



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

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|-------------------------------|---|-------------------------------|---------------------|
| Inspection Date | YYYY/MM/DD 2022/03/09 | Report Number | 20220303-WMSC-RRD-2 |
| Rail Agency Name | Washington Metropolitan Area Transit Authority | Rail Agency Department | Name |
| Rail Agency Department | SAFE | Contact Information | |
| Inspection Location | Remote Exercise. Participant Departments - SAFE, PLNT, ROCC, RTRA, CMNT, PARK, TRST | | |

Inspection Summary

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

Activity Summaries

| | | | | | | | | | | | |
|---|---|-------------------------------|-----------------------|---------------------------------------|------------------|-------------|----------------------|----------------------------------|--------|---------------------|-----|
| Inspection Activity # | 1 | Inspection Subject | Silverline Exercise | | | | Activity Code | | | | |
| Job Briefing Employee Name/Title | Senior Planning and Exercising Specialist | Accompanied Inspector? | No | Out Brief Conducted | Yes | Time | | Outside Shift | No | | |
| Related Reports | Related CAPS / Findings | | | | | | | | | | |
| Related Rules, SOPs, Standards, or Other | Ref | Rule or SOP | | | Standard | | Other / Title | | | Checklist Reference | |
| | 2022 Silver Line Maintenance Exercise OEP (Severe Weather Plan). Departments Operational procedures. | | | | | | | | | | |
| Inspection Location | Main Track | Yard | Station | OCC | RTA Facility | WMSC Office | Track Type | At-grade | Tunnel | Elevated | N/A |
| Line(s) & Track Number | Remote Exercise. Participant Departments-SAFE, PLNT, ROCC, RTRA, CMNT, PARK, TRST | | | Chain Marker and/or Station(s) | | | From | | To | | |
| Vehicles | Head Car Number | | Number of Cars | | Equipment | | N/A | | | | |
| | N/A | | N/A | | | | | | | | |
| Description | The WMSC inspector observed the 2022 Silver Line Virtual Maintenance Exercise. Scope. This virtual, discussion-based exercise/workshop will enable participating departments to discuss and validate organization-specific plans, policies, and procedures and coordinate interagency strategy and tactics used to respond to a winter storm along the Silver Line expansion. Objective. Demonstrate the ability to implement de-icing and snow removal operations in accordance with relevant plans, policies, and procedures. Assess the ability of WMATA personnel to execute de-icing chemical monitoring procedures in accordance with relevant plans. | | | | | | | Number of Defects | | 0 | |
| | | | | | | | | Recommended Finding? | | No | |
| | | | | | | | | Remedial Action Required? | | No | |
| | | | | | | | | 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.

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| Inspector in Charge's Signature | Date 2022/03/09 |
| Inspector in Charge's Name Richard David | Inspection Team Bruce Walker Tiffany Minor |