

Annual Approval of DART's Public Transportation Agency Safety Plan (PTASP) 49CFR 673

**Customer Service, Safety, & Mobility
Committee**

October 4, 2022

Donna Johnson
Vice President and Chief Safety Officer



Public Transportation Agency Safety Plan (PTASP)

Applies To:

- Recipients of 49 U.S.C. 5307 funds, that operate a public transportation system
- Documented Processes of the Agency's Safety Management System (SMS)
 - To include:
 - Safety Management Policy
 - Safety Risk Management
 - Safety Assurance
 - Safety Promotion



Revision Table

Major Changes

- Replace **SPEAR** with **MAXIMO/SPEAR** in the entire document
- **DSC** replaced with **ERRTC (Executive Roundtable Review Team)** in the entire PTASP document
- **New addition** (*TxDOT Program Standard*)
 - *A rail transit agency must maintain documents that set forth its PTASP, including those related to the implementation of its safety management system (SMS) processes, for a minimum of three years after the records were created.*
- De-escalation training (*Bipartisan Infrastructure Law*)
- Joint Safety Committee, Front Line Employees, PTASP approval



Annual Approval Requirements (49CFR673)

- Requires annual approval of the Public Transit Agency Safety Plan (PTASP)
 - Chief Executive Officer (CEO)
 - Board of Directors
 - Chief Safety Officer (CSO)
 - Joint Safety Committee (*7-1-2022 Change from Bipartisan Infrastructure Law*)
- Documentation of updates and revisions
- RTA PTASP approval required no later than December 31, 2022. Approved PTASP submitted to TxDOT no later than January 31, 2023 (*TxDOT serves as the State Safety Oversight for FTA*)



Schedule of PTASP Review

- Executive Leadership Roundtable
 - By August 25, 2022
- Sr. Rail Management
 - By August 25, 2022
- Revision Table to TxDOT
 - September 1, 2022
- General Counsel
 - By September 19
- Board Committee Document
 - October 4, 2022
- Joint Safety Committee
 - October 11, 2022



Schedule of PTASP Approvals

- Joint Safety Committee
 - November 9, 2022 (Final Review/Signature Approval)
- Board of Directors and Chief Executive Officer
 - November 15, 2022, PTASP approval /signature from Board Chair and CEO
- Chief Safety Officer
 - November 17, 2022, Final Signature
- Final Document to TxDOT, November 28, 2022.



Recommendation

- Committee Approval of 2022 Public Transportation Agency Safety Plan (PTASP)





let's go.

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