TestDateTime		me AssignTrain	JobTitle EmpRRCDName	
	0:00 AM Torryn		Assistant Co Amtrak	128
	5:00 AM Torryn		Assistant Co Amtrak	130
	0:00 AM Torryn		Assistant Co Amtrak	117
	0:00 AM Torryn		Assistant Co Amtrak	121
	0:00 AM Torryn		Assistant Co Amtrak	130
	0:00 AM Torryn		Assistant Co Amtrak	120
	0:00 AM Torryn		Assistant Co Amtrak	128
	1:00 AM Torryn		Assistant Co Amtrak	115
	5:00 AM Torryn		Assistant Co Amtrak	110
	0:00 AM Torryn		Assistant Co Amtrak	130
	0:00 PM Torryn		Assistant Co Amtrak	115
	0:00 PM Torryn		Assistant Co Amtrak	130
	0:00 PM Torryn		Assistant Co Amtrak	129
	0:00 AM Torryn		Assistant Co Amtrak	128
	0:00 AM Torryn		Assistant Co Amtrak	119
	1:00 AM Torryn		Assistant Co Amtrak	111
	0:00 PM Torryn		Assistant Co Amtrak	125
	0:00 PM Torryn		Assistant Co Amtrak	FRA138
4/5/2013 3:0	0:00 PM Torryn	James	Assistant Co Amtrak	FRA125
	0:00 PM Torryn		Assistant Co Amtrak	FRA138
4/8/2013 6:3	0:00 AM Torryn	Jame 67	Assistant Co Amtrak	128
4/8/2013 6:3	5:00 AM Torryn	Jame 67/98	Assistant Co Amtrak	198
4/8/2013 6:4	5:00 AM Torryn	Jame 67	Assistant Co Amtrak	120
5/3/2013 4:5	0:00 PM Torryn	Jame 83	Assistant Co Amtrak	115
5/3/2013 4:5	0:00 PM Torryn	Jame 83	Assistant Co Amtrak	130
5/9/2013 12:4	5:00 PM Torryn	Jame 94	Assistant Co Amtrak	120
5/9/2013 12:4	5:00 PM Torryn	Jame 94	Assistant Co Amtrak	119
	0:00 PM Torryn		Assistant Co Amtrak	128
5/16/2013 12:5	3:00 PM Torryn	Jame 94	Assistant Co Amtrak	135
	0:00 AM Torryn		Assistant Co Amtrak	130
4/22/2016 5:0	0:00 PM Torryn	James	Assistant Co Amtrak	FRA125
4/22/2016 5:0	0:00 PM Torryn	James	Assistant Co Amtrak	121
4/22/2016 5:0	0:00 PM Torryn	James	Assistant Co Amtrak	FRA138
4/25/2016 9:1	5:00 AM Torryn	Jame 00	Assistant Co Amtrak	198
5/24/2016 9:4	9:00 AM Torryn	Jame 184	Assistant Co Amtrak	121
	9:00 AM Torryn		Assistant Co Amtrak	128
	9:00 AM Torryn		Assistant Co Amtrak	135
	0:00 AM Torryn		Assistant Co Amtrak	128
	0:00 AM Torryn		Assistant Co Amtrak	139
	0:00 AM Torryn		Assistant Co Amtrak	115
	0:00 AM Torryn		Assistant Co Amtrak	129
	0:00 AM Torryn		Assistant Co Amtrak	139
	0:00 AM Torryn		Assistant Co Amtrak	128
	0:00 AM Torryn		Assistant Co Amtrak	128
	0:00 AM Torryn		Assistant Co Amtrak	121
	0:00 AM Torryn		Assistant Co Amtrak	115
	0:00 AM Torryn		Assistant Co Amtrak	135
	0:00 AM Torryn		Assistant Co Amtrak	198
	1:00 AM Torryn		Assistant Co Amtrak	198
	5:00 AM Torryn		Assistant Co Amtrak	130
7/6/2016 8:3	7:00 AM Torryn	Jame 184	Assistant Co Amtrak	130

7/6/2016 8:45:00 AM Torryn	Jame 184	Assistant Co Amtrak	128
7/6/2016 8:45:00 AM Torryn	Jame 184	Assistant Co Amtrak	198
7/7/2016 6:55:00 PM Torryn	Jame 97	Assistant Co Amtrak	130
7/7/2016 6:55:00 PM Torryn	Jame 97	Assistant Co Amtrak	121
7/7/2016 6:55:00 PM Torryn	Jame 97	Assistant Co Amtrak	128
7/21/2016 1:10:00 AM Torryn	Jame 184	Assistant Co Amtrak	139
7/21/2016 1:10:00 AM Torryn	Jame 184	Assistant Co Amtrak	128
7/29/2016 9:00:00 AM Torryn	Jame 184	Assistant Co Amtrak	139
7/29/2016 9:00:00 AM Torryn	Jame 184	Assistant Co Amtrak	128
8/3/2016 10:52:00 AM Torryn	Jame 184	Assistant Co Amtrak	118
8/3/2016 10:52:00 AM Torryn	Jame 184	Assistant Co Amtrak	120
8/3/2016 10:52:00 AM Torryn	Jame 184	Assistant Co Amtrak	121
8/3/2016 10:52:00 AM Torryn	Jame 184	Assistant Co Amtrak	130
8/3/2016 11:30:00 AM Torryn	James	Assistant Co Amtrak	128
9/27/2016 8:41:00 AM Torryn	Jame 184	Assistant Co Amtrak	135
9/27/2016 8:41:00 AM Torryn		Assistant Co Amtrak	128
9/27/2016 8:41:00 AM Torryn		Assistant Co Amtrak	121
9/27/2016 8:41:00 AM Torryn	Jame 184	Assistant Co Amtrak	132
9/27/2016 8:41:00 AM Torryn		Assistant Co Amtrak	130
10/6/2016 8:37:00 AM Torryn	Jame 184	Assistant Co Amtrak	128
10/6/2016 8:37:00 AM Torryn	Jame 184	Assistant Co Amtrak	135
10/12/2016 4:30:00 PM Torryn	Jame WUT	Assistant Co Amtrak	128
10/13/2016 10:09:00 AM Torryn	Jame 184	Assistant Co Amtrak	128
10/13/2016 10:09:00 AM Torryn	Jame 184	Assistant Co Amtrak	115
10/13/2016 10:09:00 AM Torryn	Jame 184	Assistant Co Amtrak	135
10/13/2016 10:09:00 AM Torryn	Jame 184	Assistant Co Amtrak	121
10/20/2016 7:00:00 AM Torryn	Jame 97	Assistant Co Amtrak	101
12/13/2016 9:11:00 AM Torryn		Assistant Co Amtrak	133
12/13/2016 9:11:00 AM Torryn	Jame 184	Assistant Co Amtrak	128
12/13/2016 9:11:00 AM Torryn	Jame 184	Assistant Co Amtrak	120
12/13/2016 9:11:00 AM Torryn		Assistant Co Amtrak	139
12/13/2016 9:11:00 AM Torryn		Assistant Co Amtrak	198
12/13/2016 9:11:00 AM Torryn		Assistant Co Amtrak	115
12/15/2016 8:40:00 AM Torryn		Assistant Co Amtrak	198
12/15/2016 9:00:00 AM Torryn		Assistant Co Amtrak	128
12/15/2016 9:00:00 AM Torryn		Assistant Co Amtrak	135
1/18/2017 9:07:00 AM Torryn		Assistant Co Amtrak	133
1/18/2017 9:07:00 AM Torryn		Assistant Co Amtrak	128
1/18/2017 9:07:00 AM Torryn		Assistant Co Amtrak	135
1/18/2017 9:07:00 AM Torryn		Assistant Co Amtrak	115
1/19/2017 12:00:00 AM Torryn		Amtrak	699
1/19/2017 7:00:00 PM Torryn		Assistant Co Amtrak	101
1/30/2017 12:00:00 AM Torryn		Amtrak	699
2/24/2017 5:00:00 PM Torryn		Assistant Co Amtrak	FRA138
2/24/2017 5:00:00 PM Torryn		Assistant Co Amtrak	FRA125
3/7/2017 8:30:00 AM Torryn		Assistant Co Amtrak	128
3/7/2017 8:30:00 AM Torryn		Assistant Co Amtrak	130
3/20/2017 9:12:00 AM Torryn		Assistant Co Amtrak	198
3/21/2017 8:40:00 AM Torryn		Assistant Co Amtrak	128
5/1/2017 8:50:00 AM Torryn		Assistant Co Amtrak	198
5/1/2017 8:50:00 AM Torryn		Assistant Co Amtrak	128
5/1/2017 8:50:00 AM Torryn	Jame 184	Assistant Co Amtrak	130

6/2/2017 9:00:00 AM Torryn Jame 184	Assistant Co Amtrak	198
7/20/2017 7:17:00 AM Torryn Jame 172	Assistant Co Amtrak	199
7/20/2017 8:17:00 AM Torryn Jame 172	Assistant Co Amtrak	129
7/20/2017 2:26:00 PM Torryn Jame 93	Assistant Co Amtrak	199
7/25/2017 6:45:00 AM Torryn Jame 172	Assistant Co Amtrak	128
8/9/2017 6:50:00 AM Torryn Jame 172	Assistant Co Amtrak	130
8/9/2017 6:50:00 AM Torryn Jame 172	Assistant Co Amtrak	135
8/9/2017 6:50:00 AM Torryn Jame 172	Assistant Co Amtrak	128
8/9/2017 6:53:00 AM Torryn Jame 172	Assistant Co Amtrak	121
8/14/2017 12:01:00 PM Torryn Jame 171	Assistant Co Amtrak	130
8/16/2017 9:20:00 AM Torryn Jame 172	Assistant Co Amtrak	130
8/16/2017 9:20:00 AM Torryn Jame 172	Assistant Co Amtrak	128
9/12/2017 8:40:00 AM Torryn Jame 184	Assistant Co Amtrak	199
9/19/2017 11:45:00 AM Torryn Jame 184	Assistant Co Amtrak	128
9/19/2017 11:45:00 AM Torryn Jame 184	Assistant Co Amtrak	130
9/20/2017 10:15:00 AM Torryn James	Assistant Co Amtrak	139
10/17/2017 6:22:00 PM Torryn Jame 97	Assistant Co Amtrak	199
11/7/2017 12:50:00 PM Torryn Jame 184	Assistant Co Amtrak	139
11/8/2017 12:02:00 PM Torryn Jame 184	Assistant Co Amtrak	199
11/14/2017 7:11:00 PM Torryn Jame 97	Assistant Co Amtrak	199
11/14/2017 8:11:00 PM Torryn Jame 97	Assistant Co Amtrak	199
12/8/2017 9:20:00 AM Torryn Jame 184	Assistant Co Amtrak	199
12/8/2017 9:20:00 AM Torryn Jame 184	Assistant Co Amtrak	130
12/8/2017 10:04:00 AM Torryn Jame 184	Assistant Co Amtrak	199
1/10/2018 7:20:00 AM Torryn Jame 2104	Assistant Co Amtrak	130
1/10/2018 7:31:00 AM Torryn Jame 2104	Assistant Co Amtrak	199
1/24/2018 7:20:00 AM Torryn Jame 2104	Assistant Co Amtrak	130
1/24/2018 7:38:00 AM Torryn Jame 2104	Assistant Co Amtrak	128
2/2/2018 7:20:00 AM Torryn Jame 2104	Assistant Co Amtrak	135
2/2/2018 7:20:00 AM Torryn Jame 2104	Assistant Co Amtrak	121
2/2/2018 7:20:00 AM Torryn Jame 2104	Assistant Co Amtrak	130
2/12/2018 7:46:00 AM Torryn Jame 2104	Assistant Co Amtrak	135
2/12/2018 7:46:00 AM Torryn Jame 2104	Assistant Co Amtrak	115
2/23/2018 7:51:00 AM Torryn Jame 2104	Assistant Co Amtrak	130
2/27/2018 5:00:00 PM Torryn James	Assistant Co Amtrak	FRA125
3/5/2018 6:30:00 PM Torryn Jame 85	Assistant Co Amtrak	139
3/5/2018 6:30:00 PM Torryn Jame 85	Assistant Co Amtrak	128
3/5/2018 6:30:00 PM Torryn Jame 85	Assistant Co Amtrak	130
3/5/2018 6:30:00 PM Torryn Jame 85	Assistant Co Amtrak	110
3/5/2018 6:30:00 PM Torryn Jame 85	Assistant Co Amtrak	699
3/5/2018 6:30:00 PM Torryn Jame 85	Assistant Co Amtrak	117
3/5/2018 6:30:00 PM Torryn Jame 85	Assistant Co Amtrak	118
3/5/2018 6:30:00 PM Torryn Jame 85	Assistant Co Amtrak	120
3/5/2018 6:30:00 PM Torryn Jame 85	Assistant Co Amtrak	135
3/9/2018 7:20:00 AM Torryn Jame 2104	Assistant Co Amtrak	130
3/27/2018 8:39:00 AM Torryn Jame 86	Assistant Co Amtrak	120
4/4/2018 7:45:00 AM Torryn Jame 86	Assistant Co Amtrak	130
4/4/2018 7:48:00 AM Torryn Jame 86	Assistant Co Amtrak	198
4/4/2018 7:50:00 AM Torryn Jame 86	Assistant Co Amtrak	138
4/19/2018 7:45:00 AM Torryn Jame 86	Assistant Co Amtrak	130

TestDescription Te	estResult	MPSG	MPSGNumber	NearStation	StateAbbr Speed
Drug & Alcohol C				NPN	VA
Job Briefings C				NPN	VA
Switches & Switching C				NPN	VA
Required Documents C				rvm	VA
Job Briefings C				rvm	VA
Radio Procedures C				rvm	VA
Drug & Alcohol C				rvm	VA
SOFA Rules C				WAS	DC
Air Brake Tests/Inspe C				WAS	DC
Job Briefings C				WAS	DC
SOFA Rules C				washington	DC
Job Briefings C				washington	DC
Safety Rules C				washington	DC
Drug & Alcohol C				ASD	VA
Calling Signals/Restri C				ASD	VA
				WAS	DC
Highway Crossing Prc C Required Exams C				WAS	VA
Required Exams C Cond Recert - KnowleC					
				WAS	VA
Engr/Cond Recert - RC				WAS	VA
Cond Recert - Knowle C				WAS	VA
Drug & Alcohol C				WAS	DC
Employee Instruction C				WAS	DC
Radio Procedures C				WAS	DC
SOFA Rules C				washington	DC
Job Briefings C				washington	DC
Radio Procedures C				fbg	VA
Calling Signals/Restri C				fbg	VA
Drug & Alcohol C				QAN	VA
FRA Emergency Orde C				QAN	VA
Job Briefings C				WAS	DC
Engr/Cond Recert - RC				RVR	VA
Required Documents C				RVR	VA
Cond Recert - Knowle C				RVR	VA
Employee Instruction C				WAS	DC
Required Documents C				BWI	MD
Drug & Alcohol C				BWI	MD
FRA Emergency Orde C				BWI	MD
Drug & Alcohol C				WAS	DC
Positioning & Securin C				WAS	DC
SOFA Rules C				WAS	DC
Safety Rules 0				BAL	MD
Positioning & Securin C				was	DC
Drug & Alcohol C				was	DC
Drug & Alcohol C				WAS	DC
Required Documents C				WAS	DC
SOFA Rules C				WAS	DC
FRA Emergency Orde C				WAS	DC
Employee Instruction C				WAS	DC
Employee Instruction C				WAS	DC
Job Briefings C				WIL	DE
Job Briefings C		M	136	WAS	DC
Job Differrings C		1.1	130	1175	

Drug & Alcohol C	М	136	was	DC	
Employee Instruction C	М	136	was	DC	
Job Briefings C	М	134.6	WAS	DC	0
Required Documents C	М	134.6	WAS	DC	0
Drug & Alcohol C	М	134.6	WAS	DC	0
Positioning & Securin C	М	0	nyp	NY	
Drug & Alcohol C	М	28.7	MET	NY	
Positioning & Securin C	М	136	was	DC	
Drug & Alcohol C	М	136	was	DC	
Shoving & Back-Up MC	М	26.8	WIL	DE	0
Radio Procedures C	М	26.8	WIL	DE	0
Required Documents C	М	26.8	WIL	DE	0
Job Briefings C	М	26.8	WIL	DE	0
Drug & Alcohol C	М	26.8	WIL	DE	0
FRA Emergency Orde C	М	136.0	WAS	DC	
Drug & Alcohol C	М	136.0	WAS	DC	
Required Documents C	М	136.0	WAS	DC	
Electrical Oper. Instr. C	М	136.0	WAS	DC	
Job Briefings C	M	136.0	WAS	DC	
Drug & Alcohol C	M	135.7	Was	DC	
FRA Emergency Orde C	M	135.7	Was	DC	
Drug & Alcohol C	M	135.6	WAS	DC	
Drug & Alcohol C	M	95.7	BAL	MD	
SOFA Rules C	M	95.7	BAL	MD	
FRA Emergency Orde C	M	95.7	BAL	MD	
Required Documents C	M	95.7	BAL	MD	
Stopping within One- C	M	136	was	DC	0
FRA 232+238 Hands C	M	136	was	DC	0
Drug & Alcohol C	M	136		DC	
Radio Procedures C	M	136	was	DC	
Positioning & Securin C	M	136	was	DC	
Employee Instruction C	M	136	was	DC	
	M		was		
SOFA Rules C		136	was	DC	
Employee Instruction C	M	135.7	WAS	DC	
Drug & Alcohol C	M	136	WAS	DC	
FRA Emergency Orde C	M	136	WAS	DC	
FRA 232+238 Hands C	M	136	WAS	DC	
Drug & Alcohol C	M	136	WAS	DC	
FRA Emergency Orde C	M	136	WAS	DC	
SOFA Rules C	M	136	WAS	DC	
Emergency Prepared C	M		WAS	DC	
Stopping within One- C	M	136	WAS	DC	0
Emergency Prepared C	M		WAS	DC	
Cond Recert - Knowle C	M	135	WAS	DC	
Engr/Cond Recert - RC	M	135	WAS	DC	
Drug & Alcohol C	M	136	was	DC	
Job Briefings C	M	136	was	DC	
Employee Instruction C	M	135.7	WAS	DC	
Drug & Alcohol C	М	134.6	WAS	DC	
Employee Instruction C	М	136	WAS	DC	
Drug & Alcohol C	М	136	WAS	DC	
Job Briefings C	М	136	WAS	DC	

Faralassa In I. C. C.	N/L	120	\A/AC	D.C
Employee Instruction C	M	136	WAS	DC
All Other Tests or Ob 0	M	95.7	BAL	MD
Safety Rules 1	М	95.7	BAL	MD
All Other Tests or Ob C	М	0	MET	NY
Drug & Alcohol C	М	135.7	WAS	DC
Job Briefings C	М	135.7	WAS	DC
FRA Emergency Orde C	М	135.7	WAS	DC
Drug & Alcohol C	М	135.7	WAS	DC
Required Documents C	М	135.7	WAS	DC
Job Briefings C	М	0.0	nyp	NY
Job Briefings C	М	26.8	WIL	MD
Drug & Alcohol C	М	26.8	WIL	MD
All Other Tests or Ob C	М	135.7	WAS	DC
Drug & Alcohol C	М	26.8	WIL	DE
Job Briefings C	М	26.8	WIL	DE
Positioning & Securin C	М	26.8	WIL	DE
All Other Tests or Ob 1	M	95.7	BAL	MD
Positioning & Securin C	M	0.0	NYP	NY
All Other Tests or Ob 1	M	1.5	PHL	PA
All Other Tests or Ob C	M	95.7	bal	MD
All Other Tests or Ob C	M	136.0	was	DC
All Other Tests of Ob C	M	127	NCR	MD
	M	127	NCR	MD
All Other Tests or Ob C	M	95.7	BAL	MD
Job Briefings C	М	136	WAS	DC
All Other Tests or Ob 0	М	136	WAS	DC
Job Briefings C	M	136	WAS	DC
Drug & Alcohol C	М	136	WAS	DC
FRA Emergency Orde C	M	136	WAS	DC
Required Documents 1	М	136	WAS	DC
Job Briefings C	М	136	WAS	DC
FRA Emergency Orde C	М	136	WAS	DC
SOFA Rules C	М	136	WAS	DC
Job Briefings C	М	136	WAS	DC
Engr/Cond Recert - RC	М	135	WAS	DC
Positioning & Securin C	М	134.6	WAS	DC
Drug & Alcohol C	М	134.6	WAS	DC
Job Briefings C	М	134.6	WAS	DC
Air Brake Tests/Inspε C	М	134.6	WAS	DC
Emergency Prepared C	М	134.6	WAS	DC
Switches & Switching C	M	134.6	WAS	DC
Shoving & Back-Up MC	M	134.6	WAS	DC
Radio Procedures C	M	134.6	WAS	DC
FRA Emergency Orde C	M	134.6	WAS	DC
Job Briefings C	M	135.7	WAS	DC
Radio Procedures C	M	134.6	WAS	DC
	M M		WAS	DC
		136		
Employee Instruction C	М	136	WAS	DC
Conductor Certificatic C Job Briefings C	M	136 135.7	WAS WAS	DC DC

	- 1 - 1		D
CheckMethodDesc		personally	Discussed_with_Employee
		True	N
	Signal Suspension		Υ
	NPN - Switches/I		N
	employee was in		Υ
		True	N
		True	N
		True	N
	3 pt. protection		Υ
	Running brake to		Υ
	Rule Review - 41	True	Υ
	discussed sofa ru	True	Υ
		True	Υ
	discussed safety	True	Υ
		True	N
	All participated c	True	N
	Jefferson Ave W	True	Υ
	2013 Block Train	False	N
	"117/118" into T	False	N
	2013 Block Train	False	N
	2013 Block Train	False	N
	Random	True	Υ
	RA2013-01	True	Υ
	34-A review.	True	Υ
	discussed 5 lifes	True	Υ
		True	Υ
		True	N
		True	N
		True	N
		True	Υ
	Signal Suspension	True	Υ
	Employee succes		Υ
	Employee had al	True	Υ
	Employee succes	False	N
	CARDINAL Syste	False	Υ
		True	Υ
	Employees did n		N
	Employees obser		N
	Observed not to	True	N
	Compliance with		Υ
	S.O.F.A – Mento		Υ
	Torryn did not h		Υ
	Compliance with		Υ
	Observed not to		N
	Employees did n		N
	In compliance du		Υ
	S.O.F.A – Mento		Y
	Discussion.	True	Y
	TEST 117/118	True	Y
	TEST 139 Discus		Y
	SVC Disruption J		Y
	Compliance with	True	Υ

	_	
Observed not to		N
Discussion Rules		Y
M - Controlled Communi S.O.F.A - Discus		Υ
M - Controlled Communi CRM - Teamwor		Y
M - Controlled Communications	True	N
tied down 184's		N
in compliance	True	N
	True	Υ
Observed not to		N
M - Controlled Communications	False	Υ
M - Controlled Communications	False	Υ
M - Controlled Communications	True	Υ
M - Controlled Communications	False	Υ
M - Controlled Communications	True	N
Employees in co		Υ
Employees did n		N
Cert Cards in Po	True	Υ
Review	True	Υ
Great job briefin	True	Υ
attended job brie	True	Υ
off and stowed a	True	Υ
	True	N
Employees did n	True	N
S.O.F.A – Comm	True	Υ
In compliance	True	Υ
Cert Cards in pos	True	Υ
B - Half the Range of Vistrack26	True	N
Compliance with	True	Υ
Observed not to	True	N
Compliance with	True	N
Compliance	True	Υ
TEST 117/118	False	Υ
S.O.F.A – Discus	True	Υ
RA2016-05 Wint	True	Υ
Observed not to		N
Compliance	True	Υ
Compliance with		Y
Appeared not to		N
Compliance with		Y
S.O.F.A – Mento		Y
A2	True	Y
B - Half the Range of Vi: Track 25	True	Y
A2	True	Y
Employee succes		N
Employee succes		N
Observed not to		N
Compliance with		Y
RA2017-01 Prop		Y
IMZU17-U1 FIUP	True	N
RA2017-02 ELEC		Y
Observed not to		N
Observed flot to	True	Y
	True	l e

TEST 117/118 False	Υ
Conductor and fl True	Υ
Employee not we True	Υ
PM – 50 Mile Tra True	Υ
compliance True	Υ
Compliant and p True	Υ
OFF and stowed True	Υ
Compliant True	Υ
Norac Rule Revic True	Υ
NY Weekly Safet True	Υ
False	Υ
True	N
Norac T, 1, 4, Fc True	Y
True	 N
S.O.F.A – Mento True	Y
False	Y
Employee did no True	Y
Crew properly se True	Y
Employee had biTrue	Y
PM – 50 Mile Tra True	Y
PM – Station Pla True	N
PM – 50 Mile Tra True	Y
True	Y
PM – (4) On-Boa True	Υ
Compliance True	Υ
NORAC RULE T; True	Υ
Compliance with True	Υ
Observed not to True	N
Discussion with False	Υ
NORAC Book / CTrue	Υ
Compliance with True	Υ
Discussion on eleFalse	Υ
S.O.F.A – Mento True	Υ
Additional job br True	Υ
Employee succe: True	Υ
False	Υ
True	 N
True	Y
False	Y
Q-TEST False	Y
False	Y
False	Y
False	Y
True	Y
Discussed with eTrue	Y
True	N
Compliance True	Y
OPA 1-18 Situati True	Y
Observed Condu True	Y
Briefed on Policy True	Υ

Rules_	_Violation_	_Follow_	Up
N			
N			
N			
N			
N			
N			
N			
N			
N			
N			
N			
N			
N			
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