

Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY MM DD		Danaut Number	20201104 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\						
Inspection Date	2020	11	04	Report Number	20201104-WMATA-LBW-1					
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	Operations	Sub- Department				
Dail Assess Danishas	1	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	Inspec Subjec			Rules Committee				Activity Code		RTF	RA	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				Rule or	e or SOP Standard				Other / Title			Checklist Reference		
SOPs, Standards,															
or Other															
Inspection Location	Ma Tra	Т	/ard	Station		on OCC F		WMSC Office	Track Type	At-grade Tunnel		Elevated		N/A	
Location							zoom	zoom							X
Line(s)	NA		Track		NA NA		Chain Ma		F	From			То		
Line(s)	IVA		Numb	er	IVA		and/or St	nd/or Station(s)			NA NA				
Vehicles	Hea	d Car Nu	umber	N	Number o	of Cars	Equip	ment							
Vernicles							Equip	illelit							
	atte	ndance v	were se	nior	managei	ment r	ng of the re epresentat	tives from	various						0
Description	was		ted utiliz	e to COVID-19 and social distancing, this inspection ilizing Microsoft Meeting to minimize interacting with lel. Recommended Finding?						No					
															No

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	The focus of the meeting was to discuss changes to existing and pending		Remedial Action Required?	
	new rules. The meeting age	nda items were:		
	1. SAFETY CONTAC	т		
	2. COO VALUE CON	TACT		
	3. Approval of last v	veek's minutes		
	4. Charter			
	5. MORV (Major Op	erations Rule Violation) - Lessons Learned		
	e. Temp/Perm 7. NEW BUSINESS a. RWP Safety b. Conflict with Section 5.13 c. "Train on Ap	hase 2 related SOPs Order Compliance Checklist n reduced speed between OR 3.27 & 3.97 and (Recommended Reinspection?	N/A
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 11/04/20
Inspector in Charge – Name Bruce Walker	Inspection Team Bruce Walker	

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