

**PORT AUTHORITY TRANSIT CORPORATION
SAFETY RULE OBSERVATION**

(1) Location Lindenwold	(2) Date 1/4/22	(3) Time 340P
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(4) Employee J. Prince	(5) Occupation Train Operator
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(6) Observation (See Item #6)
T/O did not board or leave any car or equipment while it is in motion.

(7) Was observation discussed with employee at the time it was made?

Yes

(8) Action taken by observer. (See Item #8)

Operator Commended

(9) Corrective action recommended. (See Item #9)

None

(10) Reason for recommendation. (See Item #10)

Operator complied with the Rules

		(I 1) Safety Rules involved. (See Item #1 1)		
	Date	Rule Number	Complied	Failed
(12) Signature of Foreman/Supervisor 	1/4/22	#23	X	
(13) Signature of Employee Observed (See Item #13) 	1/4/22			
(14) Reviewed By 	1/16			
(15) Signature of I 	Date			

INSTRUCTIONS

First, discuss observation with employee. Next, complete the form. Then, as soon as possible, have the observed employee review, sign, and date the form. Finally, forward the form to the Director. The Director will take any necessary action and sign and date the form, thus indicating review and approval.

- Item #6 - State what the employee was doing when observed.
- Item #8 - Observer should explain to employee whether or not what was observed was being done safely. If a safety rule was violated, the observer should demonstrate or describe what should have been done, review the safety rule or rules violated, and emphasize the danger in violating safety rules and safe work practices.
- Item #9 - If observer believes action beyond what is described in Item #8 is needed, recommend to the Director what further steps to take.
- Item #10 - Observer should state for the Director the reason for the corrective action recommended in Item #9.
- Item #11 - List the number or numbers of the rule or rules involved in the observation (Item #6), indicating whether Compliance or Failure.
- Item #13 - Employee's signature does not necessarily imply agreement. with information entered on this form, but only signifies knowledge of its existence.



PORT AUTHORITY TRANSIT CORPORATION
SAFETY RULE OBSERVATION

Form PATCO - 022 (01-12) IND.
 970-09239
 SD-508

1. Location 167th + Locust Sts		2. Date 1/8/22		3. Time 1:56 a.m. / p.m.	
4. Employee J. PRINCE		5. Occupation TRAIN OPERATOR			
6. Observation (See Item #6) FACE ALL DOORS AND WINDOWS WHEN OPENING AND CLOSING THEM, KEEPING ENTIRE BODY IN ITS CLEAR BEFORE MOVEMENT OF THE CAR.					
7. Was Observation Discussed with Employee at the Time it was Made? YES					
8. Action Taken by Observer (See Item #8) COMMENDED					
9. Corrective Action Recommended (See Item #9) N/A					
10. Reason for Recommendation (See Item #10) N/A					
11. Safety Rules Involved (See Item #11)					
12. Signature of Foreman/Supervisor [Redacted]		Date 1/8/22	Rule Number 145	Complied ✓	Failed
13. Signature of Employee Observed (See Item #13) [Redacted]		Date 1/8/22	SAFETY	RULES	BOOK
14. Reviewed by [Redacted]		Date 1/10			
15. Signature [Redacted]		Date			

INSTRUCTIONS

First, discuss observation with employee. Next, complete the form. Then, as soon as possible, have the observed employee review, sign, and date the form. Finally, forward the form to the Director. The Director will take any necessary action and sign and date the form, thus indicating review and approval.

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PORT AUTHORITY TRANSIT CORPORATION
SAFETY RULE OBSERVATION

Form PATCO - 022 (01-12) IND.
970-09239
SD-508

1. Location 1674 + LOW ST STS.		2. Date 3/5/22		3. Time 5:04 a.m. (p.m.)	
4. Employee J. PRINCE			5. Occupation TRAIN OPERATOR		
6. Observation (See Item #6) DO NOT RUN WHILE INSIDE CARS.					
7. Was Observation Discussed with Employee at the Time it was Made? YES					
8. Action Taken by Observer (See Item #8) COMMENDED					
9. Corrective Action Recommended (See Item #9) N/A					
10. Reason for Recommendation (See Item #10) N/A					
11. Safety Rules Involved (See Item #11)					
12. Signature of Foreman/Supervisor [Redacted]		Date 3/5/22		Rule Number 139	
13. Signature of Employee Observed (See Item #13) [Redacted]		Date 3/5/22		SAFETY RULE BOOK	
14. Reviewed by [Redacted]		Date		Complied <input checked="" type="checkbox"/>	
15. Signature of Director [Redacted]		Date		Failed	

INSTRUCTIONS

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**PORT AUTHORITY TRANSIT CORPORATION
SAFETY RULE OBSERVATION**

(1) Location Lindenwold Tower	(2) Date 3/15/22	(3) Time 630P
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(4) Employee J. Prince	(5) Occupation Train Operator
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(6) Observation (See Item #6)

T/O Immediately report all injuries, no matter how trivial, to your foreman or supervisor.

(7) Was observation discussed with employee at the time it was made?

Yes

(8) Action taken by observer. (See Item #8)

Operator Commended

(9) Corrective action recommended. (See Item #9)

None

(10) Reason for recommendation. (See Item #10)

Operator complied with the Rules

		(I 1) Safety Rules involved. (See Item #1 1)		
(12) Signature of Foreman/Supervisor	Date	Rule Number	Complied	Failed
[Redacted]	3/15/22	# 1	X	
(13) Signature of Employee Observed (See Item #13)	Date			
[Redacted]	3/15/22			
(14) Reviewed By	Date			
[Redacted]	3/15/22			
(15) Signature	Date			
[Redacted]	3/15/22			

INSTRUCTIONS

First, discuss observation with employee. Next, complete the form. Then, as soon as possible, have the observed employee review, sign, and date the form. Finally, forward the form to the Director. The Director will take any necessary action and sign and date the form, thus indicating review and approval.

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**PORT AUTHORITY TRANSIT CORPORATION
SAFETY RULE OBSERVATION**

(1) Location Lindenwold Tower	(2) Date 4/1/22	(3) Time 630PM
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(4) Employee J. Prince	(5) Occupation Train Operator
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(6) Observation (See Item #6)
T/O Prince was wearing prescribed reflective apparel when on duty

(7) Was observation discussed with employee at the time it was made?

Yes

(8) Action taken by observer. (See Item #8)

Commended

(9) Corrective action recommended. (See Item #9)

N/A

(10) Reason for recommendation. (See Item #10)

N/A

		(11) Safety Rules involved. (See Item #11)		
(12) Signature of Foreman/Supervisor	Date	Rule Number	Complied	Failed
[Redacted Signature]	4-1-22	# 194 Safety Rules	XX	
(13) Signature of Employee Observed (See Item #13)	Date			
[Redacted Signature]	4-1-22			
(14) Reviewed By	Date			
(15) Signature	4/1/22			

INSTRUCTIONS

First, discuss observation with employee. Next, complete the form. Then, as soon as possible, have the observed employee review, sign, and date the form. Finally, forward the form to the Director. The Director will take any necessary action and sign and date the form, thus indicating review and approval.

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**PORT AUTHORITY TRANSIT CORPORATION
SAFETY RULE OBSERVATION**

(1) Location Lindenwold Tower	(2) Date 4/26/2022	(3) Time 708P
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(4) Employee J. Prince	(5) Occupation Train Operator
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(6) Observation (See Item #6)

T/O did not walk or stand under suspended loads.

(7) Was observation discussed with employee at the time it was made?

Yes

(8) Action taken by observer. (See Item #8)

Operator Commended

(9) Corrective action recommended. (See Item #9)

None

(10) Reason for recommendation. (See Item #10)

Operator complied with the Rules

		(I 1) Safety Rules Involved. (See Item #1 1)		
	Date	Rule Number	Complied	Failed
(12) Signature of Foreman/Supervisor 	4/26/22	# 16	X	
(13) Signature of Employee Observed (See Item #13) 	4/26/22			
(14) Reviewed By 	Date			
(15) Signature 	4/27 Date			

INSTRUCTIONS

First, discuss observation with employee. Next, complete the form. Then, as soon as possible, have the observed employee review, sign, and date the form. Finally, forward the form to the Director. The Director will take any necessary action and sign and date the form, thus indicating review and approval.

Item #6 - State what the employee was doing when observed.

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**PORT AUTHORITY TRANSIT CORPORATION
SAFETY RULE OBSERVATION**

(1) Location Lindenwold Tower	(2) Date 5/3/2022	(3) Time 340P
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(4) Employee J. Prince	(5) Occupation Train Operator
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(6) Observation (See Item #6)

T/O did not walk or stand under suspended loads.

(7) Was observation discussed with employee at the time it was made?

Yes

(8) Action taken by observer. (See Item #8)

Operator Commended

(9) Corrective action recommended. (See Item #9)

None

(10) Reason for recommendation. (See Item #10)

Operator complied with the Rules

		(11) Safety Rules Involved. (See Item #11)		
	Date	Rule Number	Complied	Failed
(12) Signature of Foreman/Supervisor 	5/3/2022	# 16	X	
(13) Signature of Employee Observed (See Item #13) 	5/3/2022			
(14) Reviewed By 	Date			
(15) Sign 	Date			

INSTRUCTIONS

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**PORT AUTHORITY TRANSIT CORPORATION
SAFETY RULE OBSERVATION**

(1) Location Lindenwold Tower	(2) Date 5/17/2022	(3) Time 430P
(4) Employee J. Prince	(5) Occupation Train Operator	

(6) Observation (See Item #6)

T/O complete preparing train for revenue service checklist form for each consist they inspect.

(7) Was observation discussed with employee at the time it was made?

Yes

(8) Action taken by observer. (See Item #8)

Operator Commended

(9) Corrective action recommended. (See Item #9)

None

(10) Reason for recommendation. (See Item #10)

Operator complied with the Rules

		(11) Safety Rules involved. (See Item #11)		
(12) Signature of Foreman/Supervisor	Date	Rule Number	Complied	Failed
[Redacted]	5/17/2022	# 491 * Operating rules	X	
(13) Signature of Employee Observed (See Item #13)	Date			
[Redacted]	5/17/2022			
(14) Reviewed By	Date			
[Redacted]	5/18			
(15) Signature	Date			
[Redacted]				

INSTRUCTIONS

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**PORT AUTHORITY TRANSIT CORPORATION
SAFETY RULE OBSERVATION**

(1) Location Lindenwold Tower	(2) Date 6/28/22	(3) Time 416P
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(4) Employee J. Prince	(5) Occupation Train Operator
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(6) Observation (See Item #6)

T/O used only approved, non-conducting flashlights in the performance of duty.

(7) Was observation discussed with employee at the time it was made?

Yes

(8) Action taken by observer. (See Item #8)

Operator Commended

(9) Corrective action recommended. (See Item #9)

None

(10) Reason for recommendation. (See Item #10)

Operator complied with the Rules

		(11) Safety Rules involved. (See Item #11)		
(12) Signature of Foreman/Supervisor	Date	Rule Number	Complied	Failed
[Redacted Signature]	6/28/2022	#18	X	
(13) Signature of Employee Observed (See Item #13)	Date			
[Redacted Signature]	6/28/2022			
(14) Reviewed By	Date			
[Redacted Signature]	6/29/22			
(15) Signature of Director	Date			
[Redacted Signature]				

INSTRUCTIONS

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**PORT AUTHORITY TRANSIT CORPORATION
SAFETY RULE OBSERVATION**

(1) Location Lindenwold Tower	(2) Date 8/9/2022	(3) Time 910P
(4) Employee J. Prince	(5) Occupation Train Operator	

(6) Observation (See Item #6)

T/O Promptly inform immediate superior of any unsafe condition, defective tool or equipment.

(7) Was observation discussed with employee at the time it was made?

Yes

(8) Action taken by observer. (See Item #8)

Operator Commended

(9) Corrective action recommended. (See Item #9)

None

(10) Reason for recommendation. (See Item #10)

Operator complied with the Rules

		(11) Safety Rules involved. (See Item #11)		
(12) Signature of Foreman/Supervisor	Date	Rule Number	Complied	Failed
[Redacted Signature]	8/9/2022	#8	X	
(13) Signature of Employee Observed (See Item #13)	Date			
[Redacted Signature]	8/9/2022			
(14) Reviewed By	Date			
[Redacted Signature]	8/14			
(15) Signature	Date			
[Redacted Signature]				

INSTRUCTIONS

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**PORT AUTHORITY TRANSIT CORPORATION
SAFETY RULE OBSERVATION**

(1) Location Lindenwold Yard	(2) Date 8/30/22	(3) Time 310PM
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(4) Employee J. Prince	(5) Occupation Train Operator
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(6) Observation (See Item #6)
T/O J. Prince was wearing the prescribed complete uniform when he reported for duty.

(7) Was observation discussed with employee at the time it was made?
Yes

(8) Action taken by observer. (See Item #8)
Commended

(9) Corrective action recommended. (See Item #9)
N/A

(10) Reason for recommendation. (See Item #10)
N/A

		(11) Safety Rules involved. (See Item #11)		
(12) Signature of Foreman/Supervisor	Date	Rule Number	Complied	Failed
[Redacted Signature]	8/30/22	A-B (2) appearance	XX	
(13) Signature of Employee Observed (See Item #13)	Date			
[Redacted Signature]	8/30/22			
(14) Reviewed By	Date			
[Redacted Signature]	11/5/23			
(15) Signature of	Date			

INSTRUCTIONS

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**PORT AUTHORITY TRANSIT CORPORATION
SAFETY RULE OBSERVATION**

(1) Location Lindenwold platform	(2) Date 9/7/2022	(3) Time 426P
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(4) Employee J. Prince	(5) Occupation Train Operator
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(6) Observation (See Item #6)

T/O operating a train and a restriction is in effect, Train Operators are to keep the completed and valid form in an area of the Train Operator's Cab where it is visible.

(7) Was observation discussed with employee at the time it was made?

Yes

(8) Action taken by observer. (See Item #8)

Operator Commended

(9) Corrective action recommended. (See Item #9)

None

(10) Reason for recommendation. (See Item #10)

Operator complied with the Rules

		(11) Safety Rules involved. (See Item #11)		
(12) Signature of Foreman/Supervisor	Date	Rule Number	Complied	Failed
[Redacted]	9/7/2022	*Operating Rules #736	X	
(13) Signature of Employee Observed (See Item #13)	Date			
[Redacted]	9/7/2022			
(14) Reviewed By	Date			
[Redacted]	9/9			
(15) Signature	Date			
[Redacted]				

INSTRUCTIONS

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PORT AUTHORITY TRANSIT CORPORATION
SAFETY RULE OBSERVATION

Form PATCO - 022 (01-12) IND.
 970-09239
 SD-508

1. Location <i>Lindenwold Platform</i>		2. Date <i>9/22/22</i>		3. Time <i>3:10</i> a.m. / <input checked="" type="radio"/> p.m.	
4. Employee <i>J. Prince</i>		5. Occupation <i>T/O</i>			
6. Observation (See Item #6) <i>must not wear loose, ill-fitting untasteful or unbuttoned apparel</i>					
7. Was Observation Discussed with Employee at the Time it was Made? <i>Yes</i>					
8. Action Taken by Observer (See Item #8) <i>Commented</i>					
9. Corrective Action Recommended (See Item #9) <i>N/A</i>					
10. Reason for Recommendation (See Item #10) <i>N/A</i>					
11. Safety Rules Involved (See Item #11)					
12. Signature of Foreman/Supervisor 		Date <i>9/22/22</i>		Rule Number <i>9</i>	
13. Signature of Employee Observed (See Item #13) 		Date <i>9/23/22</i>		Complied <input checked="" type="checkbox"/>	
14. Reviewed by 		Date <i>9/22</i>		Failed <input type="checkbox"/>	
15. Signature of Director 		Date <i>9/22</i>			

INSTRUCTIONS

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**PORT AUTHORITY TRANSIT CORPORATION
SAFETY RULE OBSERVATION**

(1) Location Lindenwold Platform	(2) Date 10/4/2022	(3) Time 750P
(4) Employee J. Prince	(5) Occupation Train Operator	

(6) Observation (See Item #6)

T/O Promptly inform immediate superior of any unsafe condition, defective tool or equipment.

(7) Was observation discussed with employee at the time it was made?

Yes

(8) Action taken by observer. (See Item #8)

Operator Commended

(9) Corrective action recommended. (See Item #9)

None

(10) Reason for recommendation. (See Item #10)

Operator complied with the Rules

		(11) Safety Rules involved. (See Item #11)		
(12) Signature of Foreman/Supervisor	Date	Rule Number	Complied	Failed
[Redacted]	10/4/2022	#8	X	
(13) Signature of Employee Observed (See Item #13)	Date			
[Redacted]	10/4/2022			
(14) Reviewer	Date			
[Redacted]	10/15			
(15) Signature	Date			
[Redacted]				

INSTRUCTIONS

First, discuss observation with employee. Next, complete the form. Then, as soon as possible, have the observed employee review, sign, and date the form. Finally, forward the form to the Director. The Director will take any necessary action and sign and date the form, thus indicating review and approval.

- Item #6 - State what the employee was doing when observed.
- Item #8 - Observer should explain to employee whether or not what was observed was being done safely. If a safety rule was violated, the observer should demonstrate or describe what should have been done, review the safety rule or rules violated, and emphasize the danger in violating safety rules and safe work practices.
- Item #9 - If observer believes action beyond what is described in Item #8 is needed, recommend to the Director what further steps to take.
- Item #10 - Observer should state for the Director the reason for the corrective action recommended in Item #9.
- Item #11 - List the number or numbers of the rule or rules involved in the observation (Item #6), indicating whether Compliance or Failure.
- Item #13 - Employee's signature does not necessarily imply agreement with information entered on this form, but only signifies knowledge of its existence.