

Appendix H. Cincinnati Streetcar Safety and Security Program Documentation

Table H-1 provides a list of the minimum standards for safety at Cincinnati Streetcar, including the current version to date. Additional documents/safety standards may be added to this list as they are developed and used at Cincinnati Streetcar. The ODOT SSO program requires that Cincinnati Streetcar 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 H-1. Minimum Standards for Safety

Control Document	Current Version
System Safety Program Plan (SSPP)	2018
Hazard Management Plan, Rev 3	2018
Security and Emergency Preparedness Plan (SEPP)	2018
Accident and Incident Investigation, Rev 14	2018
Safety and Security Management Plan (SSMP), Rev 6.1	July 2016
Configuration Management Plan, Rev 2	May 2017
Streetcar Design Criteria Manual Rev. 5	May 2012
Safety and Security Certification Plan (SSCP) Rev 7.1	July 2016
Threat and Vulnerability Analysis (TVA), Rev 5	May 2016
Rail Activation Plan, Rev 5	August 2016
Emergency Operations Plan	August 2016
Operating Hazard Analysis Rev 10	2018
SOPs – Operations and Control	Various
SOP 211: Flagging	October 2017
Rulebook	August 2016
Addendum for Safety and Security Design Criteria for Project	8/25/2016
Safety and Security Certification Verification Report	8/25/2016