

# **Inspection Form**

## Form WMSC-IR-1

## Washington Metrorail Safety Commission

#### Agency/Department Information

Increation Date	YYYY	MM	DD	Danast Number	2020000E WAATA LDW 1					
Inspection Date	2020	08	05	Report Number	20200805-WMATA-LBW-1					
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	Operations	Sub- Department				
	1	Name		Email	Office Phone		Mobile Phone			
Rail Agency Department										
Contact Information										
Inspection Location	Microsoft Meeting									

#### Inspection Summary

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

#### **Activity Summaries**

Inspection Activity #	1	Inspe Subje	ection ect		Rules C	Committee			Activity Code		RTRA		GEN	MTG	
Job Briefing Employee Name/Title	NA				Accompanied Inspector?		NA	Out Brief Conducted	NA	Time	080	00	Outside Shift	NA	
Related Reports	N/A				Related CAPS / NA Findings										
Related Rules, SOPs, Standards, or Other	Ref I			Rule or SOP			Standard		Other / Title		Checklis		cklist Refer	ist Reference	
Inspection Location	Ma Tra		Yard	Stati	ion C	СС	RTA Facility	WMSC Office	Track Type	At-grad	e Tur	nnel	Ele	vated	N/A
Location							zoom	zoom							X
Line(s)	NA		Track		NA		Chain Ma		F					То	
.,			Numb		and/or Station(s)				NA				NA		
Vehicles	Head Car Number   Number of Cars   Equipment														
	atte	ndance	e were se	nior ı	manager	nent r	epresenta	ules comm	various						0
Description	was	comple		zing I				listancing, this inspection to minimize interacting with Recommended Finding?					N	lo	
														N	lo

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	The focus of the meeting was to discuss changes to existing and pending new rules. The meeting agenda items were:	Remedial Action Required?	
Remedial Action	<ol> <li>SAFETY CONTACT</li> <li>COO VALUE CONTACT</li> <li>NEW BUSINESS</li> <li>ONGOING:         <ul> <li>July 16th, 2020 – Requiring AMF protection with Foul Time when accessing the roadway.</li> <li>July 15th, 2020 – Proposed Permanent Order T-20-xx to modify MSRPH Section 4 Safety Rules; Clause 4.183 prohibiting the wearing of backpacks/shoulder packs while on the roadway.</li> <li>July 15th, 2020 – PO T-20-21 modifying MSRPH Section 1 GR Clause 1.74 clarifying the use of language "Emergency, Emergency, Emergency," when and how to respond.</li> <li>July 15th, 2020 – SOP 1A under review; building to follow NIMS/ICS protocol.</li> <li>April 29th, 2020 – New Key Control policy under development – First Draft under review</li> <li>May 18th, 2020 – Review of P/I 1.15, MSRPH Rule Change/Revision Procedures Section of MSRPH – Under review by TSMT reaching out to labor as to why the rule was change. Waiting on labor.</li> <li>June 24th, 2020 – work train Pilots in a work zone – SOP 23 just refers to the operator for work trains and not a qualified operator. Clarify the term "Pilot" within the Glossary. To be updated with next MSRPH revision. Recommend revising SOP 23)</li> </ul> </li> <li>N/A</li> </ol>	Recommended Reinspection?	N/A

Inspector in Charge – Signature		Date 08/05/20
Inspector in Charge – Name Bruce Walker	Inspection Team Bruce Walker	-

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<sup>&</sup>lt;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.