



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20210318-WMATA-JMW-2		
	2021	03	18				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	TRST	Sub- Department	
Rail Agency Department Contact Information	Name		Email	Office Phone		Mobile Phone	
	[REDACTED]		[REDACTED]	[REDACTED]		[REDACTED]	
Inspection Location	Zoom Meeting						

Inspection Summary

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

Activity Summaries

Inspection Activity #	1	Inspection Subject	TRST/WMSC Monthly				Activity Code	TRST	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						



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Description	<p>The WMSC inspector attended a meeting with the TRST 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. The status of the workforce for the TRST department 2. Contractors working within the TRST department 3. Updates on CAPS WMSC-19-C0025, WMSC-19-C0031, and the input of current supervisors towards CAP WMSC-19-C0034 4. The performance of OPTRAM 5. Current/Future Projects or outages 6. Compliance Issues 	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
		03/18/21
Inspector in Charge – Name	Inspection Team	
Jemayne Walker	Jemayne Walker	