



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD 2021/10/03	Report Number	20211003-WMSC-RRD-2
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name
Rail Agency Department	SAFE	Contact Information	
Inspection Location	Rail Operation Control Center		

Inspection Summary

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

Activity Summaries

Inspection Activity #	1	Inspection Subject	ROCC/IMO/WMSC's CCTV access				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	Related CAPS / Findings										
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP			Standard		Other / Title		Checklist Reference		
		SOP 1A									
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
				X							
Line(s) & Track Number	Rail Operation Control Center				Chain Marker and/or Station(s)		From		To		
					N/A						
Vehicles	Head Car Number		Number of Cars		Equipment		WMSC's CCTV access. ROCC's Fire Liaison, IMO, and Rail 1 CCTV's and radio's.				
	N/A										
Description	On September 20, 2021 the WMSC inspector visited the ROCC to check CCTV access and to observe the FL/IMO/Rail 1. The CCTV work as designed after access was granted by IT. No issues.						Number of Defects		0		
							Recommended Finding?		No		
							Remedial Action Required?		No		
Remedial Action							Recommended Reinspection?		Yes		

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 2021/10/03
Inspector in Charge's Name Richard David	Inspection Team N/A