

Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

| Increation Date | YYYY/MM/DD | Donart Number | 20240819-WMSC-LBW-1 | | | | |
|------------------------|---|------------------------|-----------------------|--|--|--|--|
| Inspection Date | 2024/08/19 | Report Number | 20240913-MINI3C-FDM-1 | | | | |
| Rail Agency Name | Washington Metropolitan Area Transit Authority | Rail Agency Department | Name | | | | |
| Rail Agency Department | RTRA | Contact Information | | | | | |
| Inspection Location | Metrorail Red, Silver, Blue, Yellow and Green Lines | | | | | | |

Inspection Summary

| Inspection Activity # | 1 |
|---------------------------------------|--------------|
| Activity Code | OBS-RTRA-QAI |
| Inspection Units | 1 |
| Inspection Subunits | 7 |
| Defects (Number) | 2 |
| Recommended Finding | No |
| Remedial Action Required ¹ | No |
| Recommended Reinspection | Yes |

Activity Summaries

| Inspection Activity | 1 Inspection Sul | | | Rail Vehicle Operator and Advanced Mobile Flagger (AMF) Inspection | | | | Activity Code | | | OBS-RTRA-QAI | | | | |
|--|---|--------|--------------------|--|--------------------------------------|--------|----------------|------------------------|---------------------------|-----------|--------------|------|---------------------|-----|--|
| Job Briefing Employee Name/Title | NA | | | Accompanied Inspector? | | | No | Out Brief Conducted | No Time | | 09:45 A | 1/1 | tside hift | | |
| Related Reports | NA Relat | | | Related CA | d CAPS / Findings NA | | | | | | | | | | |
| | Ref Rule or SC | | | or SOP | SOP Standard | | | | Other / Title | | | | Checklist Reference | | |
| Related Rules, SOPs, Standards, or Other | Standard Operating Procedure (SOP) #40 | | Mai Adv 8.14 | MOR 5.3 Buzzer, Yard Horn or Mainline Horn Signals MOR 8.10 Advanced Mobile Flagging MOR 8.14 Maximum Authorized Speed SOP #40 | | | NA | | NA | | | | NA | | |
| Inspection Location | Main Track | Yard | Station | occ | RTA Fa | cility | WMSC Office | Track Type | At-grade Tun | | Tunne | el I | Elevated | N/A | |
| | Х | X X | | | X X | | | | X | | | | | | |
| Line(s) & Track Number | Metrorail Red, Silver, Blue, Y Green Lines | | | w and | r and Chain Marker and/or Station(s) | | | | From | | | | | То | |
| Number | Head Car I | Numher | N | umber of C | | | | | | | | | | | |
| Vehicles | 3026 7512 7542 6038 7056 7054 | | | | | | | | | | | | | | |
| | The WMSC Ir | | | | | | | | Number o | f Defects | | | | 2 | |
| | Mobile Flagger (AMF) Inspection on the Red, Blue, Silver, Yellow and Green lines. Advanced Mobile Flagging is a form of RWP used by Mobile Work Crews in which on- | | | | | | | Recommended Finding? | | | | | No | | |
| | track safety is provided in coordination with the Rail Traffic Controller. The WMSC | | | | | | | | Remedial Action Required? | | | | | No | |
| Description | Inspector observed six (7) different Rail Vehicle Operator (RVO) as they operated throughout the Metrorail system. The scope of the inspection was RVO rule compliance with MOR 5.3, MOR 8.10, MOR 8.14 AND Standard Operating Procedure (SOP) #40. The inspector observed: Red Line Train 110 lead car 3026 operating between Rhode Island Avenue and Metro Center Stations on Track 2 Silver Line Train 610 lead car 7512 operating between Metro Center and Rosslyn Stations on Track 2 Blue Line Train 406 lead car 7542 operating between Rosslyn and King Street Stations on Track 2 Yellow Line Train 305 lead car 6038 operating between King Street and Gallery Place Chinatown Stations on Track 1 Green Line Train 507 lead car 7056 operating between Gallery Place Chinatown and Fort Totten Stations on Track 1 Red Line Train 102 lead car 7054 operating between Fort Totten and Rhode Island Avenue Stations on Track 2 During the inspection, all rail vehicles were observed with the doors opening automatically. This aligns with the procedure requiring the Door Mode selector switch to be placed in Auto/Manual. Additionally, all operators were observed adhering to SOP #40. There were two items of noncompliance observed. After receiving a briefing from the Advanced Mobile Flagger at the Potomac Yards Station, the RVO of Train ID 305 departed the station and reached a speed of 53MPH. MOR 8.10.4 states that the RVO must not exceed 35MPH until reaching the next passenger station. All RVOs observed during this inspection entering and exiting portals failed to sound the train horn as required by MOR 5.3.7.1. This required use of the horn is an additional protection to warn personnel. A reinspection is | | | | | | | | Yes | | | | | | |
| Remedial Action | recommende | ea. | | | | | | | | | | | | | |
| Remediai 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.

Inspector in Charge's Signature

Date
2024/08/19



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| Inspector in Charge's Name | Inspection Team | |
|----------------------------|-----------------|--|
| LeBon Bruce Walker | NA . | |
| Leboli biuce Walker | NA . | |
| | | |