



## Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY	MM	DD	<b>Report Number</b>	20200722-WMATA-LBW-1		
	2020	07	22				
<b>Rail Agency Name</b>	Washington Metropolitan Area Transit Authority			<b>Rail Agency Department</b>	Operations	<b>Sub-Department</b>	
<b>Rail Agency Department Contact Information</b>	<b>Name</b>		<b>Email</b>		<b>Office Phone</b>		<b>Mobile Phone</b>
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
<b>Inspection Location</b>	Microsoft Meeting						

**Inspection Summary**

Inspection Activity #	1	2	3	4	5	6
<b>Activity Code</b>	RTRA-GEN-MTG					
<b>Inspection Units</b>	1					
<b>Inspection Subunits</b>	0					
<b>Defects (Number)</b>	0					
<b>Recommended Finding</b>	No					
<b>Remedial Action Required<sup>1</sup></b>	No					
<b>Recommended Reinspection</b>	No					

**Activity Summaries**

<b>Inspection Activity #</b>	1	<b>Inspection Subject</b>	Rules Committee				<b>Activity Code</b>	RTRA	GEN	MTG	
<b>Job Briefing Employee Name/Title</b>	NA		<b>Accompanied Inspector?</b>	NA	<b>Out Brief Conducted</b>	NA	<b>Time</b>	0800	<b>Outside Shift</b>	NA	
<b>Related Reports</b>	N/A		<b>Related CAPS / Findings</b>		NA						
<b>Related Rules, SOPs, Standards, or Other</b>	<b>Ref</b>		<b>Rule or SOP</b>		<b>Standard</b>		<b>Other / Title</b>		<b>Checklist Reference</b>		
<b>Inspection Location</b>	<b>Main Track</b>	<b>Yard</b>	<b>Station</b>	<b>OCC</b>	<b>RTA Facility</b>	<b>WMSC Office</b>	<b>Track Type</b>	<b>At-grade</b>	<b>Tunnel</b>	<b>Elevated</b>	<b>N/A</b>
					zoom	zoom					X
<b>Line(s)</b>	NA		<b>Track Number</b>	NA	<b>Chain Marker and/or Station(s)</b>		<b>From</b>		<b>To</b>		
							NA		NA		
<b>Vehicles</b>	<b>Head Car Number</b>		<b>Number of Cars</b>		<b>Equipment</b>						
<b>Description</b>	The WMSC Inspector attended a meeting of the rules committee. In attendance were senior management representatives from various departments. Due to COVID-19 and social distancing, this inspection was completed utilizing Microsoft Meeting to minimize interacting with Metrorail personnel.							<b>Number of Defects</b>		0	
								<b>Recommended Finding?</b>		No	



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	<p>The focus of the meeting was to discuss changes to existing and pending new rules. The meeting agenda items were:</p> <ol style="list-style-type: none"> <li>1. SAFETY CONTACT</li> <li>2. COO VALUE CONTACT</li> <li>3. NEW BUSINESS</li> <li>4. ONGOING:               <ol style="list-style-type: none"> <li>a) Permanent Orders T-20-18 Modify AMF Procedures that will give guidance for Roadway entrance areas of designated Rail Yards; &amp; T-20-19</li> <li>b) Permanent Orders to exclude the use of backpack - Draft under review</li> <li>c) Permanent Orders to clarify the use of Emergency, Emergency over the radio - Draft under review</li> <li>d) Link to MSRPH on other Dept/Office websites – Link to RTRA Website – N. Caprarola</li> <li>e) TO T-20-20 N06 ACS Approved 6/19/2020</li> <li>f) Proposal to inspect 20 miles of aging piping utilizing plant with an AMF (resulting from the Rosslyn pipe issue)</li> <li>g) Temp. order for ACS at National Airport</li> <li>h) 3.79 - Stop and proceed rule change to requires all T/O to request permission from ROCC at all times including within the platform limits</li> <li>i) Proposal for RWP level II for new consultants</li> <li>j) New Key Control policy under development – First Draft under review – N. Caprarola</li> </ol> </li> <li>5. CLOSED ITEMS</li> </ol>		
		<b>Remedial Action Required?</b>	No
		<b>Recommended Reinspection?</b>	N/A
<b>Remedial Action</b>	N/A		

<sup>1</sup> 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.

<b>Inspector in Charge – Signature</b>		<b>Date</b> 07/22/20
<b>Inspector in Charge – Name</b> Bruce Walker	<b>Inspection Team</b> Bruce Walker	