

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

Mr. Stephen Artus	TIER I TRAINING
Program and Project Supervisor	NewRSS FT00543
sca@cpuc.ca.gov	
Office: (415) 703-2898	
Mobile: (415) 860-8085	

SOA Secondary Contact

Mr. Roger Clugston
Deputy Director
roger.clugston@cpuc.ca.gov
Office: (213) 308-7698
Mobile: (213) 308-7698

SOA Secondary Contact

Mr. Michael Borer
 Supervisor Operations and Safety
 Section
 MB1@cpuc.ca.gov
 Office: (111) 111-1111
 Mobile: (415) 336-5116

SOA Secondary Contact

Mr. Varoujan Jinbachian
 Sr. Utilities Engineer (Specialist)
 vsj@cpuc.ca.gov
 Office: (213) 516-6235
 Mobile: (213) 479-7035

SOA Secondary Contact

Mr. Steven Espinal
 Sr. Utilities Engineer (Supervisor)
 sde@cpuc.ca.gov
 Office: (415) 703-1094
 Mobile: (415) 939-1433

SOA Secondary Contact

Mr. Bill Lay
 Sr. Utilities Engineer (Specialist)
 bill.lay@cpuc.ca.gov
 Office: (213) 576-1399
 Mobile: (213) 814-8365

SOA Secondary Contact

Ms. Rosa Munoz	TIER I TRAINING
Sr. Utilities Engineer (Specialist)	RII FT00544
nst@cpuc.ca.gov	
Office: (213) 576-7078	
Mobile: (626) 536-6663	

SOA Secondary Contact

Mr. Noel Takahara	TIER I TRAINING
Sr. Utilities Engineer (Supervisor)	RII FT00544
rxm@cpuc.ca.gov	TSSec FT00432
Office: (213) 576-7106	NewRSS FT00543
Mobile: (213) 500-2756	EMTE FT00456

SOA Secondary Contact

Mr. Joey Bigornia
 Utilities Engineer
 jeb@cpuc.ca.gov
 Office: (111) 111-1111
 Mobile: (619) 417-0815

TIER I TRAINING
 RII FT00544
 TSSec FT00432
 NewRSS FT00543
 EMTE FT00456
 Tier I Certificate

SOA Secondary Contact

Mr. Adam Freeman
 Associate Railroad Equipment
 Inspector
 AF4@cpuc.ca.gov
 Office: (111) 111-1111
 Mobile: (916) 223-6281

SOA Secondary Contact

Mr. Raed Dwairi
 Utilities Engineer
 rdw@cpuc.ca.gov
 Office: (916) 928-3315
 Mobile: (916) 716-8241

TIER I TRAINING
 RII FT00544
 NewRSS FT00543

TIER III TRAINING
 ARII FT00461

ADDITIONAL TRAINING
 Management of Transit
 Construction Projects

SOA Secondary Contact

Ms. Debbie Dziadzio
 Associate Transportation Operations
 Supervisor
 dd2@cpuc.ca.gov
 Office: (111) 111-1111
 Mobile: (415) 265-5441

SOA Secondary Contact

Mr. James Matus
 Associate Railroad Equipment
 Inspector
 JMV@cpuc.ca.gov
 Office: (111) 111-1111
 Mobile: (213) 369-4485

TIER I TRAINING
 RII FT00544
 TSSec FT00432

SOA Secondary Contact

Mr. Robert Hansen
Utilities Engineer
rh2@cpuc.ca.gov
Office: (415) 703-1794
Mobile: (415) 471-4254

TIER I TRAINING
RII FT00544
NewRSS FT00543

SOA Secondary Contact

Mr. Howard Huie
Utilities Engineer
hkh@cpuc.ca.gov
Office: (213) 620-6503
Mobile: (415) 308-0533

TIER I TRAINING
RII FT00544
TSSec FT00432
NewRSS FT00543
EMTE FT00456
Tier I Certificate

SOA Secondary Contact

Mr. Daniel Kwok
Utilities Engineer
dk3@cpuc.ca.gov
Office: (213) 576-6818
Mobile: (415) 265-6592

TIER I TRAINING
RII FT00544
NewRSS FT00543

SOA Secondary Contact

Mr. John Madriaga
Associate Track Inspector
jm6@cpuc.ca.gov
Office: (111) 111-1111
Mobile: (213) 925-5335

SOA Secondary Contact

Mr. Kevin McDonald
Associate Railroad Track Inspector
km5@cpuc.ca.gov
Office: (111) 111-1111
Mobile: (415) 471-4115

TIER I TRAINING
RII FT00544

SOA Secondary Contact

Mr. Arun Mehta
Utilities Engineer
am5@cpuc.ca.gov
Office: (415) 703-1017
Mobile: (415) 608-6846

TIER I TRAINING
RII FT00544
TSSec FT00432
NewRSS FT00543
EMTE FT00456
Tier I Certificate

SOA Secondary Contact

Ms. Rupa Shitole
Utilities Engineer
rss@cpuc.ca.gov
Office: (415) 703-2578
Mobile: (415) 314-5845

TIER I TRAINING
TSSec FT00432
NewRSS FT00543

SOA Secondary Contact

Mr. Yan Solopov
PURA
yan@cpuc.ca.gov
Office: (415) 703-5345
Mobile: (415) 640-9527

TIER I TRAINING
RII FT00544

SOA Secondary Contact

Ms. Colleen Sullivan
Utilities Engineer
sul@cpuc.ca.gov
Office: (415) 703-2807
Mobile: (415) 640-9527

TIER I TRAINING
RII FT00544
TSSec FT00432
NewRSS FT00543
EMTE FT00456
Tier I Certificate

SOA Secondary Contact

Mr. Michael Warren
Utilities Engineer
mw2@cpuc.ca.gov
Office: (213) 876-1385
Mobile: (415) 265-4754

TIER I TRAINING
RII FT00544

SOA Secondary Contact

Mr. Jimmy Xia
Utilities Engineer
jx7@cpuc.ca.gov
Office: (415) 703-2211
Mobile: (415) 517-7052

TIER I TRAINING
RII FT00544
TSSec FT00432
NewRSS FT00543
EMTE FT00456
Tier I Certificate

SOA Secondary Contact

Ms. Ainsley Kung
Utilities Engineer
AK7@cpuc.ca.gov
Office: (213) 576-7056
Mobile: (213) 330-9496

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
leahy@metro.net

ADDRESS IF DIFFERENT FROM AGENCY
Los Angeles, CA
Los Angeles, California 90012

Safety Primary

Mr. Vijay Khawani
Executive Officer Corporate Safety
khawaniv@metro.net

Safety Secondary

Mr. Eddy Boghossian
System Safety Manager
boghossiane@metro.net

Security Primary

Lt. Norm Leong
Head of Police Service Unit
nleong@sacrt.com

Security Secondary

Sgt. Ben Gomez
Police Sergeant
bgomez@sacrt.com

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
mtucker@nctd.org
Office: (760) 967-2869

Safety Primary

Mr. Donald Filippi
Chief of Safety
dfilippi@nctd.org
Office: (760) 216-4260

Safety Secondary

Mrs. Susan Lucero
System Safety and Compliance
Inspector
slucero@nctd.org
Office: (760) 966-6516

Security Primary

Mr Jaime Becerra
Chief of Transit Security
jbecerra@nctd.org

Security Secondary

Mr. Robert Keetch
 Transit Enforcement Manager
 rkeetch@nctd.org
 Office: (760) 966-6645

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

Mike Wiley
GM/CEO
mwiley@sacrt.com

ADDRESS IF DIFFERENT FROM AGENCY
1400 29th Street
Sacramento, CA 95834
Sacramento, California 95816

Safety Primary

Mr. Rufus Francis
Director of Safety
rfrancis@sacrt.com
Office: (916) 321-2845

ADDRESS IF DIFFERENT FROM AGENCY
1400 29th Street
Sacramento, CA 95816
Sacramento, California 95816

Safety Secondary

Mr. Rob Hoslett
Senior Safety Specialist
rhoslett@sacrt.com
Office: (916) 321-3869
Mobile: (916) 826-4182

ADDRESS IF DIFFERENT FROM AGENCY
1400 29th Street
Sacramento, CA 95816
Sacramento, California 95816

Security Primary

Lt. Norm Leong
Head of Police Service Unit
nleong@sacrt.com

ADDRESS IF DIFFERENT FROM AGENCY
1400 29th Street
Sacramento, CA 95816
Sacramento, California 95816

Security Secondary

Sgt. Ben Gomez
 Police Sergeant
 bgomez@sacrt.com

ADDRESS IF DIFFERENT FROM AGENCY
 1400 29th Street
 Sacramento, CA 95816
 Sacramento, California 95816

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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
Director of Transportation
ed.reiskin@sfmta.com

Safety Primary

Mr. Melvyn Henry
Chief Safety Officer
melvyn.henry@sfmta.com

Security Primary

Mrs. Scarlett Lam
Emergency Management, System Security, and Special Events Senior Manager
Scarlett.Lam@sfmta.com
Office: (415) 565-3659
Mobile: (415) 531-0997

ADDRESS IF DIFFERENT FROM AGENCY
1455 Market Street, 7th Floor, San Francisco, CA 94103
San Francisco, California 94103

Security Secondary

Mr. Grabarkiewctz Christopher
Director of Security, Investigations and Enforcement
Christopher.Grabarkiewctz@sfmta.com

ADDRESS IF DIFFERENT FROM AGENCY
One South Van Ness Avenue, 8th Floor, San Francisco, CA 94103
San Francisco, California 94103

Safety Secondary

Mr. Michael Kirchanski
 System Safety Manager
 Michael.Kirchanski@sfmta.com
 Mobile: (415) 706-4755

ADDRESS IF DIFFERENT FROM AGENCY
 One South Van Ness Ave, Room 7237
 San Francisco, CA 94103
 San Francisco, California 94103

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

Ms. Nuria Fernandez
General Manager/CEO
general.manager@vta.org

ADDRESS IF DIFFERENT FROM AGENCY
3331 North First Street, Building B-2, San Jose, CA 95134-1927
San Jose, California 95134

Safety Primary/Security Primary

Mr. Steven Keller
Director, Sytem Safety & Security
steven.keller@vta.org

ADDRESS IF DIFFERENT FROM AGENCY
3331 North First Street, Building B, San Jose, CA 95134
San Jose, California 95134

Safety Secondary

Ms. Denise Patrick
Safety Manager
Denise.Patrick@vta.org
Office: (408) 321-5714

ADDRESS IF DIFFERENT FROM AGENCY
3331 North First Street, Building B, San Jose, CA 95134
San Jose, California 95134

Security Primary

Mr. Octavio Garcia
Operations Manager, Facilities
Maintenance & Security
Octavio.Garcia@vta.org

ADDRESS IF DIFFERENT FROM AGENCY
3331 North First Street, Building C, San Jose, CA 95134
San Jose, California 95134

Security Secondary

Ms. Cathy Hendrix
Senior Management Analyst
cathy.hendrix@vta.org

ADDRESS IF DIFFERENT FROM AGENCY
3331 North First Street, Building C, San Jose, CA 95134
San Jose, California 95134

Security Secondary

Capt. David Lera
Captain, Sheriff's Office
Transit Patrol Division
David.Lera@vta.org
Office: (408) 321-7153

ADDRESS IF DIFFERENT FROM AGENCY
Santa Clara Valley Transportation Authority
3331 N. 1st Street, Bldg C-1
San Jose, CA 95134
San Jose, California 95134

Program Documents

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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

CEO

Ms. Grace Crunican
General Manager
gcrunic@bart.gov

Safety Primary

Mr. Jeff Lau
Chief Safety Officer
jlau@bart.gov
Mobile: (510) 915-7944

Safety Secondary

Ni Lee
Manager, Operations Safety
nlee@bart.gov
Office: (510) 464-6185
Mobile: (510) 910-5656

Security Primary

Chief Kenton Rainey
Security Chief
krainey@bart.gov

Security Secondary

Lt. Kevin Franklin
Manager of Security Programs
kfrankl@bart.gov

SYSTEM SAFETY PROGRAM PLAN
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 Uploaded 03-07-2016

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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
San Diego, California 92101-7492
(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

Mr. Wayne Terry
Chief Operations Officer - Rail
wayne.terry@sdmts.com

ADDRESS IF DIFFERENT FROM AGENCY

1255 Imperial Avenue
San Diego, CA 92101
San Diego, California 92101-7492

Safety Primary

Mr. David Bagley
System Safety Manager
david.bagley@sdmts.com
Office: (619) 595-4946
Mobile: (619) 455-6875

ADDRESS IF DIFFERENT FROM AGENCY

1255 Imperial Avenue, Suite 900
San Diego, CA 92101
San Diego, California 92101-7492

Safety Secondary

Mr. Christopher Walger
Transportation Controller - Safety
christopher.walger@sdmts.com
Mobile: (619) 957-8649

ADDRESS IF DIFFERENT FROM AGENCY

1255 Imperial Avenue, Suite 900
San Diego, CA 92101
San Diego, California 92101-7492

Security Primary

Mr. Manuel Guaderrama
Chief of Police
manny.guederrama@sdti.sdmts.com
Office: (619) 595-1019
Mobile: (619) 838-3481

ADDRESS IF DIFFERENT FROM AGENCY

1535 Newton Avenue
San Diego, CA 92113
San Diego, California 92101-7492

Security Secondary

Edward Musgrove
 Deputy Director of Transit
 Enforcement
 edward.musgrove@sdmts.com
 Office: (619) 595-4940

ADDRESS IF DIFFERENT FROM AGENCY
 1533 Newton Avenue
 San Diego, CA 92113
 San Diego, California 92101-7492

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