



## Version Tracking and Contents

### NJDOT Rail Transit State Safety Oversight (SSO) Program Standard - Appendices

APPENDIX	CURRENT VERSION
A. FTA SSO Regulation 49 CFR Part 674, 673, 672, and 670, 49 U.S.C. Section 5329	10/01/2021
B. New Jersey Statutes and Administrative Codes, Related to the SSO Program	10/01/2021
C. NJDOT SSO Program Training Plan	10/01/2021
D. NJDOT SSO Program Description and General Procedures	<b>04/05/2022</b>
(a) SSO-001 NJDOT Program Standard Update	<b>04/05/2022</b>
(b) SSO-002 Conflict of Interest (COI) Management <i>including blank form</i>	<b>04/05/2022</b>
(c) SSO-003 Safety Event Notifications	<b>04/05/2022</b>
(d) SSO-004 Enforcement Escalation	10/01/2021
(e) SSO-005 Annual Public Rail Transit Safety Report to the Governor and the Legislature	10/01/2021
(f) SSO-006 Data De-identification	10/01/2021
(g) SSO-007 All Hazard Data Reporting	10/01/2021
(h) SSO-008 RTA/RFGPTS Safety Oversight and Enforcement Risk Monitoring	10/01/2021
(i) SSO-009 Investigation for Allegations of RTA/RFGPTS Noncompliance with ASP Procedure (including public input)	<b>04/05/2022</b>
(j) SSO-010 Investigation Reporting	10/01/2021
(k) SSO-011 Minimum Training Requirements	10/01/2021
(l) SSO-012 Distribution List	<b>04/05/2022</b>
(m) SSO-013 Record Retention	10/01/2021
E. New Jersey Transit Newark Light Rail (NLR) Description and Contacts	10/01/2021
F. New Jersey Transit River LINE Description and Contacts	10/01/2021
G. New Jersey Transit Hudson-Bergen Light Rail (HBLR) Description and Contacts	10/01/2021
H. Delaware River Port Authority (DRPA), Port Authority Transit Corporation (PATCO) Description and Contacts	10/01/2021
I. System Security Plan (SSP) and System Security and Emergency Preparedness Plan (SSEPP) Content	10/01/2021
J. Agency Safety Plan (ASP) Content <i>including checklist and guidance</i>	<b>04/05/2022</b>
K. Hazard Management Plan Review and Approval Process <i>including sample</i>	<b>04/05/2022</b>
L. Internal Safety Program Audit Process	10/01/2021
M. Safety Risk Monitoring including templates	10/01/2021
N. Process for NJDOT SSO Program Triennial Audits of RTAs/RFGPTS <i>including checklists</i>	<b>04/05/2022</b>
O. NJDOT SSO Program Investigation Procedures <i>including review and samples</i>	<b>04/05/2022</b>
P. Corrective Action Plan (CAP) Review and Approval Process <i>including samples</i>	<b>04/05/2022</b>