

Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20200706 \					
	2020	07	27	Report Number	20200706-WMATA-KEK-09					
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	ATCM & RTRA	Sub- Department A		ATCIN - VT		
	I	Name		Email	Office Phone		Mobile Phone			
Rail Agency Department Contact Information	WMATA-ROO	CC & WS EMP'	s N/A		N/A		N/A			
Inspection Location	WMATA RAIL SYSTEM – ROCC - OPS 1									

Inspection Summary

Inspection Activity #	Activity # 1		3	4	5	6
Activity Code	COMM-GEN-OBS	COMM-GEN-OBS				
Inspection Units	1	1				
Inspection Subunits	0	0				
Defects (Number)	0	0				
Recommended Finding	NO	NO				
Remedial Action Required ¹	NO	NO				
Recommended Reinspection	NO	NO				

Activity Summaries

Inspection Activity #	01	Inspecti	ion Subj	ject	Radio Monitoring of OPS 1				Activity Co	ode CON		1M	GEN	OBS	
Job Briefing Employee Name/Title	N/A – Monitoring Radio Comm			Accompanied Inspector?		N/A	Out Brief Conducted	N/A	Time	9:00 11:2	-	Outside Shift	N/A		
Related Reports	N/A				Related CAPS / Findings N/A										
	Ref Rule or S			OP	Standard			Other / Title			Checklist Reference				
Related Rules, SOPs, Standards, or Other	MSRPH								CODE #3	CODE #34		MSRPH			
Increation I costion	Main Track	Y:	ard	Stati	on OCC		RTA Facility	WMSC Office	Tuesda Taura	At-grade	de Tunnel		Elevated N/		N/A
Inspection Location	x			х					Track Type					x	
Line(c)	Red Li	Track			1, 2 and 3		Chain Marker		From			То			
Line(s)	Red Li	ne	Numbe	ber 1, 2		and/or St		tion(s) SYSTEM		SYSTE		EM			
	Head Car Number				Number of Cars										
Vehicles	N/A N/			N/A		Equip	ment	WMATA - Radio Communication System							

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		JULY 27, 2020
Inspector in Charge – Name	Inspection Team	
KEMMERY E. KENDRICK	WASHINGTON METRO SAFETY COMMISSION	



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	Inspection: July 27, 2020 – System Communication Monitoring	Number of Defects	0
	Looking for proper radio communication between WMATA ATC & RTRA	Recommended Finding?	NONE
	Activity #1 – 10:00am – 10:30am – Red Line – B-08 Silver Spring Station	Remedial Action Required?	NO
Description	 Monitored communication between OPS 1/ROCC/Talk Group #32784 & Train Operator #201. Train operator positioned at Signal #34, Tk #3 (pocket). Train #201 has a Stop Signal. Train #201 request permission for ROCC to gain entry pass Stop Signal #34 to cross over to Track #1 to gain entry to Silver Spring Station Stop with 8 cars. The area has a Permissive Block because of Interlocking Inspections being performed by ATCM work crew members performing Interlocking inspection at CM: 446 + 74 to CM: 443 + 38, and 449 +90 to 440 + 25. Tracks #2 Monitored communication between ROCC Controller of OPS 1 to train operator's announcing 5 MPH Speed Restrictions due to Permissive Block restriction. Observed communication use for compliance with Federal Communications Commission Rules and Regulations, and for compliance with WMATA Rules, Procedures and General Notices; MSRPH Cardinal Rule 1.69. Observed personnel's proper use of Radio Procedure MSRPH Cardinal Rule 1.79; where transmission or reception are heard, fully understood and acknowledged and repeated by the receiver and transmitters of 100 percent word for word repeat back. All radio communications between ROCC and Train #201 were performed in accordance with the above rules with identification of switches and signal governance at appropriate location of train. Activity #2 - 10:57am to 12:44pm Monitored communication between OPS 1/ROCC/Talk Group #32784 & ATCM Work Crew, Call #2367. MSRPH Cardinal Rules Compliant 1.78, 1.79, 3.22, 3.79, SOP #1/1a, and SOP #34. Monitored work crew members corresponding at different intervals with the ROCC controller, Ops #1. The work was taking place between CM: 451 +00 and 440 + 25. ATCM work crews were performing Interlocking inspection. All roadway procedures, "Permissive Block" and communication procedures were adhered to at B08 for clamping and unclamping	Recommended Reinspection?	NO
Remedial Action	NO remedial action required. All WMATA Staff members were in compliance with ru		

Photos: