



## Inspection Form

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

### Agency/Department Information

<b>Inspection Date</b>	YYYY	MM	DD	<b>Report Number</b>	20200812-WMATA-KEK-13		
	2020	08	12				
<b>Rail Agency Name</b>	Washington Metropolitan Area Transit Authority			<b>Rail Agency Department</b>	ATCM & RTRA	<b>Sub-Department</b>	ATCIN - VT
<b>Rail Agency Department Contact Information</b>	<b>Name</b>		<b>Email</b>		<b>Office Phone</b>		<b>Mobile Phone</b>
	WMATA-ROCC & WS EMP's		N/A		N/A		N/A
<b>Inspection Location</b>	WMATA RAIL SYSTEM – ROCC - OPS 1, 2, & 3						

### Inspection Summary

Inspection Activity #	1	2	3	4	5	6
<b>Activity Code</b>	COMM-GEN-OBS	COMM-GEN-OBS				
<b>Inspection Units</b>	1	1				
<b>Inspection Subunits</b>	Blu/Yel/Green Ln	Red Ln				
<b>Defects (Number)</b>	0	0				
<b>Recommended Finding</b>	NO	NO				
<b>Remedial Action Required<sup>1</sup></b>	NO	NO				
<b>Recommended Reinspection</b>	NO	NO				

### Activity Summaries

<b>Inspection Activity #</b>	01	<b>Inspection Subject</b>	Radio Monitoring of OPS 1				<b>Activity Code</b>		COMM	GEN	OBS
<b>Job Briefing Employee Name/Title</b>	N/A – Monitoring Radio Comm			<b>Accompanied Inspector?</b>	N/A	<b>Out Brief Conducted</b>	N/A	<b>Time</b>	12:39p - 3:30pm	<b>Outside Shift</b>	N/A
<b>Related Reports</b>	N/A			<b>Related CAPS / Findings</b>		N/A					
<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>		
	MSRPH						CODE #34		MSRPH		
<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>
	X		X							X	
<b>Line(s)</b>	All Lines		<b>Track Number</b>	1, 2 and 3		<b>Chain Marker and/or Station(s)</b>	<b>From</b>		<b>To</b>		
							SYSTEM		SYSTEM		
<b>Vehicles</b>	<b>Head Car Number</b>		<b>Number of Cars</b>		<b>Equipment</b>	WMATA - Radio Communication System					
	N/A		N/A								
<b>Description</b>	Monitoring ATCM groups for proper radio communication with ROCC, Requesting and relinquishing Foul Time.						<b>Number of Defects</b>		0		
							<b>Recommended Finding?</b>		NONE		

<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>
KEMMERY E. KENDRICK	AUGUST 12, 2020
<b>Inspector in Charge – Name</b>	<b>Inspection Team</b>
KEMMERY E. KENDRICK	WASHINGTON METRO SAFETY COMMISSION



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	<p><b>Activity #1 – 12:56pm – Org/Blu/Yellow Lines – South of Rosslyn Station</b></p> <ul style="list-style-type: none"> <li>Monitored communication between OPS 3/ROCC/Talk Group #32848 &amp; ATCM crew. ATC #2402, report clear at 12:56pm. Relinquish Foul Time for maintenance. Controller reported down track circuits at CM:932 &amp; 938 due to outage.</li> <li>Good radio communication between ATCM crew member and ROCC operator.</li> <li>Observed communication use for compliance with Federal Communications Commission Rules and Regulations, and for compliance with WMATA Rules, Procedures and General Notices; <b>MSRPH Cardinal Rule 1.69.</b></li> <li>Observed personnel's proper use of Radio Procedure <b>MSRPH Cardinal Rule 1.79</b>; 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.</li> </ul> <p><b>Activity #2 – 13:08pm – Red Line</b></p> <ul style="list-style-type: none"> <li>Monitored communication between OPS 1/ROCC/Talk Group #32848 &amp; ATCM Work Crew, Call #260.</li> <li>Monitored work crew member return Foul Time and relinquished Local Control returning full remote control the ROCC Controller, Ops #1, Tracks 1 &amp; 2.</li> <li>Failed to report CM and location.</li> </ul>	<b>Remedial Action Required?</b>	NO
		<b>Recommended Reinspection?</b>	NO
<b>Remedial Action</b>	NO remedial action required. All WMATA Staff members were in compliance with rules governing the Rail System.		

Photos:..