



# Virginia DRPT SSO

## RBI Database & Prioritization

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May 6, 2025



# DRPT Oversight of Hampton Roads Transit Tide

## DRPT Oversight

- Collaborative Work Sessions
- Audits/Special Assessments
- Plan Review/Approval
- Investigation Review/Approval/Adoption
- Tracking/Verification of Mitigations

## HRT Tide

- 7.4-mile light rail service
- 11 stations
- Approx. 2400 daily riders
- Service debut in 2011





# Database History & Context



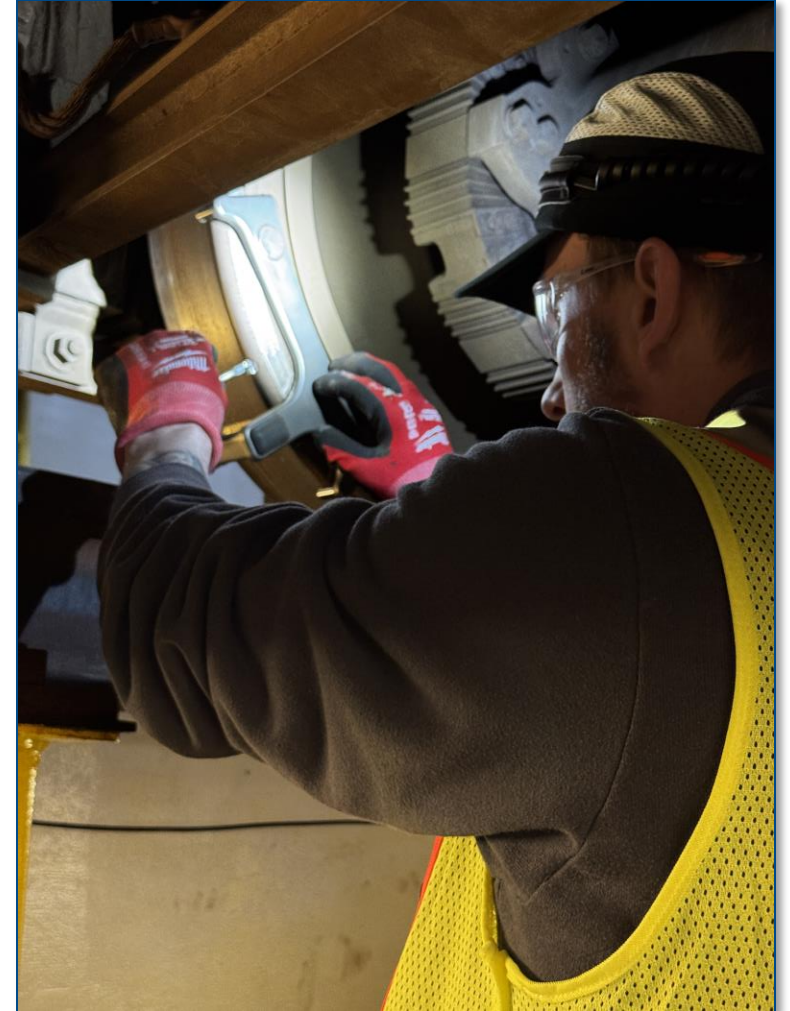
Developed in 2019, predating the RBI Special Directive



On-site inspections of all safety-related activities at HRT began in 2019



Safety events, hazards, CAPs, and audit findings...*and then RBI*

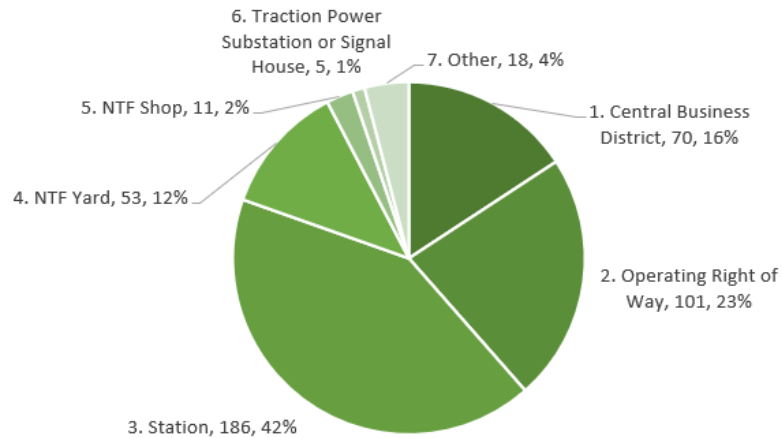


# Database LEVEL OF EFFORT

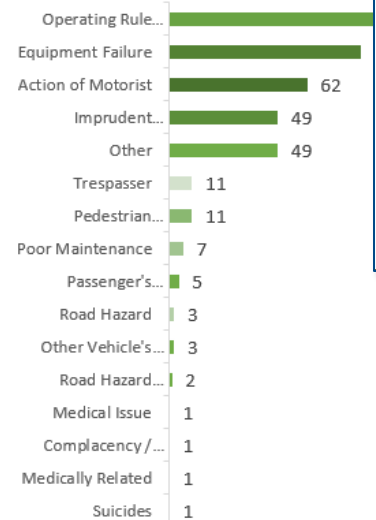
- Updated monthly based on HRT data submittals
- Standard hours for maintenance = approx. 5-8 per month
- Continuously updated based on reported events and hazards

## Events

All Events by Location Category



All Events by Problem Category



State Safety Oversight Reporting (SSOR) - AE Federal Transit Administration

My Safety Home

Hello, Andrew. 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.  
FTAITHelpDesk@dot.gov

**SSOR POC**  
Myesha Stephney  
Myesha.Stephney@dot.gov

**Help Documents** **Frequently Asked Questions** **Training Videos**

Virginia Department of Rail and Public Transportation ...

Open Issues

ID	Agency	Created On	Description	Status
Report Submitted				
7. Other				
4. NTF Yard				
5. NTF Shop				

Quick Links

- Modify Settings
- Request Management

# Database Functionality - Interactive Dashboard

## Hazards and Events

### Lagging Indicators

Open Hazards	Open Event Investigations	All LR Events Over Life of System	Total Hazards Over Life of System
28	1	444	538

## Inspections, Audits, and Drills

### Leading Indicators

Days Since Last Inspection	Next Triennial Audit Category
14	Emergency Preparedness

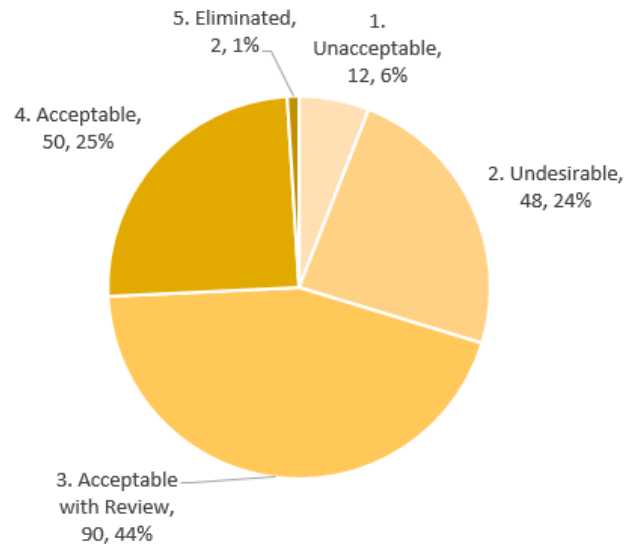
## CAPs

### Total Open CAPs by Source

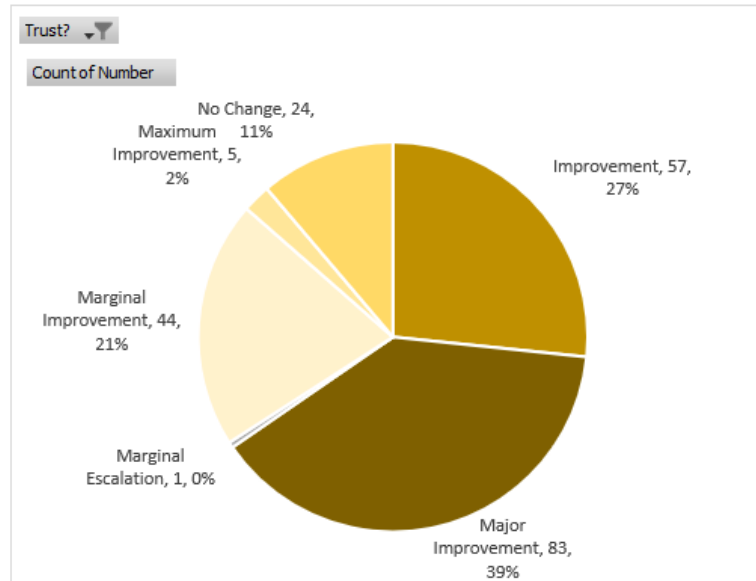
Inspections	Events	Audits	Hazards	Drills	Other	Total
0	4	15	0	4	4	27

## Hazards

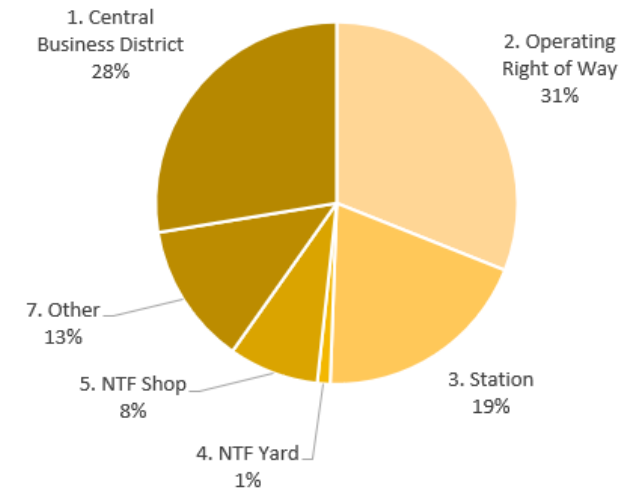
### Initial Hazard Rating Category (excluding missing ratings)



### Post Hazard Probability Change Rating (excluding missing ratings)



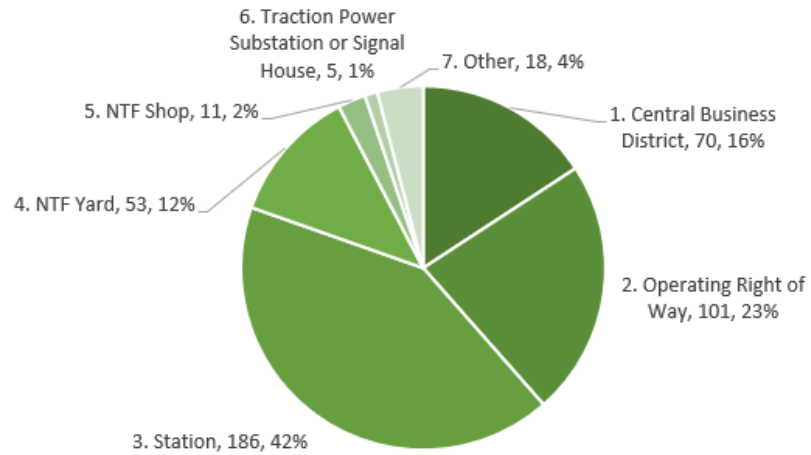
### Overall Unacceptable/Undesireable Hazards by Location Category



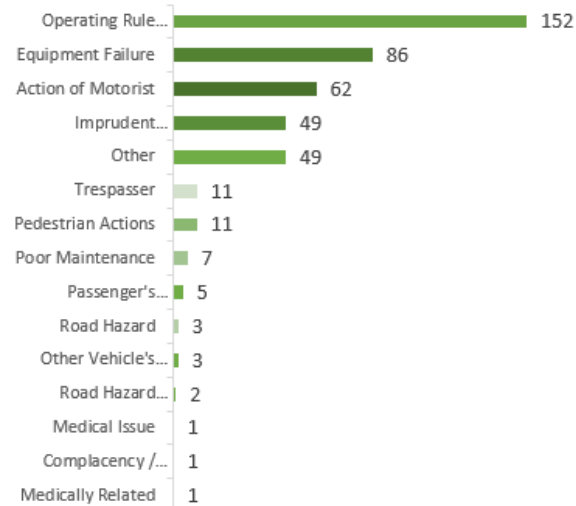
# Database Functionality - Interactive Dashboard

## Events

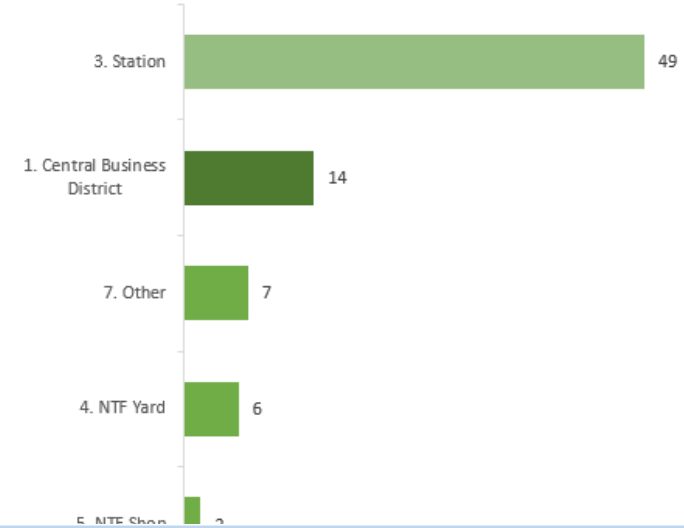
All Events by Location Category



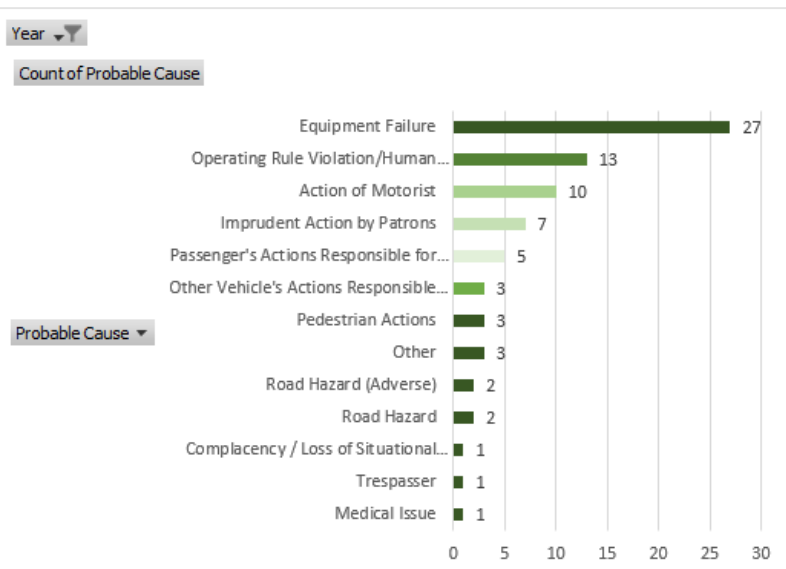
All Events by Probable Cause



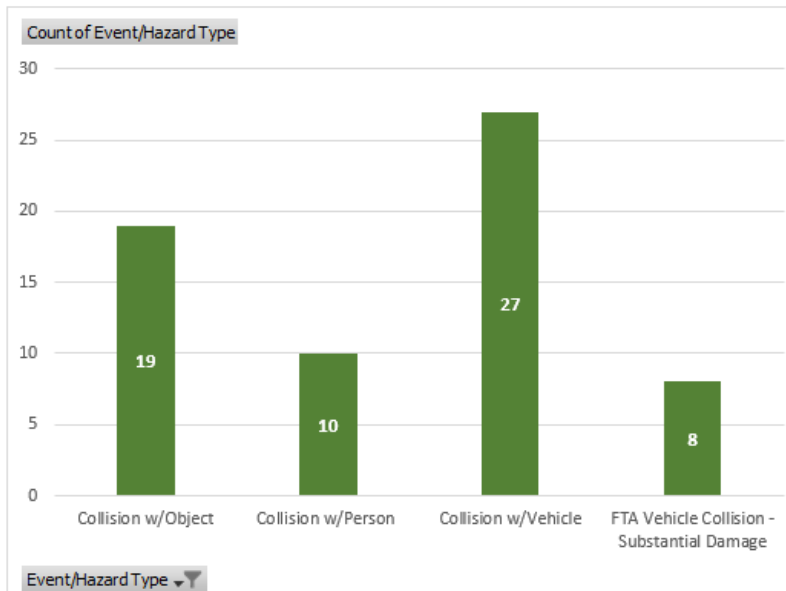
2024 - 2025 Events by Location Category



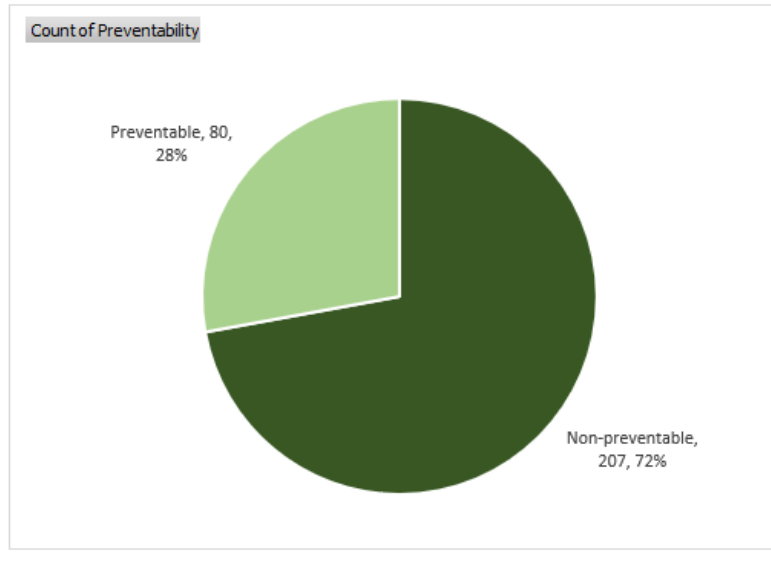
2024 - 2025 Events by Probable Cause



Collision Events by Type



Event Preventability (excluding missing preventability status)



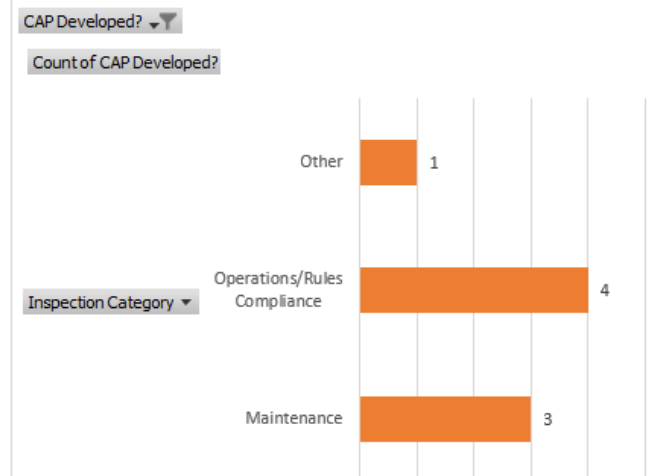
# Database Functionality - Interactive Dashboard

## Inspections, Audits, and Drills

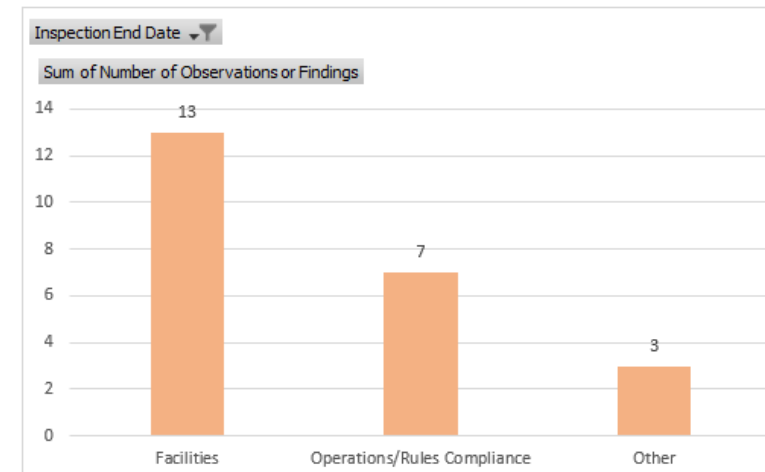
Inspections by Category (2019 - Present)



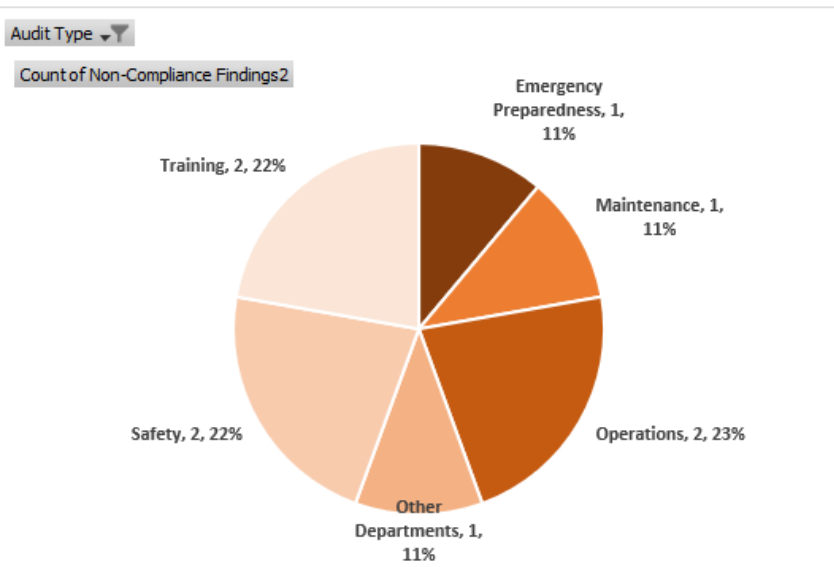
Inspections Resulting in CAPs by Category



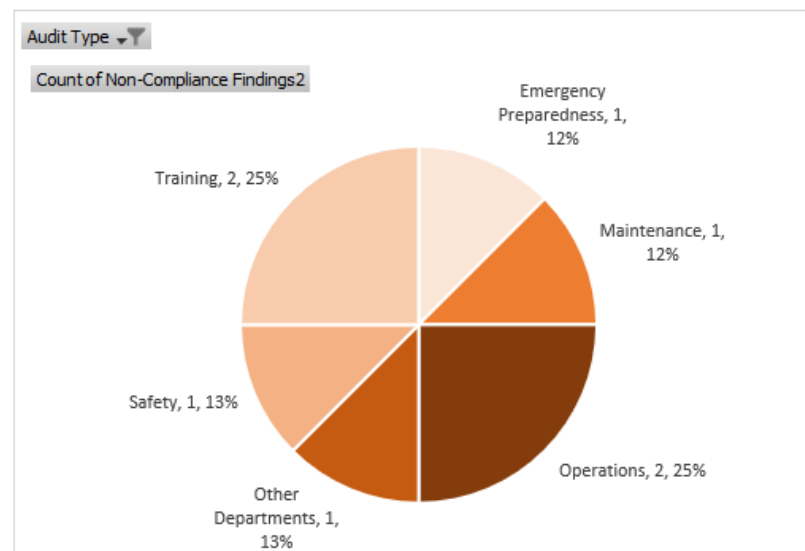
Total Observations by Inspection Category (2024 - Present)



Findings of Non-Compliance by Audit Category (DRPT Triennial)



Findings of Non-Compliance by Audit Category (HRT Internal Triennial)





# Database Functionality - Interactive Dashboard

## CAPs

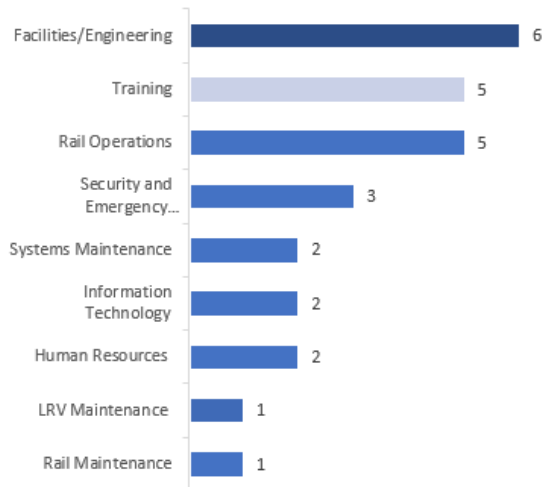
### Top 10 Longest Open CAPs

CAP ID	Open For	Approval Date
LR261g	1212 Days	11/24/2021
LR261j	1212 Days	11/24/2021
SAF22-017	1133 Days	2/11/2022
SAF22-010	1133 Days	2/11/2022
SAF23-015	752 Days	2/27/2023
SAF23-005b	752 Days	2/27/2023
7b (merged with SA	752 Days	2/27/2023
SEC23-003	719 Days	4/1/2023
SEC24-008	330 Days	4/24/2024
SEC24-007	330 Days	4/24/2024

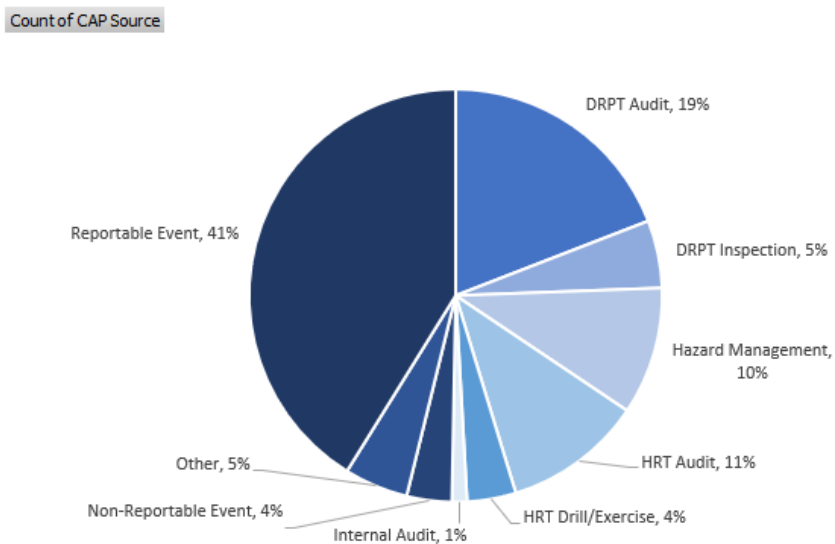
### Open CAPs with Upcoming Proposed Implementation Dates

CAP ID	Days Until	Proposed Date
SEC23-003	11 Days	3/31/2025
LR398A	11 Days	3/31/2025
SAF23-005b (merge	41 Days	4/30/2025
SAF23-017b (merge	41 Days	4/30/2025
SAF23-015	41 Days	4/30/2025
SAF25-001	73 Days	6/1/2025
SAF24-008	102 Days	6/30/2025
LR398C	102 Days	6/30/2025
SAF25-005	102 Days	6/30/2025
SAF24-005 (merged	102 Days	6/30/2025

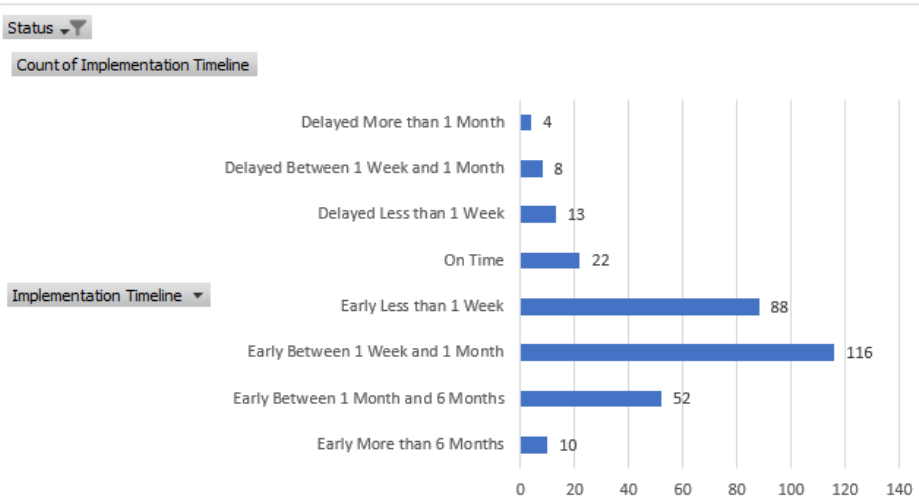
### Open CAPs by Responsible Department



### Total CAPs by CAP Source



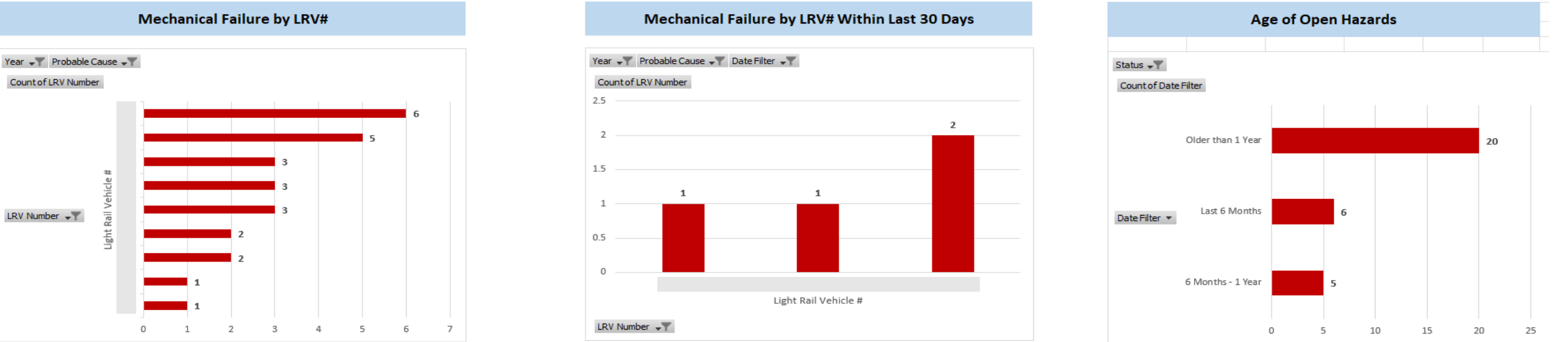
### Closed CAPs By Implementation Timeline



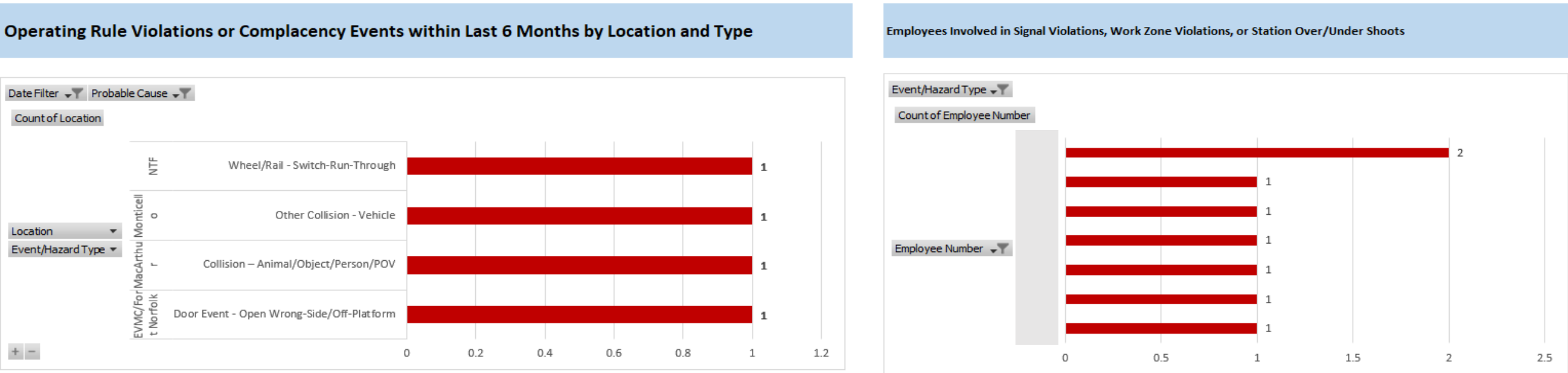


# Database Functionality - Interactive Dashboard

## Risk-Based Inspection Data - Vehicle Maintenance (2024 - Present)



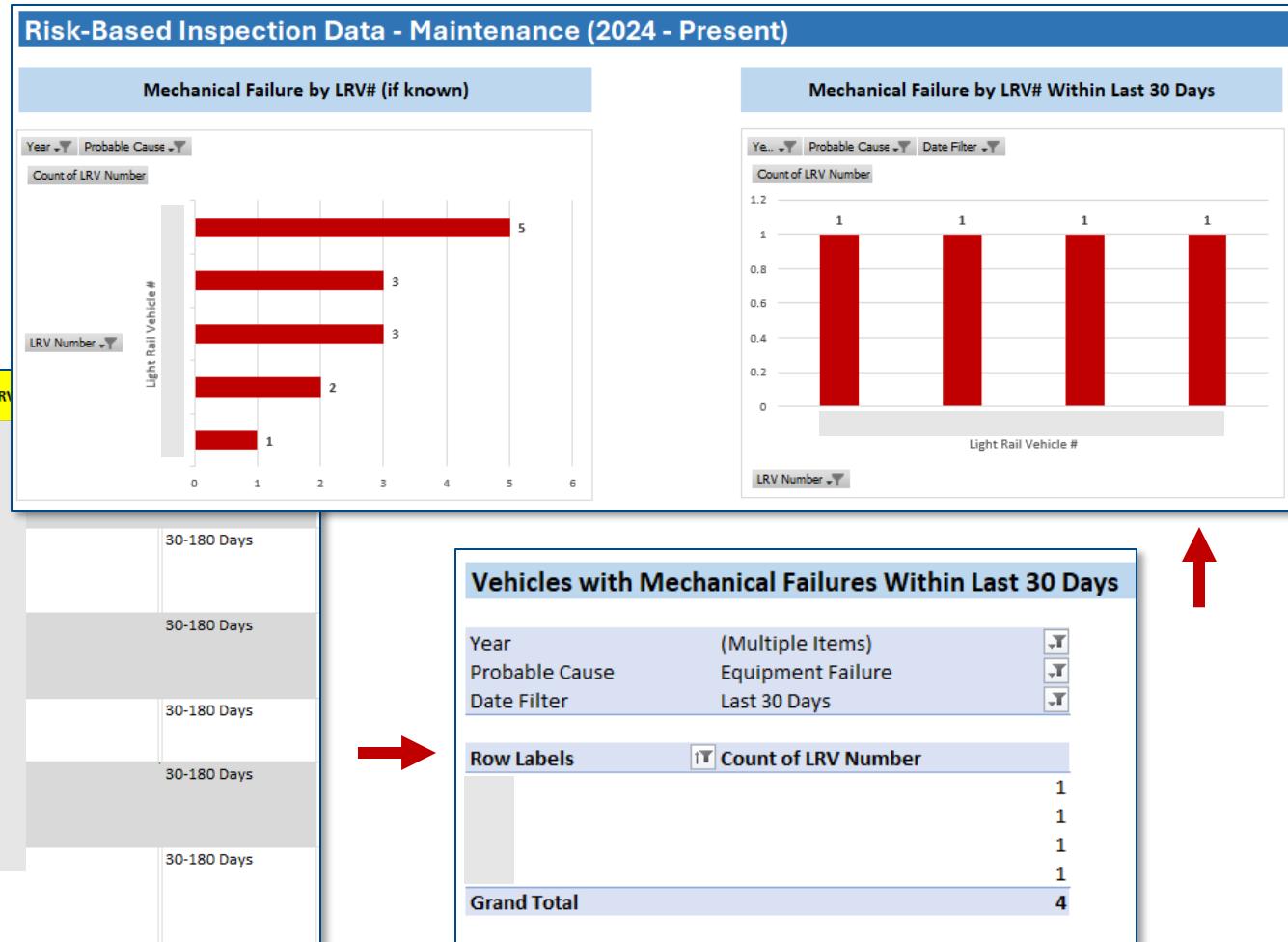
## Risk-Based Inspection Data - Operations (2024 - Present)



# Database Functionality – Pivot Tables

- Summarize Large Datasets
- Identify Trends
- Dynamic Filtering
- Calculate Statistics

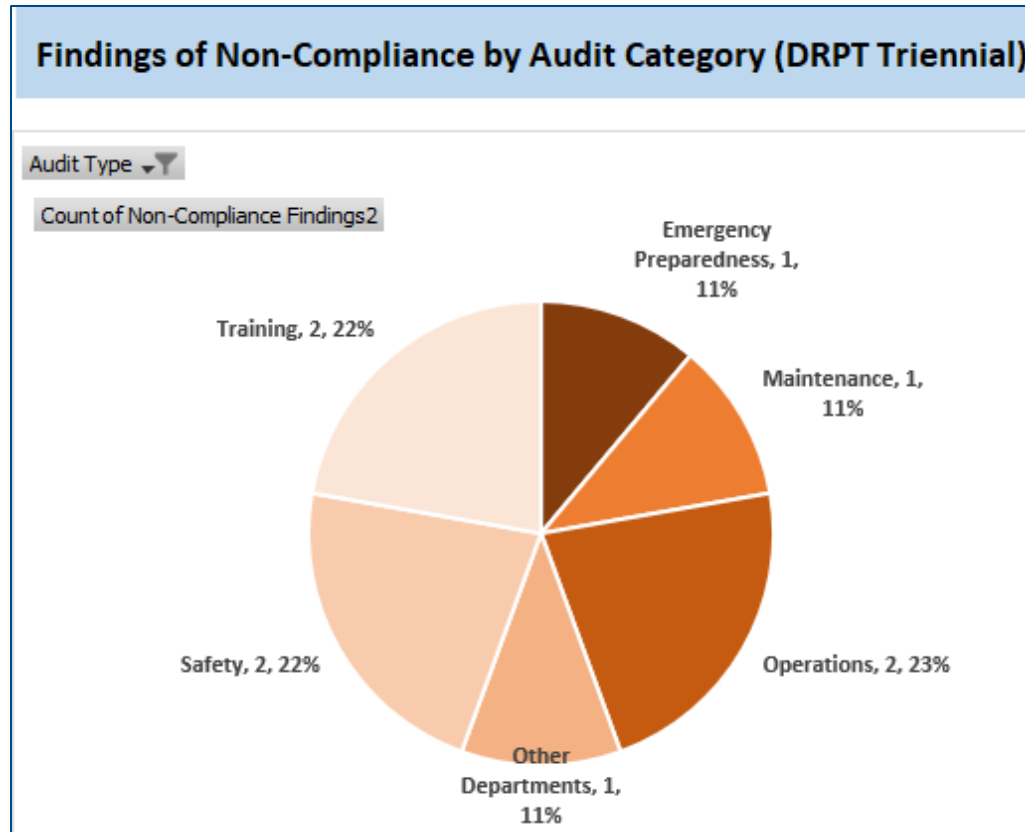
Probable Cause	CAP Develop	CAP ID	Date Investigation Report Due	Year	Adoption Status	LRV
Equipment Failure	No	N/A	N/A	2025	Approved/No Action Required	
Equipment Failure	No	N/A	N/A	2025	Approved/No Action Required	
Equipment Failure	No	N/A	N/A	2025	Approved/No Action Required	
Other	No	N/A	N/A	2025	Approved/No Action Required	
Other Vehicle's Actions Responsible for Event	No	N/A	N/A	2025	Approved/No Action Required	
Action of Motorist	No	N/A	45711	2025	DRPT Action Required	



# Database Functionality: Pivot Charts

- Seamless Dashboard
- Easily Updated
- Interactive Analysis

DRPT FNC by Audit Category	
Audit Type	DRPT
Row Labels	Count of Non-Compliance Findings2
Emergency Preparedness	1
Maintenance	1
Operations	2
Other Departments	1
Safety	2
Training	2
Grand Total	9



**PivotChart Fields**

Choose fields to add to report: [Settings]

Search

- ☐ Audit ID
- ☒ Audit Type
- ☐ Audit Start Date
- ☐ Audit End Date
- ☐ Final Audit Report Date
- ☐ Triennial Component?
- ☒ Audit Category
- ☐ Audit Name

Drag fields between areas below:

<b>Filters</b>	<b>Legend (Series)</b>
Audit Type ▼	
<b>Axis (Categories)</b>	<b>Σ Values</b>
Audit Category ▼	Count of Non-Compliance Findings2 ▼

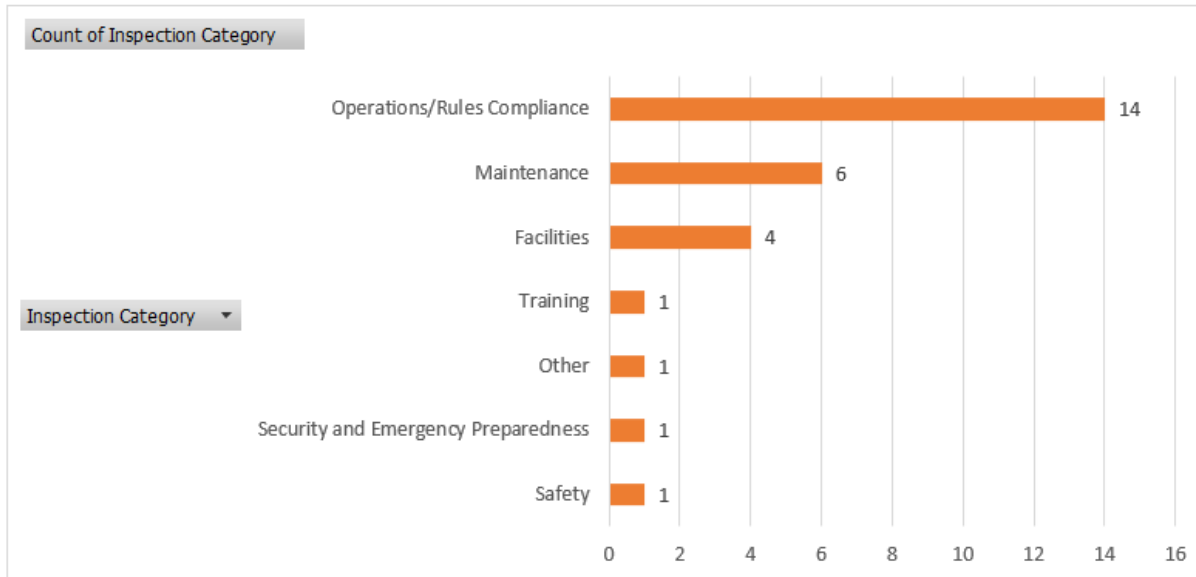
☐ Defer Layout Update [Update]

# Challenges and Considerations

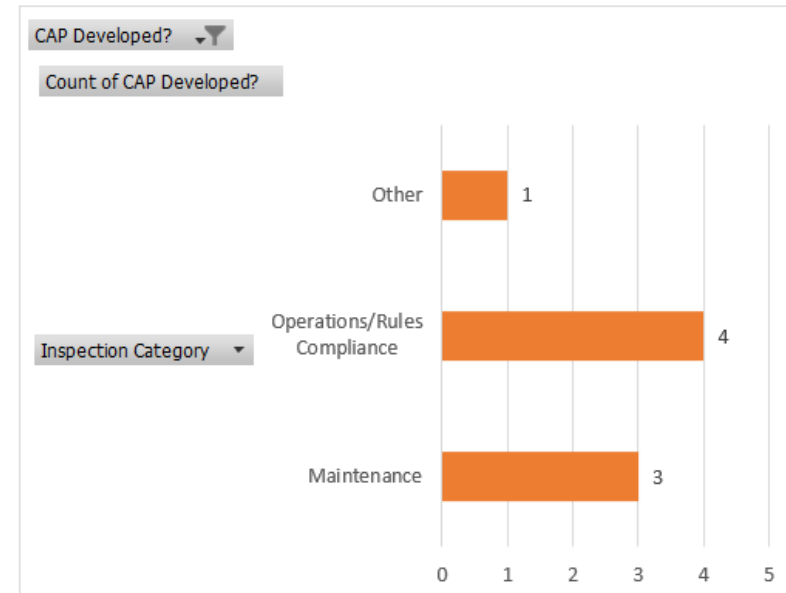
- Small System
- Cost-Effective
- Data Limitations
- Data Standardization
- Regular Evaluation

## Inspections, Audits, and Drills

Inspections by Category (2019 - Present)



Inspections Resulting in CAPs by Category







# Comments/Questions?