

Washington Metropolitan Area Transit Authority (WMATA)

Quality Internal Reviews and Internal Safety Reviews Tracker - 2025 As of 08/15/25

internal Corrective and Preventative	Total	Closed (√)	Open (•)
Action Plan (iCAPA) Summary	4	0	4

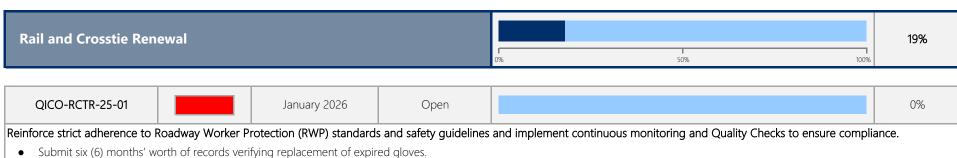
Risk Rating Category*			
Description	Major	Moderate	Minor
CAP Totals	Closed: 0 Open: 1	Closed: 0 Open: 3	Closed: 0 Open: 0

^{*} As defined by WMATA's Agency Safety Plan

iCAPA Number	Risk Assessment	Closure Submission Date**	iCAPA Status	Actionable Item Status
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^{**}Date WMATA requests closure. Actual closure date is subject to review and acceptance of the closure.

Area of Focus: Engineering & Maintenance



Confirm there is evidence of the above actionable items.

QICO-RCTR-25-02 May 2026 Open 0%

Provide training on the crosstie installation process and implement ongoing monitoring and/or quality checks.

- Submit a bulletin to provide clarification on terminology and detailed installation instructions.
- Submit the employee roster and acknowledgments from at least 90% of active, applicable personnel.
- Submit three (3) months' worth of completed work orders verifying compliance.
- Conduct three (3) assessments verifying proper orientation.
- Confirm there is evidence of the above actionable items.

QICO-RCTR-25-03 January 2026 Open 25%

Conduct and document Vertical Rail Stiffness Equipment (VERSE) testing for all crosstie renewals as required and ensure compliance with thermite welding protocols through training and routine quality checks.

- √ Updated and submitted the renewal work instruction.
- Submit signed acknowledgments from 95% active, applicable personnel.
- Submit three (3) months' worth of completed work orders.
- Confirm there is evidence of the above actionable items.

QICO-RCTR-25-04 March 2026 Open

Ensure full completion and retention of required safety documentation, update forms, provide compliance training, and conduct regular audits to address gaps and enforce accountability.

- Submitted a memorandum rescinding the outdated bulletin.
- Submitted the quality control checklists.
- Submit the first report documenting the first three (3) months' worth of records.
- Submit the second report documenting the following three (3) months' worth of records.
- Confirm there is evidence of the above actionable items.