



Washington Metropolitan Area Transit Authority (WMATA)

Overview of External Compliance Action Plans (CAPs)

As of 08/15/25

Washington Metrorail Safety Commission (WMSC)

Item	Source	Final Report Issue Date	Corrective Action Plans Progress				Actionable Items Progress				Actionable Items Status <div><div></div> Submitted <div></div> Open</div>
			Total	Submitted		Open	Total	Submitted		Open	
				Closed	Under Review			Closed	Under Review		

WMSC Corrective Action Plans - Grand Total			297	221	8	68	1671	1028	371	272	<div></div>	83%
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2025 WMSC Audits & Findings

[To view the detailed progress on CAPs, visit the Tracker](#)

1	Emergency Management and Life Safety Programs	January 2025	7	0	0	7	59	0	8	51	<div></div>	13%
2025 WMSC Corrective Action Plans - Total			7	0	0	7	59	0	8	51	<div></div>	13%

2024 WMSC Audits & Findings

[To view the detailed progress on CAPs, visit the Tracker](#)

1	Automatic Train Control and Signals Program	January 2024	9	0	1	8	59	0	24	35	<div></div>	40%
2	Rosslyn Derailment NTSB Order	January 2024	4	0	0	4	24	0	13	11	<div></div>	54%
3	Power Systems	February 2024	3	1	0	2	17	1	10	6	<div></div>	64%
4	Train Operator Certification Requirements	February 2024	2	0	0	2	28	0	25	3	<div></div>	89%
5	Revenue Vehicles (Railcar) Program (II)	May 2024	8	2	0	6	60	9	34	17	<div></div>	71%
6	Roadway Worker Protection Program	July 2024	13	0	0	13	95	0	20	75	<div></div>	21%
2024 WMSC Corrective Action Plans - Total			39	3	1	35	283	10	126	147	<div></div>	48%

2023 WMSC Audits & Findings

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1	Internal Safety Review Program	January 2023	3	3	0	0	15	15	0	0	<div></div>	100%
2	Structures Program	July 2023	2	2	0	0	11	11	0	0	<div></div>	100%
3	Roadway Maintenance Machines Program	October 2023	11	6	1	4	47	19	19	9	<div></div>	80%
2023 WMSC Corrective Action Plans - Total			16	11	1	4	73	45	19	9	<div></div>	87%

¹ 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

² Actionable Items are individual, definable actions that make up each Corrective Action Plan and provide evidence of completion

³ Under Review status includes items that are under review by the WMSC and items where WMATA is addressing WMSC comments after review

⁴ The Final Report Issue Date may differ from the year the audit was initiated, as WSMC audits can span over multiple years.

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2022 WMSC Audits & Findings											To view the detailed progress on CAPs, visit the Tracker	
1	Emergency Management and Fire and Life Safety Programs	February 2022	19	18	0	1	146	134	9	3	<div><div></div></div>	97%
2	Rail Operations	April 2022	18	14	1	3	114	66	36	12	<div><div></div></div>	89%
3	Station Maintenance, Elevators and Escalators	May 2022	13	12	0	1	56	46	5	5	<div><div></div></div>	91%
4	Power Restoration Process	May 2022	1	1	0	0	19	19	0	0	<div><div></div></div>	100%
5	Automatic Train Control Room Inspection, Maintenance and Cleaning Program	August 2022	1	0	0	1	17	0	15	2	<div><div></div></div>	88%
6	Communication Systems	September 2022	11	5	3	3	71	27	35	9	<div><div></div></div>	87%
7	Track Maintenance and Training (II)	December 2022	10	8	1	1	59	39	18	2	<div><div></div></div>	96%
2022 WMSC Corrective Action Plans - Total			73	58	5	10	482	331	118	33	<div><div></div></div>	93%

2021 WMSC Audits & Findings											To view the detailed progress on CAPs, visit the Tracker	
1	Elevated Structures Inspection, Maintenance and Repair	January 2021	13	12	0	1	64	57	4	3	<div><div></div></div>	95%
2	Roadway Maintenance Machine Inspection, Maintenance and Training	March 2021	15	15	0	0	56	56	0	0	<div><div></div></div>	100%
3	Safety Deficiency of Intrusion Detection Warning (IDW) System	March 2021	1	0	0	1	10	0	6	4	<div><div></div></div>	60%
4	Radio Communications Gaps in Rail Yards	April 2021	1	0	0	1	15	0	11	4	<div><div></div></div>	73%
5	Non-Signalized Areas in Rail Yards	April 2021	1	1	0	0	5	5	0	0	<div><div></div></div>	100%
6	Automatic Train Control, Signals and Signal Machines	May 2021	16	16	0	0	88	88	0	0	<div><div></div></div>	100%
7	Safety Certification	August 2021	1	1	0	0	16	16	0	0	<div><div></div></div>	100%
8	Fitness For Duty Programs	August 2021	15	12	1	2	69	52	13	4	<div><div></div></div>	94%
9	Revenue Vehicle (Railcar) Programs (I)	September 2021	15	12	0	3	73	54	11	8	<div><div></div></div>	89%
10	2K3K Stop & Proceed	October 2021	1	1	0	0	3	3	0	0	<div><div></div></div>	100%
11	High Voltage and Traction Power Programs	October 2021	12	11	0	1	67	59	3	5	<div><div></div></div>	92%
2021 WMSC Corrective Action Plans - Total			91	81	1	9	466	390	48	28	<div><div></div></div>	93%

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2020 WMSC Audits & Findings

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1	Emergency Ventilation Fans	May 2020	1	1	0	0	4	4	0	0	<div></div>	100%
2	Remote Console Manipulation	May 2020	1	1	0	0	4	4	0	0	<div></div>	100%
3	Third Rail Power Restoration	May 2020	1	1	0	0	14	14	0	0	<div></div>	100%
4	Roadway Worker Protection and Training	June 2020	11	10	0	1	40	33	5	2	<div></div>	95%
5	Department of Rail Transportation: Rail Operations Control Center	September 2020	21	19	0	2	151	102	47	2	<div></div>	98%
6	Red Line Unintentional Uncoupling	October 2020	1	1	0	0	7	7	0	0	<div></div>	100%
2020 WMSC Corrective Action Plans - Total			36	33	0	3	220	164	52	4	<div></div>	98%

2019 WMSC Audits & Findings

[To view the detailed progress on CAPs, visit the Tracker](#)

1	Safety Related Telemetry Data	November 2019	5	5	0	0	10	10	0	0	<div></div>	100%
2	ROCC Staffing Level	November 2019	2	2	0	0	2	2	0	0	<div></div>	100%
3	Hours of Service	November 2019	2	2	0	0	4	4	0	0	<div></div>	100%
4	7k Cab Sun Visors	November 2019	6	6	0	0	6	6	0	0	<div></div>	100%
5	Station Overrun	November 2019	1	1	0	0	3	3	0	0	<div></div>	100%
6	Unauthorized Movement After Losing Speed Commands	November 2019	2	2	0	0	8	8	0	0	<div></div>	100%
7	Use of Personal Electronic Devices (PEDs)	November 2019	2	2	0	0	5	5	0	0	<div></div>	100%
8	Dysfunction within the ROCC	December 2019	1	1	0	0	9	9	0	0	<div></div>	100%
9	Track Maintenance and Training (I)	February 2020	14	14	0	0	41	41	0	0	<div></div>	100%
2019 WMSC Corrective Action Plans - Total			35	35	0	0	88	88	0	0	<div></div>	100%