

Presentation to WMATA Board of Directors

April 8, 2010



Tri-state Oversight Committee



District of Columbia Department
of Transportation

Eric Madison
Emile Smith



Maryland Department of
Transportation

George Good (Vice Chair)
Bernadette Bridges



Virginia Department of Rail
and Public Transportation

Matt Bassett (Chair)
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Dave Hadan (Alternate)
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Major Investigations Underway

- June 22, 2009: *NTSB Report Under Development*
- August 9, 2009 ROW Fatality: *Awaiting WMATA Revised Report*
- September 10, 2009 ROW Fatality: *Awaiting WMATA Revised Report*
- January 26, 2010: *NTSB Investigation Ongoing*



Update: Recent & Upcoming Audits

- TOC Right-of-Way (ROW) Safety Audit
- FTA Audit of TOC/WMATA SSO Program
- TOC Triennial Review (Set for June 2010)
- WMATA Internal Safety & Security Audits



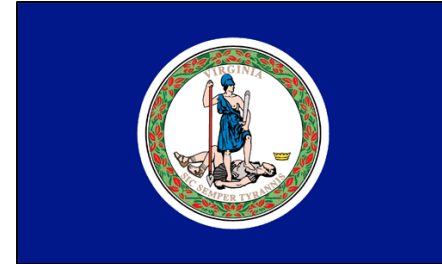
Noteworthy WMATA Initiatives

- Right-of-Way Worker Protection Task Force
- Revision of MSRPH (Rulebook)
- Corrective Action Strike Team (CAST)
- Safety Management System



Recent TOC Activities

- Policy coordination efforts to strengthen TOC and add authority
- Participation on WMATA RWP committee
- Continued effort to draw attention to hazard management



Areas of TOC Focus

- Continued Backlog of Open Accident Investigations
- Continued Backlog of Corrective Action Plans
- Hazard Communication & Analysis
- Improved SSEC Activity & Coordination



Open Accident Investigations

- Total reportable accidents/incidents, 2009: **50**
- Total reportable accidents/incidents, 2010 to date: **14**
- Total reportable accident/incident investigations remaining open, 2006-2010: **65**
 - 2006: **6**
 - 2007: **9**
 - 2008: **12**
 - 2009: **24**
 - 2010: **14**



Open Corrective Action Plans

- 2004 Triennial Safety and Security Review
 - Total CAPs from Review: 108
 - Remaining Open CAPs: 2
- 2007 Triennial Safety and Security Review
 - Total CAPs from Review: 65
 - Remaining Open CAPs: 20
- All other CAPs remaining open (from accidents, hazards, internal audits, NTSB recommendations, peer reviews, etc.): 65



Open Corrective Action Plans, Continued

- Total open CAPs: 87
- Number of CAPs closed in December 2009: 33
- Number of CAPs closed in January 2010: 0
- Number of CAPs closed in February 2010: 2
- Number of CAPs closed in March 2010: 3



Hazard Management

- Specific Hazardous Conditions
 - Frequent station overruns
 - Improper door openings
 - ATP system
- General Program Issues
 - Hazard identification and analysis process
 - Coordination between Safety and Operations/Maintenance



Questions and Comments

