

Safety Data & Information Collection

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Overview

- Manage vs. Oversee
 - RTAs Management
 - SSO Agencies Oversight
- Data Collection
- Data Analysis





Manage vs. Oversee

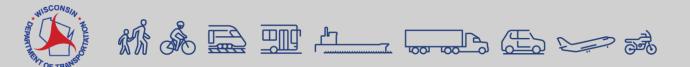


• RTA – System Management

 Design, engineering, construction, operation, maintenance, safety

• SSO Agency – RTA Oversight

 Verification of compliance, sufficiency of investigations, riskbased inspections, auditing



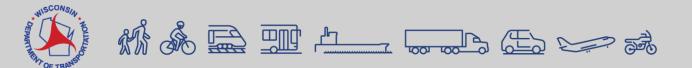
- RTAs must provide WisDOT with all data collected
 - Including raw data (not just summary reports),
- At minimum, RTA provides the following data at regular intervals:
 - Safety Program Data
 - Maintenance Data
 - Inspection Data
 - Audit Information





- Safety Program Data Monthly
 - Safety event investigation documentation
 - Hazard log and documentation
 - Employee hazard reporting
 - CAP log and documentation
 - RTA safety committee records







- Maintenance Data Quarterly
 - Maintenance report forms
 - Records of failures and defects
 - Records of revenue vehicles out of service
 - Major maintenance activity schedules
 - Records of deferred maintenance



- Inspection Data Quarterly
 - Inspection report forms
 - Including inspections not performed
 - Records of failures and defects
 - Records of speed restrictions
 - Safety risk mitigation verification





- Audit Information Triennially
 - RTA internal safety audits
 - WisDOT SSO audits of RTA
 - FTA audits of WisDOT SSO
 - Other audits/reviews/investigations
 - Special studies, system expansion/modification, pre-revenue service reviews (PRSR), OP-54, NTSB recommendations



Data Analysis

Small / Relatively Non-Complex Agencies

- Monthly RTA Safety Committee Meetings
- Quarterly SSO Meetings with RTA
- Regular CAP Meetings with RTA
- Regular SSO Meetings
- Post-event / Post-exercise hot wash / As needed



Contact Information

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