



Survival Factors Investigation Attachment
NYCT Joint Track Safety Audit (JTSA)

Manhattan, NY #1

RRD24FR003

(2 pages)

From: [Hazel, Henri](#)
To: [Sheryl Harley](#)
Subject: RE: JTSA
Date: Friday, February 23, 2024 8:24:30 AM

[CAUTION] This email originated from outside of the organization. Do not click any links or open attachments unless you recognize the sender and know the content is safe.

Sheryl,

Between December 2022 through December 2023 the JTSA conducted 337 audits. The audits are random therefore the JTSA teams would not know if they are employees with special circumstances nor are they responsible for those employees. As far as notifying supervision about employees with special circumstances I have requested the procedures from OHS which I will forward to you as soon as I receive them.

From: Sheryl Harley [REDACTED]
Sent: Wednesday, February 21, 2024 2:52 PM
To: Hazel, Henri [REDACTED]
Subject: JTSA

Mr. Hazel,

Thanks again for your help. Reviewing your email, I was wondering can you tell me (1) how many audits JTSA did conduct during the period of December 2022 and 2023 and (2) are the individuals (with JTSA) responsible for carrying out these audits aware of employees with special circumstances, such as the accident flagger that is required by NYCT to wear bi-lateral hearing aids to perform the safety-sensitive job as a track worker and (3) how would JTSA accomplish those inspections that require employee compliance with these special requirements. Lastly, does NYCT notify the employee's work supervisors of these special requirements, and do they conduct on site verification of compliance, such as during the pre-work, job safety briefing?

Sheryl

[REDACTED]