

## Safety Data Analysis Report Sept 2022

Ronald Ester Chief Safety Officer



### BUS



### SAFETY PERFORMANCE INDICATORS

| Bus - Safety Perfo  | ormance l                  | Indicato | rs     | •      | •      | •              |               |                           |        |        |        |        | -      | •      | •      | -      | -      |                | -        |
|---|----------------------------|----------|--------|--------|--------|----------------|---------------|---------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|----------------|----------|
| Bus   | 2021<br>Monthl<br>y Target |          | Oct-21 | Nov-21 | Dec-21 | 2021<br>Target | 2021<br>Total | 2022<br>Monthly<br>Target | Jan-22 | Feb-22 | Mar-22 | Apr-22 | May-22 | Jun-22 | Jul-22 | Aug-22 | Sep-22 | 2022<br>Target | 2022 YTD |
| Fatalities - Total <sup>1</sup>                               | 0                          | 0        | 0      | 0      | 0      | 0              | 0             | 0                         | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0              | 0        |
| NTD Reportable Safety Events - Total <sup>2</sup>             | 12                         | 10       | 7      | 2      | 13     | 142            | 89            | 10                        | 8      | 4      | 7      | 7      | 8      | 6      | 8      | 12     | 11     | 120            | 71       |
| NTD Reportable Safety Events - Rate per million revenue miles | 6.00                       | 5.33     | 3.46   | 1.02   | 6.65   | 6.00           | 3.71          | 5.21                      | 4.26   | 2.37   | 3.63   | 3.83   | 4.35   | 3.26   | 4.45   | 6.35   | 6.50   | 5.21           | 4.34     |
| NTD Reportable Injuries - Total <sup>2</sup>                  | 31                         | 26       | 20     | 20     | 35     | 367            | 264           | 27                        | 18     | 21     | 19     | 21     | 18     | 22     | 19     | 28     | 35     | 324            | 201      |
| NTD Reportable Injuries - Rate per million revenue miles      | 15.50                      | 13.86    | 9.90   | 10.22  | 17.90  | 15.50          | 11.01         | 14.00                     | 9.59   | 12.42  | 9.86   | 11.50  | 9.80   | 11.95  | 10.57  | 14.83  | 20.69  | 14.00          | 12.27    |
| Customer Injuries - Rate per milllion passenger trips         | 2.95                       | 3.31     | 2.62   | 2.23   | 4.71   | 2.95           | 2.99          | 2.93                      | 2.18   | 3.30   | 2.74   | 2.57   | 2.29   | 2.16   | 1.96   | 2.12   | 4.07   | 2.93           | 2.61     |
| Collisions - Rate per million revenue miles                   | 85.63                      | 73.02    | 60.37  | 58.27  | 64.44  | 85.63          | 58.60         | 57.42                     | 74.58  | 79.83  | 77.88  | 63.51  | 81.08  | 65.75  | 60.09  | 81.54  | 90.43  | 57.42          | 74.86    |
| with Vehicle - Rate per million revenue miles                 | N/A                        | 59.16    | 48.00  | 47.53  | 48.59  | N/A            | 45.08         | 44.18                     | 59.66  | 61.50  | 60.75  | 53.11  | 64.21  | 52.71  | 46.74  | 65.13  | 72.70  | 44.18          | 59.54    |
| with Object - Rate per million revenue miles                  | N/A                        | 9.59     | 9.40   | 9.71   | 11.25  | N/A            | 9.93          | 9.73                      | 11.72  | 14.78  | 13.50  | 7.67   | 14.15  | 9.78   | 11.13  | 11.65  | 13.00  | 9.73           | 11.91    |
| with Person - Rate per million revenue miles                  | N/A                        | 1.07     | 2.47   | 1.02   | 1.53   | N/A            | 1.54          | 1.51                      | 0.53   | 1.77   | 2.08   | 1.10   | 1.09   | 1.09   | 1.11   | 1.59   | 2.96   | 1.51           | 1.47     |
| with T Vehicle - Rate per million revenue miles               | N/A                        | 3.20     | 0.49   | 0.00   | 3.07   | N/A            | 2.04          | 2.00                      | 2.66   | 1.77   | 1.56   | 1.64   | 1.63   | 2.17   | 1.11   | 3.18   | 1.77   | 2.00           | 1.95     |
| Reportable Smoke/Fire Incidents                               | 1                          | 1        | 1      | 3      | 2      | 15             | 16            | 1                         | 1      | 0      | 0      | 1      | 2      | 0      | 3      | 2.00   | 1      | 15             | 10       |
| Mean Miles between Mechanical Failures                        | 18,000                     | 29,301   | 26,073 | 22,281 | 31,775 | 18,000         | 28,638        | 25,000                    | 18,531 | 22,047 | 26,099 | 25,623 | 25,199 | 27,128 | 23,317 | 17,374 | 16,595 | 25,000         | 22,602   |









### SAFETY PERFORMANCE INDICATORS - HEAVY RAIL

| Heavy Rail - Safety Performance Indicators                    |                           |        |        |        |        |                |               | -                         |        |        | -      |        |        | •      |        |        | -      |                |          |
|---|---------------------------|--------|--------|--------|--------|----------------|---------------|---------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|----------------|----------|
| Heavy Rail  | 2021<br>Monthly<br>Target | Sep-21 | Oct-21 | Nov-21 | Dec-21 | 2021<br>Target | 2021<br>Total | 2022<br>Monthly<br>Target | Jan-22 | Feb-22 | Mar-22 | Apr-22 | May-22 | Jun-22 | Jul-22 | Aug-22 | Sep-22 | 2022<br>Target | 2022 YTD |
| Fatalities - Total <sup>1</sup>                               | 0                         | 0      | 0      | 0      | 0      | 0              | 0             | 0                         | 0      | 0      | 0      | 1      | 0      | 0      | 0      | 0      | 2      | 0              | 3        |
| NTD Reportable Safety Events - Total <sup>2</sup>             | 2                         | 3      | 1      | 3      | 2      | 24             | 24            | 2                         | 0      | 3      | 1      | 2      | 5      | 2      | 2      | 3      | 4      | 24             | 22       |
| NTD Reportable Safety Events - Rate per million revenue miles | 1.00                      | 1.62   | 0.52   | 1.63   | 1.04   | 1.00           | 1.09          | 1.00                      | 0.00   | 1.78   | 0.52   | 1.09   | 2.75   | 1.18   | 1.31   | 2.17   | 3.23   | 1.00           | 1.47     |
| NTD Reportable Injuries - Total <sup>2</sup>                  | 18                        | 13     | 25     | 19     | 17     | 221            | 184           | 16                        | 23     | 18     | 18     | 23     | 17     | 16     | 14     | 11     | 17     | 195            | 157      |
| NTD Reportable Injuries - Rate per million revenue miles      | 9.45                      | 7.02   | 13.12  | 10.34  | 8.87   | 9.45           | 8.39          | 8.46                      | 12.54  | 10.66  | 9.32   | 12.56  | 9.36   | 9.42   | 9.14   | 7.96   | 13.75  | 8.46           | 10.50    |
| Mainline Revenue Train Derailments                            | 0                         | 1      | 0      | 0      | 0      | 0              | 2             | 0                         | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0              | 0        |
| Mainline Non-Revenue Train Derailments                        | 0                         | 0      | 0      | 0      | 0      | 0              | 1             | 0                         | 0      | 0      | 0      | 1      | 0      | 0      | 0      | 0      | 0      | 0              | 1        |
| Yard Derailments  | 0                         | 0      | 0      | 0      | 0      | 4              | 3             | 0                         | 0      | 0      | 1      | 0      | 0      | 0      | 0      | 0      | 0      | 3              | 1        |
| Maintenance Vehicle Derailments                               | 0                         | 0      | 1      | 0      | 1      | 7              | 4             | 0                         | 0      | 1      | 0      | 0      | 3      | 0      | 0      | 3      | 1      | 5              | 8        |
| Mean Miles between Mechanical Failures                        | 47,000                    | 40,399 | 29,975 | 39,987 | 42,484 | 47,000         | 44,617        | 47,500                    | 26,193 | 33,891 | 43,898 | 51,980 | 73,942 | 66,535 | 41,019 | 44,136 | 50,554 | 47,500         | 43,109   |

1In accordance with FTA performance target guidance, trespasser and suicide related fatalities are excluded from fatality counts
2In accordance with FTA performance target guidance, security related events (including suicides/attempted suicides) are excluded from the safety events total





### RAIL



### SAFETY PERFORMANCE INDICATORS – LIGHT RAIL

| Light Rail  | 2021<br>Monthly<br>Target | Sep-21 | Oct-21 | Nov-21 | Dec-21 | 2021<br>Targe<br>t | 2021<br>Total | 2022<br>Monthly<br>Target | Jan-22 | Feb-22 | Mar-22 | Apr-22 | May-22 | Jun-22 | Jul-22 | Aug-22 | Sep-22 | 2022<br>Target | 2022<br>YTD |
|---|---------------------------|--------|--------|--------|--------|--------------------|---------------|---------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|----------------|-------------|
| Fatalities - Total <sup>1</sup>                               | 0                         | 0      | 0      | 0      | 0      | 0                  | 0             | 0                         | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0              | 0           |
| NTD Reportable Safety Events - Total <sup>2</sup>             | 3                         | 0      | 1      | 1      | 2      | 34                 | 17            | 2                         | 3      | 3      | 4      | 2      | 2      | 5      | 1      | 5      | 3      | 31             | 28          |
| NTD Reportable Safety Events - Rate per million revenue miles | 5.83                      | 0.00   | 2.10   | 2.07   | 3.99   | 5.83               | 3.21          | 5.58                      | 6.27   | 6.79   | 8.05   | 4.16   | 4.10   | 10.30  | 2.05   | 9.94   | 5.67   | 5.58           | 6.38        |
| NTD Reportable Injuries - Total <sup>2</sup>                  | 8                         | 5      | 5      | 4      | 5      | 100                | 88            | 7                         | 5      | 10     | 7      | 5      | 11     | 12     | 9      | 8      | 9      | 84             | 76          |
| NTD Reportable Injuries - Rate per million revenue miles      | 17.25                     | 10.94  | 10.52  | 8.29   | 9.97   | 17.25              | 16.60         | 14.70                     | 10.45  | 22.64  | 14.09  | 10.41  | 22.57  | 24.71  | 18.44  | 15.91  | 17.01  | 14.70          | 17.31       |
| Mainline Revenue Train Derailments                            | 0                         | 0      | 0      | 0      | 0      | 2                  | 0             | 0                         | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 1      | 1              | 1           |
| Mainline Non-Revenue Train Derailments                        | 0                         | 0      | 0      | 0      | 0      | 1                  | 0             | 0                         | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 1              | 0           |
| Yard Derailments  | 0                         | 0      | 0      | 0      | 0      | 6                  | 1             | 0                         | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 4              | 0           |
| Maintenance Vehicle Derailments                               | 0                         | 0      | 0      | 1      | 0      | 2                  | 1             | 0                         | 1      | 0      | 2      | 1      | 1      | 0      | 0      | 0      | 0      | 1              | 5           |
| Mean Miles between Mechanical Failures                        | 7,000                     | 7,308  | 7,516  | 8,393  | 7,817  | 7,000              | 7,780         | 7,500                     | 7,329  | 5,311  | 7,558  | 9,806  | 8,150  | 6,302  | 6,187  | 5,898  | 6,146  | 7,500          | 6,885       |
| Green Line  | 2021<br>Monthly<br>Target | Sep-21 | Oct-21 | Nov-21 | Dec-21 | 2021<br>Targe<br>t | 2021<br>Total | 2022<br>Monthly<br>Target | Jan-22 | Feb-22 | Mar-22 | Apr-22 | May-22 | Jun-22 | Jul-22 | Aug-22 | Sep-22 | 2022<br>Target | 2022<br>YTD |
| Customer Injuries - Rate per milllion passenger trips         | 4.23                      | 1.69   | 1.60   | 1.55   | 1.56   | 4.23               | 3.53          | 3.48                      | 2.00   | 3.00   | 2.21   | 1.70   | 4.38   | 1.77   | 1.35   | 3.85   | 2.55   | 3.48           | 2.53        |
| Collisions - Rate per million revenue miles                   | 6.65                      | 2.19   | 2.10   | 4.14   | 7.98   | 6.65               | 4.53          | 4.44                      | 6.27   | 11.32  | 6.04   | 6.24   | 2.05   | 10.30  | 0.00   | 7.95   | 1.89   | 4.44           | 5.69        |
| with Vehicle - Rate per million revenue miles                 | N/A                       | 2.19   | 0.00   | 0.00   | 3.99   | N/A                | 1.70          | 1.66                      | 4.18   | 9.06   | 4.03   | 4.16   | 2.05   | 4.12   | 0.00   | 1.99   | 1.89   | 1.66           | 3.42        |
| with Object - Rate per million revenue miles                  | N/A                       | 0.00   | 2.10   | 2.07   | 0.00   | N/A                | 0.75          | 0.74                      | 0.00   | 0.00   | 0.00   | 2.08   | 0.00   | 0.00   | 0.00   | 1.99   | 0.00   | 0.74           | 0.46        |
| with Person - Rate per million revenue miles                  | N/A                       | 0.00   | 0.00   | 2.07   | 0.00   | N/A                | 0.94          | 0.92                      | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 2.06   | 2.05   | 3.98   | 0.00   | 0.92           | 0.91        |
| with T Vehicle - Rate per million revenue miles               | N/A                       | 0.00   | 0.00   | 0.00   | 3.99   | N/A                | 1.13          | 1.11                      | 2.09   | 2.26   | 2.01   | 0.00   | 0.00   | 4.12   | 0.00   | 0.00   | 0.00   | 1.11           | 1.14        |
| Reportable Smoke/Fire Incidents                               | 4                         | 1      | 0      | 7      | 5      | 45                 | 34            | 3                         | 3      | 8      | 4      | 2      | 2      | 2      | 3      | 3      | 1      | 33             | 28          |

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# FIRE/SMOKE CODE 1'S CONT'D



| Septmeber Total Reportable Incidents - IGNITED MATERIAL |     |        |       |      |     |       |  |  |
|---|-----|--------|-------|------|-----|-------|--|--|
| Ignited Material Type                                   | Red | Orange | Green | Blue | Bus | TOTAL |  |  |
| Code 1, Other   | 0   | 0      | 0     | 0    | 1   | 1     |  |  |
| Debris - Trash  | 2   | 0      | 0     | 0    | 0   | 2     |  |  |
| Infrastructure - Electrical                             | 0   | 1      | 0     | 0    | 0   | 1     |  |  |
| Infrastructure - Rail Tie(s)                            | 0   | 0      | 0     | 1    | 0   | 1     |  |  |
| Vegetation - Other                                      | 0   | 1      | 0     | 0    | 0   | 1     |  |  |
| Vehicle - Brakes/Wheels                                 | 0   | 0      | 1     | 0    | 0   | 1     |  |  |
| TOTAL   | 2   | 2      | 1     | 1    | 1   | 7     |  |  |





# SAFETY HOTLINE REPORTING SYSTEM

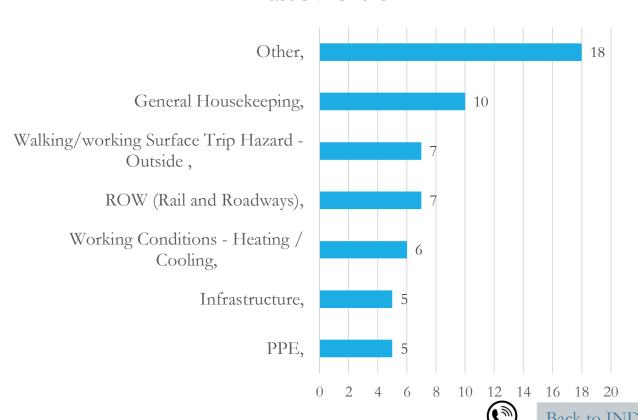
## See Notes

#### **Safety Hotline Reporting Options**

- Safety Hotline: (617) 222-SAFE/7233
- Safety Notification email:SafetyNotification@mbta.com
- Direct reporting to an MBTA Safety official
- Submitting Form B by email, to an MBTA Safety official, or by fax: (617) 222-5127

| Month          | Total Reports | Closed |
|----------------|---------------|--------|
| July 2022      | 35            | 28     |
| August 2022    | 31            | 17     |
| September 2022 | 23            | 12     |
| Total          | 89            | 57     |

## Safety Hotline Reports by Hazard Types (3 or more): Past 3 months





### SAFETY INITIATIVES

### SMS FUNDAMENTALS COURSE

#### **SMS Fundamentals Course**

Announced in April 2021, the MBTA SMS Fundamentals Course, which is the baseline Safety Management System introduction for the MBTA Workforce has been released to all MBTA employees via the MassDOT LearningHub. The course objectives include defining SMS, reviewing SMS roles and responsibilities, identifying and reporting hazards, and how safety reports are managed. Below are the MBTA wide completion percentages and course completion by month.

