RESOLUTION NO. 2021-17

APPROVING THE AUTHORITY'S 2021 PUBLIC TRANSPORTATION AGENCY SAFETY PLAN (PTASP)

WHEREAS, the Board of Trustees has been granted the power and authority, pursuant to Chapter 306 of the Ohio Revised Code, to manage and conduct the affairs of the Greater Cleveland Regional Transit Authority (the "Authority"); and

WHEREAS, the Authority's 2021 Public Transportation Agency Safety Plan ("PTASP") will replace the Authority's 2020 version; and

WHEREAS, under federal regulation, 49 CFR Part 673, the Federal Transit Administration ("FTA") has set forth requirements and guidelines for a PTASP; and

WHEREAS, as set forth in the regulation, the Authority's governing board is required to review and approve each transit agency's annual PTASP; and

WHEREAS, on January 28, 2021, the PTASP was emailed to all members of the Board of Trustees; and

WHEREAS, on February 2, 2021, the Audit, Safety Compliance & Real Estate Committee considered the PTASP and recommended approval to the full Board of Trustees.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Greater Cleveland Regional Transit Authority, Cuyahoga County, Ohio:

Section 1. That the Authority's 2021 Public Transportation Agency Safety Plan ("PTASP"), which is in the form of the attachment hereto, is approved, and the General Manager, Chief Executive Officer is hereby authorized to submit the PTASP to the Ohio Department of Transportation for adoption and approval.

Section 2. That this resolution shall become effective immediately upon its adoption.

Attachment: 2021 Public Transportation Agency Safety Plan (PTASP).

Adopted: February 16, 2021

President

Attest:

Interim Secretáry-Treasurer



Greater Cleveland Regional Transit Authority STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION:	Resolution No.: 2021-17
APPROVAL OF THE AUTHORITY'S 2021 PUBLIC TRANSPORTATION AGENCY SAFETY PLAN (PTASP)	Date: February 11, 2021
	Initiator: Safety Department
ACTION REQUEST:	
X Approval □ Review/Comment □ Information Only □ O	her

- 1.0 PURPOSE/SCOPE: This action will approve the Authority's 2021 Public Transportation Agency Safety Plan (PTASP). Under Federal Transit Administration (FTA) regulations, the PTASP must be approved by the transit agency's governing board.
- 2.0 DESCRIPTION/JUSTIFICATION: The Authority's Safety Department has prepared a 2021 PTASP with updated performance targets to meet FTA requirements per 49 CFR 673. The PTASP is a risk and performance based plan utilizing Safety Management System (SMS) principles to describe safety processes and guide the Authority's activities in such areas as emergency preparedness, hazard reporting and management, safety training, and the promotion of safety to maintain a positive safety culture. The PTASP contains a requirement for annual updates and subsequent approvals from the Authority's Board of Trustees.
- 3.0 PROCUREMENT BACKGROUND: Does not apply.
- 4.0 DBE/AFFIRMATIVE ACTION BACKGROUND: Does not apply.
- 5.0 POLICY IMPACT: Adoption of the Resolution will enable the Authority to comply with 49 CFR Part 673.
- 6.0 ECONOMIC IMPACT: Failure to adopt the Resolution will result in failure to satisfy FTA's approval requirements which could cause the Authority to be out of compliance with grantee requirements and affect current and future funding.
- 7.0 ALTERNATIVES: Rejection of the resolution would impact and delay compliance with FTA regulations.
- 8.0 RECOMMENDATION: The plan was discussed at the Board's Audit, Safety Compliance & Real Estate Committee meeting on February 2, 2021, which reviewed and referred it to the full Board for approval. It is recommended that the Resolution be approved to satisfy FTA's requirements.

Recommended and certified as appropriate to the availability of funds, legal form and conformance with the Procurement requirements.

General Manager, Chief Executive Officer