



CONFIDENTIAL CLOSE CALL REPORTING... WE ARE LISTENING!

Report during the months of March 2016 to May 2016

Metro, ATU Local 689, and Local 922 take close calls seriously. Metro has approved the below safety actions to address concerns from employees who have made confidential reports directly to the Bureau of Transportation Statistics.

What's NEW?

Close Call has expanded to BUS! As of May 2, 2016, Local 689 and Local 922 BUS employees and their immediate supervisors are eligible to report.

Employee Concern: Working Improperly under Train Approach Warning Protection (TAW)

Actions: On March 16th and 29th, a Safety Stand Down was conducted for the Systems Maintenance-Communications Radio Group. Supervisors discussed the types of roadway protection, reviewed and read aloud the RWP manual for the duties of the Watchman/Lookout. During the discussion emphasis was placed on the sole duty of the Watchman/Lookout, which is warning personnel of the approaching rail vehicles. In addition, all RWP badges were checked and verified that all RWP Level 4 personnel are in compliance.

Moving forward, Supervisors will be conducting quality control compliance checks to ensure RWP adherence.

Responsible party is David Newman
Completion Date: 3/29/16

Employee Concern: Unsafe usage of Presto XZ44-20 scissor lifts

Actions: Usage of XZ scissor lift for the maintenance and repair of tire-cart mounted pressure washers will be suspended. In addition, Safety Department will perform a comprehensive evaluation of the equipment and determine OSHA compliance standards for lifting tire-cart mounted pressure washer equipment, evaluate and formulate safety protocols for securing equipment used on the lifts, and conduct a job-hazard analysis on the lift-related job tasks.

Current Status: The Office of Plant Maintenance has drafted the work instructions for using the XZ lifts which is currently with SAFE for final approval.

Responsible party is Randall Grooman
Completion Date: 6/30/16

