

Inspection Form

Washington Metrorail Safety Commission

Agency	/Department I	formation
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Agency/Department I	nformation																
Inspection Date				YYYY/MM/DD					Report Number		20210823-WMSC-LBW-1						
•			2021/08/23						•								
Rail Agency Name Was			shington Metropolitan Area Transit Authority					Rail Agen	Rail Agency Department			Na	ime				
Rail Agency Departn	Operat	rations				Contact Information											
Inspection Location The following stations were inspected: -East Falls Church -Ballston -Virginia S								quare -Mcl	Lean -Gre	ensboro							
Inspection Summary																	
Inspection Activity #																	
Activity Code	ode				RTRA-GEN -OBS												
Inspection Units			5														
Inspection Subunits			0														
Defects (Number)			4														
Recommended Findi	ng		No														
Remedial Action Rec	n Required ¹ N							No									
Recommended Reins	spection								Yes								
Activity Summaries																	
Inspection Activity #	1		Inspect	ion Subj	ubject Ops 4 launch - Eme			ergency Pho	nes	Activity Code			RTRA-GEN -OBS				
Job Briefing Employee Name/Title	prior to ins inspector n	tacted Ops 4 via telepho r to inspection. WMSC ector notified that they Id be passing the statio gates.			Accompanied Inspector		or?	No	Out Brief Conducted	No	o Time		10:00 AM		Outside Shift	Yes	
Related Reports	NA			Related CAPS / Findings				NA									
Related Rules,	Ref				Rule or SOP			Standard		Other / Title				Checklist Reference			
SOPs, Standards, or Other	NA	NA			NA			NA	NA				NA				
Inspection Location	Main Track	Yard	d S [.]	tation	OCC	RTA F	acility	WMSC Office	Track Type	At-grade Tunne		el -	Eleva	ed	N/A		
	Х			Х						X X							
Line(s) & Track Number	East Falls C	lowing stations wer Ills Church -Ballston -McLean -Greensbo			Virginia Chain Marker and/or Station(s)			or Station(s)	NA	From To NA							
Vehicles					NA Equipment			WMATA Emer	/MATA Emergency Trip Station Telephones (ETS)								
								Metrorail Are		Number of Defects						Ļ	
								On August 22		Recommended Finding?				No			
	WMATA segregated all radio communication on radio operations c Clarendon (K02) outbound on the orange and silver lines to a new									Remedial Action Required?					No		
Description	channel 4 (Ops 4). An inspection of the ETS phones was conducte emergency calls were received by the new Ops 4 desk when 0 wa five locations inspected had calls still going to the Ops desk #2. inspected that require reprograming are: -East Falls Church -Bal McLean Should an emergency call be received by Ops 2 before th phones, the immediate mitigation is the transfer of the call to t Reinspection is recommended.								that Four of the tations inia Square - ming of the	Recommended Reinspection?				Yes			
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

		2021/08/23
Inspector in Charge's Name LeBon Bruce Walker	Inspection Team	