

# ENVIRONMENTAL POLICY STATEMENT

## SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY

SEPTA  
Partnering for  
Regional  
Sustainability

SEPTA's mission is to deliver safe, courteous, convenient and dependable public transit services for the people of Greater Philadelphia, contributing to the region's economic vitality, sustainability and enhanced quality of life.

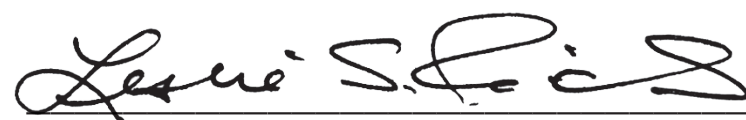
It is SEPTA's policy to carry out this mission in a way that establishes itself as a regional and industry leader in environmental and sustainability management. To this end, SEPTA commits to implementing a formal Environmental and Sustainability Management System that will develop procedures and practices to proactively mitigate environmental impacts, build a healthy and versatile workforce, and ensure fiscal stability.

This Environmental and Sustainability Management System (ESMS) will:

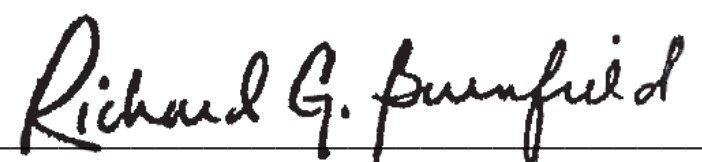
- Provide a framework for setting and regularly reviewing environmental and sustainability goals and objectives
- Empower employees to fulfill environmental and sustainability responsibilities
- Promote a spirit of collaboration among internal and external stakeholders
- Ensure compliance with all applicable federal, state, local, and industry environmental regulations and policies
- Prevent air, water, and other pollution through a proactive approach to improve our operations and mitigate health and safety risks
- Minimize waste and dispose of it safely and responsibly
- Measure and monitor SEPTA's compliance with this policy through the tracking of environmental and sustainability metrics
- Establish and maintain a process for continual improvement of SEPTA's environmental and sustainability programs

SEPTA hereby establishes this Environmental Policy to further its commitment to environmental stewardship as originally promulgated in its Safety Awareness & Environmental Protection Policy—S02 [March 1, 2005].

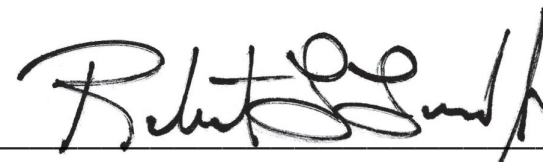
As such, all managers shall promote and execute—and all employees shall abide by—SEPTA's Safety Awareness & Environmental Protection Policy, SEPTA's Sustainability Program Plan, and the various plans, programs, and procedures that support the implementation of this Environmental Policy and SEPTA's ESMS initiatives.



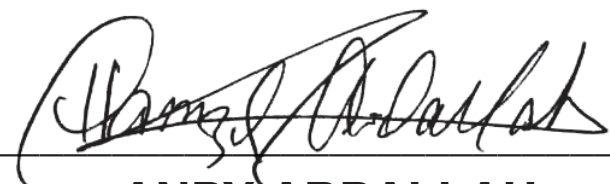
**LESLIE S. RICHARDS**  
General Manager



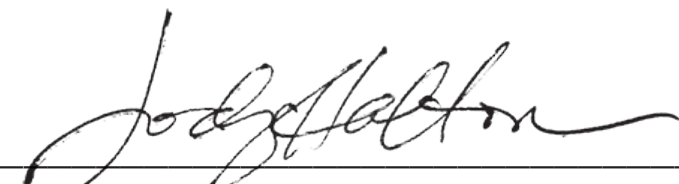
**RICHARD G. BURNFIELD**  
Deputy General Manager/Treasurer



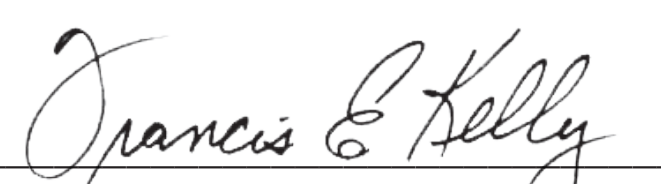
**ROBERT L. LUND**  
Deputy General Manager  
Operations, VEM, and Engineering, Maintenance & Construction (EM&C)



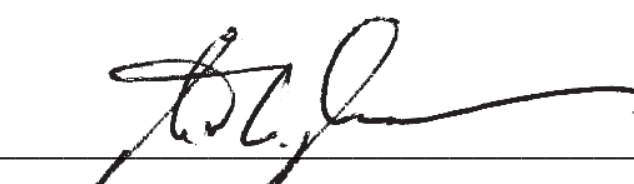
**ANDY ABDALLAH**  
Assistant General Manager  
Procurement, Supply Chain & DBE



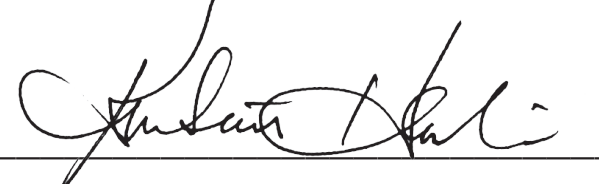
**JODY L. HOLTON**  
Assistant General Manager  
Planning



**FRANCIS E. KELLY**  
Assistant General Manager  
Public & Government Affairs



**SCOTT A. SAUER**  
Assistant General Manager  
Operations



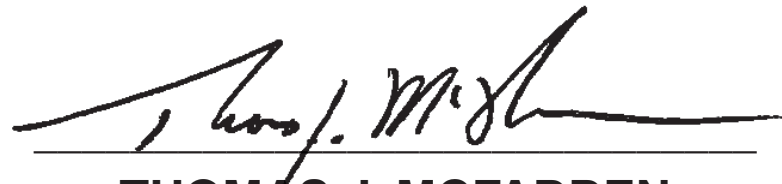
**KIM S. HEINLE**  
Assistant General Manager,  
Customer Experience & Advocacy



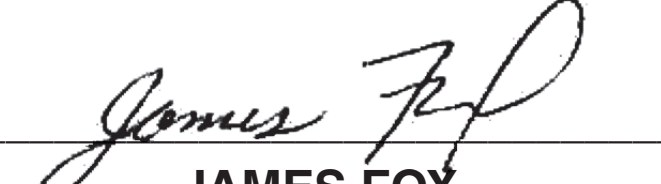
**ROBERT J. MARRON**  
Assistant General Manager  
Audit & Investigative Services



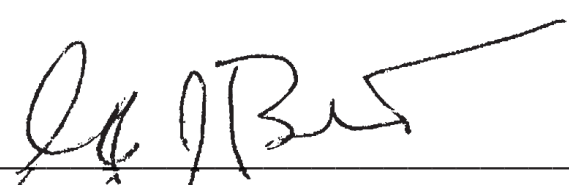
**JACOB T. AUFSCHAUER**  
Assistant General Manager  
Human Resources



**THOMAS J. MCFADDEN**  
Chief Financial Officer



**JAMES FOX**  
Assistant General Manager  
System Safety



**GINO J. BENEDETTI**  
General Counsel



**STEPHANIE K. DEIGER**  
Assistant General Manager,  
Employee Development/Relation



SEPTA

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April 2020