

AGENCY SAFETY PLAN

PRESENTATION TO GCTD BOARD OF DIRECTORS

December 7, 2022



Public Transportation Agency Safety Plan (PTASP)



- On July 19, 2018, FTA published the Public Transportation Agency Safety Plan (PTASP) Final Rule, which requires certain operators of public transportation systems that receive federal funds under FTA's Urbanized Area Formula Grants to develop safety plans that include the processes and procedures to implement Safety Management Systems (SMS).
- FTA published the second Notice of Enforcement Discretion on December 11, 2020, effectively extending the PTASP compliance deadline to July 20, 2021. The plan must include safety performance targets.



Bipartisan Infrastructure Law

- February 17, 2022, FTA published a Dear Colleague Letter to inform the transit industry about Bipartisan Infrastructure Law changes to Public Transportation Agency Safety Plan (PTASP) requirements. Bipartisan Infrastructure Law Changes to Public Transportation Agency Safety Plan (PTASP).

New Requirements



New Requirement:

- Safety Committee ... The safety committee of a recipient shall— (i) be convened by a joint labor-management process; (ii) consist of an equal number of— (I) frontline employee representatives, selected by a labor organization representing the plurality of the frontline workforce employed by the recipient or, if applicable, a contractor to the recipient, to the extent frontline employees are represented by labor organizations; and (II) management representatives.



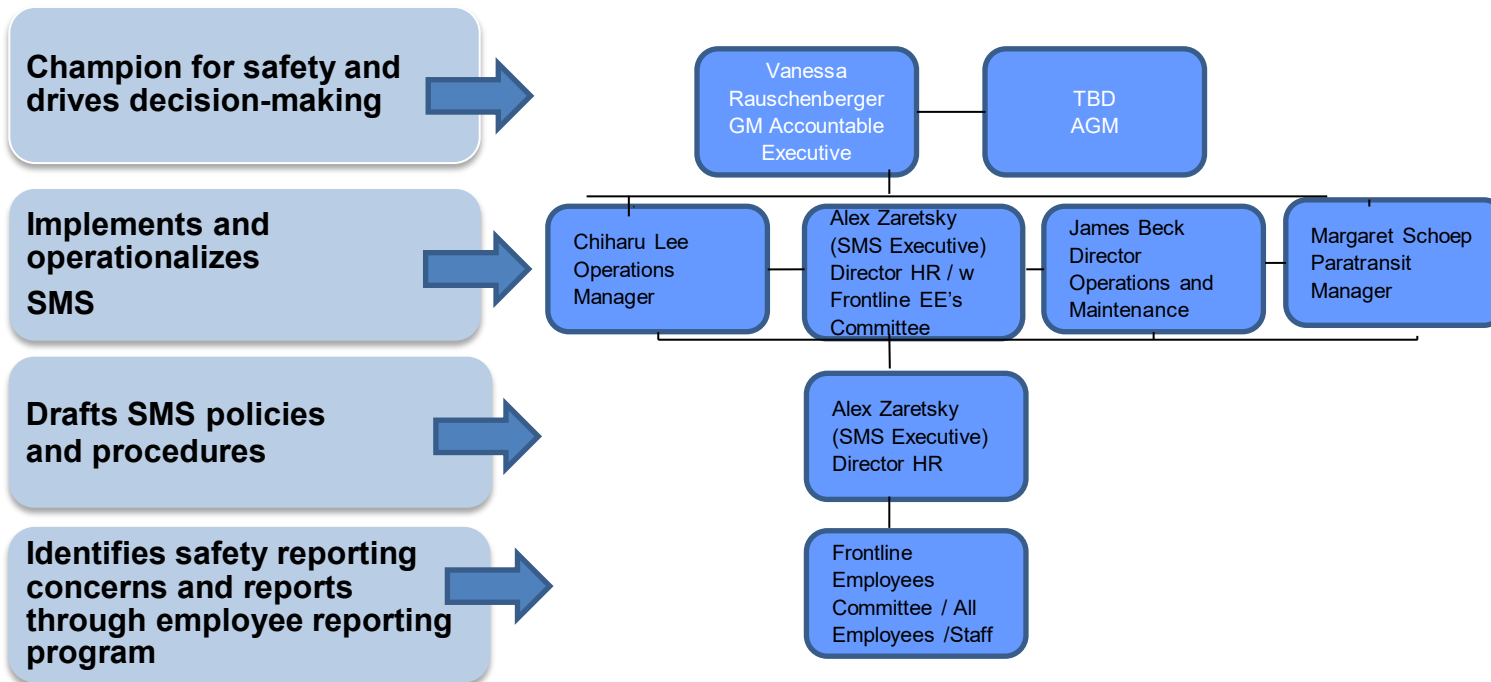
KEY STAFF (GCTD SAFETY PLAN POLICY)

- The agency Key Staff/Employees may include managers, supervisors, specialists, analysts, database administrators, and other key employees who are performing highly technical work and overseeing employees performing critical tasks and providing support in the implementation of this Agency Safety Plan and SMS principles in various departments throughout the agency.
- **Gold Coast Transit District's Key Staff/Employees responsibilities include Management and Frontline Employees as a Safety Committee.**

PUBLIC TRANSPORTATION AGENCY SAFETY PLAN FOR BUS TRANSIT



Roles and Responsibilities: Organizational Chart



New Requirements



New Requirement:

- Risk Reduction Program Each recipient or State ... shall certify that the recipient or State has established a comprehensive agency safety plan that includes... (I) ... a risk reduction program for transit operations to improve safety by reducing the number and rates of accidents.
- The District has installed barriers in the driver's cabin area and has trained drivers on assault prevention and de-escalation training. The District also adjusted the mirror placement on new bus orders starting in 2019. The committee analyzes each accident/incident/safety event for a cause and effect and looks if needed risk mitigation.

DATA ANALYSIS



New Requirement:

- Each recipient or State ... shall certify that the recipient or State has established a comprehensive agency safety plan that includes... (H) a comprehensive staff training program for— (ii) ... the operations and maintenance personnel and personnel directly responsible for the safety of the recipient that includes— (I) the completion of a safety training program; (II) continuing safety education and training; and (III) de-escalation training New Requirement.
- **GCTD maintenance personnel is involved in safety training through monthly safety meetings.**

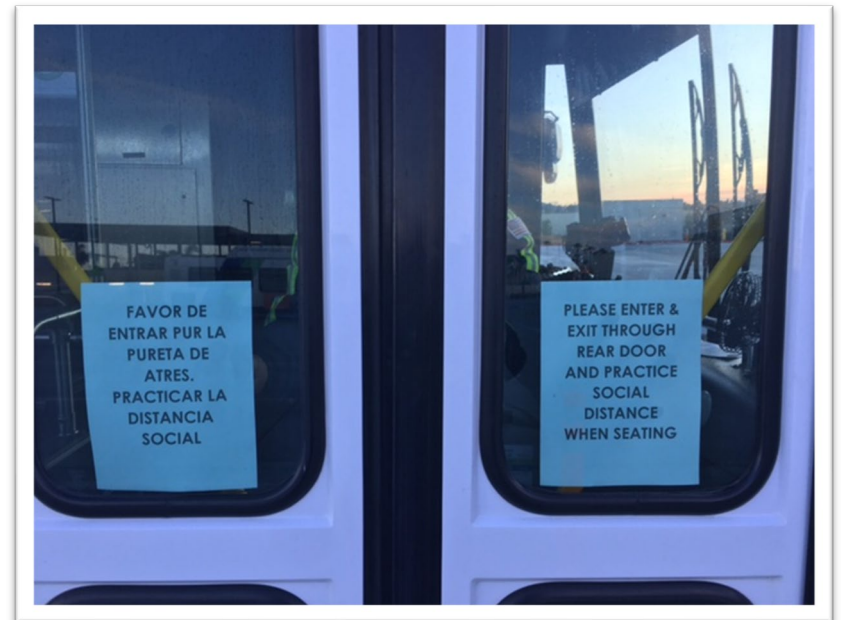
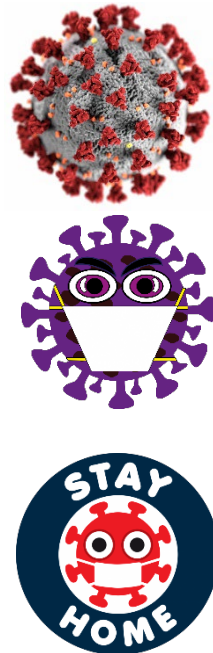
New Requirement

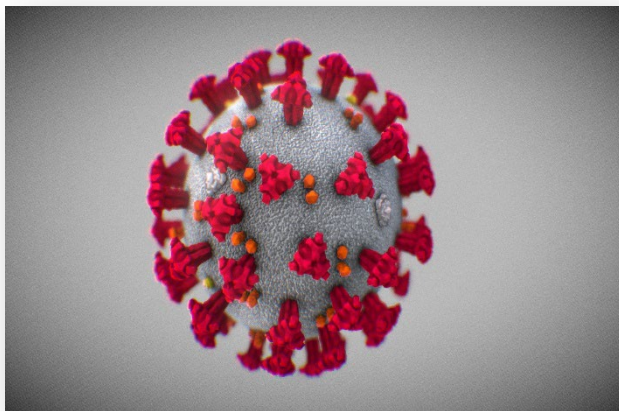


New Requirement:

Exposure to Infectious Diseases. Each recipient or State ... shall certify that the recipient or State has established a comprehensive agency safety plan that includes... (D) strategies to minimize the exposure of the public, personnel, and property to hazards and unsafe conditions, and consistent with guidelines of the Centers for Disease Control and Prevention or a State health authority, minimize exposure to infectious diseases.

Established Prevention Programs for GCTD including the Infectious Disease Outbreak Response Plan.





COMMUNICABLE DISEASE CONTROLS

STATEMENT OF POLICY

GCTD is dedicated to doing its part to protect the health and safety of applicants, employees, interns, customers, vendors and others associated with our business. As part of this commitment, GCTD at times must make difficult decisions involving persons who have been, or who are believed to have a communicable disease. Communicable diseases include sicknesses like, Coronavirus (COVID-19), influenza, measles, Severe Acute Respiratory Syndrome (SARS), tuberculosis, or others identified by the Centers for Disease Control and Prevention (CDC), the World Health Organization (WHO) or similar government agencies or civil authorities. Because safety and health can be severely compromised if an employee contracts a communicable disease and then has any contact with co-workers, interns, customers, vendors or others associated with our business, GCTD takes communicable disease situations very seriously in all cases.

When facing a communicable disease situation becomes necessary, GCTD is also committed to engaging in an interactive process with the affected person and medical professionals to ensure that all decisions are made are based on current and well-informed medical judgments; while taking into account important considerations like, the risks of transmitting the illness to others, the symptoms or special circumstances of individual situation. Please rest assured that we will not discriminate against any job applicant or employee based on the individual having a communicable disease.

If you have a communicable diseases, or you develop symptoms that you believe may be related to a communicable disease, please immediately notify the Human Resources Department so that we can appropriately address the situation with you confidentially. GCTD will comply with all laws and regulations, and we will follow the best practices outlined by the CDC, the WHO and civil authorities, as well as making every effort to protect the privacy of any persons who have a communicable disease.

Depending on the circumstances, and in accordance with applicable law, GCTD reserves the right to exclude a person with a communicable disease from the workplace, based on a medical determination, that such restriction is necessary to either protect the person with the communicable disease, or the health and safety of others employees or our customers. We may also require a fitness for duty examination where medically necessary or allowed by law. As well, we reserve the right to require a medical certification from a medical provider indicating that the person is no longer contagious before that person will be allowed to return to the workplace. Other legally appropriate actions may also be taken in order to prevent any direct threat to the health and safety of any person in this regard.

Injury and Illness Prevention Plan



Injury and Illness Prevention Plan update August 9, 2022

GOLD COAST TRANSIT DISTRICT, INC.

***SB198 - INJURY AND ILLNESS PREVENTION
PLAN***

Policy Statement

Gold Coast Area Transit District, Inc. (GCTD) will institute and administer a comprehensive and continuous occupational Injury and Illness Prevention Program (IIPP) for all employees. We will maintain a safety and health program which meets or exceeds the accepted practices of our industry. In addition, this IIPP serves to meet the requirements of Cal/OSHA regulations as found in the California Code of Regulations, Title 8 § 3203 (8 CCR 3203). To be successful, such a program must embody proper attitudes toward injury and illness prevention on the part of all employees. Only through a cooperative effort can a safety program in the best interest of all be established and preserved.

Signed GCTD General Manager:

A handwritten signature in black ink, appearing to read 'Vanessa Rauschenberger'.

Vanessa Rauschenberger

SAFETY PERFORMANCE TARGETS



- The District has established safety performance targets that contain specific numerical targets based on the safety performance measures established by FTA in the National Public Transportation Safety Plan. The District has adopted FTA's four initial safety performance measures: (1) Fatalities, (2) Injuries, (3) Safety Events, and (4) System Reliability.
- Safety Performance Measures Specify performance targets based on the safety performance measures established under the National Public Transportation Safety Plan.
- Mode of Transit Service: Fatalities Injuries: Safety Events: Reliability / Total VRM divided by Rate divided by 100,000.00.

Safety Performance Targets							
Specify performance targets based on the safety performance measures established under the National Public Transportation Safety Plan.							
Mode of Transit Service	Fatalities	Injuries	Safety Events	System Reliability VRM /Failures	Fatalities Rate VRM per 100,000	Injuries Rate VRM per 100,000	Safety Events Rate VRM per 100,000
Fixed Route	0	4	10	27,160	0	.27	.22
Paratransit	0	1	2	51,439	0	.32	.22



Actual Accident Totals



Actuals from July 1, 2021, to June 30, 2022

Safety Performance Targets

Specify performance targets based on the safety performance measures established under the National Public Transportation Safety Plan.

Mode of Transit Service	Fatalities	Injuries	Safety Events	System Reliability VRM /Failures	Fatalities Rate VRM per 100,000	Injuries Rate VRM per 100,000	Safety Events Rate VRM per 100,000
Fixed Route	0	11	25	14,690	0	.53	1.2.
Paratransit	0	0	0	62,541	0	0	0



Questions?

