

Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20200929-WMATA-LBW-1				
inspection date	2020	09	29	Report Number					
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	Operations	Operations Sub- Department			
Deil Assess Description	Name			Email	Office Phone		Mobile Phone		
Rail Agency Department Contact Information									
Inspection Location	Microsoft N	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 Required ¹	No					
Recommended Reinspection	No					

Activity Summaries

Inspection Activity #	1 Inspection Rules C			Rules C	Committee				Activity Code		RTRA		GEN	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			Ru	ule or	SOP		Standard		Other / Title C			Chec	Checklist Reference	
SOPs, Standards,															
or Other															
Inspection Location	Ma Tra	··· Yai	rd S	tation	0	CC	RTA Facility	WMSC Office	Track Type	At-grad	e Tui	nnel	Elev	vated	N/A
Location							zoom	zoom							X
Line(s)	NA		rack		NA		Chain Ma		F	rom			То		
2(0)	Number					and/or Station(s)			NA			NA			
Vehicles	Head Car Number Number of Cars Equipment														
	atte	ndance we	ere seni	or ma	anager	nent i	ng of the r	tives from	various						0
Description	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:					Recommended Finding?			N	lo					
									N	lo					

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1. 2.	SAFETY CONTACT COO VALUE CONTACT	Remedial Action Required?	
3.	NEW BUSINESS a. September 28th, 2020 – Options on making shaft bases non-roadway; roadway barriers so I can get my DPS rehabs done –		
	b. September 28th, 2020 – RWP concern at Fan Shaft FF2 - DPS-F03-1, which is also an Egress Shaft –		
	c. September 28th, 2020 – SOP 31 (Emergency in Common Corridor) Testing dedicated telephone lines by calling each common corridor –		
	d. September 29th, 2020 – What do we consider a continuous handrail? –		
	e. September 30th, 2020 – Proposed Perm Order to remove clause 3.47 from Operating Rules section of MSRPH referencing 1K & 4K rail vehicles –		
4.	ONGOING: a. September 19th, 2020 – SOP 1A (Command, Control, & Coordination of Emergency Events) Revision with Committee for review. Checklist will be available by COB Friday.		
	b. September 19th, 2020 – Safety Hotline call on 9/4/2020 to report safety concern for crews accessing B03 Interlocking –	Recommended Reinspection?	N/A
	c. August 18th, 2020 – PO T-20-XX Modifying SOP1 (RTC Functions) RTC response to emergency reports highlighted in GR 1.74. On hold until SOP 2 and SOP 28 are rewritten for congruency.		
	d. August 17th. 2020 – Sub-committee designates for update to SOPs 31, 39, 46, 50, 51, 54; Section 5 QAG & TAG (Silver Line RWP) next steps – Update		
	e. April 29th, 2020 – New Key Control policy under development – First Draft under review. Working with Maximo team to develop tracking. Need Champion		
	f. June 24th, 2020 –SOP 23 under review – Comments received from CMNT. To Committee for review no additional comment received. Perm Order to be drafted and sent for signatures by COB Thursday 10/01/20		
	g. September 16th – How do we approach hardhats for consultants and contractors –		
5.	CLOSED ITEMS a. August 20th, 2020 – PO T-20-32 for Blanket announcements GR 1.79 – APPROVED		

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	b. September 19th, 2020 – Temp Order T-20-31 Modifying Third Rail Power Restoration procedures – Interim Measure for Power Restoration CAP WMSC-20-COO37 – APPROVED	
	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. – APPROVED	
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	

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