

## **Inspection Form**

Form WMSC-IR-1

Washington Metrorail Safety Commission

## Agency/Department Information

Increation Date	YYYY/MM/DD	Report Number	20210824-WMSC-LBW-1				
Inspection Date	2021/08/24	Report Number					
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name				
Rail Agency Department	ENGA	Contact Information					
Inspection Location	Locations visited during this inspection: Carmen Turner Alexandria Yard Eisenhower Ave Huntington Archives - Navy Memorial Shaw Howard U Street						

## Inspection Summary

Inspection Activity #	1
Activity Code	RTRA-SAFE-OBS
Inspection Units	5
Inspection Subunits	0
Defects (Number)	6
Recommended Finding	No
Remedial Action Required <sup>1</sup>	No
Recommended Reinspection	Yes

## **Activity Summaries**

Inspection Activity #	1	Insp	ection Sub	ject	RWP Compliance Inspection			Activity Code			RTRA-SAFE-OBS				
Job Briefing Employee Name/Title				Accompanied Inspector?			Yes	Out Brief Conducted	Yes	Yes <b>Time</b>		11:00 PM		Outside Shift	Yes
Related Reports	NA		Related CAPS / Findings			NA	NA						-		
Related Rules,	Ref			Rule or SOP			Standard		Other / Title				Checklist Reference		
SOPs, Standards, or Other	Roadway W Protection - Guide 2018	n - Quick Access NA NA NA				NA									
Inspection Location	Main Track	Yard	Station	OCC	RTA F	RTA Facility WMS		Track Type	At-grade Tunne		el Eleva		ted	N/A	
	Х	Х	Χ						Х						
Line(s) & Track Number	Locations visited during this inspection: Carmen Turner Alexandria Yard Eisenhower Ave Huntington Archives - Navy Memorial Shaw Howard U Street  Chain Marker				rker and/	or Station(s)	II Track 1 - 72+60 Track 2 - 72+62				Track 135+8	To ck 1 - 155+00 Track 2 - 5+87			
Vehicles	Head Car N		N	lumber of 0 NA	Cars	Equipm	ent	PM 48 was wi	8 was within the working limits WSAD Shunts Lights End					nd of Wo	rk
	The WMSC inspector and WMATA's Manager of Safety Assurance - Bus/Rail Safety and									Number of Defects					5
	Facilities conducted a Roadway Worker Protection (RWP) compliance inspection at the U Street Station. The inspectors contacted the WMATA Roadway Worker in Charge (RWIC)									Recommended Finding?					lo
	for a safety briefing before entering the roadway. The protection established for the									Remedial Action Required?				N	0
Description	evening assignment was Exclusive Track Occupancy (ETO) with a supervisory power outage. The work area was inspected along with the Personal protective Equipment of all workers. There was a piggy back work crew located at E1 155+00 that was not inspected.									Recommended Reinspection?				Ye	es
Remedial Action															

Form WMSC-IR-1 Version date: 1/24/2022



Washington Metrorail Safety Commission

Photos:







20210824\_03<u>1</u>744.jpg



2021<u>0824\_032123.jpg</u>



20210824\_030654.jpg



20210824\_030701.jpg



<sup>&</sup>lt;sup>1</sup> 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 2021/08/24
Inspector in Charge's Name LeBon Bruce Walker	Inspection Team WMATA - Manager of Safety Assurance- Bus/Rail Safety and Facilities	