

MBTA and DPU SMI Special Directive Status as of August 22, 2024

MBTA Special Directive	Special Directive Topic Area	Number of Required Actions	Number of Closed Required Actions
SD 22-4	Track	9	5
SD 22-5	Vehicle Securement	3	1
SD 22-6	Operations Control Center	7	4
SD 22-7	Lapsed Certifications	3	2
SD 22-9	Workforce	4	1
SD 22-10	Safety Management Information	17	0
SD 22-11	Safety Communication	7	0
SD 22-12	Operating Conditions, Policies, Procedures and Training	19	1
Totals (MBTA)		69	14
DPU Special Directive	Special Directive Topic Area	Number of Required Actions	Number of Closed Required Actions
SD 22-8 (DPU)	Required Actions to Address Oversight Role	11*	11
SD 22-13 (DPU)	Required Actions to Address Oversight Role	9	4
Totals (DPU)		20	15
Totals (All)		89	29

** Special Directive 22-8 includes four SMI-specific required actions and requires DPU to address the findings of FTA's 2019 State Safety Oversight triennial audit. In July 2023, FTA transferred seven required actions from the triennial audit to Special Directive 22-8 for tracking and closure.*