CALTRAIN SAFETY PERFORMANCE DASHBOARD

JANUARY 24, 2024 TOPS COMMITTEE





Overview

- Safety First and Always is Caltrain's #1 Core Value
- The Strength of our Safety Culture and Safety Program Performance must be measurable and data driven
- Key Performance Indicators (KPI's), both lagging and leading, are included in the Safety Performance dashboards
- Additional information will be presented based upon risk and focus



Safety Culture

- Created Safety First and Always as our primary core value
- Safety Moments at all Caltrain meetings and briefings
- New Safety Champions Focus Areas: Training – Reporting – Communication – Recognition
- Safety Concern Reporting tools, risk register created
- Organizational Risk-Based decision framework

New email signature:



Soverity

	ocverty			
	1	2	3	4
Frequency of Occurrence	Catastrophic	Critical	Marginal	Negligible
(A) Frequent	1A	2A	ЗА	4A
(B) Probable	1B	2B	3B	4B
(C) Occasional	1C	2C	3C	4C
(D) Remote	1D	2D	3D	4D
(E) Improbable	1E	2E	3E	4E

Injuries

Days Without a Reportable Injury as of 1/9/2024				
<u>Department</u>	Days Without Injury	Date of Last Injury		
OPS	67	11/3/2023		
MOE	64	11/6/2023		
MOW	36	12/4/2023		
OTHER	1,322	5/27/2020		

Month	Monthly Reported Injury Ratio	Cumulative Reported Injury Ratio (CY2023)
November	4.75	3.24

Monthly Injury Ratio is calculated by: (Monthly Man-Hours/#Incidents)/200,000

Cumulative Ratio YTD is Calculated by: (YTD Man-Hours/YTD #Incidents)/200,000



Reportable Injuries

Types of Injuries CY2020 - CY2023

4% Total Employee Injuries — Reported Injury Ratio 3% 20 Fracture 6% 16 Partial Amputation Total Injuries = Cut or Laceration 10 53% 8 Contusion or 6 Inflammation 19% Smoke Inhalation 2 9 5 0 ~ ~ \cap 2020 2021 2022 2023 Strain/Sprain The national average RIR is 3.0 across all industries, per the U.S. Bureau of Labor Statistics.

Employee Injuries, Reportable

Injury Rate by Year

5.00

4.50

4.00

3.50

3.00

2.50

2.00

1.50

1.00

0.50

0.00

Caltrain

Reportable

Injury

Ratio

Accidents/Incidents

Reportable Rail Equipment Incidents YoY CY2020 – CY2023 8 6 Total Reportable 5 Incidents 4 3 \mathbf{n} 2 N 0 0 2020 2021 2022 2023 Year

Reportable Rail Equipment Incidents CY2020 - CY2023





Efficiency Testing

Operations Core Program Tests Completed vs. Quota



Q1 Testing Requirements:

- Flags
- Trains/Engines/Cars Left Unattended
- Delayed in the Block
- Communication of Signals
- Passenger Car Door Operations
- Block Signal Drop
- Conductor Calling Restrictions to Engineer
- Protection of Track Car, Men, or Machines
- Alcohol and Drug Observations
- Conduct Proper Job Briefing
- Track Occupancy

MOE Core Program Tests Completed vs. Quota



Q2-Q4 Testing Requirements:

- Flags
- Trains/Engines/Cars Left Unattended
- Speed Requirements
- Delayed in the Block
- Communication of Signals
- Block Signal Drop
- Running Brake Test
- Conduct Proper Job Briefing

Q1 Testing Requirements:

- Blue Signal MOE
- Lock out/Tag out MOE
- Crossing Warning Devices

Q2-Q4 Testing Requirements:

- Separation During Travel and Work
- Multiple Work Groups Using Same Authority
- Protection of Track, Car, Men, or Machines
- Blue Signal MOE
- Crossing Warning Devices



• Tampering With Safety Equipment

Employee Engagements



Safety Week 2023

5-day event consisting of one engagement topic each day.

- Engagement
- Risk Identification
- Clarity
- We Over Me
- Pursuit of Excellent

OPS 1,845 Collectively TASI management engaged with <u>1,472</u> employees during Safety Week 2023 compared to 1,433 in 2022.

Summer Spike 2023

Collectively TASI management engaged with 1,714 employees throughout the duration of the event. In 2022 there were 1,866 total engagements during Summer Spike.



Vehicle Track Incursions

- There are currently 71 'at-grade' crossings along the Caltrain corridor
- Over half of the 183 vehicle track incursions since 2020 have occurred at 5 grade crossings
- The following slides highlight Caltrain's efforts to enhance safety at crossings

Vehicle Track Incursions by Crossing, CY2020 to Present





Grade Crossing Enhancements

- Pavement Markings
- Solar Lane Markers
- Delineators
- Signage
- Lighting
- Technology CCTV, Intrusion, Alert Integration
- Scheduled improvements and separations



Grade Crossing Enhancements Pavement Markings







Grade Crossing Enhancements Markers, delineators, signage and lighting



Grade Crossing Enhancements Pursuing Technology

• CCTV

- Video Analytics proximity, license plate recognition, etc.
- Analysis and Alert
- Intrusion
- See something, say Something



Grade Crossing Enhancements Technology - Intrusion



- Pilot Testing at high-risk crossings
- LIDAR
- · CCTV
- Analysis and Alert
- Forensic
- Future Integration potential



Fencing and Barriers

- Full alignment risk assessment beginning

 - Right of Way
 Points of Entry
 Tunnels

 - Stations, etc.
- PCEP and general fencing repairs continuing •
- Multiple fence funding sources/projects •



Partnering and Outreach

- City of Palo Alto
- City of Burlingame
- Transit Police
- Regional Trespasser/Suicide Awareness
- Operation Lifesaver
- GPS App Companies
- CPUC/FRA/FHWA Meetings
- APTA Commuter Rail Safety Committees



Transit Police Calls for Service

Calls for Service by County – December 2023



Call Volume by Issue Type – December 2023



Safety Card

CALTRAIN IS NOW ELECTRIC!

The new electric train system can be dangerous and even life-threatening

See something unsafe? Call 1.877.SAF.RAIL

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(1.877.723.7245)

For any emergency on Caltrain, to report suspicious activity, or if you see a damaged electrical wire.

24/7 Suicide and Crisis Lifeline: Call or Text 988

Social Services Hotline: Call 211



STAY SAFE BY KNOWING THESE SIMPLE SAFETY TIPS:

Cal 77

CALTRAIN IS ENERGIZED:

The Caltrain system is now electric. Wires and ground cables carry 25,000 volts of electricity and can be dangerous. Never approach or touch overhead wires or equipment with things like ladders, antennas, and most importantly, yourself!

ALWAYS EXPECT A TRAIN:

New electric trains are quieter and faster than you think. They can run on any track, at any time, from either direction. Stay safe and stay off the tracks.

CROSS ONLY AT DESIGNATED CROSSINGS:

The only safe place to cross tracks is at designated public crossings with a crossbuck, flashing red lights or a gate. Crossing anywhere else is illegal.



See Something, Say Something

Do your part to keep the rails safe! **Call Transit Police at 1.877.SAF.RAIL** (1.877.723.7245) <u>immediately</u> to report any unsafe situation or suspicious activity, such as children playing near the tracks or people hanging out along the right of way.

Save the number in your cell phone for quick and easy access.





Questions/Comments?



FOR MORE INFORMATION WWW.CALTRAIN.COM

