Public Transportation Agency Safety Plan

Operations, Safety, and Customer Experience Committee

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Public Transportation Agency Safety Plan (PTASP)
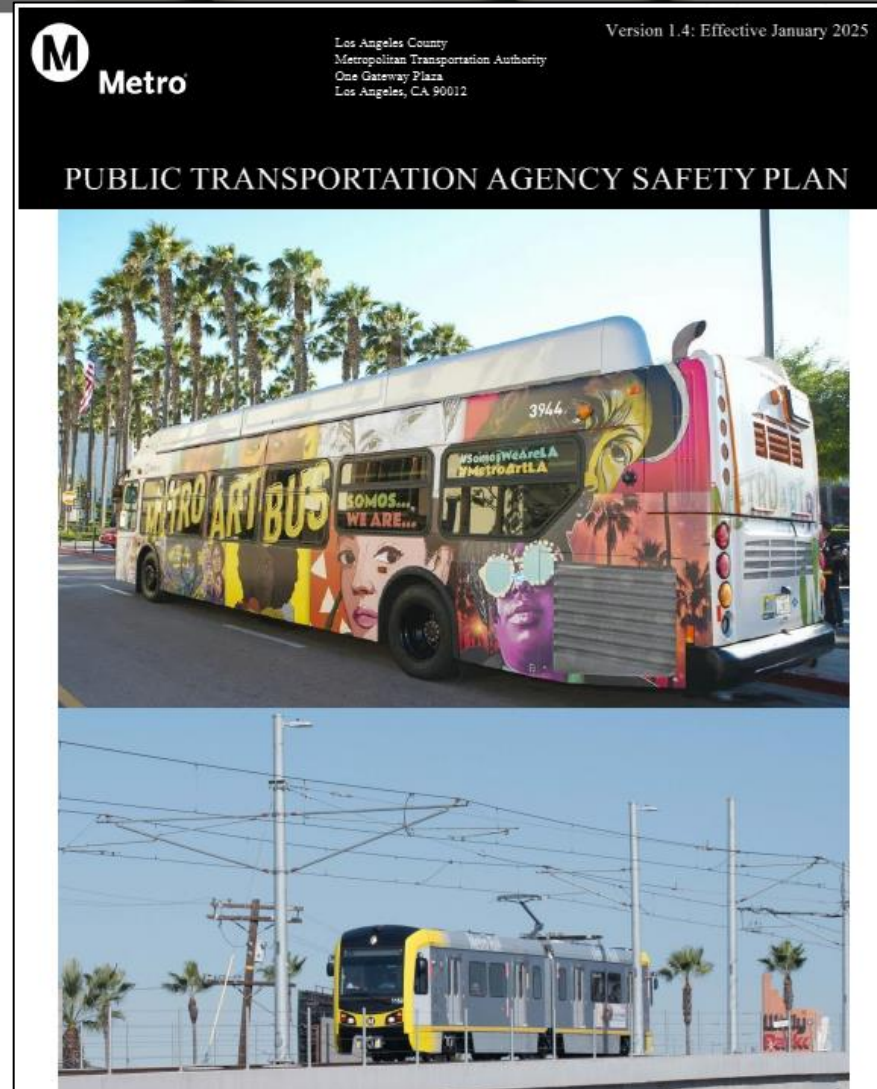
- PTASP required by FTA and CPUC
  - Explains Metro's Safety Processes
  - Data-driven approach to manage hazards
  - Includes performance measures and targets
  - Plan coordinated with internal stakeholders and MPO
  - Plan approved by Joint Labor Management Safety Committee

- Based on Safety Management System (SMS) Principles

  Four Components to SMS:

  1. Safety Management Policy
  2. Safety Risk Management
  3. Safety Assurance
  4. Safety Promotion

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Public Transportation Agency Safety Plan (PTASP)

- Revised to include:
  - Reference to Roadway Worker Protection Program
  - CPUC's Risk Based Inspection Program
  - Updated Safety Performance Measures
  - Risk Reduction Program for Injuries and Transit Worker Assaults
- Incorporated comments from CPUC on draft version
- Board-approved Plan to be submitted to CPUC
- Subject to annual internal safety reviews
- Triennial audits by CPUC and FTA

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Recommendation

Approve the revised Public Transportation Agency Safety Plan (PTASP), Version 1.4, which incorporates new Federal Transit Administration (FTA) requirements related to Safety Management System (SMS) implementation and documents Metro's processes and activities in compliance with Federal and State regulations.

Thank you

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