



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20191217-WMATA-KEK-16		
	2019	12	18				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	ATC	Sub- Department	Contractor
Rail Agency Department Contact Information	Name		Email	Office Phone		Mobile Phone	
	██████████		██████████	██████████		██████████	
	██████████		██████████	██████████		██████████	
Inspection Location	Roadway Worker Inspection – ROW – Track #2 East Direction – F09 (Naylor Road Station) to F10 (Suitland Station)						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	ATC-OBS-PI - AMF	ATC-OBS-PI - ROW				
Inspection Units	9	2				
Inspection Subunits	0	0				
Defects (Number)	1	1				
Recommended Finding	0	0				
Remedial Action Required¹	YES	YES				
Recommended Reinspection	YES	YES				

Activity Summaries

Inspection Activity #	1	Inspection Subject ATC AMF & Roadway Work Observation				Activity Code		ATC	OBS	PI	
Job Briefing Employee Name/Title	WMATA RWIC – N/A			Accompanied Inspector?	N/A	Out Brief Conducted	N/A	Time	1120am	Outside Shift	NO
Related Reports	N/A			Related CAPS / Findings		N/A					
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference		
	RWP – Section 5		MSRPH								
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
	X		X							X	
Line(s)	Green-Line	Track Number	Track #2		Chain Marker and/or Station(s)	From		To			
						CM 378+15 – F09 - Naylor Road		CM 448+50 – F10 – Suitland Sta.			
Vehicles	Head Car Number		Number of Cars		Equipment	N/A					
	N/A		N/A								
Description	AMF Platform and Roadway Worker (ROW) Observation						Number of Defects		2		

¹ The rail transit agency must provide WMSC with the necessary evidence (e.g. maintenance work order system records, photos, documentation, records, data, or other evidence) to close out the Remedial Action. Closeout of Remedial Actions may also be subject to ongoing WMSC verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge – Signature		Date
KEMMERY E. KENDRICK		December 17, 2019
Inspector in Charge – Name	Inspection Team	
Kemmerly E. Kendrick	Washington Metrorail Safety Commission	



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<p>At approximately 1125am, a contractor acting as the Advance Mobile Flagger (AMF) at location F09 Naylor Road, East end of the platform, did perform watchman/lookout. The AMF provided protection for 2 ATC work crew members who were performing track inspection. Using Foul Time, under revenue service, the work crew performed inspection due to a bobbing track circuit between - F09 Naylor Road and F10 Suitland Stations.</p> <p>The AMF displayed the following PPE: safety glasses, safety footwear, high visibility orange safety vest, amber lantern, orange flag, air horn, whistle, and an approved certified radio.</p> <p>1135(am), while aboard WMATA train, riding on the lead car #7562, along with consist #7563, 7501, 7600, 7503, 7457 and 7456, headed eastward in proximity of CM: 397+39 and CM: 448+50, I did witness 2 roadway workers fouling within the Dynamic Envelope. Meaning; 2 WMATA employees, field side, up against a wall type structure of the roadway, did foul within the required 4ft clearance of the track. I did not see a catwalk/safety walk.</p> <p>The work crew members did display the appropriate hand signals to the approaching train. The crew members had on the required PPE.</p> <p>MSRPH Section 5.4.2 - states "when there is no engineered safety zone (catwalk, safety walk, etc.), the minimum distance from the field side of the rail to a point of safety is not less than 4 feet. "</p> <p>The train operator did reduce her speed through the area, using short blasts of the trains horn until she passed the work crews on the ROW.</p>	Recommended Finding?	NO
	Remedial Action Required?	YES
	Recommended Reinspection?	YES
Remedial Action	Notified ATC Superintendents of the actions of WMATA employees and contractors for re-enforcement of WMATA policies for RWP	

Photos:..