

SSO Annual Report 2015

SOA - State DOT



Agency Information

State DOT

Agency Address

777 Sandy Beach Lane
Capital City, Nebraska 45678
(555) 555-4152

Agency Head

Mr. Jeffery Haskin
SSO Program Manager
jhaskin@state.dot.gov
Office: (555) 555-1245

TIER I TRAINING
TSSec FT00432
NewRSS FT00543

ADDITIONAL TRAINING

Toolbox for Transit
Operator Fatigue: Putting
the Report into Action

Toolbox for Transit
Operator Fatigue: Putting
the Report into Action

Safety Management I

Agency Authority

Conduct Unannounced Inspections	Yes
Est. Higher Standards than Part 659	Yes
Conduct Inspections	Yes
Issue Emergency Orders	Yes
Fine an RFGPTS	Yes
Shut Down Service	No

Agency Contacts

State DOT

SOA Primary Contact

Mr. Jeffery Haskin
SSO Program Manager
jhaskin@state.dot.gov
Office: (555) 555-1245

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TSSec FT00432
NewRSS FT00543

ADDITIONAL TRAINING

Toolbox for Transit
Operator Fatigue: Putting
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Toolbox for Transit
Operator Fatigue: Putting
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Safety Management I

Agency Contacts, cont'd

State DOT

SOA Secondary Contact

Ms. Christina Flores
Senior Engineering Specialist
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Office: (555) 555-1286

TIER I TRAINING
TSSec FT00432
EMTE FT00456

TIER II TRAINING
TISM FT00457

SOA Secondary Contact

Mrs. Eileen Gary
Executive Director, Public Safety
Board
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SOA Secondary Contact

Lt. Allison Mathews
Chief Investigator
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TIER I TRAINING
RII FT00544

ADDITIONAL TRAINING
Toolbox for Transit
Operator Fatigue: Putting
the Report into Action
Cognitive Interviewing for
Incident Investigators
Cognitive Interviewing for
Incident Investigators -
ADVANCED
Incident Investigation
Orientation for Rail
Professionals

Use of Contractors

State DOT

THREE-YEAR SAFETY REVIEW
Test Review
500 Hours - Increased Budget

Internal Coordination

State DOT

SSOA Program Manager Briefed Supervisor
SSOA Program Manager Briefed Executive
Leadership

**Weekly
Daily**

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RFGPTS - Greenville Transit System (GTS)

Agency Information

Greenville Transit System

Agency Address

5448 Shady Grove Court
Greenville, Nebraska 45677
(555) 555-1248

Agency SSOA Participation

How many meetings did SSOA personnel attend?	30
How many other field visits did SSOA personnel conduct?	41
How many times did SSOA personnel meet with RFGPTS executive leadership?	2

Agency Contacts

Greenville Transit System

CEO

Mr. Berkeley Jones
Acting Director
bjones@greenvilletransit.org
Office: (555) 555-4742

Safety Primary

Mr. Andrew Hwang
System Safety Director
ahwang@greenvilletransit.org
Office: (555) 555-4742

Safety Secondary

Ms. Bethany Malinowski
Assistant System Safety Director
bmalinowski@greenvilletransit.org
Office: (555) 555-4742

Security Primary

Sgt. Margaret Carter
Head of Greenville Transit System
Police
mcarter@greenvilletransit.org
Office: (555) 555-4745

Security Secondary

Mr. Gordon James
Planning, Greenville Transit System
Police
gjames@greenvilletransit.org
Office: (555) 555-4745

SYSTEM SAFETY PROGRAM PLAN
 Uploaded 05-14-2014

Three-Year Safety Review

Safety Review Frequency

Does your agency conduct safety reviews? **Once every three years**
 Did your agency conduct a safety review in 2015? **No**
 When is the next scheduled review? **Dec-04-2015**

Review Details & Report

Review Safety Program Plan Revisions

Did findings require revisions to the SSPP? **No**

Event Reports

SSOA ID **NE-GTS-2015-01-01-E-0000**
 Event Type **Derailment**
 Date **01-01-2015**
 Time **08:59 am**
 Mode **Light Rail**
 Description **LRV derailed at yard switch.**

SSOA ID **NE-GTS-2015-05-01-E-0000**
 Event Type **RGX Collision**
 Date **05-01-2015**
 Time **12:11 pm**
 Mode **Light Rail**
 Description **LRV struck automobile stuck on tracks**

Hazard Reports

SSOA ID **NE-GTS-2015-05-01-H-0000**
 Identified Hazard **Unprotected RGX crossing on track ROW**
 Probable Cause **Operating Rule Violation/Human Factors**
 Mitigation **Add RGX crossing protections**

Corrective Action Plans

Event ID **NE-GTS-2015-05-01-E-0000**
 CAP ID **NE-GTS-2015-11-30-C-0000**
 Source **Event**
 Implementation Date **11-30-2015**
 Approved? **No**
 Actual Date **n.a.**
 CAP Status
 Action Identified **RTA to place RGX crossing barriers to prevent future collision at this location**

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RFGPTS - Capital City Metro (CCM)

Agency Information

Capital City Metro

Agency Address

124 Greenwood Street
Capital City, Nebraska 45678
(555) 555-4785

Agency SSOA Participation

How many meetings did SSOA personnel attend?	22
How many other field visits did SSOA personnel conduct?	7
How many times did SSOA personnel meet with RFGPTS executive leadership?	4

Agency Contacts

Capital City Metro

CEO

Mrs. Samara Cho
CEO
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Safety Primary

Mr. Barry Harner
Head of Operations
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Office: (555) 555-3745

Safety Secondary

Mr. Barry Harner
Head of Operations
bharner@capcitymet.org
Office: (555) 555-3745

Security Primary

Mr. Larry Steel
Head of System Security Planning
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Office: (555) 555-3485

Security Secondary

Ms. Agatha Nowak
Analyst, System Security Planning
anowak@capcitymet.org
Office: (555) 555-3471

Safety Review Frequency

Does your agency conduct safety reviews?

Once every three years

Did your agency conduct a safety review in 2015?

No

When is the next scheduled review?

Dec-31-1969

Review Details & Report

Review Safety Program Plan Revisions

Did findings require revisions to the SSPP?

No

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RFGPTS - Centerville Transit System (CVTS)

Agency Information

Centerville Transit System

Agency Address

8154 Centerville Boulevard
Centerville, Nebraska 45623
(555) 555-8164

Agency SSOA Participation

How many meetings did SSOA personnel attend?	11
How many other field visits did SSOA personnel conduct?	10
How many times did SSOA personnel meet with RFGPTS executive leadership?	8

Agency Contacts

Centerville Transit System

CEO

Ms. Weihong Chen
Acting Director
wchen@cts.org
Office: (555) 555-7456

Safety Primary

Ms. Allison Rodriguez
Operations Lead
wchen@cts.org
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Safety Secondary

Mr. Joseph Vale
Assistant to the Operations Lead
jvale@cts.org
Office: (555) 555-7485

Security Primary

Mr. Cameron Givens
Assistant Manager of Operations
cgivens@cts.org
Office: (555) 555-7424

Security Secondary

Ms. Maya Clark
Operations Clerk
mclark@cts.org
Office: (555) 555-7422

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