

SSO Annual Report 2015

SOA - California Public Utilities Commission



Agency Information

California Public Utilities Commission

Agency Address

505 Van Ness Avenue
San Francisco, California 94102
(415) 703-2782

Agency Head

Mr. Daren Gilbert	TIER I TRAINING
Program Manager	RII FT00544
dar@cpuc.ca.gov	NewRSS FT00543
Office: (916) 928-6858	
Mobile: (916) 803-0736	

Agency Authority

Conduct Unannounced Inspections	Yes
Est. Higher Standards than Part 659	Yes
Conduct Inspections	Yes
Issue Emergency Orders	Yes
Fine an RFGPTS	Yes
Shut Down Service	Yes

Agency Contacts

California Public Utilities Commission

SOA Primary Contact

Mr. Daren Gilbert	TIER I TRAINING
Program Manager	RII FT00544
dar@cpuc.ca.gov	NewRSS FT00543
Office: (916) 928-6858	
Mobile: (916) 803-0736	

SOA Secondary Contact

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SOA Secondary Contact

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SOA Secondary Contact

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 Supervisor Operations and Safety
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SOA Secondary Contact

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SOA Secondary Contact

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SOA Secondary Contact

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SOA Secondary Contact

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SOA Secondary Contact

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EMTE FT00456

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 Tier I Certificate

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SOA Secondary Contact

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TIER III TRAINING
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 Management of Transit
 Construction Projects

SOA Secondary Contact

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SOA Secondary Contact

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 EMTE FT00456
 Tier I Certificate

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 EMTE FT00456
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EMTE FT00456
Tier I Certificate

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INCIDENT INVESTIGATION PROCEDURES

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PROGRAM STANDARD

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PROGRAM PROCEDURES

Uploaded 08-18-2014

ANNUAL CERTIFICATION OF COMPLIANCE

Uploaded 08-18-2014

Internal Coordination

SSOA Program Manager Briefed Supervisor
SSOA Program Manager Briefed Executive
Leadership

Daily
Bi-Monthly

SSO Annual Report 2015

RFGPTS - Los Angeles County Metropolitan Transportation Authority (LACMTA)

Agency Information

Los Angeles County Metropolitan Transportation Authority

Agency Address

One Gateway Plaza
Los Angeles, California 90012
(323) 466-3876

Agency SSOA Participation

How many meetings did SSOA personnel attend?	160
How many other field visits did SSOA personnel conduct?	30
How many times did SSOA personnel meet with RFGPTS executive leadership?	6

Agency Contacts

Los Angeles County Metropolitan Transportation Authority

CEO

Mr. Arthur Leahy
CEO
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ADDRESS IF DIFFERENT FROM AGENCY
Los Angeles, CA
Los Angeles, California 90012

Safety Primary

Mr. Vijay Khawani
Executive Officer Corporate Safety
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Safety Secondary

Mr. Eddy Boghossian
System Safety Manager
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Security Primary

Lt. Norm Leong
Head of Police Service Unit
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Security Secondary

Sgt. Ben Gomez
Police Sergeant
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Program Documents

Los Angeles County Metropolitan Transportation Authority

SYSTEM SAFETY PROGRAM PLAN
Uploaded 08-18-2014

SECURITY PLAN CHECKLIST

Uploaded 08-18-2014

ACCIDENT INVESTIGATION PROCEDURES

Uploaded 08-18-2014

INTERNAL SAFETY REVIEW REPORT

Uploaded 08-18-2014

OTHER

Uploaded 08-18-2014

Three-Year Safety Review

Safety Review Frequency

Does your agency conduct safety reviews?

Once every three years

Did your agency conduct a safety review in 2015?

No

When is the next scheduled review?

Sep-01-2016

Review Details & Report

Review Safety Program Plan Revisions

Did findings require revisions to the SSPP?

No

SSO Annual Report 2015

RFGPTS - North County Transit District (NCTD)

Agency Information

North County Transit District

Agency Address

810 Mission Avenue
Oceanside, California 92054
(760) 966-6500

FRA Waivers

FRA-2002-11809
Apr-01-2018

Agency SSOA Participation

How many meetings did SSOA personnel attend?	31
How many other field visits did SSOA personnel conduct?	24
How many times did SSOA personnel meet with RFGPTS executive leadership?	5

Agency Contacts

North County Transit District

CEO

Mr. Matthew Tucker
Executive Director
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Safety Primary

Mr. Donald Filippi
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Safety Secondary

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Inspector
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Security Primary

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Security Secondary

Mr. Robert Keetch
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Program Documents

SYSTEM SAFETY PROGRAM PLAN
 Uploaded 08-18-2014

SECURITY PLAN CHECKLIST
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ACCIDENT INVESTIGATION PROCEDURES
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INTERNAL SAFETY REVIEW REPORT
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Three-Year Safety Review

Safety Review Frequency

Does your agency conduct safety reviews?
 Did your agency conduct a safety review in 2015?

Once every three years
Yes

Review Details & Report

Review Safety Program Plan Revisions

Did findings require revisions to the SSPP?
 Due Date for SSPP Revision

Yes
Feb-15-2016

SSO Annual Report 2015

RFGPTS - Sacramento Regional Transit District (SRTD)

Agency Information

Sacramento Regional Transit District

Agency Address

1400 29th Street
Sacramento, California 95816
(916) 321-2800

FRA Waivers

FRA-2006-24216
Oct-01-2017

Agency SSOA Participation

How many meetings did SSOA personnel attend?	30
How many other field visits did SSOA personnel conduct?	40
How many times did SSOA personnel meet with RFGPTS executive leadership?	8

Agency Contacts

Sacramento Regional Transit District

CEO

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GM/CEO
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Safety Secondary

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Three-Year Safety Review

Safety Review Frequency

Does your agency conduct safety reviews?
 Did your agency conduct a safety review in 2015?
 When is the next scheduled review?

Once every three years
No
May-22-2017

Review Details & Report

Review Safety Program Plan Revisions

Did findings require revisions to the SSPP?

No

SSO Annual Report 2015

RFGPTS - San Francisco Municipal Transportation Agency (SFMTA)

Agency Information

San Francisco Municipal Transportation Agency

Agency Address

One South Van Ness Avenue, 7th Floor
San Francisco, California 94103
(415) 701-4500

Agency SSOA Participation

How many meetings did SSOA personnel attend?	73
How many other field visits did SSOA personnel conduct?	73
How many times did SSOA personnel meet with RFGPTS executive leadership?	1

Agency Contacts

San Francisco Municipal Transportation Agency

CEO

Mr. Edward Reiskin
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Safety Primary

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Security Primary

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Program Documents

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Three-Year Safety Review

Safety Review Frequency

Does your agency conduct safety reviews?
 Did your agency conduct a safety review in 2015?

Once every three years
Yes

Review Details & Report

Review Safety Program Plan Revisions

Did findings require revisions to the SSPP?
 Due Date for SSPP Revision

Yes
Feb-15-2017

SSO Annual Report 2015

RFGPTS - Santa Clara Valley Transportation Authority (SCVTA)

Agency Information

Santa Clara Valley Transportation Authority

Agency Address

3331 North First Street
San Jose, California 95134
(408) 321-2300

FRA Waivers

1999-6254
May-08-2018

Agency SSOA Participation

How many meetings did SSOA personnel attend?	65
How many other field visits did SSOA personnel conduct?	80
How many times did SSOA personnel meet with RFGPTS executive leadership?	1

Agency Contacts

Santa Clara Valley Transportation Authority

CEO

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General Manager/CEO
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Safety Primary/Security Primary

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Program Documents

SYSTEM SAFETY PROGRAM PLAN
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OTHER
Uploaded 08-18-2014

OTHER
Uploaded 03-09-2016

Three-Year Safety Review

Safety Review Frequency

Does your agency conduct safety reviews?
Did your agency conduct a safety review in 2015?
When is the next scheduled review?

Once every three years
No
Oct-02-2017

Review Details & Report

Review Safety Program Plan Revisions

Did findings require revisions to the SSPP?

No

SSO Annual Report 2015

RFGPTS - Bay Area Rapid Transit District (BART)

Agency Information

Bay Area Rapid Transit District

Agency Address

300 Lakeside Drive
Oakland, California 94604-2688
(510) 465-2278

Agency SSOA Participation

How many meetings did SSOA personnel attend?	61
How many other field visits did SSOA personnel conduct?	23
How many times did SSOA personnel meet with RFGPTS executive leadership?	5

Agency Contacts

Bay Area Rapid Transit District

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SYSTEM SAFETY PROGRAM PLAN
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 Uploaded 03-07-2016

OTHER
 Uploaded 03-07-2016

Three-Year Safety Review

Safety Review Frequency

Does your agency conduct safety reviews?
 Did your agency conduct a safety review in 2015?
 When is the next scheduled review?

Once every three years
No
Feb-01-2017

Review Details & Report

Review Safety Program Plan Revisions

Did findings require revisions to the SSPP?

No

SSO Annual Report 2015

RFGPTS - San Diego Trolley, Inc. (SDMTS)

Agency Information

San Diego Trolley, Inc.

Agency Address

1255 Imperial Avenue, Suite 900
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(619) 595-4949

FRA Waivers

FRA-2000-7137
Jun-01-2016

Agency SSOA Participation

How many meetings did SSOA personnel attend?	27
How many other field visits did SSOA personnel conduct?	39
How many times did SSOA personnel meet with RFGPTS executive leadership?	6

Agency Contacts

San Diego Trolley, Inc.

CEO

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Program Documents

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INTERNAL SAFETY REVIEW REPORT
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Three-Year Safety Review

Safety Review Frequency

Does your agency conduct safety reviews?
 Did your agency conduct a safety review in 2015?

Once every three years
Yes

Review Details & Report

Review Safety Program Plan Revisions

Did findings require revisions to the SSPP?

No