

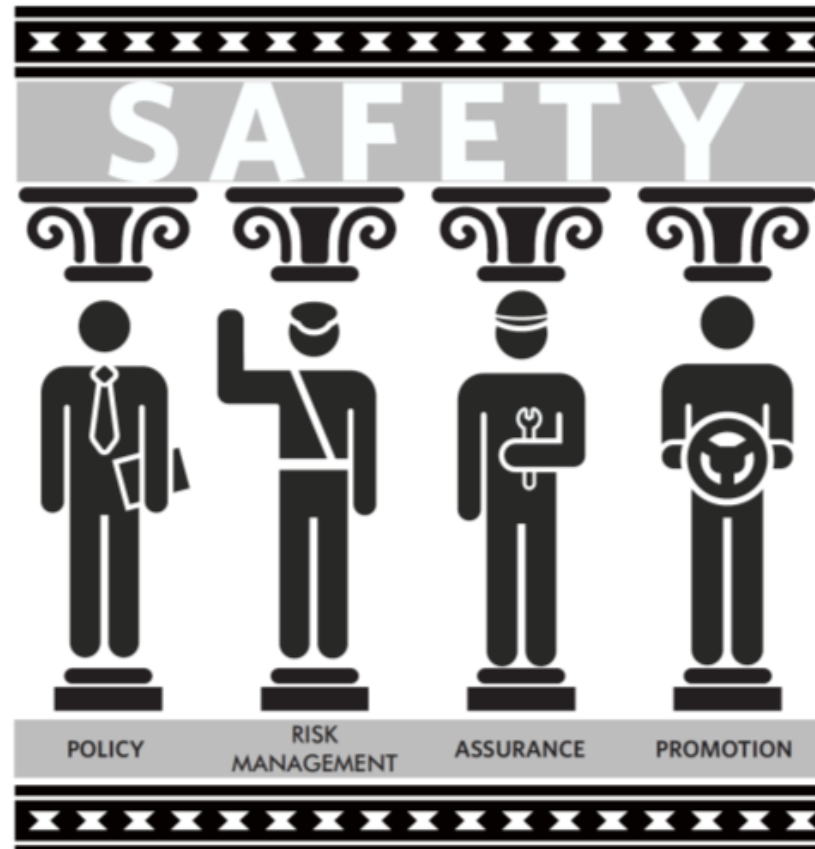
R2021-12-10

**Resolution Approving and Authorizing
the Execution of the Authority's
Amended Transit Agency Safety Plan
(TASP)**



Utah Transit Authority 2022 Transit Agency Safety Plan

UTAH TRANSIT AUTHORITY
TRANSIT AGENCY SAFETY PLAN (TASP)



Sheldon Shaw
Director of Safety and Security



49 CFR Part 673

- ▶ General Requirements for PTASPs (Each safety plan must include, at a minimum)
- ▶ A process and timeline for conducting an annual review and update of the safety plan
- ▶ The designation of a Chief Safety Officer
- ▶ The documented processes of the agency's SMS, including the agency's Safety Management Policy and processes for Safety Risk Management, Safety Assurance, and Safety Promotion
- ▶ An employee reporting program
- ▶ Performance targets based on the safety performance measures established in FTA's National Public Transportation Safety Plan (NSP)

Who approves a Safety Plan

- ▶ Each safety plan must be signed by an operator's Accountable Executive.
- ▶ Each safety plan must be approved by its Board of Directors or an equivalent authority (such as a mayor, county executive, or grant manager)
- ▶ State Safety Oversight Agencies (SSOAs) must approve the safety plans of the rail transit agencies they oversee

TASP 2022 Updates



UTAH DEPARTMENT OF TRANSPORTATION

2021 THREE-YEAR SAFETY AND SECURITY Audit
OF UTAH TRANSIT AUTHORITY TRAX



DRAFT REPORT
NOVEMBER 2021

ASSISTED BY:
TRANSPORTATION RESOURCE ASSOCIATES



- ▶ Highlight of Changes
- ▶ Removed all references to Globally Harmonized Systems and ISO
- ▶ Added RWP Program Manager to Safety and Security Department
- ▶ Included description of the Frontrunner Commuter Rail System Safety Plan
- ▶ Added New UDOT SSO Officer Information
- ▶ Updated titles throughout the document

SSO Conclusions

Triennial Audit of UTA - September/October 2021

As mentioned above, UDOT conducted the Triennial Audit of UTA during the months of September and October of 2021. Assisting with this audit are various consultants, contracted with UDOT, to provide subject matter experts and technical expertise in evaluating UTA's compliance with their Public Transportation Agency Safety Plan (PTASP). UTA has performed consistently well during these audits and any audit findings or recommendations are usually minor and procedural. Very rarely is there an issue with non-compliance that would be considered a threat to the safety of the system.

Questions



Recommended Action (by roll call)

Motion to approve R2021-12-10
Resolution Approving and Authorizing the Execution of the Authority's Amended
Transit Agency Safety Plan (TASP)

