

Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	YYYY MM DD		Report Number	20200903-WMATA-LBW-2					
mspection Date	2020	09	03	Report Number	ZUZUUJUJ-VVIVIATA-LBVV-Z					
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	Track Sub- Department RWI		RWP			
	1	Name		Email	Office Phone		Mobile Phone			
Rail Agency Department Contact Information										
Inspection Location	Alexandria	Yard – (C99)								

Inspection Summary

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

Activity Summaries

Inspection Activity #	1 Inspection Veh			Vehicle	cle Storage and work zone set up				Activity Code		TR	K	GEN	OBS	
Job Briefing Employee Name/Title	NA				Accompanied Inspector?		NA	Out Brief Conducted	NA	Time	090	00	Outside Shift	Yes	
Related Reports	N/A				Related CAPS / C-0041										
Related Rules,	Ref Rule or			Rule or	SOP Standard				Other / Title			Checklist Reference			
SOPs, Standards,	OR- 3.			OR- 3.1	126, OR- 3.106										
or Other					SR 4.17	1, Section	on 5.11								
Inspection Location	Ma Tra		Yard	Stati	ion (осс	RTA Facility	WMSC Office	Track Type	At-grad	e Tu	nnel	Eleva	ated	N/A
Location			Х												
Line(s)	C-99 Track N/A Chain M			Chain Ma	arker	F	rom				То				
Line(s)	C-93		Numb	umber N/A ar			and/or St	and/or Station(s)							
Vehicles	Head Car Number Number of Cars				Equip	Plasser - F478, Harsco ST-03, at				and TC-07					
Description	The WMSC Inspector conducted (C99). Due to COVID-19 and soci					an inspection at Alexandria Yard – al distancing, the inspection was			Number of Defects				4		
					_	yard tracks or boarding any rail vehicles, Metrorail personnel. As such no safety				Recommended Finding?					No

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briefing was conducted with Metrorail personnel. The scope of the		
Alexandria Yard – (C99) inspection was vehicle securement and RWP		
personal protective equipment (PPE). During this inspection, the	Remedial Action Required?	No
inspector was monitoring the radio channel for Alexandria Yard – (C99),		
and personnel were observed in the performance of their duties. There		
is currently an open corrective action for PPE (C-0041).		
The WMSC inspector monitored three (3) working groups of Metrorail		
employees and contractors, and vehicles not in use or unattended were		
observed for correct securement.		
1. Of the Class II vehicles inspected, one (1) vehicle, Plasser -		
F478, was stored without wheel stops or chocks not following		
Operating rule (OR) 3.126 9(b).		
When storing Class II Rail Vehicles, operators shall:		
a. Set parking brakes on all locomotives, prime movers, cars, and any		
other wheeled units in the consist;		
b. Apply wheel stops or chocks to both sides of one wheel, on one axle,		
of each truck in the consist; and		
c. Perform a "walk-around" inspection to ensure brakes are properly applied, chocks or stops are in place, and no equipment is fouling any		
other tracks.		
7-8		
F470		
718		
	Recommended Reinspection?	Yes
SHARD MARKAN		
END		
A track and structure (TRST) employee was observed in the		
work limits without a hard hat in violation of 5.11 (PPE		
standards for on track safety).		
Z G DOG TO		
3. Harsco ST-03 was observed idling on track 26 without an		
operator and with TSMT workers directly ahead. ST-03		
operator was observed on the roadway not adhering to		
Metrorail operating rule (OR).		
00.2406 0		
OR-3.106 - Operators shall secure Class II vehicles while they are		
stopped within the work area. When the vehicle is left unattended, the		

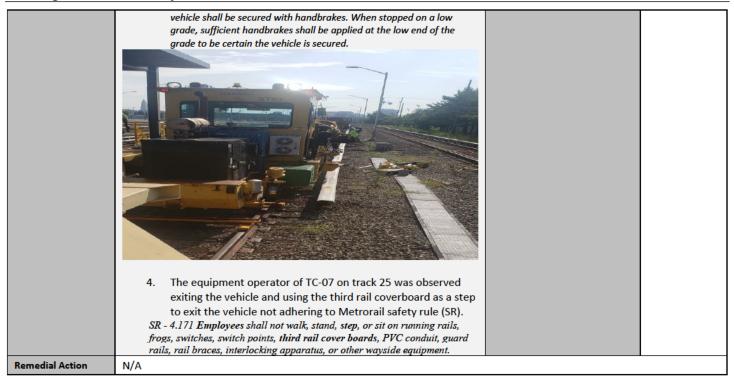
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¹ The rail transit agency must provide WMSC with the necessary evidence (e.g. maintenance work order system records, photos, documentation, records, data, or other evidence) to close out the Remedial Action. Closeout of Remedial Actions may also be subject to ongoing WMSC verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge – Signature		Date 09/03/20
Inspector in Charge - Name	Inspection Team	
Bruce Walker	Bruce Walker	

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