



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20200819-WMATA-LBW-1		
	2020	08	19				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	Operations	Sub-Department	
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	Microsoft Meeting						

Inspection Summary

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 Required¹	No					
Recommended Reinspection	No					

Activity Summaries

Inspection Activity #	1	Inspection Subject	Rules Committee				Activity Code	RTRA	GEN	MTG	
Job Briefing Employee Name/Title	NA		Accompanied Inspector?	NA	Out Brief Conducted	NA	Time	0800	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 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 Teams to minimize interacting with Metrorail personnel.									0	
								Recommended Finding?		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"> 1. SAFETY CONTACT 2. COO VALUE CONTACT 3. NEW BUSINESS <ol style="list-style-type: none"> a. August 18th, 2020 – SOP 1A Committee for review. b. August 18th, 2020 – PO T-20-XX Modifying SOP1 RTC response to emergency reports highlighted in GR 1.74 c. August 18th, 2020 – PO T-20-XX Modifying OR 3.79 Train movement without speed commands d. August 17th, 2020 – Quick ACCESS GUIDE (Silver Line RWP) next steps – D. Connett 4. ONGOING: <ol style="list-style-type: none"> a. July 15th, 2020 – Proposed SOP 208-10 for MOC defect reporting procedure. – B. Buck – to be changes to a RAIL SOP. Clause added to reflect emergency language of GR 1.74 b. July 16th, 2020 – Safety Campaign Posters for PO T-20-21 & PO T-20-23 – C. Johnson c. April 29th, 2020 – New Key Control policy under development – N. Caprarola First Draft under review – Comments received. d. May 18th, 2020 – Review of P/I 1.15, MSRPH Rule Change/Revision Procedures Section of MSRPH – AJ Araujo. Under review by TSMT reaching out to labor as to why the rule was change. Waiting on labor. e. June 24th, 2020 –SOP 23 under review – N. Caprarola – Comments received from CMNT. 5. CLOSED ITEMS <ol style="list-style-type: none"> a. July 16th, 2020 – Requiring AMF protection with FT when accessing the roadway. – L. Woodruff b. July 15th, 2020 – Purposed Perm Order T-20-23 to modify MSRPH Section 4 Safety Rules; Clause 4.183 prohibiting the wearing of backpacks/shoulder packs while on the roadway. J. Robinson – APPROVED c. 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. S. Wilkinson – APPROVED 	<p>Remedial Action Required?</p>	<p>No</p>
		<p>Recommended Reinspection?</p>	<p>N/A</p>
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 08/19/20
Inspector in Charge – Name Bruce Walker	Inspection Team Bruce Walker	