

Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DI	D	Report Number	20200903-WMATA-KEK-18				
	2020	09	03	3	Report Number					
Rail Agency Name	Washington Metropolitan Area Transit Authority			rea	Rail Agency Department	ROCC, Comm & RTRA	Sub- Department GEN-IN (R		GEN-IN (Radio)	
Rail Agency Department	Name			Email		Office Phone		Mobile Phone		
Contact Information	WMATA-ROCC & WS EMP's			I/A		N/A		N/A		
Inspection Location	WMATA RAIL SYSTEM – ROCC - OPS 1, 2, & 3									

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	COMM-GEN-OBS	COMM-GEN-OBS				
Inspection Units	1	1				
Inspection Subunits	Blu/Org/Silver	Red Ln				
Defects (Number)	0	0				
Recommended Finding	NO	NO				
Remedial Action Required ¹	NO	NO				
Recommended Reinspection	NO	NO				

Activity Summaries

Inspection Activity #	01 Ir	spection Sub	ject	Radio Monitoring of OPS 1, 2, & 3			Activity Co	ctivity Code CON		1M	GEN	OBS		
Job Briefing Employee Name/Title	N/A – Monitoring Radio Comm			nm	Accor	mpanied ctor?	N/A	Out Brief Conducted	N/A	Time	9:16	(a)	Outside Shift	N/A
Related Reports	N/A				Related CAPS / Findings N/A									
	Ref			Rule or SOP			Standard		Other / Title			Checklist Reference		
Related Rules, SOPs, Standards, or Other	- I MISRPH								CODE #3	CODE #34		MSRPH		
Inspection Location	Main Track	Yard	Statio	on C	ОСС	RTA Facility	WMSC Office	Track Time	At-grade	At-grade Tunnel		Elev	vated	N/A
	Х		Х					Track Type					х	
Line(a)	All Lines	Track		1 2 22	Chain Marker			From			То			
Line(s)	All Lines Number		er	1, 2 and 3		and/or Sta	and/or Station(s) SYSTEM		SYSTE		EM			
.,	Head Car Number			Number of Cars										
Vehicles	N/A N/A					Equipment WMATA - Ra			dio Communication System					
Description		Monitoring ATCM groups for proper radio communication with ROCC,							Number of Defects				0	
Description	requesting and relinquishing Foul Time						Recomm	Recommended Finding?				NONE		

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
KEMMERY E. KENDRICK		SEPTEMBER 9, 2020
Inspector in Charge – Name	Inspection Team	
KEMMERY E. KENDRICK	WASHINGTON METRO SAFETY COMMISSION	

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		Remedial Action Required?	NO
	Activity #1 – 9:19(am) – Org/Blu/Silver Lines – Addison Road Station Monitored communication between OPS 2/ROCC/Talk Group #32816 & Train Operator. Train Operator report of person laying on platform close to the edge. ROCC ordered a reduced speed at that station, Track #2. Track Speed reduced to 15mph looking out for customer. • Observed communication use for compliance with Federal Communications Commission Rules and Regulations, and for compliance with WMATA Rules, Procedures and General Notices; MSRPH Cardinal Rule 1.69. • Observed personnel's proper use of Radio Procedure MSRPH Cardinal Rule 1.79; where transmission or reception are heard, fully understood and acknowledged and repeated by the receiver and transmitters of 100 percent word for word repeat back. Good radio communication between ROCC Controller and Train Operator. Activity #2 – 12:50 – Red Line – CM: 569+00, Signal A10/08 Monitored communication between OPS 1/ROCC/Talk Group #32784 & COMM Work Crew, Call #A11. Request Foul Time for Escort of Contractors to Radio Room #110. CM:569+00, End Gate. • MSRPH Cardinal Rules Compliant 1.78, 1.79, 3.22, 3.79, SOP #1/1a, and SOP #34. • Monitored work crew member request Foul Time, which was granted at 1:01(pm). • Escort to Rm 110 complete at 1:03(pm). Crew member relinquished Foul Time to ROCC at that time. • Red Line identification only no specifics to alphabetic Line noted in conversation. Radio Comm good between ROCC and Work Crew. Repeating back all verbal transmission in accordance with MSRPH and SOPs.	Recommended Reinspection?	NO
Remedial Action	NO remedial action required. All WMATA Staff members were in compliance with ru	lles governing the Rail System.	

Photos:...

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