

## **Washington Metropolitan Area Transit Authority (WMATA)**

Overview of External Compliance Action Plans As of 08/15/25

## **Federal Transit Administration (FTA)**

	Source	Description	Final Report Issue Date	Corrective Action Plans Progress				
Item				Total	Submitted			Corrective Action Plans Status
					Closed	Under Review	Open	Submitted Open

## **FTA Safety Directives** To view the detailed progress on CAPs, visit the Tracker Safety Directive 18-2 TOC Triennial Safety Findings April 2018 21 21 0 0 100% Safety Directive 17-1 17 17 0 0 Traction Power Electrification Investigation December 2016 100% Rail Vehicle Securement Investigation Safety Directive 16-6 August 2016 6 6 0 0 100% Safety Directive 16-5 Stop Signal Overrun Investigation August 2016 11 11 0 0 100% Safety Directive 16-4 Track Integrity Investigation August 2016 12 12 0 0 100% Safety Directive 16-2 0 Tri-State Oversight Committee (TOC) December 2015 131 130 99% Safety Directive 15-1 91 91 0 0 Safety Management Inspection (SMI) June 2015 100% Total 289 288 0 99% 1

<sup>&</sup>lt;sup>1</sup> A Corrective Action Plan is a management tool used to ensure actionable items are completed, including specific actions, milestone schedules, action owners, budget, performance and verification strategies

<sup>&</sup>lt;sup>2</sup> Actionable Items are individual, definable actions that make up each Corrective Action Plan and provide evidence of completion

<sup>&</sup>lt;sup>3</sup> Under Review status includes items that are under review by the FTA and items where WMATA is addressing FTA comments after review

<sup>&</sup>lt;sup>4</sup> The Final Report Issue Date may differ from the year the audit was initiated, as WSMC audits can span over multiple years.