

Inspection Form

Washington Metrorail Safety Commission

Form WMSC-IR-1

Agency/Department Information

Insurantian Data	YYYY MM		DD	Depart Number	20200002 \\\\\ AATA D\\\ 1					
Inspection Date	2020	09	02	Report Number	20200902-WMATA-LBW-1					
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	Operations	Sub- Department				
	Name			Email	Office Phone		Mobile Phone			
Rail Agency Department Contact Information										
Inspection Location	Microsoft I	Vleeting								

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 Required ¹	No					
Recommended Reinspection	No					

Activity Summaries

Inspection Activity #	1	Inspection Subject		Rules Committee				Activity	Activity Code RT		RTRA		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,	Ref Rule o			Rule or	e or SOP Standard				Other / Title			Checklist Reference		
SOPs, Standards, or Other														
		_											_	
Inspection Location	Ma Tra	Yard	Stat	ion C	occ	RTA Facility	WMSC Office	Track Type	At-grade Tunnel		nnel	Elevated		N/A
Location						zoom	zoom							х
Line(s)	NA			NA		Chain Marker		F	rom			То		
		Num	ber			and/or St	ation(s)		NA			NA		
Vehicles	Hea	d Car Number	- N	lumber o	of Cars	Equip	ment							
	The WMSC Inspector attended a meeting of the rule attendance were senior management representativ						tives from	various						0
Description	was		ilizing		and social distancing, this inspection ft Meeting to minimize interacting with				Recommended Finding?			Ν	lo	



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Remedial Action Processed to the meeting was to discuss changes to existing and pending new rules. The meeting agreed items were: Image: http://www.sci.com/imagee/imagee/image/image/image/image/imagee/imagee/image/image/image/i				
1. SAFETY CONTACT 2. COO VALUE CONTACT 3. NEW BUSINESS a. August 2019, 2020 - CADD RWP level 2 cert for Staff-aug Consultants - Garry Lindsey b. August 2019, 2020 - Purposed PO T-20-XX for Blanket amouncements (SR 1.74 - 5. Wilkinson c. August 2019, 2020 - 2nd-tevel Review Request: Interim Messure for Power Restoration CAP WMSC-20-CO037 - Jayme Johnson d. August 2019, 2020 - Update to Temp Order T-20-01 E06-2 TBS Rev 1.0 requested change to permitted IF - M. Younes. e. The current temp, order outlines the following: - Foul time for access into the site will be permitted between the hours of 1000 and 2100. e. The recommended modification would be: - Foul time for access into the site will be permitted between the hours of 1000 and 2100. e. The recommended modification would be: - Foul time for access into the site will be permitted between the hours of 1000 and 2100. e. August 18th, 2020 - SOP 1A Committee for review. b. August 18th, 2020 - D T-22-XK Modifying SOP1 RTC response to emergency reports highlighted in GR 1.74 . d. Myl sth, 2020 - Sub-committee designates for update to SOP3 31, 39, 46, 50, 51, 54, 5ection 5 QA6 RA [Gilver Line RWP) next steps - D. Connett d. Myl sth, 2020 - Proposed SOP 23: 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. - Ungar/Revision Procedure SS Section of MSRPH - Al Araujo L. Staffragen. May 18th, 2020 - POP 23: Under review A Caparaola - Comments vecieved MP 21.15, MSRPH Al Araujo L		The focus of the meeting was to discuss changes to existing and pending		
 2. COO VALUE CONTACT 3. NEW BUSINES 3. August 24th, 2020 – CADD RWP level 2 cert for Staff-aug Consultants - Garry Lindsey b. August 20th, 2020 – Purposed PO T-20-XX for Blanket announcements GR 1.79 – 5. Wilkinson c. August 23th, 2020 – Update to Temp Order T-20-01 E0-5 2 TBS Rev 1.0 requested change to permitted TT – M. Younes. c. The current temp, order outlines the following: f. Foult time for access into the site will be permitted between the hours of 1000 and 2100. e. Foult time for access into the site will be permitted between the hours of 1000 and 2100. e. Foult time for access into the site will be permitted between the hours of 3000 and 2000. e. Foult time for gress from site will be permitted between the hours of 1000 and 2100. e. Foult time for gress from site will be permitted between the hours of 1000 and 2100. e. Foult time for gress from site will be permitted between the hours of 1000 and 2100. e. Foult time for access into the site will be permitted between the hours of 1000 and 2100. e. Foult time for gress from site will be permitted between the hours of 1000 and 2100. e. Foult time for access into the site will be permitted between the hours of 3000 and 2500. August 18th, 2020 – POT-20-XX Modifying SOFI RITC response to corregory propriots highlighted in GR 1.74. d. July 15th, 2020 – Proposed SOP 202-10 for MOC defect reporting procedure B. Buck - to be changes to a NAIL SOP. Clause added to reflect emergency language of GR 7.74. d. July 15th, 2020 – Stely Cancing ploty under development - N. Caparola First Draft under review – -Additional Comments requested to be received by 9/4 f. May 18th, 2020 – SPO 7.20-728 Modifying OR 3.79 Train movement without speed commande. Approved and Posted to intraanet and incorporated into MSRPH update 09/28/2020 h. June 24th, 2020 – SPO 7.20-728 Modifying OR 3.79 Train movemen		new rules. The meeting agenda items were:	Remedial Action Required?	No
 NEW BUSINESS August 24th, 2020 - CADD RWP level 2 cert for Staff-aug Consultants - Garry Lindsey August 20th, 2020 - Purposed PD T-20-XX for Blanket announcements GR 1.79 - 5. Wilkinson August 25th, 2020 - 2nd-level Review Request: Interim Measure for Power Restoration CAP WMSC-20-C0037 - Jayne Johnson August 25th, 2020 - Update to Temp Order T-20-01 E06-2 TBS Rev 1.0 requested change to permitted TM. Younes. The current temp. order outlines the following: Foul time for access into the site will be permitted between the hours of 1000 and 0400. Foul time for access into the site will be permitted between the hours of 1000 and 2100. Free reammended modification would be: Foul time for access into the site will be permitted between the hours of 0300 and 0500. Free reammended modification would be: Foul time for access into the site will be permitted between the hours of 0300 and 0500. Free reammended modification SQL SP 1.87 C response to emergency reprot highlighted in GR 1.74. August 18th, 2020 - SOP 208-10 for MCC defect reporting procedureB. Buckto be changes to a RAL SDP. Clause added to reflect emergency reprojusing 05 QL8 TAG (Silver Line RWP) next steps -D. Connett My 16th, 2020 - Proposed SD 208-10 for MCC defect reporting procedureB. Buckto be changes to a RAL SDP. Clause added to reflect emergency reproised SN 2.74. Hyl 16th, 2020 - New Key Control policy under development -N. Caparala First Draft under reviewN. Caparaola - Comments received by 9/1.15, MSRPH Rule Change/Revision Procedures Section of MSRPH - AJ Araujo L. Stoffregen. August 18th, 2020 - POT -20-28 Modifying 08.3.79 Train movement without speed commands. Approved and PState to intranet and incorporated into MSRPH update 08/28/2020 August 27th, 2020 - 17e - 20-28 Modifying 08.3.79 Train movement without speed commands. Approved and PState to intranet		1. SAFETY CONTACT		
 a. August 24th, 2020 – CAD RWP level 2 cert for Staff-aug Constitution. C-any Unidacy b. August 25th, 2020 – Purposed PO T-20-XX for Blanket announcements (R.179 – S. Wilkinson c. August 25th, 2020 – Jurd-Level Review Request: Interim Measure for Power Restoration CAP VMSC 200 CO037 – Jayme Johnson d. August 25th, 2020 – Update to Temp Order T-20-01 E06 - 2188 Rev 1.0 requested change to permitted T – M. Younes. The current temp, order outlines the following: Foul time for gress from site will be permitted between the hours of 0200 and 0400. Foul time for gress from site will be permitted between the hours of 1900 and 2100. Foul time for gress from site will be permitted between the hours of 0300 and 0400. Foul time for gress from site will be permitted between the hours of 0300 and 2100. Foul time for gress from site will be permitted between the hours of 0300 and 2100. Foul time for gress from site will be permitted between the hours of 0300 and 2100. Consection Solds 200 - PO T-20-XX Modifying SOPI RTC response to emergency reports highlighted in GR 1.74. August 18th, 2020 – PO T-20-XX Modifying SOPI RTC response to Solfs 31.39, 46, 50.51.54; Sciencin SOA6 & TAG (Silver Line RWP) next steps – D. Connett July 15th, 2020 – Solf SO 208-10 for MOC defect reporting procedure. – B. Buck to be changes to a XAIL SOP. Clause added to reflect emergency language of GR 1.74. Luky 15th, 2020 – Stefy Campaign Posters for PO 72-21 & RP T-20-23 – Lohnson Argust 18th, 2020 – PO T-20-28 Modifying OR 3.79 Train movement vilhout speed commands. Approved and Posted to Intraate and incorporated into MSRPH – AJ Araujo. – L. Stoffregen. August 118th, 2020 – PO T-20-28 Modifying OR 3.79 Train movement vilhout speed commands. Approved and Posted to Intraate and incorporated into MSRPH and Azaujo. – L. Stoffregen. August 118th, 2020 – PO T-20-28 Modifying OR 3.79 Train mov		2. COO VALUE CONTACT		
 Consultants—carry Lindsey august 20th, 2020 – Purposed P0 T-20-XX for Blanket announcements GR 1.79 – S. Wilkinson August 25th, 2020 – 2nd-level Review Request: Interim Measure for Power Restoration CAP WMSC-20-C0037 – Jayme Johnson August 28th, 2020 – Update to Temp Order T-20-01 E06-2 TBS Rev L0 requested change to permitted TT – M. Younes. The current temp, order outlines the following: Foul time for access into the site will be permitted between the hours of 0200 and 0400. The recommended modification would be: Foul time for access into the site will be permitted between the hours of 1000 and 2100. The recommended modification would be: Foul time for access into the site will be permitted between the hours of 0300 and 2000. Foul time for access into the site will be permitted between the hours of 0300 and 0300. Foul time for access into the site will be permitted between the hours of 0300 and 0500. Foul time for access into the site will be permitted between the hours of 0300 and 0500. Condition of agoes from site will be permitted between the hours of 0300 and 0500. Foul time for access into the site will be permitted between the hours of 0300 and 0500. August 18th, 2020 – SOP 1.4 Committee for perview. August 18th, 2020 – SOP 1.20-XM Modifying SOP1 RTC response to emergency reports highlighted in GR 1.74. July 15th, 2020 – Proposed SOP 28:10 for MAC defect reporting procedure. – B. Buck – to be changes to a RAL SOP. Clause added to reflect emergency language of GR 1.74. July 15th, 2020 – Sorte X2 campaign Poaters for PO T-20-21 & PO T-20-23 – C. Johnson May 18th, 2020 – New Key Control policy under development – N. Caparola First Draft under review – Additional Comments requested to be received by 9/4. May 18th, 2020 – Sorte 23 under review – M. Caparola – Comments received row 19/1.15, MSRPH Rule Change/Revision Forced		3. NEW BUSINESS		
 August 22th, 2020 - Purposed PO T-20-2X for Blanket announcements GR 1.70 - 5. Wilkinson August 22th, 2020 - 2nd-Level Review Request: Interim Measure for Power Restoration CAP WMSC-20-CO037 - Jayme Johnson August 28th, 2020 - Update to Temp Order T-20-01 E06-2 TBS Rev 1.0 requested change to permitted HT-M Younes. The current temp, order outlines the following: Foul time for access into the site will be permitted between the hours of 1000 and 1200. Foul time for access into the site will be permitted between the hours of 1000 and 200. Foul time for access into the site will be permitted between the hours of 1000 and 200. Foul time for access into the site will be permitted between the hours of 1000 and 200. Foul time for access into the site will be permitted between the hours of 2000 and 200. Foul time for access into the site will be permitted between the hours of 1000 and 200. Foul time for access into the site will be permitted between the hours of 2000 and 200. Guayust 18th, 2020 - POT-20-XX Modifying SOPI RTC response to emergency reports highlighted in GR 1.74 August 18th, 2020 - Sub-committee designates for update to SOP 31, 39, 46, 50, 51, 54, Section 5 QAG & TAG (Silver Line RWP) next steps - D. Connett July 15th, 2020 - Sub-comment and Rule Changes to a RAIL SOP. Clause added to reflect emergine language of R 1.74. July 15th, 2020 - Sub-comment and Rule Changes to a RAIL SOP. Clause added to reflect emergine language of R 1.74. July 15th, 2020 - Sub-commit and Rule Changes the review - Additional Comments requested to be received by 9/4 May 18th, 2020 - Now Key Control policy under development - N. Caparola - Dension CMNT. CLOSED ITEMS August 27th, 2020 - PO T-20-28 Modifying OR 3.79 Train movement without speed commands. Approved and Posted to Intranet and incorporated into MSPH update 008/28/2020 August 27th, 2020 - P		a. August 24th, 2020 – CAPD RWP level 2 cert for Staff-aug		
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 August 25th, 220 – 2.nd-Level Review Request: Interim Measure for Power Restoration CAP WMSC-20-C0037 – Jayne Johnson August 28th, 2020 – Update to Temp Order T-20-01 E06-2 TBS Rev 1.0 requested change to permitted T—M Younes. The current temp, order outlines the following: Foul time for access into the site will be permitted between the hours of 1000 and 1200. Foul time for access into the site will be permitted between the hours of 1000 and 200. The recommended modification would be: Foul time for access into the site will be permitted between the hours of 1000 and 200. The recommended modification would be: Foul time for access into the site will be permitted between the hours of 1000 and 200. The recommended modification would be: Foul time for access into the site will be permitted between the hours of 0300 and 0500. ONGOING: August 18th, 2020 – 50P 1A Committee for review. August 18th, 2020 – 50P 1A Committee for review. August 18th, 2020 – 50P 1A Committee designates for update to SOPs 31, 39, 46; 50, 51, 54; Section 5 QAG & TAG (Silver time RWP) next steps – D. Connett Usly 16th, 2020 – Subero mPitted Interview – Additional Comments requested to be received X plangia Posters for PO T-20-21 & PO T-20-22 B PO T-20-23 B Modifying QB 3.79 Train movement without speed commands. Approved and Posted to Intranet and incorporated into MSRPH update QB/28/2020 August 27th, 2020 – PO T-20-28 Modifying QB 3.79 Train movement without speed commands. Approved and Posted to Intranet and incorporated into MSRPH update QB/28/2020 August 27th, 2020 – A Temp Orders to extend rescinding date for DPS work issued, approved, and posted. 				
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 between the hours of 0200 and 0400. Foul time for egress from site will be permitted between the hours of 1030 and 1200. The recommended modification would be: Foul time for egress from site will be permitted between the hours of 1300 and 2100. Foul time for egress from site will be permitted between the hours of 0300 and 0500. ONGOING: August 18th, 2020 – SOP 1A Committee for review. August 18th, 2020 – PO T-20-XX Modifying SOP1 RTC response to emergency reports highlighted in GR 1.74 August 17th. 2020 – Sub-committee designates for update to SOP 31, 39, 46, 50, 51, 54; Section 5 QAG & 1AG (Silver Line RWP) next steps – D. Connett July 15th, 2020 – Sub-committee designates for update to SOP 31, 39, 46, 50, 51, 54; Section 5 QAG & 1AG (Silver Line RWP) next steps – D. Connett July 15th, 2020 – Now Key Control policy under development – N. Caparola First Draft under review – Additional Comments requested to be received by 9/4 May 18th, 2020 – PO T-20-28 Modifying OR 3.79 Train movement without speed commands. Approved and Posted to Intranet and incorporated into MSRPH – AJ Araujo. – L. Stoffregen. June 24th, 2020 – PO T-20-28 Modifying OR 3.79 Train movement without speed commands. Approved and Posted to Intranet and incorporate into MSRPH valuate 08/28/2020 August 27th, 2020 – 4 Temp Orders to extend rescinding date for DPS work issued, approved, and posted. 		 The current temp. order outlines the following: 		
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 f. April 29th, 2020 – New Key Control policy under development – N. Caprarola First Draft under review – Additional Comments requested to be received by 9/4 g. May 18th, 2020 – Review of P/1 1.15, MSRPH Rule Change/Revision Procedures Section of MSRPH – AJ Araujo. – L. Stoffregen. h. June 24th, 2020 – SOP 23 under review – N. Caprarola – Comments received from CMNT. 5. CLOSED ITEMS a. August 18th, 2020 – PO T-20-28 Modifying OR 3.79 Train movement without speed commands. Approved and Posted to Intranet and incorporated into MSRPH update 08/28/2020 b. August 27th, 2020 – 4 Temp Orders to extend rescinding date for DPS work issued, approved, and posted. 				
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Remedial Action N/A		for DPS work issued, approved, and posted.		
Remedial Action N/A				
	Remedial Action	N/A		



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

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 09/02/20
Inspector in Charge – Name	Inspection Team	
Bruce Walker	Bruce Walker	