

Cap ID	CAP Status	Finding/Recommendation	Hazard Rating - Inherent	Anticipated Closure Date
NTSB R-8-004-A	Open	Promptly implement appropriate technology that will automatically alert wayside workers of approaching trains and will automatically alert train operators when approaching areas with workers on or near the tracks.		03/01/23
WMSC-20-C0042	Open	Finding 5. WMATA employees are not consistently following RWP Rule 5.12 for equipment calibration.	NA	07/21/26
WMSC-21-C0083	Open	Ten Metrorail structures have steel rocker bearings, which created a seismic risk in the event of an earthquake other seismic events.	NA	06/25/30
WMSC-21-C0099	Open	A lack of an Intrusion Detection Warning (IDW) system where WMATA's own criteria require it.	NA	06/05/28
WMSC-21-C0100	Open	Metrorail is not maintaining a fully functioning radio communications system in all rail yards and shops.	NA	12/28/26
WMSC-21-C0120	Open	Finding 2. Metrorail ignores the minimum daily release period (rest period) requirements in its Fatigue Risk Management Policy.	NA	03/10/26
WMSC-21-C0143	Open	Metrorail does not consistently follow a standard process to address wheels out-of-round, to prevent cars with wheels out-of-round from operating, and to identify and address the root causes of wheels out-of-round.	NA	09/26/26
WMSC-21-C0146	Open	Metrorail railcars do not include inward-and outward-facing audio and image recorders in all operating compartments.	NA	10/17/26
WMSC-21-C0154	Open	Traction Power Maintenance employees do not get all required information and training to maintain equipment that they are directed to work on, and there is no process in place to ensure that personnel are trained on specific equipment prior to working on that equipment.	NA	05/11/27
WMSC-22-C0173	Open	Finding 12. The exit stairwell from Rosslyn Station is not protected from obstructions, which creates a risk that the hatch will not be able to be opened in an emergency, trapping customers inside.	NA	10/05/26
WMSC-22-C0183	Open	Finding 3. Metrorail creates safety risks by not requiring and conducting territory familiarization and physical characteristics training, and not assessing knowledge of physical characteristics prior to assigning operations personnel work on a line, in a terminal or in a yard.	NA	06/15/27
WMSC-22-C0193	Open	Finding 13. With frequent modifications due to temporary and permanent orders, and outdated versions of Metrorail's rulebook being distributed to personnel when hard copies are available, the latest Metrorail rules are not easily accessible to train operators. This creates document control issues and makes a rule requiring personnel to carry the latest version of the Metrorail Safety Rules and Procedures Handbook (MSRPH) unrealistic.	NA	03/28/26
WMSC-22-C0199	Open	Finding 1. Metrorail has not developed and implemented a comprehensive water intrusion and remediation program covering stations, elevators and escalators, which contributes to damage and deterioration of structures and other assets, to electrical hazards and to other safety risks.	NA	04/25/28
WMSC-22-C0213	Open	Metrorail has an ineffective and insufficient inspection, maintenance and cleaning program for Automatic Train Control equipment, particularly including a lack of required tools, procedural compliance, and supervisory oversight for care of vital equipment housed in train control rooms, and is not maintaining the structural integrity of these ancillary rooms.	NA	12/19/26
WMSC-22-C0216	Open	Finding 3. Metrorail is closing preventative maintenance work orders without correcting known deficiencies, which does not comply with its Systems Maintenance (SMNT) Maintenance Control Policy.	NA	12/01/26
WMSC-22-C0217	Open	Finding 4. Metrorail personnel are not effectively communicating, responding to and identifying issues related to trouble calls pertaining to communications systems. Metrorail closes communications related "corrective maintenance" (repair) tickets without effectively identifying, documenting and addressing issues.	NA	03/08/27
WMSC-22-C0219	Open	Finding 6. Metrorail has insufficient training for communications personnel, including on-the-job training (OJT) that SMNT itself describes as deficient, and a lack of requirements to ensure that personnel only work on equipment they are trained on and capable of maintaining as required by the PTASP.	NA	05/23/28
WMSC-22-C0222	Open	Finding 9. Metrorail communications rooms have signs of recurring water, dirt and dust intrusion. Metrorail is also improperly storing equipment in these rooms. Components in these rooms therefore may not function as required for the safety of riders, workers and first responders.	NA	06/23/26
WMSC-23-C0240	Open	Finding 1. Metrorail does not ensure the use of adequate fall protection when working on or around RMM.	NA	10/20/25
WMSC-24-C0251	Open	Finding 1: Metrorail ATC Maintenance personnel do not have a uniform understanding of Metrorail procedures, which leads to inadequate completion of safety tasks, such as inspections and handling of vital systems, that are required to ensure that track circuits and other elements of the ATC system function properly as required to prevent train collisions and to provide other designed safety protections.	NA	01/10/28
WMSC-24-C0252	Open	Finding 1: Metrorail ATC Maintenance personnel do not have a uniform understanding of Metrorail procedures, which leads to inadequate completion of safety tasks, such as inspections and handling of vital systems, that are required to ensure that track circuits and other elements of the ATC system function properly as required to prevent train collisions and to provide other designed safety protections.	NA	02/08/27
WMSC-24-C0253	Open	Finding 1: Metrorail ATC Maintenance personnel do not have a uniform understanding of Metrorail procedures, which leads to inadequate completion of safety tasks, such as inspections and handling of vital systems, that are required to ensure that track circuits and other elements of the ATC system function properly as required to prevent train collisions and to provide other designed safety protections.	NA	07/20/26
WMSC-24-C0254	Open	Finding 2: Metrorail does not review, analyze, and act upon available safety data about the health and functionality of the Automatic Train Control system and subsystems as required by Metrorail's Agency Safety Plan. Therefore, Metrorail's ATC Engineering cannot reliably or proactively determine whether or not the ATC system and subsystems are or will be functioning as designed to provide for the safety of riders and workers.	NA	04/12/27
WMSC-24-C0255	In development On hold	Finding 3: Metrorail is putting its personnel at risk due to health hazards such as damaged and repositioned materials marked as containing asbestos that are not being identified and managed as required by its Agency Safety Plan.	NA	
WMSC-24-C0256	Open	Finding 4: Metrorail is not systematically identifying, tracking, and mitigating hazards related to automatic train control and signaling as required by its Agency Safety Plan.	NA	09/15/26
WMSC-24-C0257	Open	Finding 5: Metrorail is not maintaining its books of plans in accordance with its requirements.	NA	10/24/26
WMSC-24-C0258	Open	Recommendation 1: Metrorail has not determined the required staffing for ATC and Signals.	NA	11/10/26
WMSC-24-C0259	Open	Recommendation 2. Metrorail does not ensure that lessons learned from prior projects are consistently shared with all relevant personnel responsible for ATC and Signals.	NA	11/17/25
WMSC-24-C0260	Open	Recommendation 3: Metrorail does not have a procedure for the removal of hang tags in Train Control Rooms that indicate temporary modifications. This has led to many rooms having such "temporary" hang tags in place for decades.	NA	02/15/27
WMSC-24-C0261	Open	Develop and implement a corrective action plan in accordance with the requirements of WMSC Program Standard Section 9.C to address Safety Recommendation R-23-28.	NA	03/15/27
WMSC-24-C0262	Open	Develop and implement a corrective action plan in accordance with the requirements of WMSC Program Standard Section 9.C to address Safety Recommendation R-23-28.	NA	03/14/28
WMSC-24-C0264	Open	Develop and implement a corrective action plan in accordance with the requirements of WMSC Program Standard Section 9.C to address Safety Recommendation R-23-28.	NA	02/28/27
WMSC-24-C0265	Open	Finding 1: Metrorail is not consistently identifying, addressing, and preventing water intrusion in power rooms.	NA	08/23/27
WMSC-24-C0270	Open	Finding 1: Metrorail is not carrying out railcar maintenance and inspection tasks as specified by its procedures.	2B	02/28/27
WMSC-24-C0271	Open	Finding 2: Metrorail is training railcar personnel on outdated procedures.	NA	04/13/27

WMSC-24-C0272	In development, On hold	Finding 3: Metrorail is not meeting life-safety and occupational safety and health requirements in railcar maintenance facilities.		
WMSC-24-C0273	Open	Finding 4: Metrorail is not identifying and mitigating hazards related to railcars and railcar personnel.	NA	03/16/26
WMSC-24-C0280	Open	Finding 1: Metrorail is not effectively ensuring that its personnel on and around the roadway are consistently following the Roadway Worker Protection rules designed for their safety.	NA	10/26/26
WMSC-24-C0281	Open	Finding 2: Metrorail is not providing its personnel with up-to-date and accessible information about the locations where additional Roadway Worker Protection is required to prevent serious injury or death.	NA	07/18/26
WMSC-24-C0282	Open	Finding 3: Metrorail is not systematically identifying, tracking, and mitigating hazards related to Roadway Worker Protection as required by its Agency Safety Plan.	NA	03/17/26
WMSC-24-C0284	Open	Finding 5: Metrorail has no process to ensure that areas requiring additional Roadway Worker Protection are accurately identified on an ongoing basis.	NA	05/02/27
WMSC-24-C0285	Open	Finding 6: Metrorail directs its personnel to use forms of protection without training on the proper use of the protection. Specifically, Metrorail has no training or qualification related to local control. This contributes to an inconsistent application of Roadway Worker Protection rules.	NA	10/11/27
WMSC-24-C0287	Open	Finding 8: Metrorail has no controls to ensure that rules being applied in areas it designates as an 'Authorized Construction Site' provide the same or greater level of protection for roadway workers as those workers have in other parts of the WMATA Rail System.	NA	12/15/26
WMSC-24-C0288	Open	Finding 9: Metrorail is providing RWP qualifications without following the listed requirements for those qualifications.	NA	05/09/28
WMSC-24-C0289	Open	Finding 10: Metrorail is not following its procedures regarding Roadway Worker Protection Training.	NA	01/12/27
WMSC-24-C0291	Open	Finding 12: Metrorail is providing incorrect information about cardinal rules and incomplete testing for non-English speaking contractors in Roadway Worker Protection Training.	NA	03/16/27
WMSC-24-C0292	Open	Finding 13: Metrorail requires on-the-job Roadway Worker Protection training without outlining the requirements or process for this training.	NA	10/24/28
WMSC-25-C0293	Open	Finding 1: Metrorail does not have a reliable communication system for operations or emergencies.	NA	09/21/27
WMSC-25-C0294	Open	Finding 2: Metrorail Emergency Trip Stations (ETS) located throughout the system are not treated as fire life safety assets.	1E	04/06/27
WMSC-25-C0295B	Open	Finding 3: Metrorail fire and life safety inspections do not identify and resolve deficiencies with fire life safety equipment and assets within stations.	1E	03/16/27
WMSC-25-C0295C	Open	Finding 3: Metrorail fire and life safety inspections do not identify and resolve deficiencies with fire life safety equipment and assets within stations.	1E	08/03/27
WMSC-25-C0296	Open	Finding 4: Metrorail is using emergency radio operations channel 6 although the channel is not ready for use.	NA	12/22/26
WMSC-25-C0298	Open	Finding 1: Metrorail does not have a sufficient number of rail traffic controllers and turnover is increasing.	2D	03/14/28
WMSC-25-C0299	Open	Finding 2: Rail traffic controller written assessments, final assessments, and certification tests present conflicting data regarding an individual's aptitude.	2D	03/18/29
WMSC-25-C0300	Open	Finding 3: Metrorail does not provide refresher training to rail vehicle operators on incidents and emergencies.	2E	03/07/28
WMSC-25-C0301	Open	Finding 4: Metrorail's Train the Trainer (T3) program for Rail Training is not defined by Metrorail's procedures.	4C	03/12/28
WMSC-25-C0303	Open	Finding 6: Rail traffic controller consoles have been manipulated without their knowledge.	2D	11/24/26
WMSC-25-C0304	In development, On hold	Finding 7: Metrorail uses Microsoft Teams chats during safety events but has not demonstrated a review of these records when determining the facts of these events.		
WMSC-25-C0305	Open	Finding 8: Metrorail documents have not been updated on the required cadence.	4D	02/16/27
WMSC-25-C0306	Open	Finding 9: Metrorail personnel are not following Metrorail radio transmission rules such as for train identification and location information.	1D	09/15/26
WMSC-25-C0309	Open	Recommendation 3: Metrorail does not evaluate the effectiveness of Line Platform Instructors (LPI).	4C	12/19/28
WMSC-25-C0310	Open	Metrorail is not following its own written process to ensure and document that its roadway workers in charge have demonstrated the knowledge and skills required to do their job safely.	1A	06/13/28
WMSC-25-C0311	Open	Finding 1: Metrorail elevators and escalators mechanics are not reviewing job hazard analyses as required by Metrorail procedures.	1A	05/11/27
WMSC-25-C0312	Open	Finding 2: Metrorail does not proactively monitor calibration expiration for elevators and escalators equipment.	1D	06/15/27
WMSC-25-C0313	In development, On hold	Finding 3: Metrorail personnel are entering elevator pits which have active electrical circuits with standing water present.		
WMSC-25-C0314	In development, On hold	Finding 4: Metrorail elevator and escalator personnel are not trained on fall protection requirements listed within its job hazard analyses.		
WMSC-25-C0315	In development, On hold	Finding 5: Metrorail is not maintaining or displaying elevator or escalator certificates on-site as required by local jurisdictions.		
WMSC-25-C0318	Open	Finding #1: Communication personnel are not consistently completing preventive maintenance on its public address and radio communication systems in accordance with Metrorail's procedures.	1D	08/03/27
WMSC-25-C0319	Open	Finding #2: Metrorail does not have adequate supervisory oversight to ensure adherence to testing and replacement requirements for electrical safety gloves.	1D	06/13/28
WMSC-25-C0320	Open	Finding #3: Metrorail rooms that contain communication systems equipment are not maintained in accordance with Metrorail policy to ensure an optimal environment for those vital systems.	2C	09/18/29
WMSC-25-C0321	Open	Finding #4: Metrorail is not maintaining its self-assessed staffing levels required to maintain its current communication systems.	3B	06/27/28
WMSC-26-C0324	In development, On hold	Finding #1: Metrorail Track and Structures personnel reported performing welding tasks without proper respiratory protection.		
WMSC-26-C0325	In development, Routine	Finding #2: Metrorail personnel are not checking fire extinguishers for inspection dates prior to entering the roadway.		
WMSC-26-C0326	In development, Routine	Finding #3: Metrorail is conducting heat rides at speeds that make it difficult to identify potential heat-related defects and does not have a defined speed threshold for conducting these rides.		
WMSC-26-C0327	Open	Finding #4: Metrorail is not verifying its track measuring equipment for accuracy and does not follow manufacturer calibration recommendations for track measuring equipment.		
WMSC-26-C0328	Open	Finding #2: Metrorail personnel operating its Track Geometry Vehicle do not use any of the Metrorail allowable forms of roadway worker protection.		
WMSC-26-C0329	Open	Finding #1: Metrorail is not conducting Internal Safety Reviews for each element of its Public Transportation Agency Safety Plan.	4B	10/08/27
WMSC-26-C0330	In development, Routine	Recommendation #1: Metrorail should review its record retention policies and assess these policies in relation to its internal audit cycles.		