



NATIONAL TRANSPORTATION SAFETY BOARD
Investigative Hearing

Washington Metropolitan Area Transit Authority Metrorail train 302 that encountered heavy smoke in the tunnel between the L'Enfant Plaza Station and the Potomac River Bridge on January 12, 2015

GROUP	E
EXHIBIT	
9	

Agency / Organization

WMATA

Title

Close Call Reporting Works
FY14 2nd Quarter

Report for the Quarter of October to December 2013

Metro takes close calls seriously and has already approved safety actions to address concerns raised by employees who made confidential reports since July.

Employee Concern: Increase train operators' awareness of procedures for entering the shop

Shop door signage

Provides additional safety measures for train operators while entering the shop. Action: Add signage adjacent to the shop doors stating:

- 1. STOP At Shop Door Apron**
- 2. Establish Radio Communication With CMNT Employee**
- 3. Wait for Proceed Signal from Vehicle Flag Person Before Entering Shop**
- 4. Sound Yard Horn**
- 5. Wait 5 Seconds Before Proceeding**

Responsible party is PLNT, C. Williams. Completion Date: 3/15/14

Employee Concern: Improve safety of roadway workers during switch movements

Memorandum to Power Staff

Generate a bulletin/memorandum to refresh all supervisors and employees on SOP28 making the following points:

- There should be at least two power switching personnel to perform switch movements.
- Personnel must have a copy of the switching order in their possession.
- There must be adequate staffing in each work area so that the RWIC only perform their primary job duty.

Responsible parties SMNT, D. Harris & D. Newman Completion Date: 12/18/13