee understands the locations of the established working limits	Complian ce	Form L audit- extension of track work		No	No	Yes r	No	No
01/09/2016	07:58 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	-		Transportati on Services		O-2151		Line 1A extended not more than once	ce	Form L audit- New Form L issued account 1A extension already previously issued, necessitating a new form L.		No	No	Yes	No	No
	07:58 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204		Thompson	D	Dispatcher	Transportati on Services		S-OR-33a		Maintains five points of contact with floor while sitting in chair	ce			No	No	Yes r		No
01/10/2013	07:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation 9 Center-204	9.3 52284	Thompson			Transportati on Services		O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No r	No	No
01/10/2013	07:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation 9 Center-204	9.3 52284	Thompson	-		Transportati on Services		O-100e1	Operati ng	Employee Has Personal Electronic Device Turned Off/Not On Person	ce	Observed	0	No	No	No r	No	No

01/10/2013	07:55 AM	29702	Wilson	Brian	Supv Train	Transportati	Office	Operation	9.3	52284	Thompson	Jay	Train	Transportati	P-7251		Makes only Complian		Observed	0	No	No	No	No	o No
					Movement	on Services		Center-204					Dispatcher	on Services		ance a	authorized PA ce announcemen ts								
01/10/2013	07:55 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-10710		Using Stools Complian and Rolling ce Chairs Properly		Observed	0	No	No	No	No	o No
01/11/2013	09:30 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-10254		Comply with complian rules of ce		Observed	0	No	No	No	No	o No
01/11/2013	09:30 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-100e	Operati ng	footwear Does Not Use Complian Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails		Observed	0	No	No	No	No	o No
01/11/2013	09:30 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-8094	-	Train Complian Dispatcher ce Reads, Understands And Signs Transfer		Observed	0	No	No	No	No	o No
01/11/2013	09:30 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	!	Complies Complian With ce Substance Use/ Abuse Rule And Policy		Observed	0	No	No	No	No	o No
01/14/2016	09:09 AM	28917	Sonnanburg	Jerome	Chief Train Dispatcher	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	Operati ng			Observed		No	No	No	No	o No
01/14/2016	09:09 AM	28917	Sonnanburg	Jerome	Chief Train Dispatcher	Transportati on Services		Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-100e	ng	Does Not Use Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails		Observed		No	No	No	No	o No
01/14/2016	09:09 AM	28917	Sonnanburg	Jerome	Chief Train Dispatcher	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-OR-33a	1	Maintains five Complian points of ce contact with floor while sitting in chair		Observed		No	No	No	No	o No
01/14/2016	09:09 AM	28917	Sonnanburg	Jerome	Chief Train Dispatcher	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-8094		Train Complian Dispatcher ce Reads, Understands And Signs Transfer		Observed		No	No	No	No	o No
01/15/2015	09:26 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-8091	,	Dispatcher ce Complies With Instruction As Required	Third Rail Audit - Employee was in compliance with communicatin g 3rd rail plan to Block Operator and received the repeat of information as related to plan.	Non-Observed	0	No	No	No	No	o No
01/19/2008	12:45 AM	29423	Hurst	Steven		Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-1014		Work properly Complian in a team		Observed	0	No	No	No	No	o No
01/19/2008	12:45 AM	29423	Hurst	Steven		Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG1		With ce Substance Use/ Abuse Rule And		Observed	0	No	No	No	No	o No
01/19/2008	12:45 AM	29423	Hurst	Steven		Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GR1	Operati ng	Policy Familiar With Complian And Complies ce With Hours Of Service Act		Observed	0	No	No	No	No	o No

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

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

																	Use/ Abuse Rule And Policy							
01/26/2016	07:30 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		Operation Center-204	52	2284 TH	hompson	Jay	Train Dispatcher	Transportati on Services	O-GG1		Instructions Complies With Substance	Observed		No	No	No	No	No
								Senter 20 /					Dispatence	S. Set vides			Transmits Train Order(s)And Other							
01/26/2010	09:22 PM	29822	Deronde	Christopher		Transportati		Operation Center-204	52	2284 TI	hompson	Jay	Train Dispatcher	Transportati on Services	O-8092	Operati	Employees	Observed	0	No	No	No	No	No
																	Electronic Device Does Not Interfere With Safety Or Duties Of Other							
01/26/2010	09:22 PM	29822	Deronde	Christopher		Transportati on Services		Operation Center-204	52	2284 Th	hompson	Jay	Train Dispatcher	Transportati on Services	O-100e2	ng	Deadheading Complian Employee ce Using Personal	Observed	0	No	No	No	No	No
01/26/2010	09:22 PM	29822	Deronde	Christopher		Transportati on Services		Operation Center-204	52	2284 Th	hompson	Jay	Train Dispatcher	Transportati on Services	S-10254	Safety	Policy Comply with Complian rules of ce proper footwear	Observed	0	No	No	No	No	No
01/26/2010	09:22 PM	29822	Deronde	Christopher		Transportati on Services		Operation Center-204	52	2284 TI	hompson	Jay	Train Dispatcher	Transportati on Services	0-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And	Observed	0	No	No	No	No	No
					Transportatio n Manager			Command Center					Dispatcher	on Services			With ce Substance Use/ Abuse Rule And Policy							
01/24/2015	09:45 AM	51323	Barto	Michael		Transportati	Office	Jamaica	52	2284 TI	hompson	Jay	Train	Transportati	0-GG1		Execute Them Complies Complian	Observed	0	No	No	No	No	No
01/24/2015	09:45 AM	51323	Barto	Michael		Transportati on Services	Office	Jamaica Command Center	52	2284 TH	hompson	Jay	Train Dispatcher	Transportati on Services	O-2041	Operati ng	footwear Addresses Complian Train Orders ce To Those Who	Observed	0	No	No	No	No	No
01/24/2015	09:45 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		Jamaica Command Center	52	2284 Th	hompson	Jay	Train Dispatcher	Transportati on Services	S-10254		Comply with Complian rules of ce	Observed	0	No	No	No	No	No
01/24/2014	09:15 AM	51768	Zimmermann	Dyan	Appear Maint	Customer Services & Stations	Office	Operation Center-204	52	2284 TI	hompson	Jay	Train Dispatcher	Transportati on Services	S-1022		Doesn't Play Complian Jokes, Scuffle ce Or Horseplay On Company Property	Observed	0	No	No	No	No	No
01/24/2014	09:15 AM	51768	Zimmermann	Dyan	Appear Maint		Office	Operation Center-204	52	2284 TI	hompson	Jay	Train Dispatcher	Transportati on Services	S-OR-32		Does not Complian stand on ce desk, table or chair	Observed	0	No	No	No	No	No
				Dyan	Appear Maint	Customer Services & Stations	Office	Operation Center-204			hompson	Jay	Train Dispatcher	Transportati on Services	P-21	ance	Has reliable Complian ce the correct time	Observed		No				

01/27/2011	02:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52	2284 TI	hompson	Jay	Train Dispatcher	Transportati on Services	0-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
01/27/2011	02:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52	2284 TI	hompson	Jay	Train Dispatcher	Transportati on Services	S-1014	Policy Safety Work properly Complian in a team ce	Observed	0 No	No	No	No No
01/27/2011	02:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52	2284 TI	hompson	Jay	Train Dispatcher	Transportati on Services	O-7041	Operati Has Volume Complian ng Adjusted to Hear all Transmissions	Observed	0 No	No	No	No No
01/27/2011	02:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52	2284 TI	hompson	Jay	Train Dispatcher	Transportati on Services	O-8091	Operati Train Complian ng Dispatcher ce Complies With Instruction As Required	Observed	0 No	No	No	No No
01/27/2015	09:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52	2284 TI	hompson	Jay	Train Dispatcher	Transportati on Services	0-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
01/27/2015	09:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52	2284 TI	hompson	Jay	Train Dispatcher	Transportati on Services	0-3151	Operati Records Block Complian ce Information On Block Record	Observed	0 No	No	No	No No
01/27/2015	09:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52	2284 TI	hompson	Jay	Train Dispatcher	Transportati on Services	O-3281	Operati Blocks Complian ce Train In Accordance With Rule 316	Observed	0 No	No	No	No No
01/27/2015	09:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52	2284 TI	hompson	Jay	Train Dispatcher	Transportati on Services	O-3192	Operati Records Time Complian ce Or Clears The Block	Observed	0 No	No	No	No No
01/27/2015	09:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52	2284 TI	hompson	Jay	Train Dispatcher	Transportati on Services	S-10192B	safely on ce wet/slippery	Observed	0 No	No	No	No No
01/27/2015	09:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52	2284 TI	hompson	Jay	Train Dispatcher	Transportati on Services	S-10110	Safety Follow proper Complian precautions in Ce Snow and Ice	Observed	0 No	No	No	No No
01/28/2013	11:14 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52	2284 TI	hompson	Jay	Train Dispatcher	Transportati on Services	0-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
01/28/2013	11:14 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52	2284 TI	hompson	Jay	Train Dispatcher	Transportati on Services	O-7193	Operati User Of Radio Complian ng Repeats ce Instructions For Movement	Observed	0 No	No	No	No No
01/28/2013	11:14 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52	2284 TI	hompson	Jay	Train Dispatcher	Transportati on Services	0-7221	Operati Properly Complian Initiates Radio Ce	Observed	0 No	No	No	No No
01/28/2013	11:14 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52	2284 TI	hompson	Jay	Train Dispatcher	Transportati on Services	O-7074	Operati ng Properly Uses Complian the Words "Over," "Roger," and "Out"	Observed	0 No	No	No	No No
01/28/2013	11:14 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52	2284 TI	hompson	Jay	Train Dispatcher	Transportati on Services	S-1021	Safety Doesn't Place Complian ce Obstructions Where Persons May Stumble	Observed	0 No	No	No	No No
01/28/2013	11:14 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52	2284 TI	hompson	Jay	Train Dispatcher	Transportati on Services	S-10192B	Safety Walking Complian safely on ce wet/slippery	Observed	0 No	No	No	No No
01/29/2010	04:20 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	52	2284 TI	hompson	Jay	Train Dispatcher	Transportati on Services	S-OR-2	surfaces. Safety User Care Complian When ce Handling Papers To Avoid Cuts	Observed	0 No	No	No	No No
01/29/2010	04:20 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	52	2284 TI	hompson	Jay	Train Dispatcher	Transportati on Services	S-10254	Safety Comply with Complian rules of ce proper	Observed	0 No	No	No	No No
01/29/2010	04:20 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	52	2284 TI	hompson	Jay	Train Dispatcher	Transportati on Services	O-8094	footwear Operati ng Dispatcher Reads, Understands And Signs Transfer footwear Complian ce Rads, Transfer	Observed	0 No	No	No	No No

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

01/30/2014	07:00 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		0-GG1	Operati ng	Complies With	Complian ce	Observed	0	No	No	No	No	No
																	Substance Use/ Abuse Rule And								
01/30/2014	07:00 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		O-100e1	Operati	Policy Employee Has Personal	Complian	Observed	0	No	No	No	No	No
					Movement	on services		Center-204				Dispatchei	on services				Electronic Device Turned								
																	Off/Not On Person								
01/30/2014	07:00 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		O-7134	Operati ng	All verbal arrangements	Complian ce	Observed	0	No	No	No	No	No
																	and instructions over								
																	telephone repeated by								
0. /0. /0																	receiving employee								
01/30/2014	07:00 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Отпсе	Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		S-1037		garbage, bottles, other	Complian ce	Observed	0	No	No	No	No	No
01/30/2015	10:30 AM	52184	Shannon	Dennis	Supv Train	Transportati	Office	Operation	52284	Thompson	Jay T	Train	Transportati		O-GG1		refuse Complies	Complian	Observed	0	No	No	No	No	No
					Movement	on Services		Center-204				Dispatcher	on Services			ng	With Substance Use/ Abuse	ce							
01/30/2015	10:30 AM	52184	Shannon	Dennis	Supv Train	Transportati	Office	Operation	52284	Thompson	Jay T	Train	Transportati		O-8094	Operati	Rule And Policy	Complian	Observed	0	No	No	No	No	No
01/30/2013	10.307.11	32104	Sharmon	Bennis	Movement	on Services	Omec	Center-204	32234	mempsen			on Services		0 0034	ng	Dispatcher Reads,	ce	observed .						
																	Understands And Signs Transfer								
01/30/2015	10:30 AM	52184	Shannon	Dennis	Supv Train Movement	Transportati on Services		Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		S-1020		Leave Desk Or	Complian	Observed	0	No	No	No	No	No
																	Cabinet Draws Open While								
																	Unattended								
01/31/2014	02:30 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		Jamaica Command Center	52284	Thompson		Train Dispatcher	Transportati on Services		S-10254		Comply with rules of	Complian ce	Observed	0	No	No	No	No	No
01/31/2014	02:30 PM	51323	Barto	Michael	Lead	Transportati		Jamaica	52284	Thompson		Train	Transportati		P-7251	Perform		Complian	Observed	0	No	No	No	No	No
					Transportatio n Manager	on Services		Command Center				Dispatcher	on Services			ance	authorized PA announcements	ce							
01/31/2014	02:30 PM	51323	Barto	Michael	Lead Transportatio	Transportati on Services		Jamaica Command	52284	Thompson		Train Dispatcher	Transportati on Services		O-GG1	Operati ng	Complies With	Complian ce	Observed	0	No	No	No	No	No
					n Manager			Center									Substance Use/ Abuse Rule And								
01/31/2015	10:55 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services		Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		O-GG1		Policy Complies With	Complian ce	Observed	0	No	No	No	No	No
																	Substance Use/ Abuse Rule And								
01/31/2015	10:55 AM	55052	Mitchell	James	Supv Train	Transportati		Operation	52284	Thompson		Train	Transportati		O-6083	Operati	Policy Has	Complian Bl		0	No	No	No	No	No
					Movement	on Services		Center-204				Dispatcher	on Services				Permission To Remove Blocking	ce At	UDIT						
01/31/2015	10:55 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services		Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		S-OR-14	Safety	overbalance	Complian ce	Observed	0	No	No	No	No	No
02/04/2016	06:45 AM	29702	Wilson	Brian	Supv Train	Transportati	Office	Operation	9.3 52284	Thompson	Jay T	Train	Transportati		O-GG1		file cabinet Complies	Complian	Observed		No	No	No	No	No
					Movement	on Services		Center-204		·	-		on Services			ng	With Substance Use/ Abuse	ce							
02/04/2016	06:45 AM	29702	Wilson	Brian	Supu Train	Transportati	Office	Operation	9.3 52284	Thompson	lov T	Train	Transportati		O-100e		Rule And Policy Does Not Use	Complian	Observed		No	No	No	No	No
02/04/2016	06.43 AW	29702	Wilson	Bildii	Supv Train Movement	on Services		Operation Center-204	9.5 32264	mompson			Transportati on Services		0-100e	ng	Personal Electronic	ce	Observed		INO	INO	INO	No	INO
																	Device While Performing Service Except								
																	In Emergency Or Radio Fails								
02/04/2016	06:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3 52284	Thompson	-	Train Dispatcher	Transportati on Services		O-MVB01		complies with	Complian ce	Observed		No	No	No	No	No
																	Movement Bureau/STM Notice(s)/SOP								

	To a	1	I,	T	Ta	I	loss:	T _a	lo s	T:	ı.	1-	<u> </u>	<u> </u>	I	i -	T	la '			<u> </u>	I	T.,	1		
02/04/2016	06:45 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3 52284	Thompson	Jay Train Dispatcher	Transportati on Services			S-OR-5c		Avoids tipping object when items are on top of object when lifting from overhead	ce		Observed		No	NO	INO N	NO INO	
02/05/2010	12:10 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52284	Thompson	Jay Train Dispatcher	Transportati on Services			0-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	(Observed	0	No	No	No N	No No	
02/05/2010	12:10 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52284	Thompson	Jay Train Dispatcher	Transportati on Services			S-10254		Comply with rules of proper	Complian ce	(Observed	0	No	No	No N	No No	
02/05/2010	12:10 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52284	Thompson	Jay Train Dispatcher	Transportati on Services			P-GD1	Perform ance	footwear Devotes Self Exclusively To Service While On Duty			Observed	0	No	No	No N	No No	
02/05/2010	12:10 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52284	Thompson	Jay Train Dispatcher	Transportati on Services			O-GR1	ng	Familiar With And Complies With Hours Of Service Act		(Observed	0	No	No	No N	No No	
02/06/2008	10:32 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52284	Thompson	Jay Train Dispatcher	Transportati on Services			O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce		Observed	0	No	No	No n	No No	
02/06/2008	10:32 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52284	Thompson	Jay Train Dispatcher	Transportati on Services			O-2031	Operati ng		Complian ce	(Observed	0	No	No	No N	No No	
02/06/2008	10:32 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52284	Thompson	Jay Train Dispatcher	Transportati on Services			O-2064	ng	States Time In Figures And Duplicates It In Words	Complian ce	(Observed	0	No	No	No N	No No	
02/06/2008	10:32 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52284	Thompson	Jay Train Dispatcher	Transportati on Services			O-2221		Records Times On Block Sheet Or TIMACS	Complian ce	(Observed	0	No	No	No N	No No	
02/06/2008	10:32 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52284	Thompson	Jay Train Dispatcher	Transportati on Services			S-10113		Avoid Slipping and Tripping Hazards		(Observed	0	No	No	No N	No No	
02/06/2008	10:32 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52284	Thompson	Jay Train Dispatcher	Transportati on Services			S-1020		Does Not Leave Desk Or Cabinet Draws Open While Unattended	Complian ce		Observed	0	No	No	No N	No No	
02/06/2009	12:31 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3 52284	Thompson	Jay Train Dispatcher	Transportati on Services			O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce		Dbserved	0	No	No	No N	No No	
02/06/2009	12:31 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3 52284	Thompson	Jay Train Dispatcher	Transportati on Services			O-8091		Train Dispatcher Complies With Instruction As Required	Complian ce		Observed	0	No	No	No N	No No	
02/06/2009	12:31 AM	28173	Ciavolella	Richard	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3 52284	Thompson	Jay Train Dispatcher	Transportati on Services			S-1021		Doesn't Place Any Obstructions Where Persons May Stumble	Complian ce	(Observed	0	No	No	No N	No No	
02/08/2011	02:40 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3 52284	Thompson	Jay Train Dispatcher	Transportati on Services			O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	(Observed	0	No	No	No N	No No	
02/08/2011	02:40 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3 52284	Thompson	Jay 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		Dbserved	0	No	No	No N	No No	

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

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

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

02/12/2016	09:45 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-2031	Operati Numbers Complian rain Order In Consecutive Order Each Day	Observed	No	No	No	No No
02/12/2016	09:45 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	52284	Thompson	Jay	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	Observed	No	No	No	No No
02/12/2016	09:45 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-1205	Safety Keeps Complian Electrical ce Apparatus Free Of Coffee, Food,	Observed	No	No	No	No No
02/13/2014	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
02/13/2014	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	0-2221	Operati Records Complian ng Times On ce Block Sheet Or TIMACS	Observed	0 No	No	No	No No
02/13/2014	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-2051	Operati ng Urites Orders Complian ng In Train Order Book Shows Time, Repeated, Initials	Observed	0 No	No	No	No No
02/13/2014	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-6701	Operati ng Reverse Move With Signal Indication/Per mission @ Interlocking	Observed	0 No	No	No	No No
02/13/2014	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-6082	Operati Records Time Complian rack & ce Direction When Panel Blocking Is Applied	Observed	0 No	No	No	No No
02/13/2014	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-101	Safety Knows Complian emergency ce evacuation procedures are found in App. B	Observed	0 No	No	No	No No
02/13/2014	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-10110	Safety Follow proper Complian precautions in ce Snow and Ice	Observed	0 No	No	No	No No
02/13/2014	07:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-10791	Safety Proper Complian positioning of personal equipment, i.e., chairs	Observed	0 No	No	No	No No
02/14/2014	09:00 AM	51768	Zimmermanı	n Dyan	Station Appear Maint	Customer Services & Stations	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
02/14/2014	09:00 AM	51768	Zimmermanı	n Dyan	Station Appear Maint	Customer Services & Stations	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GA2	Operati Possesses Up Complian ro Date ce Timetable With All General Notices, SRN's & Orders	Observed	0 No	No	No	No No
02/14/2014	09:00 AM	51768	Zimmermanı	n Dyan	Station Appear Maint	Customer Services & Stations	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-31	Operati Employee Complian ce requirements of Job Briefing	Observed	0 No	No	No	No No
02/14/2014	09:00 AM	51768	Zimmermanı	n Dyan	Station Appear Maint	Customer Services & Stations	Office	Operation Center-204	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-1002	Safety *Complies Complian ce regarding safe work shoes	Observed	0 No	No	No	No No

02/14/2014	09:00 AM	51768	Zimmerman	nn Dyan	Station Appear Maint			peration enter-204	52284	Thompson		Train Dispatcher	Transportati on Services	S-OR-25		Takes precaution	Complian	Observed	0	No	No	No N	No	No
					Appear Wall	Stations						Disputcher	on services			when walking on wet, polished or waxed floors								
02/14/2017	08:47 AM	29702	Wilson	Brian	Supv Train	Transportati O		peration enter-204	9.3 52284	Thompson		Train	Transportati	O-GG1			Complian	Observed		No	No	No N	No	No
					Movement	on Services	Ce	enter-204				Dispatcher	on Services			With Substance Use/ Abuse Rule And Policy	ce							
02/14/2017	08:47 AM	29702	Wilson	Brian	Supv Train Movement	Transportati O on Services		peration enter-204	9.3 52284	Thompson	-	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		No	No	No N	No	No
02/14/2017	08:47 AM	29702	Wilson	Brian	Supv Train Movement	Transportati O on Services		oeration enter-204	9.3 52284	Thompson	-	Train Dispatcher	Transportati on Services	O-1012		Block Operator / Train Dispatcher gather the necessary information to grant Foul Time.	Complian F	Focus ob/test Observed		No	No	No N	No	No
02/14/2017	08:47 AM	29702	Wilson	Brian	Supv Train Movement	Transportati O on Services		peration enter-204	9.3 52284	Thompson			Transportati on Services	S-OR-20	Safety	Keeps floors, aisles, doorways, elevators, stairways, etc. free of obstructions	Complian ce	Observed		No	No	No N	No	No
02/15/2017	09:40 AM	54938	Yearwood	Michael	Supv Train Movement	Transportati O on Services		oeration enter-204	52284	Thompson		Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed		No	No	Yes N	No	No
02/15/2017	09:40 AM	54938	Yearwood	Michael	Supv Train Movement	Transportati O on Services		oeration enter-204	52284	Thompson		Train Dispatcher	Transportati on Services	O-1013		D:	Complian ce	Observed		No	No	Yes	No	No
02/15/2017	09:40 AM	54938	Yearwood	Michael	Supv Train Movement	Transportati O on Services		peration enter-204	52284	Thompson	-	Train Dispatcher	Transportati on Services	S-OR-33		Sits properly in tall stool	Complian ce	Observed		No	No	Yes	No	No
02/16/2010	02:55 PM	29702	Wilson	Brian	Supv Train Movement	Transportati O on Services		peration enter-204	9.3 52284	Thompson		Train Dispatcher	Transportati on Services	O-GG1		Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No N	No	No
02/16/2010	02:55 PM	29702	Wilson	Brian	Supv Train Movement	Transportati O on Services	Ce	peration enter-204	9.3 52284	Thompson	-		Transportati on Services	P-GD3	ance	Refrains From Conduct Which Adversely Affects Performance	Complian ce	Observed	0	No	No	No N	No	No
02/16/2010	02:55 PM	29702	Wilson	Brian	Supv Train Movement	Transportati O on Services	Ce	peration enter-204				Train Dispatcher	Transportati on Services	S-1287		Walk Through Halls, Passageway Or Up/Down Steps Safely	Complian ce	Observed	0	No	No	No N	No	No
02/19/2013	06:30 AM	54937	Weston	William	Supv Train Movement	Transportati O on Services	ffice Op Ce	oeration enter-204	52284	Thompson		Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No N	No	No
02/19/2013	06:30 AM	54937	Weston	William	Supv Train Movement	Transportati O on Services		oeration enter-204	52284	Thompson		Train Dispatcher	Transportati on Services	O-100e1	Operati ng	Employee Has Personal Electronic Device Turned Off/Not On Person	ce	Observed	0	No	No	No N	No	No

02/19/2013	06:30 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		O-7192	ng	User Of Radio Fixed Location States Name And Station		Observed	0	No	No	No	No	No
02/19/2013	06:30 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		S-10254		Comply with rules of proper footwear	Complian ce	Observed	0	No	No	No	No	No
02/19/2015	05:20 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	52284	Thompson	1 '	Train Dispatcher	Transportati on Services		O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
02/19/2015	05:20 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		O-100e1	Operati ng	Policy Employee Has Personal Electronic Device Turned Off/Not On Person	Complian ce	Observed	0	No	No	No	No	No
02/19/2015	05:20 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		O-8094		Train Dispatcher Reads, Understands And Signs Transfer	Complian ce	Observed	0	No	No	No	No	No
02/19/2015	05:20 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	52284	Thompson	· ·	Train Dispatcher	Transportati on Services		S-1037		Disposal of garbage, bottles, other refuse	Complian ce	Observed	0	No	No	No	No	No
02/21/2012	03:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		O-GG1	ng		Complian ce	Observed	2B 0	No	No	No	No	No
02/21/2012	03:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services		Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		O-8094	Operati ng		Complian ce	Observed	2B 0	No	No	No	No	No
02/21/2012	03:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		O-8093		Train Dispatcher Prepares Transfer As Required By	Complian ce	Observed	2B 0	No	No	No	No	No
02/21/2012	03:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services		Operation Center-204	52284	Thompson	1 '	Train Dispatcher	Transportati on Services		S-10791			Complian ce	Observed	2B 0	No	No	No	No	No
02/21/2012	03:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52284	Thompson	1 '	Train Dispatcher	Transportati on Services		S-1037		Disposal of garbage, bottles, other refuse	Complian ce	Observed	2B 0	No	No	No	No	No
02/21/2017	10:15 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services		Operation Center-204			1 '	Train Dispatcher	Transportati on Services		O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed		No	No	Yes	No	No
02/21/2017	10:15 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52284	Thompson	1 '	Train Dispatcher	Transportati on Services		O-6081	ng	Operator Applies Blocking Devices As Required By Rule or Instruction	ce	monthly focus observed observation-dispatcher goes over blocking at JJD to issue foul time.		No	No	Yes	No	No
02/21/2017	10:15 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services		Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		O-1012		l		monthly focus observed observation		No	No	Yes	No	No
02/21/2017	10:15 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services		Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		O-1013		Train		monthly focus observed		No	No	Yes	No	No

02/21/2017	10:15 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services	O-1014	ng	Foul Time must be maintained until working limits are released by employee requesting foul time.	Complian ce	Observed		No	No	Yes	No	No
02/21/2017	10:15 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	-	Train Dispatcher	Transportati on Services	S-10254		Comply with rules of proper	Complian ce	Observed		No	No	Yes	No	No
02/21/2017	10:15 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services	S-1287	Safety	footwear Walk Through Halls, Passageway Or Up/Down Steps Safely	Complian ce	Observed		No	No	Yes	No	No
02/22/2008	05:45 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	52284	Thompson		Train Dispatcher	Transportati on Services	S-10111			Complian ce	Observed	0	No	No	No	No	No
02/22/2008	05:45 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	52284	Thompson	-	Train Dispatcher	Transportati on Services	O-8093		Train Dispatcher Prepares Transfer As Required By	Complian ce	Observed	0	No	No	No	No	No
	05:45 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN		Jamaica Command Center				Train Dispatcher	Transportati on Services	O-GG1	ng	With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No	No	No
02/23/2015	10:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	52284	Thompson		Train Dispatcher	Transportati on Services	O-GG1	Operati ng		Complian ce	Observed	0	No	No	No	No	No
02/23/2015	10:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	52284	Thompson		Train Dispatcher	Transportati on Services	O-6241	ng	Determines From 3rd Rail Plan Which Routes/Tracks Affected	Complian ce	Observed	0	No	No	No	No	No
02/23/2015	10:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	52284	Thompson	-	Train Dispatcher	Transportati on Services	O-6242	ng	3rd Rail Plan - Displays Stop Signal/Apply Blocking Devices		Observed	0	No	No	No	No	No
02/23/2015	10:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	52284	Thompson		Train Dispatcher	Transportati on Services	S-1020		Does Not Leave Desk Or Cabinet Draws Open While Unattended	Complian ce	Observed	0	No	No	No	No	No
02/23/2015	10:11 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	52284	Thompson	-	Train Dispatcher	Transportati on Services	S-10791		Proper positioning of personal equipment, i.e., chairs	Complian ce	Observed	0	No	No	No	No	No
02/23/2015	10:11 AM	51325	Siciliano	Robert		Transportati Office on Services	Jamaica Command Center	52284	Thompson		Train Dispatcher	Transportati on Services	O-1802	ng	Employee complies with operational test.	ce	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.	0	No	No	No	No	No
02/24/2009	07:50 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	52284	Thompson	-	Train Dispatcher	Transportati on Services	O-100e2	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

02/24/2009	07:50 AM	29423	Hurst	Steven		Transportati on Services	Jamaica Command Center	52	284 Th	nompson	Jay	Train Dispatcher	Transportati on Services		S-10710	Safety Using Sto and Rollin Chairs Properly		Observed	0	No	No	No	No	No
02/24/2009	07:50 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Jamaica Command Center	52	284 Th	nompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati Complies ng With Substance Use/ Abus Rule And Policy	ce	Observed	0	No	No	No	No	No
02/24/2009	07:50 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Jamaica Command Center	52	284 Th	nompson	Jay	Train Dispatcher	Transportati on Services		P-GD1	Perform Devotes S ance Exclusivel Service W On Duty	у То се	Observed	0	No	No	No	No	No
02/24/2015	03:45 PM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Operation Center-204	52	284 Th	nompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati Complies ng With Substance Use/ Abus Rule And Policy	ce e se	Observed	0	No	No	No	No	No
02/24/2015	03:45 PM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Operation Center-204	52	284 Th	nompson	Jay	Train Dispatcher	Transportati on Services		O-100e1		ce rned	Observed	0	No	No	No	No	No
02/24/2015	03:45 PM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Operation Center-204	52	284 Th	nompson	Jay	Train Dispatcher	Transportati on Services		S-1020	Safety Does Not Leave Des Cabinet Draws Op While Unattend	sk Or ce en	Observed	0	No	No	No	No	No
02/25/2012	01:25 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Jamaica Command Center	52	284 Th	nompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati Complies ng With Substance Use/ Abus Rule And Policy	ce se	Observed	0	No	No	No	No	No
02/25/2012	01:25 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Jamaica Command Center	52	284 Th	nompson	Jay	Train Dispatcher	Transportati on Services		O-805	Operati Applies ng Blocking Device, Reverses Panel Blocking	cking	Observed	O	No	No	No	No	No
02/25/2012	01:25 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Jamaica Command Center	52	284 Th	nompson	Jay	Train Dispatcher	Transportati on Services		S-10116	Safety Securing Hinged Devices	Complian ce	Observed	0	No	No	No	No	No
02/26/2014	03:58 PM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Operation Center-204	52	284 Th	nompson	Jay	Train Dispatcher	Transportati on Services		0-GG1	Operati Complies ng With Substance Use/ Abus Rule And Policy	ce	Observed	0	No	No	No	No	No
02/26/2014	03:58 PM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Operation Center-204	52	284 Th	nompson	Jay	Train Dispatcher	Transportati on Services		O-7072	Operati Identifies ng Base, Wayside o Yard Stati	ce or on	Observed	0	No	No	No	No	No
02/26/2014	03:58 PM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Operation Center-204	52	284 Th	nompson	Jay	Train Dispatcher	Transportati on Services		S-OR-20	Safety Keeps floo aisles, doorways elevators, stairways etc. free o	ce , of	Observed	0	No	No	No	No	No
02/26/2016	09:06 AM	28327	Maler	Jacqueline	Supv Train Movement	Transportati on Services	Operation Center-204	52	284 Th	nompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati Complies ng With Substance Use/ Abus Rule And Policy	ce	Observed		No	No	No	No	No
02/26/2016	09:06 AM	28327	Maler	Jacqueline	Supv Train Movement	Transportati on Services	Operation Center-204	52	284 Th	nompson	Jay	Train Dispatcher	Transportati on Services		O-831	Operati Ascertain ng That All Superior Trains Ha Arrived O Left	ce ve	Observed		No	No	No	No	No
02/26/2016	09:07 AM	28327	Maler	Jacqueline	Supv Train Movement	Transportati on Services	Operation Center-204	52	284 Th	nompson	Jay	Train Dispatcher	Transportati on Services		S-10254	Safety Comply w rules of proper	rith Complian ce	Observed		No	No	No	No	No
02/27/2010	01:15 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Jamaica Command Center	52	284 Th	nompson	Jay	Train Dispatcher	Transportati on Services		0-GG1	Operati Complies ng With Substance Use/ Abus Rule And Policy	ce se	Observed	0	No	No	No	No	No

02/27/2010	01:15 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Jamaica Command Center	522	84 Thom	oson Ja	-	Train Dispatcher	Transportati on Services	0-		Operati Train Complian ng Dispatcher ce Reads, Understands And Signs Transfer	Observed	0 No	No	No	No No	
02/27/2010	01:15 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Jamaica Command Center	522	84 Thom	oson Ja	•	Train Dispatcher	Transportati on Services	0-	-100e	Operati Does Not Use Complian representations Device While Performing Service Except In Emergency Or Radio Fails	Observed	0 No	No	No	No No	
02/27/2010	01:15 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Jamaica Command Center	522	84 Thom	oson Ja	•	Train Dispatcher	Transportati on Services	S-	10115	Safety Lifting and Complian Carrying ce properly	Observed	0 No	No	No	No No	
02/27/2012	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Operation Center-204	522	84 Thom	oson Ja	-	Train Dispatcher	Transportati on Services	0-	-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No	
02/27/2012	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Operation Center-204	522	84 Thom	oson Ja	•	Train Dispatcher	Transportati on Services	S-	1014	Safety Work properly Complian in a team ce	Observed	0 No	No	No	No No	
02/27/2012	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Operation Center-204	522	84 Thom	oson Ja	•	Train Dispatcher	Transportati on Services	O-	-8091	Operati Train Complian ng Dispatcher ce Complies With Instruction As Required	Observed	0 No	No	No	No No	
02/27/2012	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Operation Center-204	522	84 Thom	oson Ja	•	Train Dispatcher	Transportati on Services	S-	10791	Safety Proper Complian positioning of personal equipment, i.e., chairs	Observed	0 No	No	No	No No	
02/27/2012	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Operation Center-204	522	84 Thom	oson Ja		Train Dispatcher	Transportati on Services	P-		Perform Devotes Self Complian ance Exclusively To Service While On Duty	Observed	0 No	No	No	No No	
02/27/2017	05:05 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Operation Center-204	522	84 Thom	oson Ja		Train Dispatcher	Transportati on Services	0-	-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	No	No	No	No No	
02/27/2017	05:05 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Operation Center-204	522	84 Thom	oson Ja		Train Dispatcher	Transportati on Services	0-	-100e1	Operati Employee Has Complian ng Personal ce Electronic Device Turned Off/Not On Person	Observed	No	No	No	No No	
02/27/2017	05:05 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Operation Center-204	522	84 Thom	oson Ja		Train Dispatcher	Transportati on Services	0-	-7041	Operati Has Volume Complian ng Adjusted to Hear all Transmissions	Observed	No	No	No	No No	
02/27/2017	05:05 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Operation Center-204	522	84 Thom	oson Ja	•	Train Dispatcher	Transportati on Services	S-	OR-19	Safety Closes file Complian cabinet door after using	Observed	No	No	No	No No	
02/27/2017	11:07 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Operation Center-204	522	84 Thom	oson Ja		Train Dispatcher	Transportati on Services	O		Operati Complies Complian ce Substance Use/ Abuse Rule And Policy	Observed	No	No	No	No No	
02/27/2017	11:07 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Operation Center-204	522	84 Thom	oson Ja		Train Dispatcher	Transportati on Services	0-		Operati Employee Has Complian ng Personal ce Electronic Device Turned Off/Not On Person	Observed	No	No	No	No No	
02/27/2017	11:07 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Operation Center-204	522	84 Thom	oson Ja		Train Dispatcher	Transportati on Services	0-	-806	Operati Admits Track Complian ce Occupied Block By Train Order	Observed	No	No	No	No No	
02/27/2017	11:07 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Operation Center-204	522	84 Thom	oson Ja		Train Dispatcher	Transportati on Services	S-	10791	Safety Proper Complian positioning of personal equipment, i.e., chairs	Observed	No	No	No	No No	

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02/28/2013 08:15 AM	51323 Ba	rto Michael	Lead Transportatio n Manager	Transportati on Services	Office Jamaica Command Center	52284	Thompson	Jay Train Dispate	Transportati cher on Services	O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
02/28/2013 08:15 AM	51323 Ba	rto Michael	Lead Transportatio n Manager	Transportati on Services	Office Jamaica Command Center	52284	Thompson	Jay Train Dispate	Transportati cher on Services	P-7251	Perform Makes only ance authorized PA ce announcemen ts	Observed	0 No	No	No	No No
02/29/2012 02:30 PM	52276 Co	oster Michael	Supt Transportatio n	Transportati on Services	Office Operation Center-204	52284	Thompson	Jay Train Dispate	Transportati cher on Services	0-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
02/29/2012 02:30 PM	52276 Co	oster Michael	Supt Transportatio n	Transportati on Services	Office Operation Center-204	52284	Thompson	Jay Train Dispato	Transportati cher on Services	P-GD3	Perform Refrains From Complian conduct ce Which Adversely Affects Performance	Observed	0 No	No	No	No No
02/29/2012 02:30 PM	52276 Co	oster Michael	Transportatio n		Center-204		Thompson	Jay Train Dispate	Transportati cher on Services	S-1022	Safety Doesn't Play Complian Jokes, Scuffle ce Or Horseplay On Company Property	Observed	O No	No	No	No No
03/02/2010 08:25 AM	51325 Sic	ciliano Robert	Supt Jamaica Operations	Transportati on Services	Office Jamaica Command Center	52284	Thompson	Jay Train Dispato	Transportati cher on Services	0-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
03/02/2010 08:25 AM	51325 Sic	ciliano Robert		Transportati on Services	Office Jamaica Command Center	52284	Thompson	Jay Train Dispate	Transportati cher on Services	O-100e	Operati Does Not Use Complian ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	0 No	No	No	No No
03/02/2010 08:25 AM	51325 Sic	ciliano Robert		Transportati on Services	Office Jamaica Command Center	52284	Thompson	Jay Train Dispate	Transportati cher on Services	P-GQ3	Perform Provides Complian ance Public With ce Service Delays/Disrup tions Information	Observed	0 No	No	No	No No
03/02/2010 08:25 AM	51325 Sic	ciliano Robert	Supt Jamaica Operations	Transportati on Services	Office Jamaica Command Center	52284	Thompson	Jay Train Dispate	Transportati cher on Services	P-GV1	Perform Keeps Switch Complian ance And/Or Signal Ce Dept Keys In Secure Manner	Observed	0 No	No	No	No No
03/02/2010 08:25 AM	51325 Sic	ciliano Robert		Transportati on Services	Office Jamaica Command Center	52284	Thompson	Jay Train Dispato	Transportati cher on Services	P-GD1	Perform Devotes Self Complian Exclusively To Service While On Duty	Observed	0 No	No	No	No No
03/02/2010 08:25 AM	51325 Sic	ciliano Robert		Transportati on Services	Office Jamaica Command Center	52284	Thompson	Jay Train Dispate	Transportati cher on Services	S-10111	Safety Walk safely Complian on elevated places, stairs and elevators	Observed	0 No	No	No	No No
03/02/2010 08:25 AM	51325 Sic	ciliano Robert	Supt Jamaica Operations	Transportati on Services	Office Jamaica Command Center	52284	Thompson	Jay Train Dispate	Transportati cher on Services	S-1021	Safety Doesn't Place Complian ce Obstructions Where Persons May Stumble	Observed	0 No	No	No	No No
03/03/2014 06:45 AM	29702 Wi	ilson Brian		Transportati on Services	Office Operation Center-204	9.3 52284	Thompson	Jay Train Dispate	Transportati cher on Services	O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
03/03/2014 06:45 AM	29702 Wi	ilson Brian		Transportati on Services	Office Operation Center-204	9.3 52284	Thompson	Jay Train Dispate	Transportati cher on Services	O-100e	Operati ng Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	0 No	No	No	No No

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

03/12/2016	03:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services	O-8093			Complian ce	on 3/12/2016 employee failed to carry over information contained in gn1-59 paragraph B in the train dispatcher transfer. Failed/discusse d as per Supt. C. DeRonde.		Yes	No	Yes	No	No
03/12/2016	03:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			Transportati on Services	S-1287		Walk Through Halls, Passageway Or Up/Down Steps Safely	Complian ce	Observed		No	No	Yes	No	No
03/13/2008	11:15 PM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson		Train Dispatcher	Transportati on Services	O-GG1	Operati ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
03/13/2008	11:15 PM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson			Transportati on Services	O-6131	Operati ng	Policy Establishes Route Signals In Advance To Avoid Delay	Complian ce	Observed	0	No	No	No	No	No
03/13/2008	11:15 PM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson			Transportati on Services	S-1287		Walk Through Halls, Passageway Or Up/Down Steps Safely	Complian ce	Observed	0	No	No	No	No	No
03/13/2017	01:05 PM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson		Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed		No	No	No	No	No
03/13/2017	01:05 PM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson		Train Dispatcher	Transportati on Services	O-100e	ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed		No	No	No	No	No
03/13/2017	01:05 PM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson	1 '		Transportati on Services	O-8093		Train Dispatcher Prepares Transfer As Required By	Complian ce	Observed		No	No	No	No	No
03/13/2017	01:05 PM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson			Transportati on Services	S-OR-33a		Maintains five points of contact with floor while sitting in chair	Complian ce	Observed		No	No	No	No	No
03/15/2009	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
03/15/2009	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			Transportati on Services	S-1021		Policy Doesn't Place Any Obstructions Where Persons May Stumble	Complian ce	Observed	0	No	No	No	No	No
	11:00 PM		Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204					Transportati on Services	O-GA1	ng	Current Up To Date Operations Manual			0	No	No	No		No
03/15/2009	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			Transportati on Services	P-GD1	ance	Devotes Self Exclusively To Service While On Duty		Observed	0	No	No	No	No	No
03/15/2009	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			Transportati on Services	O-GX1	ng	Employee complies with requirements of job briefing/trans fer		Observed	0	No	No	No	No	No

03/17/2014	07:10 AM	54937	Weston	William	Supv Train	Transportati Office	Operation	52284	Thompson	Jay Tra	ain Tr	ansportati	O-GG1	Operati	Complies	Complian	Observed	0	No	No	No N	lo	No
					Movement	on Services	Center-204		,			n Services		ng	With Substance Use/ Abuse Rule And	ce							
03/17/2014	07:10 AM	54937	Weston	William	Supv Train	Transportati Office	Operation	52284	Thompson	Jay Tra	ain Tr	ansportati	O-100e1		Policy Employee Has	Complian	Observed	0	No	No	No N	lo	No
					Movement	on Services	Center-204					n Services		ng	Personal Electronic Device Turned Off/Not On Person	ce							
03/17/2014	07:10 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	Jay Tra Dis		ansportati n Services	P-7251	Perform ance	Makes only authorized PA announcemen ts	Complian ce	Observed	0	No	No	No N	lo	No
03/17/2014	07:10 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	Jay Tra Dis		ansportati n Services	S-1013		Uses Care In Handling Water Bottles	Complian ce	Observed	0	No	No	No N	lo	No
03/24/2009	11:30 AM	29423	Hurst	Steven	SR MGR-	Transportati Office	Jamaica	52284	Thompson	Jay Tra	ain Tr	ansportati	S-1010	Safety	Does Not	Complian	Observed	0	No	No	No N	lo	No
					STRATEGIC INIT & OPS AN	on Services	Command Center			Dis	ispatcher or	n Services			Wear Ear Coverings Which Interfere With Hearing	ce							
03/24/2009	11:30 AM	29423	Hurst	Steven	SR MGR- STRATEGIC	Transportati Office on Services	Jamaica Command	52284	Thompson	Jay Tra		ansportati n Services	O-GG1		Complies With	Complian	Observed	0	No	No	No N	lo	No
					INIT & OPS AN		Center			Dis	ispatcher or	i services			Substance Use/ Abuse Rule And Policy	te							
03/24/2009	11:30 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	52284	Thompson			ansportati n Services	O-GR1	ng	Familiar With And Complies With Hours Of Service Act		Observed	0	No	No	No N	0	No
03/24/2009	11:30 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	52284	Thompson	Jay Tra		ansportati n Services	O-100e	ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	0	No	No	No N	lo	No
03/24/2017	11:45 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	52284	Thompson	Jay Tra Dis		ansportati n Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed		No	No	No N	lo	No
03/24/2017	11:45 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	52284	Thompson	Jay Tra Dis		ansportati n Services	O-8094	Operati ng		Complian ce	Observed		No	No	No N	lo	No
03/24/2017	11:45 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	52284	Thompson	Jay Tra		ansportati n Services	O-8106		Block Operator Prepares Transfer As Required By	Complian ce	Observed		No	No	No N	lo	No
03/24/2017	11:45 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	52284	Thompson	Jay Tra Dis		ansportati n Services	О-РТЕР4	ng	Dispatcher/O perator Demonstrates Knowledge Of Current Emergency Phone Numbers	Complian ce	Observed		No	No	No N	lo	No
03/24/2017	11:45 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	52284	Thompson	Jay Tra Dis		ansportati n Services	S-1020		Does Not Leave Desk Or Cabinet Draws Open While Unattended	Complian ce	Observed		No	No	No N	lo	No
03/25/2008	10:30 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	52284	Thompson	Jay Tra		ansportati n Services	O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No N	lo	No
03/25/2008	10:30 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	52284	Thompson	Jay Tra Dis		ansportati n Services	P-7251	Perform ance	Policy Makes only authorized PA announcemen ts	Complian ce	Observed	0	No	No	No N	lo	No
03/25/2008	10:30 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	52284	Thompson	Jay Tra Dis		ansportati n Services	S-10710		1 - 111	Complian ce	Observed	0	No	No	No N	lo	No

03/27/2013	07:00 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Operation Center-204	522	84 Thom	npson Ja		Train Dispatcher	Transportati on Services		O-GG1	Operati Complies Complian ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No		No No
03/27/2013	07:00 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Operation Center-204	522	84 Thom	npson Ja	•	Train Dispatcher	Transportati on Services		O-100e1	Operati Employee Has Complian ng Personal ce Electronic Device Turned Off/Not On Person	Observed	0 No	No	No		No No
03/27/2013	07:00 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Operation Center-204	522	84 Thon	npson Ja	•	Train Dispatcher	Transportati on Services		P-7251	Perform Makes only Complian ance authorized PA announcemen ts	Observed	0 No	No	No	I	No No
03/27/2013	07:00 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Operation Center-204	522	84 Thon	npson Ja	<i>'</i>	Train Dispatcher	Transportati on Services		S-1021	Safety Doesn't Place Complian ce Obstructions Where Persons May Stumble	Observed	0 No	No	No		No No
03/27/2015	10:20 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Jamaica Command Center	522	84 Thon	npson Ja	<i>'</i>	Train Dispatcher	Transportati on Services		O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No		No No
03/27/2015	10:20 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Jamaica Command Center	522	84 Thom	npson Ja		Train Dispatcher	Transportati on Services		O-2041	Operati Addresses Complian ng Train Orders ce To Those Who Execute Them	Observed	0 No	No	No	1	No No
03/27/2015	10:20 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Jamaica Command Center	522	84 Thon	npson Ja		Train Dispatcher	Transportati on Services		S-10254	Safety Comply with complian rules of ce proper footwear	Observed	0 No	No	No	I	No No
03/29/2013	04:00 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services	Operation Center-204	522	84 Thon	npson Ja	'	Train Dispatcher	Transportati on Services		O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No		No No
03/29/2013	04:00 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services	Operation Center-204	522	84 Thon	npson Ja		Train Dispatcher	Transportati on Services		O-GA1	Operati Possesses Complian ng Current Up To ce Date Operations	Observed	0 No	No	No		No No
03/29/2013	04:00 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services	Operation Center-204	522	84 Thon	npson Ja		Train Dispatcher	Transportati on Services		S-1022	Manual Safety Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Observed	0 No	No	No		No No
03/30/2010	02:33 PM	29822	Deronde	Christophe	Supt Train Movement	Transportati on Services	Operation Center-204	522	84 Thon	npson Ja	•	Train Dispatcher	Transportati on Services		O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No		No No
03/30/2010	02:33 PM	29822	Deronde	Christophe		Transportati on Services	Operation Center-204	522	84 Thon	npson Ja	-	Train Dispatcher	Transportati on Services		S-10254	Safety Comply with complian rules of ce proper footwear	Observed	0 No	No	No		No No
03/30/2010	02:33 PM	29822	Deronde	Christophe	Supt Train Movement	Transportati on Services	Operation Center-204	522	84 Thom	npson Ja		Train Dispatcher	Transportati on Services		O-7074	Operati Properly Uses Complian ng the Words ce "Over," "Roger," and "Out"	Observed	0 No	No	No		No No
03/30/2010	11:35 AM	29423	Hurst	Steven		Transportati on Services	Operation Center-204	522	84 Thom	npson Ja	-	Train Dispatcher	Transportati on Services		0-7211	Operati Uses Proper Complian ng Radio Channel In Accordance With Rule	Observed	0 No	No	No		No No
03/30/2010	11:35 AM	29423	Hurst	Steven		Transportati on Services	Operation Center-204	522	84 Thom	npson Ja		Train Dispatcher	Transportati on Services		S-1014	Safety Work properly Complian in a team ce	Observed	0 No	No	No		No No

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

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04/01/2014	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-1071	.0 Safe	ety Using Stools Complian and Rolling ce Chairs Properly	Observed	0 No	No	No	No N	No
04/02/2013	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	0-GG1	Opei ng	erati Complies Complian With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No n	No
04/02/2013	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	0-100	e1 Oper	Policy Erati Employee Has Complian Personal ce Electronic Device Turned Off/Not On Person	Observed	0 No	No	No	No n	No
04/02/2013	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-809	1 Open	erati Train Complian Dispatcher ce Complies With Instruction As Required	Observed	0 No	No	No	No N	No
04/02/2013	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-809	3 Open	erati Train Complian Dispatcher ce Prepares Transfer As Required By Rule	Observed	0 No	No	No	No n	No
04/02/2013	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	0-102	1 Open	erati Takes Action Complian To Protect ce Adjacent Track Both Directions	Observed	0 No	No	No	No n	No
04/02/2013	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	0-719	3 Open	Repeats Instructions For Movement	Observed	0 No	No	No	No n	No
04/02/2013	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-101 ⁴	Safe	ety Work properly Complian in a team ce	Observed	0 No	No	No	No N	No
04/02/2013	01:02 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Center Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-1021	. Safe	Doesn't Place Complian ce Obstructions Where Persons May Stumble	Observed	0 No	No	No	No n	No
04/03/2008	11:16 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	0-GG1	Ope ng	erati Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No r	No
04/03/2008	11:16 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-707	2 Opei	erati Identifies Complian Base, ce Wayside or Yard Station by Name	Observed	0 No	No	No	No n	No
04/03/2008	11:16 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-1079	Safe	Proper Complian positioning of personal equipment, i.e., chairs	Observed	0 No	No	No	No r	No
04/04/2012	08:35 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportati on Services	Office	Hillside- Transportatior Rules and Air Brake Office		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	0-GG1	Ope ng	erati Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No r	No
04/04/2012	08:35 AM	50962	Heavey	Michael		Transportati on Services	Office	Hillside- Transportatior Rules and Air Brake Office		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	P-GC1	Perfe ance	form Possesses All Complian	Observed	0 No	No	No	No N	No
04/04/2012	08:35 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportati on Services		Hillside- Transportation Rules and Air Brake Office		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	5-1021	. Safe	Doesn't Place Complian ce Obstructions Where Persons May Stumble	Observed	0 No	No	No	No n	No
04/05/2016	07:35 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	0-GG1	Opei ng	erati Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	No	No	No	No r	No

04/05/2016	07:35 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	0-100e	Operati ng	Does Not Use Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	No	No	No	No	No
04/05/2016	07:35 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-3161	Operati ng	Determines Complian Block Is Clear ce Of All Trains Before Movement	Observed	No	No	No	No	No
04/05/2016	07:35 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-OR-45	Safety	Uses outlet Complian receptacles ce properly	Observed	No	No	No	No	No
04/07/2010	11:30 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services		Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	0-GG1	Operati ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No	No
04/07/2010	11:30 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services		Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-1037	Safety		Observed	0 No	No	No	No	No
04/07/2010	11:30 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services		Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	P-GD1	Perform ance	Devotes Self Complian ce Service While On Duty	Observed	0 No	No	No	No	No
04/07/2010	11:30 PM	51984	Stickevers	Kevin		Transportati on Services		Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GX1	ng	Employee Complian ce requirements of job briefing/trans fer	Observed	0 No	No	No	No	No
04/07/2010	11:30 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services		Operation Center-204		52284	Thompson	Jay	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	Observed	0 No	No	No	No	No
04/08/2008	08:17 AM	51325	Siciliano	Robert		Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	0-GG1	Operati ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No	No
04/08/2008	08:17 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GX1	ng	Employee complies with requirements of job briefing/trans fer	Observed	0 No	No	No	No	No
04/08/2008	08:17 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	P-GQ3	ance	Provides Complian Public With ce Service Delays/Disrup tions Information	Observed	0 No	No	No	No	No
04/08/2008	08:17 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-10111	Safety	Walk safely Complian on elevated places, stairs and elevators	Observed	0 No	No	No	No	No
04/08/2008	08:17 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	5-1280	Safety	Removes Complian Slips/Trips ce Hazards From Paths And Walkways	Observed	0 No	No	No	No	No
04/10/2011	11:45 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services		Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	0-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No	No
04/10/2011	11:45 PM	51984	Stickevers	Kevin		Transportati on Services		Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-10113	Safety	,	Observed	0 No	No	No	No	No

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04/10/2011 11:45 PN	M 51984	Stickevers			Transportati on Services		Operation Center-204	5:	72284 T	hompson	Jay	Train Dispatcher	Transportati on Services	O-7041	Operati Has Volume Complian ng Adjusted to Hear all Transmissions	Observed	O No	No	No	No No
04/10/2011 11:45 PN	M 51984	Stickevers			Transportati on Services		Operation Center-204	5.	72284 T	hompson	Jay	Train Dispatcher	Transportati on Services	0-7021	Operati Does Not Use Complian Unnecessary, Irrelevant, Obscene Language	Observed	0 No	No	No	No No
04/12/2017 07:35 AN	M 29702	Wilson			Transportati on Services		Operation enter-204	9.3 5	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services	0-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	No	No	No	No No
04/12/2017 07:35 AN	M 29702	Wilson			Transportati on Services		Operation Genter-204	9.3 5.	2284 T	'hompson	Jay	Train Dispatcher	Transportati on Services	O-100e	Operati Does Not Use Complian ng Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	No	No	No	No No
04/12/2017 07:35 AN	M 29702	Wilson			Transportati on Services		Operation Center-204	9.3 5:	52284 T	hompson	Jay	Train Dispatcher	Transportati on Services	O-3163	Operati Does Not Complian ce Movement Into Occupied Block	Observed	No	No	No	No No
04/12/2017 07:35 AN	M 29702	Wilson		Supv Train Movement	Transportati on Services		Operation Center-204	9.3 5	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services	S-OR-38	Safety Opens Complian hallway/ ce office door in proper manner	Observed	No	No	No	No No
04/15/2013 02:31 PN	S5052	Mitchell			Transportati on Services		peration enter-204	5:	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
04/15/2013 02:31 PN	M 55052	Mitchell			Transportati on Services		peration enter-204	5.	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services	O-31	Operati Employee Complian ce requirements of Job Briefing	Observed	0 No	No	No	No No
04/15/2013 02:31 PN	M 55052	Mitchell			Transportati on Services		peration enter-204	5.	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services	S-1014	Safety Work properly Complian in a team ce	Observed	0 No	No	No	No No
04/16/2008 10:30 PN	VI 28173	Ciavolella		·	Transportati on Services		Operation Senter-204	9.3 5	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
04/16/2008 10:30 PN	M 28173	Ciavolella			Transportati on Services		Operation Senter-204	9.3 5.	72284 T	hompson	Jay	Train Dispatcher	Transportati on Services	O-8091	Operati Train Complian ng Dispatcher ce Complies With Instruction As Required	Observed	0 No	No	No	No No
04/16/2008 10:30 PN	VI 28173	Ciavolella			Transportati on Services		Operation enter-204	9.3 5	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services	S-1022	Safety Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Observed	0 No	No	No	No No
04/16/2015 07:50 AN	M 51323	Barto	דן	Lead Fransportatio n Manager	Transportati on Services	Co	amaica Command Center	5.	52284 T	hompson	Jay	Train Dispatcher	Transportati on Services	0-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
04/16/2015 07:50 AN	M 51323	Barto		Lead Fransportatio n Manager	Transportati on Services	Co	amaica command center	5.	72284 T	'hompson	Jay	Train Dispatcher	Transportati on Services	O-100e	Operati Does Not Use Complian ng Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	0 No	No	No	No No
04/16/2015 07:50 AN	M 51323	Barto	דן	Lead Fransportatio n Manager	Transportati on Services	Co	amaica Command Center	5:	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services	O-GA2	Operati Possesses Up Complian ng To Date ce Timetable With All General Notices, SRN's & Orders	Observed	0 No	No	No	No No

04/16/2015 07:50 AM	- 1 0 0 0	I.				0.00	T	1 1.			Т.	I	I= I	 la .a=.a	la caralla de la la de	I lai		la lu	T.	I	I I.	ī ·
0.000	51323	Barto N		Lead Fransportatio In Manager	Transportati on Services		Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-10710	Safety Using Stools Complian and Rolling ce Chairs Properly	Ob	served	0 No	No	No	No II	No
04/17/2013 06:00 AM	54937	Weston V			Transportati on Services		Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Ob	served	0 No	No	No	No	No
04/17/2013 06:00 AM	54937	Weston V			Transportati on Services		Operation Center-204	!	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-100e1	Operati Employee Has Complian ng Personal ce Electronic Device Turned Off/Not On Person	Ob	served	0 No	No	No	No	No
04/17/2013 06:00 AM	54937	Weston V			Transportati on Services		Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-7074	Operati Properly Uses Complian ce "Over," "Roger," and "Out"	Ob	served	0 No	No	No	No I	No
04/17/2013 06:00 AM	54937	Weston V		•	Transportati on Services		Operation Center-204	!	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-10113	Safety Avoid Slipping Complian and Tripping ce Hazards	Ob	served	0 No	No	No	No	No
04/18/2008 10:30 PM	28070	Rodriguez C	Christopher 5		Transportati on Services		Operation Center-204	!	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Ob	served	0 No	No	No	No I	No
04/18/2008 10:30 PM	28070	Rodriguez C	Christopher S		Transportati on Services		Operation Center-204	!	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-7074	Operati Properly Uses Complian ng the Words "Over," "Roger," and "Out"	Ob	served	0 No	No	No	No	No
04/18/2008 10:30 PM	28070	Rodriguez C	Christopher S		Transportati on Services		Operation Center-204	Į.	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-1036a	Safety Must have Complian Current ce Hazmat Regulations	Ob	served	0 No	No	No	No I	No
04/18/2014 06:40 AM	54937	Weston V			Transportati on Services		Operation Center-204	!	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	CT-225B Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Ob	served	0 No	No	No	No	No
04/18/2014 06:40 AM	54937	Weston V			Transportati on Services		Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-100e1	Operati Employee Has Complian ng Personal ce Electronic Device Turned Off/Not On Person	Ob	served	0 No	No	No	No I	No
04/18/2014 06:40 AM	54937	Weston V			Transportati on Services		Operation Center-204		52284 ⁻	Thompson	Jay	Train Dispatcher	Transportati on Services	O-8094	Operati Train Complian ng Dispatcher ce Reads, Understands And Signs Transfer	Ob	served	0 No	No	No	No	No
04/18/2014 06:40 AM	54937	Weston V		Movement	Transportati on Services		Operation Center-204	!	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-10254	Safety Comply with Complian rules of ce proper footwear	Ob	served	0 No	No	No	No I	No
04/19/2015 07:19 AM	29702	Wilson B			Transportati on Services		Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Ob	served	0 No	No	No	No	No
04/19/2015 07:19 AM	29702	Wilson B			Transportati on Services		Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-100e	Policy Operati Does Not Use Complian ng Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Ob	served	0 No	No	No	No I	No
04/19/2015 07:19 AM	29702	Wilson B			Transportati on Services		Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-805	ng Blocking ce	TC move. Ob Proper procedures followed.	served	0 No	No	No	No I	No
1	29702	Wilson B	rian S		Transportati on Services		Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-OR-49	Safety Familiar with Complian location of ce	Ob	served	0 No	No	No	No I	No

04/19/2016 11:31 AM	50724 Vas	squez Dennis	Supv Train	Transportati	Office Operation	52284	1 Thompson	Jay Train	Transportati	0-GG1	Operati Complies	Complian	Observed	 	No	No	Yes	No No
04/19/2010 II.31 AW	30724 Va.	periiis	Movement	on Services	Center-20		Hiompson	Dispatch		0-001		ce	Observed		No	NO		NO NO
04/19/2016 11:31 AM	50724 Vas	equez Dennis	Supv Train Movement	Transportati on Services	Office Operation Center-20		Thompson	Jay Train Dispatch	Transportati er on Services	O-1012	Operati Block ng Operator / Train Dispatcher gather the necessary information to grant Foul	Complian Foul time aud	lit Observed		No	No	Yes	No No
04/19/2016 11:31 AM	50724 Vas	squez Dennis	Supv Train Movement	Transportati on Services	Office Operation Center-20		Thompson	Jay Train Dispatch	Transportati on Services	O-1013		Complian foul time aud	it Observed		No	No	Yes	No No
04/19/2016 11:31 AM	50724 Vas	squez Dennis	Supv Train Movement	Transportati on Services	Office Operation Center-20		Thompson	Jay Train Dispatch	Transportati er on Services	O-1014	Operati ng Foul Time must be maintained until working limits are released by employee requesting foul time.	Complian foul time aud	it Observed		No	No	Yes	No No
04/19/2016 11:31 AM	50724 Vas	squez Dennis	Supv Train Movement	Transportati on Services	Office Operation Center-20		1 Thompson	Jay Train Dispatch	Transportati er on Services	S-10710	Safety Using Stools and Rolling Chairs Properly	Complian ce	Observed		No	No	Yes	No No
04/19/2016 11:31 AM	50724 Va	equez Dennis	Supv Train Movement	Transportati on Services	Office Operation Center-20		Thompson	Jay Train Dispatch	Transportati er on Services	S-1287	Safety Walk Through Halls, Passageway Or Up/Down Steps Safely	ce Complian	Observed		No	No	Yes	No No
04/20/2012 05:55 AM	50724 Vas	equez Dennis	Supv Train Movement	Transportati on Services	Office Operation Center-20		Thompson	Jay Train Dispatch	Transportati er on Services	O-GG1	Operati Complies ng With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	1C 0	No	No	No	No No
04/20/2012 05:55 AM	50724 Vas	equez Dennis	Supv Train Movement	Transportati on Services	Office Operation Center-20		Thompson	Jay Train Dispatch	Transportati er on Services	O-GX1		Complian ce	Observed	1C 0	No	No	No	No No
04/20/2012 05:55 AM	50724 Va:	equez Dennis	Supv Train Movement	Transportati on Services	Office Operation Center-20		Thompson	Jay Train Dispatch	Transportati er on Services	O-2041		Complian ce	Observed	1C 0	No	No	No	No No
04/20/2012 05:55 AM	50724 Vas	squez Dennis	Supv Train Movement	Transportati on Services	Office Operation Center-20		Thompson	Jay Train Dispatch	Transportati er on Services	O-8092	Operati Train ng Dispatcher Transmits Train Order(s)And Other Instructions	Complian ce	Observed	1C 0	No	No	No	No No
04/20/2012 05:55 AM	50724 Vas	squez Dennis	Supv Train Movement	Transportati on Services	Office Operation Center-20		Thompson	Jay Train Dispatch	Transportati er on Services	S-10791	Safety Proper positioning of personal equipment, i.e., chairs	Complian ce	Observed	1C 0	No	No	No	No No
04/20/2012 05:55 AM		equez Dennis	Movement	Transportati on Services	Center-20	14	Thompson	Dispatch			rules of proper footwear	Complian	Observed	1C 0	No	No		No No
04/20/2015 09:18 AM	51325 Sici	liano Robert	Supt Jamaica Operations	Transportati on Services	Office Jamaica Command Center		1 Thompson	Jay Train Dispatch	Transportati er on Services	0-GG1	Operati Complies ng With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No	No No

04/20/2015 09:18	8 AM 5	1325 Sicilia	ano Rob	ert Sunt Jamaica	Transportati	Office Jamaica	52284	Thompson	Jay Train	Transportati	 O-2081	Operati Transmits Complian	Observed	0 No	No	No	No No
0.7,20,2020				Operations	on Services	Command Center			Dispatche			ng Order To 2 Or More Offices Simultaneousl Y					
04/20/2015 09:18	8 AM 5	1325 Sicilia	ano Rob	ert Supt Jamaica Operations	Transportati on Services	Office Jamaica Command Center	52284	Thompson	Jay Train Dispatche	Transportati on Services	O-2041	Operati Addresses Complian ng Train Orders ce To Those Who Execute Them	Observed	0 No	No	No	No No
04/20/2015 09:18	8 AM 5	1325 Sicilia	ano Rob	ert Supt Jamaica Operations	Transportati on Services	Office Jamaica Command Center	52284	Thompson	Jay Train Dispatche	Transportati on Services	O-2052	Operati Issuing Train Complian ng Order- ce Records It At Once In The Train Order Book	Observed	0 No	No	No	No No
04/20/2015 09:18	8 AM 5	1325 Sicilia	ano Rob	ert Supt Jamaica Operations	Transportati on Services	Office Jamaica Command Center	52284	Thompson	Jay Train Dispatche	Transportati on Services	O-2067	Operati Underscores Complian ng Each Word In The Train Order As It Is Repeated	Observed	0 No	No	No	No No
04/20/2015 09:18	8 AM 5	1325 Sicilia	ano Rob	ert Supt Jamaica Operations	Transportati on Services	Office Jamaica Command Center	52284	Thompson	Jay Train Dispatche	Transportati on Services	O-2051	Operati Writes Orders Complian In Train Order Book Shows Time, Repeated, Initials	Observed	0 No	No	No	No No
04/20/2015 09:18	8 AM 5	1325 Sicilia	ano Rob	ert Supt Jamaica Operations	Transportati on Services	Office Jamaica Command Center	52284	Thompson	Jay Train Dispatche	Transportati on Services	S-10710	Safety Using Stools and Rolling ce Chairs Properly	Observed	0 No	No	No	No No
04/20/2015 09:18	8 AM 5	1325 Sicilia	ano Rob	ert Supt Jamaica Operations	Transportati on Services	Office Jamaica Command Center	52284	Thompson	Jay Train Dispatche	Transportati on Services	S-10791	Safety Proper Complian positioning of personal equipment, i.e., chairs	Observed	0 No	No	No	No No
04/21/2009 11:30	0 AM 2:	9423 Hurst	t Stev	ren SR MGR- STRATEGIC INIT & OPS A	Transportati on Services N	Office Jamaica Command Center	52284	Thompson	Jay Train Dispatche	Transportati on Services	S-10710	Safety Using Stools and Rolling ce Chairs Properly	Observed	0 No	No	No	No No
04/21/2009 11:30	0 AM 2:	9423 Hurst	t Stev	ven SR MGR- STRATEGIC INIT & OPS A	Transportati on Services N	Office Jamaica Command Center	52284	Thompson	Jay Train Dispatche	Transportati on Services	P-7251	Perform Makes only ance authorized PA announcemen ts	Observed	0 No	No	No	No No
04/21/2009 11:30	0 AM 2:	9423 Hurst	t Stev	ven SR MGR- STRATEGIC INIT & OPS A	Transportati on Services N	Office Jamaica Command Center	52284	Thompson	Jay Train Dispatche	Transportati on Services	O-100e	Operati Does Not Use ng Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	0 No	No	No	No No
04/21/2009 11:30	0 AM 2:	9423 Hurst	t Stev	ven SR MGR- STRATEGIC INIT & OPS A	Transportati on Services N	Office Jamaica Command Center	52284	Thompson	Jay Train Dispatche	Transportati on Services	O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
04/22/2008 08:25	5 AM 5	1325 Sicilia	ano Rob	ert Supt Jamaica Operations	Transportati on Services	Office Jamaica Command Center	52284	Thompson	Jay Train Dispatche	Transportati on Services	O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
04/22/2008 08:25	5 AM 5	1325 Sicilia	ano Rob	ert Supt Jamaica Operations	Transportati on Services	Office Jamaica Command Center	52284	Thompson	Jay Train Dispatche	Transportati on Services	P-GQ3	Policy Perform Provides Complian ance Public With ce Service Delays/Disrup tions Information	Observed	0 No	No	No	No No
04/22/2008 08:25	5 AM 5	1325 Sicilia	ano Rob	ert Supt Jamaica Operations	Transportati on Services	Office Jamaica Command Center	52284	Thompson	Jay Train Dispatche	Transportati on Services	O-GX1	Operati Employee Complian ce requirements of job briefing/trans fer	Observed	0 No	No	No	No No
04/22/2008 08:25	5 AM 5	1325 Sicilia	ano Rob	ert Supt Jamaica Operations	Transportati on Services	Office Jamaica Command Center	52284	Thompson	Jay Train Dispatche	Transportati on Services	O-7074	Operati Properly Uses Complian ce "Over," "Roger," and "Out"	Observed	0 No	No	No	No No
04/22/2008 08:25	5 AM 5	1325 Sicilia	ano Rob	ert Supt Jamaica Operations	Transportati on Services	Office Jamaica Command Center	52284	Thompson	Jay Train Dispatche	Transportati on Services	S-1036a	Safety Must have Complian Current ce Hazmat Regulations CT-225B	Observed	0 No	No	No	No No

04/22/2008	08:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52	2284 1	Thompson	Jay	Train Dispatcher	Transportati on Services		S-1037	Safety Disposal of C garbage, c bottles, other refuse	omplian e	Observed	0 No	No	No	No	No
04/22/2009	01:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52	2284 1	Thompson	Jay	Train Dispatcher	Transportati on Services		0-GG1	ng With c Substance Use/ Abuse Rule And	omplian e	Observed	0 No	No	No	No	No
04/22/2009	01:00 AM	51984	Stickevers	Kevin		Transportati on Services	Office	Operation Center-204	52	2284 1	Γhompson	Jay	Train Dispatcher	Transportati on Services		P-GD1	Perform Devotes Self Cance Exclusively To Service While On Duty	· ·	Observed	0 No	No	No	No	No
04/22/2009	01:00 AM	51984	Stickevers	Kevin		Transportati on Services	Office	Operation Center-204	52	2284 1	Γhompson	Jay	Train Dispatcher	Transportati on Services		P-GV1	Perform Keeps Switch Connect And/Or Signal Connect Con		Observed	0 No	No	No	No	No
04/22/2009	01:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52	2284 1	Thompson .	Jay	Train Dispatcher	Transportati on Services		P-GQ1	Perform Employee Is Courteous, Avoids Unnecessary Conversation	omplian e	Observed	0 No	No	No	No	No
04/22/2016	10:55 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52	2284 1	Γhompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati Complies Comp	omplian e	Observed	No	No	No	No	No
04/22/2016	10:55 AM	55052	Mitchell	James		Transportati on Services		Operation Center-204	52	2284 1	Γhompson	Jay	Train Dispatcher	Transportati on Services		O-1014	Operati Foul Time C	omplian FOUL TIME EFFICIENCY TEST		No	No	No	No	No
04/22/2016	10:55 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52	2284 1	Γhompson	Jay	Train Dispatcher	Transportati on Services		S-OR-5a	Safety Has secure C foothold c when lifting objects from overhead	omplian	Observed	No	No	No	No	No
04/25/2017	05:20 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52	2284 1	Thompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati Complies Comp	omplian e	Observed	No	No	No	No	No
04/25/2017	05:20 AM	54937	Weston	William		Transportati on Services	Office	Operation Center-204	52	2284 7	Fhompson	Jay	Train Dispatcher	Transportati on Services		O-100e1	Operati Employee Has Cong Personal confection Device Turned Off/Not On Person	omplian	Observed	No	No	No	No	No
04/25/2017	05:20 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52	2284 1	Γhompson	Jay	Train Dispatcher	Transportati on Services		O-8092	Operati Train Constitution Cons	omplian	Observed	No	No	No	No	No
04/25/2017	05:20 AM	54937	Weston	William		Transportati on Services	Office	Operation Center-204	52	2284 1	Fhompson	Jay	Train Dispatcher	Transportati on Services		S-OR-20	Safety Keeps floors, aisles, conditions Cond	omplian 2	Observed	No	No	No	No	No
04/26/2013	02:00 PM	53234	Alvarado	Sigfredo	Transportatio n Manager			Operation Center-204			Fhompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati Complies Comp	omplian e	Observed	0 No	No	No	No	No
04/26/2013	02:00 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	52	2284	Thompson	Jay	Train Dispatcher	Transportati on Services		0-7221	Operati Properly C Initiates Radio C Transmissions	omplian e	Observed	0 No	No	No	No	No
04/26/2013	02:00 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	52	2284	Thompson	Jay	Train Dispatcher	Transportati on Services		S-1014	Safety Work properly C in a team c	omplian e	Observed	0 No	No	No	No	No

04/27/2011	09:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	i Office	Jamaica Command Center	522	84 Thor	npson	1 '	Train Dispatcher	Transportati on Services	O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
04/27/2011	09:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	i Office	Jamaica Command Center	522	84 Thor	npson	-	Train Dispatcher	Transportati on Services	P-GD1	Perform Devotes Self Complian ance Exclusively To Service While On Duty	Observed	0 No	No	No	No No
04/27/2011	09:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	i Office	Jamaica Command Center	522	84 Thor	npson		Train Dispatcher	Transportati on Services	P-GQ3	Perform Provides Complian ce Public With Service Delays/Disrup tions Information	Observed	0 No	No	No	No No
04/27/2011	09:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	i Office	Jamaica Command Center	522	84 Thor	npson	· ·	Train Dispatcher	Transportati on Services	P-7251	Perform Makes only authorized PA announcemen ts	Observed	0 No	No	No	No No
04/27/2011	09:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	522	84 Thor	npson		Train Dispatcher	Transportati on Services	S-10111	Safety Walk safely Complian on elevated places, stairs and elevators	Observed	0 No	No	No	No No
04/27/2011	09:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	i Office	Jamaica Command Center	522	84 Thor	npson	<i>'</i>	Train Dispatcher	Transportati on Services	S-1021	Safety Doesn't Place Complian Any ce Obstructions Where Persons May Stumble	Observed	0 No	No	No	No No
04/27/2012	10:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	i Office	Operation Center-204	522	84 Thor	npson		Train Dispatcher	Transportati on Services	S-1037	Safety Disposal of garbage, bottles, other refuse	Observed	0 No	No	No	No No
04/27/2012	10:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		Operation Center-204	522	84 Thor	npson	'	Train Dispatcher	Transportati on Services	P-GD3	Perform Refrains From Complian ance Conduct ce Which Adversely Affects Performance	Observed	0 No	No	No	No No
04/27/2012	10:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	i Office	Operation Center-204	522	84 Thor	npson		Train Dispatcher	Transportati on Services	O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
04/28/2011	09:40 PM	29822	Deronde	Christophe	r Supt Train Movement	Transportati on Services	i Office	Operation Center-204	522	84 Thor	npson		Train Dispatcher	Transportati on Services	O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
04/28/2011	09:40 PM	29822	Deronde	Christophe	r Supt Train Movement	Transportati on Services		Operation Center-204	522	84 Thor	npson	,	Train Dispatcher	Transportati on Services	S-10254	Safety Comply with Complian rules of ce proper footwear	Observed	0 No	No	No	No No
04/28/2011	09:40 PM	29822	Deronde	Christophe	r Supt Train Movement	Transportati on Services	i Office	Operation Center-204	522	84 Thor	npson	,	Train Dispatcher	Transportati on Services	O-8091	Operati Train Complian ng Dispatcher ce Complies With Instruction As Required	Observed	0 No	No	No	No No
04/28/2014	01:20 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services	i Office	Operation Center-204	522	84 Thor	npson		Train Dispatcher	Transportati on Services	O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
04/28/2014	01:20 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services	i Office	Operation Center-204	522	84 Thor	npson		Train Dispatcher	Transportati on Services	O-7074	Operati ng Properly Uses Complian the Words "Over," "Roger," and "Out"	Observed	0 No	No	No	No No
04/28/2014	01:20 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services		Operation Center-204	522	84 Thor	npson		Train Dispatcher	Transportati on Services	S-1037	Safety Disposal of garbage, bottles, other refuse	Observed	0 No	No	No	No No
04/28/2015	08:38 PM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	i Office	Operation Center-204	522	84 Thor	npson	· '	Train Dispatcher	Transportati on Services	O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
04/28/2015	08:38 PM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	i Office	Operation Center-204	522	84 Thor	npson		Train Dispatcher	Transportati on Services	0-7211	Operati Uses Proper Complian ng Radio Channel In Accordance With Rule	Observed	0 No	No	No	No No
04/28/2015	08:38 PM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	i Office	Operation Center-204	522	84 Thor	npson	· '	Train Dispatcher	Transportati on Services	S-1017	Safety Assist with Complian new ce employees	Observed	0 No	No	No	No No

04/30/2010	02:30 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Jamaica Command Center	52284	Thompson		Train Dispatcher	Transportati on Services	S-10	017 S	Safety Assist with Complian new ce employees	Observed	0	No	No	No	No No	,
04/30/2010	02:30 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Jamaica Command Center	52284	Thompson		Train Dispatcher	Transportati on Services	O-80	094 C	Operati Train Complian Dispatcher ce Reads, Understands And Signs Transfer	Observed	0	No	No	No	No No)
04/30/2010	02:30 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Jamaica Command Center	52284	Thompson		Train Dispatcher	Transportati on Services	O-G.	GX1 C	Operati Employee Complian ce requirements of job briefing/trans fer	Observed	0	No	No	No	No No	,
04/30/2010	02:30 PM	51323	Barto	Michael	Transportatio n Manager		Jamaica Command Center		Thompson		Train Dispatcher	Transportati on Services	O-G	n	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0	No	No	No	No No	
04/30/2012	08:00 PM	52276	Coster	Michael	Transportatio n		Operation Center-204		Thompson		Train Dispatcher	Transportati on Services	0-G	n	Operati Complies Complian Mith ce Substance Use/ Abuse Rule And Policy	Observed	0	No	No	No	No No	
04/30/2012	08:00 PM	52276	Coster	Michael	Supt Transportatio n	Transportati on Services	Operation Center-204	52284	Thompson	· '	Train Dispatcher	Transportati on Services	O-86	091 C	Operati Train Complian Dispatcher Complies With Instruction As Required	Observed	0	No	No	No	No No	
04/30/2012	08:00 PM	52276	Coster	Michael	Supt Transportatio n	Transportati on Services	Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services	S-10	0254 S	Safety Comply with Complian rules of ce proper	Observed	0	No	No	No	No No	,
05/02/2013	06:33 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	WEST SIDE YARD TOWER	52284	Thompson		Train Dispatcher	Transportati on Services	O-G	GG1 C	footwear Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0	No	No	No	No No)
05/05/2009	08:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Jamaica Command Center	52284	Thompson	1 '	Train Dispatcher	Transportati on Services	0-G	GG1 C	Operati Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0	No	No	No	No No	,
05/05/2009	08:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Jamaica Command Center	52284	Thompson		Train Dispatcher	Transportati on Services	0-10	00e C	Operati Does Not Use Complian Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	0	No	No	No	No No	,
05/05/2009	08:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Jamaica Command Center	52284	Thompson		Train Dispatcher	Transportati on Services	O-80		Operati Train Complian ng Dispatcher ce Complies With Instruction As Required	Observed	0	No	No	No	No No	,
05/05/2009	08:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Jamaica Command Center	52284	Thompson		Train Dispatcher	Transportati on Services	O-P ¹		Operati Dispatcher/O complian ce Demonstrates Knowledge Of Current Emergency Phone Numbers	Observed	0	No	No	No	No No	,
05/05/2009	08:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Jamaica Command Center	52284	Thompson		Train Dispatcher	Transportati on Services	O-P1	TEP3 C	Operati Dispatcher/O Complian perator ce Promptly Notifies Emergency Responders	Observed	0	No	No	No	No No	1
05/05/2009	08:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Jamaica Command Center	52284	Thompson		Train Dispatcher	Transportati on Services	S-10	0113 S	Safety Avoid Slipping Complian and Tripping ce Hazards	Observed	0	No	No	No	No No	

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05/05/2009	08:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-103	36a S	Safety Must have Complian Current ce Hazmat Regulations CT-225B	Observed	0 No	No	No	No	No
05/06/2013	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG	61 O	Operati Complies Complian Mith ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No	No
05/06/2013	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-100	0e C	Policy Description Does Not Use Complian Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	0 No	No	No	No	No
05/06/2013	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-809	91 C	Operati Train Complian ng Dispatcher ce Complies With Instruction As Required	Observed	0 No	No	No	No	No
05/06/2013	06:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-101	14 S	Safety Work properly Complian in a team ce	Observed	0 No	No	No	No	No
05/07/2008	10:10 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG	61 C	Operati Complies Complian Note: Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No	No
05/07/2008	10:10 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-809	94 O	Derati Train Complian Dispatcher Reads, Understands And Signs Transfer	Observed	0 No	No	No	No	No
05/07/2008	10:10 PM	28173	Ciavolella	Richard	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-102	21 S	Safety Doesn't Place Complian ce Obstructions Where Persons May Stumble	Observed	0 No	No	No	No	No
05/07/2009	02:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG		Operati Complies Complian With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No	No
05/07/2009	02:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-101	14 S	Safety Work properly Complian in a team ce	Observed	0 No	No	No	No	No
05/07/2009	02:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	P-GQ		Perform Employee Is Complian ce Avoids Unnecessary Conversation	Observed	0 No	No	No	No	No
05/07/2009	02:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	P-GM		Perform Has Safety Complian ance Rules While Ce On Duty/and CT-225A In Operations Manual	Observed	0 No	No	No	No	No
05/07/2009	02:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	P-GD		Perform Devotes Self Complian Exclusively To Service While On Duty	Observed	0 No	No	No	No	No
05/07/2015	07:47 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG	61 O	Operati Complies Complian With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No	No
05/07/2015	07:47 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-31!	51 C	Policy Departi Records Block Complian And Train ce Information On Block Record	Observed	0 No	No	No	No	No
05/07/2015	07:47 AM	51325	Siciliano	Robert		Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-328	81 C	Dperati Blocks Complian Separated ce Train In Accordance With Rule 316	Observed	0 No	No	No	No	No

05/07/2015	07:47 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportat on Services	i Office	Jamaica Command Center	522	284 Th	nompson	Jay	Train Dispatcher	Transportati on Services		O-3161	Operati Determines ng Block Is Clea Of All Trains Before Movement	ar ce s		Observed	0	No	No	No	No No
05/07/2015	07:47 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportat on Services	i Office	Jamaica Command Center	522	284 Th	nompson	Jay	Train Dispatcher	Transportati on Services		S-1205	Safety Keeps Electrical Apparatus Free Of Coffee, Food	Complian ce		Observed	0	No	No	No	No No
05/07/2015	07:47 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportat on Services	i Office	Jamaica Command Center	522	284 Th	nompson	Jay	Train Dispatcher	Transportati on Services		S-1282	Etc Safety While Walki Looks For A Avoids Slips/Trips Hazards	ing Complian	ı	Observed	0	No	No	No	No No
05/09/2012	01:12 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportat on Services		Jamaica Command Center	522	284 Th	nompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati Complies ng With Substance Use/ Abuse Rule And Policy	Complian ce		Observed	0	No	No	No	No No
05/09/2012	01:12 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportat on Services		Jamaica Command Center	522	284 Th	nompson	Jay	Train Dispatcher	Transportati on Services		O-8091	Operati Train ng Dispatcher Complies With Instruction Required			Observed	0	No	No	No	No No
05/09/2012	01:12 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportat on Services		Jamaica Command Center	522	284 Th	nompson	Jay	Train Dispatcher	Transportati on Services		O-GX1	Operati Employee complies wi requiremen of job briefing/tra	ith ce its		Observed	0	No	No	No	No No
05/09/2012	01:12 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportat on Services		Jamaica Command	522	284 Th	nompson	Jay	Train Dispatcher	Transportati on Services		S-10111	Safety Walk safely on elevated			Observed	0	No	No	No	No No
					роголого			Center					элорисолог				places, stair and elevato	rs							
05/09/2012	01:12 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportat on Services		Jamaica Command Center	522	284 Th	nompson	Jay	Train Dispatcher	Transportati on Services		S-1014	Safety Work prope in a team	ce Complian	1	Observed	0	No	No	No	No No
05/09/2012	01:12 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportat on Services		Jamaica Command Center	522	284 Th	nompson	Jay	Train Dispatcher	Transportati on Services		S-10710	Safety Using Stools and Rolling Chairs Properly	s Complian ce		Observed	0	No	No	No	No No
05/12/2016	10:32 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportat on Services	i Office	Operation Center-204	522	284 Th	nompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati Complies ng With Substance Use/ Abuse Rule And Policy	Complian ce		Observed		No	No	Yes	No No
05/12/2016	10:32 AM	50724	Vasquez	Dennis		Transportat on Services		Operation Center-204	522	284 Th	nompson	Jay	Train Dispatcher	Transportati on Services		O-1012	Operati Block ng Operator / Train Dispatcher gather the necessary information to grant Fou	ce	oul time audit	Observed		No	No	Yes	No No

05/12/2016	10:33 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Office	Operation Center-204	5	52284 1	Thompson	Jay	Train Dispatcher	Transportati on Services		0-1013	Operati ng	Train Complian Dispatcher / Block Operator ensure block is clear of train movement with SSBDAs applied and recorded	foul time audit- Dispatcher goes over blocking with operator. confirms blocking to grant foul time.	Observed		No	No	Yes	1	No No
05/12/2016	10:49 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Office	Operation Center-204	5	52284 1	Thompson	Jay	Train Dispatcher	Transportati on Services		0-1014	Operati ng	Foul Time ce must be ce maintained until working limits are released by employee requesting foul time.	foul time maintained until RWIC returned foul time.	Observed		No	No	Yes	1	No No
05/12/2016	10:49 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Office	Operation Center-204	5	52284 1	Thompson	Jay	Train Dispatcher	Transportati on Services		O-8094	Operati ng	Train Complian Dispatcher ce Reads, Understands And Signs Transfer		Observed		No	No	Yes	1	No No
05/12/2016	10:49 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services		Operation Center-204	5	52284 7	Thompson	Jay	Train Dispatcher	Transportati on Services		S-1287		Walk Through Complian ce Passageway Or Up/Down Steps Safely		Observed		No	No	Yes	1	No No
05/13/2014	06:50 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	5	52284 7	Thompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy		Observed	0	No	No	No	1	No No
05/13/2014	06:50 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	5	52284 7	Thompson	Jay	Train Dispatcher	Transportati on Services		O-100e1	Operati ng	Employee Has Complian Personal ce Electronic Device Turned Off/Not On Person		Observed	0	No	No	No	1	No No
05/13/2014	06:50 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	5	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		P-7251	Perform ance	Makes only authorized PA announcemen ts		Observed	0	No	No	No	1	No No
05/13/2014	06:50 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	5	52284 1	Γhompson	Jay	Train Dispatcher	Transportati on Services		S-1022	Safety	Doesn't Play Jokes, Scuffle Or Horseplay On Company Property		Observed	0	No	No	No	1	No No
05/15/2011	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204	5	52284 1	Thompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy		Observed	0	No	No	No	1	No No
05/15/2011	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204	5	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		S-10791	Safety			Observed	0	No	No	No	1	No No
05/15/2011	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204	5	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		0-7041	Operati ng	Has Volume Complian Adjusted to ce Hear all Transmissions		Observed	0	No	No	No	1	No No
05/15/2011	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204	5	52284 1	Thompson	Jay	Train Dispatcher	Transportati on Services		O-7101	Operati ng	Uses Radio As Complian Required By ce Rules		Observed	0	No	No	No	1	No No
05/17/2013	01:03 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	5	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy		Observed	o	No	No	No	1	No No
05/17/2013	01:03 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	5	52284 1	Thompson	Jay	Train Dispatcher	Transportati on Services		0-7041	Operati ng	 		Observed	o	No	No	No	1	No No
05/17/2013	01:03 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	5	52284 1	Thompson	Jay	Train Dispatcher	Transportati on Services		0-7074	Operati ng	Properly Uses Complian the Words "Over," "Roger," and "Out"		Observed	0	No	No	No	1	No No

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05/17/2013	01:03 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	,	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		0-7111	ng II F F S	Repeats Instructions Received By Radio/PA For Shoving/Backi ng/Pushing Move	Observed	0 No	No	No	No N	lo
05/17/2013	01:03 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	5	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		S-10113	a	Avoid Slipping Complian and Tripping ce	Observed	0 No	No	No	No No	o o
05/17/2013	01:03 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	5	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		S-1020	C C V	Does Not Complian Leave Desk Or Ce Cabinet Draws Open While Unattended	Observed	0 No	No	No	No No	D
05/19/2017	10:32 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	S L F	Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	No	No	No	No No	2
05/19/2017	10:32 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3 5	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-100e	Operati D ng F C C F S	Does Not Use Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	No	No	No	No No)
05/19/2017	10:32 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-2041	ng T	Addresses Complian ML Form L - Train Orders ce Focus/Ob test To Those Who Execute Them	Observed	No	No	No	No No	2
05/19/2017	10:32 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3 5	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		S-1021	<i>A</i> (C) V	Doesn't Place Complian Any ce Obstructions Where Persons May Stumble	Observed	No	No	No	No No	2
05/20/2013	06:15 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	5	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	S L F	Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No	2
05/20/2013	06:15 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	5	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-100e1	Operati E ng F E C	Employee Has Complian Personal ce Electronic Device Turned Off/Not On Person	Observed	0 No	No	No	No No)
05/20/2013	06:15 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	5	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		P-7251	ance a	Makes only Complian authorized PA announcemen ts	Observed	0 No	No	No	No No	o o
05/20/2013	06:15 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	5	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		S-1017		new ce	Observed	0 No	No	No	No No	0
05/21/2010	04:38 AM	51325	Siciliano	Robert		Transportati on Services		Jamaica Command Center	5	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati C ng V S L	With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No	2
05/21/2010	04:38 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	ç	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-8092	Operati T ng C T T C	Policy Train Complian Dispatcher Transmits Train Order(s)And Other Instructions	Observed	0 No	No	No	No No)
05/21/2010	04:38 AM	51325	Siciliano	Robert	Supt Jamaica Operations	on Services		Jamaica Command Center	Ç	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-7193	ng F	User Of Radio Complian Repeats ce Instructions For Movement	Observed	0 No	No	No	No No)
05/21/2010	04:38 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	5	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-7074	ng t	Properly Uses Complian the Words ce "Over," "Roger," and "Out"	Observed	0 No	No	No	No No	lo
05/21/2010	04:38 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	5	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		S-1014		Work properly Complian ce	Observed	0 No	No	No	No No	0

05/21/2010	04:38 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52	2284 T	Thompson	Jay	Train Dispatcher	Transportati on Services		O-6294	Operati ng	Authorized By ce Dispatcher Issues 241 - Interlock Fail	performed the proper proceedures and communicatio n in authorizing a Clearence card	Observed	0	No	No	No	No	No
05/24/2011	05:59 AM	51325	Siciliano	Robert	Operations	Transportati on Services		Jamaica Command Center			Thompson	Jay	Train Dispatcher			0-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy		Observed		No	No	No	No	
05/24/2011	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	on Services	Опісе	Jamaica Command Center	52	2284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-100e1	ng	Employee Has Complian Personal ce Electronic Device Turned Off/Not On Person		Observed	U	No	No	No	No	No
05/24/2011	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52	2284 T	Thompson	Jay	Train Dispatcher	Transportati on Services		O-7041	Operati ng	Has Volume Adjusted to Hear all Transmissions		Observed	0	No	No	No	No	No
05/24/2011	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52	2284 T	Thompson	Jay	Train Dispatcher	Transportati on Services		O-7221	Operati ng	Properly Complian Initiates Radio ce Transmissions		Observed	0	No	No	No	No	No
05/24/2011	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	52	2284 T	Thompson	Jay	Train Dispatcher	Transportati on Services		O-7074	Operati ng	Properly Uses the Words "Over," "Roger," and "Out"		Observed	0	No	No	No	No	No
05/24/2011	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	52	2284 T	Thompson	Jay	Train Dispatcher	Transportati on Services		S-1020		Does Not Complian Leave Desk Or Cabinet Draws Open While Unattended		Observed	0	No	No	No	No	No
05/24/2011	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	52	2284 T	Thompson	Jay	Train Dispatcher	Transportati on Services		S-105		Knows 2 Complian procedures to secure train before evacuation attempt		Observed	0	No	No	No	No	No
05/24/2011	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52	2284 T	Thompson	Jay	Train Dispatcher	Transportati on Services		S-10791		Proper Complian positioning of personal equipment, i.e., chairs		Observed	0	No	No	No	No	No
05/24/2012	06:00 PM	52276	Coster	Michael	Supt Transportatio n	Transportati on Services		Operation Center-204	52	2284 Т	Thompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy		Observed	0	No	No	No	No	No
05/24/2012	06:00 PM	52276	Coster	Michael	Supt Transportatio n	Transportati on Services		Operation Center-204	52	2284 T	Thompson	Jay	Train Dispatcher	Transportati on Services		O-8091	Operati ng	Train Complian Dispatcher ce Complies With Instruction As Required		Observed	0	No	No	No	No	No
05/24/2012	06:00 PM	52276	Coster	Michael	Supt Transportatio n	Transportati on Services		Operation Center-204	52	2284 T	Thompson	Jay	Train Dispatcher	Transportati on Services		S-1022		Doesn't Play Jokes, Scuffle Or Horseplay On Company Property		Observed	0	No	No	No	No	No
05/26/2009	10:00 AM	29423	Hurst	Steven		Transportati on Services		Operation Center-204	52	2284 T	Thompson	Jay	Train Dispatcher	Transportati on Services		0-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy		Observed	0	No	No	No	No	No

05/26/2009	10:00 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Operation Center-204	52284	Thompson		Transportati on Services	O-100e	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
05/26/2009	10:00 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Operation Center-204	52284	Thompson		Transportati on Services	O-8094		Train Dispatcher Reads, Understands And Signs Transfer	Complian ce	Observed	0	No	No	No No	No
05/26/2009	10:00 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Operation Center-204	52284	Thompson		Transportati on Services	S-1036a			Complian ce	Observed	0	No	No	No No	No
05/26/2014	01:30 PM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson		Transportati on Services	O-GG1			Complian ce	Observed	0	No	No	No No	No
05/26/2014	01:30 PM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson		Transportati on Services	O-100e	Operati ng	Policy Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	0	No	No	No No	No
05/26/2014	01:30 PM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson		Transportati on Services	O-8094		Train Dispatcher Reads, Understands And Signs Transfer	Complian ce	Observed	0	No	No	No No	No
05/26/2014	01:30 PM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson		Transportati on Services	S-10710		1.5	Complian ce	Observed	0	No	No	No No	No
05/28/2012	10:50 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson		Transportati on Services	O-GG1			Complian ce	Observed	0	No	No	No No	No
05/28/2012	10:50 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson		Transportati on Services	S-1014	Safety	Work properly in a team	Complian ce	Observed	0	No	No	No No	No
05/28/2012	10:50 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson		Transportati on Services	O-7041	ng	Has Volume Adjusted to Hear all Transmissions	Complian ce	Observed	0	No	No	No No	No
05/28/2012	10:50 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson		Transportati on Services	O-GX1	ng	Employee complies with requirements of job briefing/trans fer	Complian ce	Observed	0	No	No	No No	No
05/28/2015	05:25 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	Train Dispatcher	Transportati on Services	O-GG1			Complian ce	Observed	0	No	No	No No	No
05/28/2015	05:25 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson		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
05/28/2015	05:25 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson		Transportati on Services	O-8091		Train Dispatcher Complies With Instruction As Required	Complian ce	Observed	0	No	No	No No	No
05/28/2015	05:25 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson		Transportati on Services	S-1022		Doesn't Play Jokes, Scuffle Or Horseplay On Company Property		Observed	0	No	No	No No	No

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1 51323	Barto	Michael				Command	52284	Thompson	n Jay	Train Dispatcher			S-1205	Electrical Apparatus Free Of	ce	Observed	0 No	No	No	No No	
51323	Barto	Michael					52284	Thompson	n Jay	Train Dispatcher	Transportati on Services		O-2042	Operati Delivering ng Orders, Supplies Cop To Each Addressee	Complian ce	Observed	0 No	No	No	No No	
51323	Barto	Michael				Command	52284	Thompson	n Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati ng With Substance Use/ Abuse Rule And	Complian ce	Observed	0 No	No	No	No No	
51323	Barto	Michael					52284	Thompson	n Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati Complies ng With Substance Use/ Abuse Rule And	Complian ce	Observed	0 No	No	No	No No	
51323	Barto	Michael				Command	52284	Thompson	n Jay	Train Dispatcher	Transportati on Services		O-100e	ng Personal Electronic Device While Performing Service Exce In Emergence	ce e pt	Observed	0 No	No	No	No No	
51323	Barto	Michael				Jamaica Command Center	52284	Thompson	n Jay	Train Dispatcher	Transportati on Services		O-GA2	ng To Date Timetable With All General	ce	Observed	O No	No	No	No No	
51323	Barto	Michael		· ·		Command	52284	Thompson	n Jay	Train Dispatcher	Transportati on Services		S-10254	rules of proper	n Complian ce	Observed	0 No	No	No	No No	
55052	Mitchell	James		Transportati on Services		Operation Center-204	52284	Thompson	n Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati Complies ng With Substance Use/ Abuse Rule And	Complian ce	Observed	0 No	No	No	No No	
1 55052	Mitchell	James	Supv Train Movement	Transportati on Services			52284	Thompson	n Jay	Train Dispatcher	Transportati on Services		O-2042	Operati Delivering ng Orders,	Complian ce	Observed	0 No	No	No	No No	
1 55052	Mitchell	James		Transportati on Services			52284	Thompson	n Jay	Train Dispatcher	Transportati on Services		S-1282			Observed	O No	No	No	No No	
1 29822	Deronde	Christopher					52284	Thompson	n Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati ng With Substance Use/ Abuse Rule And	Complian ce	Observed	0 No	No	No	No No	
29822	Deronde	Christopher					52284	Thompson	n Jay	Train Dispatcher	Transportati on Services		P-GD1	Perform Devotes Self ance Exclusively T	Го се	Observed	0 No	No	No	No No	
1 29822	Deronde	Christopher					52284	Thompson	n Jay	Train Dispatcher	Transportati on Services		S-10254	rules of proper	Complian ce	Observed	0 No	No	No	No No	
51323	Barto	Michael				Command	52284	Thompson	n Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati Complies ng With Substance Use/ Abuse Rule And	Complian ce	Observed	0 No	No	No	No No	
51323	Barto	Michael					52284	Thompson	n Jay	Train Dispatcher	Transportati on Services		O-7074	Operati Properly Use ng the Words "Over,"	ce	Observed	0 No	No	No	No No	
1 51323	Barto	Michael					52284	Thompson	n Jay	Train Dispatcher	Transportati on Services		O-7221	1 -		Observed	0 No	No	No	No No	
51323	Barto	Michael					52284	Thompsoi	n Jay	Train Dispatcher	Transportati on Services		S-1014	Safety Work proper in a team	rly Complian ce	Observed	0 No	No	No	No No	
	51323 51323 51323 51323 51323 55052 29822 29822 29822	51323 Barto 51323 Barto 51323 Barto 51323 Barto 51323 Barto 51323 Barto 55052 Mitchell 55052 Mitchell 29822 Deronde 29822 Deronde 51323 Barto 51323 Barto 51323 Barto	51323 Barto Michael 55052 Mitchell James 55052 Mitchell James 55052 Mitchell James 29822 Deronde Christopher 29822 Deronde Christopher 51323 Barto Michael 51323 Barto Michael 51323 Barto Michael	S1323 Barto Michael Lead Transportation Manager	Signature Sign	Signature Sign	Transportatio of Services Command Center	Transportation of Services Center	Transportation of Services Command Center	Transportation on Services Command Corporation Command Corporation Command Corporation Cor	Transported by Markage or Services Command Control Command Com	Second S	Properties Activate Activat	Processor of Service Processor of Service	Part	Company Comp	Part		Part	Part	Second Column

05/31/2012	09:30 AM	29423	Hurst	Steven		Transportati on Services		Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	0-GG:	l Ope	Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
05/31/2012	09:30 AM	29423	Hurst	Steven		Transportati on Services		Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	P-GQ1	Peri anc	rform Employee Is Complian ce Courteous, ce Avoids Unnecessary Conversation	Observed	0 No	No	No	No No
05/31/2012	09:30 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-102 ⁱ	O Safe	Fety Does Not Complian Leave Desk Or Ce Cabinet Draws Open While Unattended	Observed	0 No	No	No	No No
05/31/2012	09:30 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services		Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-100	e Ope	erati Does Not Use Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	0 No	No	No	No No
06/02/2015	10:22 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG:	1 Ope	erati Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
06/02/2015	10:22 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-100	e Ope	erati Does Not Use Complian	Observed	0 No	No	No	No No
06/02/2015	10:22 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-624	2 Ope	erati 3rd Rail Plan - Complian Displays Stop Signal/Apply Blocking Devices	Observed	0 No	No	No	No No
06/02/2015	10:22 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-OR-	45 Safe	receptacles ce properly	Observed	0 No	No	No	No No
06/02/2016	07:15 AM	29702	Wilson	Brian		Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	0-GG:	l Ope	erati Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	No	No	No	No No
06/02/2016	07:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-100	e Ope	erati Does Not Use Complian	Observed	No	No	No	No No
06/02/2016	07:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-316	1 Ope	erati Determines Complian Block Is Clear ce Of All Trains Before Movement	Observed	No	No	No	No No
06/02/2016	07:15 AM	29702	Wilson	Brian		Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-OR-:	35 Safe	fety Periodically Complian inspects office ce furniture/chairs	Observed	No	No	No	No No
06/03/2009	11:05 AM	50585	Lopez	James	Conductor	Transportati on Services	Office	Hillside- Transportatior Rules and Air Brake Office		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	0-GG:	1 Ope	erati Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No

06/03/2009	11:05 AM	50585	Lopez	James	Conductor	Transportati	Office	Hillside-	11	5228/	Thompson	Jay	Train	Transportati	 0-753	Operati Has Inserted Cor	mnlian	Observed	0 No	No	No	No	No
00/03/2003	TI.03 AW	30383	Lopez	James	Conductor	on Services	Office	Transportation Rules and Air Brake Office		32204	monipson	Jay	Dispatcher		0-733	ng All Effective ce Revision Pages In Operations Manual	приан	Observed		No	NO	No	NO
06/03/2009	11:05 AM	50585	Lopez	James	Conductor	Transportati on Services	Office	Hillside- Transportation Rules and Air Brake Office		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-1000	must have ce required instruction &	mplian	Observed	0 No	No	No	No	No
06/05/2014	07:10 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	revisions updated Operati Complies Cor ng With ce Substance Use/ Abuse Rule And	nplian	Observed	0 No	No	No	No	No
06/05/2014	07:10 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-100e	Policy Operati Does Not Use Corng Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	mplian	Observed	0 No	No	No	No	No
06/05/2014	07:10 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-8094	Operati Train Cor ng Dispatcher ce Reads, Understands And Signs Transfer	mplian	Observed	0 No	No	No	No	No
06/05/2014	07:10 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-1022	Safety Doesn't Play Jokes, Scuffle ce Or Horseplay On Company Property	mplian	Observed	0 No	No	No	No	No
06/10/2012	01:55 PM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	ng With ce Substance Use/ Abuse Rule And	nplian	Observed	0 No	No	No	No	No
06/10/2012	01:55 PM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-1061	Operati *Assists In Cor ng The Safe And ce Prompt Movement Of Train	mplian	Observed	0 No	No	No	No	No
06/10/2012	01:55 PM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-1002		mplian	Observed	0 No	No	No	No	No
06/12/2015	07:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	ng With ce Substance Use/ Abuse Rule And	mplian	Observed	0 No	No	No	No	No
06/12/2015	07:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	P-GQ3	Perform Provides Cor ance Public With Service Delays/Disrup tions Information	mplian	Observed	0 No	No	No	No	No
06/12/2015	07:30 AM	51325	Siciliano	Robert	-	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GX1	Operati Employee Cor ng complies with requirements of job briefing/trans fer	nplian	Observed	0 No	No	No	No	No
06/12/2015	07:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-1020	Safety Does Not Cor Leave Desk Or ce Cabinet Draws Open While Unattended	nplian	Observed	0 No	No	No	No	No
06/12/2015	07:30 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-1034	Safety Follow Cor procedures ce for giving info on accident/incid	nplian	Observed	0 No	No	No	No	No
06/13/2013	01:57 PM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	0-GG1	ent Operati Complies Cor ng With ce Substance Use/ Abuse Rule And Policy	mplian	Observed	0 No	No	No	No	No

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

06/17/2015	10.26 ANA	I50724	Vacauca	Donnis	Cupy Train	Transportati	Office	Operation	- I-	-2204 -	- Thomason	llov.	Train	Transportati		0.2051	Operati	Writes Orders Complian	Observed	110 10	l No	l No	Inc	IN o	INC
06/17/2015	10:26 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Опісе	Operation Center-204	5	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-2051	ng	Writes Orders Complian In Train Order ce Book Shows Time, Repeated, Initials	Observed	10 0	No No	No	No	No	No
06/17/2015	10:26 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Office	Operation Center-204	5	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		S-10113	Safety	Avoid Slipping Complian and Tripping ce	Observed	1C C) No	No	No	No	No
06/17/2016	09:45 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	5	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		0-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed		No	No	No	No	No
06/17/2016	09:45 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	5	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-1012		Block Complian Operator / ce Train Dispatcher gather the necessary information to grant Foul	Observed		No	No	No	No	No
06/17/2016	09:45 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	5	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		S-10791		Time. Proper positioning of personal equipment, i.e., chairs	Observed		No	No	No	No	No
06/20/2012	02:15 PM	52276	Coster	Michael	Supt Transportatio n	Transportati on Services	Office	Operation Center-204	5	52284	「hompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	C) No	No	No	No	No
06/20/2012	02:15 PM	52276	Coster	Michael	Supt Transportatio n	Transportati on Services	Office	Operation Center-204	5	52284	「hompson	Jay	Train Dispatcher	Transportati on Services		O-6131	Operati ng	Establishes Route Signals In Advance To Avoid Delay	Observed	C	No No	No	No	No	No
06/20/2012	02:15 PM	52276	Coster	Michael	Supt Transportatio n	Transportati on Services	Office	Operation Center-204	5	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		S-10119		Comply with proper ce hairstyle rule	Observed	C	No No	No	No	No	No
06/20/2014	06:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	5	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-GG1		Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	C) No	No	No	No	No
06/20/2014	06:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	5	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-100e1	ng	Employee Has Complian Personal ce Electronic Device Turned Off/Not On Person	Observed	c	No No	No	No	No	No
06/20/2014	06:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	5	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-266		Properly Complian Applies ce Blocking Devices & Records Protection	Observed	C) No	No	No	No	No
06/20/2014	06:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	5	52284	「hompson	Jay	Train Dispatcher	Transportati on Services		O-31	Operati ng	Employee Complian ce requirements of Job Briefing	Observed	C	No No	No	No	No	No
06/20/2014	06:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	5	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		S-10111		Walk safely Complian on elevated places, stairs and elevators	Observed	C) No	No	No	No	No
06/20/2014	06:12 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	5	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		S-1037		Disposal of Complian garbage, ce bottles, other refuse	Observed	C) No	No	No	No	No
06/21/2014	10:30 AM	54937	Weston	William		Transportati on Services		Operation Center-204	5	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	c) No	No	No	No	No
06/21/2014	10:30 AM	54937	Weston	William		Transportati on Services	Office	Operation Center-204	5	52284 7	Thompson	Jay	Train Dispatcher	Transportati on Services		O-100e1	Operati ng	Employee Has Complian Personal ce Electronic Device Turned Off/Not On Person	Observed		No No	No	No	No	No
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06/21/2014	10:30 AM	54937	Weston	William	Supv Train	Transportati Office	Operation	52284	Thompson	Jay T	Гrain	Transportati		O-8094	Operati	Train	Complian	Obser	ved	0	No	No	No N	No No)
					Movement	on Services	Center-204			D		on Services				Dispatcher Reads, Understands	ce								
																And Signs Transfer									
06/21/2014	10:30 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	1 1		Transportati on Services		S-10113	Safety	Avoid Slipping and Tripping Hazards		Obser	ved	0	No	No	No r	No No	1
06/24/2013	11:00 PM	50724	Vasquez	Dennis	Supv Train	Transportati Office	Operation	52284	Thompson			Transportati		O-GG1	Operati	Complies	Complian	Obser	ved 3A	0	No	No	No N	No No)
					Movement	on Services	Center-204			D	Dispatcher (on Services			ng	With Substance Use/ Abuse Rule And	ce								
06/24/2013	11:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			Transportati on Services		O-8094	Operati ng	Policy Train Dispatcher	Complian ce	Obser	ved 3A	0	No	No	No N	No No	,
											·					Reads, Understands And Signs Transfer									
06/24/2013	11:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	1 '		Transportati on Services		O-1012	Operati ng	Block Operator /	Complian ce	Obser	ved 3A	0	No	No	No N	No No	,
																Train Dispatcher									
																gather the necessary information									
06/24/2013	11:00 PM	50724	Vasquez	Dennis	Supv Train	Transportati Office	Operation	52284	Thompson	Jay T	Frain 1	Transportati		S-1017		to grant Foul Time. Assist with	Complian	showing new Obser	ved 3A	0	No	No	No N	No No	
00/24/2013	11.00 PW	30724	vasquez	Delillis	Movement	on Services	Center-204	32204	mompson	1 '		on Services		3-1017	Salety	new employees	ce	dispatcher proper procedures	veu SA	U	INO	NO	INO I		
06/25/2008	09:30 PM	29423	Hurst	Steven	SR MGR- STRATEGIC	Transportati Office on Services	Jamaica Command	52284	Thompson			Transportati on Services		O-GG1	Operati ng	Complies With	Complian ce	Obser	ved	0	No	No	No N	No No	,
					INIT & OPS AN		Center				·					Substance Use/ Abuse Rule And Policy									
06/25/2008	09:30 PM	29423	Hurst	Steven	SR MGR- STRATEGIC	Transportati Office on Services	Jamaica Command	52284	Thompson			Transportati on Services		O-8094	Operati ng	Train Dispatcher	Complian ce	Obser	ved	0	No	No	No n	No No	,
					INIT & OPS AN		Center									Reads, Understands And Signs Transfer									
06/25/2008	09:30 PM	29423	Hurst	Steven	SR MGR- STRATEGIC	Transportati Office on Services	Jamaica Command	52284	Thompson	· ·		Transportati on Services		S-1014	Safety	Work properly in a team	Complian ce	Obser	ved	0	No	No	No N	No No	,
06/28/2011	03:15 PM	29822	Deronde	Christopher	INIT & OPS AN	Transportati Office	Center	E2294	Thompson	lav T	Frain 7	Transportati		O-GG1	Oporați	Complies	Complian	Obser	wod	0	No	No	No N	No No	
06/28/2011	03.13 PW	29022	Deronde	Christopher	Movement	on Services	Operation Center-204	32264	mompson			Transportati on Services		0-991	ng	Complies With Substance	ce	Obser	veu	O	NO	NO	NO I		
																Use/ Abuse Rule And Policy									
06/28/2011	03:15 PM	29822	Deronde	Christopher	Supt Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	· ·		Transportati on Services		S-1021		Doesn't Place Any	Complian ce	Obser	ved	0	No	No	No n	No No	•
																Obstructions Where Persons May Stumble									
06/28/2011	03:15 PM	29822	Deronde	Christopher	Supt Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			Transportati on Services		P-GD1	Perform ance	Devotes Self Exclusively To		Obser	ved	0	No	No	No N	No No	,
					, wortenient	on services					Sispateire:	5.1.561.11665				Service While On Duty									
06/29/2015	08:30 AM	51323	Barto	Michael	Lead Transportatio	Transportati Office on Services	Jamaica Command	52284	Thompson	-		Transportati on Services		O-GG1	Operati ng	Complies With	Complian ce	Obser	ved	0	No	No	No n	No No	,
					n Manager		Center									Substance Use/ Abuse Rule And									
06/29/2015	08:30 AM	51323	Barto	Michael	Lead	Transportati Office	Jamaica	52284	Thompson			Transportati		O-GA2	Operati	Policy Possesses Up	Complian	Obser	ved	0	No	No	No N	No No	,
					Transportatio n Manager	on Services	Command Center				Dispatcher o	on Services			ng	To Date Timetable With All General	ce								
																Notices, SRN's & Orders	5								
06/29/2015	08:30 AM	51323	Barto	Michael	Lead Transportatio	Transportati Office on Services	Jamaica Command	52284	Thompson			Transportati on Services		O-8094	Operati ng	Dispatcher	Complian ce	Obser	ved	0	No	No	No n	No No	,
					n Manager		Center									Reads, Understands And Signs Transfer									
06/29/2015	08:30 AM	51323	Barto	Michael	Lead Transportatio	Transportati Office	Jamaica Command	52284	Thompson	-		Transportati on Services		S-10254	Safety		Complian	Obser	ved	0	No	No	No N	No No	,
					n Manager		Center									proper footwear									
06/29/2015	12:30 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	1		Transportati on Services		O-GG1	Operati ng	Complies With Substance	Complian ce	Obser	ved	0	No	No	No N	No No	
																Use/ Abuse Rule And									
<u> </u>	<u> </u>		<u> </u>			1			<u> </u>							Policy	1	<u> </u>				<u> </u>	<u> </u>		

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

07/05/2016	100 00 444	20702	l sa et	To ·	lo = :	I 	loss:	lo	lo o	52204	I	Ι.	I+ ·	I	 	I lo coa	lo	lo ii lo ii		Tot			Ta.	Ts:	In In	
07/05/2016	09:20 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati ng	Complies Complia With ce Substance Use/ Abuse Rule And	an	Observed	N	o	No	No	No N	No
07/05/2016	09:20 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-100e	Operati ng	Policy Does Not Use Complia Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	an	Observed	N	o	No	No	No N	No
07/05/2016	09:20 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		0-2011	Operati ng	Issues Train Complia Order Using ce Prescribed Form When Applicable	an	Observed	N N	0	No	No	No N	No
07/05/2016	09:20 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	i Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		S-OR-45	Safety	Uses outlet Complia receptacles ce properly	an	Observed	N	o	No	No	No N	No
07/05/2016	09:44 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	i Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		0-GG1	Operati ng	Complies Complia With ce Substance Use/ Abuse Rule And	an	Observed	N	0	No	No	No N	No
07/05/2016	09:44 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-100e1	Operati ng	Policy Employee Has Complia Personal ce Electronic Device Turned Off/Not On Person	an	Observed	N	o	No	No	No N	No
07/05/2016	09:44 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	i Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-2062	Operati ng	Transmitting Complia Train Order ce Spells Stations And Numerals	n Train Movement Efficiency Test	Observed	N	0	No	No	No N	No
07/05/2016	09:44 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services		Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		S-OR-39	Safety	Keeps Complia staircases ce free of tripping hazards	an	Observed	N	0	No	No	No N	No
07/06/2015	11:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati ng	Complies Complia With ce Substance Use/ Abuse Rule And Policy	an	Observed	0 N	0	No	No	No N	No
07/06/2015	11:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-8094	Operati ng		an	Observed	0 N	0	No	No	No N	No
07/06/2015	11:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	i Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		S-10254	Safety	Comply with compliant rules of ceproper footwear	an	Observed	0 N	0	No	No	No N	No
07/08/2008	06:01 PM	27871	Kost	Thomas	Projcts			Operation Center-204			Thompson		Train Dispatcher			0-GG1	ng	Complies Complie With ce Substance Use/ Abuse Rule And Policy		Observed	0 N	0	No	No		No
07/08/2008	06:01 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		0-7221	Operati ng	Properly Complia Initiates Radio ce Transmissions	an	Observed	0 N	0	No	No	No N	No
07/08/2008	06:01 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		S-10254	Safety	Comply with Complia rules of ce proper footwear	an	Observed	0 N	0	No	No	No N	No

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07/08/2011	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	0-GG1	ng		Complian ce	Observed	0	No	No	No	No	No
07/08/2011	11:00 PM	51984	Stickevers	Kevin	Supv Train	Transportati Office	Operation	52284	Thompson	-		ransportati	S-1014	Safety	Policy Work properly	Complian	Observed	0	No	No	No	No	No
07/08/2011	11:00 PM	51984	Stickevers	Kevin	Movement Supv Train	on Services Transportati Office	Center-204 Operation	52284	Thompson			ransportati	O-8094	Operati	in a team Train	ce Complian	Observed	0	No	No	No	No	No
07,00,202					Movement	on Services	Center-204	0220				n Services		ng	Dispatcher Reads, Understands And Signs Transfer	ce	0.300,100						
07/08/2011	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	P-GD1	ance	Devotes Self Exclusively To Service While On Duty		Observed	0	No	No	No	No	No
07/10/2012	08:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
07/10/2012	08:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	S-1021	Safety	Policy Doesn't Place Any Obstructions Where Persons May Stumble	Complian ce	Observed	0	No	No	No	No	No
07/10/2012	08:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	P-GD1	ance	Devotes Self Exclusively To Service While On Duty	ce	Observed	0	No	No	No	No	No
07/10/2012	08:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	O-8091		Train Dispatcher Complies With Instruction As Required	Complian ce	Observed	0	No	No	No	No	No
07/10/2013	12:35 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	52284	Thompson			ransportati on Services	O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
07/10/2013	12:35 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	52284	Thompson			ransportati on Services	O-100e1	Operati ng	Policy Employee Has Personal Electronic Device Turned Off/Not On Person	Complian ce	Observed	0	No	No	No	No	No
07/10/2013	12:35 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	52284	Thompson			ransportati on Services	O-8092		Train Dispatcher Transmits Train Order(s)And Other Instructions	Complian ce	Observed	0	No	No	No	No	No
07/10/2013	12:35 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	52284	Thompson			ransportati on Services	0-2221		Records Times On Block Sheet Or TIMACS	Complian ce	Observed	0	No	No	No	No	No
07/10/2013	12:35 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	52284	Thompson		Train T Dispatcher o	ransportati on Services	0-7231			Complian ce	Observed	0	No	No	No	No	No
07/10/2013	12:35 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	52284	Thompson	-		ransportati en Services	O-1075	ng	Employee is familiar with and obeys the instruction(s) of Transportatio n Department Notice		Observed	0	No	No	No	No	No

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

07/10/2012	12.07.014	F422F	Ciailiana	Dahant	Court Investor	T	Ott:	IIi	1 1	52204 I	Thermone	Tia	Tuelle	Tura uran antati:	 0.7103	0	#: Julian Of Bardia Camadian		Observed	lo lu-	No	l No.	Into Into
07/19/2012	12:07 PM	51325	Siciliano	Robert	Supt Jamaica Operations	on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	0-7193	Operat ng	ti User Of Radio Complian Repeats ce Instructions For Movement		Observed	0 No	No	No	No No
07/19/2012	12:07 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	!	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-7074	Operat ng	ti Properly Uses the Words "Over," "Roger," and "Out"		Observed	0 No	No	No	No No
07/19/2012	12:07 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	!	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-1021	Safety	Doesn't Place Complian ce Obstructions Where Persons May Stumble		Observed	0 No	No	No	No No
07/19/2012	12:07 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	!	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-1282	Safety	While Walking Looks For And Avoids Slips/Trips Hazards		Observed	0 No	No	No	No No
07/20/2010	02:35 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	Operat ng	ti Complies Complian With ce Substance Use/ Abuse Rule And		Observed	0 No	No	No	No No
07/20/2010	02:35 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	P-GD1	Perforr ance	m Devotes Self Complian Exclusively To Service While On Duty		Observed	0 No	No	No	No No
07/20/2010	02:35 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-1014	Safety	Work properly Complian in a team ce		Observed	0 No	No	No	No No
07/20/2014	11:19 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Office	Operation Center-204	!	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	Operat ng	ti Complies Complian With ce Substance Use/ Abuse Rule And		Observed	0 No	No	No	No No
07/20/2014	11:19 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-6081	Operat ng	Applies ce Blocking Devices As Required By Rule or	MOVEMENT OF TRAINS ON THE PORT WASHINGTON BRANCH	Observed	0 No	No	No	No No
07/20/2014	11:19 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-OR-6	Safety	Instruction Does not use Complian wastebaskets to dspose of sharp objects.		Observed	0 No	No	No	No No
07/21/2008	03:50 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Office	Jamaica Command Center	!	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	P-GD1	Perforr ance	m Devotes Self Complian Exclusively To Service While On Duty		Observed	0 No	No	No	No No
07/21/2008	03:50 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Office	Jamaica Command Center	!	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	Operat ng	ti Complies Complian With ce Substance Use/ Abuse Rule And Policy		Observed	0 No	No	No	No No
07/21/2008	03:50 PM	29423	Hurst	Steven	STRATEGIC INIT & OPS AN			Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-1036a		Must have Complian Current ce Hazmat Regulations CT-225B		Observed	0 No	No	No	No No
07/21/2010	01:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-1014	Safety	Work properly Complian in a team ce		Observed	0 No	No	No	No No
07/21/2010	01:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-PTEP3	Operat ng	ti Dispatcher/O Complian ce Promptly Notifies Emergency Responders		Observed	0 No	No	No	No No
07/21/2010	01:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-7052	Operat ng	ti Employee Complian Receiving ce Radio Call Acknowledges Call Immediately Unless Interfering		Observed	0 No	No	No	No No
07/21/2010	01:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	!	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-7074	Operat ng	With Safety ti Properly Uses the Words "Over," "Roger," and "Out"		Observed	0 No	No	No	No No

07/21/2010	01:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Jamaica Command Center	522	84 Thon	npson J		Train Dispatcher	Transportati on Services	0-1	OOe Oi	pperati Does Not Use Complian ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	0 No	No	No	No No
07/21/2010	01:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Jamaica Command Center	522	84 Thon	npson J		Train Dispatcher	Transportati on Services	O-G	G1 O ₁	operati Complies Complian g With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
07/26/2015	10:30 PM	54937	Weston	William	Supv Train Movement	Transportati on Services	Operation Center-204	522	84 Thon	mpson J	•	Train Dispatcher	Transportati on Services	O-G	G1 O _I	Policy Decrati Complies Complian g With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
07/26/2015	10:30 PM	54937	Weston	William	Supv Train Movement	Transportati on Services	Operation Center-204	522	84 Thon	mpson J	•	Train Dispatcher	Transportati on Services	0-1	00e1 On	Policy Derati Employee Has Complian g Personal ce Electronic Device Turned Off/Not On Person	Observed	0 No	No	No	No No
07/26/2015	10:30 PM	54937	Weston	William	Supv Train Movement	Transportati on Services	Operation Center-204	522	84 Thon	mpson J	•	Train Dispatcher	Transportati on Services	O-9	51 Օլ ոք	pperati Designates Complian ce In Order By Schedule & Engine Number	Observed	0 No	No	No	No No
07/26/2015	10:30 PM	54937	Weston	William	Supv Train Movement	Transportati on Services	Operation Center-204	522	84 Thon	mpson J		Train Dispatcher	Transportati on Services	S-10)254 Sa	afety Comply with Complian ce proper	Observed	0 No	No	No	No No
07/27/2010	06:20 PM	29822	Deronde	Christopher		Transportati on Services	Operation Center-204	522	84 Thon	mpson J	•	Train Dispatcher	Transportati on Services	O-G	G1 OI	footwear Operati Complies Complian g With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
07/27/2010	06:20 PM	29822	Deronde	Christopher	Supt Train Movement	Transportati on Services	Operation Center-204	522	84 Thon	mpson J	•	Train Dispatcher	Transportati on Services	S-10	021 Sa	afety Doesn't Place Complian Any ce Obstructions Where Persons May Stumble	Observed	0 No	No	No	No No
07/27/2010	06:20 PM	29822	Deronde	Christopher	Supt Train Movement	Transportati on Services	Operation Center-204	522	84 Thor	mpson J	•	Train Dispatcher	Transportati on Services	P-G		erform Employee Is Complian ce Courteous, Avoids Unnecessary Conversation	Observed	0 No	No	No	No No
07/28/2013	01:30 PM	53234	Alvarado	Sigfredo	Transportatio n Manager		Operation Center-204		84 Thon		•	Train Dispatcher	Transportati on Services	O-G	ng	perati Complies Complian g With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
07/28/2013	01:30 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services	Operation Center-204	522	84 Thon	npson J	,	Train Dispatcher	Transportati on Services	O-8	094 O _I	perati Train Complian g Dispatcher ce Reads, Understands And Signs Transfer	Observed	0 No	No	No	No No
07/28/2013	01:30 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services	Operation Center-204	522	84 Thon	mpson J		Train Dispatcher	Transportati on Services	S-10)14 Sa	afety Work properly Complian in a team ce	Observed	0 No	No	No	No No
07/28/2014	05:20 AM	54937	Weston	William	Movement	Transportati on Services	Operation Center-204		84 Thon		·	Train Dispatcher		O-G	ng	Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
07/28/2014	05:20 AM	54937	Weston	William		Transportati on Services	Operation Center-204	522	84 Thon	npson J		Train Dispatcher	Transportati on Services	0-1	O0e1 Op	perati Employee Has Complian Personal ce Electronic Device Turned Off/Not On Person	Observed	O No	No	No	No No
07/28/2014	05:20 AM	54937	Weston	William		Transportati on Services	Operation Center-204	522	84 Thon	mpson J		Train Dispatcher	Transportati on Services	0-7	221 O _I	perati Properly Complian Initiates Radio ce Transmissions	Observed	0 No	No	No	No No

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

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

08/09/2011	12:00 AM	51984	Stickevers	Kevin	Supv Train	Transportati Office	Operation	52284	Thompson	llav ITr	rain T	ransportati		O-100e1	Onerati	Employee Has	Complian	Observed	I In	No	INO	No IN	lo I	No
08/09/2011	12.00 AW	31704	Sucrevers	Keviii	Movement	on Services	Center-204	32264	Thompson			n Services		0-10061	ng	Personal Electronic Device Turned Off/Not On Person	ce	Observed		NO	NO	INO IN		40
08/09/2011	12:00 AM	51984	Stickevers	Kevin	Supv Train	Transportati Office	Operation	52284	Thompson	Jay Tr	rain T	ransportati		S-1014	Safety	Work properly	Complian	Observed	0	No	No	No N	lo	No
					Movement	on Services	Center-204			Di	Dispatcher o	n Services				in a team	ce							
08/09/2011	12:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati n Services		O-GX1	ng	Employee complies with requirements of job briefing/trans fer	Complian ce	Observed	0	No	No	No N	lo	No
08/11/2013	10:15 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati n Services		0-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	ACTD3 0	No	No	No N	lo	No
08/11/2013	10:15 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati n Services		O-100e	ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	ACTD3 0	No	No	No N	lo	No
08/11/2013	10:15 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati n Services		O-7221	ng	Properly Initiates Radio Transmissions	Complian ce	Observed	ACTD3 0	No	No	No N	lo	No
08/11/2013	10:15 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	· ·		ransportati n Services		O-7072	ng	Identifies Base, Wayside or Yard Station by Name	Complian ce	Observed	ACTD3 0	No	No	No N	lo	No
08/11/2013	10:15 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati n Services		O-7074	ng	Properly Uses the Words "Over," "Roger," and "Out"	Complian ce	Observed	ACTD3 0	No	No	No N	lo	No
08/11/2013	10:15 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	1 '		ransportati n Services		S-10791		Proper positioning of personal equipment, i.e., chairs	Complian ce	Observed	ACTD3 0	No	No	No N	lo	No
08/11/2013	10:15 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	1 '		ransportati n Services		S-1282		While Walking Looks For And Avoids Slips/Trips Hazards		Observed	ACTD3 0	No	No	No N	lo	No
08/12/2013	07:15 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati n Services		O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No N	lo	No
08/12/2013	07:15 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	1 '		ransportati n Services		O-100e1	ng	Employee Has Personal Electronic Device Turned Off/Not On Person	Complian ce	Observed	0	No	No	No N	lo	No
08/12/2013	07:15 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati n Services		P-7251	ance	Makes only authorized PA announcemen ts	Complian ce	Observed	0	No	No	No N	lo	No
			Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204		Thompson	Di	Dispatcher o	ransportati n Services				Comply with rules of proper footwear	ce	Observed	0	No	No			No
08/13/2007	10:48 AM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson	1		ransportati n Services		O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No N	lo	No
08/13/2007	10:48 AM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson			ransportati n Services		P-GM1	Perform ance	Has Safety	Complian ce	Observed	0	No	No	No N	lo	No
08/13/2007	10:48 AM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson			ransportati n Services		S-1002		*Complies with rules regarding safe work shoes	Complian ce	Observed	0	No	No	No N	lo	No

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

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08/20/2012	02:00 PM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		O-100e	ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	ce	Observed	0	No	No	No	No	No
08/20/2012	02:00 PM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	52284	Thompson	-	Train Dispatcher	Transportati on Services		P-7251	Perform ance	Makes only authorized PA announcemen ts	Complian ce	Observed	0	No	No	No	No	No
08/20/2012	02:00 PM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		S-1021		Doesn't Place Any Obstructions Where Persons May Stumble	Complian ce	Observed	0	No	No	No	No	No
08/22/2013	02:14 PM	55052	Mitchell	James	Supv Train Movement	Transportati on Services		Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
08/22/2013	02:14 PM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		O-7021	ng	Policy Does Not Use Unnecessary, Irrelevant, Obscene Language	Complian ce	Observed	0	No	No	No	No	No
08/22/2013	02:14 PM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		S-OR-32		Does not stand on desk, table or chair	Complian ce	Observed	0	No	No	No	No	No
08/22/2014	10:25 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	52284	Thompson		Train Dispatcher	Transportati on Services		O-GG1	ng		Complian ce	Observed	0	No	No	No	No	No
08/22/2014	10:25 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		Jamaica Command Center	52284	Thompson		Train Dispatcher	Transportati on Services		O-1012		Operator / Train Dispatcher gather the necessary information to grant Foul	Complian ce	Observed	0	No	No	No	No	No
08/22/2014	10:25 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		Jamaica Command Center	52284	Thompson		Train Dispatcher	Transportati on Services		O-6081	ng	Time. Operator Applies Blocking Devices As Required By Rule or Instruction	Complian ce	Observed	0	No	No	No	No	No
08/22/2014	10:25 AM	51323	Barto	Michael	Lead Transportatio n Manager			Jamaica Command Center	52284	Thompson		Train Dispatcher	Transportati on Services			Safety	Assist with new employees	Complian ce	Observed	0	No	No	No	No	No
	10:25 AM	51323	Barto	Michael	Lead Transportatio n Manager			Jamaica Command Center		Thompson			Transportati on Services				Work properly in a team	ce	Observed	0	No	No		No	No
08/23/2012	10:25 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		Jamaica Command Center	52284	Thompson		Train Dispatcher	Transportati on Services		O-8092		Dispatcher Transmits Train Order(s)And Other Instructions	Complian ce	Observed	U	No	No	No	No	No
	10:25 AM	51323	Barto	Michael	Lead Transportatio n Manager			Jamaica Command Center		Thompson			Transportati on Services		O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No		No	No
08/23/2015	11:30 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
08/23/2015	11:30 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		O-100e1	Operati ng	Policy Employee Has Personal Electronic Device Turned Off/Not On Person	Complian ce	Observed	0	No	No	No	No	No
08/23/2015	11:30 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		O-2161		Initials of GST recorded in Line 5	Complian ce	Observed	0	No	No	No	No	No

Care											 	 							
March Marc	08/23/2015 11:30 A	AM 54937	Weston					52284	Thompson	Jay		S-10791	positioning of ce personal equipment,	ian	Observed	0 No	No	No	No No
Column C	08/25/2009 02:15 A	M 51984	Stickevers		· ·			52284	Thompson	Jay		0-GG1	ng With ce Substance Use/ Abuse Rule And	ian	Observed	0 No	No	No	No No
Part	08/25/2009 02:15 A	M 51984	Stickevers					52284	Thompson	Jay		P-GM1	Perform Has Safety Compliance Rules While ce On Duty/and CT-225A In Operations	ian	Observed	0 No	No	No	No No
Part	08/25/2009 02:15 A	M 51984	Stickevers					52284	Thompson	Jay		P-GD1	ance Exclusively To ce Service While	ian	Observed	0 No	No	No	No No
Second S	08/25/2009 02:15 A	AM 51984	Stickevers					52284	Thompson	Jay	· ·	S-101	emergency ce evacuation procedures are found in	ian	Observed	0 No	No	No	No No
Companies Comp	08/25/2014 11:18 A	AM 52184	Shannon					52284	Thompson	Jay		O-1012	Operati Block Compling Operator / ce Train Dispatcher gather the necessary information to grant Foul	Malverne	Non-Observed	0 No	No	No	No No
Control Cont	08/26/2009 05:40 A	M 51323	Barto	Trar	nsportatio on Ser		Command	52284	Thompson	Jay		O-GG1	ng With ce Substance Use/ Abuse Rule And	ian	Observed	0 No	No	No	No No
Interpretation Inte	08/26/2009 05:40 A	M 51323	Barto	Trar	nsportatio on Ser		Command	52284	Thompson	Jay		O-100e2	ng Employee ce Using Personal Electronic Device Does Not Interfere With Safety Or Duties Of Other	ian	Observed	0 No	No	No	No No
Description	08/26/2009 05:40 A	MM 51323	Barto	Trar	nsportatio on Ser		Command	52284	Thompson	Jay		O-8093	ng Dispatcher ce Prepares Transfer As Required By	ian	Observed	0 No	No	No	No No
Part	08/26/2009 05:40 A	MM 51323	Barto	Trar	nsportatio on Ser		Command	52284	Thompson	Jay		S-10116	Safety Securing Compli Hinged ce	ian	Observed	0 No	No	No	No No
Section Content Command Center C	08/27/2009 10:10 P	PM 51323	Barto	Trar	nsportatio on Ser		Command	52284	Thompson	Jay		0-GG1	ng With ce Substance Use/ Abuse Rule And	ian	Observed	0 No	No	No	No No
Transportatio on Services Command Center	08/27/2009 10:10 P	M 51323	Barto	Trar	nsportatio on Ser		Command	52284	Thompson	Jay		O-8094	Operati Train Compling Dispatcher ce Reads, Understands And Signs	ian	Observed	0 No	No	No	No No
08/27/2013 09:55 AM 54937 Weston William Supv Train Movement on Services On Se	08/27/2009 10:15 Pl	PM 51323	Barto	Trar	nsportatio on Ser		Command	52284	Thompson	Jay		S-10254	rules of ce proper	ian	Observed	0 No	No	No	No No
08/27/2013 09:55 AM 54937 Weston William Supv Train Movement On Services Operation on Se	08/27/2013 09:55 A	AM 54937	Weston				·	52284	Thompson	Jay		O-GG1	Operati Complies Compling With ce Substance Use/ Abuse Rule And	ian	Observed	0 No	No	No	No No
	08/27/2013 09:55 A	54937	Weston		v Train Transp vement on Ser	ortati Office	Operation Center-204	52284	Thompson	Jay		O-100e1	Operati Employee Has Compling Personal ce Electronic Device Turned Off/Not On	ian	Observed	0 No	No	No	No No

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08/27/2013	09:55 AM	54937	Weston	William		Transportati on Services	Operation Center-204	5228	1 Thomps	on Jay	Train Dispatcher	Transportati on Services		O-8092	Operati Train Compliang Dispatcher ce Transmits Train Order(s)And Other Instructions	nn	Observed	0 No	No	No	No No
08/27/2013	09:55 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Operation Center-204	5228	Thompso	n Jay	Train Dispatcher	Transportati on Services		O-8091	Operati Train Complia ng Dispatcher ce Complies With Instruction As Required	ın	Observed	0 No	No	No	No No
08/27/2013	09:55 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Operation Center-204	5228	1 Thompso	on Jay	Train Dispatcher	Transportati on Services		S-1014	Safety Work properly Complia in a team ce	n	Observed	0 No	No	No	No No
08/27/2013	09:55 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Operation Center-204	5228	Thompso	on Jay	Train Dispatcher	Transportati on Services		O-6242	Operati and Rail Plan - Complian ce Displays Stop Signal/Apply Blocking Devices	n 3rd rail procedures were properly followed, Risk Mitigation - plan 1	Observed	0 No	No	No	No No
08/27/2015	09:19 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Operation Center-204	5228	4 Thompso	on Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati Complies Complia ng With ce Substance Use/ Abuse Rule And Policy	nn	Observed	0 No	No	No	No No
08/27/2015	09:19 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Operation Center-204	5228	1 Thompso	n Jay	Train Dispatcher	Transportati on Services		O-2221	Operati Records Complia ng Times On ce Block Sheet Or TIMACS	ın	Observed	0 No	No	No	No No
08/27/2015	09:19 AM	51323	Barto	Michael	Lead Transportatio n Manager		Operation Center-204	5228	Thompso	on Jay	Train Dispatcher	· ·		P-GD1	Perform Devotes Self Complia ance Exclusively To Service While On Duty	an	Observed	0 No	No	No	No No
08/27/2015	09:19 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Operation Center-204	5228	Thompso	on Jay	Train Dispatcher	Transportati on Services		S-1020	Safety Does Not Complia Leave Desk Or Cabinet Draws Open While Unattended	nn	Observed	O No	No	No	No No
08/28/2013	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Jamaica Command Center	5228	Thompso	on Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati Complies Complia ng With ce Substance Use/ Abuse Rule And	nn	Observed	0 No	No	No	No No
08/28/2013	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Jamaica Command Center	5228	Thompso	on Jay	Train Dispatcher	Transportati on Services		O-812	Policy Operati Sets Signals At Compliang Stop and ce Block Controlling Mechanism For Track Car	in	Observed	0 No	No	No	No No
08/28/2013	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Jamaica Command Center	5228	Thompso	on Jay	Train Dispatcher	Transportati on Services		O-805	Operati Applies Compliang Blocking ce Device, Reverses Panel Blocking For Track Car	in	Observed	0 No	No	No	No No
08/28/2013	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Jamaica Command Center	5228	Thompso	on Jay	Train Dispatcher	Transportati on Services		O-808	Operati Admits Track ce Number of the complete ce ce ce complete ce ce ce ce complete ce complete ce ce ce complete ce ce ce complete ce ce complete ce ce complete ce com	in	Observed	0 No	No	No	No No
08/28/2013	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Jamaica Command Center	5228	1 Thompso	Jay	Train Dispatcher	Transportati on Services		O-6171	Operati Blocks Compliance Is Being Repaired	in	Observed	0 No	No	No	No No
08/28/2013	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Jamaica Command Center	5228	Thompso	on Jay	Train Dispatcher	Transportati on Services		S-1021	Safety Doesn't Place Complia Any ce Obstructions Where Persons May Stumble	in The state of th	Observed	0 No	No	No	No No
08/28/2013	09:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Jamaica Command Center	5228	4 Thompso	on Jay	Train Dispatcher	Transportati on Services		S-10710	Safety Using Stools Complia and Rolling ce Chairs Properly	nn	Observed	0 No	No	No	No No
08/29/2012	01:15 PM	52276	Coster	Michael	Supt Transportatio n	Transportati on Services	Operation Center-204	5228	Thompso	n Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati Complies Complia ng With ce Substance Use/ Abuse Rule And Policy	in	Observed	0 No	No	No	No No

08/29/2012	01:15 PM	52276	Coster	Michael	Supt	Transportati	Office	Operation	5:	2284 T	hompson	Jay	Train	Transportati		O-GB1	Operati Obeys & Complian	Observed	0 No	No	No	No	No
					Transportatio n	on Services		Center-204					Dispatcher				ng Understands ce All Rules And Special Instructions						
08/29/2012	01:15 PM	52276	Coster	Michael	Supt Transportatio n	Transportati on Services		Operation Center-204	5:	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services		S-10710	Safety Using Stools Complian and Rolling Chairs Properly	Observed	0 No	No	No	No	No
08/29/2012	02:53 PM	55052	Mitchell	James	Supv Train Movement	Transportati on Services		Operation Center-204	5.	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No	No
08/29/2012	02:53 PM	55052	Mitchell	James	Supv Train Movement	Transportati on Services		Operation Center-204	5:	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services		O-6111	Operati Keeps Signals Complian ng In Stop ce Position Unless Displayed For Movement	Observed	0 No	No	No	No	No
08/29/2012	02:53 PM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Office	Operation Center-204	5:	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services		S-10115	Safety Lifting and Complian Carrying ce	Observed	0 No	No	No	No	No
08/29/2012	03:00 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services		Operation Center-204	5.	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	properly Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No	No
08/29/2012	03:00 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	5:	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services		O-8094	Policy Operati Train Complian ng Dispatcher ce Reads, Understands And Signs Transfer	Observed	0 No	No	No	No	No
08/29/2012	03:00 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services		Operation Center-204	5:	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services		S-10710	Safety Using Stools Complian and Rolling Chairs Properly	Observed	0 No	No	No	No	No
08/30/2014	10:26 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services		Operation Center-204	5:	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services		0-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No	No
08/30/2014	10:26 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services		Operation Center-204	5.	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services		O-100e1	Operati Employee Has Complian ng Personal ce Electronic Device Turned Off/Not On Person	Observed	0 No	No	No	No	No
08/30/2014	10:26 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services		Operation Center-204	5:	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services		S-10254	Safety Comply with Complian rules of ce	Observed	0 No	No	No	No	No
09/01/2011	02:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services		Operation Center-204	5:	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services		0-GG1	proper footwear Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No	No
09/01/2011	02:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services		Operation Center-204	5:	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services		S-1022	Policy Safety Doesn't Play Complian Jokes, Scuffle ce Or Horseplay On Company Property	Observed	0 No	No	No	No	No
09/01/2011	02:00 AM	51984	Stickevers	Kevin		Transportati on Services		Operation Center-204	5.	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services		O-7041	Operati Has Volume Complian ng Adjusted to Hear all Transmissions	Observed	0 No	No	No	No	No
09/01/2011	02:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services		Operation Center-204	5.	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services		O-GX1	Operati Employee Complian ce requirements of job briefing/trans fer	Observed	0 No	No	No	No	No
09/01/2011	02:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services		Operation Center-204	5.	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services		O-751	Operati Timetable Has Complian ng All Effective ce General Orders Inserted	Observed	0 No	No	No	No	No
09/03/2009	12:30 AM	51984	Stickevers	Kevin		Transportati on Services		Operation Center-204	5:	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No	No

09/03/2009	12:30 AM	51984	Stickevers	Kevin	Supv Train	Transportati Office	Operation	52284	Thompson	llav	Train	Transportati		P-GD1	Perform	Devotes Self	Complian	Observed	l lo	No	No	INO	No	TNo
09/03/2009	12.50 AIVI	31304	Stickevers	Keviii	Movement	on Services	Operation Center-204	32284	Thompson			Transportati on Services		r-dD1	ance	Exclusively To Service While On Duty		Observed	U	NO	NO	NO	No	NO
09/03/2009	12:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		P-GM1	ance	- 1 144111	Complian ce	Observed	0	No	No	No	No	No
09/03/2009	12:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		O-GA1	ng	Possesses Current Up To Date Operations	Complian ce	Observed	0	No	No	No	No	No
09/03/2009	12:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		S-10113	Safety	Manual Avoid Slipping and Tripping Hazards	Complian ce	Observed	0	No	No	No	No	No
09/03/2016	09:39 AM	54938	Yearwood	Michael	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed		No	No	Yes	No	No
09/03/2016	09:39 AM	54938	Yearwood	Michael	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		O-807	Operati ng		Complian ce	efficiency Observed testing- Track car audits		No	No	Yes	No	No
09/03/2016	09:39 AM	54938	Yearwood	Michael	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		O-808	ng	Admits Track Car To Track With 261 Only When Track Is Clear	ce	Observed		No	No	Yes	No	No
09/03/2016	09:39 AM	54938	Yearwood	Michael	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		O-801A	ng	Does Not Operate Track Car Through Switches Not Lined	Complian ce	Observed		No	No	Yes	No	No
09/03/2016	09:39 AM	54938	Yearwood	Michael	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	-	Train Dispatcher	Transportati on Services		O-805		Applies Blocking Device, Reverses Panel Blocking For Track Car	Complian ce	Observed		No	No	Yes	No	No
09/03/2016	09:39 AM	54938	Yearwood	Michael	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services		S-1037		Disposal of garbage, bottles, other refuse	Complian ce	Observed		No	No	Yes	No	No
09/03/2016	09:39 AM	54938	Yearwood	Michael	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	· ·	Train Dispatcher	Transportati on Services		S-OR-34		Avoids rolling office chair over obstructions	Complian ce	Observed		No	No	Yes	No	No
09/06/2011	06:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson		Train Dispatcher	Transportati on Services		O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
09/06/2011	06:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson		Train Dispatcher	Transportati on Services		O-100e	ng	Policy Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	0	No	No	No	No	No
09/06/2011	06:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson	-	Train Dispatcher	Transportati on Services		P-GD1	ance	Devotes Self Exclusively To Service While On Duty	ce	Observed	0	No	No	No	No	No
09/06/2011	06:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson	1	Train Dispatcher	Transportati on Services		S-2304	Safety	Walking Safely	Complian ce	Observed	0	No	No	No	No	No
09/07/2009	01:50 PM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson		Train Dispatcher	Transportati on Services		O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
09/07/2009	01:50 PM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson		Train Dispatcher	Transportati on Services		P-GD1	Perform ance	Policy Devotes Self Exclusively To Service While On Duty	ce	Observed	0	No	No	No	No	No

00/07/2000	01.50 024	20702	\A/:Lo = -=	Prio-	Cum. Tank	Transcent	Off:	Operation	02 1	204 I-	omnee:	Lav	Train	Transportati	 0.4005	Cara	Complywith		Observed	lo la	I _{NI a}	Iar -	Int.	INI-
09/07/2009	01:50 PM	29702	Wilson	Brian	Movement	Transportati on Services		Operation Center-204			·	Jay	Train Dispatcher	Transportati on Services	S-10254 	Sarety	Comply with complian rules of ce proper footwear		Observed	0 No	No	No	No	No
09/11/2013	03:45 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		Jamaica Command Center	52	284 Th	ompson	Jay	Train Dispatcher	Transportati on Services	S-1014	Safety	Work properly Complian in a team ce		Observed	0 No	No	No	No	No
09/11/2013	03:45 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	52	284 Th	ompson	Jay	Train Dispatcher	Transportati on Services	O-8092	Operati ng	Train Complian Dispatcher ce Transmits Train Order(s)And Other Instructions		Observed	0 No	No	No	No	No
09/11/2013	03:45 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	52	284 Th	ompson	Jay	Train Dispatcher	Transportati on Services	O-100e	Operati ng	i Does Not Use Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails		Observed	0 No	No	No	No	No
09/11/2013	03:45 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	52	284 Th	ompson	Jay	Train Dispatcher	Transportati on Services	0-GG1	Operati ng	i Complies Complian With ce Substance Use/ Abuse Rule And		Observed	0 No	No	No	No	No
09/11/2014	10:32 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52	284 Th	ompson	Jay	Train Dispatcher	Transportati on Services	0-GG1	Operati ng	Policy i Complies Complian With ce Substance Use/ Abuse Rule And Policy		Observed	0 No	No	No	No	No
09/11/2014	10:32 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52	284 Th	ompson	Jay	Train Dispatcher	Transportati on Services	0-2011	Operati ng	i Issues Train Complian Order Using Prescribed Form When Applicable		Observed	0 No	No	No	No	No
09/11/2014	10:32 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	52	284 Th	ompson	Jay	Train Dispatcher	Transportati on Services	O-8092	Operati ng	Train Complian Dispatcher ce Transmits Train Order(s)And Other Instructions		Observed	0 No	No	No	No	No
09/11/2014	10:32 AM	51325	Siciliano	Robert		Transportati on Services	Office	Jamaica Command Center	52	284 Th	ompson	Jay	Train Dispatcher	Transportati on Services	S-1020	Safety	Does Not Complian Leave Desk Or Cabinet Draws Open While Unattended		Observed	0 No	No	No	No	No
09/11/2014	10:32 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	52	284 Th	ompson	Jay	Train Dispatcher	Transportati on Services	S-10111	Safety	on elevated ce places, stairs	CCT Form L Testing. Order issued to train 818 for Atlantic Avenue Crossing restriction.	Observed	0 No	No	No	No	No
09/12/2010	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services		Operation Center-204	52	284 Th	ompson	Jay	Train Dispatcher	Transportati on Services	0-GG1	Operati ng	i Complies Complian With ce Substance Use/ Abuse Rule And		Observed	0 No	No	No	No	No
09/12/2010	11:00 PM	51984	Stickevers	Kevin		Transportati on Services		Operation Center-204	52	284 Th	ompson	Jay	Train Dispatcher	Transportati on Services	O-GX1	Operati ng	Policy i Employee Complian ce requirements of job briefing/trans fer		Observed	0 No	No	No	No	No
09/12/2010	11:00 PM	51984	Stickevers	Kevin		Transportati on Services		Operation Center-204	52	284 Th	ompson	Jay	Train Dispatcher	Transportati on Services	O-7041	Operati ng	i Has Volume Complian Adjusted to ce Hear all Transmissions		Observed	0 No	No	No	No	No
09/12/2010	11:00 PM	51984	Stickevers	Kevin		Transportati on Services		Operation Center-204	52	284 Th	ompson	Jay	Train Dispatcher	Transportati on Services	O-GB1	Operati ng	i Obeys & Complian Understands ce All Rules And Special Instructions		Observed	0 No	No	No	No	No
09/12/2010	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services		Operation Center-204	52	284 Th	ompson	Jay	Train Dispatcher	Transportati on Services	S-10113	Safety	Avoid Slipping Complian and Tripping ce Hazards		Observed	0 No	No	No	No	No

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09/12/2010	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284 1	Thompson	Jay	Train Dispatcher	Transportati on Services		0-100	De2 Operating	Employe Using Persona Electron Device I Not Inte With Sa Or Dutie	nic Does erfere fety	omplian		Observed	0	No	No	No	No	No
																		Employe	ees									
09/13/2015	08:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284 1	Thompson	Jay	Train Dispatcher	Transportati on Services		O-GG	1 Operating	witi Complie With Substan Use/ Ab Rule And	ce nce ouse	omplian		Observed	0	No	No	No	No	No
09/13/2015	08:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284 1	Thompson	Jay	Train Dispatcher	Transportati on Services		O-100	De Operating	Policy Persona Electron Device \(\) Perform Service In Emergor	nic While ning Except gency	omplian		Observed	0	No	No	No	No	No
09/13/2015	08:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284 1	「hompson	Jay	Train Dispatcher	Transportati on Services		O-805	o Operating	Applies Blocking Device, Reverse Panel Bl For Trac	g ce es locking	omplian		Observed	0	No	No	No	No	No
09/13/2015	08:25 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284 1	Thompson	Jay	Train Dispatcher	Transportati on Services		S-102	54 Safety	Comply rules of proper footwea		omplian		Observed	0	No	No	No	No	No
09/14/2014	10:00 PM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204		52284 1	Thompson .	Jay	Train Dispatcher	Transportati on Services		O-GG	Operating	With Substan Use/ Ab Rule And	ce ce ouse	omplian		Observed	0	No	No	No	No	No
09/14/2014	10:00 PM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284 1	Thompson	Jay	Train Dispatcher	Transportati on Services		O-100	Operating	Policy Iti Employe Persona Electron Device 1 Off/Not Person	al ce nic Turned : On	omplian		Observed	0	No	No	No	No	No
09/14/2014	10:00 PM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284 1	Thompson	Jay	Train Dispatcher	Transportati on Services		O-608	Operating	Applies Blocking Devices Require Rule or	ce As d By	e	rack car audit efficiency calendar	Observed	0	No	No	No	No	No
09/14/2014	10:00 PM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204		52284 1	Thompson	Jay	Train Dispatcher	Transportati on Services		O-805	Operating	Applies Blocking Device, Reverse Panel Bl	Co g ce es locking	e	rack car audit efficiency ealendar	Observed	0	No	No	No	No	No
09/14/2014	10:00 PM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284 1	Thompson	Jay	Train Dispatcher	Transportati on Services		S-102	2 Safety		npany	omplian		Observed	0	No	No	No	No	No
09/16/2014	08:30 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		52284 1	Thompson	Jay	Train Dispatcher	Transportati on Services		S-102	54 Safety	rules of proper		omplian		Observed	0	No	No	No	No	No
09/16/2014	08:30 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		52284 1	Thompson	Jay	Train Dispatcher	Transportati on Services		0-751	Operating	footwea Iti Timetab All Effec General Orders Inserted	ole Has Co ctive ce	omplian		Observed	0	No	No	No	No	No
09/16/2014	08:30 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		52284 1	「hompson	Jay	Train Dispatcher	Transportati on Services		O-GG	1 Operating	With Substan Use/ Ab Rule And Policy	ce nce ouse	omplian		Observed	0	No	No	No	No	No
09/17/2013	01:45 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204		52284 1	Thompson	Jay	Train Dispatcher	Transportati on Services		O-100	De Operating		nic While ning Except gency	omplian		Observed	0	No	No	No	No	No

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09/17/2013	01:45 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services		Operation Center-204	52	284 TI	hompson	Jay	Train Dispatcher	Transportati on Services		0-GG1	Operati Complies ng With Substance Use/ Abus Rule And Policy	ce	Observed	0 No	No	No	No No
09/17/2013	01:45 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services		Operation Center-204	52	284 TI	hompson	Jay	Train Dispatcher	Transportati on Services		S-1014		ce Complian	Observed	0 No	No	No	No No
09/19/2013	08:40 AM	53095	Kenny	Kyle		Transportati on Services		Hillside- Transportation Rules and Air Brake Office	52	284 TI	hompson	Jay	Train Dispatcher	Transportati on Services		0-GG1	Operati Complies ng With Substance Use/ Abus Rule And	ce se	Observed	0 No	No	No	No No
09/19/2013	08:40 AM	53095	Kenny	Kyle	Supt Penn Station Operations	Transportati on Services		Hillside- Transportation Rules and Air Brake Office	52	284 TI	hompson	Jay	Train Dispatcher	Transportati on Services		O-751	Operati Timetable ng All Effecti General Orders Inserted	Has Complian ce	Observed	0 No	No	No	No No
09/19/2013	08:40 AM	53095	Kenny	Kyle		Transportati on Services		Hillside- Transportation Rules and Air Brake Office	52	284 TI	hompson	Jay	Train Dispatcher	Transportati on Services		S-10111	Safety Walk safe on elevate places, sta and eleva	ed ce airs	Observed	0 No	No	No	No No
09/21/2007	06:21 AM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportati on Services	Office	Operation Center-204	9.3 52	284 TI	hompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati Complies ng With Substance Use/ Abus Rule And Policy	ce se	Observed	0 No	No	No	No No
09/21/2007	06:21 AM	27871	Kost	Thomas		Transportati on Services	Office	Operation Center-204	9.3 52	284 TI	hompson	Jay	Train Dispatcher	Transportati on Services		0-7221	Operati Properly ng Initiates R Transmiss		Observed	0 No	No	No	No No
09/21/2007	06:21 AM	27871	Kost	Thomas		Transportati on Services		Operation Center-204	9.3 52	284 TI	hompson	Jay	Train Dispatcher	Transportati on Services		S-10254	Safety Comply w rules of proper footwear	ith Complian ce	Observed	0 No	No	No	No No
09/21/2013	06:30 AM	52734	Burgos	Fred	Transportatio n Manager	Transportati on Services		Operation Center-204	52	284 TI	hompson	Jay	Train Dispatcher	Transportati on Services		0-GG1	Operati Complies ng With Substance Use/ Abus Rule And	ce se	Observed	0 No	No	No	No No
09/21/2013	06:30 AM	52734	Burgos	Fred	Transportatio n Manager	Transportati on Services		Operation Center-204	52	284 TI	hompson	Jay	Train Dispatcher	Transportati on Services		O-8092	Policy Operati Train ng Dispatche Transmits Train Order(s)A Other Instructio	nd	Observed	0 No	No	No	No No
09/21/2013	06:30 AM	52734	Burgos	Fred	Transportatio n Manager	Transportati on Services		Operation Center-204	52	284 TI	hompson	Jay	Train Dispatcher	Transportati on Services		S-101191	Safety Do Not W Torn/Loos Clothing		Observed	0 No	No	No	No No
09/22/2009	06:05 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	52	284 TI	hompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati Complies ng With Substance Use/ Abus Rule And Policy	ce se	Observed	0 No	No	No	No No
09/22/2009	06:05 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		Jamaica Command Center	52	284 TI	hompson	Jay	Train Dispatcher	Transportati on Services		O-7221	Operati Properly ng Initiates R Transmiss		Observed	0 No	No	No	No No
09/22/2009	06:05 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		Jamaica Command Center	52	284 TI	hompson	Jay	Train Dispatcher	Transportati on Services		S-10116	Safety Securing Hinged Devices	Complian ce	Observed	0 No	No	No	No No
09/22/2009	07:03 PM	29822	Deronde	Christopher		Transportati on Services		Operation Center-204	52	284 TI	hompson	Jay	Train Dispatcher	Transportati on Services		0-GG1	Operati Complies ng With Substance Use/ Abus Rule And	ce e se	Observed	0 No	No	No	No No
09/22/2009	07:03 PM	29822	Deronde	Christopher		Transportati on Services		Operation Center-204	52	284 TI	hompson	Jay	Train Dispatcher	Transportati on Services		S-1020	Safety Does Not Leave Des Cabinet Draws Op While Unattende	en	Observed	0 No	No	No	No No
09/22/2009	07:03 PM	29822	Deronde	Christopher		Transportati on Services		Operation Center-204	52	284 TI	hompson	Jay	Train Dispatcher	Transportati on Services		O-100e	Operati Does Not ng Personal Electronic Device W Performin Service Ex In Emerge Or Radio I	ce hile g cept ency	Observed	0 No	No	No	No No

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09/24/2012	06:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No N	o	٧o
09/24/2012	06:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			Transportati on Services	S-1022	Safety	Policy Doesn't Play Jokes, Scuffle Or Horseplay On Company		Observed	0	No	No	No N	0	No
09/24/2012	06:30 AM	51984	Stickevers	Kevin	Supv Train	Transportati Office	Operation	52284	Thompson		Train	Transportati	O-100e1	Operati	Property Employee Has	Complian	Observed	0	No	No	No N	0	No
					Movement	on Services	Center-204				Dispatcher	on Services			Personal Electronic Device Turned Off/Not On Person	ce							
09/24/2012	06:30 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			Transportati on Services	P-GD3	ance	Refrains From Conduct Which Adversely Affects Performance	Complian ce	Observed	0	No	No	No N	0	No
09/26/2007	02:20 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	52284	Thompson			Transportati on Services	S-1037		Disposal of garbage, bottles, other refuse	Complian ce	Observed	0	No	No	No N	o	No
09/26/2007	02:20 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	52284	Thompson		Train Dispatcher	Transportati on Services	O-7041	ng	Has Volume Adjusted to Hear all Transmissions	Complian ce	Observed	0	No	No	No N	0	No
09/26/2007	02:20 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati Office on Services	Jamaica Command Center	52284	Thompson			Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No N	o	No
09/27/2014	10:58 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			Transportati on Services	O-GG1	Operati ng		Complian ce	Observed	0	No	No	No N	o	No
09/27/2014	10:58 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			Transportati on Services	O-8091	Operati ng		Complian ce	Observed	0	No	No	No N	o	No
09/27/2014	10:58 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	1 '		Transportati on Services	S-OR-33a		Maintains five points of contact with floor while sitting in chair	Complian ce	Observed	0	No	No	No N	o	No
09/28/2010	01:30 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	52284	Thompson			Transportati on Services	O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No N	o	No
09/28/2010	01:30 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	52284	Thompson	1 '		Transportati on Services	O-100e	Operati ng	Policy Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	ce	Observed	0	No	No	No N	0	No
09/28/2010	01:30 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	52284	Thompson			Transportati on Services	O-8094		Train Dispatcher Reads, Understands And Signs Transfer	Complian ce	Observed	0	No	No	No N	o	No
09/28/2010	01:30 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	52284	Thompson			Transportati on Services	S-1014		Work properly in a team	Complian ce	Observed	0	No	No	No N	0	No
09/29/2012	01:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	52284	Thompson			Transportati on Services	S-1014		Work properly in a team	Complian ce	Observed	0	No	No	No N	0	No
09/29/2012	01:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	52284	Thompson			Transportati on Services	O-8092		Train Dispatcher Transmits Train Order(s)And Other Instructions	Complian ce	Observed	0	No	No	No N	0	No
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01:15 AM	51323	IBarro		11020			L ,		Transfer	T			0.001	O	C 1'	C 1'	Observation		Al-	INI -	INI -	NI -	INI -
		Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	52284	Thompson	Jay Train Dispat		oortati vices		0-GG1		With Substance Use/ Abuse	Complian ce	Observed	0	No	No	No	No	No
															Policy								
08:37 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	52284	Thompson	-				O-GG1	ng	With Substance Use/ Abuse	Complian ce	Observed	0	No	No	No	No	No
08:37 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati Office on Services	Jamaica Command Center	52284	Thompson	Jay Train Dispat				O-GX1	Operati ng	Employee complies with requirements of job	Complian ce	failed to give timely and correct Job Briefing to JCC Control Center addressing	0	No	No	No	No	No
10:30 PM	29822	Deronde	Christopher	Supt Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson					O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
10:30 PM	29822	Deronde	Christopher	Supt Train Movement		Operation Center-204	52284	Thompson					S-10254	Safety	Comply with rules of proper		Observed	0	No	No	No	No	No
10:30 PM	29822	Deronde	Christopher	Supt Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson					O-8094	Operati ng	Train Dispatcher Reads, Understands And Signs	Complian ce	Observed	0	No	No	No	No	No
02:25 AM	29822	Deronde	Christopher	Supt Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	Jay Train Dispat				O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
02:25 AM	29822	Deronde	Christopher	Supt Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	Jay Train Dispat				S-10710	Safety	Using Stools and Rolling Chairs		Observed	0	No	No	No	No	No
02:25 AM	29822	Deronde	Christopher	Supt Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	Jay Train Dispat				O-8091	ng	Dispatcher Complies With Instruction As	Complian ce	Observed	0	No	No	No	No	No
11:12 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	Jay Train Dispat				O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
11:12 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	Jay Train Dispat				O-811	Operati ng	Track Car - Has Verbal Permission To Enter	Complian ce	Track Car Observed Audit	0	No	No	No	No	No
11:12 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	Jay Train Dispat				S-1287		Halls, Passageway Or Up/Down	Complian ce	Observed	0	No	No	No	No	No
10:33 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	Jay Train Dispat				O-GG1	ng	With Substance Use/ Abuse Rule And		Observed	0	No	No	No	No	No
10:33 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	Jay Train Dispat				O-8094	Operati ng	Train Dispatcher Reads, Understands And Signs	Complian ce	Paperwork Observed Audits	0	No	No	No	No	No
10:33 AM	55052	Mitchell	James	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	Jay Train Dispat				S-1020		Leave Desk Or Cabinet Draws Open While		Observed	0	No	No	No	No	No
	10:30 PM 10:30 PM 02:25 AM 02:25 AM 11:12 AM 11:12 AM	08:37 AM 51325 10:30 PM 29822 10:30 PM 29822 10:30 PM 29822 02:25 AM 29822 02:25 AM 29822 11:12 AM 55052 11:12 AM 55052	08:37 AM 51325 Siciliano 10:30 PM 29822 Deronde 10:30 PM 29822 Deronde 10:30 PM 29822 Deronde 02:25 AM 29822 Deronde 02:25 AM 29822 Deronde 11:12 AM 55052 Mitchell 11:12 AM 55052 Mitchell 10:33 AM 55052 Mitchell 10:33 AM 55052 Mitchell	08:37 AM 51325 Siciliano Robert 10:30 PM 29822 Deronde Christopher 10:30 PM 29822 Deronde Christopher 10:30 PM 29822 Deronde Christopher 02:25 AM 29822 Deronde Christopher 02:25 AM 29822 Deronde Christopher 11:12 AM 55052 Mitchell James 11:12 AM 55052 Mitchell James 10:33 AM 55052 Mitchell James 10:33 AM 55052 Mitchell James	08:37 AM 51325 Siciliano Robert Supt Jamaica Operations 08:37 AM 51325 Siciliano Robert Supt Jamaica Operations 10:30 PM 29822 Deronde Christopher Supt Train Movement 11:12 AM 29822 Deronde Christopher Supt Train Movement 11:12 AM 55052 Mitchell James Supv Train Movement 11:12 AM 55052 Mitchell James Supv Train Movement 11:12 AM 55052 Mitchell James Supv Train Movement 10:33 AM 55052 Mitchell James Supv Train Movement 10:33 AM 55052 Mitchell James Supv Train Movement	10:30 PM 29822 Deronde Christopher Supt Train Transportati Office	10:30 PM 28822 Deronde Christopher Supt Train Movement Office Center-204 Office Occurrence Center-204	Section Sect	10-30 PM 25822 Derovide Christopher Supt Train Movement Center 204 Supt Train Movement Center 204 Supt Train Center 204 Su	DR 27 AN	10.30 PM	No. 17 17 17 17 17 17 17 17	10 10 10 10 10 10 10 10	2.22 2.22	23.7 Ar. 23.7 24.2 24.	Column C	2-22 May 10 10 10 10 10 10 10 10 10 10 10 10 10	March Marc	March Marc	No. No.	March Marc	Part 18	

10/05/2009	02:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	0-GG1	ng	Complies With Substance	Complian ce	Observed		0	No	No	No	No	No
															Use/ Abuse Rule And Policy									
10/05/2009	02:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	P-GM1	ance	Has Safety Rules While On Duty/and CT-225A In Operations Manual	Complian ce	Observed		0	No	No	No	No	No
10/05/2009	02:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	Jay Tra		ransportati on Services	P-GD1	ance	Devotes Self Exclusively To Service While On Duty		Observed	C	0	No	No	No	No	No
10/05/2009	02:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	S-10113		Avoid Slipping and Tripping Hazards	Complian ce	Observed	C)	No	No	No	No	No
10/06/2014	10:32 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati in Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	1B (0	No	No	No	No	No
10/06/2014	10:32 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	1 '		ransportati on Services	O-8094	Operati ng	Policy Train Dispatcher Reads, Understands And Signs Transfer	Complian ce	Observed	1B (0	No	No	No	No	No
10/06/2014	10:32 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	O-808	ng	Admits Track Car To Track With 261 Only When Track Is Clear		Observed	1B (0	No	No	No	No	No
10/06/2014	10:32 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	O-809	ng	Opposing Movements - Signals At Stop And Blocking Devices	Complian ce	track car audit Observed	1B (0	No	No	No	No	No
10/06/2014	10:32 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	· ·		ransportati on Services	O-6082	Operati ng	Records Time Track & Direction When Panel Blocking Is Applied	Complian ce	Observed	1B (0	No	No	No	No	No
10/06/2014	10:32 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	-		ransportati on Services	S-1002		*Complies with rules regarding safe work shoes	Complian ce	Observed	1B (0	No	No	No	No	No
10/11/2013	01:15 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	52284	Thompson	1 1		ransportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	d	0	No	No	No	No	No
10/11/2013	01:15 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	O-100e1	Operati ng	Employee Has Personal Electronic Device Turned Off/Not On Person	Complian ce	Observed	C	0	No	No	No	No	No
10/11/2013	01:15 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	52284	Thompson		rain T ispatcher o	ransportati on Services	S-10113		Avoid Slipping and Tripping Hazards		Observed	C	0	No	No	No	No	No
10/12/2011	11:33 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204		,			ransportati en Services	O-GG1	ng	With Substance Use/ Abuse Rule And Policy	Complian ce		C	0	No	No	No	No	No
	11:33 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204		Thompson			ransportati on Services	S-10113	Safety	Avoid Slipping and Tripping Hazards	Complian ce	Observed	C	0	No	No	No	No	No
10/12/2011	11:33 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati en Services	O-8094		Train Dispatcher Reads, Understands And Signs Transfer	Complian ce	Observed	C	0	No	No	No	No	No
10/12/2011	11:33 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	O-7041	ng	Has Volume Adjusted to Hear all Transmissions	Complian ce	Observed	C	0	No	No	No	No	No

	T T					To see	 T T					 T		To the second	[-	1		, ,
10/12/2014 10:05 AM	29702	Wilson E			Transportati on Services	Office Operation Center-20	52284	Thompson		Train Dispatcher	Transportati on Services	0-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
10/12/2014 10:05 AM	29702	Wilson E			Transportati on Services	Office Operation Center-20	52284	Thompson	-	Train Dispatcher	Transportati on Services	O-100e	Operati Does Not Use Complian representations Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	0 No	No	No	No No
10/12/2014 10:05 AM	29702	Wilson E			Transportati on Services	Office Operation Center-20	52284	Thompson	,	Train Dispatcher	Transportati on Services	O-7041	Operati Has Volume Complian ng Adjusted to ce Hear all Transmissions	Observed	0 No	No	No	No No
10/12/2014 10:05 AM	29702	Wilson E			Transportati on Services	Office Operation Center-20	52284	Thompson		Train Dispatcher	Transportati on Services	S-10721	Safety Do not throw items that could cause an eye injury.	Observed	0 No	No	No	No No
10/18/2012 07:20 PM	52276	Coster N		ipt 7 ansportatio d	Transportati on Services	Office Operation Center-20	52284	Thompson	-	Train Dispatcher	Transportati on Services	0-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
10/18/2012 07:20 PM	52276	Coster N		npt 7	Transportati on Services		52284	Thompson		Train Dispatcher	Transportati on Services	O-1014	Operati Foul Time Complian must be ce maintained until working limits are released by employee requesting foul time.	Observed	0 No	No	No	No No
10/18/2012 07:20 PM	52276	Coster N		ipt 7 ansportatio d	Transportati on Services	Office Operation Center-20	52284	Thompson		Train Dispatcher	Transportati on Services	S-10710	Safety Using Stools Complian and Rolling Chairs Properly	Observed	0 No	No	No	No No
10/20/2014 05:30 AM	54937	Weston V			Transportati on Services	Office Operation Center-20	52284	Thompson		Train Dispatcher	Transportati on Services	0-GG1	Operati Complies Complian ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
10/20/2014 05:30 AM	54937	Weston V			Transportati on Services	Office Operation Center-20	52284	Thompson		Train Dispatcher	Transportati on Services	O-100e1	Policy Operati Employee Has Complian ng Personal ce Electronic Device Turned Off/Not On Person	Observed	0 No	No	No	No No
10/20/2014 05:30 AM	54937	Weston V			Transportati on Services	Office Operation Center-20	52284	Thompson		Train Dispatcher	Transportati on Services	O-8094	Operati Train Complian ng Dispatcher ce Reads, Understands And Signs Transfer	Observed	0 No	No	No	No No
10/20/2014 05:30 AM	54937	Weston V			Transportati on Services	Office Operation Center-20	52284	Thompson		Train Dispatcher	Transportati on Services	S-10113	Safety Avoid Slipping Complian and Tripping ce Hazards	Observed	0 No	No	No	No No
10/23/2012 02:00 PM	53234	Alvarado S	Tra	ad ansportatio d Manager	Transportati on Services	Office Operation Center-20	52284	Thompson		Train Dispatcher	Transportati on Services	O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
10/23/2012 02:00 PM	53234	Alvarado S	Tra	ad Tansportatio (Transportati on Services	Office Operation Center-20	52284	Thompson		Train Dispatcher	Transportati on Services	O-8091	Operati Train Complian ng Dispatcher ce Complies With Instruction As Required	Observed	0 No	No	No	No No
10/23/2012 02:00 PM	53234	Alvarado S	Tra	ansportatio d Manager	Transportati on Services	Office Operation Center-20	52284	Thompson		Train Dispatcher	Transportati on Services	S-1013	Safety Uses Care In Handling ce Water Bottles	Observed	0 No	No	No	No No
10/23/2013 06:30 AM	54937	Weston V			Transportati on Services	Office Operation Center-20	52284	Thompson		Train Dispatcher	Transportati on Services	0-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No

	T	1		1	1.	T. J. a.	T	T	Г.			. 1	 T	1	1 .		1	1					
10/23/2013	06:30 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	O-100e1	ng	Employee Has Personal Electronic Device Turned Off/Not On Person	Complian ce	Observed	0	No	No	No N	No I	10
10/23/2013	06:30 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	P-7251	ance	Makes only authorized PA announcemen ts		Observed	0	No	No	No N	No I	No
10/23/2013	06:30 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	S-1021		Doesn't Place Any Obstructions Where Persons May Stumble	Complian ce	Observed	0	No	No	No N	No I	No
10/23/2013	07:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson	1 '		ransportati on Services	0-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No N	lo I	No
10/23/2013	07:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson			ransportati on Services	O-100e	ng	Policy Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	0	No	No	No N	lo I	No
10/23/2013	07:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson			ransportati on Services	P-7251	ance	Makes only authorized PA announcemen ts	Complian ce	Observed	0	No	No	No N	lo I	No
10/23/2013	07:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson			ransportati on Services	S-10710			Complian ce	Observed	0	No	No	No N	lo I	No
10/25/2009	10:30 PM	29822	Deronde	Christopher	Supt Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	O-GX1	ng	Employee complies with requirements of job briefing/trans fer	Complian ce	Observed	0	No	No	No N	lo I	No
10/25/2009	10:35 PM	29822	Deronde	Christopher	Supt Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	O-GX1	ng	Employee complies with requirements of job briefing/trans fer	Complian ce	Observed	0	No	No	No N	10 1	No
10/25/2009	10:35 PM	29822	Deronde	Christopher	Supt Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No N	10 I	No
10/25/2009	10:35 PM	29822	Deronde	Christopher	Supt Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	S-1020			Complian ce	Observed	0	No	No	No N	lo I	No
10/25/2014	05:35 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	52284	Thompson			ransportati on Services	S-10254		Comply with rules of proper footwear	Complian ce	Observed	0	No	No	No N	lo I	No
	05:35 AM		Barto	Michael	Lead Transportatio n Manager		Jamaica Command Center		Thompson	Di	Dispatcher c	ransportati on Services	O-808	Operati ng	Admits Track Car To Track With 261 Only When Track Is Clear	ce	Observed	0	No	No	No N	lo I	No
10/25/2014	05:35 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Jamaica Command Center	52284	Thompson			ransportati on Services	O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No N	lo I	No
10/27/2013	11:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	-		ransportati on Services	O-GG1	Operati ng	Policy Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	3A 0	No	No	No N	10 I	No
10/27/2013	11:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	-		ransportati on Services	0-7072	Operati ng		Complian ce	Observed	3A 0	No	No	No N	lo I	No

10/27/2013	11:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-7074	Operati Properly Uses Complian the Words ce	Observed	3A 0	No	No	No	No N	No
																"Over," "Roger," and "Out"							
10/27/2013	11:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GA2	Operati Possesses Up Complian rg To Date ce	Observed	3A 0	No	No	No	No N	No
																Timetable With All General Notices, SRN's & Orders							
10/27/2013	11:00 PM	50724	Vasquez	Dennis	Supv Train	Transportati	Office	Operation		52284	Thompson	Jay	Train	Transportati	P-GM1	Perform Has Safety Complian	Observed	3A 0	No	No	No	No N	No
					Movement	on Services		Center-204					Dispatcher	on Services		ance Rules While ce On Duty/and CT-225A In Operations Manual							
10/27/2013	11:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-1000	Safety Employee Complian must have ce	Observed	3A 0	No	No	No	No N	No
																required instruction & revisions updated							
10/27/2013	11:00 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-1036a		Observed	3A 0	No	No	No	No N	No
10/28/2007	01:45 PM	27871	Kost	Thomas	Supt Term Ops and Cptl	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	CT-225B Operati Complies Complian ng With ce	Observed	0	No	No	No	No N	No
					Projets	on services		Center-204					Dispatcher	on services		Substance Use/ Abuse Rule And Policy							
10/28/2007	01:45 PM	27871	Kost	Thomas	Supt Term Ops and Cptl Projcts	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	P-7251	Perform Makes only Complian authorized PA ce announcemen ts	Observed	0	No	No	No	No N	No
10/28/2007	01:45 PM	27871	Kost	Thomas	Supt Term Ops and Cptl	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-1002	Safety *Complies Complian with rules ce	Observed	0	No	No	No	No N	No
					Projets	on services		Center-204					Dispatcher	on services		regarding safe work shoes							
10/29/2011	08:39 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observed	0	No	No	No	No N	No
10/29/2011	08:39 PM	51325	Siciliano	Robert		Transportati on Services	Office	Jamaica Command		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-100e1	Policy Operati Employee Has Complian ng Personal ce	Observed	0	No	No	No	No N	No
					Operations	on services		Center					Dispatcher	on services		Electronic Device Turned Off/Not On Person							
10/29/2011	08:39 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-6242	Operati 3rd Rail Plan - Complian ng Displays Stop ce	Observed	0	No	No	No	No N	No
								Center								Signal/Apply Blocking Devices							
10/29/2011	08:39 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	0-771	Operati Takes Action Complian ng To ce Notify/Stop	Observed	0	No	No	No	No N	No
																Train For Dangerous Condition							
10/29/2011	08:39 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-8091	Operati Train Complian ng Dispatcher ce Complies	Observed	0	No	No	No	No N	No
																With Instruction As Required							
10/29/2011	08:39 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-1014	Safety Work properly Complian in a team ce	Observed	0	No	No	No	No N	No
10/29/2011	08:39 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-10710	Safety Using Stools Complian and Rolling Chairs Properly	Observed	0	No	No	No	No n	No
10/30/2014	06:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	Operati Complies Complian	Observed	0	No	No	No	No N	No
					5,51440115			Center					- Spacefiel			Substance Use/ Abuse Rule And Policy							
10/30/2014	06:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-6081	Operati Operator Complian ng Applies ce Blocking Devices As	Observed	0	No	No	No	No N	No
																Required By Rule or Instruction							

10/30/2014	06:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	5228	34 Thor	mpson .	•	Train Dispatcher	Transportati on Services	O-6082	ng	Records Time Complian Track & ce Direction When Panel Blocking Is Applied	Observed	0 No	No	No	No No
10/30/2014	06:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	5228	34 Thor	mpson .	Jay	Train Dispatcher	Transportati on Services	O-6241	ng	Determines Complian From 3rd Rail Plan Which Routes/Tracks Affected	Observed	0 No	No	No	No No
10/30/2014	06:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	5228	34 Thor	mpson .	Jay	Train Dispatcher	Transportati on Services	S-1020		Does Not Complian Leave Desk Or ce Cabinet Draws Open While Unattended	Observed	0 No	No	No	No No
10/30/2014	06:03 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	5228	34 Thor	mpson .	Jay	Train Dispatcher	Transportati on Services	S-10710	Safety	Using Stools Complian and Rolling ce Chairs Properly	Observed	0 No	No	No	No No
10/30/2016	06:02 PM	55052	Mitchell	James		Transportati on Services		Operation Center-204	5228	34 Thor	mpson .	Jay	Train Dispatcher	Transportati on Services	O-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	No	No	No	No No
10/30/2016	06:02 PM	55052	Mitchell	James	Supv Train Movement	Transportati on Services		Operation Center-204	5228	Thor	mpson .	-	Train Dispatcher	Transportati on Services	O-100e1	ng	Employee Has Complian Personal ce Electronic Device Turned Off/Not On Person	Observed	No	No	No	No No
10/30/2016	06:02 PM	55052	Mitchell	James		Transportati on Services		Operation Center-204	5228	34 Thor	mpson .	,	Train Dispatcher	Transportati on Services	O-266	ng	Properly Complian Applies ce Blocking Devices & Records	Observed	No	No	No	No No
10/30/2016	06:02 PM	55052	Mitchell	James		Transportati on Services		Operation Center-204	5228	34 Thor	mpson .		Train Dispatcher	Transportati on Services	S-10254		Protection Comply with Complian rules of ce proper	Observed	No	No	No	No No
11/02/2011	03:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	5228	34 Thor	mpson .	Jay	Train Dispatcher	Transportati on Services	O-GG1	ng	footwear Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
11/02/2011	03:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	5228	Thor	mpson .	Jay	Train Dispatcher	Transportati on Services	O-100e1	ng	· · · · · · · · · · · · · · · · · · ·	Observed	0 No	No	No	No No
11/02/2011	03:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	5228	34 Thor	mpson .	•	Train Dispatcher	Transportati on Services	O-6131		Establishes Route Signals In Advance To Avoid Delay	Observed	0 No	No	No	No No
11/02/2011	03:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	5228	34 Thor	mpson .	Jay	Train Dispatcher	Transportati on Services	O-6081	ng	Operator Complian Applies ce Blocking Devices As Required By Rule or Instruction	Observed	0 No	No	No	No No
11/02/2011	03:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	5228	34 Thor	mpson .		Train Dispatcher	Transportati on Services	O-6082	Operati ng	Records Time Complian Track & ce Direction When Panel Blocking Is Applied	Observed	0 No	No	No	No No
11/02/2011	03:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	5228	34 Thor	mpson .	•	Train Dispatcher	Transportati on Services	O-7041		Has Volume Adjusted to Hear all Transmissions	Observed	0 No	No	No	No No
11/02/2011	03:25 AM	51325	Siciliano	Robert		Transportati on Services	Office	Jamaica Command Center	5228	34 Thor	npson .		Train Dispatcher	Transportati on Services	0-7111	ng	Repeats Complian Instructions ce Received By Radio/PA For Shoving/Backi ng/Pushing Move	Observed	0 No	No	No	No No
11/02/2011	03:25 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center	5228	34 Thor	mpson .	-	Train Dispatcher	Transportati on Services	S-1014	Safety	Work properly Complian in a team ce	Observed	0 No	No	No	No No

.1325 Siciliano .1325 Siciliano .1325 Wilson	Robert Robert Brian	Operations Supt Jamaica	Transportati on Services Transportati on Services	C	amaica Command Center		2284 Th	iompson		Train Dispatcher	Transportati on Services		5-10113	Safety	Avoid Slipping Complian and Tripping ce	Observed	0 No	No	No	No N
				Office Ja		l														
9702 Wilson	Brian		on services	C	amaica Command Center	52	2284 Th	ompson	, ·	Train Dispatcher	Transportati on Services		S-10710	Safety	Using Stools Complian and Rolling ce Chairs Properly	Observed	0 No	No	No	No N
	Bilaii		Transportati on Services		Operation Center-204	9.3 52	2284 Th	ompson	'	Train Dispatcher	Transportati on Services		O-GG1	Operati ng	i Complies Complian With ce Substance Use/ Abuse Rule And	Observed	No	No	No	No N
9702 Wilson	Brian		Transportati on Services		Operation Center-204	9.3 52	2284 Th	ompson	-	Train Dispatcher	Transportati on Services		O-100e	Operati ng	Policy i Does Not Use Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	No	No	No	No N
9702 Wilson	Brian				•	9.3 52	2284 Th	ompson	-	Train Dispatcher	Transportati on Services		O-GA2	Operati ng	i Possesses Up Complian To Date ce Timetable With All General Notices, SRN's & Orders	Observed	No	No	No	No N
9702 Wilson	Brian					9.3 52	2284 Th	ompson			Transportati on Services		S-OR-14	Safety	Does not Complian overbalance ce file cabinet	Observed	No	No	No	No N
9702 Wilson	Brian				•	9.3 52	2284 Th	ompson		Train Dispatcher	Transportati on Services		O-GG1	Operati ng	With ce Substance Use/ Abuse Rule And	Observed	No	No	No	No N
9702 Wilson	Brian				•	9.3 52	2284 Th	ompson		Train Dispatcher	Transportati on Services		O-100e	Operati ng		Observed	No	No	No	No N
9702 Wilson	Brian					9.3 52	2284 Th	nompson		Train Dispatcher	Transportati on Services		O-2041	Operati ng	i Addresses Complian Train Orders ce To Those Who Execute Them	Observed	No	No	No	No N
9702 Wilson	Brian					9.3 52	2284 Th	ompson			Transportati on Services		S-1000	Safety	must have ce required instruction & revisions	Observed	No	No	No	No N
1984 Stickevers	Kevin					52	2284 Th	ompson		Train Dispatcher	Transportati on Services		O-GG1	Operati ng	i Complies Complian With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No N
1984 Stickevers	Kevin					52	2284 Th	nompson			Transportati on Services		O-100e	Operati ng		Observed	0 No	No	No	No N
1984 Stickevers	Kevin					52	2284 Th	ompson	-		Transportati on Services		5-2304	Safety	Walking Complian Safely ce	Observed	0 No	No	No	No N
1984 Stickevers	Kevin					52	2284 Th	ompson			Transportati on Services		S-1014	Safety	Work properly Complian in a team ce	Observed	0 No	No	No	No N
1984 Stickevers	Kevin					52	2284 Th	nompson			Transportati on Services		S-10111	Safety	Walk safely Complian on elevated places, stairs and elevators	Observed	0 No	No	No	No N
1984 Stickevers	Kevin					52	2284 Th	ompson	-		Transportati on Services		O-GX1	Operati ng	i Employee Complian ce requirements of job briefing/trans fer	Observed	0 No	No	No	No N
97 97 97 97 19 19 19 19 19 19 19 19 19 19 19 19 19	702 Wilson 702 Wilson 702 Wilson 702 Wilson 702 Wilson 702 Stickevers 703 Stickevers 704 Stickevers 705 Stickevers 706 Stickevers 707 Stickevers 708 Stickevers 708 Stickevers	702 Wilson Brian 703 Wilson Brian 704 Stickevers Kevin 705 Stickevers Kevin 706 Stickevers Kevin 707 Stickevers Kevin 708 Stickevers Kevin 708 Stickevers Kevin 708 Stickevers Kevin 708 Stickevers Kevin	Wilson Brian Supv Train Movement Wilson Brian Supv Train Transportati on Services Supv Train Transportati Transportati Transportati on Services Supv Train Transportati	Wilson Brian Supv Train Transportati Office on Services Supv Train Transportati Office on Services Wilson Brian Supv Train Transportati Office on Services Wilson Brian Supy Train Transportati Office Operation on Services Wilson Brian Supy Train Movement On Services Office Operation On S	Wilson Brian Supv Train on Services Office Operation Center 204 Wilson Brian Supv Train Movement On Services Office Operation Center 204 Wilson Brian Supv Train Movement On Services Office Operation Center 204 Wilson Brian Supv Train Movement On Services Office Operation Center 204 Wilson Brian Supv Train Movement On Services Office Operation Center 204 Wilson Brian Supv Train Movement On Services Office Operation Office Operation On Services Operation Operation On Services Operation O	Wilson Brian Supv Train Transportati Office Operation 9.3 52284 Train Movement on Services Office Operation 9.3 52284 Train Transportati Office Operation 9.3 52284 Train Movement on Services Office Operation Center-204 Proceedings of the Center-2	Wilson Brian Supy Train Transportat Office Operation On Services Operation Operation Operation On Services Operation Ope	Wilson Brian Supv Train Movement on Services Office Operation Center-204 P.3 52284 Thompson Jay Center-204 P	1702 Wilson Brian Sup-Train Transportati Office Operation 9.3 52284 Thompson lay Disarcher Objectives On Services Office Operation 9.3 52284 Thompson lay Disarcher Objectives On Services Office Operation 9.3 52284 Thompson lay Disarcher Objectives On Services Office Operation 9.3 52284 Thompson lay Disarcher Objectives On Services Office Operation 9.3 52284 Thompson lay Disarcher Objectives On Services Office Operation 9.3 52284 Thompson lay Disarcher Objectives On Services Office Operation Operation Office Operation	Whiten Brian Supplicate of Services Whiten Brian Supplicate of Services Office Content of Content of Services Office Office Content of Services Office Offi	Miles Brain Supe Train Temperate Office Correston Corr	20		March Marc	Page Page			Part		

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11/07/2013	03:15 PM	51323	Barto	Michael	Lead Transportation Manager	Transportati on Services	Office	Jamaica Command Center	52284	Thompson	Jay Train Dispatcher	Transportati on Services	0-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed		O No	No	No No	No
11/07/2013	03:15 PM	51323	Barto	Michael	Lead	Transportati	Office	Jamaica	52284	Thompson	Jay Train	Transportati	O-2011		Policy Issues Train	Complian	Observed		O No	No	No No	No
11/07/2013	03:13 141	31323	Burto	Wilchael	Transportation Manager		omec	Command Center	32204	THOMPSON	Dispatcher		0 2011	ng	Order Using Prescribed Form When Applicable	ce	observed					
11/07/2013	03:15 PM	51323	Barto	Michael	Lead Transportation	Transportati on Services	Office	Jamaica Command Center	52284	Thompson	Jay Train Dispatcher	Transportati on Services	S-10254		Comply with rules of proper footwear	Complian ce	Observed	(O No	No	No No	No
11/10/2011	10:30 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52284	Thompson	Jay Train Dispatcher	Transportati on Services	O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed		O No	No	No No	No
11/10/2011	10:30 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52284	Thompson	Jay Train Dispatcher	Transportati on Services	S-10113	Safety	Policy Avoid Slipping and Tripping Hazards	Complian ce	Observed		O No	No	No No	No
11/10/2011	10:30 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52284	Thompson	Jay Train Dispatcher	Transportati on Services	O-7101	ng	Uses Radio As Required By Rules	Complian ce	Observed		D No	No	No No	No
11/10/2011	10:30 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52284	Thompson	Jay Train Dispatcher	Transportati on Services	O-812	Operati ng	Sets Signals At Stop and Block Controlling Mechanism	Complian ce	Observed	(O No	No	No No	No
11/10/2011	10:30 PM	51984	Stickevers	Kevin	Supv Train	Transportati	Office	Operation	52284	Thompson	Jay Train	Transportati	O-GB1		For Track Car	Complian	Observed		O No	No	No No	No
11/10/2011	10.30 FIVI	31364	Stickevers	Keviii	Movement	on Services	Office	Center-204	32204	mompson	Dispatcher		O-GB1	ng	Understands All Rules And Special Instructions		Observed			NO	NO NO	No
11/12/2009	10:00 PM	51323	Barto	Michael	Lead Transportation Manager	Transportati on Services	Office	Jamaica Command Center	52284	Thompson	Jay Train Dispatcher	Transportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	() No	No	No No	No
11/12/2009	10:00 PM	51323	Barto	Michael	Lead Transportation n Manager	Transportati on Services	Office	Jamaica Command Center	52284	Thompson	Jay Train Dispatcher	Transportati on Services	O-8091	Operati ng		Complian ce	Observed	(O No	No	No No	No
11/12/2009	10:00 PM	51323	Barto	Michael	Lead Transportation	Transportati on Services	Office	Jamaica Command Center	52284	Thompson	Jay Train Dispatcher	Transportati on Services	S-10254		Comply with rules of proper footwear	Complian ce	Observed		O No	No	No No	No
11/12/2010	08:36 AM	51467	Kershaw	Joseph	Trans Rules 8 Air Brake Exam	Transportati on Services	Office	Hillside- Transportation Rules and Air Brake Office	52284	Thompson	Jay Train Dispatcher	Transportati on Services	O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	(O No	No	No No	No
11/12/2010	08:36 AM	51467	Kershaw	Joseph	Trans Rules 8 Air Brake Exam	Transportati on Services	Office	Hillside- Transportation Rules and Air Brake Office	52284	Thompson	Jay Train Dispatcher	Transportati on Services	O-753	Operati ng	Has Inserted All Effective Revision Pages In Operations Manual	Complian ce	Observed	() No	No	No No	No
11/12/2010	08:36 AM	51467	Kershaw	Joseph	Trans Rules 8 Air Brake Exam	Transportati on Services	Office	Hillside- Transportation Rules and Air Brake Office	52284	Thompson	Jay Train Dispatcher	Transportati on Services	S-10254		Comply with rules of proper footwear	Complian ce	Observed	C	O No	No	No No	No
11/12/2013	10:00 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52284	Thompson	Jay Train Dispatcher	Transportati on Services	0-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed		O No	No	No No	No
11/12/2013	10:00 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52284	Thompson	Jay Train Dispatcher	Transportati on Services	O-100e1	Operati ng	Employee Has Personal Electronic Device Turned Off/Not On Person	ce	Observed	C	O No	No	No No	No
11/12/2013	10:00 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52284	Thompson	Jay Train Dispatcher	Transportati on Services	O-8092		Train Dispatcher Transmits Train Order(s)And Other Instructions	Complian ce	Observed		O No	No	No No	No
11/12/2013	10:00 AM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52284	Thompson	Jay Train Dispatcher	Transportati on Services	S-1014	Safety	Work properly in a team	Complian ce	Observed) No	No	No No	No
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11/16/2010	02:45 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284 Thomp	oson Jay	Train Dispatcher	Transportati on Services	O-GG1	Operati ng	Complies Com With ce Substance Use/ Abuse Rule And	plian	Observed		10	No	No	No	0	No	No
11/16/2010	02:45 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284 Thomp	son Jay	Train Dispatcher	Transportati on Services	O-7074		Policy Properly Uses Com the Words ce "Over," "Roger," and "Out"	plian	Observed		0	No	No	No)	No	No
11/16/2010	02:45 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284 Thomp	son Jay	Train Dispatcher	Transportati on Services	S-10132		Using Railroad Com Devices ce	plian	Observed		0	No	No	No)	No	No
11/16/2013	02:00 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204		52284 Thomp	oson Jay	Train Dispatcher	Transportati on Services	O-GG1	ng	Complies Com With ce Substance Use/ Abuse Rule And	plian	Observed		0	No	No	No)	No	No
11/16/2013	02:00 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204		52284 Thomp	ison Jay	Train Dispatcher	Transportati on Services	S-10710	Safety	Policy Using Stools Com and Rolling ce Chairs Properly	plian	Observed		0	No	No	No)	No	No
11/16/2013	02:00 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204		52284 Thomp	oson Jay	Train Dispatcher	Transportati on Services	O-8094		Train Com Dispatcher ce Reads, Understands And Signs Transfer	plian	Observed		0	No	No	No)	No	No
11/17/2015	09:46 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		52284 Thomp	son Jay	Train Dispatcher	Transportati on Services	0-GG1	ng	Complies Com With ce Substance Use/ Abuse Rule And Policy	plian	Observed			No	No	No)	No	No
11/17/2015	09:46 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		52284 Thomp	son Jay	Train Dispatcher	Transportati on Services	O-751	Operati ng	Timetable Has Non	Mr. Thompso did not have G.O. 103 inserted in his Timetable. F/ as per acting Superintende t Barto.				Yes	No	No		No	No
11/17/2015	09:46 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		52284 Thomp	son Jay	Train Dispatcher	Transportati on Services	S-10254	Safety	Comply with comrules of ce proper footwear	plian	Observed			No	No	No)	No	No
11/18/2012	10:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284 Thomp	son Jay	Train Dispatcher	Transportati on Services	0-GG1	Operati ng	Complies Com With ce Substance Use/ Abuse Rule And Policy	plian	Observed	3A	0	No	No	No)	No	No
11/18/2012	10:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284 Thomp	son Jay	Train Dispatcher	Transportati on Services	P-GD1	Perform ance	Devotes Self Exclusively To Service While On Duty	plian	Observed	3A	0	No	No	No)	No	No
11/18/2012	10:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services		Operation Center-204		52284 Thomp	son Jay	Train Dispatcher	Transportati on Services	O-8093		Train Com Dispatcher ce Prepares Transfer As Required By	plian	Observed	3A	0	No	No	No)	No	No
11/18/2012	10:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284 Thomp	son Jay	Train Dispatcher	Transportati on Services	O-7074	ng	Rule Properly Uses Com the Words "Over," "Roger," and "Out"	plian	Observed	3A	0	No	No	No)	No	No
11/18/2012	10:30 PM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284 Thomp	ison Jay	Train Dispatcher	Transportati on Services	S-1287	Safety	Walk Through Com Halls, ce Passageway Or Up/Down Steps Safely	plian	Observed	3A	0	No	No	No	0	No	No
11/18/2013	06:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Operation Center-204		52284 Thomp	oson Jay	Train Dispatcher	Transportati on Services	O-GG1	ng	Complies Com With ce Substance Use/ Abuse Rule And Policy	plian	Observed		0	No	No	No)	No	No
11/18/2013	06:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Operation Center-204		52284 Thomp	son Jay	Train Dispatcher	Transportati on Services	O-100e1	Operati ng	Employee Has Com Personal ce Electronic Device Turned Off/Not On Person	plian	Observed		0	No	No	No)	No	No
11/18/2013	06:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Operation Center-204		52284 Thomp	ison Jay	Train Dispatcher	Transportati on Services	O-8093		Train Com Dispatcher ce Prepares Transfer As Required By Rule	plian	Observed		0	No	No	No)	No	No

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11/18/2013	06:15 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		S-10710	Safety Using Stools and Rolling Chairs Properly	Complian ce		Observed	0	No	No	1	No	No N	No
11/18/2014	05:56 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati Complies ng With Substance Use/ Abuse Rule And Policy	Complian ce		Observed	0	No	No	ı	No	No N	No
11/18/2014	05:56 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-8094	Operati Train ng Dispatcher Reads, Understands And Signs Transfer	Complian ce		Observed	0	No	No	1	No	No N	No
11/18/2014	05:56 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		0-8092	Operati Train ng Dispatcher Transmits Train Order(s)And Other Instructions			Observed	0	No	No	1	No	No N	No
11/18/2014	05:56 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		P-GQ3	Perform Provides ance Public With Service Delays/Disrutions Information	qp		Observed	0	No	No	1	No	No N	No
11/18/2014	05:56 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		S-10113	Safety Avoid Slippir and Tripping Hazards			Observed	0	No	No	1	No	No N	No
11/18/2014	05:56 AM	51325	Siciliano	Robert	·	on Services		Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		S-10192B	Safety Walking safely on wet/slippery surfaces.	Complian ce		Observed	0	No	No	1	No	No N	No
11/22/2014 1	10:26 AM	55052	Mitchell	James	·	Transportati on Services		Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati Complies ng With Substance Use/ Abuse Rule And Policy	Complian ce		Observed	0	No	No	1	No	No N	No
11/22/2014 1	10:26 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services		Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-6242	Operati 3rd Rail Plan ng Displays Sto Signal/Apply Blocking Devices	р се	THIRD RAIL AUDIT	Observed	0	No	No	1	No	No N	No
11/22/2014 1	10:26 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		S-101	Safety Knows emergency evacuation procedures are found in	Complian ce		Observed	0	No	No	1	No	No N	No
11/24/2008	04:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	App. B Operati Complies ng With Substance Use/ Abuse Rule And Policy	Complian ce		Observed	0	No	No	ı	No	No N	No
11/24/2008	04:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-100e	Operati Does Not Us ng Personal Electronic Device While Performing Service Exce In Emergenc Or Radio Fai	ce e ppt cy		Observed	0	No	No	1	No	No N	No
11/24/2009 0	01:00 PM	29702	Wilson	Brian		Transportati on Services		Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati Complies ng With Substance Use/ Abuse Rule And	Complian ce		Observed	0	No	No	1	No	No N	No
11/24/2009	01:00 PM	29702	Wilson	Brian		Transportati on Services		Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-8091	Policy Operati Train ng Dispatcher Complies With Instruction A Required	Complian ce		Observed	0	No	No	1	No	No N	No
11/24/2009	01:00 PM	29702	Wilson	Brian		Transportati on Services		Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		S-10710	Safety Using Stools and Rolling Chairs Properly			Observed	0	No	No	ı	No	No N	No
11/25/2008	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	Operati Complies ng With Substance Use/ Abuse Rule And Policy	Complian ce		Observed	0	No	No	I	No	No N	No

11/25/2008	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	52	284 Ti	hompson	Jay	Train Dispatcher	Transportat on Services		O-100e	ng	Does Not Use Complian Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails		Observed	0	No	No	No	1	No No
11/25/2008	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	52	284 TI	hompson	Jay	Train Dispatcher	Transportat on Services		O-6231	ng	Displays Stop Complian Signal/Holds Ce Movement For Derailment/D amage		Observed	0	No	No	No	1	No No
11/25/2008	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	52	284 TI	hompson	Jay	Train Dispatcher	Transportat on Services		O-6241	ng	Determines Complian From 3rd Rail ce Plan Which Routes/Tracks Affected		Observed	0	No	No	No	1	No No
11/25/2008	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Jamaica Command	52	284 T	hompson	Jay	Train Dispatcher	Transportat		S-1014	Safety	Work properly Complian in a team ce		Observed	0	No	No	No	1	No No
11/25/2008	05:59 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Office	Center Jamaica Command Center	52	284 T	hompson	Jay	Train Dispatcher	Transportat on Services		S-10710		Using Stools Complian and Rolling ce Chairs Properly		Observed	0	No	No	No	r	No No
11/25/2013	07:28 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services		Operation Center-204	52	284 TI	hompson	Jay	Train Dispatcher	Transportat on Services		O-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy		Observed	0	No	No	No	1	No No
11/25/2013	07:28 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services		Operation Center-204	52	284 TI	hompson	Jay	Train Dispatcher	Transportat on Services		P-7251	Perform ance	Makes only authorized PA announcemen ts		Observed	0	No	No	No	1	No No
11/25/2013	07:28 AM	55052	Mitchell	James	Supv Train Movement	Transportati on Services		Operation Center-204	52	284 T	hompson	Jay	Train Dispatcher	Transportat on Services		S-10791		Proper Complian positioning of personal equipment, i.e., chairs		Observed	0	No	No	No	r	No No
11/27/2011	11:15 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services		Operation Center-204	52	284 T	hompson	Jay	Train Dispatcher	Transportat on Services		O-GG1		With ce Substance Use/ Abuse Rule And		Observed	0	No	No	No	r	No No
11/27/2011	11:15 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services		Operation Center-204	52	284 TI	hompson	Jay	Train Dispatcher	Transportation Services		O-6393	Operati ng	Gives Train Complian And Time ce Information To Other Operators	Mr. Thompson working as the Section A Train dispatcher failed to correctly time No 6493 resulting in the train being misidentifed as an Extra Train for Hunterspoint Ave. No 6493 was routed to Hunterspoint Ave. and it was neccessary to make a revese move to be rerouted to PSNY arriving 8 minutes late.		0	No	No	No	1	No No
11/27/2012	02:09 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	52	284 TI	hompson	Jay	Train Dispatcher	Transportat on Services		O-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And		Observed	0	No	No	No	7	No No
11/27/2012	02:09 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	52	284 TI	hompson	Jay	Train Dispatcher	Transportat on Services		0-771	Operati ng	Policy Takes Action To ce Notify/Stop Train For Dangerous Complian		Observed	0	No	No	No	1	No No

11/27/2012	02:09 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	5228	4 Thomps	on Jay	Train Dispato		ortati vices	0-62	43 Op	perati 3rd Rail Plan - Complian g Hold MU ce Train Clear Of Affected Track	Observed	0 No	No	No	No No
11/27/2012	02:09 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	5228	4 Thomps	on Jay	Train Dispato		ortati vices	0-10	OL5 Op	perati Employee Complian Confirms ce With Power Director That Third Rail Power Has Been	Observed	0 No	No	No	No No
11/27/2012	02:09 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	5228	4 Thomps	on Jay	Train Dispato		ortati vices	0-10	91 Or	Removed perati Messages/Or Complian ders Are In ce Writing To Restrict Movement Of	Observed	0 No	No	No	No No
11/27/2012	02:09 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	5228	4 Thomps	on Jay	Train Dispatc		ortati vices	S-10 ²	1 Sa	afety Knows Complian emergency ce evacuation procedures are found in	Observed	0 No	No	No	No No
11/27/2012	02:09 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command Center	5228	4 Thomps	on Jay	Train Dispato		ortati vices	P-M\		App. B erform Employee Complian ce ensures ce correct information is imputed into Timacs / AVPS / Solari systems.	Observed	0 No	No	No	No No
11/27/2012	02:09 PM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services		Jamaica Command	5228	4 Thomps	on Jay	Train Dispato		ortati vices	S-101	14 Sa	afety Work properly Complian in a team ce	Observed	0 No	No	No	No No
11/27/2012	02:09 PM	51325	Siciliano	Robert	Supt Jamaica		Office	Center Jamaica Command Center	5228	4 Thomps	on Jay	Train Dispato	Trans	ortati	S-107	710 Sa	afety Using Stools Complian and Rolling ce Chairs Properly	Observed	0 No	No	No	No No
11/28/2012	09:45 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		Jamaica Command Center	5228	4 Thomps	on Jay	Train Dispato		ortati vices	O-GG	G1 Op	perati Complies Complian g With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
11/28/2012	09:45 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		Jamaica Command Center	5228	4 Thomps	on Jay	Train Dispatc		ortati vices	O-20	41 Or	Policy perati Addresses Complian g Train Orders ce To Those Who Execute Them	Observed	0 No	No	No	No No
11/28/2012	09:45 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		Jamaica Command Center	5228	4 Thomps	on Jay	Train Dispatc		ortati vices	O-20	11 Or	perati Issues Train Complian g Order Using ce Prescribed Form When Applicable	Observed	0 No	No	No	No No
11/28/2012	09:45 PM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		Jamaica Command Center	5228	4 Thomps	on Jay	Train Dispato		ortati vices	S-102	17 Sa	afety Assist with Complian new ce employees	Observed	0 No	No	No	No No
11/30/2012	02:55 PM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	5228	4 Thomps	on Jay	Train Dispatc		ortati vices	O-GG	G1 Or ng	perati Complies Complian g With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No No
11/30/2012	02:55 PM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	5228	4 Thomps	on Jay	Train Dispato		ortati vices	O-10	Oe Op	perati Does Not Use Complian ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	0 No	No	No	No No
11/30/2012	02:55 PM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	5228	4 Thomps	on Jay	Train Dispato		ortati vices	O-80	94 Or	perati Train Complian g Dispatcher ce Reads, Understands And Signs Transfer	Observed	0 No	No	No	No No
11/30/2012	02:55 PM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	5228	4 Thomps	on Jay	Train Dispato		ortati vices	S-103	37 Sa	afety Disposal of Complian ce bottles, other refuse	Observed	0 No	No	No	No No
11/30/2016	05:15 AM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204	5228	4 Thomps	on Jay	Train Dispato		ortati vices	O-GG	61 Or	perati Complies Complian g With ce Substance Use/ Abuse Rule And Policy	Observed	No	No	No	No No

11/30/2016 05:15 AM	54937	Weston	William		Transportati on Services		peration enter-204	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	Ο-100ε	e1 Operating	ti Employee Has Complian Personal ce Electronic Device Turned Off/Not On Person	Observed	No	No	No	No No
11/30/2016 05:15 AM	54937	Weston	William	·	Transportati on Services		peration enter-204	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	0-7132	2 Operating	ti Telephone communicatio n conforms with radio communicatio n procedures	Observed	No	No	No	No No
11/30/2016 05:15 AM	54937	Weston	William		Transportati on Services		peration enter-204	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-OR-3	9 Safety	staircases ce free of tripping	Observed	No	No	No	No No
12/01/2009 09:55 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Со	maica ommand enter	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	0-GG1	Operating	hazards ti Complies Complian With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No No
12/01/2009 09:55 AM	51325	Siciliano	Robert		Transportati on Services	Со	maica ommand enter	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	Ο-100ε	e Operat	Policy ti Does Not Use Complian Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	O No	No	No	No No
12/01/2009 09:55 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Со	maica ommand enter	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-812	Operat ng	ti Sets Signals At Complian Stop and ce Block Controlling Mechanism For Track Car	Observed	0 No	No	No	No No
12/01/2009 09:55 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Со	maica ommand enter	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GA2	Operat ng	ti Possesses Up Complian To Date ce Timetable With All General Notices, SRN's & Orders	Observed	0 No	No	No	No No
12/01/2009 09:55 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Со	maica ommand enter	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	О-НZОС	Operating	ti Dispatcher properly ce records movement of freight cars containing Hazardous Materials on train sheet	Observed	0 No	No	No	No No
12/01/2009 09:55 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Со	maica ommand enter	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-1021	Safety	Doesn't Place Complian Any ce Obstructions Where Persons May Stumble	Observed	0 No	No	No	No No
12/01/2009 09:55 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Со	maica ommand enter	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-1036	Safety	Must have Complian Current ce Hazmat Regulations CT-225B	Observed	0 No	No	No	No No
12/01/2009 09:55 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	Со	maica ommand enter	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-1037	Safety		Observed	0 No	No	No	No No
12/01/2015 09:30 AM	29702	Wilson	Brian	· ·	Transportati on Services		peration 9 enter-204	9.3 52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	Operat ng	ti Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	No	No	No	No No
12/01/2015 09:30 AM	29702	Wilson	Brian		Transportati on Services		peration 9 enter-204	9.3 52284	Thompson	Jay	Train Dispatcher	Transportati on Services	Ο-100ε	e Operat	ti Does Not Use Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails	Observed	No	No	No	No No

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12/01/2015	09:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-8094	Rea Und And	oatcher ce		Observed	No	No	No	No No
12/01/2015	09:30 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-OR-38	offic prop	way/ ce ce door in		Observed	No	No	No	No No
12/02/2012	04:20 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	Operati Con ng Witi Sub Use	nplies Complian		Observed	0 No	No	No	No No
12/02/2012	04:20 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-100e	ng Pers Elec Dev Perf Serv In E	s Not Use Complian ce tronic cice While forming vice Except mergency tadio Fails		Observed	0 No	No	No	No No
12/02/2012	04:20 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	P-GD1	ance Excl Serv	otes Self Complian usively To ce vice While Duty		Observed	0 No	No	No	No No
12/02/2012	04:20 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-1022	Joke Or F On G	sn't Play Complian ce dorseplay Company company company		Observed	0 No	No	No	No No
12/03/2016	11:59 AM	54938	Yearwood	Michael	Supv Train Movement	Transportati on Services		Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	Use	h ce stance / Abuse e And		Observed	No	No	Yes	No No
12/03/2016	11:59 AM	54938	Yearwood	Michael	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-266	Bloo Dev Rec	lies ce d cking t ices & E ords	efficiency calendar testing- BDA/BDR audit	Observed	No	No	Yes	No No
12/03/2016	11:59 AM	54938	Yearwood	Michael	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-1287	Safety Wal Hall Pass Or U	k Through Complian ce sageway Jp/Down os Safely		Observed	No	No	Yes	No No
12/05/2013	06:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	Use	h ce stance / Abuse e And		Observed	0 No	No	No	No No
12/05/2013	06:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-100e	ng Pers Elec Dev Perf Serv In E	s Not Use Complian ce tronic ice While forming vice Except mergency Radio Fails		Observed	0 No	No	No	No No
12/05/2013	06:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	P-GD3	ance Con Whi Adv Affe	ersely		Observed	0 No	No	No	No No
12/05/2013	06:15 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-OR-35		odically Complian ects office ce iture/chai		Observed	0 No	No	No	No No
12/06/2011	01:45 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Office	Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	Use	h ce stance / Abuse e And		Observed	0 No	No	No	No No

12/06/2011	01:45 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Operation Center-204	9.3 52284	Thompson	Train Dispatcher	Transportati on Services		O-100e	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
12/06/2011	01:45 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Operation Center-204	9.3 52284	Thompson	Train Dispatcher	Transportati on Services		P-7251	ance	Makes only authorized PA announcemen ts	Complian ce	Observed	0	No	No	No No	o No
12/06/2011	01:45 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Operation Center-204	9.3 52284	Thompson	Train Dispatcher	Transportati on Services		S-10710			Complian ce	Observed	0	No	No	No No) No
12/07/2016	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Operation Center-204	9.3 52284	Thompson	Train Dispatcher	Transportati on Services		O-GG1			Complian ce	Observed		No	No	No No) No
	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Center-204				Transportati on Services		O-100e	ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	ce	Observed		No	No	No No	
12/07/2016	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Operation Center-204	9.3 52284	Thompson	Train Dispatcher	Transportati on Services		O-8091	,	Train Dispatcher Complies With Instruction As Required	Complian ce	Observed		No	No	No No	o No
12/07/2016	07:00 AM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services	Operation Center-204	9.3 52284	Thompson	Train Dispatcher	Transportati on Services		S-1021	1	Doesn't Place Any Obstructions Where Persons May Stumble	Complian	Observed		No	No	No No	o No
	10:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Operation Center-204		·		Transportati on Services		O-GG1	!	With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No No	
12/08/2009	10:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Operation Center-204	52284	Thompson	Train Dispatcher	Transportati on Services		P-GD1	ance :	Devotes Self Exclusively To Service While On Duty		Observed	0	No	No	No No	o No
12/08/2009	10:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Operation Center-204	52284	Thompson	Train Dispatcher	Transportati on Services		O-GX1	ng (Employee complies with requirements of job briefing/trans fer	Complian ce	Observed	0	No	No	No No) No
12/08/2009	10:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati on Services	Operation Center-204	52284	Thompson	Train Dispatcher	Transportati on Services		S-101			Complian ce	Observed	0	No	No	No No	No No
12/10/2012	02:30 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Operation Center-204	52284	Thompson	Train Dispatcher	Transportati on Services		O-GG1	Operati ng	Complies	Complian ce	Observed	3C 0	No	No	No No) No
12/10/2012	02:30 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati on Services	Operation Center-204	52284	Thompson	Train Dispatcher	Transportati on Services		O-8092	Operati ng .		Complian ce	Observed	3C 0	No	No	No No) No

12/10/2012	02:30 AM	50724	Vasquez	Dennis	Supv Train	Transportati Office	Operation	52284	Thompson	Jay	Train	Transportati	O-8094	Operati		Complian	Observed	3C 0	No	No	No	No	No
					Movement	on Services	Center-204				Dispatcher	on Services			Dispatcher Reads, Understands And Signs Transfer	ce							
12/10/2012	02:30 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	1	Train Dispatcher	Transportati on Services	S-10791		Proper positioning of personal equipment, i.e., chairs	Complian ce	Observed	3C 0	No	No	No	No	No
12/10/2012	02:30 AM	50724	Vasquez	Dennis	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services	S-1287	Safety	Walk Through Halls, Passageway Or Up/Down Steps Safely	Complian ce	Observed	3C 0	No	No	No	No	No
12/10/2013	03:00 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services	O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No	No	No
12/10/2013	03:00 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services	O-8094	Operati ng	Policy Train Dispatcher Reads, Understands And Signs Transfer	Complian ce	Observed	0	No	No	No	No	No
12/10/2013	03:00 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services	S-1020		Does Not Leave Desk Or Cabinet Draws Open While Unattended	Complian ce	Observed	0	No	No	No	No	No
12/10/2015	10:14 AM	28917	Sonnanburg	Jerome	Chief Train Dispatcher	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson		Train Dispatcher	Transportati on Services	O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed		No	No	No	No	No
12/10/2015	10:14 AM	28917	Sonnanburg	Jerome	Chief Train Dispatcher	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson		Train Dispatcher	Transportati on Services	O-100e	Operati ng	Policy Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed		No	No	No	No	No
12/10/2015	10:14 AM	28917	Sonnanburg	Jerome	Chief Train Dispatcher	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson	1	Train Dispatcher	Transportati on Services	S-1287		Walk Through Halls, Passageway Or Up/Down Steps Safely	Complian ce	Observed		No	No	No	No	No
12/10/2015	10:14 AM	28917	Sonnanburg	Jerome	Chief Train Dispatcher	Transportati Office on Services	Operation Center-204	9.3 52284	Thompson		Train Dispatcher	Transportati on Services	O-8092		Train Dispatcher Transmits Train Order(s)And Other Instructions	Complian ce	Observed		No	No	No	No	No
12/12/2010	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services	O-GG1	ng		Complian ce	Observed	0	No	No	No	No	No
12/12/2010	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	-	Train Dispatcher	Transportati on Services	O-8094	Operati ng		Complian ce	Observed	0	No	No	No	No	No
12/12/2010	11:00 PM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			Transportati on Services	S-101	Safety	Knows emergency evacuation procedures are found in	Complian ce	Observed	0	No	No	No	No	No
12/12/2012	02:00 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	52284	Thompson		Train Dispatcher	Transportati on Services	0-GG1	Operati ng	App. B Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No	No	No
12/12/2012	02:10 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	52284	Thompson	-	Train Dispatcher	Transportati on Services	S-1013	Safety	Uses Care In Handling Water Bottles	ce	Observed	0	No	No	No	No	No

12/12/2012	02:15 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services		peration enter-204	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-7074	ng t	Properly Uses ce ce 'Over,'' 'Roger,'' and 'Out''	ח	Observed	0 No	No	No	No No	O O
12/12/2014	10:35 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	C	amaica ommand enter	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	0-7134	ng a	All verbal arrangements and nstructions over delephone repeated by receiving employee	Failed/Discuss ed as per T. Kost. While conducting audits, on 12/8 Mr. Thompson failed to repeat which blocking devices were applied for a track car move. Mr. Thompson has been advised of the importance of repeating information to ensure	Observed	0 Yes	No	No	No No	
12/12/2014	11:08 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	C	amaica ommand enter	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG1		Complies Complian With ce Substance Jse/ Abuse Rule And Policy	accuracy.	Observed	0 No	No	No	No No	o
12/12/2014	11:08 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	C	amaica ommand enter	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-811	Operati ng I		1	Observed	0 No	No	No	No No)
12/12/2014	11:08 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	C	amaica ommand enter	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-813] 	Advises Complian Operator Of ce First/Last Car Numbers And Total Track Cars	n	Observed	0 No	No	No	No No)
12/12/2014	11:08 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	C	amaica ommand enter	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-805		Applies Complian Blocking ce Device, Reverses Panel Blocking For Track Car	n	Observed	0 No	No	No	No No	5
12/12/2014	11:08 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	C	amaica ommand enter	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-6291	5	Proceeds Complian Passed Stop ce Signal With 241 Or Form L	1	Observed	0 No	No	No	No No	D
12/12/2014	11:08 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	C	amaica ommand enter	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-10111	1	Walk safely Compliant ce compli	n	Observed	0 No	No	No	No No	2
12/12/2014	11:08 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportati on Services	C	amaica ommand enter	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	S-10710	á	Using Stools Compliand Rolling ce Chairs Properly	n	Observed	0 No	No	No	No No	o o
12/16/2008	06:20 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Office Ja	amaica Main uilding	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-GG1		With ce Substance Jse/ Abuse Rule And	1	Observed	0 No	No	No	No No)
12/16/2008	06:20 AM	29423	Hurst	Steven		Transportati on Services		amaica Main uilding	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-8094	Operati ng [Policy Frain Complian Dispatcher ce Reads, Jnderstands And Signs Fransfer	n	Observed	0 No	No	No	No No	o
12/16/2008	06:20 AM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services		amaica Main uilding	52284	Thompson	Jay	Train Dispatcher	Transportati on Services	O-100e	ng II II II II	Does Not Use Complian ce Electronic Device While Performing Service Except n Emergency Or Radio Fails	n	Observed	0 No	No	No	No No)

12/16/2008	06:20 AM	29423	Hurst	Steven	SR MGR-	Transportati Office	Jamaica Main	52284	Thompson	Jay Tı		ransportati	S-101	Safety	Knows	Complian	Observed	0	No	No	No N	lo I	No
					STRATEGIC INIT & OPS AI	on Services	Building			D	Dispatcher o	on Services			emergency evacuation procedures are found in	ce							
12/16/2010	09:30 PM	51323	Barto	Michael	Lead Transportation Manager	Transportati Office on Services	Jamaica Command Center	52284	Thompson			ransportati on Services	O-GX1	Operati ng		-	Mr. Thompson failed to hold a job briefing with the Block Operator at Valley Tower	0	No	No	No N	lo I	No
12/16/2016	11:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed		No	No	No N	No I	No
12/16/2016	11:00 AM	51323	Barto	Michael	Lead Transportation	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	O-8094	Operati ng	Policy Train Dispatcher Reads, Understands And Signs Transfer	Complian ce	Observed		No	No	No N	lo I	No
12/16/2016	11:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	O-8093		Train Dispatcher Prepares Transfer As Required By	Complian ce	Observed		No	No	No N	lo I	No
12/16/2016	11:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	O-2062	ng	Transmitting Train Order Spells Stations And Numerals	ce	Observed		No	No	No N	No I	No
12/16/2016	11:00 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati Office on Services	Operation Center-204	52284	Thompson	· ·		ransportati on Services	S-10710		Using Stools and Rolling Chairs Properly	Complian ce	Observed		No	No	No N	No 1	No
12/19/2012	06:00 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	-		ransportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No N	lo I	No
12/19/2012	06:00 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	· ·		ransportati on Services	O-100e	ng	Policy Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	0	No	No	No N	lo I	No
12/19/2012	06:00 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	P-7251	ance	Makes only authorized PA announcemen ts		Observed	0	No	No	No N	No I	No
12/19/2012	06:00 AM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	-		ransportati on Services	S-1014		Work properly in a team	Complian ce	Observed	0	No	No	No N	lo I	No
12/20/2015	10:00 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	1 '		ransportati on Services	O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed		No	No	No N	lo I	No
12/20/2015	10:00 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	O-100e1	Operati ng	Policy Employee Has Personal Electronic Device Turned Off/Not On Person	ce	Observed		No	No	No N	lo i	No
12/20/2015	10:00 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	O-7132	ng	Telephone communication n conforms with radio communication n procedures	Complian o ce	Observed		No	No	No N	No I	No
12/20/2015	10:00 PM	54937	Weston	William	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson	-		ransportati on Services	S-10710		Using Stools and Rolling Chairs Properly	Complian ce	Observed		No	No	No N	lo I	No
12/22/2008	01:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportati Office on Services	Operation Center-204	52284	Thompson			ransportati on Services	0-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No N	lo I	No

12/22/2008	01:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportat on Services	Operation Center-204	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services	S-101	Safety Knows Complian emergency ce evacuation procedures are found in	Observed	0 No	No	No	No	No
12/22/2008	01:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportat on Services	Operation Center-204	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services	S-1282	App. B Safety While Walking Complian Looks For And ce Avoids Slips/Trips Hazards	Observed	0 No	No	No	No	No
12/22/2008	01:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportat on Services	Operation Center-204	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services	S-1014	Safety Work properly Complian in a team ce	Observed	0 No	No	No	No	No
12/22/2008	01:00 AM	51984	Stickevers	Kevin	Supv Train Movement	Transportat on Services	Operation Center-204	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services	O-8093	Operati Train Complian ng Dispatcher ce Prepares Transfer As Required By	Observed	0 No	No	No	No	No
12/22/2009	08:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportat on Services	Jamaica Command Center	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	Rule Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No	No
12/22/2009	08:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportat on Services	Jamaica Command Center	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services	O-GX1	Policy Operati Employee Complian ng complies with requirements of job briefing/trans fer	Observed	0 No	No	No	No	No
12/22/2009	08:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportat on Services	Jamaica Command Center	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services	P-GQ3	Perform Provides Complian ance Public With ce Service Delays/Disrup tions Information	Observed	0 No	No	No	No	No
12/22/2009	08:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportat on Services	Jamaica Command Center	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services	P-GS1	Perform Complies Complian ce Regarding Injuries/Medi cal Assistance	Observed	0 No	No	No	No	No
12/22/2009	08:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportat on Services	Jamaica Command Center	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services	S-10113	Safety Avoid Slipping Complian and Tripping ce Hazards	Observed	0 No	No	No	No	No
12/22/2009	08:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportat on Services	Jamaica Command Center	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services	S-1014	Safety Work properly Complian in a team ce	Observed	0 No	No	No	No	No
12/22/2009	08:35 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportat on Services	Jamaica Command Center	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services	S-1017	Safety Assist with Complian new ce employees	Observed	0 No	No	No	No	No
12/22/2009	09:23 AM	51325	Siciliano	Robert	Supt Jamaica Operations	Transportat on Services	Jamaica Command Center	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	0 No	No	No	No	No
12/26/2015	05:55 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportat on Services	Operation Center-204	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	No	No	No	No	No
12/26/2015	05:55 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportat on Services	Operation Center-204	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services	O-3151	Operati Records Block Complian ng And Train ce Information On Block Record	Observed	No	No	No	No	No
12/26/2015	05:55 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportat on Services	Operation Center-204	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services	O-8094	Operati Train Complian ng Dispatcher ce Reads, Understands And Signs Transfer	Observed	No	No	No	No	No
12/26/2015	05:55 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportat on Services	Operation Center-204	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services	S-1287	Safety Walk Through Complian ce Halls, Passageway Or Up/Down Steps Safely	Observed	No	No	No	No	No
12/27/2011	03:45 PM	29822	Deronde	Christophe	r Supt Train Movement	Transportat on Services	Operation Center-204	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services	O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observed	0 No	No	No	No	No
12/27/2011	03:45 PM	29822	Deronde	Christophe		Transportat on Services	Operation Center-204	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services	S-1021	Policy Safety Doesn't Place Complian Any ce Obstructions Where Persons May Stumble	Observed	0 No	No	No	No	No

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12/27/2011	03:45 PM	29822	Deronde	Christophe		Transportati on Services	Office	Operation Center-204	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services		O-8091	Co W In	rain Complian Dispatcher ce Complies Vith Instruction As Required	C	Observed	0	No	No	No	N	lo No
12/27/2012	03:00 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	Su U Ri	Complies Complian Vith ce ubstance Use/ Abuse Rule And Policy	C	Observed	0	No	No	No	N	lo No
12/27/2012	03:30 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services		O-7074	Operati Ping th	roperly Uses Complian ce Over," Roger," and Out"	C	Dbserved	0	No	No	No	N	No No
12/27/2012	03:30 PM	53234	Alvarado	Sigfredo	Lead Transportatio n Manager	Transportati on Services	Office	Operation Center-204	52	2284 T	'hompson	Jay	Train Dispatcher	Transportati on Services		S-1287	H Pri O	Valk Through Complian ce lassageway Or Up/Down teps Safely	C	Dbserved	0	No	No	No	N	No No
42/27/2042	04-54-044	55052	Misskell		Super Train		Office			2204			Tanin	Tourse		0.551	Occuption 6	Canalia Canalia				No	No	No		No.
12/27/2012	04:51 PM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52	2284 1	hompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	Su U Ri	Complies Complian Vith ce ubstance Use/ Abuse Eule And Policy		Observed	U	No	No	No	N	No No
12/27/2012	04:51 PM	55052	Mitchell	James		Transportati on Services	Office	Operation Center-204	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services		O-100e1	Operati Ei ng Pi El D	mployee Has Complian ce lectronic Device Turned off/Not On derson	C	Dbserved	0	No	No	No	N	No No
12/27/2012	04:51 PM	55052	Mitchell	James	Supv Train Movement	Transportati on Services	Office	Operation Center-204	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services		S-1280	H Pa	lemoves Complian lips/Trips ce lazards From raths And Valkways	C	Observed	0	No	No	No	N	lo No
12/27/2013	11:59 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services		S-1017		ssist with Complian ce mployees	C	bserved	0	No	No	No	N	lo No
12/27/2013	11:59 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services		O-1012	Ti D ga n in to	clock Complian Operator / ce Train Dispatcher ather the Decessary Deformation Operator / ce	C	Observed	0	No	No	No	N	No No
12/27/2013	11:59 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services		O-266	Operati Properties of A Billing D Reference of	roperly Complian ce slocking Devices & slecords	C	Observed	0	No	No	No	N	lo No
12/27/2013	11:59 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services		0-GG1	Operati Cong W	Vith ce ubstance Jse/ Abuse tule And	C	Observed	0	No	No	No	N	No No
12/29/2009	03:25 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services	Office	Operation Center-204	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services		S-10710	Safety U aı C	Isolicy Using Stools Complian on Rolling ce Chairs Properly	C	Observed	0	No	No	No	N	lo No
12/29/2009	03:25 PM	29423	Hurst	Steven		Transportati on Services	Office	Operation Center-204	52	2284 T	hompson	Jay	Train Dispatcher	Transportati on Services		0-GG1	Su U Ri	Complies Complian Vith ce ubstance Use/ Abuse Rule And Policy	C	Observed	0	No	No	No	N	lo No

12/29/2009	03:25 PM	29423	Hurst	Steven	SR MGR- STRATEGIC INIT & OPS AN	Transportati on Services		Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		P-GD3	Perform ance	Refrains From Complian Conduct ce Which Adversely		Observed	0	No	No	No	No	o No
12/20/2000	03:25 PM	29423	Huret	Steven	SR MGR-	Transportati	Office	Operation		5229 <i>4</i>	Thompson	lav	Train	Transportati		O-100e		Affects Performance Does Not Use Complian		Observed	0	No.	No	No	No	o No
12/29/2009	US.25 PIVI	29423	Hurst	Steven	STRATEGIC INIT & OPS AN	on Services		Operation Center-204		52284	mompson	Jay	Dispatcher			U-100e	ng	Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails		Observed		No	No	No	INC	o ino
12/29/2010	10:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And		Observed	0	No	No	No	No	o No
12/29/2010	10:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-8091	Operati ng	Policy Train Complian Dispatcher ce Complies With Instruction As Required		Observed	0	No	No	No	No	o No
12/29/2010	10:00 PM	29702	Wilson	Brian	Supv Train Movement	Transportati on Services		Operation Center-204	9.3	52284	Thompson	Jay	Train Dispatcher	Transportati on Services		S-1287		Walk Through Complian Halls, ce Passageway Or Up/Down Steps Safely		Observed	0	No	No	No	No	o No
12/29/2012	10:30 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	i Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy		Observed	0	No	No	No	No	o No
12/29/2012	10:30 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-8094	Operati ng			Observed	0	No	No	No	No	o No
12/29/2012	10:30 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		S-10116	Safety	Securing Complian Hinged ce Devices		Observed	0	No	No	No	No	o No
12/31/2009	05:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services		Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		S-10254		Comply with Complian rules of ce proper		Observed	0	No	No	No	No	o No
12/31/2009	05:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-8093	Operati ng	Dispatcher ce Prepares Transfer As Required By		Observed	0	No	No	No	No	o No
12/31/2009	05:15 AM	51323	Barto	Michael	Lead Transportatio n Manager	Transportati on Services	Office	Jamaica Command Center		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	ng	Rule Complies Complian With ce Substance Use/ Abuse Rule And Policy		Observed	0	No	No	No	No	o No
12/31/2012	08:50 PM	54937	Weston	William	Supv Train Movement	Transportati on Services	Office	Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		S-1020		Does Not Complian Leave Desk Or ce Cabinet Draws Open While Unattended		Observed	0	No	No	No	No	o No
12/31/2012	08:50 PM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy		Observed	0	No	No	No	No	o No
12/31/2012	08:50 PM	54937	Weston	William	Supv Train Movement	Transportati on Services		Operation Center-204		52284	Thompson	Jay	Train Dispatcher	Transportati on Services		O-100e	Operati ng	Does Not Use Complian Personal ce Electronic Device While Performing Service Except In Emergency Or Radio Fails		Observed	0	No	No	No	No	o No
01/08/2015	11:19 AM	52839	Alvarez	Kenneth	Transportatio n Manager	Transportati on Services		Train		56081	Alt	Peter	Conductor	Transportati on Services	2039	O-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy	Train Ride	Observed	170 0	No	No	No	No	o No

04 /00 /2045	144.40.414	52020	A1	17 11-	T	I 	lo- B	Transia.	<u> </u>	IE CO04	Late	In	Caradaataa	T	 J2020 I	Io 400-4	0	: In the land of the land	lokd	1470	To Inc.	Int -	In .	la.	In -
01/08/2015	11:19 AM	52839	Alvarez	Kenneth	Transportatio n Manager	on Services		Irain		56081	Ait	Peter	Conductor	Transportati on Services	2039	0-10061	ng	i Employee Has Complian Personal ce Electronic Device Turned Off/Not On Person	Observed	170	0 No	No	No	No	No
01/08/2015	11:19 AM	52839	Alvarez	Kenneth	Transportatio n Manager	Transportati on Services	i On-Board Train	Train		56081	Alt	Peter	Conductor	Transportati on Services	2039	O-121	Operati	i Passes Hand Complian Signals In ce	Observed	170	0 No	No	No	No	No
						on services								on services			6	Prescribed Manner							
01/08/2015	11:19 AM	52839	Alvarez	Kenneth	Transportatio n Manager	Transportati on Services		Train		56081	Alt	Peter	Conductor	Transportati on Services	2039	P-19017	Perform ance	Minimum # of Complian open cars per special instruction 1901-M	Observed	170	0 No	No	No	No	No
01/08/2015	11:19 AM	52839	Alvarez	Kenneth	Transportatio			Train		56081	Alt	Peter	Conductor	Transportati	2039	P-ADL501		m Train Service Complian	Observed	170	0 No	No	No	No	No
					n Manager	on Services	Train							on Services			ance	employee ce makes pick up lift.							
01/08/2015	11:19 AM	52839	Alvarez	Kenneth	Transportatio n Manager	Transportati on Services		Train		56081	Alt	Peter	Conductor	Transportati on Services	2039	S-10113	Safety	Avoid Slipping Complian and Tripping ce	Observed	170	0 No	No	No	No	No
																		Hazards							
01/08/2015	11:19 AM	52839	Alvarez	Kenneth	Transportatio n Manager	Transportati on Services		Train		56081	Alt	Peter	Conductor	Transportati on Services	2039	S-10254	Safety	Comply with ce proper footwear	Observed	170	0 No	No	No	No	No
01/24/2015	08:03 AM	52852	McGuire	Michelle	Lead Transportatio	Transportati		Train		56081	Alt	Peter	Conductor	Transportati on Services	6415	O-GG1	Operati ng	i Complies Complian With ce	Observed	755	0 No	No	No	No	No
					n Manager													Substance Use/ Abuse Rule And							
01/24/2015	08:03 AM	52852	McGuire	Michelle	Lead Transportatio	Transportati		Train		56081	Alt	Peter	Conductor	Transportati on Services	6415	O-100e	Operati	Policy Does Not Use Complian Personal ce	Observed	755	0 No	No	No	No	No
					n Manager													Electronic Device While Performing Service Except In Emergency Or Radio Fails							
01/24/2015	08:03 AM	52852	McGuire	Michelle	Lead	Transportati	i On-Board	Train		56081	Alt	Peter	Conductor	Transportati	6415	O-9011	Operati	i Checks That Complian	Observed	755	0 No	No	No	No	No
					Transportatio n Manager	on Services	Train							on Services			ng	Doors Are ce Clear Of Obstructions							
01/24/2015	08:03 AM	52852	McGuire	Michelle	Lead Transportatio n Manager	Transportati on Services		Train		56081	Alt	Peter	Conductor	Transportati on Services	6415	S-10130	Safety	Follow proper procedure in opening/closi ng doors	Observed	755	0 No	No	No	No	No
02/09/2017	10:15 AM	52424	Bailey	Lockhart		Transportati	Station	CENTRAL ISL	IP	56081	Alt	Peter	Conductor	Transportati	2039	O-GG1	Operati	i Complies Complian	Observed	788	No	No	No	Yes	Yes
					Transportatio n Manager	on Services								on Services			ng	With ce Substance Use/ Abuse Rule And Policy							
02/09/2017	10:15 AM	52424	Bailey	Lockhart	Lead Transportatio n Manager	Transportati on Services	Station	CENTRAL ISL	IP	56081	Alt	Peter	Conductor	Transportati on Services	2039	P- ADL100A		Train Service Complian employee ce collects proper on board fare.	Observed	788	No	No	No	Yes	Yes
02/09/2017	10:15 AM	52424	Bailey	Lockhart	Lead Transportatio n Manager	Transportati on Services	Station	CENTRAL ISL	IP	56081	Alt	Peter	Conductor	Transportati on Services	2039	P- ADL100B		Train Service ce remains visible to customers at all times	Observed	788	No	No	No	Yes	Yes

02/02/2017	140.45.444	F2424	In a	I	I	I= I	la	OCNEDAL IGUE	J= coo4	Tat.	To .	To	T=T	I lagge I	10.404	lo	Is	lo u l	To	I-oo I	In.	T.	In In		
02/09/2017	10:15 AM	52424	Bailey	Lockhart	Lead Transportatio n Manager	Transportati on Services	Station	CENTRAL ISLIP	56081	Alt	Peter	Conductor	Transportati on Services	2039	O-121	ng	Passes Hand Signals In Prescribed Manner	ce Complian	Observed	788	No	No	No Y	Yes	Yes
02/09/2017	10:15 AM	52424	Bailey	Lockhart	Lead Transportatio n Manager	Transportati on Services	Station	CENTRAL ISLIP	56081	Alt	Peter	Conductor	Transportati on Services	2039	S-10113	Safety	Avoid Slipping and Tripping Hazards	Complian ce	Observed	788	No	No	No Y	Yes	Yes
02/14/2017	08:55 AM	54282	Sweeney	Thomas	Transportatio n Manager	Transportati on Services	Branch/M ilepost	MONTAUK 2	26 56081	Alt	Peter	Conductor	Transportati on Services	51	O-GG1	Operati ng	With Substance Use/ Abuse	Complian ce	Observed	189	No	No	No Y	Yes	Yes
02/14/2017	08:55 AM	54282	Sweeney	Thomas	Transportatio n Manager	·	Branch/M ilepost	MONTAUK 2	26 56081	Alt	Peter	Conductor	Transportati on Services	51	P-ADL501	Perform ance	Rule And Policy Train Service employee makes pick up	Complian ce	Observed	189	No	No	No Y	Yes	Yes
02/14/2017	08:55 AM	54282	Sweeney	Thomas	Transportatio n Manager		Branch/M ilepost	MONTAUK 2	26 56081	Alt	Peter	Conductor	Transportati on Services	51	S-10254	Safety	Comply with rules of proper	Complian ce	Observed	189	No	No	No Y	Yes	Yes
02/14/2017	08:55 AM	54282	Sweeney	Thomas	Transportatio n Manager		Branch/M ilepost	MONTAUK 2	26 56081	Alt	Peter	Conductor	Transportati on Services	51	O-161	Operati ng	footwear	Complian ce	Observed	189	No	No	No Y	Yes	Yes
02/14/2017	08:55 AM	54282	Sweeney	Thomas	Transportatio n Manager	Transportati on Services	Branch/M ilepost	MONTAUK 2	26 56081	Alt	Peter	Conductor	Transportati on Services	51	P-21	Perform ance		Complian ce	Observed	189	No	No	No Y	Yes	Yes
02/14/2017	08:55 AM	54282	Sweeney	Thomas	Transportatio n Manager	Transportati on Services		MONTAUK 2	26 56081	Alt	Peter	Conductor	Transportati on Services	51	P-GJ1	Perform ance	*Wears	Complian ce	Observed	189	No	No	No Y	Yes	Yes
02/14/2017	08:55 AM	54282	Sweeney	Thomas	Transportatio n Manager		Branch/M ilepost	MONTAUK 2	26 56081	Alt	Peter	Conductor	Transportati on Services	51	P-GK1	Perform ance	*Employee Is Courteous, Orderly And Quiet While Doing Business	Complian ce	Observed	189	No	No	No Y	Yes	Yes
02/16/2016	08:25 AM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportati on Services		Hillside- Transportation Rules and Air Brake Office	56081	Alt	Peter	Conductor	Transportati on Services		O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed		No	No	No N	No I	No
02/16/2016	08:25 AM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportati on Services		Hillside- Transportation Rules and Air Brake Office	56081	Alt	Peter	Conductor	Transportati on Services		O-GA1	Operati ng	Current Up To Date Operations	Complian ce	Observed		No	No	No N	No I	No
02/16/2016	08:25 AM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportati on Services		Hillside- Transportation Rules and Air Brake Office	56081	Alt	Peter	Conductor	Transportati on Services		P-GC1	Perform ance	Manual Possesses All Publications When Reporting For Examination	Complian ce	Observed		No	No	No N	No I	No
02/16/2016	08:25 AM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportati on Services		Hillside- Transportation Rules and Air Brake Office	56081	Alt	Peter	Conductor	Transportati on Services		S-1000	Safety	must have required instruction & revisions	Complian ce	Observed		No	No	No N	No I	No
03/02/2015	01:20 PM	29461	Risorto	Philip	Lead Trans Mgr-On Board Rev Cp	Transportati I on Services		Train	56081	Alt	Peter	Conductor	Transportati on Services	552	O-GG1	Operati ng	updated Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	7 0	No	No	No N	No I	No
03/02/2015	01:20 PM	29461	Risorto	Philip	Lead Trans Mgr-On Board Rev Cp	Transportati I on Services		Train	56081	Alt	Peter	Conductor	Transportati on Services	552	P- ADL500A		Policy Train Service employee makes general lift.	Complian ce	Observed	7 0	No	No	No N	No I	No
03/02/2015	01:20 PM	29461	Risorto	Philip	Lead Trans Mgr-On Board Rev Cp	Transportati I on Services		Train	56081	Alt	Peter	Conductor	Transportati on Services	552	P-8011	Perform ance	Train Service Employee Is Vigilant And Handles Duties In Safe Manner	Complian ce	Observed	7 0	No	No	No N	No I	No
03/02/2015	01:20 PM	29461	Risorto	Philip	Lead Trans Mgr-On Board Rev Cp	Transportati I on Services		Train	56081	Alt	Peter	Conductor	Transportati on Services	552	S-10113	Safety	Avoid Slipping and Tripping Hazards		Observed	7 0	No	No	No N	No I	No
04/01/2016	02:20 PM	54348	Buckley	Kevin	Transportatio n Manager		Interlocki ng	Brent	56081	Alt	Peter	Conductor	Transportati on Services	2055	O-GG1	Operati ng		Complian ce	Observed		No	No	No Y	Yes	Yes

04/04/2046	Too oo oo a	T- 42.40	To 11	Tu ·	l -	I -	I	la .	1	T-5004	I.a.i.	In .		I= I	 laass I	In ABJ 600		- · · · · · ·	T	To: .		To.	I.	- In	lv.	lv 1
04/01/2016	02:20 PM	54348	Buckley	Kevin	Transportatio n Manager	on Services		Brent		56081	Alt	Peter	Conductor	Transportati on Services	2055	P-ADL603	ance	Train Service complian ce complies with issuance of ADL 6009.		Observed		No	No	No	Yes	s Yes
04/01/2016	02:20 PM	54348	Buckley	Kevin	Transportatio			Brent		56081	Alt	Peter	Conductor	Transportati	2055	0-121	Operati	Passes Hand Complian		Observed		No	No	No	Yes	s Yes
					n Manager	on Services	ng							on Services			ng	Signals In ce Prescribed Manner								
04/01/2016	02:20 PM	54348	Buckley	Kevin	Transportatio n Manager	Transportati on Services		Brent		56081	Alt	Peter	Conductor	Transportati on Services	2055	S-10113		Avoid Slipping Complian and Tripping ce Hazards		Observed		No	No	No	Yes	S Yes
04/02/2015	09:16 AM	52981	Hauff	John	Transportatio n Manager	Transportati on Services		Train		56081	Alt	Peter	Conductor	Transportati on Services	1616	0-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy	Train Ride	Observed	710	0 No	No	No	No	No
04/02/2015	09:16 AM	52981	Hauff	John	Transportatio n Manager	Transportati on Services		Train		56081	Alt	Peter	Conductor	Transportati on Services	1616	P- ADL500A	ance	Train Service Complian employee ce makes general lift.		Observed	710	0 No	No	No	No	No
04/02/2015	09:16 AM	52981	Hauff	John	Transportatio n Manager	Transportati on Services		Train		56081	Alt	Peter	Conductor	Transportati on Services	1616	S-1282		While Walking Complian Looks For And ce Avoids Slips/Trips Hazards		Observed	710	0 No	No	No	No	No
04/13/2017	10:11 AM	53023	Osorio-Walsh	Michele	Transportatio n Manager			MAINLINE	1	56081	Alt	Peter	Conductor	Transportati on Services	2039	0-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And		Observed	788	No	No	No	Yes	s Yes
04/13/2017	10:11 AM	53023	Osorio-Walsh	Michele	Transportatio n Manager	Transportati on Services		MAINLINE	1	56081	Alt	Peter	Conductor	Transportati on Services	2039	P- ADL100A	ance	Policy Train Service Complian employee ce collects proper on board fare.		Observed	788	No	No	No	Yes	s Yes
04/13/2017	10:11 AM	53023	Osorio-Walsh	Michele	Transportatio n Manager	Transportati on Services		MAINLINE	1	56081	Alt	Peter	Conductor	Transportati on Services	2039	S-101		Knows Complian emergency ce evacuation procedures are found in App. B		Observed	788	No	No	No	Yes	s Yes
04/13/2017	10:11 AM	53023	Osorio-Walsh	Michele	Transportatio n Manager	Transportati on Services		MAINLINE	1	56081	Alt	Peter	Conductor	Transportati on Services	2039	0-72	Operati ng	Employee Complian Possesses ce White Light For Passing Hand Signs, Emergencies And Other Purposes		Observed	788	No	No	No	Yes	S Yes
04/20/2017	11:20 AM	54282	Sweeney	Thomas	Transportatio n Manager	Transportati on Services		MAINLINE	20	56081	Alt	Peter	Conductor	Transportati on Services	2039	0-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy		Observed	788	No	No	No	Yes	s Yes
04/20/2017	11:20 AM	54282	Sweeney	Thomas	Transportatio n Manager	Transportati on Services		MAINLINE	20	56081	Alt	Peter	Conductor	Transportati on Services	2039	O-18023	ng	/		Observed	788	No	No	No	Yes	S Yes
04/20/2017	11:20 AM	54282	Sweeney	Thomas	Transportatio n Manager	Transportati on Services		MAINLINE	20	56081	Alt	Peter	Conductor	Transportati on Services	2039	S-10254		Comply with Complian rules of ce proper		Observed	788	No	No	No	Yes	s Yes
04/20/2017	11:20 AM	54282	Sweeney	Thomas	Transportatio n Manager	Transportati on Services		MAINLINE	20	56081	Alt	Peter	Conductor	Transportati on Services	2039	P- ADL500A	Perform ance	footwear Train Service Complian employee ce makes general lift.		Observed	788	No	No	No	Yes	s Yes
04/20/2017	11:20 AM	54282	Sweeney	Thomas	Transportatio n Manager	Transportati on Services		MAINLINE	20	56081	Alt	Peter	Conductor	Transportati on Services	2039	P-GJ1		*Wears Complian Uniform In ce Accordance With Uniform Regulations		Observed	788	No	No	No	Yes	s Yes
04/25/2016	01:44 PM	52038	Gardiner	Benjamin	Transportatio n Manager	Transportati on Services	Station	JAMAICA		56081	Alt	Peter	Conductor	Transportati on Services	2052	0-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy		Observed	283	No	No	Yes	No	No
04/25/2016	01:44 PM	52038	Gardiner	Benjamin	Transportatio n Manager	Transportati on Services	Station	JAMAICA		56081	Alt	Peter	Conductor	Transportati on Services	2052	O-19012	ng			Observed	283	No	No	Yes	No	No

04/25/2016	01:44 PM	52038	Gardiner	Benjamin	Transportatio n Manager	Transportati Station on Services	JAMAICA	56081	Alt	Peter	Conductor	Transportati on Services	2052	S-10130		Follow proper opposedure in opening/closi ng doors		Observed	283	No	No	Yes	No	No
04/25/2016	01:44 PM	52038	Gardiner	Benjamin		Transportati Station	JAMAICA	56081	Alt	Peter	Conductor	Transportati	2052	O-9062			Complian	Observed	283	No	No	Yes	No	No
					n Manager	on Services						on Services				Hand Sign From Each Crewmember Before Movement	ee e							
05/15/2016	03:01 PM	53780	Caliendo	David	Transportatio n Manager	Transportati Station on Services	WYANDANCH	56081	Alt	Peter	Conductor	Transportati on Services	8055	O-GG1	Operati ng		Complian ce	Observed	645	No	No	Yes	Yes	Yes
05/15/2016	03:01 PM	53780	Caliendo	David	Transportatio n Manager	Transportati Station on Services	WYANDANCH	56081	Alt	Peter	Conductor	Transportati on Services	8055	P-ADL400	Perform ance	Policy	Complian ce	Observed	645	No	No	Yes	Yes	Yes
05/15/2016	03:01 PM	53780	Caliendo	David	Transportatio n Manager	Transportati Station on Services	WYANDANCH	56081	Alt	Peter	Conductor	Transportati on Services	8055	S-10113		Avoid Slipping (and Tripping (Hazards		Observed	645	No	No	Yes	Yes	Yes
05/18/2017	09:28 AM	51184	Valdemira	Nicholas	LEAD TRANPTATION MGR - SAFETY	Transportati Interloci	ki Harold	56081	Alt	Peter	Conductor	Transportati on Services	2012	O-GG1	ng		Complian Safety Ee Efficiency Calendar Observation	Observed	646	No	No	No	Yes	Yes
05/18/2017	09:28 AM	51184	Valdemira	Nicholas	LEAD TRANPTATION MGR - SAFETY	Transportati Interloci	ki Harold	56081	Alt	Peter	Conductor	Transportati on Services	2012	P-ADL400	Perform ance		complian Safety te Efficiency Calendar Observation	Observed	646	No	No	No	Yes	Yes
05/18/2017	09:28 AM	51184	Valdemira	Nicholas	LEAD TRANPTATION MGR - SAFETY		ki Harold	56081	Alt	Peter	Conductor	Transportati on Services	2012	S-1238C		_ '	Complian Safety E Efficiency Calendar Observation	Observed	646	No	No	No	Yes	Yes
05/22/2017	07:40 AM	54273	Gallup	Benjamin	Transportatio n Manager	Transportati Station on Services	RONKONKOMA	56081	Alt	Peter	Conductor	Transportati on Services	2031	O-GG1	Operati ng		Complian ce	Observed		No	No	No	Yes	Yes
05/22/2017	07:40 AM	54273	Gallup	Benjamin	Transportatio n Manager	Transportati Station on Services	RONKONKOMA	56081	Alt	Peter	Conductor	Transportati on Services	2031	P-ADL504	Perform ance		Complian ce	Observed		No	No	No	Yes	Yes
05/22/2017	07:40 AM	54273	Gallup	Benjamin	Transportatio n Manager	Transportati Station on Services	RONKONKOMA	56081	Alt	Peter	Conductor	Transportati on Services	2031	S-1238C		Operates (Passenger (Equipment End Doors Safely	Complian ce	Observed		No	No	No	Yes	Yes
05/22/2017	07:40 AM	54273	Gallup	Benjamin	Transportatio n Manager	Transportati Station on Services	RONKONKOMA	56081	Alt	Peter	Conductor	Transportati on Services	2031	O-100e1	Operati ng	Employee Has (Personal Electronic Device Turned Off/Not On Person	Complian ce	Observed		No	No	No	Yes	Yes
05/25/2014	03:04 PM	53742	Caldwell	Sean	Transportatio n Manager	Transportati On-Boar on Services Train	d Train	56081	Alt	Peter	Conductor	Transportati on Services	6112	O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	874 0	No	No	No	No	No
05/25/2014	03:04 PM	53742	Caldwell	Sean	Transportatio n Manager	Transportati On-Boar on Services Train	d Train	56081	Alt	Peter	Conductor	Transportati on Services	6112	O-PTEP1	Operati ng	Policy Train/Engine (Service (Employee Demonstrates Knowledge Of Locations Of Emergency Exits On Trains	Complian Se	Observed	874 0	No	No	No	No	No
05/25/2014	03:04 PM	53742	Caldwell	Sean	Transportatio n Manager	Transportati On-Boar on Services Train	d Train	56081	Alt	Peter	Conductor	Transportati on Services	6112	S-10254		Comply with (rules of proper footwear	Complian ce	Observed	874 0	No	No	No	No	No
06/06/2014	02:10 PM	29645	Hoehman	Margaret	Transportatio n Manager	Transportati On-Boar on Services Train	d Train	56081	Alt	Peter	Conductor	Transportati on Services	120	O-GG1	Operati ng	Complies	Complian ce	Observed	409 0	No	No	No	No	No

06/06/2014	02:10 PM	29645	Hoehman	Margaret	Transportatio	Transportati	On-Board	Train	5	6081 A	Alt P	Peter	Conductor	Transportati	T	120	O-GA2	Operati	Possesses Up Complian	Observed	409	0 No	No	No	No	No
				J		on Services								on Services				ng	To Date ce Timetable With All General Notices, SRN's & Orders							
06/06/2014	02:10 PM	29645	Hoehman	Margaret	Transportatio n Manager	Transportati on Services		Train	5	6081 A	Alt P	Peter	Conductor	Transportati on Services		120	S-1238		Employee Complian ce precaution when opening window/door s.	Observed	409	0 No	No	No	No	No
06/07/2016	08:16 AM	52281	Russell	Roxanne	Transportatio n Manager	Transportati on Services	Station	OYSTER BAY	5	6081 A	Alt P	Peter	Conductor	Transportati on Services		511	P- ADL500A		Train Service Complian employee ce makes general lift.	Observed	31	No	No	No	Yes	Yes
06/07/2016	08:16 AM	52281	Russell	Roxanne	Transportatio n Manager	Transportati on Services	Station	OYSTER BAY	5	6081 A	Alt P	Peter	Conductor	Transportati on Services		511	S-1014	Safety	Work properly Complian in a team ce	Observed	31	No	No	No	Yes	Yes
06/07/2016	08:16 AM	52281	Russell	Roxanne	Transportatio n Manager	Transportati on Services	Station	OYSTER BAY	5	6081 A	Alt P	Peter	Conductor	Transportati on Services		511	O-100e1	Operati ng	Employee Has Personal ce Electronic Device Turned Off/Not On Person	Observed	31	No	No	No	Yes	Yes
06/07/2016	08:16 AM	52281	Russell	Roxanne	Transportatio n Manager	Transportati on Services	Station	OYSTER BAY	5	6081 A	Alt P	Peter	Conductor	Transportati on Services		511	0-GG1	ng	Complies Complian With ce Substance Use/ Abuse Rule And Policy	Observed	31	No	No	No	Yes	Yes
06/08/2017	08:43 AM	53748	Jones	Michelle	Transportatio n Manager	Transportati on Services	Station	HEMPSTEAD	5	6081 A	Alt P	Peter	Conductor	Transportati on Services		710	O-1041		**Examines Complian Switch Points ce	Observed	150	No	No	No	Yes	Yes
06/08/2017	08:43 AM	53748	Jones	Michelle	Transportatio n Manager	Transportati on Services	Station	HEMPSTEAD	5	6081 A	Alt	Peter	Conductor	Transportati on Services		710	O-10331	ng	Conductor or qualified ce crewmember is positioned at the head end of train with engineer prior to approaching passenger stations specified in special instruction 1033	Observed	150	No	No	No	Yes	Yes
06/08/2017	08:43 AM	29645	Jones	Michelle	Transportatio n Manager	on Services		HEMPSTEAD		6081 A			Conductor	Transportati on Services		710	S-10130 O-GG1		Follow proper procedure in opening/closi ng doors Complies Complian	Observed	150	No	No	No	Yes	Yes
					n Manager	on Services		Yard						on Services				ng	With ce Substance Use/ Abuse Rule And Policy				NO		NO	
06/30/2016	10:25 AM	29645	Hoehman	Margaret	Transportatio n Manager	Transportati on Services		Long Beach Yard	5	6081 A	Alt P	Peter	Conductor	Transportati on Services			O-111A	ng	**Conductor on leading ce end follows procedures as required by Rule or Special Instruction.	Observed		No	No	No	No	No
06/30/2016	10:25 AM	29645	Hoehman	Margaret	Transportatio n Manager	Transportati on Services		Long Beach Yard	5	6081 A	Alt P	Peter	Conductor	Transportati on Services			S-105	Safety	Knows 2 Complian procedures to secure train before evacuation attempt	Observed		No	No	No	No	No

07/08/2016	05:55 AM	51471	Gallagher	Michael	Lead Transportatio	Transportati Station	AMITYVILLE	56081	Alt	Peter	Conductor	Transportati on Services	17	0-GG1	Operati ng	Complies With	Complian	Observed		No	No	No	Yes	No
					n Manager										8	Substance Use/ Abuse Rule And								
07/09/2016	OE:EE ANA	51471	Callaghar	Michael	Load	Transportati Station	AMITYVILLE	56081	Al+	Peter	Conductor	Transportati	17	D ADJE01	Dorform	Policy Train Service	Complian	Observed		No	No	No	Vos	No
07/08/2016	05:55 AM	31471	Gallagher	Wilchaei	Lead Transportatio n Manager		AWITYVILLE	36081	Ait	Peter	Conductor	Transportati on Services		P-ADL501	ance	employee makes pick up	ce	Observed		NO	NO	INO	Yes	No
																lirt.								
07/08/2016	05:55 AM	51471	Gallagher	Michael	Lead Transportatio n Manager	Transportati Station on Services	AMITYVILLE	56081	Alt	Peter	Conductor	Transportati on Services	17	P-ADL504	Perform ance	Train Service employee uses seat	Complian ce	Observed		No	No	No	Yes	No
																checks as specified.								
07/08/2016	05:55 AM	51471	Gallagher	Michael	Lead Transportatio	· ·	AMITYVILLE	56081	Alt	Peter	Conductor	Transportati on Services	17	P- ADL100A4		Train Service Employee has		Observed		No	No	No	Yes	No
					n Manager											in possession while on duty a Service Punch								
07/08/2016	05:55 AM	51471	Gallagher	Michael	Lead Transportatio n Manager		AMITYVILLE	56081	Alt	Peter	Conductor	Transportati on Services	17	S-10254	Safety	Comply with rules of proper	Complian ce	Observed		No	No	No	Yes	No
07/29/2013	10:15 AM	53095	Kenny	Kyle	Supt Penn	Transportati Yard	Hillside Yard	56081	Alt	Peter	Conductor	Transportati	+ + +	O-GG1		footwear Complies	Complian	Observed	0	No	No	No	No	No
					Station Operations	on Services						on Services			ng	With Substance Use/ Abuse Rule And	ce							
07/29/2013	10:15 AM	53095	Kenny	Kyle	Supt Penn Station Operations	Transportati Yard on Services	Hillside Yard	56081	Alt	Peter	Conductor	Transportati on Services		S-1152		Policy Retains Handhold 'til Foot is Firm	Complian ce	Observed	0	No	No	No	No	No
					Operations											Getting Off Standing Equipment								
07/29/2013	10:15 AM	53095	Kenny	Kyle	Supt Penn Station	Transportati Yard on Services	Hillside Yard	56081	Alt	Peter	Conductor	Transportati on Services		S-1282	Safety	While Walking		Observed	0	No	No	No	No	No
					Operations											Avoids Slips/Trips Hazards								
07/29/2013	10:15 AM	53095	Kenny	Kyle	Supt Penn Station	Transportati Yard on Services	Hillside Yard	56081	Alt	Peter	Conductor	Transportati on Services		O-T17014		Performs a Class II Brake	Complian ce	Observed	0	No	No	No	No	No
					Operations											Test properly on M-7 equipment								
07/31/2013	10:05 AM	50463	Golubinski	Michael	Road Foreman/Air	Transportati Yard on Services	Hillside Yard	56081	Alt	Peter	Conductor	Transportati on Services		O-GG1	Operati	Complies With	Complian	Observed	0	No	No	No	No	No
					Brake	0.135.111663						on services				Substance Use/ Abuse Rule And								
07/31/2013	10:05 AM	50463	Golubinski	Michael	Road Foreman/Air	Transportati Yard on Services	Hillside Yard	56081	Alt	Peter	Conductor	Transportati on Services		O-T17017	Operati ng	Policy Employee transmitted	Complian	Observed	0	No	No	No	No	No
					Brake											proper sequence communication buzzers M7 Class II Brake Test	0							
07/31/2013	10:05 AM	50463	Golubinski	Michael	Road Foreman/Air	Transportati Yard on Services	Hillside Yard	56081	Alt	Peter	Conductor	Transportati on Services		S-1014	Safety	Work properlin a team	y Complian ce	Observed	0	No	No	No	No	No
07/31/2013	10:05 AM	50463	Golubinski	Michael	Brake Road Foreman/Air	Transportati Yard on Services	Hillside Yard	56081	Alt	Peter	Conductor	Transportati on Services		S-1006		Looks in both directions for		Observed	0	No	No	No	No	No
					Brake											other equipment approaching								
08/02/2015	07:00 PM	54000	Hackney	Michael	Transportatio n Manager	Transportati Station on Services	Hampton Bays	56081	Alt	Peter	Conductor	Transportati on Services		O-GG1	Operati ng	Complies With Substance	Complian ce	Observed	9370 0	No	No	No	No	No
																Use/ Abuse Rule And Policy								
08/02/2015	07:00 PM	54000	Hackney	Michael	Transportatio n Manager	Transportati Station on Services	Hampton Bays	56081	Alt	Peter	Conductor	Transportati on Services		P-21	Perform ance	Has reliable watch with the correct time	Complian ce	Observed	9370 0	No	No	No	No	No
08/02/2015	07:00 PM	54000	Hackney	Michael	Transportatio	Transportati Station	Hampton Bays	56081	Alt	Peter	Conductor	Transportati		P-	Perform		Complian	Observed	9370 0	No	No	No	No	No
						on Services						on Services		ADL401A	ance	employee physically examines and	ce							
																punches ticket in								
																accordance with punch day								
																procedures.								

08/02/2015	07:00 PM	54000	Hackney	Michael	Transportatio n Manager	Transportati Station on Services	Hampton Bays	56081	Alt	Peter	Conductor	Transportati on Services		S-10113	Safety	Avoid Slipping and Tripping Hazards		Observed	9370 0	No	No	No N	lo No	
08/05/2013	08:55 AM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportati Office on Services	Hillside- Transportation Rules and Air Brake Office	56081	Alt	Peter	Conductor	Transportati on Services		S-1021	Safety	Doesn't Place Any Obstructions Where Persons May Stumble	Complian ce	Observed	0	No	No	No N	lo No	
08/05/2013	08:55 AM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportati Office on Services	Hillside- Transportation Rules and Air Brake Office	56081	Alt	Peter	Conductor	Transportati on Services		S-10113	Safety	Avoid Slipping and Tripping Hazards		Observed	0	No	No	No N	lo No	
08/05/2013	08:55 AM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportati Office on Services	Hillside- Transportation Rules and Air Brake Office	56081	Alt	Peter	Conductor	Transportati on Services		O-GG1	Operati ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	0	No	No	No N	lo No	
08/05/2013	08:55 AM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportati Office on Services	Hillside- Transportation Rules and Air Brake Office	56081	Alt	Peter	Conductor	Transportati on Services		P-GC1	Perform ance	B 1 11 11	Complian ce	Observed	0	No	No	No N	lo No	
08/05/2013	08:55 AM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportati Office on Services	Hillside- Transportation Rules and Air Brake Office	56081	Alt	Peter	Conductor	Transportati on Services		P-GQ1	Perform ance	Employee Is Courteous, Avoids Unnecessary Conversation	Complian ce	Observed	0	No	No	No N	lo No	
08/05/2013	08:55 AM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportati Office on Services	Hillside- Transportation Rules and Air Brake Office	56081	Alt	Peter	Conductor	Transportati on Services		O-100e	ng	Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	Complian ce	Observed	0	No	No	No N	Jo No	
08/06/2015	12:15 PM	52051	Retzlaff	Christopher	Transportatio n Manager	Transportati On-Board on Services Train	d Train	56081	Alt	Peter	Conductor	Transportati on Services	650	O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	37 0	No	No	No N	Jo No	
08/06/2015	12:15 PM	52051	Retzlaff	Christopher	Transportatio n Manager	Transportati On-Board on Services Train	d Train	56081	Alt	Peter	Conductor	Transportati on Services	650	P- ADL100B	Perform ance	Policy Train Service employee remains visible to customers at all times	Complian ce	Observed	37 0	No	No	No N	lo No	
08/06/2015	12:15 PM	52051	Retzlaff	Christopher	Transportatio n Manager	Transportati On-Board on Services Train	d Train	56081	Alt	Peter	Conductor	Transportati on Services	650	P- ADL500A	Perform ance	Train Service employee makes general lift.	Complian ce	Observed	37 0	No	No	No N	lo No	
08/06/2015	12:15 PM	52051	Retzlaff	Christopher	Transportation Manager	Transportati On-Board on Services Train	d Train	56081	Alt	Peter	Conductor	Transportati on Services	650	S-1014	Safety	Work properly in a team	Complian ce	Observed	37 0	No	No	No N	lo No	
08/09/2015	01:42 PM	53455	O'Brien	Christine	Engineer	Transportati On-Board on Services Train	d Train	56081	Alt	Peter	Conductor	Transportati on Services	8053	O-GG1	ng	With Substance Use/ Abuse Rule And	Complian T	rain Ride Observed	0	No	No	No N	lo No	
08/09/2015	01:42 PM	53455	O'Brien	Christine	Engineer	Transportati On-Board on Services Train	d Train	56081	Alt	Peter	Conductor	Transportati on Services	8053	P-ADL504	Perform ance	Policy Train Service employee uses seat checks as specified.	Complian ce	Observed	0	No	No	No N	lo No	
08/09/2015	01:42 PM	53455	O'Brien	Christine	Engineer	Transportati On-Board on Services Train	d Train	56081	Alt	Peter	Conductor	Transportati on Services	8053	O-100e1	Operati ng	Employee Has Personal Electronic Device Turned Off/Not On Person	Complian ce	Observed	0	No	No	No N	No No	
08/09/2015	01:42 PM	53455	O'Brien	Christine	Engineer	Transportati On-Board on Services Train	d Train	56081	Alt	Peter	Conductor	Transportati on Services	8053	S-10113		Avoid Slipping and Tripping Hazards		Observed	0	No	No	No N	lo No	
08/12/2016	10:35 PM	28546	Villano	Michael	Asst Trainmaster	Transportati Station on Services	VALLEY STREAM	56081	Alt	Peter	Conductor	Transportati on Services	2747	O-GG1	ng		Complian ce	Observed	9	No	No	No Y	es Yes	

00/12/2016	140.25 PM	205.46	Vell	la atala a al	To		- NALLEY	,	Late	In	Ican de atan	I 	1 12747 1 1	ID 40047	In f	In a:-::	Cl'	lohana d	lo I	Int -	la.	In I		V
08/12/2016	10:35 PM	28546	Villano	Michael	Asst Trainmaster	Transportati Sta on Services	STREAM		L Alt	Peter	Conductor	Transportati on Services	2747	P-19017	ance	Minimum # of open cars per special instruction 1901-M		Observed	9	No	No	No	Yes	Yes
08/12/2016	10:35 PM	28546	Villano	Michael	Asst Trainmaster	Transportati Sta on Services	ation VALLEY STREAM		L Alt	Peter	Conductor	Transportati on Services	2747	S-10254	Safety	Comply with rules of proper	Complian ce	Observed	9	No	No	No	Yes	Yes
08/19/2016	06:29 AM	50640	Imhof	Walter	Transportatio n Manager	Transportati Bra on Services ilep			L Alt	Peter	Conductor	Transportati on Services	1619	O-GG1	ng	With Substance Use/ Abuse	Complian ce	Observed	150	No	No	No	Yes	Yes
08/19/2016	06:29 AM	50640	Imhof	Walter	Transportation Manager	Transportati Bra			L Alt	Peter	Conductor	Transportati on Services	1619	O-1041	Operati	Rule And Policy **Examines Switch Points		Observed	150	No	No	No	Yes	Yes
08/19/2016	06:29 AM	50640	Imhof	Walter	Transportation Manager		anch/M PORT	1 56083	L Alt	Peter	Conductor	Transportati on Services	1619	P- ADL100A8	Perform	Train Service Employee has	Complian	Observed	150	No	No	No	Yes	Yes
																in possession and while on duty LIRR Multi-Year Identification and Facility Access Card								
08/19/2016	06:29 AM	50640	Imhof	Walter	Transportatio n Manager	Transportati Bra on Services ilep			L Alt	Peter	Conductor	Transportati on Services	1619	S-1090c		Using Switch- Makes	Complian ce	Observed	150	No	No	No	Yes	Yes
																Movements With Firm Handhold/Foo ting								
08/28/2015	06:15 AM	29652	Nicotra	Mavourneer	n Transportatio n Manager	Transportati Yar on Services	rd Ronkor Yard	skoma 5608:	L Alt	Peter	Conductor	Transportati on Services		O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	283 0	No	No	No	No	No
08/28/2015	06:15 AM	29652	Nicotra	Mavourneer	n Transportatio n Manager	Transportati Yar on Services	rd Ronkor Yard	skoma 5608:	L Alt	Peter	Conductor	Transportati on Services		S-1006	Safety	Looks in both directions for other equipment approaching		Observed	283 0	No	No	No	No	No
08/28/2015	06:15 AM	29652	Nicotra	Mavourneer	n Transportatio n Manager	Transportati Yar on Services	rd Ronkor Yard	nkoma 5608:	L Alt	Peter	Conductor	Transportati on Services		O-1049	ng	**Keeps Away From Switches While Train Is Passing Or Approaches	Complian ce	Observed	283 0	No	No	No	No	No
09/06/2013	06:03 AM	52852	McGuire	Michelle	Lead Transportatio n Manager	Transportati Onon Services Tra		56083	L Alt	Peter	Conductor	Transportati on Services	1001	O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	173 0	No	No	No	No	No
09/06/2013	06:03 AM	52852	McGuire	Michelle	Lead Transportatio n Manager	Transportati On- on Services Tra		56083	L Alt	Peter	Conductor	Transportati on Services	1001	O-121	Operati ng	Policy Passes Hand Signals In Prescribed Manner	Complian ce	train ride Observed	173 0	No	No	No	No	No
09/06/2013	06:03 AM	52852	McGuire	Michelle	Lead Transportatio n Manager	Transportati On- on Services Tra		5608:	L Alt	Peter	Conductor	Transportati on Services	1001	P-ADL504	ance	Train Service employee uses seat checks as specified.	Complian ce	Observed	173 0	No	No	No	No	No
09/06/2013	06:03 AM	52852	McGuire	Michelle	Lead Transportatio n Manager	Transportati On- on Services Tra		56082	L Alt	Peter	Conductor	Transportati on Services	1001	S-101191		Do Not Wear Torn/Loose Clothing	Complian ce	Observed	173 0	No	No	No	No	No
09/09/2016	07:48 PM	52449	Savlick	Timothy	Transportatio n Manager	Transportati Sta on Services	ation JAMAI	CA 56083	L Alt	Peter	Conductor	Transportati on Services	872	O-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	116	No	No	No	Yes	Yes
09/09/2016	07:48 PM	52449	Savlick	Timothy	Transportatio n Manager	Transportati Sta on Services	ation JAMAI	CA 5608:	L Alt	Peter	Conductor	Transportati on Services	872	O-9013	Operati ng	Policy Observes	Complian ce	Observed	116	No	No	No	Yes	Yes
09/09/2016	07:48 PM	52449	Savlick	Timothy	Transportatio n Manager	Transportati Sta on Services	ation JAMAI	CA 5608:	L Alt	Peter	Conductor	Transportati on Services	872	P- ADL500A	ance	Train Service employee makes general lift.	Complian ce	Observed	116	No	No	No	Yes	Yes

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09/09/2016	07:48 PM	52449	Savlick	Timothy	Transportatio n Manager	Transportati Station on Services	JAMAICA	56081	Alt	Peter	Conductor	Transportati on Services	872	S-11024		Expect trains, engines, cars to move at any time either direction	Complian ce	Observed	116	No	No	No Y	es Yes	
00/11/2016	07:14 AM	29313	Grant	lorard	Load	Transportati Station	PENN STATION 0	56081	ΔI+	Potor	Conductor	Transportati	8010	O-GG1	Oporați	Complies	Complian	Observed	122	No	No	No Y	os Vos	
09/11/2016	U7:14 AW	29313	Grant	Jerard	Lead Transportatio n Manager		PENN STATION U	56081	Ait	Peter	Conductor	Transportati on Services	8010	0-661	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	133	NO	No	NO Y	es Yes	
09/11/2016	07:14 AM	29313	Grant	Jerard	Lead Transportatio n Manager	Transportati Station on Services	PENN STATION 0	56081	Alt	Peter	Conductor	Transportati on Services	8010	O-100e1	Operati ng	Policy Employee Has Personal Electronic Device Turned Off/Not On Person	Complian ce	Observed	133	No	No	No Y	es Yes	
09/11/2016	07:14 AM	29313	Grant	Jerard	Lood	Transportati Station	PENN STATION 0	56081	Alt	Peter	Conductor	Transpartati	8010	D 4D1503	Dorform	Conductor	Complian	Observed	133	No	No	No Y	es Yes	
09/11/2010	07.14 AW	29313	Grant	Jeraru	Lead Transportatio n Manager	Transportati Station on Services	PENN STATION TO	30061	All	retei	Conductor	Transportati on Services	8010	F-ADL302	ance	covers fare collection splits with crewmembers during job briefings.	Complian ce	Observed		NO	NO	NO T	es Yes	
09/11/2016	07:14 AM	29313	Grant	Jerard	Lead Transportatio n Manager	Transportati Station on Services	PENN STATION 0	56081	Alt	Peter	Conductor	Transportati on Services	8010	P-19017	ance	Minimum # of open cars per special instruction 1901-M		Observed	133	No	No	No Y	es Yes	
09/11/2016	07:14 AM	29313	Grant	Jerard	Lead Transportatio n Manager	Transportati Station on Services	PENN STATION 0	56081	Alt	Peter	Conductor	Transportati on Services	8010	P-7251	ance	Makes only authorized PA announcemen ts	Complian ce	Observed	133	No	No	No Y	es Yes	
09/11/2016	07:14 AM	29313	Grant	Jerard	Lead Transportatio n Manager	Transportati Station on Services	PENN STATION 0	56081	Alt	Peter		Transportati on Services	8010	O-161	ng	Properly Passes Communicati ng Signals	Complian ce	Observed	133	No	No	No Y	es Yes	
09/11/2016	07:14 AM	29313	Grant	Jerard	Lead Transportatio n Manager	Transportati Station on Services	PENN STATION 0	56081	Alt	Peter	Conductor	Transportati on Services	8010	P- ADL500A	ance	Train Service employee makes general lift.	Complian ce	Observed	133	No	No	No Y	es Yes	
09/11/2016	07:14 AM	29313	Grant	Jerard	Lead Transportatio n Manager	Transportati Station on Services	PENN STATION 0	56081	Alt	Peter	Conductor	Transportati on Services	8010	S-1223		Doesn't Allow Or Doesn't Throw Anything From Moving Train	Complian ce	Observed	133	No	No	No Y	es Yes	
09/15/2015	11:39 AM	51763	Scharf	l	Lead Transportatio n Manager	Transportati On-Board on Services Train	d Train	56081	Alt	Peter	Conductor	Transportati on Services	52	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	652 0	No	No	No N	lo No	
09/15/2015	11:39 AM	51763	Scharf	J	Lead Transportatio n Manager	Transportati On-Board on Services Train	d Train	56081	Alt	Peter	Conductor	Transportati on Services	52	P- ADL500A	Perform ance	Train Service employee makes general lift.	Complian ce	Observed	652 0	No	No	No N	lo No	
09/15/2015	11:39 AM	51763	Scharf	J	Lead Transportatio n Manager	Transportati On-Board on Services Train	d Train	56081	Alt	Peter	Conductor	Transportati on Services	52	S-1238		Employee must use precaution when opening window/door s.	Complian ce	Observed	652 0	No	No	No N	lo No	
09/17/2016	09:10 AM	52852	McGuire	Michelle	Lead Transportatio n Manager	Transportati Station on Services	VALLEY STREAM	56081	Alt	Peter	Conductor	Transportati on Services	8813	O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed		No	No	Yes Y	es Yes	
09/17/2016	09:10 AM	52852	McGuire	Michelle	Lead Transportatio n Manager	Transportati Station on Services	VALLEY STREAM	56081	Alt	Peter	Conductor	Transportati on Services	8813	P- ADL100B	Perform ance	Policy Train Service employee remains visible to customers at all times	Complian ce	Observed		No	No	Yes Y	es Yes	
09/17/2016	09:10 AM	52852	McGuire	Michelle	Lead Transportatio n Manager	Transportati Station on Services	VALLEY STREAM	56081	Alt	Peter	Conductor	Transportati on Services	8813	S-1219		Faces Door And Uses Handle When Open/Close Passenger Car Door	Complian ce	Observed		No	No	Yes Y	es Yes	
09/29/2013	06:35 AM	29507	Federman	Scott	Asst Trainmaster	Transportati On-Board on Services Train	d Train	56081	Alt	Peter	Conductor	Transportati on Services	8007	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No N	lo No	

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09/29/2013	06:35 AM	29507	Federman	Scott		Transportati on Services		Train	56081	Alt	Peter	Conductor	Transportati on Services	8007	S-10254	Safety	Comply with rules of ce proper footwear	1	Observed		0 No	No	No	No	No
09/29/2013	06:35 AM	29507	Federman	Scott		Transportati on Services		Train	56081	Alt	Peter	Conductor	Transportati on Services	8007	P- ADL100B		n Train Service employee remains visible to customers at all times		Observed		0 No	No	No	No	No
09/29/2013	06:35 AM	29507	Federman	Scott		Transportati on Services		Train	56081	Alt	Peter	Conductor	Transportati on Services	8007	O-100e1	Operati ng	i Employee Has Compliar Personal ce Electronic Device Turned Off/Not On Person	n train ride	Observed		0 No	No	No	No	No
10/04/2016	09:00 PM	55818	Siciliano	Paul	Asst Stationmaster	Transportati on Services	Station	ATLANTIC TERMINAL	56081	Alt	Peter	Conductor	Transportati on Services		O-GG1	Operati ng	i Complies Compliar With ce Substance Use/ Abuse Rule And	n	Observed	157	No	No	No	No	No
10/04/2016	09:00 PM	55818	Siciliano	Paul	Asst Stationmaster	Transportati on Services	Station	ATLANTIC TERMINAL	56081	Alt	Peter	Conductor	Transportati on Services	2882	0-31	Operati ng	Policy i Employee Compliar ce requirements of Job Briefing	1	Observed	157	No	No	No	No	No
10/04/2016	09:00 PM	55818	Siciliano	Paul	Asst Stationmaster	Transportati on Services	Station	ATLANTIC TERMINAL	56081	Alt	Peter	Conductor	Transportati on Services	2882	S-1014	Safety	Work properly Compliar in a team ce	ו	Observed	157	No	No	No	No	No
10/06/2014	12:05 PM	53457	Tyrrell	Donna		on Services	Train		56081		Peter	Conductor	on Services	102	O-GG1	ng	With ce Substance Use/ Abuse Rule And Policy	n Train Ride	Observed	600	0 No	No	No		No
10/06/2014	12:05 PM	53457	Tyrrell	Donna	Transportatio n Manager	Transportati on Services		Train	56081	Alt	Peter	Conductor	Transportati on Services	102	P- ADL100A		n Train Service Compliar employee collects proper on board fare.	1	Observed	600	0 No	No	No	No	No
10/06/2014	12:05 PM	53457	Tyrrell	Donna	Transportatio n Manager	Transportati on Services		Train	56081	Alt	Peter	Conductor	Transportati on Services	102	S-1002	Safety	*Complies Compliar with rules regarding safe work shoes		Observed	600	0 No	No	No	No	No
10/12/2014	09:25 AM	28546	Villano	Michael		Transportati on Services		Train	56081	Alt	Peter	Conductor	Transportati on Services	6421	O-GG1	Operati ng	i Complies Compliar With ce Substance Use/ Abuse Rule And Policy	n TRAIN RIDE	Observed	752	0 No	No	No	No	No
10/12/2014	09:25 AM	28546	Villano	Michael		Transportati on Services		Train	56081	Alt	Peter	Conductor	Transportati on Services	6421	P- ADL500A		n Train Service Compliar	n TRAIN RIDE	Observed	752	0 No	No	No	No	No
10/12/2014	09:25 AM	28546	Villano	Michael	Asst Trainmaster	Transportati on Services		Train	56081	Alt	Peter	Conductor	Transportati on Services	6421	S-10254	Safety	Comply with rules of ce proper footwear	TRAIN RIDE	Observed	752	0 No	No	No	No	No
10/21/2013	12:16 PM	28546	Villano	Michael		Transportati on Services		Train	56081	Alt	Peter	Conductor	Transportati on Services	443	O-GG1	Operati ng		n TRAIN RIDE	Observed	404	O No	No	No	No	No
10/21/2013	12:16 PM	28546	Villano	Michael	Asst Trainmaster	Transportati on Services		Train	56081	Alt	Peter	Conductor	Transportati on Services	443	P- ADL500A		n Train Service Compliar employee ce makes general lift.	n TRAIN RIDE	Observed	404	0 No	No	No	No	No
10/21/2013	12:16 PM	28546	Villano	Michael	Trainmaster	Transportati on Services	Train		56081		Peter	Conductor	Transportati on Services	443	S-1238C	Safety	Operates Compliar Passenger ce Equipment End Doors Safely	n TRAIN RIDE	Observed	404	0 No	No	No	No	No
11/09/2014	03:00 PM	28546	Villano	Michael		Transportati on Services		Train	56081	Alt	Peter	Conductor	Transportati on Services	6110	O-GG1	Operati ng		n TRAIN RIDE	Observed	134	0 No	No	No	No	No
11/09/2014	03:00 PM	28546	Villano	Michael		Transportati on Services		Train	56081	Alt	Peter	Conductor	Transportati on Services	6110	P- ADL500A			n TRAIN RIDE	Observed	134	0 No	No	No	No	No
11/09/2014	03:00 PM	28546	Villano	Michael		Transportati on Services		Train	56081	Alt	Peter	Conductor	Transportati on Services	6110	S-1238C	Safety	Operates Compliar Passenger ce Equipment End Doors Safely	n TRAIN RIDE	Observed	134	0 No	No	No	No	No

11/15/2016	10:15 AM	55522	Fox	Andrew	Transportatio n Manager	Transportati Yard on Services	Oyster Bay Yard	56081	Alt	Peter	Conductor	Transportati on Services	515	0-GG1	Operati ng	Complies With	Complian ce	Observed	29	No	No	Yes N	0	No
																Substance Use/ Abuse Rule And								
11/15/2016	10:15 AM	55522	Fox	Andrew	Transportatio n Manager	Transportati Yard on Services	Oyster Bay Yard	56081	Alt	Peter	Conductor	Transportati on Services	515	S-1003		Policy Oily, greasy, baggy, shorts,	Complian	Observed	29	No	No	Yes N	0	No
					minanager	on services	laid					on services				cut-offs not worn on duty								
11/15/2016	10:15 AM	55522	Fox	Andrew	· ·	Transportati Yard on Services	Oyster Bay Yard	56081	Alt	Peter	Conductor	Transportati on Services	515	O-PTEP1		Train/Engine Service Employee	Complian ce	Observed	29	No	No	Yes N	0	No
																Demonstrates Knowledge Of Locations Of Emergency Exits On Trains								
11/16/2016	12:35 PM	28706	Vecchia	Anthony	Transportatio n Manager	Transportati Station on Services	HICKSVILLE	56081	Alt	Peter	Conductor	Transportati on Services		O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed		No	No	No N	0 1	No
11/16/2016	12:35 PM	28706	Vecchia	Anthony	Transportatio n Manager	Transportati Station on Services	HICKSVILLE	56081	Alt	Peter	Conductor	Transportati on Services		O-753	Operati ng	Policy Has Inserted All Effective Revision Pages In Operations Manual	Complian ce	Observed		No	No	No N	0 1	No
11/16/2016	12:35 PM	28706	Vecchia	Anthony	Transportatio n Manager	Transportati Station on Services	HICKSVILLE	56081	Alt	Peter	Conductor	Transportati on Services		S-1000		must have required instruction & revisions	Complian ce	Observed		No	No	No N	o I	No
11/25/2016	11:09 AM	53076	Fazzingo	Lisa	Lead Trans Mgr-Rules, A/B & Sf	Transportati Yard on Services	Babylon Yard	56081	Alt	Peter	Conductor	Transportati on Services	36	O-GG1	Operati ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	207	No	No	No N	lo I	No
11/25/2016	11:09 AM	53076	Fazzingo	Lisa	Lead Trans Mgr-Rules, A/B & Sf	Transportati Yard on Services	Babylon Yard	56081	Alt	Peter	Conductor	Transportati on Services	36	O-9611	Operati ng		Complian ce	Observed	207	No	No	No N	0	No
11/25/2016	11:09 AM	53076	Fazzingo	Lisa	Lead Trans Mgr-Rules, A/B & Sf	Transportati Yard on Services	Babylon Yard	56081	Alt	Peter	Conductor	Transportati on Services	36	S-10113		Avoid Slipping and Tripping Hazards	Complian ce	Observed	207	No	No	No N	0	No
11/27/2015	11:15 AM	51798	Valenti	Richard	Transportatio n Manager	Transportati Station on Services	FARMINGDALE	56081	Alt	Peter	Conductor	Transportati on Services	2014	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed		No	No	No Y	es	Yes
11/27/2015	11:15 AM	51798	Valenti	Richard	Transportatio n Manager	Transportati Station on Services	FARMINGDALE	56081	Alt	Peter	Conductor	Transportati on Services	2014	P- ADL100B	Perform ance		Complian ce	Observed		No	No	No Yo	es	Yes
11/27/2015	11:15 AM	51798	Valenti	Richard		Transportati Station on Services	FARMINGDALE	56081	Alt	Peter	Conductor	Transportati on Services	2014	S-101191		Do Not Wear Torn/Loose Clothing	Complian ce	Observed		No	No	No Ye	es	Yes
			Depalo	Vincent		Transportati On-Board on Services Train		56081		Peter		Transportati on Services		O-GG1	ng	With Substance Use/ Abuse Rule And Policy	Complian Train Rid ce		708 0	No	No	No N	0 1	No
11/28/2014	01:13 PM	54271	Depalo	Vincent	Transportatio n Manager	Transportati On-Board on Services Train	Train	56081	Alt	Peter		Transportati on Services	2053	P- ADL500A	Perform ance	Train Service employee makes general lift.	Complian ce	Observed	708 0	No	No	No N	0	No
11/28/2014	01:13 PM	54271	Depalo	Vincent	Transportatio n Manager	Transportati On-Board on Services Train	Train	56081	Alt	Peter	Conductor	Transportati on Services	2053	O-121	ng	Passes Hand Signals In Prescribed Manner	Complian ce	Observed	708 0	No	No	No N	0	No
11/28/2014	01:13 PM	54271	Depalo	Vincent		Transportati On-Board on Services Train	Train	56081	Alt	Peter		Transportati on Services	2053	S-1010		Does Not Wear Ear Coverings Which Interfere With Hearing	Complian ce	Observed	708 0	No	No	No N	0	No

12/08/2014	06:20 AM	28546	Villano	Michael	Asst Trainmaster	Transportati Station on Services	PORT WASHINGTON	56081	Alt P	eter	Conductor	Transportati on Services	413	0-GG1	Operati ng	Complies With Substance	Complian ce	Ob	served	753 0	No	No	No N	o No
12/08/2014	06:20 AM	205.46	Villana	Michael	Acct	Transportati Station	DODT	F.CO.9.1	Alt	lotor	Conductor	Transportati	412	0.10001		Use/ Abuse Rule And Policy	Complian	Oh	oom to d	752 0	No	No	No.	lo No
12/08/2014	06:20 AM	28546	Villano	Michael	Asst Trainmaster	Transportati Station on Services	PORT WASHINGTON	56081	Alt P	eter	Conductor	Transportati on Services	413	O-100e1	ng	Employee Has Personal Electronic Device Turned Off/Not On Person	ce	Ob	served	753 0	No	No	No N	o No
12/08/2014	06:20 AM	28546	Villano	Michael	Asst Trainmaster	Transportati Station on Services	PORT WASHINGTON	56081	Alt P	eter	Conductor	Transportati on Services	413	S-101		Knows emergency evacuation procedures are found in App. B	Complian ce	Ob	served	753 0	No	No	No N	o No
12/11/2013	05:25 PM	52449	Savlick	Timothy	Transportatio n Manager	Transportati On-Board on Services Train	d Train	56081	Alt P	eter	Conductor	Transportati on Services	146	0-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Ob	served	432 0	No	No	No N	o No
12/11/2013	05:25 PM	52449	Savlick	Timothy	Transportatio n Manager	Transportati On-Board on Services Train	d Train	56081	Alt P	Peter	Conductor	Transportati on Services	146	P-ADL400	ance	Policy Train Service employee services tickets in accordance with ADL 205 procedures	Complian ce	Ob	served	432 0	No	No	No N	o No
12/11/2013	05:25 PM	52449	Savlick	Timothy	Transportatio n Manager	Transportati On-Board on Services Train	d Train	56081	Alt P	eter	Conductor	Transportati on Services	146	S-1219		Faces Door And Uses Handle When Open/Close Passenger Car Door	ce	Train ride Ob	served	432 0	No	No	No N	o No
12/11/2015	09:50 AM	52852	McGuire	Michelle	Lead Transportatio n Manager	Transportati Yard on Services	Babylon Yard	56081	Alt P	eter	Conductor	Transportati on Services		0-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Ob	served		No	No	No N	o No
12/11/2015	09:50 AM	52852	McGuire	Michelle	Lead Transportatio n Manager	Transportati Yard on Services	Babylon Yard	56081	Alt P	eter	Conductor	Transportati on Services		O-GA2	ng	Possesses Up	Complian ce	Missing ink changes GN1-36a, and Gn 1-38c & d. Review and reinstructed	served		No	Yes	No N	o No
	09:50 AM		McGuire	Michelle	Lead Transportatio n Manager Lead Trans	Transportati on Services Transportati On-Board	Babylon Yard	56081			Conductor	Transportati on Services Transportati	2401	S-10254		Comply with rules of proper footwear	Complian		served	787 0	No	No		o No
					Mgr-On Board Rev Cp	d on Services Train						on Services			ng	With Substance Use/ Abuse Rule And Policy	ce							
	07:08 AM		Risorto	Philip	Rev Cp	Transportati On-Board on Services Train		56081				Transportati on Services	2401		ance	employee makes pick up lift.	ce			787 0	No	No		o No
12/12/2014	07:08 AM	29461	Risorto	Philip	Rev Cp	Transportati On-Board on Services Train	d Train	56081	Alt P	eter	Conductor	Transportati on Services	2401	S-10113		Avoid Slipping and Tripping Hazards	ce Complian	Ob	served	787 0	No	No	No N	o No
12/15/2015	11:15 AM	50815	Lawrence	Paul	Trans Rules & Air Brake Exam	Transportati Office on Services	Hillside- Transportation Rules and Air Brake Office	56081	Alt P	eter	Conductor	Transportati on Services		0-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Ob	served		No	No	No N	o No

12/15/2015	11:15 AM	50815	Lawrence	Paul	Trans Rules & Air Brake Exam	Transportati on Services		Hillside- Transportation Rules and Air Brake Office	56081	Alt	Peter	Conductor	Transportati on Services		O-GA2	ng	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Complian ce	Observed			No	No	No No) N	o
12/15/2015	11:15 AM	50815	Lawrence	Paul	Trans Rules & Air Brake Exam	Transportati on Services		Hillside- Transportation Rules and Air Brake Office	56081	Alt	Peter	Conductor	Transportati on Services		S-10254	Safety	Comply with rules of proper footwear	Complian ce	Observed			No	No	No No	o N	D
12/19/2013	03:55 PM	52424	Bailey	Lockhart	Lead Transportatio n Manager	Transportati on Services	Station	PENN STATION	56081	Alt	Peter	Conductor	Transportati on Services	1718	0-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	425	0	No	No	No No) N)
12/19/2013	03:55 PM	52424	Bailey	Lockhart	Lead Transportatio n Manager	Transportati on Services	Station	PENN STATION	56081	Alt	Peter	Conductor	Transportati on Services	1718	O-100e	Operati ng	Policy Does Not Use Personal Electronic Device While Performing Service Except In Emergency Or Radio Fails	ce t	Observed	425	0	No	No	No No) N	o
12/19/2013	03:55 PM	52424	Bailey	Lockhart	Lead Transportatio n Manager	Transportati on Services	Station	PENN STATION	56081	Alt	Peter	Conductor	Transportati on Services	1718	P-21	Perform ance	Has reliable watch with the correct time	Complian ce	Observed	425	0	No	No	No No	o N	D
12/19/2013	03:55 PM	52424	Bailey	Lockhart	Lead Transportatio n Manager	Transportati on Services	Station	PENN STATION	56081	Alt	Peter	Conductor	Transportati on Services	1718	O-GA1	ng	Possesses Current Up To Date Operations Manual	Complian ce	Observed	425	0	No	No	No No	o N	lo
12/19/2013	03:55 PM	52424	Bailey	Lockhart	Lead Transportatio n Manager	Transportati on Services	Station	PENN STATION	56081	Alt	Peter	Conductor	Transportati on Services	1718	O-GA2	ng	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Complian ce	Observed	425	0	No	No	No No	N	2
12/19/2013	03:55 PM	52424	Bailey	Lockhart	Lead Transportatio n Manager	Transportati on Services	Station	PENN STATION	56081	Alt	Peter	Conductor	Transportati on Services	1718	S-1000	Safety	Employee must have required instruction & revisions updated	Complian ce	Observed	425	0	No	No	No No) N	5
12/19/2013	03:55 PM	52424	Bailey	Lockhart	Lead Transportatio n Manager	Transportati on Services	Station	PENN STATION	56081	Alt	Peter	Conductor	Transportati on Services	1718	S-10254	Safety	Comply with rules of proper	Complian ce	Observed	425	0	No	No	No No) N	D
12/19/2013	03:55 PM	52424	Bailey	Lockhart	Lead Transportatio n Manager	Transportati on Services	Station	PENN STATION	56081	Alt	Peter	Conductor	Transportati on Services	1718	0-72	Operati ng	footwear Employee Possesses White Light For Passing Hand Signs, Emergencies And Other Purposes	Complian ce	Observed	425	0	No	No	No No) N	o o
12/28/2013	06:24 PM	54577	Chughtai	Sultan	Conductor	Transportati on Services	Station	PENN STATION	56081	Alt	Peter	Conductor	Transportati on Services		O-GG1	Operati ng	With Substance Use/ Abuse Rule And	Complian ce	Observed		0	No	No	No No	o N	D
12/28/2013	06:24 PM	54577	Chughtai	Sultan	Conductor	Transportati on Services	Station	PENN STATION	56081	Alt	Peter	Conductor	Transportati on Services	6126	O-121		Policy Passes Hand Signals In Prescribed Manner	Complian ce	Observed	412	0	No	No	No No	o N	lo
12/28/2013	06:24 PM	54577	Chughtai	Sultan	Conductor	Transportati on Services	Station	PENN STATION	56081	Alt	Peter	Conductor	Transportati on Services	6126	O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	412	0	No	No	No No	o N	2
12/28/2013	06:24 PM	54577	Chughtai	Sultan	Conductor	Transportati on Services	Station	PENN STATION	56081	Alt	Peter	Conductor	Transportati on Services	6126	S-105	Safety	Knows 2	Complian ce	Observed	412	0	No	No	No No	o N	o o
01/28/2015	10:44 PM	50932	Almonte	Johnny	Asst Trainmaster	Transportati on Services		Train	56212	Gullo	Christopher	Conductor	Transportati on Services	2098	0-GG1	ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed		0	No	No	No No	o N	lo
01/28/2015	10:44 PM	50932	Almonte	Johnny	Asst Trainmaster	Transportati on Services		Train	56212	Gullo	Christopher	Conductor	Transportati on Services	2098	P- ADL500A	Perform ance	Policy Train Service employee makes general lift.	Complian ce	Observed		0	No	No	No No	o N	o

01/28/2015	10:44 PM	50932	Almonte	Johnny		Transportati		Train	5	6212	Gullo	Christopher Conductor		2098	S-10913	3 Safety	Avoiding	Complian		Observed		0 No	No	No	No	No
02/18/2015	09:11 PM	52449	Savlick	Timothy	Trainmaster Transportatio	on Services Transportati		Train	5	6212	Gullo	Christopher Conductor	on Services Transportati	2065	O-GG1	Operat	Sharp Objects ti Complies	Complian		Observed	841	0 No	No	No	No	No
				,		on Services							on Services			ng	With Substance Use/ Abuse Rule And Policy	ce								
02/18/2015	09:11 PM	52449	Savlick	Timothy	Transportatio n Manager	Transportati on Services		Train	5	6212	Gullo	Christopher Conductor	Transportati on Services	2065	0-72	Operat ng	ti Employee Possesses White Light For Passing Hand Signs, Emergencies And Other Purposes	Complian ce		Observed	841	0 No	No	No	No	No
02/18/2015	09:11 PM	52449	Savlick	Timothy	Transportatio n Manager	Transportati on Services		Train	5	66212	Gullo	Christopher Conductor	Transportati on Services	2065	S-1219	Safety	Faces Door And Uses Handle When Open/Close Passenger Ca Door		Train ride	Observed	841	0 No	No	No	No	No
04/08/2014	12:15 PM	29652	Nicotra	Mavournee	rn Transportatio n Manager	Transportati on Services		Train	5	6212	Gullo	Christopher Conductor	Transportati on Services	2051	O-GG1	Operating	ti Complies With Substance Use/ Abuse Rule And Policy	Complian		Observed	834	O No	No No	No	No	No
04/08/2014	12:15 PM	29652	Nicotra	Mavournee	n Transportatio n Manager	Transportati on Services		Train	5	66212	Gullo	Christopher Conductor	Transportati on Services	2051	P-ADL50	01 Performance	Train Service employee makes pick u lift.	ce		Observed	834	0 No	No	No	No	No
04/08/2014	12:15 PM	29652	Nicotra	Mavourne	n Transportatio n Manager	Transportati on Services		Train	5	6212	Gullo	Christopher Conductor	Transportati on Services	2051	S-1219	Safety	Faces Door And Uses Handle When Open/Close Passenger Ca Door			Observed	834	0 No	No	No	No	No
04/21/2016	07:43 PM	29757	Shiminski	James	Road Foremar	n Transportati on Services	i Station	RONKONKOM <i>i</i>	A 5	6212	Gullo	Christopher Conductor	Transportati on Services	2078	O-GG1	Operating	ti Complies With Substance Use/ Abuse Rule And	Complian ce		Observed	134	No	No	No	No	No
04/21/2016	07:43 PM	29757	Shiminski	James	Road Foreman	n Transportati on Services	Station	RONKONKOMA	A 5	6212	Gullo	Christopher Conductor	Transportati on Services	2078	P-GD1	Perfori ance	m Devotes Self Exclusively To Service While On Duty	о се		Observed	134	No	No	No	No	No
04/21/2016	07:43 PM	29757	Shiminski	James		on Services		RONKONKOMA	A 5	6212	Gullo	Christopher Conductor	Transportati on Services	2078	S-1003	Safety	Oily, greasy, baggy, shorts cut-offs not worn on duty	s, ce		Observed	134	No	No	No	No	No
04/23/2014	02:45 PM	29645	Hoehman	Margaret	Transportatio n Manager	Transportati on Services		Jamaica F & A Building	5	6212	Gullo	Christopher Conductor	Transportati on Services		O-GG1	Operat ng	ti Complies With Substance Use/ Abuse Rule And Policy	Complian ce		Observed		0 No	No	No	No	No

04/23/2014	02:45 PM	29645	Hoehman	Margaret	Transportatio	Transportati O	office Ja	ımaica F & A	56212	Gullo	Christopher	Conductor	Transportati		P-ADL802	Perform	Train Service	Complian	Observed	 	0	No	INO	INO IN	lo No	
04/23/2014	02.43 TW	23043	riociiiidii	Wangaree	n Manager	on Services	Bu	uilding	30212	Guilo	Christophici	Conductor	on Services		7,02002	ance	Employee meets all criteria pertaining to	ce	Observed		Ü					
																	cash remittance and cash									
																	report remittance.									
04/23/2014	02:45 PM	29645	Hoehman	Margaret	Transportation n Manager	Transportati O on Services		imaica F & A uilding	56212	Gullo	Christopher	Conductor	Transportati on Services		S-1282	Safety	While Walking Looks For And		Observed		0	No	No	No N	lo No	
																	Avoids Slips/Trips Hazards									
04/23/2014	11:40 PM	53455	O'Brien	Christine	Engineer	Transportati O on Services Ti		rain	56212	Gullo	Christopher	Conductor	Transportati on Services	2092	O-GG1	Operati	Complies With	Complian	Train Ride Observed	141	0	No	No	No N	lo No	
						on services in							on services			116	Substance Use/ Abuse Rule And									
04/23/2014	11:40 PM	53455	O'Brien	Christine	Engineer	Transportati O on Services Ti		rain	56212	Gullo	Christopher	Conductor	Transportati on Services	2092	O-121		Signals In Prescribed	Complian ce	Observed	141	0	No	No	No N	lo No	
04/23/2014	11:40 PM	53455	O'Brien	Christine	Engineer	Transportati O	n-Board Tr	rain	56212	Gullo	Christopher	Conductor	Transportati	2092	P-	Perform	Manner Train Service	Complian	Observed	141	0	No	No	No N	lo No	
							rain						on Services		ADL500A		employee makes general lift.	ce								
04/23/2014	11:40 PM	53455	O'Brien	Christine	Engineer	Transportati O on Services Ti		rain	56212	Gullo	Christopher	Conductor	Transportati on Services	2092	S-1218	Safety	While Stepping	Complian	Observed	141	0	No	No	No N	lo No	
						on services							on services				From Car To Car Keeps Handhold On Car									
04/27/2014	11:05 PM	29734	Beccari	Christopher	Transportation Manager	Transportati O on Services Ti		rain	56212	Gullo	Christopher	Conductor	Transportati on Services	8073	O-GG1	Operati	Complies With	Complian ce	Train Ride Observed	123	0	No	No	No N	lo No	
					i Wanagei	on services							on services			116	Substance Use/ Abuse Rule And Policy	Ce								
04/27/2014	11:05 PM	29734	Beccari	Christopher	Transportatio n Manager	Transportati O on Services Ti		rain	56212	Gullo	Christopher	Conductor	Transportati on Services	8073	O-T17013	Operati ng	Conducting Rear End	Complian ce	Observed	123	0	No	No	No N	lo No	
																	Brake Test Complies With THEM									
04/27/2014	11:05 PM	29734	Beccari	Christopher	Transportatio n Manager	Transportati O on Services Ti		rain	56212	Gullo	Christopher	Conductor	Transportati on Services	8073	S-10113	Safety	Avoid Slipping and Tripping Hazards		Observed	123	0	No	No	No N	lo No	
04/28/2015	07:26 PM	54588	Sears	Wesley	Road Forema	n Transportati O on Services Ti		rain	56212	Gullo	Christopher	Conductor	Transportati on Services	880	O-GG1	Operati ng	Complies With Substance	Complian ce	Observed	419	0	No	No	No N	lo No	
																	Use/ Abuse Rule And									
04/28/2015	07:26 PM	54588	Sears	Wesley	Road Forema	n Transportati O on Services Ti		rain	56212	Gullo	Christopher	Conductor	Transportati on Services	880	P- ADL100B		Policy Train Service employee	Complian ce	Observed	419	0	No	No	No N	lo No	
																	remains visible to customers at									
																	all times									
04/28/2015	07:26 PM	54588	Sears	Wesley	Road Forema	n Transportati O on Services Ti		rain	56212	Gullo	Christopher	Conductor	Transportati on Services	880	S-1238C	Safety	Passenger	Complian ce	Observed	419	0	No	No	No N	lo No	
																	Equipment End Doors Safely									
04/29/2014	12:47 AM	50907	Short	Thomas	Engineer	Transportati Ya on Services		onkonkoma ard	56212	Gullo	Christopher		Transportati on Services	2092	O-GG1	Operati ng	With	Complian ce	Observed	141	0	No	No	No N	lo No	
																	Substance Use/ Abuse Rule And									
04/29/2014	12:47 AM	50907	Short	Thomas	Engineer	Transportati Ya		onkonkoma ard	56212	Gullo	Christopher	Conductor	Transportati on Services	2092	O-9611	Operati		Complian	Observed	141	0	No	No	No N	lo No	
						on services	Ya	ard					on Services			ng	Two Handbrakes On Each End	ce								
04/29/2014	12:47 AM	50907	Short	Thomas	Engineer	Transportati Ya	ard Ro	onkonkoma	56212	Gullo	Christopher	Conductor	Transportati	2092	S-10253	Safety	Of Train Comply with	Complian	Observed	141	0	No	No	No N	lo No)
						on Services	Ya	ard					on Services				head protection rules and	ce								
																	regulations									
04/30/2017	03:22 PM	53457	Tyrrell	Donna	Transportatio n Manager	Transportati St on Services	tation JA	AMAICA	56212	Gullo	Christopher	Conductor	Transportati on Services	7711	0-GG1	Operati ng	Complies With Substance	Complian ce	Observed	660		No	No	No Y	es Yes	
																	Use/ Abuse Rule And									
04/30/2017	03:22 PM	53457	Tyrrell	Donna	Transportation Manager	Transportati Ston Services	tation JA	AMAICA	56212	Gullo	Christopher	Conductor	Transportati on Services	7711	P- ADL500A	Perform ance	Policy Train Service employee	Complian ce	Observed	660		No	No	No Y	es Yes	,
																	makes general lift.									

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04/30/2017	03:22 PM	53457	Tyrrell	Donna	Transportatio n Manager	Transportati Station on Services	JAMAICA	56212	Gullo	Christopher	Conductor	Transportati on Services	7711	O-18025	Operati ng	Employee complies with Added Station Stop Test	Complian ce	Observed	660	No	No	No Y	es `	Yes
04/30/2017	03:22 PM	53457	Tyrrell	Donna	Transportatio n Manager	Transportati Station on Services	JAMAICA	56212	Gullo	Christopher	Conductor	Transportati on Services	7711	5-1218		While Stepping From Car To Car Keeps Handhold On Car	Complian ce	Observed	660	No	No	No Y	/es	Yes
05/08/2016	12:23 AM	54182	Barbero	Louis	Transportatio n Manager	Transportati Station on Services	PATCHOGUE	56212	Gullo	Christopher	Conductor	Transportati on Services	8737	O-GG1	Operati ng	Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	658	No	No	No Y	/es	Yes
05/08/2016	12:23 AM	54182	Barbero	Louis	Transportatio n Manager	Transportati Station on Services	PATCHOGUE	56212	Gullo	Christopher	Conductor	Transportati on Services	8737	O-161	Operati ng	Policy Properly Passes Communicati ng Signals	Complian ce	Observed	658	No	No	No Y	⁄es `	Yes
05/08/2016	12:23 AM	54182	Barbero	Louis	Transportatio n Manager	Transportati Station on Services	PATCHOGUE	56212	Gullo	Christopher	Conductor	Transportati on Services	8737	P- ADL100B	Perform ance	Train Service employee remains visible to customers at all times	Complian ce	Observed	658	No	No	No Y	es '	Yes
05/08/2016	12:23 AM	54182	Barbero	Louis	Transportatio n Manager	Transportati Station on Services	PATCHOGUE	56212	Gullo	Christopher	Conductor	Transportati on Services	8737	S-1014	Safety	Work properly in a team	Complian ce	Observed	658	No	No	No Y	/es	Yes
05/24/2017	12:15 PM	53023	Osorio-Wals	sh Michele	Transportatio n Manager	Transportati Branch on Services ilepost		1 56212	Gullo	Christopher	Conductor	Transportati on Services	2041	O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	787	No	No	No Y	es '	Yes
05/24/2017	12:15 PM	53023	Osorio-Wals	sh Michele	Transportatio n Manager	Transportati Branch on Services ilepost		1 56212	Gullo	Christopher	Conductor	Transportati on Services	2041	O-1043	ng		Complian ce	Observed	787	No	No	No Y	es '	Yes
05/24/2017	12:15 PM	53023	Osorio-Wals	sh Michele	Transportatio n Manager	Transportati Branch on Services ilepost		1 56212	Gullo	Christopher	Conductor	Transportati on Services	2041	S-101		Knows emergency evacuation procedures are found in App. B	Complian ce	Observed	787	No	No	No Y	⁄es `	Yes
05/24/2017	12:15 PM	53023	Osorio-Wals	sh Michele	Transportatio n Manager	Transportati Branch on Services ilepost		1 56212	Gullo	Christopher	Conductor	Transportati on Services	2041	S1			Complian ce	Observed	787	No	No	No Y	es `	Yes
05/27/2014	03:00 PM	29652	Nicotra	Mavournee	n Transportatio n Manager	Transportati Station on Services	BABYLON	56212	Gullo	Christopher	Conductor	Transportati on Services		O-GG1	Operati ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	PM4 0	No	No	No I	No I	No
05/27/2014	03:00 PM	29652	Nicotra	Mavournee	n Transportatio n Manager	Transportati Station on Services	BABYLON	56212	Gullo	Christopher	Conductor	Transportati on Services		0-121	Operati ng	Policy Passes Hand Signals In Prescribed Manner	Complian ce	Observed	PM4 0	No	No	No I	No I	No
05/27/2014	03:00 PM	29652	Nicotra	Mavournee	n Transportatio n Manager	Transportati Station on Services	BABYLON	56212	Gullo	Christopher	Conductor	Transportati on Services		S-1006		Looks in both directions for other equipment approaching		Observed	PM4 0	No	No	No r	No I	No
06/06/2016	08:39 AM	51467	Kershaw	Joseph	Trans Rules & Air Brake Exam	Transportati Office on Services	Hillside- Transportation Rules and Air Brake Office	56212	Gullo	Christopher	Conductor	Transportati on Services		O-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed		No	No	No I	No I	No
06/06/2016	08:39 AM	51467	Kershaw	Joseph	Trans Rules & Air Brake Exam	Transportati Office on Services	Hillside- Transportation Rules and Air Brake Office	56212	Gullo	Christopher	Conductor	Transportati on Services		0-751		Policy Timetable Has All Effective General Orders Inserted	Complian ce	Observed		No	No	Yes 1	No I	No
06/06/2016	08:39 AM	51467	Kershaw	Joseph	Trans Rules & Air Brake Exam	Transportati Office on Services	Hillside- Transportation Rules and Air Brake Office	56212	Gullo	Christopher	Conductor	Transportati on Services		S-1036a		Must have Current Hazmat Regulations CT-225B	Complian ce	Observed		No	No	No I	No I	No
06/17/2016	12:52 PM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportati Yard on Services	Hillside Yard	56212	Gullo	Christopher	Conductor	Transportati on Services		O-GG1	Operati ng	Complies	Complian ce	Observed		No	No	No I	No I	No

06/17/2016	12:52 PM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportati on Services	Yard	Hillside Yard	56212	Gullo	Christopher		Transportati on Services		O-GI1	ng	Wears Safety Equipment Which Has	Complian ce	Observed		No	No	No No	o No	
06/17/2016	12.F2 DM	F1102	Poulo	lower	Trans Dulas 9	Transportati	Vord	Hillsida Vard	F6242	Culla	Christanhar	Conductor	Transportati		C 10112		Been Issued	Complian	Observed		No	No	No.	a No.	
06/17/2016	12:52 PM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportati on Services	Yard	Hillside Yard	56212	Gullo	Christopher		Transportati on Services		S-10113		Avoid Slipping and Tripping Hazards		Observed		No	No	No No	o No	
07/23/2016	02:45 PM	28546	Villano	Michael	Asst Trainmaster	Transportati on Services	Station	AMITYVILLE	56212	Gullo	Christopher		Transportati on Services	6111	O-GG1		Complies With	Complian ce	Observed	667	No	No	No Ye	s Yes	
																	Substance Use/ Abuse Rule And Policy								
07/23/2016	02:45 PM	28546	Villano	Michael	Asst Trainmaster	Transportati on Services	Station	AMITYVILLE	56212	Gullo	Christopher		Transportati on Services	6111	P- ADL100B	ance	Train Service employee remains visible to customers at all times	Complian ce	Observed	667	No	No	No Ye	s Yes	
07/23/2016	02:45 PM	28546	Villano	Michael	Asst Trainmaster	Transportati on Services	Station	AMITYVILLE	56212	Gullo	Christopher		Transportati on Services	6111	S-1238C		Operates Passenger Equipment End Doors Safely	Complian ce	Observed	667	No	No	No Yes	yes Yes	
10/03/2013	08:55 AM	51467	Kershaw	Joseph	Trans Rules & Air Brake Exam	Transportati on Services		Hillside- Transportation Rules and Air Brake Office	56212	Gullo	Christopher		Transportati on Services		O-GG1	Operati ng		Complian ce	Observed	0	No	No	No No	o No	
10/03/2013	08:55 AM	51467	Kershaw	Joseph	Trans Rules & Air Brake Exam	Transportati on Services		Hillside- Transportation Rules and Air Brake Office	56212	Gullo	Christopher		Transportati on Services		O-GA2	Operati ng	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Complian ce	Observed	0	No	No	No No	o No	
10/03/2013	08:55 AM	51467	Kershaw	Joseph	Trans Rules & Air Brake Exam	Transportati on Services		Hillside- Transportation Rules and Air Brake Office	56212	Gullo	Christopher		Transportati on Services		S-1000		must have required instruction & revisions	Complian ce	Observed	0	No	No	No No	o No	
10/20/2015	03:30 PM	54000	Hackney	Michael	Transportatio n Manager		Interlocki ng	Hall	56212	Gullo	Christopher		Transportati on Services	2094	O-GG1	Operati ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	839	No	No	No Yes	s Yes	
10/20/2015	03:30 PM	54000	Hackney	Michael	Transportatio n Manager	Transportati on Services		Hall	56212	Gullo	Christopher		Transportati on Services	2094	0-72	Operati ng	Policy Employee Possesses White Light For Passing Hand Signs, Emergencies And Other Purposes	Complian ce	Observed	839	No	No	No Yes	s Yes	
10/20/2015	03:30 PM	54000	Hackney	Michael	Transportatio n Manager	Transportati on Services		Hall	56212	Gullo	Christopher		Transportati on Services	2094		ance	Train Service employee remains visible to customers at all times	Complian ce	Observed	839	No	No	No Ye	s Yes	
		54000	Hackney	Michael	Transportatio n Manager	Transportati on Services		Hall	56212		Christopher		Transportati on Services	2094			Work properly in a team	Complian ce	Observed	839	No	No	No Ye	s Yes	
10/21/2013	10:31 AM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportati on Services	Yard	Holban Yard	56212	Gullo	Christopher		Transportati on Services		O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	0	No	No	No No	o No	
10/21/2013	10:31 AM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportati on Services	Yard	Holban Yard	56212	Gullo	Christopher		Transportati on Services		O-T17013	Operati ng		Complian ce	Observed	0	No	No	No No	o No	

10/21/2013 10:31 AM 51103 Boyle James Trans Rules & Air Brake Exam	Transportati Yard Holban Yard on Services	56212 Gullo Christopher Conductor Transportati on Services	O-9611 Operati ng Minimum Of Two Handbrakes On Each End Of Train	Observed 0 No No No
10/21/2013 10:31 AM 51103 Boyle James Trans Rules & Air Brake Exam	Transportati Yard Holban Yard on Services	56212 Gullo Christopher Conductor Transportati on Services	S-10256 Safety Employees Must Wear a Company-Issued Vest While On/Near	Observed 0 No No No
10/21/2013 10:31 AM 51103 Boyle James Trans Rules & Air Brake Exam	Transportati Yard Holban Yard on Services	56212 Gullo Christopher Conductor Transportati on Services	S-2307 Safety Follow proper procedures for getting on/off equipment	Observed 0 No No No
10/24/2014 06:20 PM 54577 Chughtai Sultan Conductor	Transportati On-Board Train on Services Train	56212 Gullo Christopher Conductor Transportati on Services	878 O-GG1 Operati ng With ce Substance Use/ Abuse Rule And	Observed 669 0 No No No
10/24/2014 06:20 PM 54577 Chughtai Sultan Conductor	Transportati On-Board Train on Services Train	56212 Gullo Christopher Conductor Transportati on Services	878 P- Perform Train Service Complian ce makes general lift.	Observed 669 0 No No No
10/24/2014 06:20 PM 54577 Chughtai Sultan Conductor	Transportati On-Board Train On Services Train	56212 Gullo Christopher Conductor Transportati on Services	878 O-GW1 Operati ng Pemonstrates Knowledge Of And Understands Good Faith Challenge Procedure Complian ce Knowledge Of And Understands	Observed 669 0 No No No
10/24/2014 06:20 PM 54577 Chughtai Sultan Conductor	Transportati On-Board Train on Services Train	56212 Gullo Christopher Conductor Transportati on Services	878 S-1282 Safety While Walking Complian Looks For And Avoids Slips/Trips Hazards	Observed 669 0 No No No
10/26/2016 10:55 AM 29645 Hoehman Margaret Transportation in Manager	Transportati Yard Long Beach Yard	56212 Gullo Christopher Conductor Transportati on Services	O-GG1 Operati ng With ce Substance Use/ Abuse Rule And Policy	Observed No No No
10/26/2016 10:55 AM 29645 Hoehman Margaret Transportation in Manager	Transportati Yard Long Beach on Services Yard	56212 Gullo Christopher Conductor Transportati on Services	O-111A Operati **Conductor on leading end follows procedures as required by Rule or Special Instruction.	Observed No No No
10/26/2016 10:55 AM 29645 Hoehman Margaret Transportation in Manager	Transportati Yard Long Beach on Services Yard	56212 Gullo Christopher Conductor Transportati on Services	S-1006 Safety Looks in both directions for other equipment approaching	Observed No No No
10/31/2016 06:31 PM 53742 Caldwell Sean Transportation n Manager	o Transportati Station FOREST HILLS on Services	56212 Gullo Christopher Conductor Transportati on Services	878 O-GG1 Operati Complies Complian ce Substance Use/ Abuse Rule And Policy	Observed 669 No No No Yes
10/31/2016 06:31 PM 53742 Caldwell Sean Transportation n Manager	Transportati Station FOREST HILLS on Services	56212 Gullo Christopher Conductor Transportati on Services	878 O-1901 Operati ng Operating doors ensures all cars to be opened are properly platformed.	Observed 669 No No No Yes
10/31/2016 06:31 PM 53742 Caldwell Sean Transportation n Manager	Transportati on Services Station FOREST HILLS	56212 Gullo Christopher Conductor Transportati on Services	878 O-190121 Operati ng operated at location where toggle is utilized to zone off cars	Observed 669 No No No Yes
10/31/2016 06:31 PM 53742 Caldwell Sean Transportation Manager	o Transportati on Services FOREST HILLS	56212 Gullo Christopher Conductor Transportati on Services	878 S-10254 Safety Comply with rules of proper footwear	Observed 669 No No No Yes

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

01/18/2016	11:10 AM	51798	Valenti	Richard	Transportatio n Manager	Transportati on Services		MAINLINE 6	56731	Dongarra	Craig	Engineer	Transportati on Services		202		O-2359		Lines 2 and 3- Employee	Complian ce	Observed		No	No	No Y	'es	No
																			controlling movement complies with speed restriction								
01/18/2016	11:10 AM	51798	Valenti	Richard	Transportatio n Manager	Transportati on Services		MAINLINE 6	56731	Dongarra	Craig	Engineer	Transportati on Services		202		S-1216b			Complian ce	Observed		No	No	No Y	'es	No
03/05/2016	08:45 AM	29734	Beccari	Christopher	Transportatio n Manager	Transportati on Services	Station	RONKONKOMA	56731	Dongarra	Craig	Engineer	Transportati on Services		8010		0-GG1	ng	With Substance Use/ Abuse Rule And	Complian ce	Observed	133	No	No	No Y	'es	Yes
03/05/2016	08:45 AM	29734	Beccari	Christopher	Transportatio n Manager	Transportati on Services	Station	RONKONKOMA	56731	Dongarra	Craig	Engineer	Transportati on Services		8010		O-100e1	ng	Policy Employee Has Personal Electronic Device Turned Off/Not On Person	Complian ce	Observed	133	No	No	No Y	es	Yes
03/05/2016	08:45 AM	29734	Beccari	Christopher	Transportatio n Manager	Transportati on Services	Station	RONKONKOMA	56731	Dongarra	Craig	Engineer	Transportati on Services		8010		S-1021		Doesn't Place Any Obstructions Where Persons May Stumble	Complian ce	Observed	133	No	No	No Y	es	Yes
03/05/2016	08:45 AM	29734	Beccari	Christopher	Transportatio n Manager	Transportati on Services	Station	RONKONKOMA	56731	Dongarra	Craig	Engineer	Transportati on Services		8010		O-31	ng	Employee complies with requirements of Job Briefing	Complian ce	Observed	133	No	No	No Y	'es	Yes
03/05/2016	08:45 AM	29734	Beccari	Christopher	Transportatio n Manager	Transportati on Services	Station	RONKONKOMA	56731	Dongarra	Craig	Engineer	Transportati on Services		8010		O-1041		**Examines Switch Points		Observed	133	No	No	No Y	'es	Yes
03/05/2016	08:45 AM	29734	Beccari	Christopher	Transportatio n Manager	Transportati on Services	Station	RONKONKOMA	56731	Dongarra	Craig	Engineer	Transportati on Services		8010		0-1113	ng	**Engineer relies on controlling employee to initiate stop and position train appropriately	Complian ce	Observed	133	No	No	No Y	res	Yes
03/05/2016	08:45 AM	29734	Beccari	Christopher	Transportatio n Manager	Transportati on Services	Station	RONKONKOMA	56731	Dongarra	Craig	Engineer	Transportati on Services		8010		O-151	ng	Does Not Start Train Until Proper Signal Is Given	Complian ce	Observed	133	No	No	No Y	es	Yes
03/21/2016	11:05 AM	51914	Kerr	Robert	Mgr Locomotive Engr Training	Administrati	Station	WOODSIDE	56731	Dongarra	Craig	Engineer	Transportati 3 on Services	3	1635	48	O-10382		Operates Train In Accordance With Speed Specified In Special Instruction	Complian ce	Observed	97 55	No	No	No N	No	No
03/21/2016	11:05 AM	51914	Kerr	Robert	Mgr Locomotive Engr Training	Administrati	Station	WOODSIDE	56731	Dongarra	Craig	Engineer	Transportati 3 on Services		1635	48	S-1224		Looks Out Of Locomotives In Direction Of Movement To Avoid Structure	Complian ce	Observed	97 55	No	No	No N	lo	No
03/29/2016	11:24 PM	29734	Beccari	Christopher	Transportatio n Manager	Transportati on Services	Station	BABYLON	56731	Dongarra	Craig	Engineer	Transportati on Services		161		O-GG1	ng		Complian ce	Observed	116	No	No	No Y	'es	Yes
03/29/2016	11:24 PM	29734	Beccari	Christopher	Transportatio n Manager	Transportati on Services	Station	BABYLON	56731	Dongarra	Craig	Engineer	Transportati on Services		161		O-100e1	ng	Employee Has Personal Electronic Device Turned Off/Not On Person	ce	Observed	116	No	No	No Y	es	Yes
03/29/2016	11:24 PM	29734	Beccari	Christopher	Transportatio n Manager	Transportati on Services	Station	BABYLON	56731	Dongarra	Craig	Engineer	Transportati on Services		161		O-19011	ng	Positions Lead Unit Next To Proper Car Marker		Observed	116	No	No	No Y	es	Yes
03/29/2016	11:24 PM	29734	Beccari	Christopher	Transportatio n Manager	Transportati on Services	Station	BABYLON	56731	Dongarra	Craig	Engineer	Transportati on Services		161		S-1216b		l	Complian ce	Observed	116	No	No	No Y	res	Yes

03/29/2016	11:24 PM	29734	Beccari	Christopher	Transportatio n Manager	Transportati on Services	Station	BABYLON	56731	Dongarra	Craig	Engineer	Transportati on Services	161	0-	-2811		Complies With Clear	Complian ce	Observed	116		No	No	No	Yes	Yes
04/01/2015	08:28 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportati on Services		Hillside- Transportation Rules and Air Brake Office	56731	Dongarra	Craig	Engineer	Transportati on Services		O-	-GG1	ng	Signal Complies With Substance Use/ Abuse Rule And	Complian ce	Observed	C	0	No	No	No	No	No
04/01/2015	08:28 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportati on Services		Hillside- Transportation Rules and Air Brake Office	56731	Dongarra	Craig	Engineer	Transportati on Services		0-	-GA2	Operati ng	Policy Possesses Up To Date Timetable With All General Notices, SRN's	Complian ce	Observed	C	0	No	No	No	No	No
04/01/2015	08:28 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportati on Services		Hillside- Transportation Rules and Air Brake Office	56731	Dongarra	Craig	Engineer	Transportati on Services		S-	-OR-20	Safety		Complian ce	Observed	C	0	No	No	No	No	No
04/14/2015	12:50 PM	50128	Krumholz	James	Road Foreman			Train	56731	Dongarra	Craig	Engineer	Transportati on Services	203	0-	-GG1	ng		Complian ce	Observed	C	0	No	No	No	No	No
04/14/2015	12:50 PM	50128	Krumholz	James	Road Foreman	n Transportati on Services		Train	56731	Dongarra	Craig	Engineer	Transportati on Services	203	O-	-100e1	Operati ng	Policy Employee Has Personal Electronic Device Turned Off/Not On Person	Complian ce	Observed	C	0	No	No	No	No	No
04/14/2015	12:50 PM	50128	Krumholz	James	Road Forema	n Transportati on Services		Train	56731	Dongarra	Craig	Engineer	Transportati on Services	203	0-	-2953		Complies With Clear	Complian ce	Observed		0	No	No	No	No	No
04/14/2015	12:50 PM	50128	Krumholz	James	Road Forema	n Transportati on Services		Train	56731	Dongarra	Craig	Engineer	Transportati on Services	203	0-	-2931	Operati	Indicator Complies With Block Limit Signal	Complian ce	Observed		0	No	No	No	No	No
04/14/2015	12:50 PM	50128	Krumholz	James	Road Foreman	n Transportati on Services		Train	56731	Dongarra	Craig	Engineer	Transportati on Services	203	S-	-1008		Does not walk, sit or step on or stand on rail, guard rail, protection board or	Complian ce	Observed	C	0	No	No	No	No	No
04/29/2017	06:36 AM	29757	Shiminski	James	Road Forema			MONTAUK	16.2 56731	Dongarra	Craig	Engineer	Transportati 2 on Services	8808 2	25 O·	-10382	Operati ng	Operates Train In Accordance With Speed Specified In Special Instruction	Complian ce	Observed	148 3	30	No	No	No	No	No
04/29/2017	06:36 AM	29757	Shiminski	James	Road Forema			MONTAUK	16.2 56731	Dongarra	Craig	Engineer	Transportati 2 on Services	8808 2	25 S-	1224	Safety	Looks Out Of Locomotives In Direction Of Movement To Avoid Structure	Complian ce	Observed	148 3	30	No	No	No	No	No
05/08/2017	05:51 AM	51159	Desena	Christopher	Road Foreman	n Transportati on Services	Station	EAST NEW YORK	56731	Dongarra	Craig	Engineer	Transportati on Services	709	P-	-10041	Perform ance		Non- Complian ce	Engineer Non-Observed scheduled station stop at East New York. Reported to 204 immediately.	148		No	No	No	No	No
05/26/2016	01:37 PM	52981	Hauff	John	Transportatio n Manager	Transportati on Services		Queens	56731	Dongarra	Craig	Engineer	Transportati on Services	EQ2JAMX X	O-	-GG1	ng		Complian ce	Observed	RSBT14		No	No	No	Yes	Yes
05/26/2016	01:37 PM	52981	Hauff	John	Transportation Manager	Transportati on Services		Queens	56731	Dongarra	Craig	Engineer	Transportati on Services	EQ2JAMX X	0-	-1041	Operati	Policy	Complian ce	Observed	RSBT14		No	No	Yes	Yes	Yes
05/26/2016	01:37 PM	52981	Hauff	John	Transportatio n Manager		Interlocki	Queens	56731	Dongarra	Craig	Engineer	Transportati on Services	EQ2JAMX X	0-	-100e1	Operati ng	Employee Has Personal Electronic Device Turned Off/Not On Person		Observed	RSBT14		No	No	Yes	Yes	Yes
05/26/2016	01:37 PM	52981	Hauff	John	Transportatio n Manager	Transportati on Services		Queens	56731	Dongarra	Craig	Engineer	Transportati on Services	EQ2JAMX X	0-	-7211	ng	Uses Proper Radio Channel In Accordance With Rule	Complian ce	Observed	RSBT14		No	No	Yes	Yes	Yes

05/26/2016	01:37 PM	52981	Hauff	John	Transportatio n Manager	Transportati on Services		Queens	56731	Dongarra	Craig	Engineer	Transportati on Services		EQ2JAMX X	S-10	010 S	Safety Does Not Complian Wear Ear ce Coverings Which Interfere With Hearing	Obs	served F	RSBT14	No	No	Yes	Ye	s Yes
05/26/2016	01:37 PM	52981	Hauff	John	Transportatio n Manager	Transportati on Services		Queens	56731	Dongarra	Craig	Engineer	Transportati on Services		EQ2JAMX X	S-1:	202 S	Doesn't Place Complian Materials ce Where They Obscure Indicator Lights	Obs	served F	RSBT14	No	No	Yes	Ye	s Yes
05/26/2016	11:55 AM	52839	Alvarez	Kenneth	Transportatio n Manager	Transportati on Services		Belmont Park Yard	56731	Dongarra	Craig	Engineer	Transportati on Services			0-6	G1 C	Operati Complies Complian With ce Substance Use/ Abuse Rule And	Obs	served F	RSBT14	No	No	Yes	No	No No
05/26/2016	11:55 AM	52839	Alvarez	Kenneth	Transportatio n Manager	Transportati on Services		Belmont Park Yard	56731	Dongarra	Craig	Engineer	Transportati on Services			O-1	43A C	Policy Derati Sounds Horn Complian While ce Approaching People or Animals on	Obs	served F	RSBT14	No	No	Yes	No	No No
05/26/2016	11:55 AM	52839	Alvarez	Kenneth		on Services		Belmont Park Yard		Dongarra	Craig	Engineer	Transportati on Services			0-1	n	Track Definition of the state			RSBT14	No	No	Yes	No	
05/26/2016	11:55 AM	52839	Alvarez	Kenneth	Transportatio n Manager	Transportati on Services		Belmont Park Yard	56731	Dongarra	Craig	Engineer	Transportati on Services			0-1	9011 C	Operati Positions Lead Complian Ing Unit Next To ce Proper Car Marker	Ob	served F	RSBT14	No	No	Yes	No	No No
05/26/2016	11:55 AM	52839	Alvarez	Kenneth	Transportatio n Manager	Transportati on Services		Belmont Park Yard	56731	Dongarra	Craig	Engineer	Transportati on Services			S-1	.63 S	Gafety Uses Steps, Ladders and Ladders and Hand Holds Getting On/Off Cars/Locomot ives	Obs	served F	RSBT14	No	No	Yes	No	No No
07/13/2016	12:35 PM	51914	Kerr	Robert	Locomotive	Sr. VP Administrati on	Interlocki ng	Babylon	56731	Dongarra	Craig	Engineer	Transportati on Services	2	48	50 0-1	0382 C	Operati Operates Complian ce Train In ce Accordance With Speed Specified In Special Instruction	Obs	served 2	209 6	0 No	No	No	No	No
07/13/2016	12:35 PM	51914	Kerr	Robert	Mgr Locomotive Engr Training	Sr. VP Administrati on	Interlocki ng	Babylon	56731	Dongarra	Craig	Engineer	Transportati on Services	2	48	50 S-1:	224 S	Safety Looks Out Of Locomotives ce In Direction Of Movement To Avoid Structure	Ob	served 2	209 6	0 No	No	No	No	No No
07/16/2016	01:29 PM	52616	Flynn	Kevin	Road Foreman/Air Brake	Transportati on Services	Station	BABYLON	56731	Dongarra	Craig	Engineer	Transportati on Services		6107	0-6	G1 C	Operati Complies Complian With ce Substance Use/ Abuse Rule And Policy	Ob	served 1	135	No	No	No	Ye	s No
07/16/2016	01:29 PM	52616	Flynn	Kevin	Road Foreman/Air Brake	Transportati on Services	Station	BABYLON	56731	Dongarra	Craig	Engineer	Transportati on Services		6107	S-10	01161 S	/	Obs	served 1	135	No	No	No	Ye	s No
07/16/2016	01:29 PM	52616	Flynn	Kevin	Road Foreman/Air Brake	Transportati on Services	Station	BABYLON	56731	Dongarra	Craig	Engineer	Transportati on Services		6107	0-7	61 C	Operati Assures That Complian Ing Train Is Safe ce For Movement	Obs	served 1	135	No	No	No	Yes	s No
07/16/2016	01:29 PM	52616	Flynn	Kevin	Road Foreman/Air Brake	Transportati on Services	Station	BABYLON	56731	Dongarra	Craig	Engineer	Transportati on Services		6107	0-1		Operati Employee Has Complian Personal ce Electronic Device Turned Off/Not On Person	Obs	served 1	135	No	No	No	Yes	s No
07/16/2016	01:29 PM	52616	Flynn	Kevin		Transportati on Services	Station	BABYLON	56731	Dongarra	Craig	Engineer	Transportati on Services		6107	O-1		Operati Does Not Complian Start Train Until Proper Signal Is Given	Obs	served 1	135	No	No	No	Yes	s No
07/16/2016	01:29 PM	52616	Flynn	Kevin		Transportati on Services	Station	BABYLON	56731	Dongarra	Craig	Engineer	Transportati on Services		6107	O-1		Operati **Examines Complian ng Switch Points ce	Ob	served 1	135	No	No	No	Ye	s No
07/16/2016	01:29 PM	52616	Flynn	Kevin	Brake Road Foreman/Air Brake	Transportati on Services	Station	BABYLON	56731	Dongarra	Craig	Engineer	Transportati on Services		6107	0-8	030 C	Operati Engine Service complian ce complies with with duties as required by Rule.	Obs	served 1	135	No	No	No	Yes	s No

07/16/2016	01:29 PM	52616	Flynn	Kevin	Road Foreman/Air Brake	Transportati Station on Services	BABYLON	56731	Dongarra	Craig	Engineer	Transportati on Services	6107		P-8021	ance	Engine Service Employee Obeys Instruction of Transportatio n Department Supervisor/Tr ain Dispatcher	ce Complian	Observed	135	No	No	No	Yes	No
08/01/2016	11:10 AM	51202	Behringer	Eric	Road Foremar	n Transportati Interlo	ki Harold	56731	Dongarra	Craig	Engineer	Transportati 2	2706	46	O-10382	Operati	Operates	Complian	Observed	60 60	No	No	No I	No	No
						on Services ng			Š			on Services				ng	Train In Accordance With Speed Specified In Special Instruction	ce							
08/01/2016	11:10 AM	51202	Behringer	Eric	Road Foreman	Transportati Interloc on Services ng	ki Harold	56731	Dongarra	Craig	Engineer	Transportati 2 on Services	2706	46	S-1224		Looks Out Of Locomotives In Direction Of Movement To Avoid Structure	Complian ce	Observed	60 60	No	No	No I	No	No
10/15/2015	08:35 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportati Office on Services	Hillside- Transportation Rules and Air Brake Office	56731	Dongarra	Craig	Engineer	Transportati on Services			O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed		No	No	No I	No	No
10/15/2015	08:35 AM	50962	Heavey	Michael		Transportati Office on Services	Hillside- Transportation Rules and Air Brake Office	56731	Dongarra	Craig	Engineer	Transportati on Services			O-751	ng	Timetable Has		Observed		No	No	No I	No	No
10/15/2015	08:35 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportati Office on Services	Hillside- Transportation Rules and Air Brake Office	56731	Dongarra	Craig	Engineer	Transportati on Services			S-10254		Comply with rules of proper footwear	Complian ce	Observed		No	No	No I	No	No
10/15/2016	07:32 AM	29757	Shiminski	James	Road Foreman	n Transportati Yard on Services	Ronkonkoma Yard	56731	Dongarra	Craig	Engineer	Transportati on Services	8008		O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Fusee testing Observed	127	No	No	No I	No	No
10/15/2016	07:32 AM	29757	Shiminski	James	Road Foreman	n Transportati Yard on Services	Ronkonkoma Yard	56731	Dongarra	Craig	Engineer	Transportati on Services	8008		S-1003				Fusee testing Observed	127	No	No	No I	No	No
10/15/2016	07:32 AM	29757	Shiminski	James	Road Foremar	Transportati Yard on Services	Ronkonkoma Yard	56731	Dongarra	Craig	Engineer	Transportati on Services	8008		O-1802	ng	Employee complies with operational test.		Fusee testing Observed	127	No	No	No I	No	No
10/29/2015	09:16 AM	50128	Krumholz	James	Road Foreman	n Transportati Station on Services	PATCHOGUE	56731	Dongarra	Craig	Engineer	Transportati on Services	2741		O-GG1	ng	Complies With Substance Use/ Abuse Rule And Policy	Complian ce	Observed	56	No	No	No	Yes	Yes
10/29/2015	09:16 AM	50128	Krumholz	James	Road Foreman	n Transportati Station on Services	PATCHOGUE	56731	Dongarra	Craig	Engineer	Transportati on Services	2741		O-301	Operati ng	Sounds Bell In Accordance With Rule	Complian ce	Observed	56	No	No	No	Yes	Yes
10/29/2015	09:16 AM	50128	Krumholz	James	Road Foremar	Transportati Station on Services	PATCHOGUE	56731	Dongarra	Craig	Engineer	Transportati on Services	2741		O-19011	ng	Positions Lead Unit Next To Proper Car Marker		Observed	56	No	No	No	Yes	Yes
10/29/2015	09:16 AM	50128	Krumholz	James	Road Foreman	n Transportati Station on Services	PATCHOGUE	56731	Dongarra	Craig	Engineer	Transportati on Services	2741		S-1216a		Remains Seated When Riding A Locomotive/C ab Car Unless Necessary	Complian ce	Observed	56	No	No	No	res .	Yes
	08:30 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	on Services	Hillside- Transportation Rules and Air Brake Office			Craig	Engineer	Transportati on Services			O-GG1	ng	With Substance Use/ Abuse Rule And Policy	Complian ce			No	No	No I		No
11/02/2015	08:30 AM	50962	Heavey	Michael	Trans Rules & Air Brake Exam	Transportati Office on Services	Hillside- Transportation Rules and Air Brake Office	56731	Dongarra	Craig	Engineer	Transportati on Services			O-GA2	ng	Possesses Up To Date Timetable With All General Notices, SRN's & Orders	Complian ce	Observed		No	No	No I	No	No

11/02/2015 00:20 AM	00C2 Heavey	Michael	Trans Dulas 9	Transpartati	Office II	lilleide	F6724	Dongorro	Crain	I Fraincer	Transpartati		0 751	Operati Timotoble Heel Complian	Observed	T	ING	ING. IN	- Ir	No INC
11/02/2015 08:30 AM 50	0962 Heavey		Trans Rules & Air Brake Exam	on Services	T R	Hillside- Fransportation Rules and Air Brake Office	56731	Dongarra	Craig	Engineer	Transportati on Services		O-751	Operati Timetable Has Complian ng All Effective ce General Orders Inserted	Observed		No	No N	o I	No No
11/02/2015 08:30 AM 50	0962 Heavey		Trans Rules & Air Brake Exam	Transportati on Services	T R	Hillside- Fransportation Rules and Air Brake Office	56731	Dongarra	Craig	Engineer	Transportati on Services		S-1000	Safety Employee Complian must have ce required instruction & revisions	Observed		No	No N	0 1	No No
11/20/2015 12:04 PM 29	9531 Alexander	Michael	Road Foreman	Transportati on Services	Yard H	Hillside Yard	56731	Dongarra	Craig	Engineer	Transportati on Services	Drill	O-GG1	updated Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observed		No	No Y	es N	Yes No
11/20/2015 12:04 PM 29	9531 Alexander	Michael	Road Foreman	Transportati on Services	Yard H	Hillside Yard	56731	Dongarra	Craig	Engineer	Transportati on Services	Drill	0-1112	Policy Operati **After Safety Complian ng Stop, Train ce Speed Does Not Exceed 2 MPH	Observed		No	No Y	es N	Yes No
11/20/2015 12:06 PM 29	9531 Alexander	Michael	Road Foreman	Transportati on Services	Yard H	Hillside Yard	56731	Dongarra	Craig	Engineer	Transportati on Services	Drill	S-102	Safety Knows where fire ce extinguishers and pry bars are on all equipment	Observed		No	No Y	es	Yes No
12/01/2016 05:09 AM 51	1159 Desena	Christopher	Road Foreman	Transportati on Services	Station F	HUNTINGTON	56731	Dongarra	Craig	Engineer	Transportati on Services	1609	O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	94	No	No N	0	Yes No
12/01/2016 05:09 AM 51	1159 Desena	Christopher	Road Foreman	Transportati on Services	Station F	HUNTINGTON	56731	Dongarra	Craig	Engineer	Transportati on Services	1609	O-100e1	Operati Employee Has Complian ng Personal ce Electronic Device Turned Off/Not On Person	Observed	94	No	No N	0	Yes No
12/01/2016 05:09 AM 51	Desena	Christopher	Road Foreman	Transportati on Services	Station H	HUNTINGTON	56731	Dongarra	Craig	Engineer	Transportati on Services	1609	S-1202	Safety Doesn't Place Complian Ce Where They Obscure Indicator Lights	Observed	94	No	No N	0	Yes No
03/06/2017 08:40 AM 53	Johnson	Barry	Road Foreman	Transportati on Services	Station P	PENN STATION 0	57779	Riback	Mathew	Assistant Conductor	Transportati on Services	305	O-GG1	Operati Complies Complian ce Substance Use/ Abuse Rule And Policy	Observed	95	No	No N	0 1	No No
03/06/2017 08:40 AM 53	3388 Johnson	Barry	Road Foreman	Transportati on Services	Station P	PENN STATION 0	57779	Riback		Assistant Conductor	Transportati on Services	305	O-1156	Operati PSNY and Complian at Atlantic ce Terminal-Crew member applies one hand/parking brake on the east end of unattended equipment.	Observed	95	No	No N	0 1	No No
03/06/2017 08:40 AM 53	Johnson	Barry	Road Foreman	Transportati on Services	Station P	PENN STATION 0	57779	Riback	Mathew	Assistant Conductor	Transportati on Services	305	S-1153	Safety Getting On Or Complian Off ce Equipment Looks To Avoid Debris/Unsafe Conditions	Observed	95	No	No N	0 1	No No
03/22/2017 12:52 PM 52	2981 Hauff	John	Transportatio n Manager	Transportati on Services	Station J	AMAICA	57779	Riback		Assistant Conductor	Transportati on Services		O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed	560	No	No N	0 1	No No
03/22/2017 12:52 PM 52	2981 Hauff	John	Transportatio n Manager	Transportati on Services	Station J.	AMAICA	57779	Riback	Mathew	Assistant Conductor	Transportati on Services		O-PTEP1	Operati Train/Engine Complian ng Service ce Employee Demonstrates Knowledge Of Locations Of Emergency Exits On Trains	Observed	560	No	No Y	es I	No No
03/22/2017 12:52 PM 52	2981 Hauff	John	Transportatio n Manager	Transportati on Services	Station J	AMAICA	57779	Riback	Mathew	Assistant Conductor	Transportati on Services		S-10113	Safety Avoid Slipping Complian and Tripping ce Hazards	Observed	560	No	No Y	es l	No No

05/30/2017	04:37 PM	53742	Caldwell	Sean	Transportatio n Manager	Transportati on Services	Station	JAMAICA	57779	Riback	Assistant Conductor	Transportati on Services	759	0-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observed	570	No	No	No	Yes Yes	
05/30/2017	04:37 PM	53742	Caldwell	Sean	Transportatio n Manager	Transportati on Services	Station	JAMAICA	57779	Riback	Assistant Conductor	Transportati on Services	759	P- ADL100B	Perform Train Service Complian ance employee remains visible to customers at all times	Observed	570	No	No	No	Yes Yes	
05/30/2017	04:37 PM	53742	Caldwell	Sean	Transportatio n Manager	Transportati on Services	Station	JAMAICA	57779	Riback	Assistant Conductor	Transportati on Services	759	0-71	Operati Possesses Complian ce Appliances In Proper	Observed	570	No	No	No	Yes Yes	,
05/30/2017	04:37 PM	53742	Caldwell	Sean	Transportatio n Manager	Transportati on Services	Station	JAMAICA	57779	Riback	Assistant Conductor	Transportati on Services	759	O-GA2	Operati Possesses Up Complian To Date ce Timetable With All General Notices, SRN's & Orders	Observed	570	No	No	No	Yes Yes	
05/30/2017	04:37 PM	53742	Caldwell	Sean	Transportatio n Manager	Transportati on Services	Station	JAMAICA	57779	Riback	Assistant Conductor	Transportati on Services	759	S-1201	Safety Doesn't Place Complian Clothes, Tools, Etc On Electrical Apparatus	Observed	570	No	No	No	Yes Yes	
10/21/2016	08:20 AM	50815	Lawrence	Paul	Trans Rules & Air Brake Exam	Transportati on Services		Hillside- Transportation Rules and Air Brake Office	57779	Riback	Assistant Conductor	Transportati on Services		0-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And	Observed		No	No	No	No No	
10/21/2016	08:20 AM	50815	Lawrence	Paul	Trans Rules & Air Brake Exam	Transportati on Services		Hillside- Transportation Rules and Air Brake Office	57779	Riback	Assistant Conductor	Transportati on Services		O-GA2	Operati Possesses Up Complian ng To Date ce Timetable With All General Notices, SRN's & Orders	Observed		No	No	No	No No	
10/21/2016	08:20 AM	50815	Lawrence	Paul	Trans Rules & Air Brake Exam	Transportati on Services		Hillside- Transportation Rules and Air Brake Office	57779	Riback	Assistant Conductor	Transportati on Services		S-1022	Safety Doesn't Play Jokes, Scuffle Or Horseplay On Company Property	Observed		No	No	No	No No	
10/21/2016	09:06 AM	50815	Lawrence	Paul	Trans Rules & Air Brake Exam	Transportati on Services		Hillside- Transportation Rules and Air Brake Office	57779	Riback	Assistant Conductor	Transportati on Services		O-APDXB	Operati Train/Engine Complian ce Service Employee Demonstrates Knowledge Of The Preferred Methods Of Evacuation	Observed		No	No	No	No No	
11/09/2016	10:02 AM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportati on Services	Yard	Hillside Yard	57779	Riback	Assistant Conductor	Transportati on Services		O-GG1	Operati Complies Complian ng With ce Substance Use/ Abuse Rule And Policy	Observed		No	No	No	No No	
11/09/2016	10:02 AM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportati on Services	Yard	Hillside Yard	57779	Riback	Assistant Conductor	Transportati on Services		O-GI1	Operati Wears Safety Complian Equipment Ce Which Has Been Issued	Observed		No	No	No	No No	
11/09/2016	10:02 AM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportati on Services	Yard	Hillside Yard	57779	Riback	Assistant Conductor	Transportati on Services		O-T17014	Operati Performs a Complian ce Test properly on M-7 equipment	Observed		No	No	No	No No	
11/09/2016	10:02 AM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportati on Services	Yard	Hillside Yard	57779	Riback	Assistant Conductor	Transportati on Services		S-1287	Safety Walk Through Halls, Passageway Or Up/Down Steps Safely	Observed		No	No	No	No No	
11/09/2016	10:02 AM	51103	Boyle	James	Trans Rules & Air Brake Exam	Transportati on Services	Yard	Hillside Yard	57779	Riback	Assistant Conductor	Transportati on Services		S-1037	Safety Disposal of garbage, bottles, other refuse	Observed		No	No	No	No No	