

Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Incuration Data	YYYY MM		DD	Report Number	20201110-WMATA-LBW-1					
Inspection Date	2020	11	10	Report Number	20201110-001	VIA I A-L	ATA-LDVV-I			
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	Office of Emergency Management	Sub- Department		Operations		
Rail Agency Department	Name			Email	Office Phone		Mobile Phone			
Contact Information										
Inspection Location	Microsoft N	Meeting								

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	ELDR-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 WMAT			TA/TSA	TA/TSA I-STEP				Activity Code		OR	GEN	MTG		
Job Briefing Employee Name/Title	NA				Accompanied Inspector?		NA	Out Brief Conducted	NA	Time	083	30	Outside Shift	NA	
Related Reports	N/A				Related CAPS / NA Findings										
Related Rules, SOPs, Standards, or Other	Ref			Rule or SOP			Standard		Other / Title			Checklist Refer		ence	
Inspection Location	Ma Tra		Yard	Stat	tion	осс	RTA Facility	WMSC Office	Track Type	At-grad	e Tur	nnel	Ele	vated	N/A
					_		zoom	zoom	-	rom				То	X
Line(s)	NA Track NA Number			Chain Marker and/or Station(s)		-	NA			NA					
Vehicles	Head Car Number Number of Cars Equipment														
	lead	ership	o, OEM, lo	ocal a	nd fed	ral juri		epresentat	tives. Due to						0
Description	Micr The	osoft focus	Meeting	to m	stancing, this inspection was completed utilizing ninimize interacting with Metrorail personnel. ng was to discuss the planning for the January				ersonnel.	nel.					No
	2020	pres	idential II	iaugi	uration										No

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	This exercise was intended to bring together federal, regional, state, and local stakeholders to discuss transportation security in the National	Remedial Action Required?	
	Capital Region. This exercise included a four-hour facilitated virtual discussion of response and recovery efforts involved in a disruption of transit services This exercise provided an opportunity for transportation sector, law enforcement, and government partners to gain additional information on best practices, emerging capabilities, and available resources, and		
	further integrate security preparedness and response.	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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