



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20200910-WMATA-KEK-20		
	2020	09	10				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	ROCC, Comm & RTRA	Sub- Department	GEN-IN (Radio)
Rail Agency Department Contact Information	Name		Email		Office Phone		Mobile Phone
	WMATA-ROCC & WS EMP's		N/A		N/A		N/A
Inspection Location	WMATA RAIL SYSTEM – ROCC - OPS 1, & 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	Blue/Yellow/Green	Red Line				
Defects (Number)	0	0				
Recommended Finding	NO	NO				
Remedial Action Required¹	NO	NO				
Recommended Reinspection	NO	NO				

Activity Summaries

Inspection Activity #	02	Inspection Subject	Radio Monitoring of OPS - 1 & 3				Activity Code		COMM	GEN	OBS
Job Briefing Employee Name/Title	N/A – Monitoring Radio Comm		Accompanied Inspector?	N/A	Out Brief Conducted	N/A	Time	9:00(a) – 1:00(p)	Outside Shift	N/A	
Related Reports	N/A		Related CAPS / Findings		N/A						
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference		
	MSRPH						CODE #34		MSRPH		
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
	X		X						x	X	
Line(s)	All Lines		Track Number	1, 2 and 3	Chain Marker and/or Station(s)	From			To		
						SYSTEM			SYSTEM		
Vehicles	Head Car Number		Number of Cars		Equipment	WMATA - Radio Communication System					
	N/A		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
KEMMERY E. KENDRICK		SEPTEMBER 10, 2020
Inspector in Charge – Name	Inspection Team	
KEMMERY E. KENDRICK	WASHINGTON METRO SAFETY COMMISSION	



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Description	<p>Monitoring ROCC Controllers for proper radio handling Inspection: September 10, 2020 – System Communication Monitoring Looking for proper radio handling between WMATA ATCM for proper radio communication. Requesting and relinquishing Foul Time, and emergency response requests Activity #1 – 9:00(am) – 11:00(am) Ops #3 - Blu/Yellow/Green Lines – Work Group (Various)</p> <ul style="list-style-type: none"> Monitored communication between OPS 3/ROCC/Talk Group #32848 & Multiple Work Crew members. Foul Time (FT) requests for Inspections, Permissions for Local Control of Panels in TCRs to perform Track Circuit Verifications (Scheduled PMI), Assist Train Operators with Medical Emergencies, and Escort of (Fire) Contractors. Focus mainly on ROCC Controller for proper verbiage between wayside personnel. Listening for clear concise and repeated messaging between ROCC Controller and Wayside Personnel. Monitored communication between ROCC and Work crew members for performance of clear and concise communication between wayside to ROCC operators, repeating information as in SOP and MSRPH. ROCC Controller displayed professionalism and all MSRPH safety protocol towards all wayside work crew members. She always displayed a very professional attitude to WMATA work crew members and contractors during her shift. <p>Activity #2 – 11:00(am) – 1:00(pm) Ops 1 Red Line</p> <ul style="list-style-type: none"> Monitored communication between OPS 1/ROCC/Talk Group #32784 & Multiple Work Crew members. Granting and Relinquishing Foul Time (FT) request's for Inspections of ATCM crews for PMIs. Communication between ROCC and Work crew members for performance of clear and concise communication between wayside to ROCC operators, repeating information as in SOP and MSRPH. ROCC Operator adhered to all SOPs and the MSRPH with respect to granting remote-control transfer to work crews without proper wayside protections in place. 	Number of Defects	0
		Recommended Finding?	NONE
		Remedial Action Required?	NO
		Recommended Reinspection?	NO
Remedial Action	No remedial action required. All WMATA Staff members were in compliance with rules governing the Rail System.		

Photos: