

State Safety Oversight Reporting (SSOR)

February 22, 2023

SSOR Refresher Training

Transit Safety and Oversight
Federal Transit Administration



Speaker Introductions



Myesha Stephney
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Office of Safety Review



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Program Manager
Office of Safety Review



Agenda

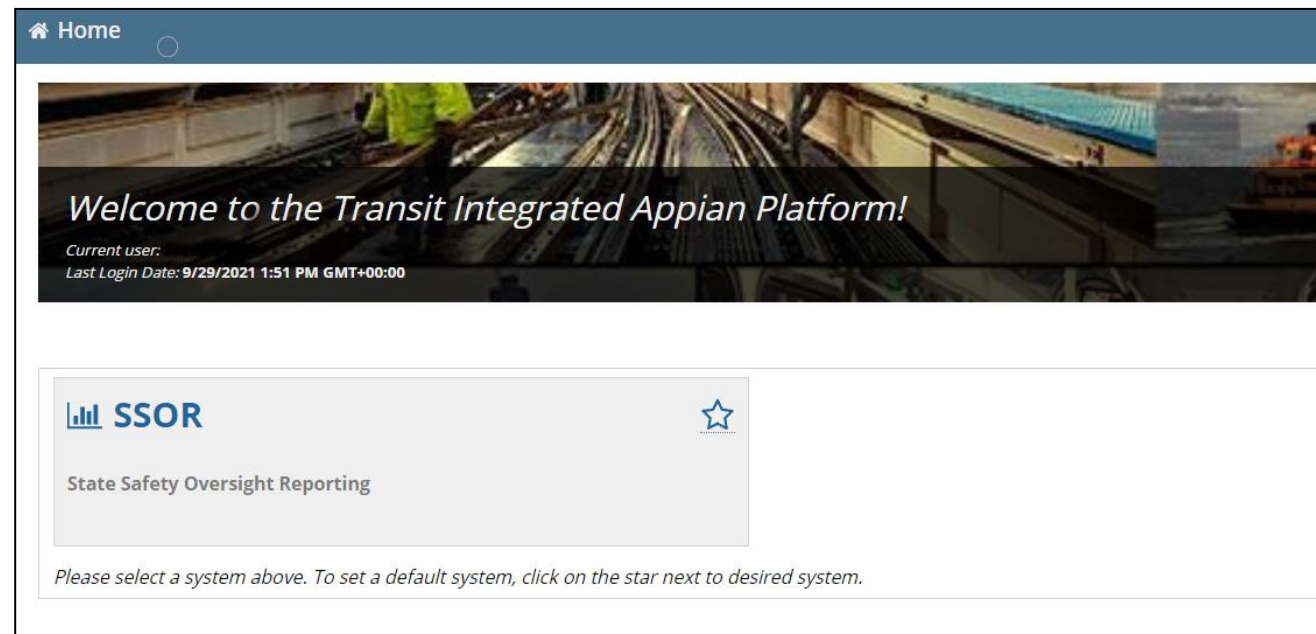
- Overview and Primary Functions
- Benefits of SSOR
- Enhancements and New Features
- SSOR Modules and Features
- Modules and Known Challenges
- National Transit Database Integration and Access
- Modes in Engineering
- Q & A



SSOR Overview and Primary Functions

<https://faces.fta.dot.gov/suite/>

- SSOR satisfies requirement for annual State Safety Oversight Agency (SSOA) reporting.
 - *Per CFR 674.39, must submit an Annual Report by March 15th annually to FTA.*
 - *The regulation also states that safety data "must be submitted electronically through a reporting system specified by FTA."*
- Serves as FTA's source of contact information for SSOA personnel and rail transit agency safety staff
- Allows for SSOAs to document SSO Program activity throughout the year
- Provides SSOAs with access to current and historical SSO Program data for their agency



Benefits of SSOR

Improved data management

Year-round access to data and export functionality

Reduced reporting burden on the States

States no longer report events to FTA

States can see event data reported by their rail transit agencies

Data validation is streamlined – FTA and SSOAs can now coordinate within SSOR



Enhancements and New Features

New Landing Page organization


Updated Frequently Asked Questions

New email address for reporting questions (FTASSORSupport@dot.gov)

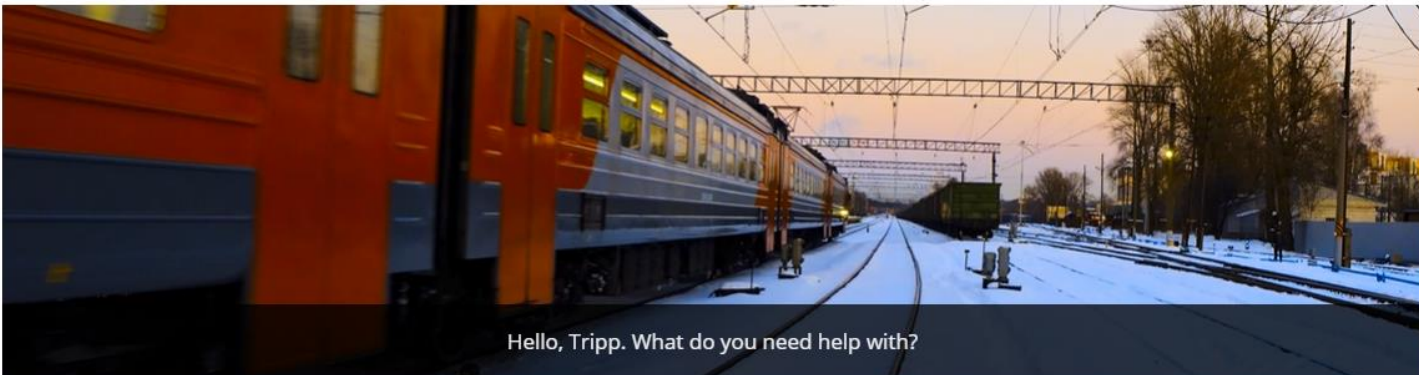
Schedule a “1 on 1” session with SSOR staff



SSOR Homepage

[HOME](#) [AGENCY MANAGEMENT](#) [ANALYSIS](#) [QUICK ADD](#) **State Safety Oversight Reporting (SSOR)**  [Federal Transit Administration](#)

My Safety Home



Hello, Tripp. What do you need help with?


Help Desk Information

Reporting/Policy Questions
FTASSORSupport@dot.gov
Email us to schedule a 1 on 1 session

Technical/IT Issues
Help Desk Business Hours: 8:00 a.m. – 8:00 p.m. ET,
Mon. – Fri.
FTAIHelpDesk@dot.gov

SSOR POC
Myesha Stephney
Myesha.Stephney@dot.gov


[Help Documents](#) [Frequently Asked Questions](#) [Training Videos](#)

 (0)

Annual Report Submission Status

Agency Name ↑	Report Year	Due Date	Report Status	Open Issues
Illinois Department of Transportation / Regional Transportation Authority	2023	3/15/2023	New	0

Open Issues

ID ↓	Agency	Created On	Description	Status
1143	SSOR Test Reporter # 1	11/3/2022 9:53 AM EDT	Test Non-Probable Cause Edit	
	Port Authority of New York and New Jersey			

Quick Links

- [Modify Settings](#)
- [Request Management](#)
- [Manage Notifications](#)

FTA Program Manager(s)

IDOT (2019)



SSOR Homepage

- Easy navigation to data
- Pending items for user review
 - Annual Report
 - Unresolved Events
 - Pending Requests
 - Open Issues
 - Open Discrepancies
- Quick Links and FTA Contacts for Assistance

Annual Report Submission Status				
Agency Name ↑	Report Year	Due Date	Report Status	Open Issues
Illinois Department of Transportation / Regional Transportation Authority	2023	3/15/2023	New	0
Illinois Department of Transportation / Regional Transportation Authority	2022	3/15/2024	New	0
Illinois Department of Transportation / Regional Transportation Authority	2021	3/15/2022	In Review	0
Illinois Department of Transportation / Regional Transportation Authority	2020	3/15/2021	Awaiting Review	0
Illinois Department of Transportation / Regional Transportation Authority	2019	3/15/2020	Awaiting Review	0
Items per page: 5 10 25 50 100				
Incomplete Events				
NTD Event ID	RTA	Event Date/Time ↓	Description	Report Issued?
Open Issues				
ID ↓	Agency	Created On	Description	Status
1143	SSOR Test Reporter # 1	11/3/2022 9:53 AM EDT	Test Non-Probable Cause Edit	!
1142	Port Authority of Allegheny County (The T and Monongahela Incline and Duquesne Incline)	11/3/2022 9:52 AM EDT	Test Reporter Probable Cause edit	!
1141	Port Authority of Allegheny County (The T and Monongahela Incline and Duquesne Incline)	11/3/2022 9:52 AM EDT	Test Reporter Probable Cause edit (other descri...	!
1140	Southeastern Pennsylvania Transit Authority	10/12/2022 2:52 PM EDT	2018 Issue Test	!
1055	Pennsylvania Department of Transportation	6/9/2021 9:34 AM EDT	Demo	!
5 items				
Open Discrepancies				
Quick Links				
Modify Settings				
Request Management				
Manage Notifications				
FTA Program Manager(s)				
IDOT (2019)				
TSO20 PM				
DPU (2019)				
TSO20 PM				
DRPT (2019)				
TSO20 PM				
IDOT (2020)				
tso Program Management Team Member				
DPU (2020)				
tso Program Management Team Member				
PENNDOT (2020)				
TSO20 PM				
DRPT (2020)				
tso Program Management Team Member				
IDOT (2021)				
tso Program Management Team Member				

SSOR Modules

 Profile  Contacts  CAPs  Hazards  STARS  Internal Audits  Events  Issues  Discrepancies

Reporting Modules

- Profile
- Contacts
- Corrective Action Plans
- Hazards*
- SSO Triennial Audit of the RTA
- Internal Safety Reviews
- Events

Validation Modules

- Issues
- Discrepancies

* Reporting currently disabled



Module Features

Report Year

- You can use a dropdown to select what year you want to view

Currently Viewing

- You can switch between viewing SSOA data or RTA-specific data

Comments

- You can make comments directly from SSOR forms
- You can tag individuals to coordinate with FTA staff and other SSOA users

Filters

- You can narrow down Module data by specific data points within each module



Module Features: Report Year and Currently Viewing

Report Year2022 ▾

Currently ViewingPennsylvania Department of Transportation ▾ (0)

HOME

AGENCY MANAGEMENT

ANALYSIS

QUICK ADD

State Safety Oversight Reporting (SSOR) ▾ Federal Transit Administration

Pennsylvania Department of Transportation > Profile

 Profile

 Contacts

 CAPs

 Hazards

 STARs

 Internal Safety Review

 Events

 Issues

 Discrepancies

 Annual Report Submission

Report Year2022 ▾

Currently ViewingPennsylvania Department of Transportation ▾ (0)

VERIFY

EDIT

+REQUEST NEW RTA

Report Submission Information

Status
New

Basic Information

Agency Name

Pennsylvania Department of Transportation

FTA Contact Information

FTA Program Manager

TSO20 PM

FEDERAL TRANSIT ADMINISTRATION

VERIFY EDIT +REQUEST NEW RTA

Module Feature: Filters

Pennsylvania Department of Transportation > Contacts

[Profile](#) [Contacts](#) [CAPs](#) [Hazards](#) [STARS](#) [Internal Safety Review](#) [Events](#) [Issues](#) [Discrepancies](#) [Annual Report Submission](#) Report Year 2023

Currently Viewing Pennsylvania Department of Transportation (0)

[VERIFY](#) [+ NEW CONTACT](#)

Filters

Filters

Agency **Contact Type** **Users**

-- Select a Value -- Select a Value -- ☐ Show User Contacts

[CLEAR ALL FILTERS](#)

Filters

Agency **Contact Type** **Users**

-- Select a Value -- -- Select a Value -- ☐ Show User Contacts


[CLEAR ALL FILTERS](#)



Module Feature: Filters

Pennsylvania Department of Transportation > Corrective Action Plans

[Profile](#) [Contacts](#) [CAPs](#) [Hazards](#) [STARs](#) [Internal Safety Review](#) [Events](#) [Issues](#) [Discrepancies](#) [Annual Report Submission](#) **Report Year** 2023 ▾

Currently Viewing Pennsylvania Department of Transportation ▾  (0)

VERIFY **+ NEW CORRECTIVE ACTION PLAN**

▼ **Filters**

Filters

Agency **CAP ID ?**

-- Select a Value --

Source Type

-- Select a Value --

CLEAR ALL FILTERS

▼ **Filters**

Filters

Agency **CAP ID ?**

-- Select a Value --

Source Type **Approved?** **Status**

-- Select a Value -- -- Select a Value -- -- Select a Value --

CLEAR ALL FILTERS



Module Feature: Filters

Pennsylvania Department of Transportation > Events

[Profile](#) [Contacts](#) [CAPs](#) [Hazards](#) [STARs](#) [Internal Audits](#) [Events](#) [Issues](#) [Discrepancies](#) [Annual Report Submission](#)

Report Year 2021

Currently Viewing Pennsylvania Department of Transportation (3)

[REVERIFY](#)

[Filters](#)

Filters

Agency
-- Select a Value --

Event Type
-- Select a Value --

Date From mm/dd/yyyy ? **Mode**
-- Select a Value --

Injury Threshold ?
-- Select a Value --

Investigation Report Issued?
-- Select a Value --

Report Completed?
-- Select a Value --

Threshold ?

Filters

Agency
-- Select a Value --

Event Type
-- Select a Value --

Date From mm/dd/yyyy ? **Mode**
-- Select a Value --

Date To mm/dd/yyyy ? **Reporter Mode Id**

Injury Threshold ?
-- Select a Value --

Fatality Threshold ?

Investigation Report Issued?
-- Select a Value --

Report Completed?
-- Select a Value --

[CLEAR ALL FILTERS](#)

	Total Fatalities	Total Injuries	Probable Cause	Report			
change audit log deactivation	0	0	Pending	×	↗	🔍	📄
	0	0	Evacuation for Life Safety Reasons	×	↗	🔍	📄

2 items

[REVERIFY](#)



Profile - SSOAs



- Agency contact information
- Coordination Data
- SSOA Authority
- Documents

Illinois Department of Transportation / Regional Transportation Authority > Profile

[Profile](#) [Contacts](#) [CAPs](#) [Hazards](#) [STARs](#) [Internal Audits](#) [Events](#) [Issues](#) [Discrepancies](#) [Annual Report Submission](#)

Report Year 2021

Currently Viewing Illinois Department of Transportation / Regional Transportation Authority (0)

[VERIFY](#) [EDIT](#) [+REQUEST NEW RTA](#)

Report Submission Information

Status
New

Basic Information

Agency Name

Illinois Department of Transportation / Regional Transportation Authority

Acronym

IDOT

674 Certification

Aug 29, 2018

Agency Contact Information

SSOA Program Manager

n/a

Website

Phone Numbers

Type	Phone Number	Extension	Primary?
Office			<input checked="" type="checkbox"/>

FTA Contact Information

FTA Program Manager

[tso Program Management Team Member](#)

Phone Number

Email

Agency Address

Address Line 1

Address Line 2

City

State

Zip Code

FTA Region

Region 5

Coordination Data

Data entered in this section should be the number of times coordination occurred throughout the reporting year.

Internal SSOA Coordination Frequency

SSOA Agency Executive	SSOA Program Manager Supervisor
0	0

SSOA Annual Reporting Status

☒ Status reported to the FTA.

☒ Status reported to the governor.

RFGPTS Coordination Frequency

Agency Name	SSOA Personnel Meetings	SSOA Personnel Field Visits	SSOA Manager Meetings with Executive Leader	Reported to Board of Directors	Date Reported	Last Triennial Audit Start Date	Next Triennial Audit Start Date	On-going Basis
Chicago Transit Authority (CTA)	0	0	0	<input checked="" type="checkbox"/>				

1 item

SSOA Authority

Can Conduct Unannounced Inspections?	Can Establish Higher Standards Than Part 674?	Can Conduct Inspections?	Can Issue Emergency Orders?	Can Fine RFGPTS?	Can Shut Down Service?
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Documents

Agency Documents

Id	Agency Name	File	Document Type	Effective Date	Version	Last Modified	Last Modified By
360412	Illinois Department of Transportation / Regional Transportation Authority	<input checked="" type="checkbox"/>	Annual Safety Status to Governor		1	1/1/2021 12:00 AM EST	tess.deployment

Profile - SSOAs



Challenge: Some SSOAs have not checked the box indicating that they have transmitted an Annual Safety Status Report to the Governor's Office, the Board of Directors and FTA

Challenge: Some SSOAs did not upload sufficient documentation of Annual Safety Status Reports transmittal to the Governor's Office and the Board of Directors

Illinois Department of Transportation / Regional Transportation Authority > Profile

Profile | Contacts | CAPs | Hazards | STARs | Internal Audits | Events | Issues | Discrepancies | Annual Report Submission

Report Year: 2021

Currently Viewing: Illinois Department of Transportation / Regional Transportation Authority

VERIFY | EDIT | +REQUEST NEW RTA

Report Submission Information

Status: New

Basic Information

Agency Name: Illinois Department of Transportation / Regional Transportation Authority
Acronym: IDOT
674 Certification: Aug 29, 2018

Agency Contact Information

SSOA Program Manager: n/a
Website:
Phone Numbers:

Type	Phone Number	Extension	Primary?
Office			<input checked="" type="checkbox"/>

SSOA Annual Reporting Status ?

! Status not yet reported to the FTA. ! Status not yet reported to the governor.

Coordination Data

Data entered in this section should be the number of times coordination occurred throughout the reporting year.

Internal SSOA Coordination Frequency

SSOA Agency Executive	SSOA Program Manager Supervisor
0	0

RFGPTS Coordination Frequency

Agency Name	SSOA Personnel Meetings	SSOA Personnel Field Visits	SSOA Manager Meetings with Executive Leader	Reported to Board of Directors	Date Reported	Last Triennial Audit Start Date	Next Triennial Audit Start Date	On-going Basis
Chicago Transit Authority (CTA)	0	0	0	<input type="checkbox"/>				

SSOA Authority

Can Conduct Unannounced Inspections?	Can Establish Higher Standards Than Part 674?	Can Conduct Inspections?	Can Issue Emergency Orders?	Can Fine RFGPTS?	Can Shut Down Service?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Documents

Agency Documents

Id	Agency Name	File	Document Type	Effective Date	Version	Last Modified	Last Modified By
360412	Illinois Department of Transportation / Regional Transportation Authority	<input checked="" type="checkbox"/>	Annual Safety Status to Governor		1	1/1/2021 12:00 AM EST	tess.deployment

Profile - SSOAs



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Illinois Department of Transportation / Regional Transportation Authority > Profile

Profile | Contacts | CAPs | Hazards | STARs | Internal Audits | Events | Issues | Discrepancies | Annual Report Submission

Report Year: 2021

Currently Viewing: Illinois Department of Transportation / Regional Transportation Authority

VERIFY EDIT +REQUEST NEW RTA

Report Submission Information

Status: New

Basic Information

Agency Name: Illinois Department of Transportation / Regional Transportation Authority
Acronym: IDOT
674 Certification: Aug 29, 2018

Agency Contact Information

SSOA Program Manager: n/a
Website:
Phone Numbers:

Type	Phone Number
Office	

Coordination Data

Data entered in this section should be the number of times coordinating with the SSOA

Internal SSOA Coordination Frequency

SSOA Agency Executive	SSOA
0	0

RTGPTS Coordination Frequency

Agency Name	SSOA Personnel Meetings
Chicago Transit Authority (CTA)	0

SSOA Authority

Can Conduct Unannounced Inspections?

☐

Documents

Agency Documents

Id	Agency Name
360412	Illinois Department of Transportation / Regional Transportation Authority

REQUIRED SSOA ANNUAL REPORT DOCUMENTS:

- Annual Safety Status Report to the Board of Directors
- Annual Safety Status Report to FTA
- Annual Safety Status to Governor
- Annual Spend Plan for the Reporting Year
- Certificate of Compliance
- Organizational Chart
- Program Standard
- Technical Training Plan



Profile - RTAs



- Basic Information
- Agency Contact Information
- Agency Address
- Modes
 - Modes In Engineering
- Coordination Data
- Documents
- Waivers

Chicago Transit Authority (CTA) > Profile

[Profile](#) [Contacts](#) [CAPs](#) [Hazards](#) [STARs](#) [Internal Audits](#) [Events](#) [Issues](#) [Discrepancies](#)

Report Year: 2021

Currently Viewing: Chicago Transit Authority (CTA) [\(0\)](#) [EDIT](#)

Basic Information

Agency Name: Chicago Transit Authority (CTA)
Acronym: CTA

Primary SSOA: Illinois Department of Transportation / Regional Transportation Authority

Agency Contact Information

E-mail Address: test@test.com
Website:
Phone Numbers:

Type	Phone Number	Extension	Primary?
No items available			

Agency Address

Address Line 1:
City:
State:
Zip Code:
FTA Region:

▼ Modes

Modes In Engineering

Project Name	Mode	NEPA Decision Date (if NEPA approved)	Criteria for Determination (if not NEPA approved)	Planned Revenue Service Date	Status	Last Modified
No modes in engineering						

Modes In Service

Mode	NTD Reporter Mode Id	Type of Service	Revenue Service Date	Last Modified
MG - Monorail/Automated Guideway		PT - Purchased Transportation	11/19/1998 - Present	12/31/2020 7:00 PM EST - TESS Deployment Manager
LR - Light Rail	6556	PT - Purchased Transportation	6/1/2018 - Present	9/21/2021 9:20 AM EDT - TSO20 PM

2 items

▼ Coordination Data

Data entered in this section should be the number of times coordination occurred throughout the reporting year.

RFGPTS Coordination Frequency

SSOA Personnel Meetings	SSOA Personnel Field Visits	SSOA Manager Meetings with Executive Leader	Reported to Board of Directors	Date Reported	Last Triennial Audit Start Date	Next Triennial Audit Start Date	On-going Basis
0	0	0					

> Documents

> Waivers

Load Comments

[EDIT](#)

Profile - RTAs



Challenge: Some SSOAs have had questions about what constitutes a “mode in engineering” in SSOR

Chicago Transit Authority (CTA) > Profile

Profile | Contacts | CAPs | Hazards | STARs | Internal Audits | Events | Issues | Discrepancies

Report Year: 2021

Currently Viewing: Chicago Transit Authority (CTA) (0)

EDIT

Basic Information

Agency Name: Chicago Transit Authority (CTA)
Acronym: CTA

Primary SSOA: Illinois Department of Transportation / Regional Transportation Authority

Agency Contact Information

E-mail Address: test@test.com

Website

Phone Numbers

Type	Phone Number	Extension	Primary?
No items available			

Agency Address

Address Line 1

City

State

Zip Code

FTA Region

▼ Modes

Modes In Engineering

Project Name	Mode	NEPA Decision Date (if NEPA approved)	Criteria for Determination (if not NEPA approved)	Planned Revenue Service Date	Status	Last Modified
No modes in engineering						

Modes In Service

Mode	NTD Reporter Mode Id	Type of Service	Revenue Service Date	Last Modified
Guideway		PT - Purchased Transportation	11/19/1998 - Present	12/31/2020 7:00 PM EST - TESS Deployment Manager
	6556	PT - Purchased Transportation	6/1/2018 - Present	9/21/2021 9:20 AM EDT - TSO20 PM

2 items

Data

Frequency should be the number of times coordination occurred throughout the reporting year.

Frequency	SSOA Personnel Field Visits	SSOA Manager Meetings with Executive Leader	Reported to Board of Directors	Date Reported	Last Triennial Audit Start Date	Next Triennial Audit Start Date	On-going Basis
0	0						

Load Comments

EDIT

▼ Modes

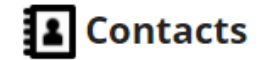
Modes In Engineering

Project Name	Mode	NEPA Decision Date (if NEPA approved)	Criteria for Determination (if not NEPA approved)	Planned Revenue Service Date	Status	Last Modified Date	Last Modified By
--------------	------	---------------------------------------	---	------------------------------	--------	--------------------	------------------

No modes in engineering



Contacts



- Agency
- Name
- Title
- Phone
- Email
- Hours Worked, Previous Hours Worked, Difference in Hours
- Date Range
- Type
- User

Contacts

Agency	Name	Title	Primary Phone	Email	Hours Worked	Previous Year Hours Worked	Difference in Hours	Date Range	Type	User			
Massachusetts Department of Public Utilities	Brett PA Primary Rojas	PA Primary			0	0	0	2021 - Present	Lead PM				
Massachusetts Bay Transportation Authority (The T)	Brett Demo				0	0	0	2021 - Present	CEO				
Massachusetts Department of Public Utilities	Scott Andrews	Assistant Director			0	0	0	2015 - Present	SSOA Primary				
Massachusetts Department of Public Utilities	Ricky Dobbins	Rail Transit Engineer			0	0	0	2016 - Present	SSOA Alternate				
Massachusetts Department of Public Utilities	Paul Roman	Safety Auditor			0	0	0	2014 - Present	SSOA Alternate				

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1 – 5 of 13

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Items per page: 5 10 25 50 100






















Load Comments

VERIFY+ NEW CONTACT

Contacts

Challenge: Some SSOAs have noted duplicate contacts in this module

Contacts

Agency	Name	Title	Primary Phone	Email	Hours Worked	Previous Year Hours Worked	Difference in Hours	Date Range	Type	User			
Massachusetts Department of Public Utilities	Brett PA Primary Rojas	PA Primary			0	0	0	2021 - Present	Lead PM				
Massachusetts Bay Transportation Authority (The T)	Brett Demo				0	0	0	2021 - Present	CEO				
Massachusetts Department of Public Utilities	Scott Andrews	Assistant Director			0	0	0	2015 - Present	SSOA Primary				
Massachusetts Department of Public Utilities	Ricky Dobbins	Rail Transit Engineer			0	0	0	2016 - Present	SSOA Alternate				
Massachusetts Department of Public Utilities	Paul Roman	Safety Auditor			0	0	0	2014 - Present	SSOA Alternate				

<<

<

1 - 5 of 13

>

>>

Items per page: 5 10 25 50 100

Load Comments

VERIFY+ NEW CONTACT

Corrective Action Plans (CAPs)



- CAP ID
- Agency
- Source
- Source Type
- Effective Year
- Departments
- Plan
- Approved
- Proposed Implementation Date
- Actual Implementation Date
- Status
- Issues Preventing Resolution

Corrective Action Plans

CAP ID	Agency	Source	Source Type	Effective Year	Departments	Plan	Approved?	Proposed Implementation Date	Actual Implementation Date	Status			
153397	Massachusetts Bay Transportation Authority	n/a	Event	2016	E&M - MOW	×	●	9/30/2017		●	🔍	🔍	×
153371	Massachusetts Bay Transportation Authority	n/a	Event	2016	E&M - MOW	×	●	9/30/2017		●	🔍	🔍	×
152608	Massachusetts Bay Transportation Authority	n/a	Event	2016	MOW	×	●	9/30/2017		●	🔍	🔍	×
152533	Massachusetts Bay Transportation Authority	n/a	Event	2016	MOW	×	●	9/30/2017		●	🔍	🔍	×
152435	Massachusetts Bay Transportation Authority	n/a	Event	2016	Safety	×	●	12/31/2022		●	🔍	🔍	×
149966	Massachusetts Bay Transportation Authority	Hazard Management	Other	2017	Materials	×	×	5/16/2021		●	🔍	🔍	×
149790	Massachusetts Bay Transportation Authority	Hazard Management	Other	2017	ALL	×	×	12/31/2022		●	🔍	🔍	×

7 items

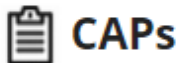
Items per page: 5 10 25 50 100

VERIFY

+ NEW CORRECTIVE ACTION PLAN



Corrective Action Plans (CAPs)



Challenges: SSOAs have Open-Overdue CAPs with outdated Proposed Implementation Dates

Challenges: SSOAs have Open-Overdue CAPs with updates needed to their “Issues Preventing Resolution” field

Corrective Action Plan - 157787

Corrective Action Plan Information

Agency Internal CAP Identifier13245

AgencySSOR Test Reporter # 1

Source TypeEvent

Source n/a

Corrective Action Plan Approval DateAug 19, 2020

StatusOpen - Overdue

Effective Year2020

Corrective Action Plan DocumentNo document uploaded

CAP Actions

#	Action	Department Responsible	Individual Responsible	Proposed Implementation Date	Actual Implementation Date	Implementation Verified	Issues Preventing Resolution	Status
1	test	Buildings and Grounds	B. Straight	8/18/2020			because	

1 item

Load Comments

Hide

VERIFY

+ NEW CORRECTIVE ACTION PLAN



SSO Triennial Audit of RTA (STAR)



- ID
- Agency
- Audit Type
- Date Range
- Report
- Final Report Date
- Issues?
- Findings
- Contractor Used?

Pennsylvania Department of Transportation > SSO Triennial Audit of RTA

[Profile](#) [Contacts](#) [CAPs](#) [Hazards](#) [STARs](#) [Internal Audits](#) [Events](#) [Issues](#) [Discrepancies](#) [Annual Report Submission](#)

Report Year: 2020

Currently Viewing: Pennsylvania Department of Transportation (3)

[REVERIFY](#) [+ CREATE STAR](#)

Filters

Filters

Agency: -- Select a Value --

Audit Type: -- Select a Value --

Issues with Final Report?: -- Select a Value --

Date Issued From: mm/dd/yyyy

Date Issued To: mm/dd/yyyy

[CLEAR ALL FILTERS](#)

SSO Triennial Audit of RTA

Id	Agency	Audit Type	Date Range	Report	Final Report Date	Issues?	Number of Findings	Contractor Used?				
demo	Cambria County Transit Authority (Johnstown Inclined Plane)	Safety	8/1/2020 - 8/9/2021	✕		✓	0	✓	🔗	🔍	📄	✕
20210514	Cambria County Transit Authority (Johnstown Inclined Plane)	Safety	2/3/2020 - 11/13/2020	📄	5/14/2021	✓	0	✕	🔗	🔍	📄	✕
5739	Cambria County Transit Authority (Johnstown Inclined Plane)	Safety	9/1/2019 - 9/2/2020	📄	12/20/2020	⚠️	15	✓	🔗	🔍	📄	✕
TA-PA-20-003	SSOR Test Reporter # 1	Safety	5/5/2020 - 5/20/2020	📄	5/20/2020	⚠️	8	✓	🔗	🔍	📄	✕
brett123	SSOR Test Reporter # 1	Safety	2/27/2020 - 2/10/2021	📄	2/10/2021	✓	0	✓	🔗	🔍	📄	✕

5 items

[REVERIFY](#) [+ CREATE STAR](#)

SSO Triennial Audit of RTA (STAR)



Challenge: Some users did not upload the Audit Report for a STAR to the system

Pennsylvania Department of Transportation > SSO Triennial Audit of RTA

[Profile](#) [Contacts](#) [CAPs](#) [Hazards](#) [STARs](#) [Internal Audits](#) [Events](#) [Issues](#) [Discrepancies](#) [Annual Report Submission](#)

Report Year: 2020

Currently Viewing: Pennsylvania Department of Transportation (3)

[REVERIFY](#) [+ CREATE STAR](#)

Issues with Final Report? -- Select a Value --

Date Issued From: mm/dd/yyyy

Date Issued To: mm/dd/yyyy

Id	Agency	Audit Type	Date Range	Report	Final Report Date	Issues?	Number of Findings	Contractor Used?				
demo	Cambria County Transit Authority (Johnstown Inclined Plane)	Safety	8/1/2020 - 8/9/2021	✕		✓	0	✓	🔗	🔍	📄	✕
20210514	Cambria County Transit Authority (Johnstown Inclined Plane)	Safety	2/3/2020 - 11/13/2020	📄	5/14/2021	✓	0	✕	🔗	🔍	📄	✕
5739	Cambria County Transit Authority (Johnstown Inclined Plane)	Safety	9/1/2019 - 9/2/2020	📄	12/20/2020	⚠	15	✓	🔗	🔍	📄	✕
TA-PA-20-003	SSOR Test Reporter # 1	Safety	5/5/2020 - 5/20/2020	📄	5/20/2020	⚠	8	✓	🔗	🔍	📄	✕
brett123	SSOR Test Reporter # 1	Safety	2/27/2020 - 2/10/2021	📄	2/10/2021	✓	0	✓	🔗	🔍	📄	✕

5 items

[REVERIFY](#) [+ CREATE STAR](#)



Internal Safety Reviews


Internal Safety Reviews

- ID
- Agency
- Date Range
- Report
- Number of Findings
- Description
- Audited Areas

Arizona Department of Transportation > Internal Safety Review

[Profile](#) [Contacts](#) [CAPs](#) [Hazards](#) [STARS](#) [Internal Safety Review](#) [Events](#) [Issues](#) [Discrepancies](#) [Annual Report Submission](#)

Report Year 2022 ▼

Currently Viewing Arizona Department of Transportation ▼  (9)

[VERIFY](#) [+ CREATE INTERNAL SAFETY REVIEW](#)

▼ Filters

Filters

Agency

-- Select a Value --

Date Issued From ?

















mm/dd/yyyy

Date Issued To ?

mm/dd/yyyy

[CLEAR ALL FILTERS](#)

Internal Safety Review

Review ID	Agency	Date Range	Report	Description	Audited Areas	Edit	View	See CAPs	Delete
126	RTA 444	6/15/2022 - Present	✕	"At vero eos et accusamus et iusto odio digniss...					
125	RTA 444	6/15/2022 - Present	✕	"At vero eos et accusamus et iusto odio digniss...					
112	Valley Metro Rail (METRO)	11/30/2020 - 2/24/2022	✕	test	test				
77	Sun Link Transit System (Tuscon Streetcar)	10/29/2019 - 2/24/2022	✕	For UAT Bulk CAPs demo	test				

4 items

[VERIFY](#) [+ CREATE INTERNAL SAFETY REVIEW](#)

Internal Safety Reviews

Internal Safety Reviews

Arizona Department of Transportation > Internal Safety Review

[Profile](#) [Contacts](#) [CAPs](#) [Hazards](#) [STARs](#) [Internal Safety Review](#) [Events](#) [Issues](#) [Discrepancies](#) [Annual Report Submission](#)

Report Year 2022

Currently Viewing Arizona Department of Transportation (9)

VERIFY + CREATE INTERNAL SAFETY REVIEW

Challenge: Some users did not upload the Audit Report for an internal audit to the system

Date Issued From ? Date Issued To ?
mm/dd/yyyy mm/dd/yyyy

Internal Safety Review

Review ID	Agency	Date Range	Report	Description	Audited Areas	Edit	View	See CAPs	Delete
126	RTA 444	6/15/2022 - Present	✕	"At vero eos et accusamus et iusto odio digniss...		✎	🔍	📋	✕
125	RTA 444	6/15/2022 - Present	✕	"At vero eos et accusamus et iusto odio digniss...		✎	🔍	📋	✕
112	Valley Metro Rail (METRO)	11/30/2020 - 2/24/2022	✕	test	test	✎	🔍	📋	✕
77	Sun Link Transit System (Tuscon Streetcar)	10/29/2019 - 2/24/2022	✕	For UAT Bulk CAPs demo	test	✎	🔍	📋	✕

4 items

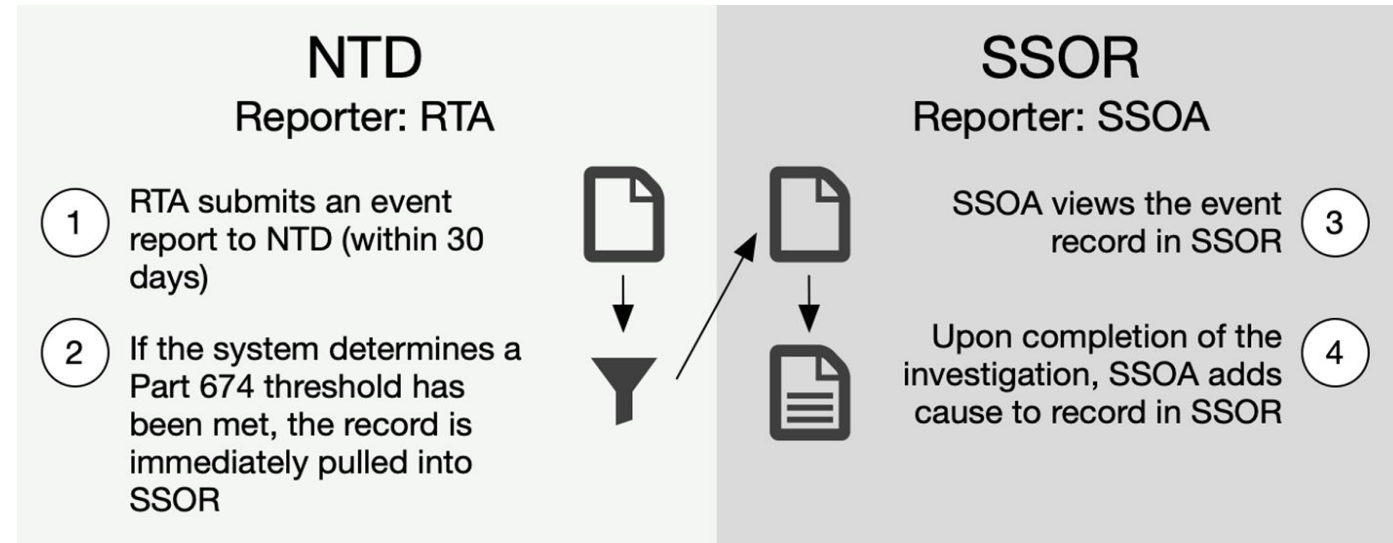
VERIFY + CREATE INTERNAL SAFETY REVIEW

Events



NTD Event Data Integration

- States no longer report events to FTA
- NTD is the system of record for all rail transit events
- States are required to investigate events that meet FTA's definition of "accident"
- SSOR automatically identifies these events as they are reported to the NTD and displays them in the SSOR Events Module
- Upon completion of the investigation, States can add the cause to the event record in SSOR



Events



- NTD Event ID *
- NTD Event Information*
 - Description
 - Reporter Mode ID
 - Event Date/Time
 - Address
 - Event Type
 - Location
 - Mode
 - Rail Alignment
 - Was There a Tow-away?
 - Was there Significant Damage?
 - Vehicles and Persons Involved
 - Total Fatalities
 - Total Injuries
- SSOA ID
- Two Hour SSOA Notification
- Probable Cause
- Investigated and Reported By
- Investigation Reviewed and Adopted
- Report (upload)

* read-only (from NTD)



Events



Pennsylvania Department of Transportation > Events

[Profile](#) [Contacts](#) [CAPs](#) [Hazards](#) [STARS](#) [Internal Safety Review](#) **Events** [Issues](#) [Discrepancies](#) [Annual Report Submission](#)

Report Year 2020 ▼

Currently Viewing Pennsylvania Department of Transportation ▼ (0)

> Filters

Events

NTD ID ↓	Reporter Mode ID	SSOA ID	RTA	Event Date	Event Type	Mode	Description	Total Fatalities	Total Injuries	Probable Cause ?	Report ?	View	See CAPs
1958710	6478	test	SSOR Test Reporter # 1	9/29/2020 12:00 AM	Other	Heavy Rail	Updating the event description to make sure thi...	1	0	Action of Motorist			
1956874	6478	GE-20-010	SSOR Test Reporter # 1	11/25/2020 9:00 AM	Other	Heavy Rail	sec event, evac life safety, one fatality	1	0	Equipment Failure			

2 items

Events



- SSOAs enter investigation-related data
- If a discrepancy is noted between NTD Event Information and what was reported to the SSOA, ***contact your RTA***

SSOR Test Reporter # 1 > Edit Event > 1958710 [Heavy Rail - Other]

[CANCEL](#) [CREATE DISCREPANCIES](#) [MANAGE DISCREPANCIES](#) [SUBMIT EDITS](#)

SSOR Event Investigation Data

SSOA ID

Investigated By

Two Hour SSOA Notification

Investigation Report Issued By

Reason SSOA did not Receive Two Hour Notification

Was Investigation Reviewed & Adopted by SSOA? ☐

Reason Investigation was not Reviewed & Adopted

Probable Cause

Investigation Report

Last Modified By [Brett PA Primary Rojas](#)

Last Modified Date 5/14/2021 12:57 PM EDT

NTD Event Information

Description
Updating the event description to make sure this does the audit information and all the fun stuff.

NTD Event ID 1958710

Reporter Mode ID 6478

Event Date/Time 9/28/2020 8:00 PM EDT

Approximate Address 342897 Street

Lighting

Weather

Is the Report Completed? No

Event Type Other

Location Boarding / alighting: With stairs

Mode Heavy Rail

Type of Service Code PT

Total Fatalities 1

Total Injuries 0

Evacuation No

Rail Alignment

Derailment Type

Collision With

Collision At RGX No

Was There a Tow-Away? No

Was There Significant Damage? No

▼ Vehicles Involved

Vehicle Id	Vehicle Type	Vehicle Action	Vehicle Speed	Number of Cars Derailed	Run Away Train	Tow Away
No vehicles available						

▼ Event Person Information

Person Id	Person Type	Trespasser?	Suicide?	Transported to Hospital?	Injury Type	Incident Type
85957	Pedestrian crossing in crosswalk	x	x	x		Fatality

1 item

▼ Corrective Action Plans

Corrective Action Plans

Events



Challenge: Some users needed clarification re: 49 CFR Part 674 Reporting Thresholds

Pennsylvania Department of Transportation > Events

[Profile](#) [Contacts](#) [CAPs](#) [Hazards](#) [STARs](#) [Internal Audits](#) [Events](#) [Issues](#) [Discrepancies](#) [Annual Report Submission](#)

Report Year 2020

Currently Viewing Pennsylvania Department of Transportation (3)

REVERIFY

> Filters

Events

NTD Event ID	Reporter Mode ID	SSOA ID	Agency	Event Date	Event Type	Mode	Description	Total Fatalities	Total Injuries	Probable Cause	Report			
1958710	6478	test	SSOR Test Reporter # 1	9/28/2020 8:00 PM EDT	Other	Heavy Rail	Updating the event description to make sure thi...	1	0	Action of Motorist				
1956874	6478	GE-20-010	SSOR Test Reporter # 1	11/25/2020 4:00 AM EST	Other	Heavy Rail	sec event, evac life safety, one fatality	1	0	Equipment Failure				

2 items

REVERIFY

Challenge: SSOAs cannot provide probable cause if the final investigation report is not complete by the submission deadline



Issues



- ID
- Agency
- Status
- Page
- Source
- Data Element
- Related Object
- Description
- Created By

Pennsylvania Department of Transportation > Issues

Profile Contacts CAPs Hazards STARS Internal Audits Events Issues Discrepancies Annual Report Submission

Report Year 2020

Currently Viewing Pennsylvania Department of Transportation (3)

[RESOLVE ISSUE\(S\)](#)

▼ Filters

Filters

Agency -- Select a Value -- Page -- Select a Value -- Status -- Select a Value --

Description Data Element -- Select a Value --

[CLEAR ALL FILTERS](#)

Issues

<input type="checkbox"/>	Id	Agency	Status	Page	Source	Data Element	Related Object	Description	Created By	
<input type="checkbox"/>	1067	SSOR Test Reporter # 1	✓	Corrective Action Plans	157944	Proposed Implementation Date	1	Nah that's wrong	TSO20 PM	Q
<input type="checkbox"/>	1057	SSOR Test Reporter # 1	✓	Corrective Action Plans	157940	Agency Internal CAP Identifier	n/a	test	TSO20 PM	Q
<input type="checkbox"/>	1056	Cambria County Transit Authority (Johnstown Inclined Plane)	✓	SSO Triennial Audit of RTA	215	Date Concluded	n/a	Test	Region 1 Validation Lead	Q
<input type="checkbox"/>	1055	Pennsylvania Department of Transportation	⚠	Contacts	Brett's New Company	Company Name	n/a	Demo	Region 1 Validation Lead	Q
<input type="checkbox"/>	1054	SSOR Test Reporter # 1	●	Corrective Action Plans	157940	Issues Preventing Resolution	1	Provide issues	Region 1 Validation Lead	Q
<input type="checkbox"/>	1053	Cambria County Transit Authority (Johnstown Inclined Plane)	●	SSO Triennial Audit of RTA	20210514	Date Concluded	n/a	wrong date	Region 1 Validation Lead	Q
<input type="checkbox"/>	1052	Pennsylvania Department of Transportation	●	Contacts	Demo Company	Company Name	n/a	a test issue	Region 1 Validation Lead	Q

7 items

Items per page: 5 10 25 50 100

[RESOLVE ISSUE\(S\)](#)

Issues



Pennsylvania Department of Transportation > Issues

[Profile](#) [Contacts](#) [CAPs](#) [Hazards](#) [STARs](#) [Internal Audits](#) [Events](#) [Issues](#) [Discrepancies](#) [Annual Report Submission](#)

Report Year 2020

Currently Viewing Pennsylvania Department of Transportation (3)

RESOLVE ISSUE(S)

Filters

Challenge: Once an issue is created by FTA in the system, users needed clarity on how to address and close these issues

		Page		Status					
		-- Select a Value --		-- Select a Value --					
		Data Element							
		-- Select a Value --							
		Status	Page	Source	Data Element	Related Object	Description	Created By	
<input type="checkbox"/>	1057	SSOR Test Reporter # 1	✓	Corrective Action Plans	157944	Proposed Implementation Date	1	Nah that's wrong	TSO20 PM
<input type="checkbox"/>	1057	SSOR Test Reporter # 1	✓	Corrective Action Plans	157940	Agency Internal CAP Identifier	n/a	test	TSO20 PM
<input type="checkbox"/>	1056	Cambria County Transit Authority (Johnstown Inclined Plane)	✓	SSO Triennial Audit of RTA	215	Date Concluded	n/a	Test	Region 1 Validation Lead
<input type="checkbox"/>	1055	Pennsylvania Department of Transportation	!	Contacts	Brett's New Company	Company Name	n/a	Demo	Region 1 Validation Lead
<input type="checkbox"/>	1054	SSOR Test Reporter # 1	●	Corrective Action Plans	157940	Issues Preventing Resolution	1	Provide issues	Region 1 Validation Lead
<input type="checkbox"/>	1053	Cambria County Transit Authority (Johnstown Inclined Plane)	●	SSO Triennial Audit of RTA	20210514	Date Concluded	n/a	wrong date	Region 1 Validation Lead
<input type="checkbox"/>	1052	Pennsylvania Department of Transportation	●	Contacts	Demo Company	Company Name	n/a	a test issue	Region 1 Validation Lead

7 items

Items per page: 5 10 25 50 100

RESOLVE ISSUE(S)



Annual Report Data Validation

- When an SSOA submits their Annual Report to FTA, the report is then reviewed and validated by FTA and its Validation Team
- Any known issues with the Annual Report data are created in the system
- These can be found in the Issues module of the SSOR
- FTA will allow SSOAs the opportunity to address their known issues, and these can be discussed during routine monitoring calls



Discrepancies

Discrepancies

- ID
- RTA
- Status
- Source
- Data Element
- Related Object
- Old Value
- New Value
- Description
- Created By

Pennsylvania Department of Transportation > Discrepancies

[Profile](#)
[Contacts](#)
[CAPs](#)
[Hazards](#)
[STARs](#)
[Internal Audits](#)
[Events](#)
[Issues](#)
[Discrepancies](#)
[Annual Report Submission](#)

Report Year: 2020

Currently Viewing: Pennsylvania Department of Transportation (3)

▼ Filters

Filters

Agency: -- Select a Value -- Status: -- Select a Value -- Data Element: -- Select a Value --

Description:

[CLEAR ALL FILTERS](#)

Discrepancies

Id	RTA	Status	Source	Data Element	Related Object	Old Value	New Value	Description	Created By			
1070	SSOR Test Reporter # 1	✓	1956874	Approximate Address	n/a	123 st	125st		Brett PA Primary Rojas	Q		✕
1047	SSOR Test Reporter # 1	✓	1956874	Lighting	n/a		Night		Brett PA Primary Rojas	Q		✕
1046	SSOR Test Reporter # 1	✓	1956874	Weather	n/a		Rainy	should be added	Brett PA Primary Rojas	Q		✕
1045	SSOR Test Reporter # 1	✓	1956874	Approximate Address	n/a	123 st	124 st		Brett PA Primary Rojas	Q		✕
1029	SSOR Test Reporter # 1	⚠		Approximate Address	n/a	123 st	123 1/2 Street Wallow Way	The address was incorrect. But this should show...	Brett PA Primary Rojas	Q	Q	✕
1026	SSOR Test Reporter # 1	⚠		Weather	n/a	Clear	Cloudy with a chance of spaghetti.	I looked it up and it's a rare event.	Brett PA Primary Rojas	Q	Q	✕
1006	SSOR Test Reporter # 1	⚠		Event Date/Time	n/a	9/16/2020 2:00 AM EDT	9/16/2020 6:00 AM EDT	desc	Brett PA Primary Rojas	Q	Q	✕
110	SSOR Test Reporter # 1	⚠		Lighting	n/a	Daylight	Nighttime		Brett PA Primary Rojas	Q	Q	✕
107	SSOR Test Reporter # 1	✓		Event Type	n/a	Collision (non-RGX)	Derailment		Brett PA Primary Rojas	Q		✕
101	SSOR Test Reporter # 1	⚠		Approximate Address	n/a	123 Maple St NEW			Brett PA Primary Rojas	Q	Q	✕
99	SSOR Test Reporter # 1	✓		Description	n/a	This is the new description of the event	This is the new description of the event UPDATED	comment	Brett PA Primary Rojas	Q		✕
98	SSOR Test Reporter # 1	✓		Incident Type	85926	Fatality	Injury	comments	Brett PA Primary Rojas	Q		✕
74	SSOR Test Reporter # 1	✓		Approximate Address	n/a	Test updated	Test new	pretty sure this is wrong	Brett PA Primary Rojas	Q		✕

Analysis

- SSOR users can also use the Analysis portion of the system to filter, view and export data.

HOMEAGENCY MANAGEMENTANALYSISQUICK ADD

State Safety Oversight Reporting (SSOR)Federal Transit Administration

Profile Analysis

ProfileContactsCAPsHazardsSTARsInternal Safety ReviewEventsIssuesDiscrepanciesDocuments

Global Filters

Report Year

2023

State Safety Oversight Agency

-- Select a Value --

Rail Transit Agency

-- Select a Value --

Clear Filters

Profile Filters

CLEAR ALL FILTERS

APPLY FILTERS

Data

Profiles

Agency Name	Acronym	Agency Type	Region	Address	Website	Modes in Service	Modes in Engineering	Submission Status	Total Hours	View
Cambria County Transit Authority (Johnstown Inclined Plane)		RTA	3	726 Central Avenue Johnstown, PA 15902		CC, LR, MG, HR	n/a	n/a	n/a	
Chicago Transit Authority (CTA)	CTA	RTA	5	567 West Lake Street Chicago, IL 60601		MG, LR	n/a	n/a	n/a	
Demo 040120	DEMO	RTA	1	123 st city, PA 12345		n/a	n/a	n/a	n/a	
Hampton Roads Transit (The Tide)		RTA	3	500 E. Plume Street Norfolk, VA 23510		CC	CC	n/a	n/a	
Hampton Trolley (PROVISIONAL)	HT	RTA	1	2211 Kennedy Drive McLean, VA 22102		n/a	n/a	n/a	n/a	

<< < 1 - 5 of 14 > >>



Analysis

- Users can export information in an Excel format from the system by selecting “Export” in the bottom left-hand corner of each Analysis page.

State Safety Oversight Reporting (SSOR) - Federal Transit Administration

Profile Analysis

[Profile](#) [Contacts](#) [CAPs](#) [Hazards](#) [STARS](#) [Internal Safety Review](#) [Events](#) [Issues](#) [Discrepancies](#) [Documents](#)

Global Filters

Report Year
2023

State Safety Oversight Agency
-- Select a Value --

Rail Transit Agency
-- Select a Value --

[Clear Filters](#)

Profile Filters

[CLEAR ALL FILTERS](#) [APPLY FILTERS](#)

Data

Profiles

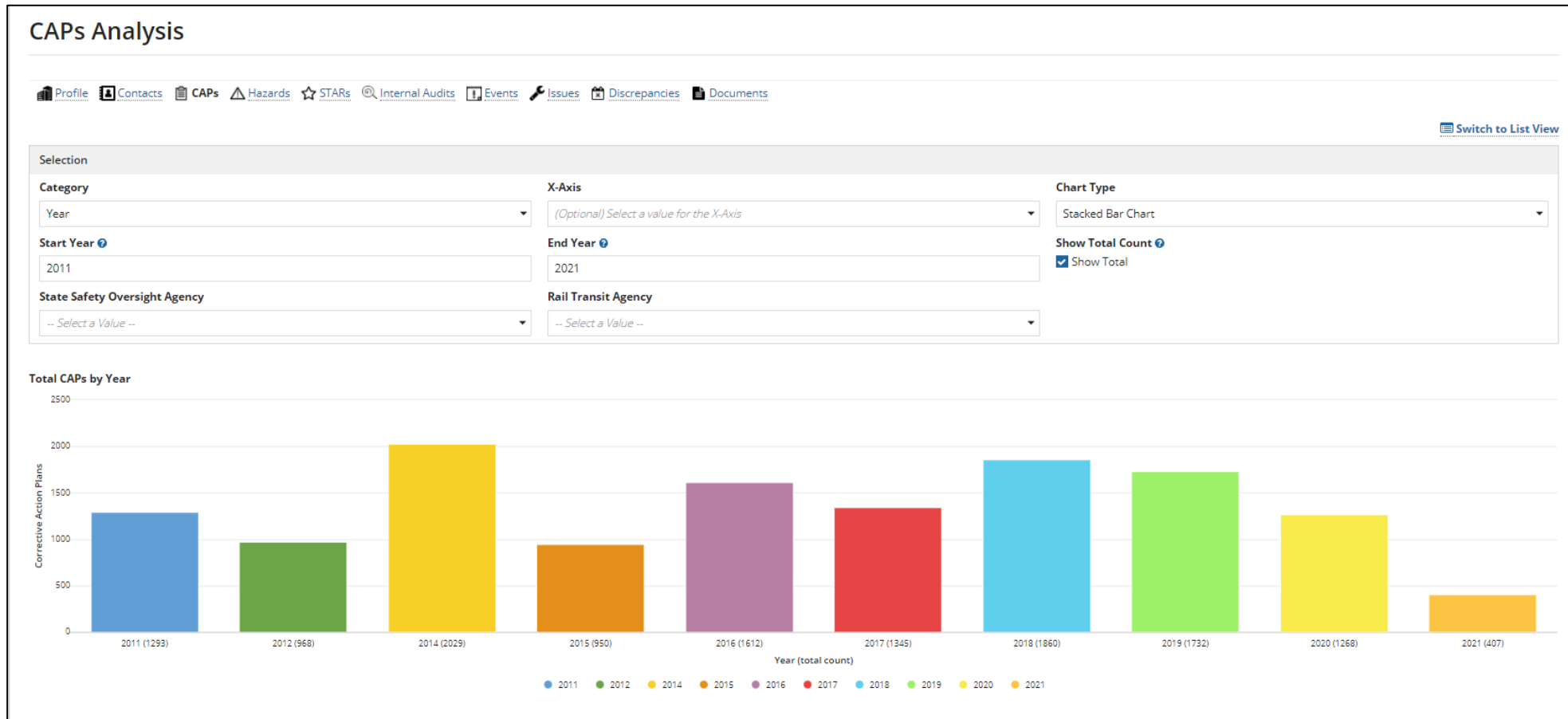
Agency Name	Acronym	Agency Type	Region	Address	Website	Modes in Service	Modes in Engineering	Submission Status	Total Hours	View
Cambria County Transit Authority (Johnstown Inclined Plane)		RTA	3	726 Central Avenue Johnstown, PA 15902	Website	CC, LR, MG, HR	n/a	n/a	n/a	View
Chicago Transit Authority (CTA)	CTA	RTA	5	567 West Lake Street Chicago, IL 60601	Website	MG, LR	n/a	n/a	n/a	View
Demo 040120	DEMO	RTA	1	123 st city, PA 12345	Website	n/a	n/a	n/a	n/a	View
Hampton Roads Transit (The Tide)		RTA	3	500 E. Plume Street Norfolk, VA 23510	Website	CC	CC	n/a	n/a	View
Hampton Trolley (PROVISIONAL)	HT	RTA	1	2211 Kennedy Drive McLean, VA 22102	Website	n/a	n/a	n/a	n/a	View

[Export Profile](#)

Items per page: 5 10 25 50 100

Analysis

- For CAPs and Events, users can select “Switch to Graph View” and the system will generate either a Stacked Bar Chart, Bar Chart or Line Chart of the data selected



National Transit Database (NTD) Access

- If additional access is requested to NTD data, please contact the RTA's NTD "User Manager"
 - Each of the RTAs in an SSOA's jurisdiction has a user manager in NTD and they can grant the SSO program managers "safety viewer" access to their NTD reports.
 - The RTA's Profile page in the NTD Reporting System displays all users and user roles.
 - If you do not know who your User Manager is, please contact your assigned NTD Validation Analyst.
- If you have any further questions, please reach out to your designated FTA SSO Program Manager



Modes in Engineering

Why does FTA collect this information?

- Allows FTA to establish a complete record of modal systems under Part 674
- Supports apportionment calculation (5329)



Heavy Rail (HR)



Streetcar (SR)



Inclined Plane (IP)



Monorail/Automated
Guideway (MG)



Light Rail (LR)



Hybrid Rail (YR)



Cable Car (CC)

*Please see the NTD
Policy Manual for
Mode definitions*

What is a Mode in Engineering?

1. A new modal system in “Engineering or Construction” phase:
 - “Completing significant design work, refining project scope and cost estimates, preparing construction documents, and securing local funding commitments.”
 - If Federally-funded, upon NEPA approval
2. Will be reported as a separate modal record in NTD when operational
 - NTD modal records distinguish between:
 - Directly Operated (DO) service and
 - Purchased Transportation (PT) service (service provided by a contractor)

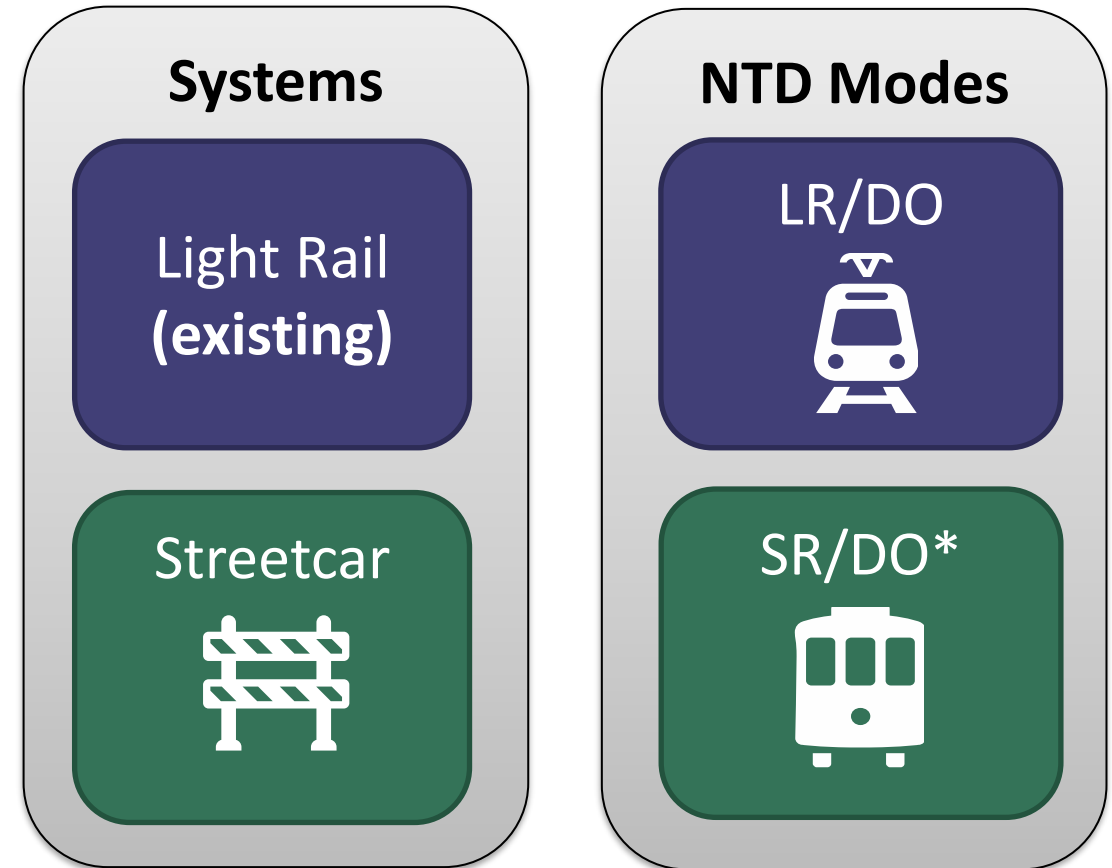


Modes in Engineering - Example 1

- An RTA operates Light Rail (LR) service
- They begin construction of a new Streetcar system
- Once operational*, this new service will be reported to the NTD as a new mode: Streetcar (SR)

SSOR

*Under Modes in Engineering,
Report this as Streetcar*

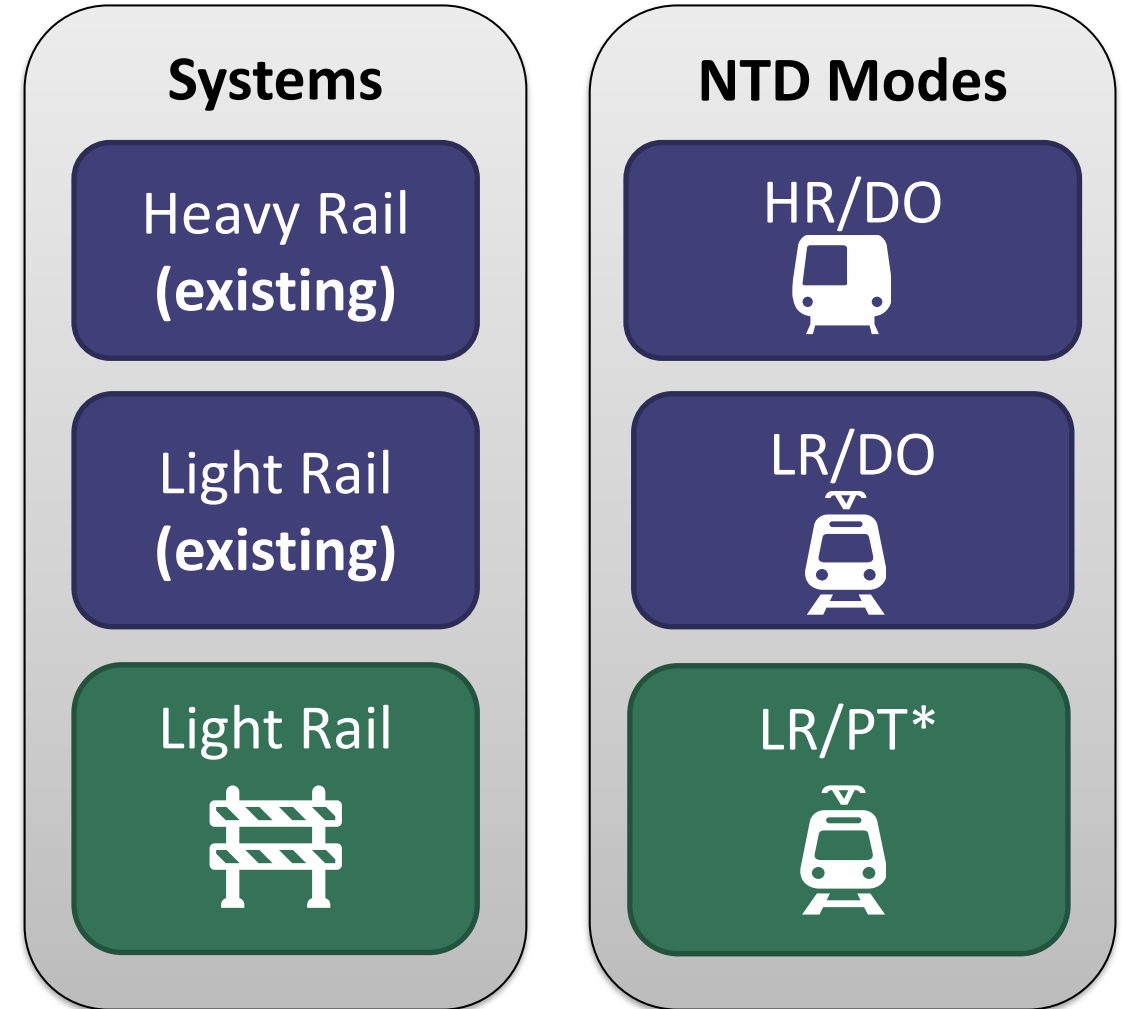


Modes in Engineering - Example 2

- An RTA operates Heavy Rail (HR) and Light Rail (LR) service
- They begin construction of a new light rail system
- Once operational, this LR service will be operated by a contractor and reported to the NTD as Purchased Transportation (PT)*

SSOR

***Under Modes in Engineering,
Report this as Light Rail***



What is Not a Mode in Engineering?

If it will not result in a new NTD modal record, it is not a Mode in Engineering

- **Do not report:**
 - Extensions to existing modal systems
 - Other capital projects which will not result in a new mode

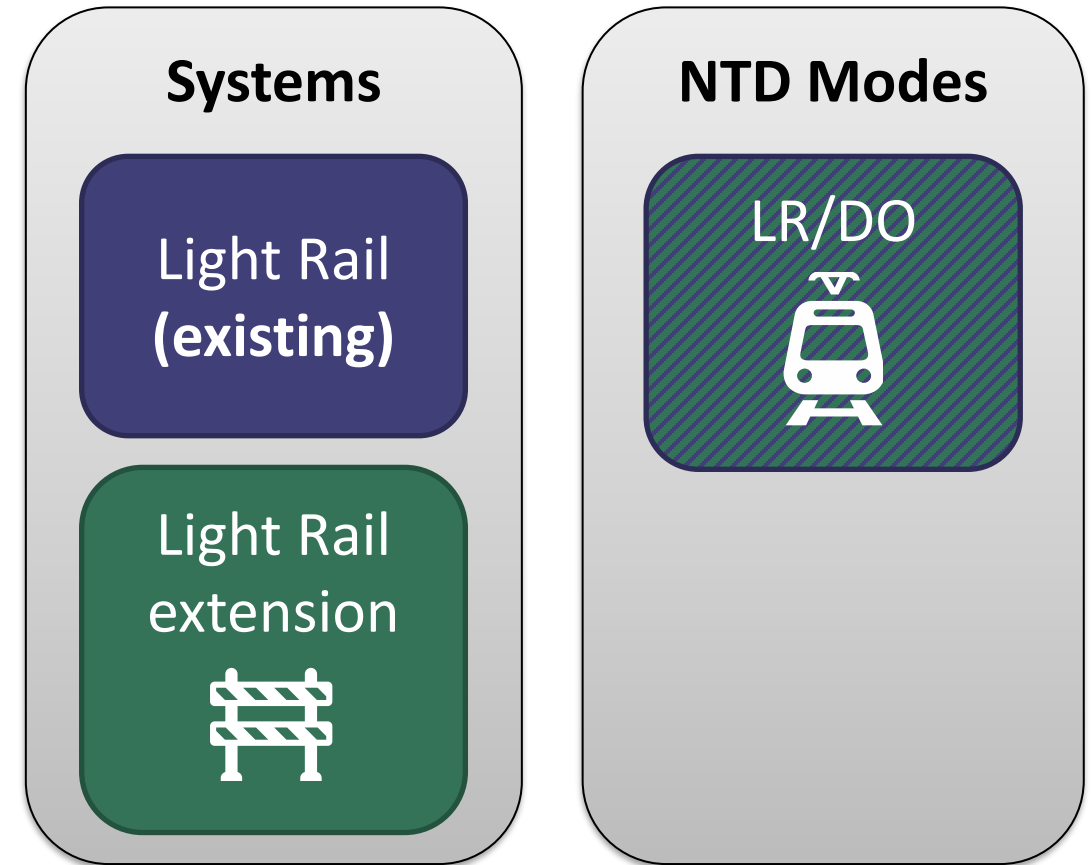


Modes in Engineering - Example 3

- An RTA operates Light Rail (LR) service
- They begin construction of an extension to the existing light rail system
- Once the extension is operational, the associated service will be reported to the NTD under the existing light rail mode

SSOR:

***Under Modes in Engineering,
Do not report this project***



Modes in Engineering

- On the RTA Profile page, select “Edit” on the top right-hand side of the screen:

Hampton Roads Transit (The Tide) > Profile

[Profile](#) [Contacts](#) [CAPs](#) [Hazards](#) [STARs](#) [Internal Audits](#) [Events](#) [Issues](#) [Discrepancies](#)

Report Year 2021

Currently Viewing Hampton Roads Transit (The Tide) (0) [EDIT](#)

Basic Information

Agency Name Hampton Roads Transit (The Tide)

Acronym

Primary SSOA Virginia Department of Rail and Public Transit

Agency Contact Information

E-mail Address

Website <https://gohrt.com/>

Phone Numbers

Type	Phone Number	Extension	Primary? ↓
Office			☑

Agency Address

Address Line 1

City

State

Zip Code

FTA Region

Modes

Modes In Engineering

Project Name	Mode	NEPA Decision Date (if NEPA approved)	Criteria for Determination (if not NEPA approved)	Planned Revenue Service Date	Status	Last Modified
No modes in engineering						

Modes In Service

Mode	NTD Reporter Mode Id	Type of Service ⓘ	Revenue Service Date	Last Modified
AG - Automated Guideway		-	6/30/2021 - Present	6/6/2021 8:00 PM EDT - Brett PA Primary Rojas

1 item



Modes in Engineering

- Select “Add Provisional Mode in Engineering”:

▼ Modes

Modes In Engineering

Mode	Project Name	Planned Revenue Service Date	NEPA Approved?	NEPA Decision Date	Criteria for Determination ?	Status
There are currently no modes in engineering for this agency.						
+ Add Provisional Mode In Engineering						

Modes In Service

Mode	NTD Reporter Mode Id	Type of Service ?	Revenue Service Date	Last Modified
AG - Automated Guideway		-	6/30/2021 - Present	6/6/2021 8:00 PM EDT - Brett PA Primary Rojas

1 item



Modes in Engineering

- Fill out the required data fields
 - To add another mode in engineering, select “Add Provisional Mode in Engineering”
 - Complete the form by selecting “Submit” at the top right hand of the screen

Edit RTA > Hampton Roads Transit (The Tide)

[CANCEL](#) [SUBMIT](#)

Basic Information

Agency Name Hampton Roads Transit (The Tide) Acronym

Agency Contact Information

E-mail Address Website https://gohrt.com/ Phone Numbers

Type	Phone Number	Extension	Primary
Office			<input checked="" type="checkbox"/>

[Add Phone Number](#)

Agency Address

Address Line 1 Address Line 2 City Norfolk State Virginia Zip Code 23510 FTA Region Region 3

Modes

Modes In Engineering

Mode	Project Name	Planned Revenue Service Date	NEPA Approved?	NEPA Decision Date	Criteria for Determination	Status
-- Select a Value --		mm/dd/yyyy	<input type="checkbox"/>			Pending

[Add Provisional Mode In Engineering](#)

Modes In Service

Mode	NTD Reporter Mode Id	Type of Service	Revenue Service Date	Last Modified
AG - Automated Guideway		-	6/30/2021 - Present	6/6/2021 8:00 PM EDT - Brett PA Primary Rojas

1 item



Modes in Engineering


- Users can also access their Modes in Engineering by selecting “Request Management” from their My Safety Home Page

HOME

AGENCY MANAGEMENT

ANALYSIS

QUICK ADD

State Safety Oversight Reporting (SSOR)  Federal Transit Administration

(0)

Annual Report Submission Status

Agency Name	Report Year	Due Date	Report Status	Open Issues
Illinois Department of Transportation / Regional Transportation Authority	2023	3/15/2024	New	0
Illinois Department of Transportation / Regional Transportation Authority	2022	3/15/2023	New	0
Illinois Department of Transportation / Regional Transportation Authority	2021	3/15/2022	In Review	0
Illinois Department of Transportation / Regional Transportation Authority	2020	3/15/2021	Awaiting Review	0
Illinois Department of Transportation / Regional Transportation Authority	2019	3/15/2020	Awaiting Review	0

<<

<

1 - 5 of 19

>

>>

Items per page: 5 10 25 50 100

Open Issues

ID	Agency	Created On	Description	Status
1143	SSOR Test Reporter # 1	11/3/2022 9:53 AM EDT	Test Non-Probable Cause Edit	
1142	Port Authority of Allegheny County (The T and Monongahela Incline and Duquesne Incline)	11/3/2022 9:52 AM EDT	Test Reporter Probable Cause edit	
1141	Port Authority of Allegheny County (The T and Monongahela Incline and Duquesne Incline)	11/3/2022 9:52 AM EDT	Test Reporter Probable Cause edit (other descri...	
1140	Southeastern Pennsylvania Transit Authority	10/12/2022 2:52 PM EDT	2018 Issue Test	
1055	Pennsylvania Department of Transportation	6/9/2021 9:34 AM EDT	Demo	

5 items

Quick Links

[Modify Settings](#)
[Request Management](#)
[Manage Notifications](#)

FTA Program Manager(s)

IDOT (2019)

[TSO20 PM](#)

DPU (2019)

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DRPt (2019)

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IDOT (2020)

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PENNDOT (2021)

[TSO20 PM](#)

DRPT (2021)

[TSO20 PM](#)

IDOT (2022)

Incomplete Events

NTD Event ID	RTA	Event Date/Time	Description	Report Issued?
1965496	Port Authority of Allegheny County (The T and Monongahela Incline and Duquesne Incline)	8/16/2022 8:15 AM	test	
1965496	Port Authority of Allegheny County (The T and Monongahela Incline and Duquesne Incline)	8/16/2022 8:15 AM	test	

Open Discrepancies

ID	Agency	Created On	Description	Status
1076	SSOR Test Reporter # 1	9/10/2021 10:35 AM EDT		
1029	SSOR Test Reporter # 1	9/30/2020 1:19 PM EDT	The address was incorrect. But this should show...	
1026	SSOR Test Reporter # 1	9/28/2020 3:58 PM EDT	I looked it up and it's a rare event.	
1006	SSOR Test Reporter # 1	9/18/2020 4:47 PM EDT	desc	

SSOR Assistance

SSOR Assistance Required:	Please Contact:
Questions about the SSO Program	FTA SSO Program Manager or FTASSORSupport@dot.gov
Annual Reporting Requirements	FTA SSO Program Manager or FTASSORSupport@dot.gov
Events Missing or Incorrect in SSOR	RTA/NTD Reporter
Issues Created in SSOR	FTA SSO Program Manager or FTASSORSupport@dot.gov
Technical/IT Issues	SSOR IT HelpDesk [FTAITHelpDesk@dot.gov]
General SSOR System or to schedule a 1 on 1 session	Myesha Stephney [Myesha.stephney@dot.gov] or FTASSORSupport@dot.gov



Questions?

