



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20200831-WMSC-RRD-1		
	2020	08	28				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	OEM	Sub- Department	Fire Liaison
Rail Agency Department Contact Information	Name		Email		Office Phone		Mobile Phone
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
Inspection Location	Carmen Turner Facility						

Inspection Summary

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

Activity Summaries

Inspection Activity #	1	Inspection Subject	Liaison position inspection				Activity Code		SAFE	GEN	RR
Job Briefing Employee Name/Title	N/A		Accompanied Inspector?	No	Out Brief Conducted	No	Time	N/A	Outside Shift	No	
Related Reports			Related CAPS / Findings								
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference		
	WMATA/Fire Chief Agreement						Fire Liaison policy book				
					See sub sections below						
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
					X			X			
Line(s)	N/A		Track Number	N/A	Chain Marker and/or Station(s)		From		To		
							CTF/ROCC/FL desk		CTF/ROCC/FL desk		

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 RRD.	Date 08/31/2020
Inspector in Charge – Name Richard R. David	Inspection Team RRD WMSC



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Vehicles	Head Car Number	Number of Cars		Equipment	Radio system updates (proposal has been approved)	
	N/A	N/A				
Description	<p><i>Due to Covid 19 social distancing, this inspection was done virtually. With the understanding the fire department Fire Liaisons were removed from the position from March through July 2020 due to the pandemic and there has been some personnel changes, updates and revisions are underway. I will be monitoring this closely.</i></p> <p>Items need to be updated as outlined in the WMATA/Fire Chiefs agreement and the Fire Liaison policy manual. Due to restrictions imposed by Covid 19 and the Liaisons being out of the position all updates must be completed when it is feasible to be completed in the safest allowable manner given the Covid crisis. Close monitoring and updates will follow...</p> <ol style="list-style-type: none"> 1. Radio system updated has been approved. Waiting for the project start date. Ref Council of Government meeting. 2. WMATA ID's needs to be updated. 3. Parking passes needs to be updated. 4. CB-EMIS re-certifications needs to be updated. 5. Last worked day to maintain certification is out of compliance per the fire liaison policy certification maintenance section III. Rotations commenced August 2020. 				Number of Defects	5
					Recommended Finding?	No
					Remedial Action Required?	No
					Recommended Reinspection?	No
Remedial Action	As noted					

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