

# **Inspection Form**

### Form WMSC-IR-1

### Washington Metrorail Safety Commission

#### Agency/Department Information

Inspection Date	YYYY	MM DD		Report Number	20201014 WMAATA LBW 1				
	2020	10	14	Report Number	20201014-WMATA-LBW-1				
Rail Agency Name	Washington Authority	Washington Metropolitan Area Transit Authority  Rail Agency Department  Operations  Operations  Department				nent			
Rail Agency Department Contact Information	1	Name		Email	Office Phone		Mobile Phone		
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 Required <sup>1</sup>	No					
Recommended Reinspection	No					

#### **Activity Summaries**

Inspection Activity	1		pection oject		Rules Committee				Activity	Activity Code RT		RA	GEN	MTG	
Job Briefing Employee Name/Title	NA				ompanied sector?	NA	Out Brief Conducted	NA	Time	080	00	Outside Shift	NA		
Related Reports	N/A					Related CAPS / NA Findings									
Related Rules,	Ref	Ref Rule or			or SOP	SOP Standard			Other / Title			Che	Checklist Reference		
SOPs, Standards, or Other															
or Other															
Inspection Location	Ma Tra		Yard	Stat	tion	осс	RTA Facility	WMSC Office	Track Type	At-grade Tunnel		Elevated		N/A	
Location							zoom	zoom							X
Line(s)	NA Track Number			NA		Chain Ma			rom				То		
Line(s)			IVA		and/or S	NA			NA						
Vehicles	Head Car Number Num				Numbe	er of Cars  Equipment									
venicies							Equip	ment							
							ing of the r								
Description	attendance were senior management representatives from various departments. Due to COVID-19 and social distancing, this inspection												0		
	was completed utilizing Microsoft Meeting to minimize interacting with														
	Metrorail personnel. The focus of the meeting was to discuss changes to								s changes to	Recommended Finding?				lo	
	exist	ting a	nd pendin	ig ne	w rules	. The n	The meeting agenda items were:						N	lo	

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	1.	SAFETY CONTACT	Remedial Action Required?	
	2.	COO VALUE CONTACT		l
	3.	NEW BUSINESS		
		a. October 6th, 2020 – Proposed Perm Order for N06		I
		shutdown		l
		b. October 2020 – Update to ROCC Documentation to		l
		include MSRPH SOPs		İ
	4.	ONGOING:		l
		a. September 28th, 2020 – Options on making shaft bases		l
		non-roadway; roadway barriers so DPS rehabs can be		İ
		completed –		l
		<ul> <li>RWP concern at Fan Shaft FF2 - DPS-F03-1, which is</li> </ul>		İ
		also an Egress Shaft –		l
		- What do we consider a continuous handrail? –		1
		b. September 19th, 2020 – PO T-20-35 drafted to address		İ
		B03 Interlocking concerns –		I
		c. September 30th, 2020 –Perm Order T-20-36 drafted to		I
		remove clause 3.47 from Operating Rules section of		İ
		MSRPH referencing 1K & 4K rail vehicles –		İ
		d. September 19th, 2020 – SOP 1A (Command, Control, &		İ
		Coordination of Emergency Events) Revision with	Recommended Reinspection?	N/A
		Committee for review. Comments received; next steps		l
		are to table top the SOP and run through scenarios.		l
		e. August 18th, 2020 – PO T-20-XX Modifying SOP1 (RTC		I
		Functions) RTC response to emergency reports		İ
		highlighted in GR 1.74. On hold until SOP 2 and SOP 28		l
		are rewritten for congruency.		I
		f. August 17th. 2020 – Sub-committee designates for		l
		update to SOPs 31, 39, 46, 50, 51, 54; Section 5 QAG &		l
		TAG (Silver Line RWP) next steps		İ
		g. June 24th, 2020 –SOP 23 under review –		l
		Comments received from CMNT. To Committee for		I
		review no additional comment received. Perm Order to		I
		be drafted and sent for signatures by COB Thursday		l
		10/01/20		l
		h. September 16th – How do we approach hardhats for		ı
		consultants and contractors –		ı
	5.	CLOSED ITEMS		ı
		a. April 29th, 2020 – New Key Control policy under		ı
		development – Moved to a COO item		
Remedial Action	N/A			

Inspector in Charge – Signature		Date 10/14/20
Inspector in Charge – Name	Inspection Team	
Bruce Walker	Bruce Walker	

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<sup>&</sup>lt;sup>1</sup> 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.