



MOUNTAIN MOBILITY

**Buncombe County's
Community Transportation System**

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Summary of Revisions to Mountain Mobility System Safety Program Plan

Mountain Mobility's System Safety Program Plan (SSPP) guides the selection of operators, training, emergency procedures, system security and vehicle maintenance in order to achieve the highest level of safety possible for Mountain Mobility staff and passengers. This plan is reviewed and updated as needed annually. The proposed revisions and updates include:

General Information Section – This section required updates to include the appropriate references to new MAP-21 legislation. MAP-21, the Moving Ahead for Progress in the 21st Century Act (P.L. 112-141), was signed into law on July 6, 2012. Funding surface transportation programs at over \$105 billion for fiscal years (FY) 2013 and 2014, MAP-21 is the first long-term highway authorization enacted since 2005.

Section 1 - Driver/Employe Selection – This section was updated to include references to additional on-board mobile data terminal usage. The update also incorporates a management review section outlining contract monitoring/oversight activities that are conducted by Buncombe County staff to assure contractor compliance with all standards and requirements in this area.

Section 2 – Driver/Employee Training – This section was updated to designate training that requires annual refresher training and incorporate revised forms for employee training records and employee training reports. The update also incorporates a management review section outlining contract monitoring/oversight activities that are conducted by Buncombe County staff to assure contractor compliance with all standards and requirements in this area.

Section 3 – Safety Data and Acquisition – This section was updated to better identify key roles and responsibilities for safety and security and update Mountain Mobility's Bloodborne Pathogen Exposure Control Plan to explicitly outline the correct actions to take if a spill occurs on a Mountain Mobility vehicle. The update also incorporates a management review section outlining contract monitoring/oversight activities that are conducted by Buncombe County staff to assure contractor compliance with all standards and requirements in this area.

Section 4 – Drug and Alcohol Abuse Programs – This section was updated to incorporate a management review section outlining contract monitoring/oversight activities that are conducted by Buncombe County staff to assure contractor compliance with all standards and requirements in this area.

Section 5 - Vehicle Maintenance – This section was updated (a) to include a separate vehicle preventive maintenance schedule for diesel vehicles; (b) add “inspect steering linkage, ball joints, suspension tie rod ends, driveshaft and U-joints” to each preventive maintenance service on the 2010 Model Year Dual-Fuel (CNG) Vehicles and 2008 Model Year Dual-Fuel (Propane) Vehicles; and (c) reformatting this section to reflect the preventive maintenance items in the same format they are entered into the state’s asset management system; and (d) incorporate a management review section outlining contract monitoring/oversight activities that are conducted by Buncombe County staff to assure contractor compliance with all standards and requirements in this area.

Section 6 – Security – This section was updated to include a “Workplace Security Measures” section including workplace inspections, workplace security measures and training, etc. The update also includes replacing the Homeland Security section with the newly implemented National Terrorism Advisory System (NTAS). The update also incorporates a management review section outlining contract monitoring/oversight activities that are conducted by Buncombe County staff to assure contractor compliance with all standards and requirements in this area.