

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

Safety and Enforcement Division  
Rail Transit Safety Branch

Resolution ST-204  
July 13, 2017

**R E S O L U T I O N**

RESOLUTION ST-204 GRANTING APPROVAL OF FINAL  
REPORT ON THE 2016 TRIENNIAL ON-SITE SAFETY REVIEW OF  
THE J. PAUL GETTY CENTER TRAM (GETTY)

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**SUMMARY**

This Resolution grants approval for the Safety and Enforcement Division final report titled, "2016 Triennial On-Site Safety Review of the J. Paul Getty Center Tram", dated April 19, 2017. The J. Paul Getty Trust is ordered to implement the recommendations contained in the report and to provide monthly progress reports.

**BACKGROUND**

Commission General Order No. 164-D, "Rules and Regulations Governing State Safety Oversight of Rail Fixed Guideway Systems" requires Commission staff (staff) to conduct comprehensive safety reviews of transit agencies operating Rail Fixed Guideway Systems at least once every three years.

The Rail Transit Safety Branch (RTSB) staff conducted an on-site safety review of the J. Paul Getty Center Tram (Getty Tram) beginning December 5, 2016, and concluding December 8, 2016. Staff conducted a post-review exit conference with J. Paul Getty Trust management on January 12, 2017.

The methods used to conduct the safety review included:

- a. Interviews with Getty employees at all levels from rank and file through management, and Otis contractors;
- b. Reviews of 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 that the Getty Tram is in general 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 Findings/Comments/Recommendations section of each checklist and in the body of the final report. A summary of recommendations requiring corrective action is contained in Appendix C of the report.

Staff sent J. Paul Getty Trust a draft safety review report for a 30-day review and comment period on April 6, 2017. Subsequently, Staff received J. Paul Getty Trust concurrence on April 12, 2017, accepting all recommendations with comments.

## **DISCUSSION**

The final report, "2016 Triennial Safety Review of the J. Paul Getty Center Tram" dated April 19, 2017, is included as Attachment A, and identifies staff findings and recommendations.

J. Paul Getty Trust has stated to staff that they have developed and implemented corrective action plans for the areas of non-compliance identified in the report. J. Paul Getty Trust will provide updates to all identified findings and recommendations and then provide regular monthly status updates of their corrective actions until completion.

The Safety and Enforcement Division (SED) recommends that the Commission approve the final safety review report titled, "2016 Triennial Safety Review of the

J. Paul Getty Center Tram,” dated April 19, 2017. SED also recommends the Commission order J. Paul Getty Trust to:

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

## **NOTICE**

On June 9, 2017, staff’s proposed Resolution and request for approval of the final safety review report titled, “2016 Triennial Safety Review of the J. Paul Getty Center Tram,” dated April 19, 2017, 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 RTSB staff conducted an on-site safety review of the Getty Tram beginning December 5, 2016, and concluding December 8, 2016. Staff conducted a post-review exit conference with J. Paul Getty Trust management on January 12, 2017.
2. The safety review results indicate that the Getty Tram is in general 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 Findings/Comments/Recommendations section of each checklist and in the body of the final report.

3. J. Paul Getty Trust has stated to staff they have developed and implemented corrective action plans for the findings and recommendations identified in the report.

**THEREFORE, IT IS ORDERED THAT:**

1. The Safety and Enforcement Division request for approval of the final safety review report titled, "2016 Triennial On-Site Safety Review of the J. Paul Getty Center Tram," dated April 19, 2017, is granted.
2. The J. Paul Getty Trust shall submit plans and schedules for implementing all recommended corrective actions contained in the final safety review report to the Rail Transit Safety Branch. Those plans and schedules shall be submitted no later than 45 days from the effective date of this resolution.
3. The J. Paul Getty Trust 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 Branch.
4. The J. Paul Getty Trust shall prepare and provide monthly status reports, beginning on August 1, to the Rail Transit Safety Branch. 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 15, 2017; the following Commissioners voting favorably thereon:

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TIMOTHY J. SULLIVAN  
Executive Director

## **ATTACHMENT A**