

TORONTO TRANSIT COMMISSION REPORT NO.

MEETING DATE: November 14, 2007

SUBJECT: 1998, 2001 & 2004 APTA RAIL SAFETY AUDITS – UPDATES

RECOMMENDATION

It is recommended that the Commission:

- i) Receive for information, the thirteenth update of the TTC management Actions for the 1998 APTA Rail Safety Audit; and
- ii) Forward this update to the Minister of Transportation, Province of Ontario and the Clerk of the City of Toronto for information.

FUNDING

Captured in Operating and Capital budgets.

BACKGROUND

The American Public Transportation Association (APTA) conducts Rail Safety Audits for the Toronto Transit Commission every three years. The Rail Safety Audit contributes to the TTC's ability to maintain an effective self-regulatory safety program.

An APTA Rail Safety Audit was scheduled for October, 2007, but was deferred for one year at the request of the TTC as outlined in the attached letter to APTA. The letter from APTA agreeing to the request is also attached.

Updates of the progress that has been made to the TTC management Action Plans are reported to the Commission twice a year (May and November). This report provides updates of the management Action Plans for the 1998 APTA Rail Safety Audit conducted for the Toronto Transit Commission. All management Actions for the 2001 and 2004 APTA Rail Safety Audits were reported as complete at the May 8, 2007, Commission meeting and are not included in this report.

DISCUSSION

This is the thirteenth and final update of the progress that has been made to the TTC management Action Plan that was included in the Final Audit Report provided by APTA dated November 22, 1999. The management Action Plans addressed the audit findings, stated

whether action would be taken on the recommendations, and brought forward an implementation schedule.

The attached update for the 1998 APTA Rail Safety Audit shows the status of the final two remaining outstanding management Actions as complete.

JUSTIFICATION

Commissioners have a duty under the Ontario Occupational Health and Safety Act, to take all reasonable care to ensure that TTC complies with the Act and the regulations. Similarly, the Commission has a Criminal Code duty of reasonable care for occupational and public safety. The APTA Rail Safety Audit and semi-annual updates of management Actions are provided to the Commission to help fulfil their duty of reasonable care.

October 22, 2007

13.15

Attachments:

August 28, 2007, Letter to the American Public Transportation Association

September 20, 2007, Letter from the American Public Transportation Association

1998 APTA Rail Safety Audit – Update #13 – October 1, 2007