



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

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|-------------------------------|--|-------------------------------|---------------------|
| Inspection Date | YYYY/MM/DD 2021/09/03 | Report Number | 20210903-WMSC-RRD-1 |
| Rail Agency Name | Washington Metropolitan Area Transit Authority | Rail Agency Department | Name |
| Rail Agency Department | SAFE | Contact Information | |
| Inspection Location | Remote EOC activation | | |

Inspection Summary

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

Activity Summaries

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|---|---|--|-----------------------------------|---------------------------------------|----------------------------|-------------|----------------------------------|--------------|---------------------------|----------------------------|-----|
| Inspection Activity # | 1 | Inspection Subject | EOC activation Tropical Storm Ida | | | | Activity Code | SAFE-GEN-OBS | | | |
| Job Briefing Employee Name/Title | N/A | | Accompanied Inspector? | No | Out Brief Conducted | No | Time | | Outside Shift | No | |
| Related Reports | EOC activations from other events. | | Related CAPS / Findings | | | | | | | | |
| Related Rules, SOPs, Standards, or Other | Ref | Agency Safety Plan Severe Weather Plan COOP SITREP #1, 2 and 3 attached. | Rule or SOP | Standard | | | Other / Title | | | Checklist Reference | |
| | | | | | | | | | | | |
| Inspection Location | Main Track | Yard | Station | OCC | RTA Facility | WMSC Office | Track Type | At-grade | Tunnel | Elevated | N/A |
| Line(s) & Track Number | Remote EOC activation | | | Chain Marker and/or Station(s) | | | From | To | | | |
| | | | | | | | Monitor the entire system | | Monitor the entire system | | |
| Vehicles | Head Car Number | Number of Cars | | Equipment | | | N/a | | | | |
| | | | | | | | | | | | |
| Description | Remote participation in the September 1, 2021 EOC activation for Tropical Storm Ida via the TEAMS platform. All audio and video were properly set up with all of the necessary stakeholders attending. Call outs with each stakeholder went well with no issues or needs pertaining to rail movement. | | | | | | Number of Defects | | 0 | | |
| | | | | | | | Recommended Finding? | | No | | |
| | | | | | | | Remedial Action Required? | | No | | |
| | | | | | | | Recommended Reinspection? | | No | | |
| 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 2021/09/03 |
| Inspector in Charge's Name Richard David | Inspection Team Brue Walker Kemmerly Kendrick |