

## **Inspection Form**

Form WMSC-IR-1

Washington Metrorail Safety Commission

## Agency/Department Information

Increation Date	YYYY/MM/DD	Report Number	20220914-WMATA-LBW-1					
Inspection Date	2022/09/15	Report Number	20220914-WWATA-LBW-1					
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name					
Rail Agency Department	Operations	Contact Information						
Inspection Location	Carman Turner Training Faciality 3500 Pennsy Drive Landover, Maryland							

## **Inspection Summary**

Inspection Activity #	1
Activity Code	
Inspection Units	1
Inspection Subunits	0
Defects (Number)	0
Recommended Finding	No
Remedial Action Required <sup>1</sup>	No
Recommended Reinspection	No

## **Activity Summaries**

Inspection Activity #	1	Ins	pection Sub	<b>bject</b> Roadway Worker Level IV standdown				Activity	Activity Code						
Job Briefing Employee Name/Title	NA			Accompanied Inspector?			No	Out Brief Conducted	No	Time 06			0utsic		No
Related Reports	NA Related CAPS / Findings NA														
	Ref		Rule	Rule or SOP Standard Other / Title						Checkl	ist Refe	rence			
Related Rules, SOPs, Standards, or Other	Foul time record logbook 2022 Quick Access Guide 06/22 Roadway Job safety briefing Form Fou			P #2 - 3RD RAIL ERGINAZATION T-22-29 Idinal rule change T-22-19 RPH Glossary change T-22-23 Il Time Protection T 22-22 Ilusive Track Occupancy		NA		NA				Roadway Job safety briefing form Foul time record logbook			
Inspection Location	Main Track	Yard	Station	осс		acility	WMSC Office	Track Type	At-grade Tunn		el	Eleva	ted	N/A	
				X									Х		
Line(s) & Track Number	Carman Turi Pennsy Driv			aciality 3500 laryland  Chain Marker and/or Station(s)  NA			From NA				То				
W.I.S.L.	Head Car Number N			lumber of Cars											
Vehicles	NA			NA Equipment			ient	NA							
	The WMSC inspectors attended the Roadway Worker Protection (RWP) Level IV safety									Number of Defects					)
	standdown		Recommended Finding?					No							
	employees that currently have an RWP card. The stand down was scheduled to convey several new standard operating procedures (SOP) and rule changes. The SOP revision						Remedial Action Required?					N	lo		
Description	covered during the training was SOP #2 â¿¿ 3rd rail energization and de-energization procedures. There were four new permanent orders introduces (T-22-29 Cardinal rule change, T-22-19 MSRPH Glossary change, T-22-23 Foul Time Protection and T 22-22 Exclusive Track Occupancy). Attendees received training on the use of the updated Roadway Job safety briefing form and the introduction of the Foul Time record logbook. In addition, all attendees received the 2022 Quick Access Guide.								10						
Remedial Action			·												

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 2022/09/15
Inspector in Charge's Name LeBon Bruce Walker	Inspection Team Darrell Braxton Richard David	