



## Risk-Based Inspection Program Update

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# Risk-Based Inspection (RBI) Programs



**Congressional mandate** aimed at planning and executing inspections to maximize safety outcomes.



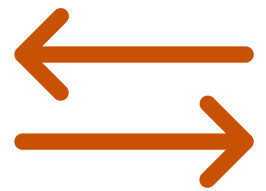
Use qualitative and quantitative **data analysis** to inform ongoing inspection activities.



**Prioritize inspections** to address safety concerns and hazards associated with the highest levels of safety risk.

# Implementing RBI Programs is Worth the Effort

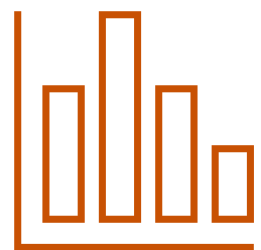
## Risk-based inspection programs



Are a **big change** for many SSOAs.



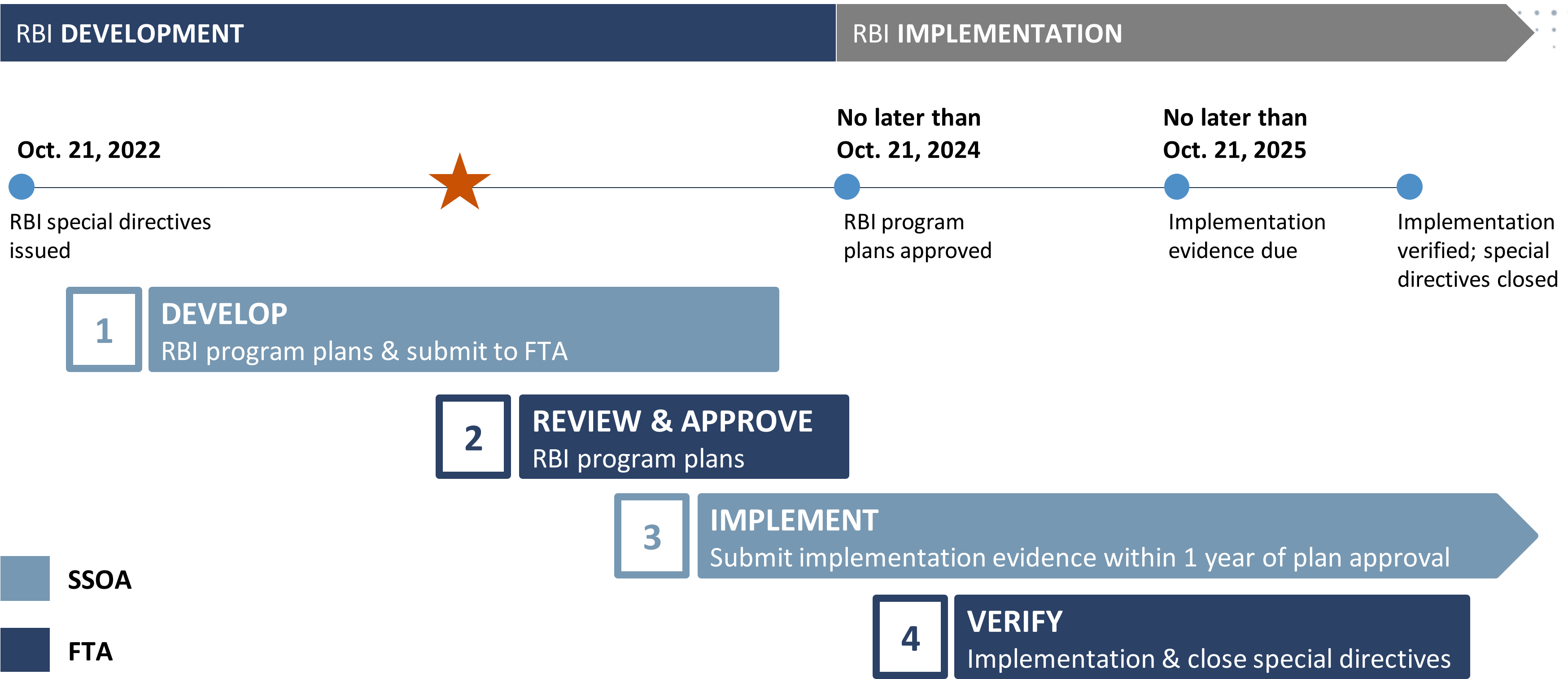
**Require thorough data analysis and effective risk assessment** to establish inspection priorities.



Are an effective approach to **achieve our shared goal of preventing rail transit related injuries and fatalities.**



# RBI Special Directive Timeline



# SSOAs Are Making Steady Progress

SSOAs have been working on RBI program development plans over the past year.

FTA is supporting SSOAs with:

- Regular progress checks
- Checklists, webinars, workshops

FTA expects SSOAs to begin submitting program development plans early in 2024.





# Prepare for Announced and Unannounced Inspections



SSOAs will be **conducting inspections both with and without notice** to RTAs. RTAs must be prepared to cooperate and provide access in either case.



**SSOAs and RTAs must coordinate** to develop effective timelines, policies, and procedures that ensure safe access to RTA facilities when inspectors arrive.



# Communication is Key to Success & Safety



**SSOAs**



**RTAs**



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**Communicating policies and procedures to all** RTA employees and contractor staff is the key to safe, efficient SSOA inspections.

The **safety** of workers, inspectors, and riders is the **#1 priority** during inspections.



# Questions?



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<https://www.transit.dot.gov/RBI>

