



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD 2021/08/22	Report Number	20210822-WMSC-LBW-1
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department Contact Information	Name
Rail Agency Department	RTRA		[REDACTED]
Inspection Location	Carmen Turner Maintenance and Training Facility 3500 Pennsy Drive Landover, Maryland 20785		

Inspection Summary

Inspection Activity #	1
Activity Code	RTRA-ROCC-OBS
Inspection Units	2
Inspection Subunits	0
Defects (Number)	1
Recommended Finding	No
Remedial Action Required¹	No
Recommended Reinspection	Yes

Activity Summaries

Inspection Activity #	1	Inspection Subject	Ops 4 launch and CCTV Inspection				Activity Code	RTRA-ROCC-OBS			
Job Briefing Employee Name/Title	Briefing completed with Rail 2 manager Ballard	Accompanied Inspector?	No	Out Brief Conducted	No	Time	06:30 PM	Outside Shift	No		
Related Reports	NA	Related CAPS / Findings			WMSC CCTV Order						
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP		Standard		Other / Title		Checklist Reference			
	NA	NA		NA		NA		NA			
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
					X						
Line(s) & Track Number	Carmen Turner Maintenance and Training Facility 3500 Pennsy Drive Landover, Maryland 20785		Chain Marker and/or Station(s)			From		To			
						NA		NA			
Vehicles	Head Car Number		Number of Cars		Equipment		WMATA Radio and CCTV Cameras				
	NA		NA								
Description	The WMSC inspector conducted an inspection of Washington Metrorail Area Transit Authority's (WMATA) Rail Operation Control Center (ROCC). On August 22, 2021, the WMATA ROCC segregated all radio communication on radio operations channel 2 (Ops 2) from Clarendon (K02) outbound on the orange and silver lines to a new radio operations channel 4 (Ops 4). An inspection of the new Ops 4 was completed and the following launch day defects were noted and discussed with the Rail Operation 2 manager. - The Fan Ventilation Playbook was not at the workstation at the morning launch. The playbook was available to the Ops4 Rail Traffic Controllers (RTC) via the internal shared drive. A playbook was subsequently placed at this workstation. - At launch, one of the two table top radios utilized by the RTC's was not functioning. The RTC's at the Ops 4 workstation were utilizing a portable radio. A repair order was generated.							Number of Defects		3	
								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.

Inspector in Charge's Signature	Date 2021/08/22
Inspector in Charge's Name LeBon Bruce Walker	Inspection Team NA