DTE Employee Test History

Date Range: 3/01/15 to 3/16/16

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Dispatcher: Ryks, Eric R (0000215695) Dispr.Date: 2/04/00 Years of Service: 16.12 **Test Date** Testor Test # **Rules Tested** Act2 Severity Comments Jt. Field 3/08/16 05:34 Hart, Lance G 37C.3 Process A [Act=2]; Signal mtnr Chatelain contacted disp 006 to state that he had a Yes No broken rail @ 952.65 on the Evanston sub. Eric pulled the PTT screen up and confirmed the location of the broken rail. ***Eric never confirmed the blocking for the PTT from Chatelain.*** Eric created PTT 16. 3/06/16 01:15 dsp and c.mgr simulated went over what tracks needed to be blocked Hahn, Michael A 30B.1 23.14: No No when giving permission to hand op switches . - dsp knows all tracks surrounding the switch being hand op needs to be blocked/protected Joint test with MYO Nate Higgins on missing cross bucks at mp 37C.12 3/06/16 02:20 Renner, Derek 2.3; 20.25; 22.11; 6.1; Process A; No Yes 830.04. Eric knew to verify placement with the field manager. Many times during the placement of protection Eric mentions that the crossing is 'just east of CPG830' and verified that it does run thru both main tracks. At this specific location, the corssins is between CP G833 and CP G825 on main 1 and between CP G 830 and CP G 825 on main track 2. Eric did put the xing protection up in the correct location. Nice job. 3/02/16 22:30 Lee, Michael S 30B.3 1.5; Observed for drug and alcohol.... No No No exceptions. 3/01/16 23:00 Hahn, Michael A 30B.3 1.5; No no exceptions No Eric was asking a train crew(QRVNPP) what moves they needed to 2/24/16 00:15 Hart, Lance G 40A.5 Em. Resp. [Act=2]; Yes No make in the Ogden yard and the train crew came back and stated that they were stopped looking at a "pvc pipe with wires attached to the rail" and was not moving until it was checked out. Eric called RMCC and reported the situation, but failed to block off the area to prevent other trains from coming into the yard. We did not know what the device was and in any situation such as this, we must prevent other trains from coming into a potentially dangerous situation. 2/24/16 00:25 Hart, Lance G 40A.5 Spoke to Eric and discussed that anytime we have a situation that we Em. Resp.; No No must secure the area until we know for sure what we have going on. He understands and will take the safe route by blocking off the surounding areas when a potential emergency situation arises DISPATCHER GAVE PERMISSION TO THE UP8890 TO HAND 2/21/16 02:20 Anthony, Dustin W 34B.1 23.14 [Act=2]; Yes No OPERATE THE SWITCH AT CP G844 AND LINE AND LOCK IT FOR MOVEMENT SIDING TO MAIN 2. DISPATCHER DID NOT FLAG TRAIN AND INSTRUCTED THEM TO CONTACT HIM ONCE THEY OPERATE THE SWITCH AND HE WOULD ATTEMPT TO GET THEM A SIGNAL. EXCELLENT JOB WITH THE JOB BRIEF JUST ENSURE WE ARE APPLYING BLOCKING, EVEN THOUGH WE DID GIVE THEM FLAGGING INSTRUCTIONS WE STILL GAVE AUTHORITY TO HAND OPERATE SWITCH, WHICH STILL NEEDS TO BE PROTECTED WITH SWITCH AND TRACK BLOCKS. After a job briefing with Chatelain, Eric issued TP 2-02 to Chatelain 2/14/16 03:57 35B.1 2.1; 2.14; 2.14.1; 2.2; 2.3; 2.4; Hart, Lance G No No 20.26; 20.8.1; 20.8.2; 23.18; 6.1; on the Evanston sub between G942 and G978 on main 1 joint. Crew was good on repeat and summary. Good test. 9.15; no signs of use. 2/01/16 23:35 Sutherland, Todd M 30B.3 1.5; No No dsp issued track permit to m/w 03-21 on evanston sub. good 1/13/16 22:34 Hahn, Michael A 35B.1 2.1; 2.14; 2.14.1; 2.2; 2.3; 2.4; No No confirmation of limits - good repeat by m/w - all to standard 20.26; 20.8.1; 20.8.2; 23.18; 6.1; 9.15; 1/04/16 23:10 Hahn, Michael A 30B.3 1.5; No no exceptions No 1/02/16 23:22 Sutherland, Todd M 30B.3 1.5; No no signs of use. No 12/19/15 22:20 Lee, Michael S 30B.3 Observed for drug and alcohol.... 1.5; No No No exceptions. this is a retest for a previous coaching event. eric and i discussed the 12/15/15 05:00 Sutherland, Todd M 30B.1 23.14: No No coaching event where eric had a train on main 1 at cp g847 on the evansont sub that had to hand-throw the xovers at cp g847, and flag past the signal. eric had everything blocked and protected except the signal governing movement into the long siding at granger. eric realizes his error, and understands where protection needs to be applied when switches are taken into hand, or an os is shunted.

Page:

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Test Date	Testor	Test#	Rules Tested	Act2 S	everity	Comments J	t. Field
11/25/15 01:54	Hahn, Michael A	35B.2	2.1; 2.14; 2.14.1; 2.2; 2.3; 2.4; 20.26; 20.8.1; 23.18; 6.1; 9.15;	No		dsp issued track permit to up7360 to "wrong" main train on evanston sub. track permit issued correctly and train crew repeated correctly . all to standard	No
11/23/15 23:40	Anthony, Dustin W	34B.1	23.14 [Act=2]; 2.1; 2.12; 2.2; 2.3; 2.4; 23.10.B; 6.1; 9.13;	Yes	1	JOINT TEST WITH SUPT STEVEN SCHAD. DISPATCHER FLAGGED UP 8151 MAIN 1 TO MAIN 1 WEST AT CP G844 ACCOUNT TRACK LIGHT IN THE O.S. EXCELLENT JOB WITH JOB BRIEFING CREW THAT THEY NEEDED TO TAKE ALL SWITCHES INTO HAND OPERATION ALSO EXCELLENT JOB ON THE FLAGGING INSTRUCTIONS. CREW REPEATED CORRECTLY. BLOCKED MAIN 1 AND MAIN 2 TRACKS TO PROTECT HAND OPERATION OF SWITCHES HOWEVER FAILED TO BLOCK THE SIDING TRACK AT GRANGER. ALWAYS ENSURE WE PROVIDE THE FULL CIRCLE OF PROTECTION. ALL OTHER ASPECTS WERE EXCELLENT.	No
11/16/15 22:44	Hahn, Michael A	34A.1	2.1; 2.12; 2.2; 2.3; 2.4; 23.10.A; 6.1; 9.12.1;	No		dsp flagged up8193 cp g900 - all to standard, proiperly protected, crew good repeat and idenified control point.	No
11/15/15 03:50	Lee, Michael S	37C.10	Process A;	No		* Joint field test w/MYO Spoerri, called in a XG at MP986 Evanston sub. Assist by Supt Arce. 1) no closely approaching trains 2) create ptt, state restriction, enter into cad 3) repeat restriction 4) verify blocking 5) completed ptt # - At this time I stopped the test and told him to not call signal that is was a field test only. Good jobno exceptions.	Yes
10/24/15 22:49	Sutherland, Todd M	30B.3	1.5;	No		no signs of use.	No
10/19/15 22:57	Sutherland, Todd M	30B.3	1.5;	No		no signs of use.	No
10/13/15 00:01	Hahn, Michael A	37C.10	20.25; 22.9; 6.1; 6.32.2; Process A;	No		signal ops peter assisted c.mgr/director in having dsp put ptt up for XH order on salt lake sub mp 211.31 1. no close trains 2. dsp got ptt form going and filled in the form 3. dsp read back filled in form to sig ops for correctness 4. dsp placed ptt in correct location with knowledge and timetable use 5. dsp completed the ptt - all to standard	Yes
10/04/15 22:28	Hahn, Michael A	37C.14	2.1; 2.2; 2.3; 2.4; 21.8; 5.4.3; 6.1;	No		mop causey testing on Evanston sub placed yellow/red brd mp 920.46 - up 8978 informed dsp - dsp informed c.mgr and told crew he had nothing on it and follow your rules	Yes
9/14/15 23:00	Hahn, Michael A	30B.1	20.5;	No		called zg2lt 13 out of Ogden to Elko correctly - all good and to standard	No
9/07/15 01:00	Hahn, Michael A	30B.1	20.5 [Act=2];	Yes	1	DID NOT CALL OUT ZG2OA 05 ON TIME OGDEN TO GREEN RIVER - NOT TO STANDARD	No
9/06/15 02:52	Hahn, Michael A	37C.10	2.1; 2.14; 2.14.1; 2.2; 2.3; 2.4; 20.25; 20.26; 22.9; 22.9.1; 6.1; 6.32.2; Process A;	No		mop causey called dsp and told him x-ing at 920.44 was not working correctly. dsp got ptt form going and created ptt#6 1 no close trains 2 dsp got ptt form going asap and got the info from mop causey and filled it in 3. dsp read back the info to mop causey 4. dsp confirmed placement of ptt from mop causey 5 dsp completed ptt process	Yes
9/03/15 04:57	Anthony, Dustin W	30B.3	1.5;	No		NO EXCEPTIONS	No
8/24/15 22:47	Sutherland, Todd M	30B.3	1.5;	No		no signs of use.	No
8/06/15 04:45	Lee, Michael S	37C.10	Process A [Act=2];	Yes	1	* Joint field test w/MOP Causey* Reported gates were pumping at MP920.46 Evanston sub Student Shannon was in the chair with Dispatcher Ryks. 1) no closely approaching trains 2) create ptt, state restriction, enter into cad 3) repeat restriction 4) verify blocking - Exception taken did not verify PTT placement with field employee. Stopped test and notified them to not call signal and told them it was a test with the field manager. 5) completed ptt #	Yes
8/03/15 23:10	Hahn, Michael A	30B.3	1.5;	No		NO EXCEPTIONS	No

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Test Date	Testor	Test #	Rules Tested	Act2 S	Severity	Comments	Jt. Field
3/11/15 03:12	Sutherland, Todd M	37C.17	22.7 [Act=2]; 2.1; 2.2; 2.3; 2.4; 6.1; 6.23;	Yes	1	abehq 07 (up7368) call to report they tripped the DED at mp 830.1 and that they had UDE while going over the det. on main 1 on the Evanston sub. Eric did not block the adjacent track (main 2) when the ude was reported. Eric was going to notify the next train thru the limits (local 7), but we need to block the adjacent track until we are able to notify the next train thru the limits.	No
3/05/15 04:22	Sutherland, Todd M	37C.10	6.1 [Act=2]; 2.1; 2.14; 2.14.1; 2.2; 2.3; 2.4; 20.26; 22.9;	Yes		eric issued 2 xh orders to the up8535 on the slc sub at mp 805.68 and mp 804.54, eric issued the restrictions correctly, but failed to detect that the crew never addressed themselves when repeating the restriction - they omitted "up8535". Need to make sure we are getting a complete repeat of instructions when we issue verbal authorities/unforeseen restrictions.	
3/04/15 01:50	Anthony, Dustin W	34C.3	9.5.1 [Act=2]; 2.1; 2.2; 2.3; 2.4;	Yes	3	DISPATCHER CONTACTED THE UP8981 EAST TO TAKE BACK	E
			23.4; 6.1;			THE LIGHT AT CP C988 TO ALLOW ANOTHER TRAIN TO RUN ON THE EVANSTON SUB AHEAD. DID AN EXCELLENT JOB CONFIRMING ENGINEER COULD COMPLY WITH SIGNAL CHANGE AT CP C988, HOWEVER STACKED IN A SIGNAL REQUEST FOR OPPOSING TRAIN BEFORE CONFIRMING THE UP8981 WAS STOPPED. ALSO ENSURE TO VERIFY IF THE TRAIN IS STOPPED BEFORE ALLOWING A CONFLICTING MON	
Tests Com	pleted in this date range	e: 52	Tests with Exceptions:	10		-	

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