

## Version Tracking Table

### ODOT Rail Transit State Safety Oversight Program Standard (SSOPS) – Appendices

Appendix	Current Version
A. 49 CFR Part 659 and Part 674, 49 U.S.C. Section 5330 and Section 5329	4/5/2016
B. ORC 5501.55 and 5501.56; Governor Designation Letter; Certification Letter	1/28/2019
C. ODOT SSO Program Training Plan, Rev 5	2/1/2019
D. ODOT SSO Program Description and General Procedures	1/29/2019
SSO-001 ODOT Program Standard Update	1/28/2019
SSO-002 ODOT Conflict of Interest	1/28/2019
SSO-003 ODOT Notifications	1/28/2019
SSO-004 ODOT Enforcement Escalation	1/28/2019
SSO-005 ODOT Annual Program Status Report	1/28/2019
SSO-006 ODOT Annual Data Submission De-identification	1/28/2019
SSO-007 ODOT Annual Hazard Data Reporting	1/28/2019
SSO-008 RTA Safety Oversight and Risk Monitoring	1/29/2019
SSO-009 Investigation for Allegations of RTA Noncompliance with ASP Procedure (including public input)	1/29/2019
SSO-010 Investigation Reporting Process	1/29/2019
SSO-011 CAPs Tracking, Closure Evidence, and Verification of Closure Procedure	1/29/2019
E. Description of GCRTA Interactions	2/1/2019
F. GCRTA Minimum Standards for Safety	10/11/2018
G. Description of SORTA Interactions	1/31/2019
H. SORTA Minimum Standards for Safety	12/9/2018
I. ASP Outline	3/3/2019
J. Process for Review and Approval of RTA SSPP including Checklist and RTA SSP including Checklist	1/31/2019
K. Process for ODOT Triennial Safety Program Audits of RTAs	1/31/2019
L. ODOT SSO Program Reportable Event Investigation Procedures	1/31/2019