

FTA-24-3-006-2 Action Plan and Implementation Schedule Evaluation Matrix
Special Directive 24-3: Bus and Rail Transit Safety Issues Contributing to Safety Events

Action Plan and Implementation Schedule Evaluation Matrix: Special Directive 24 3: Bus and Rail Transit Safety Issues Contributing to Safety Events					
<p>Finding 6: Lack of Coordination and Prioritization on Intersection and Grade Crossing Safety and Detour Management (Traffic Safety Improvements)</p> <p>Required Action FTA-24-3-006-2: Within 90 days of approval of the list developed in response to Required Action FTA-24- 3-006-1 (Finding 6, Required Action 7 of the SMI), SEPTA must develop an action plan and schedule to review the list of identified bus intersections and rail crossings for potential traffic safety improvements to be coordinated with PennDOT and local jurisdictions. To the extent feasible, these reviews should take place in coordination with the appropriate PennDOT district office and the local jurisdictions. SEPTA must submit the action plan and implementation schedule to FTA for review, approval, and implementation monitoring.</p>					
FTA Action Item Tracking No.	SEPTA Action Item	SEPTA Owner	SEPTA Deliverable	SEPTA Due Date	FTA Response
FTA-24-3-006-2-01	Include FTA as an observer in meetings with PennDOT and local jurisdictions on relevant planned safety improvements	Strategic Planning & Analysis, System Safety	Meeting invites for FTA	Ongoing as meetings are scheduled	Action Items Approved To verify implementation, FTA may, at a minimum: <ul style="list-style-type: none"> Observe meetings
FTA-24-3-006-2-02	Submit a formal request to PennDOT and the local jurisdictions for coordination on safety improvements on the identified locations	Strategic Planning & Analysis, System Safety	Formal letter(s) to PennDOT and local jurisdictions for coordination on traffic safety improvements	Ongoing as appropriate	Action Items Approved To verify implementation, FTA may, at a minimum: <ul style="list-style-type: none"> Review formal correspondence Observe locations addressed during onsite visits
FTA-24-3-006-2-03	Meet with PennDOT and the City of Philadelphia to discuss coordination efforts for this project	Strategic Planning & Analysis, System Safety	Meeting minutes, 9/26/2024 meeting	9/26/2024 (submitted)	Action Items Approved, Implementation Verification in Progress To verify implementation, FTA may, at a minimum: <ul style="list-style-type: none"> Review meeting minutes
FTA-24-3-006-2-04	Meet with PennDOT and the City of Philadelphia to discuss the final FTA approved list of intersections within the City of Philadelphia	Strategic Planning & Analysis, System Safety	Meeting minutes, 12/3/2024 meeting	12/3/2024 (submitted)	Action Items Approved, Implementation Verification in Progress To verify implementation, FTA may, at a minimum: <ul style="list-style-type: none"> Review meeting minutes
FTA-24-3-006-2-05	Meet with PennDOT and the City of Philadelphia to discuss crash data and next steps.	Strategic Planning & Analysis, System Safety	Meeting Minutes, 1/16/2025 meeting	1/16/2025 (submitted)	Action Items Approved, Implementation Verification in Progress To verify implementation, FTA may, at a minimum:

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					<ul style="list-style-type: none"> Review meeting minutes Observe locations addressed during onsite visits
FTA-24-3-006-2-06	Meet with suburban municipalities and PennDOT to discuss the coordination efforts of this project	Strategic Planning & Analysis, System Safety	Meeting minutes, 1/17/2025 meeting	01/17/2025 (submitted)	<p>Action Items Approved, Implementation Verification in Progress</p> <p>To verify implementation, FTA may, at a minimum:</p> <ul style="list-style-type: none"> Review meeting minutes Observe locations addressed during onsite visits
FTA-24-3-006-2-07	Establish recurring quarterly meeting series to review intersections with PennDOT and City of Philadelphia	Strategic Planning & Analysis, System Safety	Meeting minutes	Last day of each quarter Next Update: 6/30/2025	<p>Action Items Approved</p> <p>To verify implementation, FTA may, at a minimum:</p> <ul style="list-style-type: none"> Observe meetings and meeting minutes Observe locations addressed during onsite visits
FTA-24-3-006-2-08	Establish recurring quarterly meeting series to review intersections with PennDOT and suburban municipalities	Strategic Planning & Analysis, System Safety	Meeting minutes	Last day of each quarter Next Update: 6/30/2025	<p>Action Items Approved</p> <p>To verify implementation, FTA may, at a minimum:</p> <ul style="list-style-type: none"> Observe meetings and review minutes Observe locations addressed during onsite visits