

**Inspection Form** 

# Washington Metrorail Safety Commission

## Agency/Department Information

Inspection Date		YYYY/MM/DD 2022/02/02	Report Number	20220202-WMATA-LBW-01					
Rail Agency Name	Washi	ington Metropolitan Area Transit Authority	Rail Agency Department	Name					
Rail Agency Department	Road	adway Worker Protection Contact Information							
Inspection Location	Metrorail video request								
Inspection Summary	Inspection Summary								
Inspection Activity #			1						
Activity Code									
Inspection Units									
Inspection Subunits									
Defects (Number)		3							
Recommended Finding		Yes							
Remedial Action Required <sup>1</sup>		Νο							
Recommended Reinspection		Yes							

## Activity Summaries

Inspection Activity #	1 Inspection Sul			ubject Office of Emergency Inspection			cy Preparedi	ness Training	Activity Code						
Job Briefing Employee Name/Title	NA			Accompanied Inspector?		No	Out Brief Conducted	No	Time		08:30 AM		Outside Shift	Yes	
Related Reports	NA			Related CAPS / Findings				NA	•						
	Ref Ru			Rule or SOP			Standard		Other / Title				Checklist Reference		
Related Rules, SOPs, Standards, or Other	NA		pers title qual Auth Traii cont Roac qual ente 5.11 Equi On-7 Safe appr and for j shirt oran pern man	5.2.1 RWP Cardinal Rules #1 - , personnel, regardless of rank title, shall be RWP trained an qualified before entering the Authority's Roadway. 5.9 - RWF Training All employees and a contractors who access the Roadway must be trained and qualified in RWP before entering WMATA's Roadway. 5.11 - Personal Protective Equipment (PPE) Standard for On-Track Safety High Visibility Safety Apparel: Must be SAFE approved, class 2 for safety ve and short-sleeved shirts, class for jackets and long-sleeved shirts (yellow for employees a orange for contractors), permanently attached manufacturer's X-stripe on the rear of the garment.			NA		NA				NA		
Inspection Location	Main Track	Yard	Station	OCC	RTA Fa	acility	WMSC Office	Track Type	At-grade Tunnel		el	Eleva	ted	N/A	
	Х										Х				
Line(s) & Track Number	Metrorail video request			Chain Marker and/o			or Station(s)	From Archives - Navy Memorial				To L'Enfant Plaza			
Vehicles	Head Car Number		N	Number of Cars Equi		Equipme	ent	NA							
	The WMSC inspector request archived video of a track walk conducted February 1, 2022, on the F-Line Track 1 between L'Enfant Plaza and Achieves stations. The WMSC inspector								Number of Defects 3						3
									Recommended Finding?					Ye	es
	was conducting a compliance inspection of Office of Emergency Preparedness (OEP) performing a track walk and training exercise for emergency first responders. The									Remedial Action Required?					0
Description	Advanced Mobile Flagger (AMF) was positioned at L'Enfant Plaza and was observed with all required Personal Protective Equipment (PPE). While personnel were on the roadway, the AMF briefed four train operators. There was a crew of 10 observed at Archives Station (4 Metrorail and 6 first responders). From the video observed, the Metrorail and first responders were in violation of 3 Metrorail Safety and Procedures Handbook (MSRPH)				spection?			Ye	25						



# Form WMSC-IR-1

# Washington Metrorail Safety Commission

	manufacturer's X-	llow for employees and orange for contractors), permanently attached stripe on the rear of the garment. The WMSC inspector will be person follow up inspection.	
Remedial Action			
	emedial Actions may also	vith the necessary evidence (e.g. maintenance work order system records, photos, docu be subject to ongoing WMSC verification inspections to ensure corrections are sufficier	idence) to close out the Remedial Date 2022/02/02
Inspector in Charge' LeBon Bruce Walke		Inspection Team	