



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20200929-WMATA-LBW-1		
	2020	09	29				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	Operations	Sub-Department	
Rail Agency Department Contact Information	Name		Email	Office Phone		Mobile Phone	
	[REDACTED]		[REDACTED]	[REDACTED]		[REDACTED]	
Inspection Location	Microsoft Meeting						

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 Required¹	No					
Recommended Reinspection	No					

Activity Summaries

Inspection Activity #	1	Inspection Subject	Rules Committee				Activity Code	RTRA	GEN	MTG	
Job Briefing Employee Name/Title	NA		Accompanied Inspector?	NA	Out Brief Conducted	NA	Time	0800	Outside Shift	NA	
Related Reports	N/A		Related CAPS / Findings		NA						
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference		
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
					zoom	zoom					X
Line(s)	NA		Track Number	NA	Chain Marker and/or Station(s)		From		To		
							NA		NA		
Vehicles	Head Car Number		Number of Cars		Equipment						
Description	The WMSC Inspector attended a meeting of the rules committee. In attendance were senior management representatives from various departments. Due to COVID-19 and social distancing, this inspection was completed utilizing Microsoft Meeting to minimize interacting with Metrorail personnel. The focus of the meeting was to discuss changes to existing and pending new rules. The meeting agenda items were:									0	
								Recommended Finding?		No	
										No	



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	<p>b. September 19th, 2020 – Temp Order T-20-31 Modifying Third Rail Power Restoration procedures – Interim Measure for Power Restoration CAP WMSC-20-COO37 – [REDACTED] APPROVED</p> <p>c. July 15th, 2020 –PO T-20-33 modifying Safety Rule 4.167 defect reporting; Report defects to MOC. RAIL-OAP-100-21-01 will serve as the Policy MOC shall follow. – [REDACTED] APPROVED</p>		
Remedial Action	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 09/16/20
Inspector in Charge – Name Bruce Walker	Inspection Team Bruce Walker	