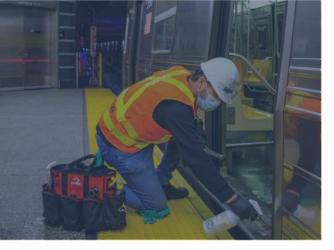
2020 FTA Joint State Safety Oversight and **Rail Transit Agency** Virtual Workshop

October 6-8, 2020

U.S. Department of Transportation

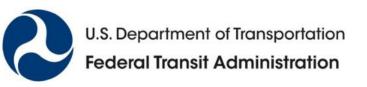
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Federal Transit Administration









Operating in a Coronavirus Disease 2019 (COVID-19) Environment

Oversight of a Multi-State Rail Transit Agency with Two State Requirements and One Transit System

Kimbrali Davis, Manager, New Jersey State Safety Oversight Agency

Dave Fullerton, Director, Safety Services, Delaware River Port Authority





2020 FTA Joint State Safety Oversight and Rail Transit Agency Virtual Workshop

Designation Submissions for States with Rail Transit Agencies Operating in More than One State

As specified in 49 CFR § 659.9 - Designation of oversight agency (e) Multiple states:

In cases of a rail fixed guideway system that will operate in more than one state, each affected state must designate an agency of the state, other than the rail transit agency, as the oversight agency to implement the requirements in this part. To fulfill this requirement, the affected states:

(1) May agree to designate one agency of one state, or an agency representative of all states, to implement the requirements in this part; and



There are three rail transit agencies in the SSO Program with multi-state service areas.

- WMATA
- St. Louis Metrolink
- PATCO

For the Port Authority Transit Corporation (PATCO), the State of New Jersey assumes full oversight responsibility, even for PATCO's operations in Pennsylvania. The New Jersey Department of Transportation (NJDOT) has established an agreement with the Pennsylvania Department of Transportation (PENNDOT), and New Jersey State Safety Oversight Agency (NJ SSOA) is designated to ensure that the rail fixed guideway system is subject to a single program standard for compliance.







Port Authority Transit Corporation (PATCO), owned and operated by the Delaware River Port Authority (DRPA), is a heavy rail line that travels between New Jersey and Pennsylvania.

DRPA/PATCO Board of Commissioners has 16 members that are appointed by Both Governors- 8 from New Jersey and 8 from Pennsylvania.





The PATCO line is a double track operation that extends approximately 14.3 miles of double track grade separated system from Lindenwold, New Jersey to the Philadelphia, Pennsylvania and uses the Benjamin Franklin Bridge to provide train service between New Jersey and Pennsylvania.

2.3 miles of track in downtown Philadelphia, Pennsylvania and Camden, New Jersey are underground subway and the remaining 12.2 miles are aboveground.



PATCO provides a 24 hour service throughout the year transporting an estimated 37,000 daily passengers (Pre-Coronavirus Pandemic Levels) via 13 rail stations. The passengers are transported on 60 married pairs of recently refurbished railcars. (120 cars in total)





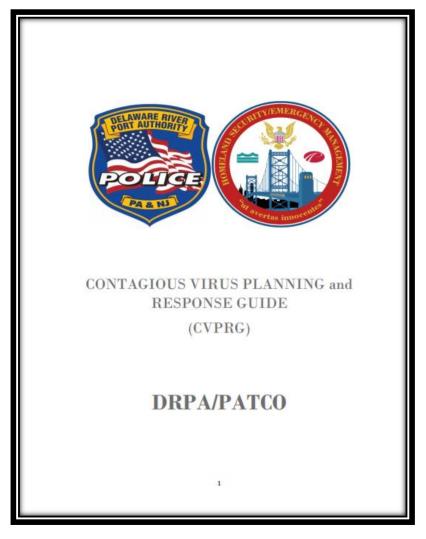


PATCO High Speed Line

- 3 Philadelphia Stations and Tunnels Leased from the City
- Philadelphia Concourses Owned by City and SEPTA
- Center City District Maintains Some Concourses
- DRPA/PATCO Police Department
- 350 PATCO Employees
- 450 DRPA Employees
- Serves 3 Hospital Campuses
- Interchange with NJ Transit, Lindenwold, Haddonfield, Ferry Avenue, Broadway (WRTC)



- Contagious Virus Planning and Response Guide
- Remote Work for Most Administrative Staff
- Reduced Schedule
- Reduced Front Line Staff
 - Reduced Days, Full Pay, No Layoffs
- Daily Executive Staff Meetings
 - Monitoring Response
 - Establishing Policies and Procedures
 - Planning
 - All Aspects of Incident Command System





• Stations

• Signage and Floor Markings

WEAR

COVERING

 Police Enforcement (None to Date)

MAINTAIN

YOUR

- Social Media
- Digital Signs





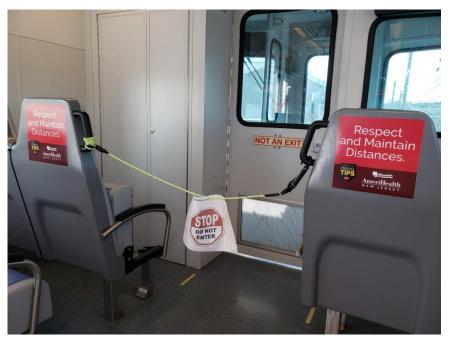


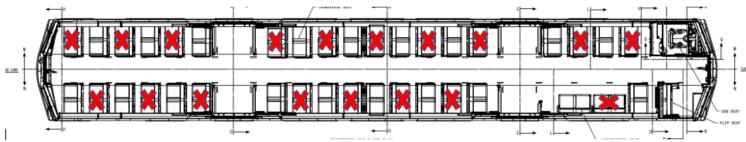
COVID-19

RAV/FI

Aboard Trains

- Trains are well marked to promote distancing
- Digital Screens Amplify Messaging
- Pre-recorded Announcements in Rotation
- Physical Barrier Protects Operators
- Operators alone in lead cars (initial weeks)







• Shops and Offices



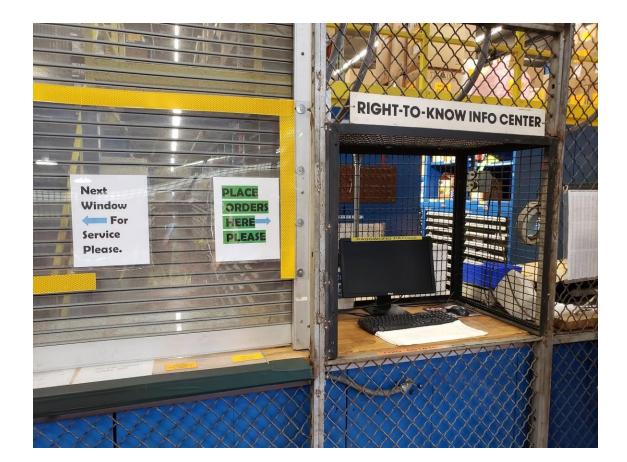






• Shops and Offices







• Covid-19 Countermeasures are tracked and reported in NJDOT Database

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Clipboard Sort & Filter Records Find Text Formatting	State of New Jersey SSO SLIMMARY OF Corrective Action Plan
Dashboard 🗐 EAR 🗐 CAPS	State of New Jersey SSO SUMMARY OF Corrective Action Plan
Exit Form	CAP ID 157 Property PATCO NJ Tracking Number P2020-04-14_T1541_CAP
→ CAP ● HAZARD ● CAP with HAZARD	Status Closed OLD NJ Tracking Number
	Initial Date 4/14/2020 Initial Time 15:41
	SSO Aproval Date
tblCA Status Initial Date NJ Tracking Number SSO Approve OSS Reviewe CAP Source Responsible Person Pro	CSS Reviewe
175 Open 5/19/2020 P2018-07-19_T0858 No No Incident Investigatio Op	P Responsible Person John Barrett Responsible Department Equipment
103 Closed 4/20/2020 P2020-04-20_T1655_CAP No Yes Incident Investigation J. Barrett Oth 158 Closed 4/14/2020 P2020-04-14 T1546 CAP No Yes NJDOT Inspection John Barrett Oth	Person Responsible Phone Number
157 Closed 4/14/2020 P2020-04-14_T1541_CAP No Yes NJDOT Inspection John Barrett Ott	Person Responsible Email
166 Closed 4/14/2020 P2020-04-14_T1125_CAP No Yes NJDOT Inspection Adam Jacurak Oth	Proposed 5/6/2020 Estimated Completion Date 3/16/2020
161 Closed 4/14/2020 P2020-04-14_T1631_CAP No Yes NJDOT Inspection Bill Shaw Other 159 Closed 4/14/2020 P2020-04-14_T1556 CAP No Yes NJDOT Inspection Bill Shaw Other	Deadline 5/6/20
140 Closed 4/14/1000 D0000 414 T1150 CAD No. Vec NIDOT Inspection Detrick MADRIde Off	Property Tracking Number
	Hazard Risk Index Leading Hazard Risk Index Lagging Submitted Date 5/5/2020 Last Updated Date 5/5/2020
Save / Move EMAIL OSS Print Export Current Export All Reviewed by The	Finding Did not review established and implemented measures to create physical separation
Record New CAP Record Record Record Office of System	greater than 6 feet between transit facility employees, transit operators, and passengers.
Safety	
Service Line PATCO V Initial Date 4/14/2020 CAP Source NJDOT Inspection V SSO Approved	Short Description
SSO Aproval Date	
CAP Status Closed V	
	Probable Cause Other
NJ Tracking Number P2020-04-14_T1556_CAP Check Create	Compliance Status Compliant
	Finding Category
	Establish and implement measures to create physical separation greater than 6 feet
Restrictions/Mitigation	CAP between transit facility employees, transit operators, and passengers. [Also covered in EO107 pg3 par 4 & EO 125 1(a), 1(f)]
The P&S Department is following the current company direction provided by PATCO – NUDOH guidelines. Social distancing	
along with PPE usage when required. If more than one employee is occupying a company vehicle, masks and gloves are to be worn.	Shop Managers/Foreman regularly walk around to ensure employee compliance with seeial distancies rules 8,895 usage
	Restriction Mitigation With social distancing rules & PPE usage.
Optional Notes	
	Metrics For Monitoring Plan Review
	Method Of Verification Documentation
UDDT: Welcome to the Corrective Action Plan Form	



Capital Projects

- Philadelphia & Pennsylvania
 Suspended Most Construction
- New Jersey Exempted Transportation and Public Works Projects
- DRPA elected to continue construction in Pennsylvania including station elevators at PATCO









• Solar Project

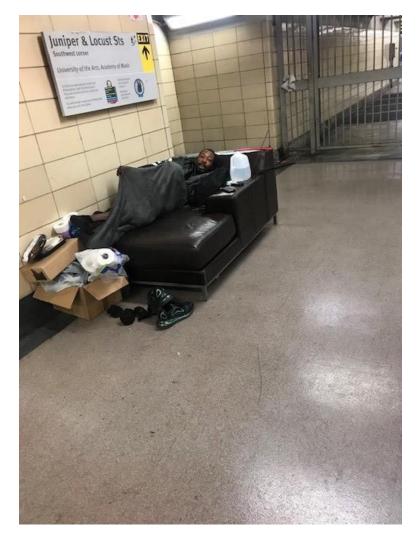






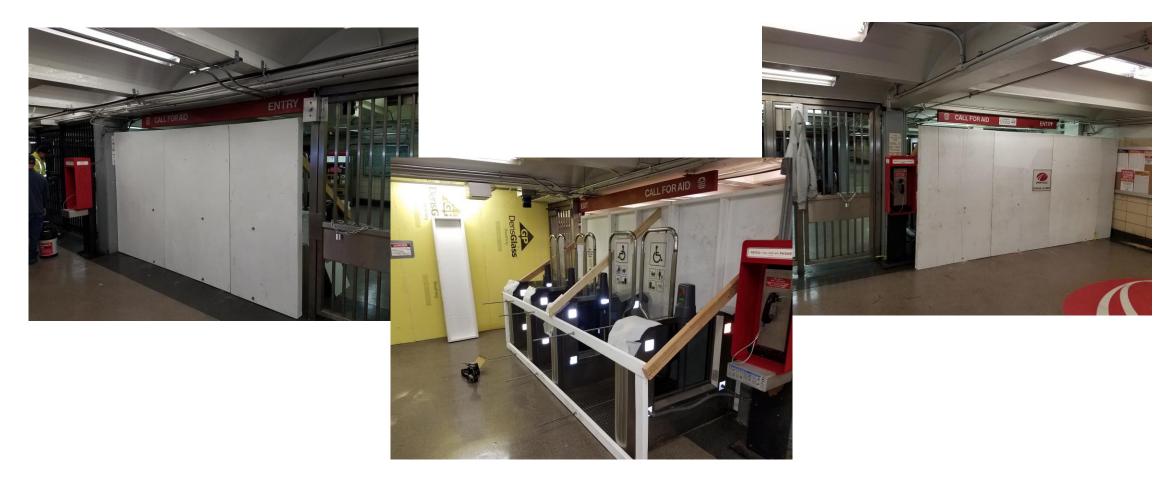
Station Closures

- Closed 3 Above Ground Stations and I Subway Station
- Expedited Elevator and Other Construction
- Reduced Cleaning and Other Maintanance
- Vacated Spaces Invited Other Uses





Closing a Subway Station Required Extraordinary Measures to Prevent Entry





• Despite the low ridership it's been a busy summer.

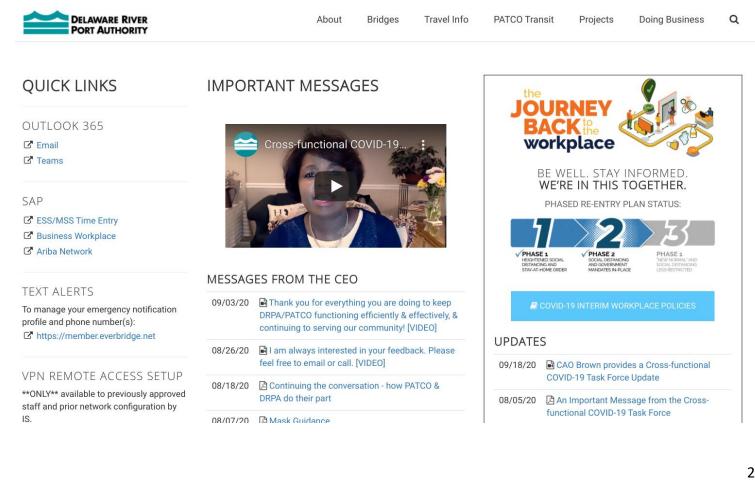






• We're continuing to plan a return to normal operations while providing support for employees whether they're working from home or in our facilities.











U.S. Department of Transportation Federal Transit Administration

Contact Information

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