

1200 New Jersey Avenue, SE Washington, DC 20590



Federal Transit Administration

## **SENT VIA EMAIL**

March 26, 2025

Mr. Scott Sauer Interim General Manager/Chief Executive Officer Southeastern Pennsylvania Transportation Authority 1234 Market Street, 10th Floor. Philadelphia, PA 19107

Subject: Action Plan and Implementation Schedule Required Action FTA-24-3-010

Dear Mr. Sauer:

Thank you and your team at the Southeastern Pennsylvania Transportation Authority (SEPTA) for submitting an action plan and implementation schedule addressing Required Action FTA-24-3-010 from Special Directive 24-3: "Required Actions to Address Bus and Rail Transit Safety Issues Contributing to Safety Events at the Southeastern Pennsylvania Transportation Authority." The Federal Transit Administration (FTA) issued this Special Directive as part of a Safety Management Inspection (SMI) of SEPTA and the Pennsylvania Department of Transportation (PennDOT). SEPTA submitted an action plan and implementation schedule, as required by Required Action FTA-24-3-010, on November 1, 2024, and provided follow-up documentation, as requested by FTA, on February 3, 2025.

Required Action FTA-24-3-010 requires SEPTA to submit an action plan and implementation schedule for radio enhancements to improve and monitor radio performance.

## Approval of Action Plan and Implementation Schedule for Required Action FTA-24-3-010

FTA has reviewed SEPTA's action plan, implementation schedule, and supporting documents and approves SEPTA's action plan and implementation schedule for FTA-24-3-010.

FTA finds that SEPTA's submission demonstrates a dedicated approach to improving and monitoring radio performance. The implementation schedule outlines clear timelines and responsible parties for each action item.

## Conclusion

SEPTA should proceed with implementing the approved plan according to the approved schedule. FTA will monitor SEPTA's progress and conduct ongoing verification activities.

The attached Evaluation Matrix includes information on some of the verification activities FTA anticipates conducting. These activities will allow FTA to comprehensively assess SEPTA's

implementation of individual action items, ensuring they meet the commitments outlined in the action plan and implementation schedule. FTA may conduct additional verification activities as needed.

We greatly appreciate SEPTA's commitment to the safety of the SEPTA system and its transit workers and passengers. Should you have any questions, please contact Syed Ahmed, Special Directive Coordinator, at (786)543 -6102 or Syed.Ahmed@dot.gov

Sincerely,

Joe DeLorenzo

Associate Administrator and

Chief Safety Officer

Office of Transit Safety and Oversight

Attachment: FTA-24-3-010 Action Plan and Implementation Schedule Evaluation Matrix

cc: Ms. Sarah Powell, Deputy Chief Transformation Officer – Safety Culture, SEPTA

Mr. Brad Okoniewski, Chief Safety Officer, SEPTA

Mr. David Hunter, Deputy Chief Safety Officer - Safety Management Systems, SEPTA

Mr. Erik Johanson, Senior Director of Budgets & Transformation, SEPTA

Ms. April Dorcak, Director of Regulatory Compliance, SEPTA

Ms. Julie Bender, Director of QA/QC & Interagency Coordination, SEPTA

Mr. Gino Benedetti, General Counsel, SEPTA

Ms. Meredith Biggica, Deputy Secretary for Multimodal Transportation, PennDOT

Ms. Elizabeth Bonini, Director, State Safety Oversight Office, PennDOT

Ms. Terry Garcia Crews, Regional Administrator, FTA Region 3

Mr. Tony Tarone, Deputy Regional Administrator, FTA Region 3

Mr. David Burns, General Engineer, FTA Region 3