

Appendix F. GCRTA Minimum Standards for Safety Documents

Table F-1 provides a list of the minimum standards for safety documents at GCRTA, including the current version to date. Additional documents/safety standards may be added to this list as they are developed and used at GCRTA. The ODOT SSO program requires that GCRTA provide a draft final version of each of these documents prior to publishing them, for review, approval, and adoption (via formal letter) according to 49 CFR Part 674.27(a)(2). The ODOT SSO program provides oversight and enforcement of these minimum standards for safety as part of audits, inspections, and other risk monitoring activities.

Table F-1. GCRTA Minimum Standards for Safety

Control Document	Current Version
Rail System Safety Program Plan (SSPP)	2018
System Security Plan (SSP)	2018
Emergency Operations Plan (EOP)	2016
Rail Operation Rule Book (RORB)	2018
Integrated Control Center (ICC) Train Control SOPs	2018
Service Quality (SQ) Supervisor Handbook	2014
AP 002 – Revenue Vehicle Accident Investigation	2017
AP 016 – Safety Review Policy and Procedures	2012
Safety and Security Certification Plan (stations)	2018
Right-of-way Worker Protection (RWP) Plan	2018
Rail Inspection & Maintenance Standards	2018
Configuration Management Plan	2016
Transit Asset Management Plan	Draft 2018
Safety Rules	2018
SOPs removed from RORB	N/A