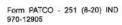


PORT AUTHORITY TRANSIT CORPORATION REPORTING FOR DUTY CHECK LIST

Date 1/7/22

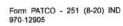
	J. Punke Employee # Run # Run # Time 300 pm
	Personal Appearance and Uniform (Check Mark Indicates Acceptable Appearance)
7.4	(Check Mark Indicates Acceptable Appearance)
Ø	Neat & Clean in General Appearance
	Hair Neat
	Proper and Complete Uniform
	Work shoes consistent with uniform
	Hat (If desired) consistent with uniform without a logo, PATCO issued hats with logos may be worn. Baseball style cap with brim forward or woolen hat in the winter
	Tie (Sept. 15 thru May 15)
	One button unbuttoned at top of shirt (May 16 thru Sept. 14)
	Undershirt consistent with uniform
Z	ID badge with picture and name displayed on outer garment
Exception	s Noted Below and Corrective Action Taken:
·	
	Required Equipment (Check Mark Indicates Equipment Present and in Working Order)
	Radio - Communications Check on Channel #5 with Tower Supervisor
\square	Operating Manual
	Preparing Train for Revenue Service Checklist
	Keys (FAAD-2, DAA16, K-5, (2) Train line, PAX & Alstom)
\square	Non-Conducting Flashlight
\mathbf{Z}	Wayside Restriction Forms
	Clearance Cards
\Box	Safety Vest - DOT Class "III" or DOT Class "III" Outer Garment
	Pen/Pencil
\leq	Witness Cards
	Alternate Transit Service Tear Off Sheets
\subseteq	Reliable Watch
	Two "2" Radio Batteries
	Wearing Face Mask
	s Noted Below and Corrective Action Taken:
Exception	•
Exception	
Exception	
Exception	





Date 1/13/22

Operator_	J. Prince	Employee#_	Run#_	1920	Time_300	a.m.
		Personal Appearance and (Check Mark Indicates Acceptable				
Neat & Clean in General Appearance Hair Neat Proper and Complete Uniform Work shoes consistent with uniform Hat (If desired) consistent with uniform without a logo, PATCO issued hats with logos may be worn. Baseball style cap with brim forward or woolen hat in the winter Tie (Sept. 15 thru May 15) One button unbuttoned at top of shirt (May 16 thru Sept. 14) Undershirt consistent with uniform ID badge with picture and name displayed on outer garment Exceptions Noted Below and Corrective Action Taken:						
		Required Equipme				
Exceptions	Radio - Communications Operating Manual Preparing Train for Rever Keys (FAAD-2, DAA16, K Non-Conducting Flashligh Wayside Restriction Form Clearance Cards	-5, (2) Train line, PAX & Alstom) nt "III" or DOT Class "III" Outer Garment Tear Off Sheets	ervisor			
	Supervisor's Signa	eture	Train Ope	erator's Signatur	e /	1





Date 2/4/27

Operator_	J. PRINCE Employee #_	Run#	1920	_Time_300	(p.m)	
	Personal Appearance (Check Mark Indicates Acc					
Exceptions	Neat & Clean in General Appearance Hair Neat Proper and Complete Uniform Work shoes consistent with uniform Hat (If desired) consistent with uniform without a logo, PATCO issued hats with logos may be worn. Baseball style cap with brim forward or woolen hat in the winter Tie (Sept. 15 thru May 15) One button unbuttoned at top of shirt (May 16 thru Sept. 14) Undershirt consistent with uniform ID badge with picture and name displayed on outer garment					
	Noted Below and Corrective Action Taken:					
	Required Eq (Check Mark Indicates Equipment F Radio - Communications Check on Channel #5 with Tow Operating Manual Preparing Train for Revenue Service Checklist Keys (FAAD-2, DAA16, K-5, (2) Train line, PAX & Alston Non-Conducting Flashlight Wayside Restriction Forms Clearance Cards	Present and in Working ver Supervisor	Order)			
	Safety Vest – DOT Class "III" or DOT Class "III" Outer G Pen/Pencil Witness Cards Alternate Transit Service Tear Off Sheets Reliable Watch Two "2" Radio Batteries Wearing Face Mask	arment				
Exceptions	s Noted Below and Corrective Action Taken:					
	1.					
-	Supervisor's Signature ()	Train O	perator's Signature	2		



PORT AUTHORITY TRANSIT CORPORATION REPORTING FOR DUTY CHECK LIST

Date 3/7/2022

Operator_	J. Prince	Employee #	R	un# 192	C_Time_	300 a.m.
		rsonal Appearance a				
	(Che	eck Mark Indicates Accepta	ble Appearar	nce)		
P	Neat & Clean in General Appeara	nce				
V	Hair Neat					
	Proper and Complete Uniform					
	Work shoes consistent with unifor	m				
	Hat (If desired) consistent with un Baseball style cap with brim forwa			s with logos may l	oe worn.	
	Tie (Sept. 15 thru May 15)					
	One button unbuttoned at top of s					
	Undershirt consistent with uniform					
	ID badge with picture and name d	lisplayed on outer garment				
Exceptions	s Noted Below and Corrective Action	n Taken:				-
	(Check Mark	Required Equipment Prese		orking Order)		
	Radio - Communications Check o	n Channel #5 with Tower S	upervisor			
	Operating Manual					
	Preparing Train for Revenue Serv					
	Keys (FAAD-2, DAA16, K-5, (2) T	rain line, PAX & Alstom)				
	Non-Conducting Flashlight					
	Wayside Restriction Forms					
	Clearance Cards					
	Safety Vest – DOT Class "III" or D	OT Class "III" Outer Garme	ent			
	Pen/Pencil Witness Cards					
	Alternate Transit Service Tear Off	Shoots				
	Reliable Watch	Ollects				
7	Two "2" Radio Batteries					
	Wearing Face Mask					
Exceptions	Noted Below and Corrective Action	n Taken:				
						1
-	✓Super∕isor's Signature			rain Operator's Signa	ature	



PORT AUTHORITY TRANSIT CORPORATION REPORTING FOR DUTY CHECK LIST

Date 4/19/2022

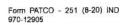
Operator_	5. Prince	Employee #_		Run# 192C	Time 300 a.m.
	V	Personal Appearance	ce and Unifo	rm	
		(Check Mark Indicates Acc			
Exceptions	Baseball style cap with brim Tie (Sept. 15 thru May 15) One button unbuttoned at to Undershirt consistent with u	rm uniform vith uniform without a logo, P n forward or woolen hat in the op of shirt (May 16 thru Sept. uniform name displayed on outer garn	e winter . 14)	ts with logos may be wor	'n.
Схоориона	7,10,000 20,000 00,000				
	(Check	Required Eq Mark Indicates Equipment F		orking Order)	
	Radio - Communications Cl	heck on Channel #5 with Tov	ver Supervisor		
	Operating Manual				
	Preparing Train for Revenue	e Service Checklist			
	Keys (FAAD-2, DAA16, K-5	i, (2) Train line, PAX & Alston	n)		
	Non-Conducting Flashlight				
	Wayside Restriction Forms				
	Clearance Cards				
	Safety Vest - DOT Class "II	II" or DOT Class "III" Outer G	arment		
	Pen/Pencil				
	Witness Cards				
P	Alternate Transit Service Te	ear Off Sheets			
	Reliable Watch				
	Two "2" Radio Batteries				
	Wearing Face Mask				
	Wearing Face Mask				
Exceptions	s Noted Below and Corrective	Action Taken:			-
			- ,,		
	Supervisor's Signatu	re	V	Train Operator's Signature	



PORT AUTHORITY TRANSIT CORPORATION REPORTING FOR DUTY CHECK LIST

Date 5/4/22

Operator_	J. Parice Employee # Run # Run # Time _ 3 00 0 000
	Personal Appearance and Uniform
1	(Check Mark Indicates Acceptable Appearance)
	Neat & Clean in General Appearance
\square	Hair Neat
\mathbf{Z}	Proper and Complete Uniform
Z,	Work shoes consistent with uniform
	Hat (If desired) consistent with uniform without a logo, PATCO issued hats with logos may be worn. Baseball style cap with brim forward or woolen hat in the winter
	Tie (Sept. 15 thru May 15)
Z,	One button unbuttoned at top of shirt (May 16 thru Sept. 14)
V,	Undershirt consistent with uniform
	ID badge with picture and name displayed on outer garment
Exceptions	Noted Below and Corrective Action Taken:
-	
_	
	Required Equipment (Check Mark Indicates Equipment Present and in Working Order)
	Radio - Communications Check on Channel #5 with Tower Supervisor
T.	Operating Manual
	Preparing Train for Revenue Service Checklist
	Keys (FAAD-2, DAA16, K-5, (2) Train line, PAX & Alstom)
	Non-Conducting Flashlight
	Wayside Restriction Forms
	Clearance Cards
\square	Safety Vest - DOT Class "III" or DOT Class "III" Outer Garment
	Pen/Pencil
\mathbb{Z}_{r}	Witness Cards
\square	Alternate Transit Service Tear Off Sheets
\square	Reliable Watch
Z	Two "2" Radio Batteries
	Wearing Face Mask
Exceptions	Noted Below and Corrective Action Taken:
34	Train Operator's Signature





Date 5/34/32

Operator S. Prince	Employee #		Run# 1920	Time SSS	a.m.
(4)	Personal Appeara				
7	(Check Mark Indicates Ad	cceptable Appea	rance)		
Weat & Clean in General A	ppearance				
Hair Neat					
Proper and Complete Unif	orm				
Work shoes consistent with			V2 12 2		
	with uniform without a logo, n forward or woolen hat in tl		nats with logos may be	worn.	
Tie (Sept. 15 thru May 15)					
	top of shirt (May 16 thru Ser	ot. 14)			
Undershirt consistent with		PI			
ID badge with picture and	name displayed on outer ga	rment			
Exceptions Noted Below and Corrective	e Action Taken:				
Radio - Communications Coperating Manual Preparing Train for Revenue Keys (FAAD-2, DAA16, K-Non-Conducting Flashlight Wayside Restriction Forms Clearance Cards	5, (2) Train line, PAX & Alsto t s III" or DOT Class "III" Outer	Present and in pwer Supervisor			
Reliable Watch	car on oneste				
Two "2" Radio Batteries					
Wearing Face Mask					
Exceptions Noted Below and Corrective	e Action Taken:				
		0.			
3	1100	11	Train Operator's Signatu	ire	
Supervisor's Signat	ure		nam Operator a Signati		



PORT AUTHORITY TRANSIT CORPORATION REPORTING FOR DUTY CHECK LIST

Date 7/1/22

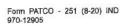
Operator_	J. Prince Employee # Run # 192c Time 300 &	
	Personal Appearance and Uniform (Check Mark Indicates Acceptable Appearance)	
Exceptions	Neat & Clean in General Appearance Hair Neat Proper and Complete Uniform Work shoes consistent with uniform Hat (If desired) consistent with uniform without a logo, PATCO issued hats with logos may be worn. Baseball style cap with brim forward or woolen hat in the winter Tie (Sept. 15 thru May 15) One button unbuttoned at top of shirt (May 16 thru Sept. 14) Undershirt consistent with uniform ID badge with picture and name displayed on outer garment S Noted Below and Corrective Action Taken:	_
	Required Equipment	_
Exceptions	(Check Mark Indicates Equipment Present and in Working Order) Radio - Communications Check on Channel #5 with Tower Supervisor Operating Manual Preparing Train for Revenue Service Checklist Keys (FAAD-2, DAA16, K-5, (2) Train line, PAX & Alstom) Non-Conducting Flashlight Wayside Restriction Forms Clearance Cards Safety Vest - DOT Class "III" or DOT Class "III" Outer Garment Pen/Pencil Witness Cards Alternate Transit Service Tear Off Sheets Reliable Watch Two "2" Radio Batteries Wearing Face Mask Is Noted Below and Corrective Action Taken:	
	Supervisor's Signature Train Operator's Signature	_



Form PATCO - 251 (8-20) IND 970-12905

Date 7/12/2

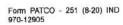
Operator S. Prince Employee # Run # 193C Time 300 mm
Personal Appearance and Uniform
(Check Mark Indicates Acceptable Appearance)
Neat & Clean in General Appearance
Hair Neat
Proper and Complete Uniform
Work shoes consistent with uniform
Hat (If desired) consistent with uniform without a logo, PATCO issued hats with logos may be worn. Baseball style cap with brim forward or woolen hat in the winter
Tie (Sept. 15 thru May 15)
One button unbuttoned at top of shirt (May 16 thru Sept. 14)
Undershirt consistent with uniform
ID badge with picture and name displayed on outer garment
Exceptions Noted Below and Corrective Action Taken:
Required Equipment (Check Mark Indicates Equipment Present and in Working Order)
Radio - Communications Check on Channel #5 with Tower Supervisor
Operating Manual
Preparing Train for Revenue Service Checklist
Keys (FAAD-2, DAA16, K-5, (2) Train line, PAX & Alstom)
Non-Conducting Flashlight
Wayside Restriction Forms
Clearance Cards
Safety Vest – DOT Class "III" or DOT Class "III" Outer Garment
Pen/Pencil
Witness Cards
Alternate Transit Service Tear Off Sheets
Reliable Watch
Two "2" Radio Batteries
Wearing Face Mask
Exceptions Noted Below and Corrective Action Taken:
Supervisor's Signature Train Operator's Signature





Date 8/8/25

Operator J Prince	Employee #	Run# 193	_Time_250 a.m.
	Personal Appearance and		
(Check Mark Indicates Acceptable A	Appearance)	
Neat & Clean in General Appe	parance		
Hair Neat	Saranoo		
Proper and Complete Uniform	1		
Work shoes consistent with ur			
Hat (If desired) consistent with	n uniform without a logo, PATCO issorward or woolen hat in the winter	sued hats with logos may be v	vorn.
Tie (Sept. 15 thru May 15)	y ward of woolen hat in the time.		
	of shirt (May 16 thru Sept. 14)		
Undershirt consistent with uni			
	ne displayed on outer garment		
D badge was plotate and has	no diopia, od en edier garmen		
Exceptions Noted Below and Corrective A	ction Taken:		
	91		
	Required Equipmen		
(Check M	lark Indicates Equipment Present a	nd in Working Order)	
Radio - Communications Che	ck on Channel #5 with Tower Super	rvisor	
Operating Manual			
Preparing Train for Revenue	Service Checklist		
Keys (FAAD-2, DAA16, K-5, (
Non-Conducting Flashlight			
Wayside Restriction Forms			
Clearance Cards			
Safety Vest - DOT Class "III"	or DOT Class "III" Outer Garment		
Pen/Pencil			
☑ _Witness Cards			
Alternate Transit Service Tear	Off Sheets		
Reliable Watch			
Two "2" Radio Batteries			
Wearing Face Mask			
Exceptions Noted Below and Corrective A	ction Taken:		
		9	
Supervisor's Signature		Train Operator's Signature	9





Date 9/1/22

Operator_	J. Rive Employee #	Run# 1920	_Time_3 60 pm
	Personal Appearance		
,	(Check Mark Indicates Accep	table Appearance)	
d.	Neat & Clean in General Appearance		
7	Hair Neat		
,	Proper and Complete Uniform		
7	Work shoes consistent with uniform		
7	Hat (If desired) consistent with uniform without a logo, PAT Baseball style cap with brim forward or woolen hat in the w	CO issued hats with logos may be vinter	vorn.
	Tie (Sept. 15 thru May 15)		
V.	One button unbuttoned at top of shirt (May 16 thru Sept. 1	4)	
7	Undershirt consistent with uniform		
7	ID badge with picture and name displayed on outer garme	nt	
Eveentions	Noted Below and Corrective Action Taken:		
Exceptions	Noted Below and Corrective Action Taken.		
1	Required Equi (Check Mark Indicates Equipment Pre	pment esent and in Working Order)	
	Radio - Communications Check on Channel #5 with Tower	Supervisor	
7	Operating Manual		
NAGA	Preparing Train for Revenue Service Checklist		
	Keys (FAAD-2, DAA16, K-5, (2) Train line, PAX & Alstom)		
	Non-Conducting Flashlight		
\mathbf{Z}_{i}	Wayside Restriction Forms		
1	Clearance Cards		
Z,	Safety Vest - DOT Class "III" or DOT Class "III" Outer Gar	ment	
	Pen/Pencil		
4	Witness Cards		
Z	Alternate Transit Service Tear Off Sheets		
	Reliable Watch		
\mathbb{Z}_{i}	Two "2" Radio Batteries		
	Wearing Face Mask		
Exceptions	Noted Below and Corrective Action Taken:		
	Supervisor's Signature	Train Operator's Signature	9