

# Public Transportation Agency Safety Plan

*CMTA Board Meeting*

*Monday, September 27, 2021*



# Comprehensive Safety Program



# Background

- **Public Transportation Agency Safety Plan (PTASP) FTA Rule:**
  - FTA rule requires certain operators of transit systems to develop safety plans, including processes and procedures to implement Safety Management Systems (SMS)
  - Agencies must comply with rule as of July 20, 2021
- The plan must include safety performance targets
- The plan must be updated and certified annually by CapMetro

# PTASP | General Requirements

- Each plan must include, at a minimum:
  - Approval by the agency's Accountable Executive and Board of Directors (or equivalent)
  - Designation of a Chief Safety Officer
  - Establishment and documented processes of the agency's Safety Management Systems
  - Employee Safety Reporting System Program
  - Safety-related performance targets based on measures established in FTA's National Public Transportation Safety Plan
  - Process and timeline for conducting an annual review and update of the plan

# What is Safety Management Systems?

- Organization-wide approach to managing safety risks and assuring the effectiveness of safety risk mitigations.
- Establishes proactive safety culture by ensuring:
  - Senior management has access to the information necessary to strategically allocate resources based
  - Lines of safety decision-making accountability are established
  - The agency addresses organizational factors that may lead to safety breakdowns, identify system-wide trends in safety, and manage hazards before they result in accidents or incidents

## SMS Principles



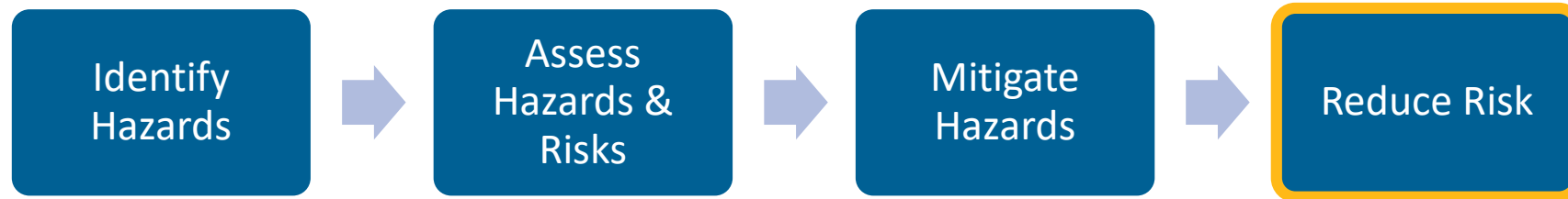
# SMS Principles - *Safety Management Policy*

Six crucial elements of a safety policy statement:

1. Signed by agency executive and board of directors – *completed in June 2020*
2. Clear statement about the provision of resources for the management of safety necessary for service delivery.
3. Safety reporting procedures.
4. Conditions under which exemptions from disciplinary action would be applicable.
5. Unacceptable operational behaviors.
6. Communication, with visible endorsement, throughout the transit agency.

# SMS Principles

- **Safety Risk Management**



- **Safety Assurance**

- Monitor and measure safety performance
- Management of change
- Continuous improvement

- **Safety Promotion**

- Comprehensive safety training program
- Safety communication



**METRO**

**THANK YOU!**