

**PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA**

Safety and Enforcement Division Rail Transit and Crossing Branch Rail Transit Safety Section	Resolution ST-152 June 27, 2013
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**R E S O L U T I O N****RESOLUTION ST-152 GRANTING APPROVAL OF THE FINAL  
REPORT ON THE 2012 TRIENNIAL ON-SITE SAFETY REVIEW OF  
SACRAMENTO COUNTY AIRPORT SYSTEM.**

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**SUMMARY**

This Resolution grants the Safety and Enforcement Division's final report titled "2012 Triennial On-Site Safety Review of Sacramento County Airport System" dated March 14, 2013. The Sacramento County Airport System is ordered to implement the recommendations contained in the report and to provide monthly progress reports, until all corrective actions are completed.

**BACKGROUND**

Commission General Order 164-D, *Rules and Regulations Governing State Safety Oversight of Rail Fixed Guideway Systems*, requires staff to conduct on-site safety reviews of transit agencies operating Rail Fixed Guideway Systems at least once every three years.

The Rail Transit Safety Section (RTSS) staff conducted an on-site safety review of the Sacramento County Airport System (SCAS) beginning on October 1, 2012. Staff conducted a post-review exit conference with SCAS management on November 8, 2012.

The methods used to conduct the safety review included:

- a. Interviews with SCAS employees and contractors at all levels;

- b. Reviews of design, construction, procurement, testing, training, operation and maintenance programs;
- c. Reviews of records and procedures;
- d. Observation of operations and maintenance activities; and
- e. Inspections of equipment and facilities.

A full description of the safety review, including the scope, results, and recommendations, is contained in the final safety review report identified in this resolution as Attachment A.

The safety review results indicate SCAS is generally in compliance with its System Safety Program Plan; however, some program areas of non-compliance were identified during the review. These non-compliant items along with recommendations for corrective actions are described, where applicable, in the checklist Findings/Comments/Recommendations section and in the body of the final report. A recommendations summary list requiring corrective action is contained in Appendix C of the report.

## **PROTESTS**

Staff sent SCAS the draft safety review report for a 30-day review and comment period on March 5, 2013. SCAS's Interim Director of Airports sent a letter dated March 14, 2013 accepting all recommendations.

## **DISCUSSION**

The final report, "2012 Triennial On-Site Safety Review of Sacramento County Airport System" dated March 14, 2013, is included as Attachment A. The report is based on staff findings and includes recommendations.

SCAS stated to staff that it will develop corrective action plans to address all recommendations as soon as it receives the final report. SCAS will provide monthly status updates of their corrective actions until completion.

The Commission Safety and Enforcement Division (SED) recommends the Commission approve the final safety report titled, "2012 Triennial On-Site Safety Review of Sacramento County Airport System" dated March 14, 2013. SED also recommends the Commission order SCAS to:

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- Submit a report to the RTSS, which identifies the corrective action status for safety program areas of non-compliance identified by staff;
- Submit plans and schedules for implementing and completing the recommended corrective action contained in the report;
- Implement the recommendations in accordance with the plans and schedules submitted; and
- Provide the RTSS with monthly progress reports on the status of the corrective actions until they are completed and implemented.

### **NOTICE**

On May 28, 2013, staff's request for approval of the final safety review report titled, "2012 Triennial On-Site Safety Review of Sacramento County Airport System" dated March 14, 2013 was published on the Commission's Daily Calendar.

### **COMMENTS**

The draft resolution of the SED in this matter was mailed in accordance with Section 311 of the Public Utilities Code and Rule 14.2(c) of the Commission's Rules of Practice and Procedure. \_\_ comments were received.

### **FINDINGS**

1. The RTSS staff conducted an on-site safety review of SCAS beginning on October 1, 2012. Staff conducted a post-review exit conference with SCAS management on November 8, 2012.
2. The safety review results indicate SCAS is generally in compliance with its System Safety Program Plan; however, some program areas of non-compliance were identified during the safety review. The non-compliant items along with recommendations for corrective actions are described, where applicable, in the Findings/Comments/Recommendations section of each checklist and in the body of the final report.
3. SCAS has stated to staff that they accept all the recommendations as stated in the draft report and will be developing the necessary corrective action plans.

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**THEREFORE, IT IS ORDERED THAT:**

1. The Safety and Enforcement Division's request for approval of the final safety review report titled, "2012 Triennial On-Site Safety Review of Sacramento County Airport System" dated March 14, 2013, is granted.
2. The Sacramento County Airport System shall submit to the Rail Transit Safety Section plans and schedules for implementing all recommended corrective actions contained in the final safety review report. Those plans and schedules shall be submitted no later than 45 days from the effective date of this resolution.
3. The Sacramento County Airport System shall complete and implement all recommended corrective actions contained in the report, in accordance with the plans and schedules submitted to the Rail Transit Safety Section.
4. The Sacramento County Airport System shall prepare and provide monthly status reports to the Rail Transit Safety Section. The reports shall contain detailed information on the implementation of all remaining recommended corrective actions contained in the final safety review report. Monthly status reports shall be provided until all recommended corrective actions are implemented and completed.
5. This Resolution is effective today.

I certify that the foregoing resolution was duly introduced, passed and adopted at a conference of the Public Utilities Commission of the State of California held on June 27, 2013; the following Commissioners voting favorably thereon:

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PAUL CLANON  
Executive Director

## **ATTACHMENT A**