# Fiscal Year 2018 Budget and Financial Plan Questions

Washington Metropolitan Area Transit Authority

1) Please provide a copy of WMATA's FY2016 CAFR. What is the action plan for addressing any material weaknesses or significant deficiencies that have been identified? What is being done to ensure that the FY2017 CAFR is completed on time?

# Answer:

- a) WMATA's FY2016 CAFR may be obtained at the following hyperlink: <a href="https://www.wmata.com/about/records/public\_docs/upload/CAFR-Final-12-15-16.pdf">https://www.wmata.com/about/records/public\_docs/upload/CAFR-Final-12-15-16.pdf</a>
- b) To address material weaknesses and deficiencies identified during the audit, WMATA:
  - Actively recruited management positions in the Office of Accounting.
  - Initiated an asset management system upgrade to resolve processing deficiencies (anticipated deployment FY2019).
  - Centralized tracking, management and oversight of audit remediation activities across WMATA within the Office of Internal Compliance.
- c) WMATA has taken proactive steps to ensure a timely and clean audit report on its FY2017 financial statements; including applying lessons learned from FY2016 audit; enhanced audit readiness to streamline accounting and financial close processes; and adherence to a prescriptive audit milestone schedule.
- 2) Please provide a copy of WMATA's FY2018 Operating Budget, FY2018-2023 Capital Improvement Plan, and Capital Funding Agreement.

## Answer:

WMATA's Board of Director's approved the General Manager's amended revised FY2018 Operating budget and FY2018-2023 Capital Improvement Program (CIP) on March 22, 2017. The related documents including the Operating and Capital Budget Plans as well as the one year extension of the Capital Funding Agreement (CFA) can be obtained at:

https://www.wmata.com/about/board/meetings/board-pdfs/upload/3A-FY18-Budget-and-CFA-Combined-2017-03-22.pdf

3) While WMATA again plans to execute a one year extension of its Capital Funding Agreement with jurisdictional partners, what is being done to develop a long-term funding agreement for WMATA's capital needs?

### Answer:

In late 2016 WMATA completed phase one of a Capital Needs Inventory that identified unconstrained reinvestment needs totaling more than \$25 billion over the next decade. In light of this significant reinvestment need and jurisdictional funding capacity constraints,

the partners and Metro have extended the CFA for one year to allow time for regional discussions about funding for WMATA's capital needs over the next ten years.

4) What is the status of WMATA's efforts to reconcile, drawdown, and closeout 35 federal grants associated with completed projects that were open during the FTA's Financial Management Oversight review period? Will WMATA be able to obtain reimbursement for the full amount of those federal grants? If not, will the District's share of project costs increase? What changes have been made to WMATA's grant application and management process to ensure that WMATA gets fully reimbursed for all federal funding that is available to the agency?

# Answer:

WMATA currently has 33 active FTA grants. Of those, nine became unrestricted in December 2016, and will be fully drawn as the funds are expended. Another 17 formula and PRIIA grant funds remain restricted. WMATA and FTA have worked together to revise, amend, or replace those grants to allow full recovery. These 17 grants will be fully drawn and closed by December 2017, with no impact to regional funding partners. The final seven grants are for restricted use projects (Largo Extension, Hurricane Sandy Resiliency, Bus Livability, New Freedom, Asset Management, CMAQ Bus Purchases and Transit Works). Most of these projects are currently active and WMATA generally expects to expend and fully draw these grants.

WMATA continues to work with FTA to gain full reimbursement of all open grants, however, it remains a possibility that some older grants will not be completely reimbursed due to cost eligibility and legacy documentation issues. In the event that some amounts cannot ultimately be collected, additional funding would need to be identified, potentially from future jurisdictional contributions. These amounts will not be known until the conclusion of WMATA's efforts to fully recover the FTA grants.

5) What are the current WMATA bond ratings by each rating agency? Please provide a chart showing the 20 year reserves of WMATA (1997 to 2017) and also show a bond rating history by each rating agency of ratings over the past 20 years. Additionally, please provide bonds ratings for the 10 largest transit agencies in the United States.

#### Answer-

WMATA Rating History (See attachment #5)

6) Please provide a list of all pension funds and outstanding pension and other postemployment benefit liabilities. Additionally, please provide an explanation of steps being taken by WMATA to address these outstanding matters.

## **Answer:**

WMATA has five employee pension plans including Transit Employees' Retirement Plan (TERP) for Local 689; WMATA/Local 922 Retirement Plan; WMATA Transit Police

Retirement Plan; WMATA/Local 2 Retirement Plan; and WMATA Retirement Plan for non-represented employees.

Combined, these plans have \$3.6 billion in assets and \$1.0 billion in unfunded actuarial liabilities as of the plans' most recent actuarial valuations.

| Pension Plan   | Most Recent<br>Actuarial<br>Valuation | Unfunded<br>Actuarial Liability<br>(millions) | Actuarial Value<br>of Assets<br>(millions) |
|----------------|---------------------------------------|---|--|
| TERP           | 1/1/2016                              | 773.5   | 2,683.6                                    |
| Local 922      | 1/1/2016                              | 22.0  | 187.7                                      |
| Transit Police | 1/1/2016                              | 57.4  | 185.6                                      |
| Local 2        | 7/1/2016                              | 22.4  | 145.7                                      |
| WMATA          | 7/1/2016                              | 147.5   | 375.1                                      |
| Total          |                                       | \$1,022.7                                     | \$3,577.7                                  |

Additionally, WMATA has \$1.8 billion in unfunded Other Posts Employment Benefits (OPEB) actuarial liabilities. Unlike the pension plans, no trust for these liabilities has been established, and Metro funds its OPEB obligations on a pay-as-you-go basis. However, pursuant to the approved FY2018 Operating Budget, WMATA is authorized to establish an OPEB trust, contingent upon achieving \$3 million savings targeted by the General Manager's initiatives to control absenteeism and overtime.

7) Please provide a status update on the escalator repairs conducted throughout the District, by station. Please provide a list of all escalator and elevator repairs conducted in the District over the past three years, and include an expected and actual completion date for each project. Additionally, please provide a schedule for escalator repairs in the District, by station, up until September 30, 2018.

### Answer:

(**See attachment #7**) The Items in green have been completed; red are out of service and yellow are upcoming.

8) Please provide an update on the DC *Kids Ride Free* program and any changes to the program you expect in the coming year.

# Answer:

For WMATA's 2017 fiscal year, which coincides with the 2016-2017 DCPS academic year, Metro estimates total revenue of \$18.6 million from the DC Schools Subsidy Program. WMATA anticipates that approximately 7.3 million bus trips and 1.9 million rail

trips will be recorded by students in the program this school year, including an additional allowance for approximately 800,000 unrecorded Rail trips in FY2017.

Of the total \$18.6 million in anticipated revenue for FY2017, approximately \$12.7 million comes from Bus, \$4.2 million from recorded Rail trips, plus \$1.7 million for unrecorded Rail trips. Bus trips are priced at \$1.75 per trip, Rail at \$2.15 per trip (the minimum Peak fare).

Changes approved for FY2018 include the elimination of the 10 Trip Bus Pass and the 10-Trip Rail Pass due to very low usage. WMATA also recognizes the adoption of a year-round pass (365 days) versus separate passes for regular school year and summer school periods and the elimination of current geographical locations

9) Safety of passengers and employees, as well as property damage continues to be an issue. How will funds be used to enhance safety of riders, bus operators and station managers?

# Answer:

Overall Part I Crime was down nearly 5% last year. The MTPD uses a wide variety of deployment practices, from directed high-visibility patrol; the use of plain clothes officers; the use of Motor officers; K-9 officers; and officers from our Anti-Terrorism Teams. Additionally, the MTPD has a dedicated unit that monitors our CCTV system, providing key information during criminal incidents, which allows the unit to send photos and videos directly to officers in the field. An additional deployment strategy are HITE's (High Intensity Target Enforcement), which is where we saturate a geographical area with officers during a defined time frame. Finally, our fare enforcement efforts in 2016 increased by over 40% and bus operator assaults were reduced by over 10%. Parking Lot crime continues to remain flat. Over the last five years, parking lot crime is at historical lows and we experienced a slight increase from 2015-2016, with most of it occurring in Northern Virginia. An individual was stealing scooters from our stations, since his arrest late last fall, we have not had any additional thefts. As a matter of information, we reduce bike thefts by 15% last year.

10) What is the status of improving communications within the Metrorail system for workers, emergency first responders, and customers?

### Answer:

# Cellular and Radio Service

WMATA and the wireless carriers worked together on the first phase of the project and currently all 91 Metrorail stations (including 47 underground stations) provide customers with access to cell phone service. A major capital improvement project is underway to

install radio cable along 100 miles of tunnel walls throughout the underground rail system. The project will result in vastly improved radio coverage for Metro and the region's first responders, as well as wireless technology coverage within Metro's tunnels.

Under the agreement between WMATA and the wireless carriers, the project is being advanced using Metro-managed workers thereby yielding cost and efficiency benefits. Metro is installing dual radio and cellular cables—known as coaxial—on the walls in 100 miles of tunnel. The process involves carefully installing special trays into the tunnel walls to support the heavy cables, which are two-inches thick, and relocating thousands of reflective signs that are currently affixed to the tunnel walls. The system will be easier to maintain than the current radio system as critical equipment is moved to locations where it can be accessed at all times without track outages. In order to minimize the impact to normal Metrorail operations, the installation work is being done at night and on the weekends, in coordination with other capital projects. Recognizing that the carriers have ownership and installation responsibilities to initiate cell phone service, service is being activated by the wireless carriers as each tunnel segment is completed, meaning that riders will notice incremental improvements in as the project advances. On November 30, 2016, AT&T, Sprint, T-Mobile and Verizon Wireless launched commercial wireless service in the first section of Metro's underground subway tunnel - on Metro's Blue, Orange and Silver lines, between Potomac Avenue and the Stadium Armory tunnel portal. This covered approximately 1.1 miles of tunnels in each direction. The next tunnel segment where cellular service will be activated is the Red Line, between Glenmont Station and Silver Spring Station, where we expect wireless service to become available later this spring.

By the end of 2017, the east side of the Red line, plus the entire eastern portion of the Blue and Silver lines will have cell phone availability between underground stations. The entire project, with cellular service and the new radio system for Metro workers and first responders, is scheduled for completion in 2020.

The full installation schedule is provided below:

| Activity                               | Line     | Start<br>Infrastructure<br>Installation | Infrastructure<br>Installation<br>Complete | Cell Phone<br>Availability | Radio<br>Availability |
|--|----------|---|--|----------------------------|-----------------------|
| Glenmont to<br>Silver Spring           | RD       | 1/2/16                                  | 3/31/17                                    | 4/28/17                    | 8/21/18               |
| Potomac Ave<br>to<br>Stadium<br>Armory | BL/OR/SV | 7/15/16                                 | 10/31/16                                   | 11/30/16                   | 10/30/18              |
| Metro Center to Potomac Ave            | BL/OR/SV | 4/1/17                                  | 8/8/17                                     | 9/8/17                     | 10/30/18              |
| Benning Rd to<br>Largo Town<br>Center  | BL/SV    | 8/9/17                                  | 9/18/17                                    | 10/20/17                   | 10/31/18              |
| College Park to Gallery Pl             | GN/YL    | 9/19/17                                 | 4/17/18                                    | 5/31/18                    | 12/31/18              |

| Union Station<br>to DuPont<br>Circle                                   | RD       | 4/18/18  | 7/2/18   | 8/31/18  | 4/8/19   |
|--|----------|----------|----------|----------|----------|
| Metro Center to Rosslyn  | BL/OR/SV | 7/3/18   | 8/16/18  | 9/30/18  | 5/2/19   |
| Rosslyn to<br>Ballston   | OR/SV    | 8/17/18  | 11/11/18 | 12/30/18 | 7/26/19  |
| Pentagon to<br>King St   | BL/YL    | 11/12/18 | 2/28/19  | 4/30/19  | 9/8/19   |
| Gallery PI to<br>Southern Ave &<br>Suitland to<br>Branch Ave           | GL/YL    | 3/1/19   | 9/8/19   | 11/15/19 | 1/22/20  |
| DuPont Circle<br>to Medical<br>Center &<br>Grosvenor to<br>White Flint | RD       | 9/9/19   | 5/4/20   | 6/30/20  | 10/30/20 |

# **Emergency Exercises**

Each quarter WMATA's Office of Emergency Management (OEM) conducts full scale exercises for Metro employees, regional first responders and transit partners. WMATA is the only transit agency in the United State to conduct emergency responses exercise on a quarterly basis. Full-Scale Exercise simulates a real event as closely as possible. It is an exercise designed to evaluate the operational capability of emergency management systems in a highly stressful environment that simulates actual response conditions.

These exercises provide internal and external stakeholders an opportunity to discuss scenarios and apply their skills in a simulated real world environment. OEM has conducted full-scale exercises on both the Metrorail and Metrobus systems. These exercises often include simulated mass casualties, smoke, fire and/or law enforcement scenarios. The schedule for the exercises rotates between Maryland, D.C and Virginia, but regional first responders are invited to participate in all exercises, regardless of the jurisdiction.

Last November 5<sup>th</sup>, Metro lead an exercise at our Southern Avenue station to test emergency responders' ability to evacuate a disabled train that has encountered smoke in the tunnel. The exercise involved Metro officials as well as first responders from the District of Columbia and Prince George's County. We are planning another exercise at Navy Yard on April 23, 2017.

| Exercise Date/Proposed Date | Exercise Location | Jurisdiction           |
|-----------------------------|-------------------|------------------------|
| April 19, 2015              | Greenbelt         | Prince George's County |
| August 23, 2015             | Stadium-Armory    | District of Columbia   |
| December 13, 2015           | Forest Glen       | Montgomery County      |
| March 13, 2016              | Eisenhower Avenue | City of Alexandria     |
| June 26, 2016               | Greensboro        | Fairfax County         |

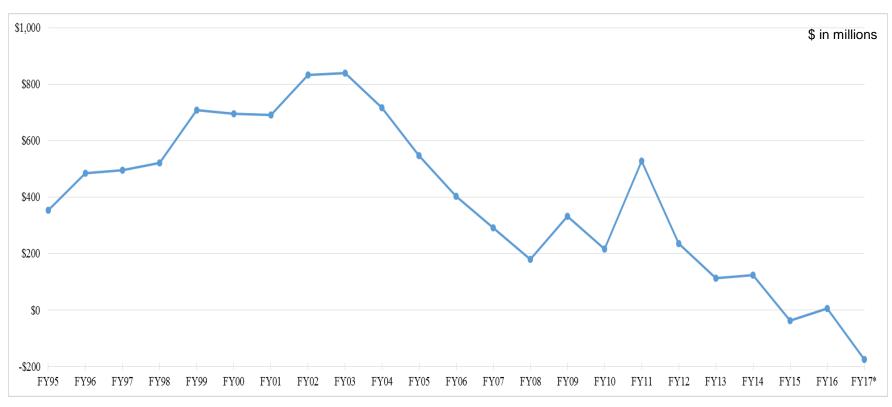
| Sunday, August 28, 2016  | L-Line Bridge   | Arlington County/ District of Columbia |
|--------------------------|-----------------|--|
| Sunday, November 6, 2016 | Southern Avenue | Prince George's County                 |
| Sunday, April 23, 2017   | Navy Yard       | District of Columbia                   |
| June 25, 2017            | Pentagon        | Arlington County                       |
| August 27, 2017          | White Flint     | Montgomery County                      |
| November 5, 2017         | Van Dorn Street | Fairfax County/Alexandria              |

# Social Media

WMATA continues to invest in technologies and incorporate industry best practices to keep the public well informed of Metro-related information. Last year, Metro introduced a new Social Engagement Team, embedded within the customer service call center, to assist customers via Twitter and Facebook, including real-time engagement and assistance with a wide range of inquiries. Since launching in 2016, WMATA's Social Engagement Team has responded to an average of 60% of the 20,106 mentions. Metro also introduced an entirely new wmata.com website – the Authority's primary information channel that is designed to modern web standards and allows users to access information from mobile 11 devices that now account for more than half of all website traffic.



# **Cash Balance and Bond Rating History**



FY08 to present balances are reported as unrestricted cash net of lines of credit borrowing

\*FY17 Year-end estimate

|          |      |      |      |      |      |       |      |      | GIODD ILC | TOHUC III | more Dona | 114411150 |      |      |      |      |      |      |      |      |      |      |  |
|----------|------|------|------|------|------|-------|------|------|-----------|-----------|-----------|-----------|------|------|------|------|------|------|------|------|------|------|--|
|          | FY95 | FY96 | FY97 | FY98 | FY99 | FY00  | FY01 | FY02 | FY03      | FY04      | FY05      | FY06      | FY07 | FY08 | FY09 | FY10 | FY11 | FY12 | FY13 | FY14 | FY15 | FY16 |  |
| S&P:     | NR   | NR   | NR   | NR   | NR   | NR    | NR   | NR   | NR        | A-        | A-        | A-        | A-   | A-   | A    | A    | A    | A    | A    | AA-  | AA-  | AA-  |  |
| Moody's: | Baa1 | Baa1 | Baa1 | Baa1 | Baa1 | A3/A2 | A2   | A2   | A2        | A2        | A2        | A2        | A2   | A2   | A1   | Aa3  | Aa3  | Aa3  | Aa3  | Aa3  | A1   | A2   |  |

Gross Revenue Transit Rond Ratings

# ELES DEPARTMENT FY-3YR DC PAST PERFORMANCE

| <u>STATION</u>  | <u>UNIT ID</u> | <u>UNIT DESCRIPTION</u> | <u>STATUS</u> | MAINT CYCLE    | REHAB ACTUAL<br>COMPLETED | <u>REHAB</u><br><u>ESTIMATED</u><br><u>COMPLETED</u> | PROJECTED DUE<br>FOR MOD/<br>REPLACMENT |
|-----------------|----------------|-------------------------|---------------|----------------|---------------------------|--|---|
| Anacostia       | F06N01 ELE     | ENTRANCE, INTERIOR      | OPERATING     | 30 DY Rotation |                           |  |   |
| Anacostia       | F06N01 ESC     | PLATFORM, INTERIOR      | OPERATING     | 30 DY Rotation |                           |  |   |
| Anacostia       | F06N02 ESC     | PLATFORM, INTERIOR      | OPERATING     | 30 DY Rotation |                           |  |   |
| Anacostia       | F06N03 ESC     | PLATFORM, INTERIOR      | OPERATING     | 30 DY Rotation |                           |  |   |
| Anacostia       | F06S01 ELE     | ENTRANCE, INTERIOR      | OPERATING     | 30 DY Rotation |                           |  |   |
| Anacostia       | F06S01 ESC     | PLATFORM, INTERIOR      | OPERATING     | 30 DY Rotation |                           |  |   |
| Anacostia       | F06S02 ESC     | PLATFORM, INTERIOR      | OPERATING     | 30 DY Rotation |                           |  |   |
| Anacostia       | F06S03 ESC     | PLATFORM, INTERIOR      | OPERATING     | 30 DY Rotation |                           |  |   |
| Archives        | F02X01 ELE     | ENTRANCE, EXTERIOR      | OPERATING     | 30 DY Rotation |                           |  |   |
| Archives        | F02X01 ESC     | ENTRANCE, EXTERIOR      | OPERATING     | 30 DY Rotation |                           |  | 04/26/17                                |
| Archives        | F02X02 ELE     | PLATFORM, INTERIOR      | OPERATING     | 30 DY Rotation |                           |  |   |
| Archives        | F02X02 ESC     | ENTRANCE, EXTERIOR      | OPERATING     | 30 DY Rotation |                           |  | 10/30/17                                |
| Archives        | F02X03 ESC     | ENTRANCE, EXTERIOR      | OPERATING     | 30 DY Rotation |                           |  | 05/07/18                                |
| Archives        | F02X04 ESC     | PLATFORM, INTERIOR      | OPERATING     | 30 DY Rotation |                           |  |   |
| Archives        | F02X05 ESC     | PLATFORM, INTERIOR      | OPERATING     | 30 DY Rotation |                           |  |   |
| Benning Rd.     | G01X01 ELE     | ENTRANCE, EXTERIOR      | OPERATING     | 30 DY Rotation |                           |  |   |
| Benning Rd.     | G01X01 ESC     | ENTRANCE, EXTERIOR      | OPERATING     | 30 DY Rotation |                           |  |   |
| Benning Rd.     | G01X02 ELE     | PLATFORM, INTERIOR      | OPERATING     | 30 DY Rotation |                           |  |   |
| Benning Rd.     | G01X02 ESC     | ENTRANCE, EXTERIOR      | OPERATING     | 30 DY Rotation |                           |  |   |
| Benning Rd.     | G01X03 ESC     | ENTRANCE, EXTERIOR      | OPERATING     | 30 DY Rotation |                           |  |   |
| Benning Rd.     | G01X04 ESC     | ENTRANCE, EXTERIOR      | OPERATING     | 30 DY Rotation |                           |  |   |
| Benning Rd.     | G01X05 ESC     | ENTRANCE, EXTERIOR      | OPERATING     | 30 DY Rotation |                           |  |   |
| Brookland       | B05X01 ELE     | ENTRANCE, EXTERIOR      | OPERATING     | 30 DY Rotation |                           |  |   |
| Brookland       | B05X01 ESC     | ENTRANCE, EXTERIOR      | OPERATING     | 30 DY Rotation | 9/21/2015                 |  |   |
| Brookland       | B05X02 ELE     | PLATFORM, INTERIOR      | OPERATING     | 30 DY Rotation |                           |  |   |
| Brookland       | B05X02 ESC     | PLATFORM, INTERIOR      | OPERATING     | 30 DY Rotation |                           |  |   |
| Brookland       | B05X03 ESC     | PLATFORM, INTERIOR      | OPERATING     | 30 DY Rotation |                           |  |   |
| Brookland       | B05X04 ESC     | ENTRANCE, EXTERIOR      | OPERATING     | 30 DY Rotation |                           |  |   |
| Capitol Heights | G02X01 ELE     | ENTRANCE, EXTERIOR      | OPERATING     | 30 DY Rotation |                           |  |   |
| Capitol Heights | G02X01 ESC     | ENTRANCE, EXTERIOR      | OPERATING     | 30 DY Rotation | 07/06/16                  |  |   |
| Capitol Heights | G02X02 ELE     | PLATFORM, INTERIOR      | OPERATING     | 30 DY Rotation |                           |  |   |

| Capitol Heights  | G02X02 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       | 12/15/16 |           |          |
|------------------|------------|--------------------|-----------|----------------------|----------|-----------|----------|
| Capitol Heights  | G02X03 ESC | ENTRANCE, EXTERIOR | OOS       | Under<br>Replacement |          | 4/14/2017 |          |
| Capitol Heights  | G02X04 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |          |           |          |
| Capitol Heights  | G02X05 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |          |           |          |
| Capitol South    | D05X01 ELE | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |          |           |          |
| Capitol South    | D05X01 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |          |           |          |
| Capitol South    | D05X02 ELE | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       |          |           |          |
| Capitol South    | D05X02 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |          |           |          |
| Capitol South    | D05X03 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |          |           |          |
| Capitol South    | D05X04 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       | 07/17/14 |           |          |
| Capitol South    | D05X05 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       | 11/19/14 |           |          |
| Cleveland Park   | A05X01 ELE | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       | , ,      |           |          |
| Cleveland Park   | A05X01 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |          |           | 10/30/17 |
| Cleveland Park   | A05X02 ELE | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       |          |           | , ,      |
| Cleveland Park   | A05X02 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |          |           | 08/04/17 |
| Cleveland Park   | A05X03 ESC | ENTRANCE, INTERIOR | OPERATING | 30 DY Rotation       |          |           | 10/30/17 |
| Cleveland Park   | A05X04 ESC | ENTRANCE, INTERIOR | OPERATING | 30 DY Rotation       |          |           | 07/20/18 |
| Cleveland Park   | A05X05 ESC | ENTRANCE, INTERIOR | OPERATING | 30 DY Rotation       |          |           | 04/12/19 |
| Cleveland Park   | A05X06 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |          |           | , ,      |
| Columbia Heights | E04X01 ELE | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |          |           |          |
| Columbia Heights | E04X01 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       | 04/08/16 |           |          |
| Columbia Heights | E04X02 ELE | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |          |           |          |
| Columbia Heights | E04X02 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |          |           |          |
| Columbia Heights | E04X03 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |          |           |          |
| Columbia Heights | E04X04 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       | 11/10/16 |           |          |
| Columbia Heights | E04X05 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       | 11/10/16 |           |          |
| Columbia Heights | E04X06 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       |          |           |          |
| Columbia Heights | E04X07 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       |          |           |          |
| Congress Heights | F07X01 ELE | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |          |           |          |
| Congress Heights | F07X01 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |          |           | 4/3/2017 |
| Congress Heights | F07X02 ELE | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       |          |           |          |
| Congress Heights | F07X02 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |          |           | 10/05/17 |
| Congress Heights | F07X03 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |          |           | 04/12/18 |
| Congress Heights | F07X04 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |          |           | 10/16/18 |
| Congress Heights | F07X05 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |          |           | 10/16/18 |
| Congress Heights | F07X06 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       |          |           | 06/12/19 |
| Congress Heights | F07X07 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       |          |           | 06/12/19 |
| Deanwood         | D10X01 ELE | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |          |           |          |
| Deanwood         | D10X01 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       | 03/21/16 |           |          |
| Deanwood         | D10X02 ELE | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       |          |           |          |

| Deanwood                                     | D10X02 ESC   | ENTRANCE, EXTERIOR  | OPERATING                               | 30 DY Rotation   | 2/5/2017 |           |          |
|--|--|---|---|--|----------|-----------|----------|
| Deanwood                                     | D10X03 ESC   | PLATFORM, EXTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| Deanwood                                     | D10X04 ESC   | PLATFORM, EXTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| DuPont Circle                                | A03N01 ELE   | ENTRANCE, EXTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| DuPont Circle                                | A03N01 ESC   | ENTRANCE, EXTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| DuPont Circle                                | A03N02 ELE   | PLATFORM, INTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| DuPont Circle                                | A03N02 ESC   | ENTRANCE, EXTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| DuPont Circle                                | A03N03 ELE   | PLATFORM, INTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| DuPont Circle                                | A03N03 ESC   | ENTRANCE, EXTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| DuPont Circle                                | A03N04 ESC   | PLATFORM, INTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| DuPont Circle                                | A03N05 ESC   | PLATFORM, INTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| DuPont Circle                                | A03N06 ESC   | PLATFORM, INTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| DuPont Circle                                | A03N07 ESC   | PLATFORM, INTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| DuPont Circle                                | A03S01 ESC   | ENTRANCE, EXTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| DuPont Circle                                | A03S02 ESC   | ENTRANCE, EXTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| DuPont Circle                                | A03S03 ESC   | ENTRANCE, EXTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| DuPont Circle                                | A03S04 ESC   | PLATFORM, INTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| DuPont Circle                                | A03S05 ESC   | PLATFORM, INTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| DuPont Circle                                | A03S06 ESC   | PLATFORM, INTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| DuPont Circle                                | A03S07 ESC   | PLATFORM, INTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| Eastern Market                               | D06X01 ELE   | ENTRANCE, EXTERIOR  | oos                                     | Under<br>Replacement   |          | 9/27/2017 |          |
| Eastern Market                               | D06X01 ESC   | ENTRANCE, EXTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| Eastern Market                               | D06X02 ELE   | PLATFORM, INTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| Eastern Market                               | D06X02 ESC   | ENTRANCE, EXTERIOR  | OPERATING                               | 30 DY Rotation   |          |           | 09/14/17 |
| Eastern Market                               | D06X03 ESC   | ENTRANCE, EXTERIOR  | OPERATING                               | 30 DY Rotation   |          |           | 03/08/18 |
| Eastern Market                               | D06X04 ESC   | PLATFORM, INTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| Eastern Market                               | D06X05 ESC   | PLATFORM, INTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| Farragut North                               | A02E01 ESC   | ENTRANCE, EXTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| Farragut North                               | A02E02 ESC   | ENTRANCE, EXTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| Farragut North                               | A02E03 ESC   | ENTRANCE, EXTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| Farragut North                               | A02E04 ESC   | PLATFORM, INTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| Farragut North                               | A02E05 ESC   | PLATFORM, INTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| Farragut North                               | A02E06 ESC   | PLATFORM, INTERIOR  | OPERATING                               | 30 DY Rotation   |          |           |          |
| Farragut North                               |  |   | ODED ATIMO                              | 30 DY Rotation   |          |           |          |
| rarragut NOI tii                             | A02S01 ELE   | ENTRANCE, EXTERIOR  | OPERATING                               | 30 DT Rotation   |          |           |          |
| Farragut North                               | A02S01 ELE<br>A02S01 ESC                             | ENTRANCE, EXTERIOR<br>ENTRANCE, EXTERIOR                                    | OPERATING<br>OPERATING                  | 30 DY Rotation   |          |           |          |
|  |  |   |   |  |          |           |          |
| Farragut North                               | A02S01 ESC   | ENTRANCE, EXTERIOR  | OPERATING<br>OPERATING<br>OPERATING     | 30 DY Rotation<br>30 DY Rotation<br>30 DY Rotation                   |          |           |          |
| Farragut North<br>Farragut North             | A02S01 ESC<br>A02S02 ELE<br>A02S02 ESC<br>A02S03 ESC | ENTRANCE, EXTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR ENTRANCE, EXTERIOR | OPERATING OPERATING OPERATING OPERATING | 30 DY Rotation<br>30 DY Rotation<br>30 DY Rotation<br>30 DY Rotation |          |           |          |
| Farragut North Farragut North Farragut North | A02S01 ESC<br>A02S02 ELE<br>A02S02 ESC               | ENTRANCE, EXTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR                    | OPERATING<br>OPERATING<br>OPERATING     | 30 DY Rotation<br>30 DY Rotation<br>30 DY Rotation                   |          |           |          |

| Farragut North   | A02W01 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
|------------------|------------|--------------------|-----------|----------------|----------|--|
| Farragut North   | A02W02 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| Farragut North   | A02W03 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| Farragut North   | A02W04 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| Farragut North   | A02W05 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| Farragut West    | C03E01 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| Farragut West    | C03E02 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| Farragut West    | C03E03 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| Farragut West    | C03E04 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation | 03/13/15 |  |
| Farragut West    | C03E05 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation | 10/13/15 |  |
| Farragut West    | C03E06 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation | 02/12/16 |  |
| Farragut West    | C03E07 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation | 06/05/15 |  |
| Farragut West    | C03W01 ELE | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| Farragut West    | C03W01 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| Farragut West    | C03W02 ELE | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| Farragut West    | C03W02 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| Farragut West    | C03W03 ELE | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| Farragut West    | C03W03 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| Farragut West    | C03W04 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation | 12/30/15 |  |
| Farragut West    | C03W05 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation | 09/11/15 |  |
| Farragut West    | C03W06 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation | 04/08/16 |  |
| Farragut West    | C03W07 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation | 07/07/16 |  |
| Federal Center   | D04X01 ELE | ENTRANCE, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| Federal Center   | D04X01 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| Federal Center   | D04X02 ELE | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| Federal Center   | D04X02 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| Federal Center   | D04X03 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| Federal Center   | D04X04 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| Federal Center   | D04X05 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| Federal Triangle | D01X01 ELE | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| Federal Triangle | D01X01 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| Federal Triangle | D01X02 ELE | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| Federal Triangle | D01X02 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| Federal Triangle | D01X03 ELE | ENTRANCE, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| Federal Triangle | D01X03 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| Federal Triangle | D01X04 ESC | ENTRANCE, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| Federal Triangle | D01X05 ESC | ENTRANCE, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| Federal Triangle | D01X06 ESC | ENTRANCE, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| Federal Triangle | D01X07 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation | 03/25/16 |  |
| Federal Triangle | D01X08 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation | 11/19/15 |  |
| Federal Triangle | D01X09 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation | 06/29/16 |  |

| Foggy Bottom  | C04X01 ELE  | ENTRANCE, EXTERIOR   | OPERATING   | 30 DY Rotation   |          |            |                      |
|---|---|--|---|--|----------|------------|----------------------|
| Foggy Bottom  | C04X01 ESC  | ENTRANCE, EXTERIOR   | OPERATING   | 30 DY Rotation   |          |            |                      |
| Foggy Bottom  | C04X02 ELE  | PLATFORM, INTERIOR   | OPERATING   | 30 DY Rotation   |          |            |                      |
| Foggy Bottom  | C04X02 ESC  | ENTRANCE, EXTERIOR   | OPERATING   | 30 DY Rotation   |          |            |                      |
| Foggy Bottom  | C04X03 ESC  | ENTRANCE, EXTERIOR   | OPERATING   | 30 DY Rotation   |          |            |                      |
| Foggy Bottom  | C04X04 ESC  | PLATFORM, INTERIOR   | OPERATING   | 30 DY Rotation   | 03/24/15 |            |                      |
| Foggy Bottom  | C04X05 ESC  | PLATFORM, INTERIOR   | OPERATING   | 30 DY Rotation   | 10/16/15 |            |                      |
| Foggy Bottom  | C04X06 ESC  | PLATFORM, INTERIOR   | OPERATING   | 30 DY Rotation   | 07/01/15 |            |                      |
| Fort Totten   | B06X01 ELE  | ENTRANCE, EXTERIOR   | OPERATING   | 30 DY Rotation   |          |            |                      |
| Fort Totten   | B06X01 ESC  | PLATFORM, EXTERIOR   | OPERATING   | 30 DY Rotation   |          |            |                      |
| Fort Totten   | B06X02 ESC  | PLATFORM, EXTERIOR   | OPERATING   | 30 DY Rotation   |          |            |                      |
| Fort Totten   | B06X03 ESC  | PLATFORM, EXTERIOR   | OPERATING   | 30 DY Rotation   |          |            |                      |
| Fort Totten   | B06X04 ESC  | PLATFORM, EXTERIOR   | OPERATING   | 30 DY Rotation   |          |            |                      |
| Fort Totten   | E06X05 ESC  | PLATFORM, EXTERIOR   | OPERATING   | 30 DY Rotation   |          |            |                      |
| Fort Totten   | E06X06 ESC  | PLATFORM, EXTERIOR   | OPERATING   | 30 DY Rotation   |          |            |                      |
| Fort Totten   | E07X01 ELE  | ENTRANCE, EXTERIOR   | OPERATING   | 30 DY Rotation   |          |            |                      |
| Friendship Heights  | A08N01 ELE  | ENTRANCE, EXTERIOR   | OPERATING   | 30 DY Rotation   |          |            |                      |
| Friendship Heights  | A08N01 ESC  | ENTRANCE, EXTERIOR   | OPERATING   | 30 DY Rotation   | 07/05/16 |            |                      |
| Friendship Heights  | A08N02 ELE  | PLATFORM, INTERIOR   | OPERATING   | 30 DY Rotation   |          |            |                      |
| Friendship Heights  | A08N02 ESC  | ENTRANCE, EXTERIOR   | OOS   | Under  |          | 12/30/2019 |                      |
|   |   | 2111111102, 21112111011  | 003   | Replacement  |          | 12/30/2019 |                      |
| Friendship Heights  | A08N03 ESC  | ENTRANCE, INTERIOR   | OPERATING   | Replacement 30 DY Rotation   |          | 12/30/2017 | 04/17/17             |
| . 0   |   |  |   | _  |          | 12/30/2017 | 04/17/17<br>11/02/17 |
| Friendship Heights  | A08N03 ESC  | ENTRANCE, INTERIOR   | OPERATING   | 30 DY Rotation   |          | 12/30/2017 |                      |
| Friendship Heights Friendship Heights   | A08N03 ESC<br>A08N04 ESC  | ENTRANCE, INTERIOR<br>ENTRANCE, INTERIOR   | OPERATING<br>OPERATING  | 30 DY Rotation   |          | 12/30/2017 | 11/02/17             |
| Friendship Heights Friendship Heights Friendship Heights Friendship Heights Friendship Heights  | A08N03 ESC<br>A08N04 ESC<br>A08N05 ESC  | ENTRANCE, INTERIOR ENTRANCE, INTERIOR ENTRANCE, INTERIOR   | OPERATING<br>OPERATING<br>OPERATING   | 30 DY Rotation<br>30 DY Rotation<br>30 DY Rotation   |          | 12/30/2017 | 11/02/17             |
| Friendship Heights Friendship Heights Friendship Heights Friendship Heights   | A08N03 ESC<br>A08N04 ESC<br>A08N05 ESC<br>A08N06 ESC  | ENTRANCE, INTERIOR ENTRANCE, INTERIOR ENTRANCE, INTERIOR PLATFORM, INTERIOR  | OPERATING OPERATING OPERATING OPERATING   | 30 DY Rotation   |          | 12/30/2017 | 11/02/17             |
| Friendship Heights Friendship Heights Friendship Heights Friendship Heights Friendship Heights  | A08N03 ESC<br>A08N04 ESC<br>A08N05 ESC<br>A08N06 ESC<br>A08N07 ESC  | ENTRANCE, INTERIOR ENTRANCE, INTERIOR ENTRANCE, INTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR   | OPERATING OPERATING OPERATING OPERATING OPERATING   | 30 DY Rotation  |          | 12/30/2017 | 11/02/17             |
| Friendship Heights  | A08N03 ESC<br>A08N04 ESC<br>A08N05 ESC<br>A08N06 ESC<br>A08N07 ESC<br>A08N08 ESC  | ENTRANCE, INTERIOR ENTRANCE, INTERIOR ENTRANCE, INTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR  | OPERATING OPERATING OPERATING OPERATING OPERATING OPERATING   | 30 DY Rotation   |          | 12/30/2017 | 11/02/17             |
| Friendship Heights  | A08N03 ESC<br>A08N04 ESC<br>A08N05 ESC<br>A08N06 ESC<br>A08N07 ESC<br>A08N08 ESC<br>A08N11 ESC  | ENTRANCE, INTERIOR ENTRANCE, INTERIOR ENTRANCE, INTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR  | OPERATING OPERATING OPERATING OPERATING OPERATING OPERATING OPERATING   | 30 DY Rotation  |          | 12/30/2017 | 11/02/17             |
| Friendship Heights   | A08N03 ESC<br>A08N04 ESC<br>A08N05 ESC<br>A08N06 ESC<br>A08N07 ESC<br>A08N08 ESC<br>A08N11 ESC<br>A08S01 ELE  | ENTRANCE, INTERIOR ENTRANCE, INTERIOR ENTRANCE, INTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR ENTRANCE, EXTERIOR   | OPERATING OPERATING OPERATING OPERATING OPERATING OPERATING OPERATING OPERATING   | 30 DY Rotation  |          | 12/30/2017 | 11/02/17             |
| Friendship Heights  | A08N03 ESC A08N04 ESC A08N05 ESC A08N06 ESC A08N07 ESC A08N08 ESC A08N11 ESC A08S01 ELE A08S01 ESC A08S02 ELE A08S02 ESC  | ENTRANCE, INTERIOR ENTRANCE, INTERIOR ENTRANCE, INTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR ENTRANCE, EXTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR PLATFORM, INTERIOR  | OPERATING   | 30 DY Rotation  |          |            | 11/02/17             |
| Friendship Heights  | A08N03 ESC  A08N04 ESC  A08N05 ESC  A08N06 ESC  A08N07 ESC  A08N08 ESC  A08N11 ESC  A08S01 ELE  A08S01 ESC  A08S02 ELE  A08S03 ELE  | ENTRANCE, INTERIOR ENTRANCE, INTERIOR ENTRANCE, INTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR ENTRANCE, EXTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR ENTRANCE, EXTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR  | OPERATING   | 30 DY Rotation  |          |            | 11/02/17             |
| Friendship Heights   | A08N03 ESC A08N04 ESC A08N05 ESC A08N06 ESC A08N07 ESC A08N08 ESC A08N11 ESC A08S01 ELE A08S01 ESC A08S02 ELE A08S03 ELE A08S03 ELE A08S04 ELE                                  | ENTRANCE, INTERIOR ENTRANCE, INTERIOR ENTRANCE, INTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR ENTRANCE, EXTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR ENTRANCE, EXTERIOR   | OPERATING   | 30 DY Rotation  |          |            | 11/02/17             |
| Friendship Heights   | A08N03 ESC A08N04 ESC A08N05 ESC A08N06 ESC A08N07 ESC A08N08 ESC A08N11 ESC A08S01 ELE A08S01 ESC A08S02 ELE A08S03 ELE A08S04 ELE A08S05 ELE                                  | ENTRANCE, INTERIOR ENTRANCE, INTERIOR ENTRANCE, INTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR ENTRANCE, EXTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR ENTRANCE, EXTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR ENTRANCE, EXTERIOR  | OPERATING   | 30 DY Rotation  |          |            | 11/02/17             |
| Friendship Heights Gallery Place                        | A08N03 ESC A08N04 ESC A08N05 ESC A08N06 ESC A08N07 ESC A08N08 ESC A08N11 ESC A08S01 ELE A08S01 ESC A08S02 ELE A08S02 ELE A08S03 ELE A08S04 ELE B01E01 ELE                       | ENTRANCE, INTERIOR ENTRANCE, INTERIOR ENTRANCE, INTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR ENTRANCE, EXTERIOR ENTRANCE, EXTERIOR ENTRANCE, EXTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR ENTRANCE, EXTERIOR ENTRANCE, EXTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR ENTRANCE, EXTERIOR   | OPERATING   | 30 DY Rotation   |          |            | 11/02/17             |
| Friendship Heights Gallery Place Gallery Place                             | A08N03 ESC A08N04 ESC A08N05 ESC A08N06 ESC A08N07 ESC A08N08 ESC A08N11 ESC A08S01 ELE A08S01 ESC A08S02 ELE A08S02 ELE A08S03 ELE A08S04 ELE B01E01 ELE B01E01 ESC            | ENTRANCE, INTERIOR ENTRANCE, INTERIOR ENTRANCE, INTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR ENTRANCE, EXTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR   | OPERATING                               | 30 DY Rotation   |          |            | 11/02/17             |
| Friendship Heights Gallery Place                        | A08N03 ESC A08N04 ESC A08N05 ESC A08N06 ESC A08N07 ESC A08N08 ESC A08N11 ESC A08S01 ELE A08S01 ESC A08S02 ELE A08S02 ESC A08S03 ELE A08S04 ELE B01E01 ELE B01E01 ESC B01E02 ELE | ENTRANCE, INTERIOR ENTRANCE, INTERIOR ENTRANCE, INTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR ENTRANCE, EXTERIOR ENTRANCE, EXTERIOR ENTRANCE, EXTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR ENTRANCE, EXTERIOR ENTRANCE, EXTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR ENTRANCE, EXTERIOR   | OPERATING           | 30 DY Rotation                |          |            | 11/02/17             |
| Friendship Heights Gallery Place Gallery Place Gallery Place Gallery Place | A08N03 ESC A08N04 ESC A08N05 ESC A08N06 ESC A08N07 ESC A08N08 ESC A08N11 ESC A08S01 ELE A08S01 ESC A08S02 ELE A08S02 ELE A08S03 ELE A08S04 ELE B01E01 ELE B01E01 ESC B01E02 ELE | ENTRANCE, INTERIOR ENTRANCE, INTERIOR ENTRANCE, INTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR ENTRANCE, EXTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |            | 11/02/17             |
| Friendship Heights Gallery Place Gallery Place Gallery Place                                  | A08N03 ESC A08N04 ESC A08N05 ESC A08N06 ESC A08N07 ESC A08N08 ESC A08N11 ESC A08S01 ELE A08S01 ESC A08S02 ELE A08S02 ESC A08S03 ELE A08S04 ELE B01E01 ELE B01E01 ESC B01E02 ELE | ENTRANCE, INTERIOR ENTRANCE, INTERIOR ENTRANCE, INTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR ENTRANCE, EXTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR PLATFORM, INTERIOR ENTRANCE, EXTERIOR  | OPERATING           | 30 DY Rotation                |          |            | 11/02/17             |

| Gallery Place | B01E04 ELE | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
|---------------|------------|--------------------|-----------|----------------|----------|----------|
| Gallery Place | B01E04 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |          |
| Gallery Place | B01E05 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Gallery Place | B01E06 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Gallery Place | B01E07 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Gallery Place | B01E08 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Gallery Place | B01W01 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |          |
| Gallery Place | B01W02 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |          |
| Gallery Place | B01W03 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Gallery Place | B01W04 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Gallery Place | B01W05 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Gallery Place | B01W06 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Gallery Place | F01N01 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |          |
| Gallery Place | F01N02 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |          |
| Gallery Place | F01N03 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |          |
| Gallery Place | F01N04 ESC | ENTRANCE, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Gallery Place | F01N05 ESC | ENTRANCE, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Gallery Place | F01N06 ESC | ENTRANCE, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Gallery Place | F01N07 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Gallery Place | F01N08 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Gallery Place | F01N09 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Gallery Place | F01N10 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Gallery Place | F01N11 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Gallery Place | F01N12 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Gallery Place | F01N13 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Gallery Place | F01N14 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Gallery Place | F01N15 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Gallery Place | F01N16 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Georgia Ave   | E05X01 ELE | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |          |
| Georgia Ave   | E05X01 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |          |
| Georgia Ave   | E05X02 ELE | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Georgia Ave   | E05X02 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |          |
| Georgia Ave   | E05X03 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |          |
| Georgia Ave   | E05X04 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation | 10/07/16 |          |
| Georgia Ave   | E05X05 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation | 10/07/16 |          |
| Georgia Ave   | E05X06 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Georgia Ave   | E05X07 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Judiciary Sq. | B02N01 ELE | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |          |
| Judiciary Sq. | B02N01 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          | 04/09/18 |
| Judiciary Sq. | B02N02 ELE | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |          |
| Judiciary Sq. | B02N03 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          | 09/28/18 |

| Judiciary Sq.  | B02N04 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
|----------------|------------|--------------------|-----------|----------------|----------|----------|
| Judiciary Sq.  | B02N05 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Judiciary Sq.  | B02N06 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Judiciary Sq.  | B02N07 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Judiciary Sq.  | B02S01 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          | 04/17/19 |
| Judiciary Sq.  | B02S03 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          | 08/30/19 |
| Judiciary Sq.  | B02S04 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Judiciary Sq.  | B02S05 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Judiciary Sq.  | B02S06 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| Judiciary Sq.  | B02S07 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| L'Enfant Plaza | D03E01 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |          |
| L'Enfant Plaza | D03E02 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |          |
| L'Enfant Plaza | D03E03 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |          |
| L'Enfant Plaza | D03E04 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation | 08/07/14 |          |
| L'Enfant Plaza | D03E05 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation | 04/30/15 |          |
| L'Enfant Plaza | D03E06 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation | 12/16/14 |          |
| L'Enfant Plaza | D03E07 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation | 11/18/14 |          |
| L'Enfant Plaza | D03E08 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| L'Enfant Plaza | D03E09 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| L'Enfant Plaza | D03W01 ESC | ENTRANCE, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| L'Enfant Plaza | D03W02 ESC | ENTRANCE, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| L'Enfant Plaza | D03W03 ESC | ENTRANCE, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| L'Enfant Plaza | D03W04 ELE | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| L'Enfant Plaza | D03W04 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| L'Enfant Plaza | D03W05 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| L'Enfant Plaza | D03W06 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| L'Enfant Plaza | D03W07 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| L'Enfant Plaza | D03W08 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| L'Enfant Plaza | D03W09 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| L'Enfant Plaza | F03N01 ELE | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |          |
| L'Enfant Plaza | F03N01 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |          |
| L'Enfant Plaza | F03N02 ELE | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| L'Enfant Plaza | F03N02 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |          |
| L'Enfant Plaza | F03N03 ELE | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| L'Enfant Plaza | F03N03 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |          |
| L'Enfant Plaza | F03N04 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| L'Enfant Plaza | F03N05 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| L'Enfant Plaza | F03N06 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| L'Enfant Plaza | F03N07 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| L'Enfant Plaza | F03N08 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |
| L'Enfant Plaza | F03N09 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |          |

| L'Enfant Plaza | F03N10 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation | 07/03/14 |  |
|----------------|------------|--------------------|-----------|----------------|----------|--|
| L'Enfant Plaza | F03N11 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation | 10/08/14 |  |
| L'Enfant Plaza | F03N12 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation | 02/11/15 |  |
| L'Enfant Plaza | F03N13 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| McPherson Sq.  | C02E01 ELE | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| McPherson Sq.  | C02E01 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| McPherson Sq.  | C02E02 ELE | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| McPherson Sq.  | C02E02 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| McPherson Sq.  | C02E03 ELE | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| McPherson Sq.  | C02E03 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| McPherson Sq.  | C02E04 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| McPherson Sq.  | C02E05 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| McPherson Sq.  | C02E06 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation | 07/02/14 |  |
| McPherson Sq.  | C02E07 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation | 03/20/15 |  |
| McPherson Sq.  | C02W01 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| McPherson Sq.  | C02W02 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| McPherson Sq.  | C02W03 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| McPherson Sq.  | C02W04 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| McPherson Sq.  | C02W05 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| McPherson Sq.  | C02W06 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation | 06/29/15 |  |
| McPherson Sq.  | C02W07 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation | 11/20/14 |  |
| Metro Center   | A01E01 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| Metro Center   | A01E02 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| Metro Center   | A01E03 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| Metro Center   | A01E04 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| Metro Center   | A01E05 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| Metro Center   | A01E06 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| Metro Center   | A01E07 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| Metro Center   | A01W01 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| Metro Center   | A01W02 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| Metro Center   | A01W03 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| Metro Center   | A01W04 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| Metro Center   | A01W05 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| Metro Center   | A01W06 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| Metro Center   | A01W07 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| Metro Center   | C01N01 ELE | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| Metro Center   | C01N01 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| Metro Center   | C01N02 ELE | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| Metro Center   | C01N02 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation |          |  |
| Metro Center   | C01N03 ELE | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |  |
| Metro Center   | C01N03 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation |          |  |

| Metro Center  | C01N04 ESC | PLATFORM, INTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
|---------------|------------|--------------------|------------------------------------|----------------------|----------|-----------|--|
| Metro Center  | C01N05 ESC | PLATFORM, INTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
| Metro Center  | C01S01     | ENTRANCE, EXTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
| Metro Center  | C01S02 ESC | ENTRANCE, EXTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
| Metro Center  | C01S03 ESC | ENTRANCE, EXTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
| Metro Center  | C01S04 ESC | PLATFORM, INTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
| Metro Center  | C01S05 ESC | PLATFORM, INTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
| Metro Center  | C01S06 ESC | PLATFORM, INTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
| Minnesota Ave | D09X01 ELE | ENTRANCE, EXTERIOR | OPERATING                          | 30 DY Rotation       | 03/15/17 |           |  |
| Minnesota Ave | D09X01 ESC | ENTRANCE, EXTERIOR | 00S/Walker for<br>Replacement Unit | Egress for Station   | 03/15/17 | 9/15/2017 |  |
| Minnesota Ave | D09X02 ELE | PLATFORM, INTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
| Minnesota Ave | D09X02 ESC | ENTRANCE, EXTERIOR | 00S                                | Under<br>Replacement |          | 9/15/2017 |  |
| Minnesota Ave | D09X03 ELE | GARAGE, INTERIOR   | OPERATING                          | 30 DY Rotation       |          |           |  |
| Minnesota Ave | D09X03 ESC | PLATFORM, EXTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
| Minnesota Ave | D09X04 ELE | GARAGE, INTERIOR   | OPERATING                          | 30 DY Rotation       |          |           |  |
| Minnesota Ave | D09X04 ESC | PLATFORM, EXTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
| Mt. Vernon    | E01X01 ELE | ENTRANCE, INTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
| Mt. Vernon    | E01X01 ESC | ENTRANCE, EXTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
| Mt. Vernon    | E01X02 ELE | ENTRANCE, INTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
| Mt. Vernon    | E01X02 ESC | ENTRANCE, EXTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
| Mt. Vernon    | E01X03 ELE | ENTRANCE, INTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
| Mt. Vernon    | E01X03 ESC | ENTRANCE, EXTERIOR | OPERATING                          | 30 DY Rotation       | 05/06/16 |           |  |
| Mt. Vernon    | E01X04 ELE | ENTRANCE, INTERIOR | OPERATING                          | 30 DY Rotation       | 05/06/16 |           |  |
| Mt. Vernon    | E01X04 ESC | ENTRANCE, EXTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
| Mt. Vernon    | E01X05 ELE | PLATFORM, INTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
| Mt. Vernon    | E01X05 ESC | PLATFORM, INTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
| Mt. Vernon    | E01X06 ESC | PLATFORM, INTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
| Mt. Vernon    | E01X07 ESC | ENTRANCE, EXTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
| Navy Yard     | F05E01 ELE | ENTRANCE, EXTERIOR | OOS                                | Under<br>Replacement |          | 6/23/2017 |  |
| Navy Yard     | F05E01 ESC | ENTRANCE, EXTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
| Navy Yard     | F05E02 ELE | PLATFORM, INTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
| Navy Yard     | F05E02 ESC | ENTRANCE, EXTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
| Navy Yard     | F05E03 ESC | ENTRANCE, EXTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
| Navy Yard     | F05E04 ESC | PLATFORM, INTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
| Navy Yard     | F05W01 ELE | ENTRANCE, INTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
| Navy Yard     | F05W01 ESC | ENTRANCE, EXTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |
| Navy Yard     | F05W02 ELE | PLATFORM, INTERIOR | OPERATING                          | 30 DY Rotation       |          |           |  |

| Navy Yard    | F05W02 ESC | ENTRANCE, EXTERIOR | OPERATING                          | 30 DY Rotation       |           |           |          |
|--------------|------------|--------------------|------------------------------------|----------------------|-----------|-----------|----------|
| Navy Yard    | F05W03 ESC | ENTRANCE, EXTERIOR | OPERATING                          | 30 DY Rotation       |           |           |          |
| Navy Yard    | F05W04 ESC | PLATFORM, INTERIOR | OPERATING                          | 30 DY Rotation       |           |           |          |
| Navy Yard    | F05W05 ESC | PLATFORM, INTERIOR | OPERATING                          | 30 DY Rotation       |           |           |          |
| NOMA         | B35N01 ELE | PLATFORM, EXTERIOR | OPERATING                          | 30 DY Rotation       |           |           |          |
| NOMA         | B35N01 ESC | PLATFORM, EXTERIOR | OPERATING                          | 30 DY Rotation       |           |           | 06/12/18 |
| NOMA         | B35N02 ELE | PLATFORM, EXTERIOR | OPERATING                          | 30 DY Rotation       |           |           | , ,      |
| NOMA         | B35N02 ESC | PLATFORM, EXTERIOR | OPERATING                          | 30 DY Rotation       |           |           | 10/30/18 |
| NOMA         | B35S01 ESC | PLATFORM, EXTERIOR | OPERATING                          | 30 DY Rotation       |           |           | 10/29/18 |
| NOMA         | B35S02 ESC | PLATFORM, EXTERIOR | OPERATING                          | 30 DY Rotation       |           |           | 06/12/18 |
| Potomac Ave  | D07X01 ELE | ENTRANCE, EXTERIOR | OPERATING                          | 30 DY Rotation       |           |           | , ,      |
| Potomac Ave  | D07X01 ESC | ENTRANCE, EXTERIOR | OPERATING                          | 30 DY Rotation       |           |           |          |
| Potomac Ave  | D07X02 ELE | PLATFORM, INTERIOR | OPERATING                          | 30 DY Rotation       |           |           |          |
| Potomac Ave  | D07X02 ESC | ENTRANCE, EXTERIOR | OPERATING                          | 30 DY Rotation       |           |           |          |
| Potomac Ave  | D07X03 ESC | ENTRANCE, EXTERIOR | OPERATING                          | 30 DY Rotation       |           |           |          |
| Potomac Ave  | D07X04 ESC | PLATFORM, INTERIOR | OPERATING                          | 30 DY Rotation       |           |           |          |
| Potomac Ave  | D07X05 ESC | PLATFORM, INTERIOR | OPERATING                          | 30 DY Rotation       |           |           |          |
| Potomac Ave  | D07X06 ESC | PLATFORM, INTERIOR | OPERATING                          | 30 DY Rotation       |           |           |          |
| Rhode Island | B04X01 ELE | ENTRANCE, EXTERIOR | OPERATING                          | 30 DY Rotation       |           |           |          |
| Rhode Island | B04X02 ELE | GARAGE, INTERIOR   | OPERATING                          | 30 DY Rotation       |           |           |          |
| Rhode Island | B04X02 ESC | PLATFORM, EXTERIOR | OPERATING                          | 30 DY Rotation       |           |           |          |
| Rhode Island | B04X03 ELE | GARAGE, INTERIOR   | OPERATING                          | 30 DY Rotation       |           |           |          |
| Rhode Island | B04X03 ESC | PLATFORM, EXTERIOR | OPERATING                          | 30 DY Rotation       |           |           |          |
| Rhode Island | BO4X01 ESC | PLATFORM, EXTERIOR | OPERATING                          | 30 DY Rotation       |           |           |          |
| Shaw         | E02N01 ELE | ENTRANCE, EXTERIOR | OPERATING                          | 30 DY Rotation       |           |           |          |
| Shaw         | E02N01 ESC | ENTRANCE, EXTERIOR | OOS/Walker for<br>Replacement Unit | Egress for Station   | 1/20/2017 | 6/30/2017 |          |
| Shaw         | E02N02 ELE | PLATFORM, INTERIOR | OPERATING                          | 30 DY Rotation       |           |           |          |
| Shaw         | E02N02 ESC | ENTRANCE, EXTERIOR | OOS/WALKER                         | 30 DY Rotation       |           | 6/30/2017 |          |
| Shaw         | E02N03 ESC | PLATFORM, INTERIOR | OPERATING                          | 30 DY Rotation       |           |           |          |
| Shaw         | E02N04 ESC | PLATFORM, INTERIOR | OPERATING                          | 30 DY Rotation       |           |           |          |
| Shaw         | E02S01 ESC | ENTRANCE, EXTERIOR | OOS/WALKER                         | 30 DY Rotation       | 01/20/17  | 6/30/2017 |          |
| Shaw         | E02S02 ESC | ENTRANCE, EXTERIOR | OOS                                | Under<br>Replacement |           | 6/30/2017 |          |
| Shaw         | E02S03 ESC | PLATFORM, INTERIOR | OPERATING                          | 30 DY Rotation       |           |           |          |
| Shaw         | E02S04 ESC | PLATFORM, INTERIOR | OPERATING                          | 30 DY Rotation       |           |           |          |
| Smithsonian  | D02N01 ESC | ENTRANCE, EXTERIOR | OPERATING                          | 30 DY Rotation       |           |           | 07/09/18 |
| Smithsonian  | D02N02 ESC | ENTRANCE, EXTERIOR | OPERATING                          | 30 DY Rotation       |           |           | 01/15/19 |
| Smithsonian  | D02N03 ESC | ENTRANCE, EXTERIOR | OPERATING                          | 30 DY Rotation       |           |           | 07/17/19 |
| Smithsonian  | D02N04 ESC | PLATFORM, INTERIOR | OPERATING                          | 30 DY Rotation       | 03/24/15  |           |          |

| Smithsonian    | D02N05 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       | 10/07/15  |                                       |          |
|----------------|------------|--------------------|-----------|----------------------|-----------|---------------------------------------|----------|
| Smithsonian    | D02N06 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       | 01/28/16  |                                       |          |
| Smithsonian    | D02N07 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       | 06/19/15  |                                       |          |
| Smithsonian    | D02S01 ELE | ENTRANCE, EXTERIOR | OOS       | Under<br>Replacement |           |                                       |          |
| Smithsonian    | D02S01 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       | 1/23/2017 | 6/16/2017                             |          |
| Smithsonian    | D02S02 ELE | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       |           | , , , , , , , , , , , , , , , , , , , |          |
| Smithsonian    | D02S02 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |           |                                       | 06/27/17 |
| Smithsonian    | D02S03 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |           |                                       | 12/27/17 |
| Smithsonian    | D02S04 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       | 05/20/15  |                                       |          |
| Smithsonian    | D02S05 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       | 08/17/15  |                                       |          |
| Smithsonian    | D02S06 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       | 02/18/16  |                                       |          |
| Smithsonian    | D02S07 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       | 11/05/15  |                                       |          |
| Stadium Armory | D08N01 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       | 03/11/16  |                                       |          |
| Stadium Armory | D08N02 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       | 09/28/15  |                                       |          |
| Stadium Armory | D08N03 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       | 05/29/15  |                                       |          |
| Stadium Armory | D08N04 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       | 10/29/14  |                                       |          |
| Stadium Armory | D08N05 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       | 07/09/14  |                                       |          |
| Stadium Armory | D08N06 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       |           |                                       |          |
| Stadium Armory | D08S01 ELE | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |           |                                       |          |
| Stadium Armory | D08S01 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |           |                                       | 01/30/18 |
| Stadium Armory | D08S02 ELE | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       |           |                                       |          |
| Stadium Armory | D08S02 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |           |                                       | 11/09/18 |
| Stadium Armory | D08S03 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       |           |                                       |          |
| Stadium Armory | D08S04 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       |           |                                       |          |
| Takoma Park    | B07X01 ELE | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |           |                                       |          |
| Takoma Park    | B07X01 ESC | PLATFORM, EXTERIOR | OPERATING | 30 DY Rotation       |           |                                       |          |
| Takoma Park    | B07X02 ESC | PLATFORM, EXTERIOR | OPERATING | 30 DY Rotation       |           |                                       |          |
| Takoma Park    | B07X03 ESC | PLATFORM, EXTERIOR | OPERATING | 30 DY Rotation       |           |                                       |          |
| Tenleytown     | A07X01 ELE | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |           |                                       |          |
| Tenleytown     | A07X01 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |           |                                       |          |
| Tenleytown     | A07X02 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |           |                                       |          |
| Tenleytown     | A07X03 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |           |                                       |          |
| Tenleytown     | A07X04 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |           |                                       |          |
| Tenleytown     | A07X05 ESC | ENTRANCE, INTERIOR | OPERATING | 30 DY Rotation       |           |                                       |          |
| Tenleytown     | A07X06 ESC | ENTRANCE, INTERIOR | OPERATING | 30 DY Rotation       |           |                                       |          |
| Tenleytown     | A07X07 ESC | ENTRANCE, INTERIOR | OPERATING | 30 DY Rotation       |           |                                       |          |
| Tenleytown     | A07X08 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       |           |                                       |          |
| Tenleytown     | A07X09 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       |           |                                       |          |
| U St           | E03E01 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |           |                                       | 11/26/18 |
| U St           | E03E02 ESC | ENTRANCE, EXTERIOR | OPERATING | 30 DY Rotation       |           |                                       | 04/10/19 |

| U St          | E03E03 ESC | PLATFORM, INTERIOR         | OPERATING | 30 DY Rotation |          |          |
|---------------|------------|----------------------------|-----------|----------------|----------|----------|
| U St          | E03E04 ESC | PLATFORM, INTERIOR         | OPERATING | 30 DY Rotation |          |          |
| U St          | E03W01 ELE | ENTRANCE, EXTERIOR         | OPERATING | 30 DY Rotation |          |          |
| U St          | E03W01 ESC | ENTRANCE, EXTERIOR         | OPERATING | 30 DY Rotation |          | 08/11/17 |
| U St          | E03W02 ELE | PLATFORM, INTERIOR+C4<br>0 | OPERATING | 30 DY Rotation |          |          |
| U St          | E03W02 ESC | ENTRANCE, EXTERIOR         | OPERATING | 30 DY Rotation |          | 02/15/18 |
| U St          | E03W03 ESC | PLATFORM, INTERIOR         | OPERATING | 30 DY Rotation |          |          |
| U St          | E03W04 ESC | PLATFORM, INTERIOR         | OPERATING | 30 DY Rotation |          |          |
| Union Station | B03N01 ELE | ENTRANCE, EXTERIOR         | OPERATING | 30 DY Rotation |          |          |
| Union Station | B03N01 ESC | ENTRANCE, INTERIOR         | OPERATING | 30 DY Rotation |          |          |
| Union Station | B03N02 ELE | PLATFORM, EXTERIOR         | OPERATING | 30 DY Rotation |          |          |
| Union Station | B03N02 ESC | ENTRANCE, INTERIOR         | OPERATING | 30 DY Rotation |          |          |
| Union Station | B03N03 ESC | PLATFORM, INTERIOR         | OPERATING | 30 DY Rotation |          |          |
| Union Station | B03N04 ESC | PLATFORM, INTERIOR         | OPERATING | 30 DY Rotation |          |          |
| Union Station | B03S01 ESC | ENTRANCE, EXTERIOR         | OPERATING | 30 DY Rotation |          |          |
| Union Station | B03S03 ESC | ENTRANCE, EXTERIOR         | OPERATING | 30 DY Rotation |          |          |
| Union Station | B03S04 ESC | PLATFORM, INTERIOR         | OPERATING | 30 DY Rotation |          |          |
| Union Station | B03S05 ESC | PLATFORM, INTERIOR         | OPERATING | 30 DY Rotation |          |          |
| Union Station | B03S06 ESC | PLATFORM, INTERIOR         | OPERATING | 30 DY Rotation |          |          |
| Van Ness      | A06X01 ELE | ENTRANCE, EXTERIOR         | OPERATING | 30 DY Rotation |          |          |
| Van Ness      | A06X01 ESC | ENTRANCE, EXTERIOR         | OPERATING | 30 DY Rotation |          |          |
| Van Ness      | A06X02 ELE | PLATFORM, INTERIOR         | OPERATING | 30 DY Rotation |          |          |
| Van Ness      | A06X02 ESC | ENTRANCE, EXTERIOR         | OPERATING | 30 DY Rotation |          |          |
| Van Ness      | A06X03 ESC | ENTRANCE, EXTERIOR         | OPERATING | 30 DY Rotation | 03/24/17 |          |
| Van Ness      | A06X04 ESC | ENTRANCE, INTERIOR         | OPERATING | 30 DY Rotation |          |          |
| Van Ness      | A06X05 ESC | ENTRANCE, EXTERIOR         | OPERATING | 30 DY Rotation | 08/19/16 |          |
| Van Ness      | A06X06 ESC | ENTRANCE, INTERIOR         | OPERATING | 30 DY Rotation | 03/01/17 |          |
| Van Ness      | A06X07 ESC | PLATFORM, INTERIOR         | OPERATING | 30 DY Rotation |          |          |
| Van Ness      | A06X08 ESC | PLATFORM, INTERIOR         | OPERATING | 30 DY Rotation |          |          |
| Waterfront    | F04X01 ELE | ENTRANCE, EXTERIOR         | OPERATING | 30 DY Rotation |          |          |
| Waterfront    | F04X01 ESC | ENTRANCE, EXTERIOR         | OPERATING | 30 DY Rotation | 06/29/16 |          |
| Waterfront    | F04X02 ELE | PLATFORM, INTERIOR         | OPERATING | 30 DY Rotation |          |          |
| Waterfront    | F04X02 ESC | ENTRANCE, EXTERIOR         | OPERATING | 30 DY Rotation | 11/23/16 |          |
| Waterfront    | F04X03 ESC | ENTRANCE, EXTERIOR         | OPERATING | 30 DY Rotation |          |          |
| Waterfront    | F04X04 ESC | PLATFORM, INTERIOR         | OPERATING | 30 DY Rotation |          |          |
| Waterfront    | F04X05 ESC | PLATFORM, INTERIOR         | OPERATING | 30 DY Rotation |          |          |
| Woodley Park  | A04X01 ELE | ENTRANCE, EXTERIOR         | OPERATING | 30 DY Rotation |          |          |
| Woodley Park  | A04X01 ESC | ENTRANCE, EXTERIOR         | OPERATING | 30 DY Rotation |          |          |
| Woodley Park  | A04X02 ELE | PLATFORM, INTERIOR         | OPERATING | 30 DY Rotation |          |          |
| Woodley Park  | A04X02 ESC | ENTRANCE, EXTERIOR         | OPERATING | 30 DY Rotation | 03/02/17 |          |

| Woodley Park | A04X03 ESC | ENTRANCE, EXTERIOR | OOS       | Under<br>Replacement |          | 7/2/2017  |  |
|--------------|------------|--------------------|-----------|----------------------|----------|-----------|--|
| Woodley Park | A04X04 ESC | ENTRANCE, INTERIOR | OPERATING | 30 DY Rotation       |          |           |  |
| Woodley Park | A04X05 ESC | ENTRANCE, INTERIOR | OPERATING | 30 DY Rotation       | 09/02/16 |           |  |
| Woodley Park | A04X06 ESC | ENTRANCE, INTERIOR | OOS       | Under<br>Replacement |          | 7/19/2017 |  |
| Woodley Park | A04X07 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       |          |           |  |
| Woodley Park | A04X08 ESC | PLATFORM, INTERIOR | OPERATING | 30 DY Rotation       |          |           |  |