Public Transportation Agency Safety Plan (PTASPA)

Key elements and requirements for the Audit, Safety Compliance and Real Estate Committee
February 4, 2020
Public Transportation Agency Safety Plan (PTASP)

- A new requirement per 49 CFR 673
- Based on Safety Management System (SMS) Principles
- Risk and Performance Based
Public Transportation Agency Safety Plan (PTASP)

- Flexible and Scalable to the Transit Property
- Required for all Rail Transit Agencies
- Required for all Large Bus Agencies
Public Transportation Agency Safety Plan (PTASAP)

• Implementation Due Date = July 20, 2020
• Requires Board of Trustees approval annually
GCRTA PTASP

- Is a merger of our previous Rail System Safety Program Plan and our Bus System Safety Program Plan
- Assembled in the SMS required format
- Contains an SMS Management Policy Statement signed by the GM/CEO – Accountable Executive
GCRTA PTASP

• Describes all required processes and activities, for example, having an Employee Hazard Reporting System
• Identifies Performance Targets as outlined in the requirements
• Defines Authorities, Accountabilities and Responsibilities of Key Staff
GCRTA PTASP

- Identifies a comprehensive training program for all agency employees with safety responsibility
- Contains methods of Safety Promotion to communicate and prioritize safety
- Describes our process of documenting and tracking hazards to closure
GCRTA PTASP

• Includes Emergency Preparedness requirements
  a) Fire
  b) Medical Emergency
  c) Severe Weather
  d) Spills

• Goal is continuous improvement
GCRTA PTASP

• Ensures safety auditing continues in order to identify strengths & opportunities
• Plan has preliminary approval from ODOT
GCRTA PTASP

Recommendation: Staff requests the Audit, Safety Compliance and Real Estate Committee to recommend the Public Transportation Agency Safety Plan to the Board of Trustees for approval.