

Inspection Form

Washington Metrorail Safety Commission

Agency/Department Information

| Increation Date | YYYY/MM/DD | Report Number | 20231206-WMSC-RRD-1 | | | | | |
|------------------------|--|------------------------------|---------------------|--|--|--|--|--|
| Inspection Date | 2023/12/06 | Report Number | | | | | | |
| Rail Agency Name | Washington Metropolitan Area Transit Authority | Rail Agency Department | Name | | | | | |
| Rail Agency Department | SAFE | Contact Information | | | | | | |
| Inspection Location | Remote Locations Team Meeting. | iote Locations Team Meeting. | | | | | | |
| Inspection Summary | | | | | | | | |
| Inspection Activity # | | 1 | | | | | | |
| Activity Code | | | | | | | | |
| Inspection Units | 1 | | | | | | | |
| Inspection Subunits | 0 | | | | | | | |
| Defects (Number) | | 0 | | | | | | |
| Recommended Finding | No | | | | | | | |

No

Yes

Activity Summaries

Remedial Action Required¹

Recommended Reinspection

| Inspection Activity # | 1 | Ins | pection Sul | ubject Planning Meeting Observation | | | | Activity Code | | | EMGT-TRG-MTG | | | | | |
|--|---|---|-------------|-------------------------------------|--------|------------------|------------------|---------------------------|--|------|--------------|-----|---|------------------|-----|--|
| Job Briefing Employee Name/Title | NO | | | Accompanied Inspector? | | or? | No | Out Brief Conducted | No | Time | | | | Outside Shift | No | |
| Related Reports | Previous Exercise Planning Meetings | | | Related CAPS / Findings | | | | | | | | | | | | |
| | Ref | | Rul | e or SOP | | | Standard | | Other / Title | | | | Checklist Reference | | | |
| Related Rules, SOPs, Standards, or Other | HSEEP, Homeland Security Exercise and Evaluation Program. | | n Inc | Incident Management Framework. | | | FEMA, NIMS, ICS. | | Metrorail Emergencies manual second edition. Agency Safety Plan. Safety Promotion Training Section. | | | ty | Fire Department Metro Incident Response Exercise Evaluation Guide (EEG). Master Scenario Event List (MSEL). | | | |
| Inspection Location | Main Track | Yard | Station | OCC | RTA Fa | acility | WMSC Office | Track Type | At-gi | rade | Tunnel | | Elevated | | N/A | |
| | | | | | | | | | | | | | | | Х | |
| Line(s) & Track | Remote Loc | Remote Locations Team Meeting. Chain Marker and/or Station(s) | | | From | | | | То | | | | | | | |
| Number | | | _ | | | | N/A | | N/ | | | | I/A | | | |
| Vehicles | Head Car Number | | | Number of Cars Equipme | | ent AV Equipment | | | | | | | | | | |
| | N/ | Ά | | N/A | | | | in Equipment | | | | | | | | |
| Description | The WMSC inspector attended an on-line observation of WMATA's/Arlington/MTPD | | | | | | | | Number of Defects | | | | | 0 | 0 | |
| | Planning Exercise Meeting. This meeting was in preparation for the Full-Scale Exercise. There was excellent interaction/participation by all stakeholders. Questions and | | | | | | | | Recommended Finding? | | | | | No | | |
| | answer session concluded the meeting. All final adjustments were made in preparation | | | | | | | | Remedial Action Required? | | | | No | | | |
| | for the exer | cise. | | | | | | Recommended Reinspection? | | | | Yes | 5 | | | |
| Remedial Action | | | | | | | | | | | | | | | | |

Inspection Form

Form WMSC-IR-1

2023/12/06

Washington Metrorail Safety Commission

Photos:

20231102_081754.jpg

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

| Inspector in Charge's Name | Inspection Team | |
|----------------------------|-----------------|--|
| Richard David | N/A | |
| | | |