

CITY OF MADISON TRANSPORTATION COMMISSION

ACTION ITEM DETAIL – OCTOBER 13, 2021

ACTION TITLE: Metro Transit Agency Safety Plan

PRESENTER: Metro Transit, Phil Gadke/Justin Maki

ACTION SUMMARY

Annual Review of Metro Transit's Safety Plan

BACKGROUND

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).

- The PTASP rule became effective on July 19, 2019.
- FTA published a Notice of Enforcement Discretion on April 22, 2020 effectively extending the PTASP compliance deadline from July 20, 2020 to December 31, 2020.
- FTA published a second Notice of Enforcement Discretion on December 11, 2020 effectively extending the PTASP compliance deadline to July 20, 2021.

DESCRIPTION

Our Agency's safety plan must be updated and certified annually. Updates to the plan will consider all aspects of the safety management systems including safety policy, risk management, safety assurance, and safety promotion.

The updates will include performance reporting on safety targets, safety assessments and system reviews, facility safety and security assessments; completed risk assessment matrices, identified hazards and mitigation efforts, annual completed safety risk log, completed safety performance matrices

EQUITY GOAL IMPACTS

Through our Agency's safety plan, we will use user feedback and the prioritization of risk assessments to identify strategies to address equity concerns and priorities.

FISCAL & PROCUREMENT DETAILS

Key safety performance indicators help identify when resources may need to be allocated to address areas of Metro's operation to meet our safety goals.