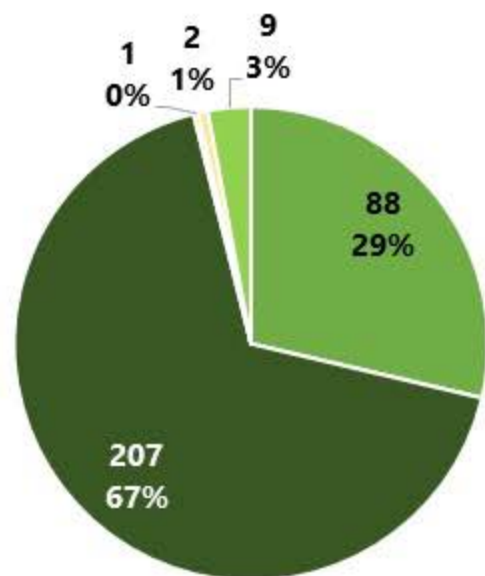


## FTA Submission Status Overview



### Action Item Status Key



22-8  
22-001



Track Condition

22-8  
22-004



Lapsed Certifications

22-13  
CAT5-1.C



Hiring Plan

22-13  
CAT5-3



Fatigue Management

23-12  
23-002



Hazard Tracking

23-12  
23-005



Investigations

22-8  
22-002



Train Movements

22-13  
CAT5-1.A



Workload Assessment

22-13  
CAT5-1.D



Enforcement Authority

22-13  
CAT5-4.A/B/C



MBTA SD Oversight

23-12  
23-003



ROW Access

23-12  
23-006



Accident Causation

22-8  
22-003



OCC

22-13  
CAT5-1.B



SSO Resources

22-13  
CAT5-2



Legal Independence

23-12  
23-001



CAP Development

23-12  
23-004



Track Maintenance

23-12  
23-007



CAP Tracking