



Version Tracking and Contents

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

APPENDIX	TITLE	CURRENT VERSION
A.	FTA SSO Regulation 49 CFR Part 671, 672, 673, and 674	3/25/25
B.	New Jersey Statutes and Administrative Codes, Related to the SSO Program	2/11/25
C.	NJDOT SSO Program Training Plan	1/28/25
D.	NJDOT SSO Program Description and General Procedures	4/3/25
	SSO-001 NJDOT Program Standard Update	4/5/22
	SSO-002 Conflict of Interest (COI) Management including blank form	4/5/22
	SSO-003 Safety Event Notifications	1/8/25
	SSO-004 Enforcement Escalation	10/1/21
	SSO-005 Annual Public Rail Transit Safety Report to the Governor and the Legislature	10/1/21
	SSO-006 Data De-identification	10/1/21
	SSO-007 All Hazard Data Reporting	10/1/21
	SSO-008 RTA/RFGPTS Safety Oversight and Enforcement Risk Monitoring	10/1/21
	SSO-009 Investigation for Allegations of RTA/RFGPTS Noncompliance with ASP Procedure (including public input)	4/5/22
	SSO-010 Investigation Reporting	10/1/21
	SSO-011 Minimum Training Requirements	10/1/21
	SSO-012 Distribution List	4/5/22
	SSO-013 Record Retention	10/1/21
	SSO-014 Risk-Based Inspection: Inspection Activities, Scheduling and Coordination with Transit Agencies	1/27/25
	SSO-015 Risk-Based Inspection: Inspection, Report Development & Distribution	1/27/25
	SSO-016 Risk-Based Inspection: Tracking & Resolution of Inspection Findings	1/27/25
	SSO-017 Risk-Based Inspection: Data Sharing & Collection	1/27/25
	SSO-018 Risk-Based Inspection: Data Management System	1/27/25
	SSO-019 Risk-Based Inspection: Inspection Prioritization	1/27/25
E.	New Jersey Transit Newark Light Rail (NLR) Description and Contacts	10/1/21
F.	New Jersey Transit River LINE Description and Contacts	10/1/21
G.	New Jersey Transit Hudson-Bergen Light Rail (HBLR) Description and Contacts	10/1/21
H.	Delaware River Port Authority (DRPA), Port Authority Transit Corporation (PATCO) Description and Contacts	10/1/21
I.	System Security Plan (SSP) and System Security and Emergency Preparedness Plan (SSEPP) Content	10/1/21



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State Safety Oversight (SSO) Program Standard  
List of Appendices**

J.	Agency Safety Plan (ASP) Content including checklist and guidance	4/5/22
K.	Hazard Management Plan Review and Approval Process including sample	4/5/22
L.	Internal Safety Program Audit Process	10/1/21
M.	Safety Risk Monitoring including templates	10/1/21
N.	Process for NJDOT SSO Program Triennial Audits of RTAs/RFGPTS including checklists	4/5/22
O.	NJDOT SSO Program Investigation Procedures including review and samples	4/5/22
P.	Corrective Action Plan (CAP) Review and Approval Process including samples	4/5/22