

**TESTING HISTORY**

<b>Empl Name</b>	<b>Empl Id</b>	<b>Month, Day, Year of Evnt Date</b>	<b>Pos Desc</b>
Garcia, Raymond		January 10, 2019	Sys J6700 Ta
		January 24, 2019	Sys J6700 Ta
		January 28, 2019	Sys J6700 Ta
		February 19, 2019	Sys J6700 Ta
		February 20, 2019	Sys J6700 Ta
		February 25, 2019	Sys J6700 Ta
		March 6, 2019	Sys J6700 Ta
		March 20, 2019	Sys J6700 Ta
		April 11, 2019	Sys J6700 Ta
		May 19, 2019	Sys J6700 Ta
		August 24, 2019	Sys J6700 Ta
		August 26, 2019	Sys Bal Reg
		November 24, 2019	Sys J6700 Ta
		December 5, 2019	Sys J6700 Ta
		December 6, 2019	Sys J6700 Ta
		December 7, 2019	Sys J6700 Ta
		January 15, 2020	Sys J6700 Ta
		January 17, 2020	Sys J6700 Ta
		January 20, 2020	Sys J6700 Ta
		February 27, 2020	Sys J6700 Ta
		March 16, 2020	Sys J6700 Ta
		March 27, 2020	Sys J6700 Ta
		March 29, 2020	Sys J6700 Ta
		March 30, 2020	Sys J6700 Ta
		April 14, 2020	Sys J6700 Ta
		April 22, 2020	Sys J6700 Ta
		November 19, 2020	Sys Tko Oper
January 12, 2021	Sysrt Bh Ope		
<b>Grand Total</b>			

<b>Eval Mgr Name</b>	<b>Asst Mgr Name</b>	<b>Type Desc</b>	<b>Rule Type</b>	<b>Rule Nbr</b>
Whiteley, Craig S		EFFICIENCY	CRITICAL	135.3.2 CRIT
			FOCUS	81.4.1
Casas, Ricardo E		EFFICIENCY	CRITICAL	136.4.2 CRIT
			FOCUS	41.2
Casas, Ricardo E		EFFICIENCY	FOCUS	80.2
			OTHER	70.3
Casas, Ricardo E		EFFICIENCY	CRITICAL	136.4.2 CRIT
Casas, Ricardo E		EFFICIENCY	OTHER	70.2
Casas, Ricardo E		EFFICIENCY	CRITICAL	135.3.2 CRIT
				136.3.1 CRIT
Casas, Ricardo E		EFFICIENCY	FOCUS	41.2
				80.2
Casas, Ricardo E		EFFICIENCY	CRITICAL	135.3.2 CRIT
				136.4.2 CRIT
Casas, Ricardo E		EFFICIENCY	CRITICAL	136.4.1 CRIT
			FOCUS	41.2
			OTHER	5.4.7 CRIT
Soriano, Enrique		EFFICIENCY	CRITICAL	135.3.2 CRIT
Ybarra, Neil		EFFICIENCY	OTHER	71.0
				71.4
Ybarra, Neil		EFFICIENCY	FOCUS	41.2
			OTHER	1.3.1
Ortiz, Dwayne M		EFFICIENCY	FOCUS	80.2
Ortiz, Dwayne M		EFFICIENCY	OTHER	70.3
Ortiz, Dwayne M		EFFICIENCY	CRITICAL	136.7
Ortiz, Dwayne M	Johnson, Raymond	EFFICIENCY	CRITICAL	135.3.2 CRIT
Read, Randy J		EFFICIENCY	FOCUS	41.2
				81.4
Ortiz, Dwayne M		EFFICIENCY	CRITICAL	42.2.2 CRIT
Ortiz, Dwayne M		EFFICIENCY	FOCUS	70.7
Ortiz, Dwayne M		EFFICIENCY	CRITICAL	42.2.2 CRIT
			OTHER	42.9
Ortiz, Dwayne M		EFFICIENCY	FOCUS	70.6
Ortiz, Dwayne M		EFFICIENCY	FOCUS	135.1
Ortiz, Dwayne M	Johnson, Raymond	EFFICIENCY	FOCUS	81.4.1
Ortiz, Dwayne M		EFFICIENCY	FOCUS	76.1
Ortiz, Dwayne M		EFFICIENCY	CRITICAL	136.7.5 CRIT
Ortiz, Dwayne M		EFFICIENCY	CRITICAL	135.3.2 CRIT
Croft, Joshua D		EFFICIENCY	CRITICAL	136.3 CRIT
			FOCUS	41.2
				76.1
Ruiz, Randy		EFFICIENCY	FOCUS	80.1

<b>Rule Desc</b>	<b>Rule Rslt Desc</b>
Lockout/Tagout Procedures	Pass
Standing Equipment	Pass
Inaccessible Track	Pass
Operators	Pass
Precautions Against Slips, Trips, and Falls	Pass
Job Briefing	Pass
Inaccessible Track	Pass
Comply with Instructions	Rules Review
Lockout/Tagout Procedures	Pass
Job Briefing for Roadway Work Groups	Pass
Operators	Pass
Precautions Against Slips, Trips, and Falls	Rules Review
Lockout/Tagout Procedures	Pass
Inaccessible Track	Pass
Exclusive Track Occupancy	Pass
Operators	Pass
Display of Red Flag or Red Light	Pass
Lockout/Tagout Procedures	Pass
PERSONAL PROTECTIVE EQUIPMENT	Rules Review
Hard Hats	Rules Review
Operators	Rules Review
Rules, Regulations and Instructions	Rules Review
Precautions Against Slips, Trips, and Falls	Rules Review
Job Briefing	Rules Review
Operating and Working Near Roadway Machines	Rules Review
Lockout/Tagout Procedures	Pass
Operators	Rules Review
Getting On or Off Equipment	Pass
Other Speed Requirements	Pass
Protection of Body Parts	Pass
Other Speed Requirements	Pass
Signal to Stop	Rules Review
Lifting or Moving Material	Pass
Introduction	Pass
Standing Equipment	Rules Review
Use of Tools and Machinery	Pass
Safe Traveling Distance Between Machines	Pass
Lockout/Tagout Procedures	Pass
Job Briefings	Pass
Operators	Pass
Use of Tools and Machinery	Pass
Avoiding Slips, Trips and Falls	Pass

<b>Cmnt</b>
Knowledge test. Of tamper.
Knowledge test. Of tamper.
Operators log book filled out. Track 702 lock spiked and Tagged and derail protecting against Rolling Stock Ballast cars
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Very Good detailed Job Briefing Everyone engaged on risks Good job maintaining good housekeeping around work site, work t
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Track 704 locked out, locked spiked and tagged
ATS 9002 Machine was vandalized day before.
ATS 9002 was LOTO correctly Battery was off, tagged and machine was de-energized Due to one of the hoses Busting.
Good Detailed Job Briefing, discussed risks of the day working in RCL zone
Operators log book filled out Need to make sure we maintain walkways clear inside and outside equipment ATS9002
Operators log book filled out Need to make sure we maintain walkways clear inside and outside equipment ATS9002
ATS 9002 LOTO Fixing Clamp on Jack beam. Also track 142 locked Tagged and spiked on one end and portable Derail on Sou
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Successfully passed stop test, red flag. Operators had Log Book filled out. Operators had track and time filled out and written o
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Successfully passed stop test, red flag. Operators had Log Book filled out. Operators had track and time filled out and written o
Lock out tag out on ATS 9004 tamper
Bump on gang and didn't have hard hat on while at job briefing
Bump on gang and didn't have hard hat on while at job briefing
Fail to do a walk around and inspection BR 1719. Fail to log That battery box was damage and didn't tell anyone and didn't lob
Fail to do a walk around and inspection BR 1719. Fail to log That battery box was damage and didn't tell anyone and didn't lob
Raymond Garcia - parked tamper I location that had high piles of ballast blocking your path to get off your machine
Ray Garcia - make sure you listen in job brief
Raymond Garcia - make sure you know where your battery is for the laser .
Surface team great job !
Needs to do a better job on machine insp, missed cotter pins missing on jackbeam
Raymond needs to put his employee number on logbook
Raymond got off and on tamper correct
Ray Garcia - stop test during install of concrete # 11
Ray Garcia - tamper operator did a good job stopping his equipment when he was giving a hand signal to stop
Ray Garcia - great job on making sure people are in the clear before striking metal
Raymond Garcia - tamper operator good job on structure stop test .
Ray Garcia - during stop test you failed to get out of your machine and flag the regulator in your tie-up space to
Raymond Garcia - good job with protection of body parts
Raymond Garcia & Manny Watchman did a great job on LOTO mp 677.17 new bridge
Surfacing gang did a great job during curfew & following the JSA . The case for the laser fell off during travel to site
surfacing team did a great job notifying the EIC of LOTO and using the right tool while tamping m/l curve
" Stop Distance Exercise " ATS 0707 76FT.Machine was traveling 20mph on a grade & dry rail
Ats 1001 LOTO with Eic and regulator operator
Good job at 814 curve.
Good job at 814 curve.
Good job at 814 curve.
Good process walking around backhoe

<b>Empl Rule Eval Cmnt</b>
Knowledge yes everything fine. Had what he needed. Need collar for sandwich mount.
ATS9002 getting on and off equipment. Good process 3 and 4 point contact
Employee Failed to secure machine. Left Laser inside Cab with windows being broken (no glass)
Need to make sure we keep Walkways clear inside and outside equipment
Fail to have hard hat on job site
Fail to have hard hat on job site
Fail to properly care BR1719 did not log in the log book about damage to battery box and didn't not conduct a walk around BR
Fail to inspect BR 1719 for the day and write down what is wrong with machines and didn't turn in white sheet logbook.
Raymond Garcia - make sure to park your machine in locations that are flat or even when you get off your machine to avoid stf
Ray Garcia - make sure you listen in job brief and if you don't understand something ask your Forman or supervisor .
Ray Garcia - make sure you know where your battery is for the laser
Ray Garcia - good job on lockout tag-out procedures . Key in your pocket air drained and good job briefing
Ray Garcia - stop test during curfew using hand signals no other equipment on track did a good job responding.
Ray Garcia - great job stopping and understanding proceduresWhile doing curfew and working around other employees
Ray Garcia - applying clips was wearing all proper Ppe and discussed why we wear our face shield
Ray Garcia - great job on stop distance structure test .
Ray Garcia - make sure you get out of your machine and flag the regulator into your tie-up space
Raymond Garcia - good job on using proper tool for job on your tamper & protection of body parts
Raymond Garcia - Tamper operator did a good job locking his machine out while making repairs with machinist
Raymond Garcia - Make sure you secure your laser case while traveling.the case fell off your machine. You also did a good job
Raymond Garcia - great job on LOTO and using the proper tools to fix your machine
" Stop Distance Exercise " ATS 0707 76FT.Machine was traveling 20mph on a grade & dry rail
Great job following lockout tag out procedures
Good process walking around backhoe

Pass	Rules Review
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1719	1
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1	
<b>31</b>	<b>13</b>