



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20210305-WMATA-JMW-2			
	2021	03	05					
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	PLNT	Sub- Department		
Rail Agency Department Contact Information	Name			Email		Office Phone		Mobile Phone
	[REDACTED]			[REDACTED]				[REDACTED]
Inspection Location	Zoom Meeting							

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	PLNT-GEN-MTG					
Inspection Units	1					
Inspection Subunits	0					
Defects (Number)	N/A					
Recommended Finding	No					
Remedial Action Required¹	No					
Recommended Reinspection	No					

Activity Summaries

Inspection Activity #	1	Inspection Subject PLNT/WMSC Monthly					Activity Code		PLNT	GEN	
Job Briefing Employee Name/Title	N/A			Accompanied Inspector?	N/A	Out Brief Conducted	N/A	Time	N/A	Outside Shift	N/A
Related Reports	N/A			Related CAPS / Findings		N/A					
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP			Standard		Other / Title		Checklist Reference	
	N/A										
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
						Zoom					
Line(s)	N/A		Track Number	N/A	Chain Marker and/or Station(s)		From		To		
							N/A		N/A		
Vehicles	Head Car Number		Number of Cars		Equipment						
Description	<p>The WMSC inspector attended a meeting with the Plant Maintenance department. The meeting was conducted via Zoom due to COVID-19 restrictions and social distancing protocols. The General Superintendent of TRST represented Metrorail. The areas of focus for this meeting were as follows:</p> <ol style="list-style-type: none"> 1. Introduction to new Plant Maintenance Personnel 2. Any Open CAPS and current status 3. Progress on Fire, Life, and Safety projects 4. How/What type of information the WMSC requests 5. Current/Future Projects outside of Fire, Life, and Safety 6. Repairs to fan shafts and other actionable items 							Number of Defects		0	
								Recommended Finding?		No	
								Remedial Action Required?		No	
								Recommended Reinspection?		No	
Remedial Action	N/A										
Effective Practices	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 03/05/21
Inspector in Charge - Name Jemayne Walker	Inspection Team Jemayne Walker