



Public Transportation Agency Safety Plan (PTASP)

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 (PTASP)

- 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.