

REVIEW CHECKLIST FOR ROADWAY WORKER PROTECTION PROGRAM (RWP)

Rail Fixed Guideway System: RTD

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Date:

CFR Ref.	CHECKLIST ITEM PUC - RULE #	RWP REQUIREMENTS Does the plan contain or provide for:	INCLUDED		PAGE or SECTION	COMMENTS
			Yes	No		
671	7353	<u>Rail Transit Roadway Worker Protection</u>				
671 Subpart B	7355	RWP Program and RWP Program Manual				
671.13	7355(b)	<i>RWP manual</i>				
671.13(a)	7355(b)(I)	Each RTA must establish and maintain a separate, dedicated manual documenting its RWP program			Foreword	
671.13(b)	7355(b)(II)	The RWP manual must include the terminology, abbreviations, and acronyms used to describe the RWP program activities and requirements			Definitions	
671.13(c)	7355(b)(III)	The RWP manual must document				
671.13(c)(1)	7355(b)(III)(A)	All elements of the RWP program in paragraphs 7357(a) through (h)			TOC?	
671.13(c)(2)	7355(b)(III)(B)	A definition of RTA and transit worker responsibilities as described in paragraph 7356(b)			P15-18	Responsibilities & Certifications
671.13(c)(3)	7355(b)(III)(C)	Training, qualification, and supervision required for transit workers to access the track zone, by labor category or type of work performed			P40	Training Requirements
671.13(c)(4)	7355(b)(III)(D)	Processes and procedures, including any use of roadway workers to provide adequate on-track safety, for all transit workers who may access the track zone in the performance of their work, including safety and oversight personnel. Procedures for SSOA personnel to access the roadway must conform with the SSOA's safety risk-based inspection program			P11-13 P10 P15-20	Job briefing Cardinal Rules Responsibilities

671.13(d)	7355(b)(IV)	The RWP manual must include or incorporate by reference a track access guide to support on-track safety. The track access guide must be based on a physical survey of the track geometry and conditions of the transit system and include, at a minimum			P3-4,8 P1-3 P7-70	Def: Hot Spots & Track Access Guide. Index of Hot Spots, Corridor Segment Maps
671.13(d)(1)	7355(b)(IV)(A)	Locations with limited, close, or no clearance, including locations (such as alcoves, recessed spaces, or other designated places or areas of refuge or safety) with size or access limitations			P 7-70	TAG: Segment Maps
671.13(d)(2)	7355(b)(IV)(B)	Locations subject to increased rail vehicle or on-track equipment braking requirements or reduced rail transit vehicle operator visibility due to precipitation or other weather conditions			P 7-70	TAG: Segment Maps
671.13(d)(3)	7355(b)(IV)(C)	Curves with no or limited visibility			P 7-70	TAG: Segment Maps
671.13(d)(4)	7355(b)(IV)(D)	Locations with limited or no visibility due to obstructions or topography			P 7-70	TAG: Segment Maps
671.13(d)(5)	7355(b)(IV)(E)	All portals with restricted views			P 7-70	TAG: Segment Maps
671.13(d)(6)	7355(b)(IV)(F)	Locations with heavy outside noise or other environmental conditions that impact on-track safety			P 7-70	TAG: Segment Maps
671.13(d)(7)	7355(b)(IV)(G)	Any other locations with access considerations			P 7-70	TAG: Segment Maps
671.13(e)	7355(b)(V)	Following initial approval of the RWP manual by the Commission, not less than every two years, the RTA must review and update its RWP manual to reflect current conditions and lessons learned in implementing the RWP program and information provided by the Commission and FTA Manual.			P42	Review, Updates, Approval
671.13(f)	7355(b)(VI)	The RTA must update its RWP manual and track access guide as necessary and as soon as practicable upon any change to the system that conflicts with any element of either document.			P42	Review, Updates, Approval
671.13(g)	7355(b)(VII)	The RWP manual must be distributed to all transit workers who access the roadway and redistributed after each revision.			Foreword	
671 Subpart C	7356	RTA and Transit Worker Responsibilities				
671.21	7356(a)	<i>RTA responsibilities</i>				

671.21(a)	7356(a)(I)	In general, each RTA must establish procedures to:				
671.21(a)(1)	7356(a)(I)(A)	provide ample time and determine the appropriate sight distance based on maximum authorized track speeds			P10 P11-13	Cardinal Rule Job Briefing
671.21(a)(2)	7356(a)(I)(B)	ensure that individual rail transit vehicle detection is never used as the only form of protection in the track zone			P4	Definitions
671.21(a)(3)	7356(a)(I)(C)	provide job safety briefings to all transit workers who must enter a track zone to perform work			P11-13	Job Briefing
671.21(a)(4)	7356(a)(I)(D)	provide job safety briefings to all transit workers whenever a rule violation is observed			P11-13	Job Briefing
671.21(a)(5)	7356(a)(I)(E)	provide transit workers with the right to challenge and refuse in good faith any assignment based on on-track safety concerns and resolve such challengers and refusals promptly and equitably			P20	Good Faith Challenge
671.21(a)(6)	7356(a)(I)(F)	require the reporting of unsafe acts, unsafe conditions, and near-misses on the roadway as part of the TWSRP and as described in subparagraph 7345(a)(I)(A)(ii)			P10	Cardinal Rule
671.21(a)(7)	7356(a)(I)(G)	ensure all transit workers who must enter a track zone to perform work understand, are qualified in, and comply with the RWP program			P15-20	Responsibilities and Certs
671.21(a)(8)	7356(a)(I)(H)	provide an escort, as needed, to support individuals that are not RWP certified and do not fall into the categories of roadway worker, transit worker, or emergency personnel if they must enter a track zone			P15	Responsibilities
671.21(b)	7356(a)(II)	Each RTA must establish the equipment and protection requirements for on-track safety, including				
671.21(b)(1)	7356(a)(II)(A)	equipment that transit workers must have to access the roadway or a track zone by labor category, including personal protective equipment such as high-reflection vests, safety shoes, and hard hats			P14	PPE

671.21(b)(2)	7356(a)(II)(B)	credentials (e.g., badge, wristband, RWP card) for transit workers to enter the roadway or track zone by labor category and how to display them so they are visible			P15-20	Responsibilities and Certs
671.21(b)(3)	7356(a)(II)(C)	protections for emergency response personnel who must access the roadway or the track zone			P15	Responsibilities
671.21(b)(4)	7356(a)(II)(D)	protections for multiple roadway work groups within a common work area in a track zone			P15-20	Responsibilities
671.23	7356(b)	<i>Transit worker responsibilities</i>				
671.23(a)	7356(b)(I)	RWP program. Each transit worker must follow the requirements of the RTA's RWP program by position and labor category.			P15-16	Transit Worker
671.23(b)	7356(b)(II)	Fouling the track. A transit worker may only foul the track once they have received appropriate permissions and redundant protections have been established as specified in the RWP manual			P11-13	Job Briefing
671.23(c)	7356(b)(III)	Acknowledgement of protections providing on-track safety. A transit worker must understand and acknowledge in writing the protections providing on-track safety measures for their specific task before accessing the roadway or track zone.			P11-13	Job Briefing
671.23(d)	7356(b)(IV), 7358(d)(I)	Refusal to foul the track. A transit worker may refuse to foul the track if the transit worker makes a good faith determination that they believe any assignment is unsafe or would violate the RTA's RWP program.			P20	Good Faith Challenge
671.23(e)	7356(b)(V), 7358(d)(III)	Reporting. A transit worker must report unsafe acts and conditions, and near-misses related to the RWP program as part of the RTA's TWSRP.			P10	Cardinal Rules
671 Subpart D	7358	Required RWP Program Elements.				
671.31	7358(a)	<i>Roadway worker in charge requirements.</i>				
671.31(a)	7358(a)(I)	On-track safety and supervision. The RTA must designate one roadway worker in charge for each roadway work group whose duties require fouling a track.			P17-18	RWIC

671.31(a)(1)	7358(a)(I)(A)	The roadway worker in charge must be qualified under the RTA's training and qualification program as specified in paragraph 7357(f).			P17-18 P40-41	RWIC Training Reqmnts
671.31(a)(2)	7358(a)(I)(B)	The roadway worker in charge may be the designated personnel generally or may be designated specifically for a particular work situation.			P17 -18	RWIC
671.31(a)(3)	7358(a)(I)(C)	The roadway worker in charge is responsible for the on-track safety for all members of the roadway work group.			P17-18	RWIC
671.31(a)(4)	7358(a)(I)(D), 7358(b)(I)	The roadway worker in charge must serve only the function of maintaining on-track safety for all members of the roadway work group and perform no other unrelated job function while designated for duty.			P17-18	RWIC
671.31(a)(5)	7358(a)(I)(E)	For multiple roadway work groups within common working limits, the RTA may designate a single roadway worker in charge for the entire working limit. If a single roadway worker in charge is designated over multiple roadway work groups within a working limit, each work group must be accompanied by an employee qualified to the level of a roadway worker in charge, as specified in paragraph 7357(a), who shall be responsible for direct communication with the roadway worker in charge.			P11 P16-18	Job Briefing RWIC, Flaggers
671.31(b)	7358(a)(II)	Communication. The RTA must ensure that the roadway worker in charge provides a job safety briefing to all roadway workers before any member of a roadway work group fouls a track, following the requirements specified in paragraph 7357(b).			P11-13	Job Briefing
671.31(b)(1)	7358(a)(II)(A)	The roadway worker in charge must provide a job safety briefing to all members of the roadway work group before any on-track safety procedures change during the work period, whenever on-track safety conditions change, or immediately following an observed violation of on-track safety procedures, before work in the track zone may continue.			P11-13	Job Briefing

671.31(b)(2)	7358(a)(II)(B)	In the event of an emergency, the roadway worker in charge must warn each roadway worker to immediately leave the roadway and not return until on-track safety is re-established, and a job safety briefing in completed.			P11-13	Job Briefing
671.33	7358(b)	<i>Job safety briefing policies.</i>				
671.33(a)	7358(b)(I)	The RTA must ensure the roadway worker in charge provides any roadway worker who must foul a track with a job safety briefing prior to fouling the track, every time the roadway worker fouls the track.			P11-13	Job Briefing
671.33(b)	7358(b)(II)	The job safety briefing must include, at a minimum, the following elements, as appropriate:			P11-13	Job Briefing
671.33(b)(1)	7358(b)(II)(A)	a discussion of the nature of the work to be performed and the characteristic of the work, including work plans for multiple roadway worker groups within a single work area			P11	Job Briefing
671.33(b)(2)	7358(b)(II)(B)	working limits			P11	Job Briefing
671.33(b)(3)	7358(b)(II)(C)	the hazards involved in performing the work. For RTAs with an electrified system, this discussion must include the status of power and hazards explicitly related to the electrified system			P11	Job Briefing
671.33(b)(4)	7358(b)(II)(D)	information on how on-track safety is to be provided for each track identified to be fouled; identification and location of key personnel, such as a watchperson and the roadway worker in charge; and information on what should be done in the event of an emergency			P11	Job Briefing
671.33(b)(5)	7358(b)(II)(E)	instructions for each on-track safety procedure to be followed, including appropriate flags and proper flag placement			P11	Job Briefing
671.33(b)(6)	7358(b)(II)(F)	communication roles and responsibilities for all transit workers involved in the work			P11	Job Briefing

671.33(b)(7)	7358(b)(II)(G)	safety information about any adjacent track, defined as track next to or adjoining the track zone where on-track safety has been established, and identification of roadway maintenance machines or on-track equipment that will foul such tracks			P11	Job Briefing
671.33(b)(8)	7358(b)(II)(H)	information on the accessibility of the roadway worker in charge, including emergency contact information, and alternative procedures in the event the roadway worker in charge is no longer accessible to members of the roadway work group			P12	Job Briefing
671.33(b)(9)	7358(b)(II)(I)	required personal protective equipment			P12	Job Briefing
671.33(b)(10)	7358(b)(II)(J)	designated place(s) of safety of all sufficient size to accommodate all roadway workers within the work area			P12	Job Briefing
671.33(b)(11)	7358(b)(II)(K)	the means for determining ample time			P12	Job Briefing
671.33(c)	7358(b)(III)	Confirmation and written acknowledgement. A job safety briefing is complete only after:				
671.33(c)(1)	7358(b)(III)(A)	the roadway worker in charge confirms that each roadway worker understands the on-track safety procedures and instructions			P12-13	Job Briefing
671.33(c)(2)	7358(b)(III)(B)	each roadway worker acknowledges in writing that they have received the briefing and the requirement to use the required personal protective equipment			P12-13	Job Briefing
671.33(c)(3)	7358(b)(III)(C)	the roadway worker in charge confirms in writing that they have received written acknowledgement of the briefing from each worker			P12-13	Job Briefing
671.33(d)	7358(b)(IV)	Follow-up briefings. If after the initial job safety briefing there is any change in the scope of work or roadway work group, or on-track safety conditions change, or a violation of on-track safety is observed, a follow-up job safety briefing must be conducted.			P12-13	Job Briefing
671.35	7358(c)	<i>Lone worker</i>				
671.35(a)	7358(c)(I)	On-track safety and supervision. The RTA may authorize lone workers to perform limited duties that require fouling a track.			Definition P12	Lone Worker Job Briefing

671.35(a)(1)	7358(c)(I)(A)	The lone worker must be qualified as a roadway worker in charge and lone worker under the RTA's training and qualification program as specified in paragraph 7357(f)			P15-20 P40	Responsibilities & Certs Training Reqmnt
671.35(a)(2)	7358(c)(I)(B)	The lone worker may perform routine inspection or minor tasks and move from one location to another. The lone worker may not use power tools and may only access locations that have been defined in the track access guide as appropriate for lone workers, i.e., no loud noises, no restricted clearances			Definition P11-13	Lone Worker Job Briefing
671.35(a)(3)	7358(c)(I)(C)	The lone worker may not use individual rail transit vehicle detection, where the lone worker is solely responsible for seeing approaching trains and clearing the track before the trains arrive, as the only form of on-track safety			Definition	Ind Train Detenction
671.35(b)	7358(c)(II)	Communication. Each lone worker must communicate prior to fouling the track with a supervisor or another designated employee to receive an on-track safety job briefing consisting of the elements in paragraph 7357(b), including a discussion of their planned work activities and the procedures that they intend to use to establish on-track safety. The lone worker must acknowledge and document the job safety briefing in working, consistent with paragraph 7357(c)				
671.37	7358(d)	<i>Good faith safety challenge</i>				
671.37(a)	7358(d)(I)	Written procedure. Each RTA must document its procedures that provide, to every roadway worker, the right to challenge and refuse in good faith any assignment they believe is unsafe or would violate the RTA's RWP program.				
671.37(b)	7358(d)(II)	Prompt and equitable resolution. The written procedure must include methods or processes to achieve prompt and equitable resolution of any challengers and refusals made.				

671.37(c)	7358(d)(III)	Requirements. The written procedure must include a requirement that the roadway worker provide a description of the safety concern regarding on-track safety and that the roadway work group must remain clear of the roadway or track zone until the challenge and refusal is resolved.				
671.39	7358(e)	<i>Risk-based redundant protections.</i>				
671.39(a)	7358(e)(I)	General requirements				
671.39(a)(1)	7358(e)(I)(A)	Each RTA must identify and provide redundant protections for each category of work roadway workers perform on the roadway or track.				
671.39(a)(2)	7358(e)(I)(B)	Each RTA must establish redundant protections to ensure on-track safety for multiple roadway work groups within a common work area.				
671.39(b)	7358(e)(II)	Safety risk assessment to determine redundant protections. Each RTA must assess the risk associated with transit workers accessing the roadway using the methods and processes established under subparagraph 7345(b)(II). The RTA must use the methods and processes established under subparagraph 7345(b)(III) to establish redundant protections for each category of work performed by roadway workers on the rail transit system and must include lone workers.				
671.39(b)(1)	7358(e)(II)(A)	The safety risk assessment must be consistent with the RTA's PTASP and the SSOA Program Standard				
671.39(b)(2)	7358(e)(II)(B)	The safety risk assessment may be supplemented by engineering assessments, inputs from the safety assurance process established under paragraph 7345(c), the results of safety event investigations, and other safety risk management strategies or approaches				

671.39(b)(3)	7358(e)(II)(C)	The RTA must review and update the safety risk assessment at least every two years to include current conditions and lessons learned from safety events, actions taken to address reports of unsafe acts and conditions, and near-misses, and results from compliance monitoring regarding the effectiveness of the redundant protections				
671.39(b)(4)	7358(e)(II)(D)	The SSOA may also identify and require the RTA to implement alternate redundant protections based on the RTA's unique operating characteristics and capabilities				
671.39(c)	7358(e)(III)	Categories of work requiring redundant protections. Redundant protections must be identified for roadway workers performing different categories of work on the roadway and within track zones, which may include but are not limited to categories such as:				
671.39(c)(1)	7358(e)(III)(A)	roadway workers moving from one track zone location to another				
671.39(c)(2)	7358(e)(III)(B)	roadway workers performing minor tasks				
671.39(c)(3)	7358(e)(III)(C)	roadway workers conducting visual inspections				
671.39(c)(4)	7358(e)(III)(D)	roadway workers using hand tools, machines, or equipment in conducting testing of track system components or non-visual inspections				
671.39(c)(5)	7358(e)(III)(E)	roadway workers using hand tools, machines, or equipment in performing maintenance, construction or repairs				
671.39(c)(6)	7358(e)(III)(F)	lone workers accessing the roadway or track zone or performing visual inspections or minor tasks				
671.39(d)	7358(e)(IV)	Types of redundant protections.				
671.39(d)(1)	7358(e)(IV)(A)	Redundant protections may be procedural or physical.				
671.39(d)(1)(i)	7358(e)(IV)(A)(i)	Procedural protections alert rail transit vehicles operators to the presence of roadway workers and use radio communications, personnel, signage, or other means to direct rail transit vehicle movement.				

671.39(d)(1)(i)	7358(e)(IV)(A)(ii)	Physical protections physically control the movement of rail transit vehicles into or through a work zone				
671.39(d)(2)	7358(e)(IV)(B)	Redundant protections may include but are not limited to:				
671.39(d)(2)(i)	7358(e)(IV)(B)(i)	approaches consistent with the FRA rules covering redundant protections				
671.39(d)(2)(i)	7358(e)(IV)(B)(ii)	rail transit vehicle approach warning				
671.39(d)(2)(i)	7358(e)(IV)(B)(iii)	foul time				
671.39(d)(2)(i)	7358(e)(IV)(B)(iv)	exclusive track occupancy, defined as a method of establishing working limits, as part of on-track safety, in which movement authority of rail transit vehicles and other equipment is withheld by the control center or restricted by flag persons and provided by a roadway worker in charge				
671.39(d)(2)(v)	7358(e)(IV)(B)(v)	warning signs, flags, or lights				
671.39(d)(2)(vi)	7358(e)(IV)(B)(vi)	flag persons				
671.39(d)(2)(vii)	7358(e)(IV)(B)(vii)	lock outs from the rail transit vehicle control systems or lining and locking track switches or otherwise physically preventing entry and movement of rail transit vehicles				
671.39(d)(2)(viii)	7358(e)(IV)(B)(viii)	secondary warning devices and alter systems				
671.39(d)(2)(ix)	7358(e)(IV)(B)(ix)	shunt devices and portable trip stops to reduce the likelihood of rail transit vehicles entering work zone with workers				
671.39(d)(2)(x)	7358(e)(IV)(B)(x)	restricting work to times when propulsion power is down with verification that track is out of service, and when barriers are placed that physically prevent rail transit vehicles, including on-track equipment, from entering the work zone				

671.39(d)(2)(xi)	7358(e)(IV)(B)(xi)	use of walkways in tunnels and on elevated structures to reduce roadway worker time in the track zone				
671.39(d)(2)(xii)	7358(e)(IV)(B)(xii)	speed restrictions				
671.39(d)(3)	7358(e)(IV)(C)	Redundant protections for lone workers must include, at a minimum, foul time or an equivalent protection approved by the Commission				
671.41	7358(f)	<i>RWP training and qualification program.</i>				
671.41(a)	7358(f)(I)	Each RTA must adopt an RWP training program.				
671.41(a)(1)	7358(f)(I)(A)	The RWP training program must address all transit workers responsible for on-track safety, by position, including roadway workers, operations control center personnel, rail transit vehicle operators, operators of on-track equipment and roadway maintenance machines, and any other worker with a role in providing on-track safety or fouling a track for the performance of work				
671.41(a)(2)	7358(f)(I)(B)	The RWP training program must be completed for the relevant position before an RTA may assign a transit worker to perform the duties of a roadway worker, to oversee or supervise access to the track zone from the operations control center, or to operate vehicles, on-track equipment, and roadway maintenance machines on the rail transit system				
671.41(a)(3)	7358(f)(I)(C)	The RWP training program must address RWP hazard recognition and mitigation, and lessons learned through the results of compliance testing, near-miss reports, reports of unsafe acts or conditions, and feedback received on the training program				
671.41(a)(4)	7358(f)(I)(D)	The RWP training program must include initial and refresher training, by position. Refresher training must occur every two years at a minimum				

671.41(a)(5)	7358(f)(I)(E)	The RTA must review and update its RWP training program not less than every two years, to reflect lessons learned in implementing the RWP program and information provided by the SSOA and FTA. The RTA must provide an opportunity for roadway worker involvement in the RWP training program review and update process				
671.41(b)	7358(f)(II)	Required elements. The RWP training program must include interactive training with the opportunity to ask the RWP trainer questions and raise and discuss RWP issues.				
671.41(b)(1)	7358(f)(II)(A)	Initial training must include experience in a representative field setting				
671.41(b)(2)	7358(f)(II)(B)	Initial and refreshed training must include demonstrations and assessments to ensure the ability to comply with RWP instructions given by transit workers performing, or responsible for, on-track safety and RWP functions				
671.41(c)	7358(f)(III)	Minimum contents for RWP training. The RWP training program must address, as applicable, the following minimum contents:				
671.41(c)(1)	7358(f)(III)(A)	how to interpret and use the RTA's RWP manual				
671.41(c)(2)	7358(f)(III)(B)	how to challenge and refuse assignments in good faith				
671.41(c)(3)	7358(f)(III)(C)	how to report unsafe acts, unsafe conditions, and near-misses after they occur, and the mandatory duty to make such reports				
671.41(c)(4)	7358(f)(III)(D)	recognition of the track zone and understanding of the space around tracks within which on-track safety is required, including use of the track access guide				
671.41(c)(5)	7358(f)(III)(E)	the functions and responsibilities of all transit workers involved in on-track safety, by position				
671.41(c)(6)	7358(f)(III)(F)	proper compliance with on-track safety instructions given by transit workers performing or responsible for on-track safety functions				

671.41(c)(7)	7358(f)(III)(G)	signals and directions given by watchpersons, and the proper procedures upon receiving a rail transit vehicle approach warning from a watchperson				
671.41(c)(8)	7358(f)(III)(H)	the hazards associated with working on or near rail transit tracks to include traction power, if applicable				
671.41(c)(9)	7358(f)(III)(I)	rules and procedures for redundant protections identified under paragraph 7357(d) and how they are applied to RWP				
671.41(c)(10)	7358(f)(III)(J)	requirements for safely crossing rail transit tracks in yards and on the mainline				
671.41(d)	7358(f)(IV)	Specialized training and qualification for transit workers with additional responsibilities for on-track safety. The RWP training program must include additional training for watchpersons, flag persons, lone workers, roadway workers in charge, and other transit workers with responsibilities for establishing, supervising, and monitoring on-track safety.				
671.41(d)(1)	7358(f)(IV)(A)	This training must cover the content and application of the additional RWP program requirements carried out by these positions and must address the relevant physical characteristics of the RTA's system where on-track safety may be established				
671.41(d)(2)	7358(f)(IV)(B)	This training must include demonstrations and assessments to confirm the transit worker's ability to perform these additional responsibilities				
671.41(d)(3)	7358(f)(IV)(C)	Refresher training on additional responsibilities for on-track safety, by position, must occur every two years, at a minimum				
671.41(e)	7358(f)(V)	Competency and qualification of training personnel. Each RTA must ensure that transit workers providing RWP training are qualified and have active RWP certification at the RTA to provide effective RWP training, and at a minimum must consider the following when selecting training personnel:				

671.41(e)(1)	7358(f)(V)(A)	a trainer's experience and knowledge of effective training techniques in the chosen learning environment				
671.41(e)(2)	7358(f)(V)(B)	a trainer's experience with the RTA RWP program				
671.41(e)(3)	7358(f)(V)(C)	a trainer's knowledge of the RTA RWP rules, operations, and operating environment, including applicable operating rules				
671.41(e)(4)	7358(f)(V)(D)	a trainer's knowledge of the training requirements specified in this paragraph 7357(f)				
671.43	7358(g)	<i>RWP compliance monitoring program.</i>				
671.43(a)	7358(g)(I)	Each RTA must adopt a program for monitoring its compliance with the requirements specified in its RWP program.				
671.43(b)	7358(g)(II)	Required elements. The RWP compliance monitoring program must include inspections, observations, and audits, consistent with safety performance monitoring and measurement requirements in the RTA's PTASP described in subparagraph 7345(c)(I) and the SSOA's program standard.				
671.43(b)(1)	7358(g)(II)(A)	The RTA must provide quarterly reports to the SSOA documenting the RTA's compliance with and sufficiency of the RWP program.				
671.43(b)(2)	7358(g)(II)(B)	The RTA must provide an annual briefing to the accountable executive and the board of directors, or equivalent entity, regarding the performance of the RWP program and any identified deficiencies requiring corrective action.				