

Good Faith Challenge Documentation Employee SAP No. Craft: Name of Employee Issuing Challenge: Name of Supervisor Who Reviewed the Challenge Date of Challenge Time of Challenge Name of Supervisor Issuing Directive AM PM Location at Time of Challenge Train Number If Applicable Employee Job Symbol Operating Rule or Special Instructions the directive allegedly violated: Use the space below to give clear, concise explanation as to why you believe the directive caused a violation. Challenging Employee Telephone Challenging Employee Work Location Signature of Cha"enging EmpEoyee Number For Official Use Only **Date Received** Control Number (mm - dd-yy -Date of Final Decision Senior Director — Systems Operating Practices Signature

This fotT11 must be completed by Supervisor and faxed to System Operating Practices at ATS 739-2419 or 302-429-2419 and confirm at ATS 739-2403 or 302-429-2403.

NRPC 3297

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