



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20200812-WMATA-LBW-1		
	2020	08	12				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	Operations	Sub-Department	RTRA
Rail Agency Department Contact Information	Name		Email		Office Phone		Mobile Phone
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
Inspection Location	Zoom Meeting						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	RTRA-GEN-MGT					
Inspection Units	1					
Inspection Subunits	0					
Defects (Number)	0					
Recommended Finding	No					
Remedial Action Required¹	No					
Recommended Reinspection	No					

Activity Summaries

Inspection Activity #	1	Inspection Subject	July 4 th Operations Plan – Monthly Meeting			Activity Code	RTRA	GEN	MTG		
Job Briefing Employee Name/Title	NA		Accompanied Inspector?	NA	Out Brief Conducted	NA	Time	1000	Outside Shift	NA	
Related Reports	N/A		Related CAPS / Findings		NA						
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference		
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
					zoom	zoom					X
Line(s)	NA		Track Number	NA	Chain Marker and/or Station(s)		From		To		
							NA		NA		
Vehicles	Head Car Number		Number of Cars		Equipment						
Description	The WMSC Inspector conducted a Meeting with the Managing Director of Operations, the Acting Director of the Rail Operations Control Center (ROCC), Director of the Rail Operations, and the Manager of Quality Assurance/Quality Control (QA/QC).							Number of Defects		0	
								Recommended Finding?		No	



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	<p>Due to COVID-19 and social distancing, this inspection was completed utilizing Zoom Meeting to minimize interacting with Metrorail personnel. The focus of the meeting was to discuss the return to pre-COVID rail service and return to service of the summer 2020 station rehabilitation.</p> <ol style="list-style-type: none"> 1. Introductions 2. Items for Discussion (by WMATA) <ol style="list-style-type: none"> a. August 16th preparation for increased rail service b. September rail stations returning to operation c. Train operator certification utilizing 7000 series 3. Items for Discussion (by WMSC) <ol style="list-style-type: none"> a. ROCC Audit <ol style="list-style-type: none"> i. Findings b. Operations Audit <ol style="list-style-type: none"> i. What's next 4. Questions, Issues or Concerns 	Remedial Action Required?	No
		Recommended Reinspection?	No
Remedial Action	N/A		

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 08/12/20
Inspector in Charge – Name Bruce Walker	Inspection Team Bruce Walker	