



**TRUCKEE TAHOE AIRPORT DISTRICT
BOARD OF DIRECTOR STAFF REPORT**

AGENDA TITLE: Review and Acceptance of Safety Gap Analysis 5-Year Update

MEETING DATE: January 26, 2022

PREPARED BY: Stacey Justesen

RECOMMENDED ACTION: Hear the presentation by Doug Downey , owner of Falcon 16 Solutions LLC. Provide input and feedback and accept by motion the Safety Gap Analysis 5-Year Update. This report was originally provided at the December 1, 2021 TTAD Board Meeting for review and is again provided as an attachment. The report has not been changed from the version provided.

DISCUSSION: A safety gap analysis is a proactive safety management tool used to audit a company's actual safety performance based on an outside expert's review of the airport's SMS, policies, practices, and through observations. This Safety gap analysis is a 5-year update to the original which was completed in 2015.

Falcon 16 Solution LLC was contracted to measures our safety program in order to ascertain gaps in our safety program, identify strengths, and ultimately recommend opportunities for improvement.

Though not mandatory in nature, the airport management uses this report as a guide to improve the overall safety culture and safety assurances related to operating a safe and efficient airport.

SAMPLE MOITON: I move to accept the Safety Gap Analysis 5-Year Update report provided which will serve as a guiding document for the continued improvement of the TTAD's safety program.

ATTACHMENTS:

Safety Gap Analysis 5-Year Update, 2021 Final Report