



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD 2021/05/05	Report Number	20210505-WMATA-LBW-1
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department Contact Information	Name
Rail Agency Department	Rules committee		[REDACTED]
Inspection Location	Microsoft Meeting		

Inspection Summary

Inspection Activity #	1
Activity Code	RTRA-GEN-MTG
Inspection Units	1
Inspection Subunits	0
Defects (Number)	0
Recommended Finding	No
Remedial Action Required¹	No
Recommended Reinspection	No

Activity Summaries

Inspection Activity #	1	Inspection Subject	Rules Committee				Activity Code	RTRA-GEN-MTG			
Job Briefing Employee Name/Title	NA	Accompanied Inspector?	No	Out Brief Conducted	No	Time	08:00 AM	Outside Shift	No		
Related Reports	NA	Related CAPS / Findings			NA						
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP			Standard		Other / Title			Checklist Reference	
	NA	NA			NA		NA			NA	
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
						X					X
Line(s) & Track Number	Microsoft Meeting			Chain Marker and/or Station(s)			From		To		
							NA		NA		
Vehicles	Head Car Number		Number of Cars		Equipment		NA				
	NA		NA								
Description	<p>The WMSC Inspector attended a meeting of the rules committee. In attendance were senior management representatives from various departments. Due to COVID-19 and social distancing, this inspection was completed utilizing Microsoft Meeting to minimize interacting with Metrorail personnel. The focus of the meeting was to discuss changes to existing and pending new rules. The meeting agenda items were: 1. CALL TO ORDER 2. SAFETY CONTACT 3. APPROVAL OF MINUTES 4. Project Status 5. Temporary Orders Proposed i. T-20-31 Rev 3 Energization/De-energization 6. Ready to Vote i. T-21-12 Green Line ACS ii. T-21-14 Green Line TSSP/TBS 7. Approved i. T-21-18 Structural Engineering Consultants 8. Permanent Order Proposed i. Switching between OPS 2 and 3 on the Blue Line ii. SOP 28 Appendix A Structural Engineering consultant [REDACTED] 9. SOP 34 A 10. MAJOR RULES VIOLATION 11. ROCC/DOC UPDATE</p>							Number of Defects		0	
								Recommended Finding?		No	
								Remedial Action Required?		No	
								Recommended Reinspection?		No	
Remedial Action											

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's Signature	Date 2021/05/05
Inspector in Charge's Name LeBon Bruce Walker	Inspection Team Richard David