



## Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY/MM/DD 2021/11/12	<b>Report Number</b>	20211129-WMSC-RRD-1
<b>Rail Agency Name</b>	Washington Metropolitan Area Transit Authority	<b>Rail Agency Department</b>	Name
<b>Rail Agency Department</b>	SAFE	<b>Contact Information</b>	
<b>Inspection Location</b>	ROCC at the Carmen Turner Facility		

**Inspection Summary**

<b>Inspection Activity #</b>	1
<b>Activity Code</b>	SAFE-EMGT-OBS
<b>Inspection Units</b>	1
<b>Inspection Subunits</b>	0
<b>Defects (Number)</b>	1
<b>Recommended Finding</b>	No
<b>Remedial Action Required<sup>1</sup></b>	Yes
<b>Recommended Reinspection</b>	Yes

**Activity Summaries**

<b>Inspection Activity #</b>	1	<b>Inspection Subject</b>	Rail Operations Control Center				<b>Activity Code</b>	SAFE-EMGT-OBS			
<b>Job Briefing Employee Name/Title</b>	N/A	<b>Accompanied Inspector?</b>	No	<b>Out Brief Conducted</b>	No	<b>Time</b>	09:00 AM	<b>Outside Shift</b>	No		
<b>Related Reports</b>	Previous ROCC reports. Fire Life Safety Reports.		<b>Related CAPS / Findings</b>			On-going CAP related to ROCC Dysfunction.					
<b>Related Rules, SOPs, Standards, or Other</b>	<b>Ref</b>	<b>Rule or SOP</b>		<b>Standard</b>		<b>Other / Title</b>		<b>Checklist Reference</b>			
	Current audit on Emergency Management, the Fire Liaison position and the IMO's emergency response.	SOP# 1A				Check WMSC CCTV workstation.					
<b>Inspection Location</b>	<b>Main Track</b>	<b>Yard</b>	<b>Station</b>	<b>OCC</b>	<b>RTA Facility</b>	<b>WMSC Office</b>	<b>Track Type</b>	<b>At-grade</b>	<b>Tunnel</b>	<b>Elevated</b>	<b>N/A</b>
				X							
<b>Line(s) &amp; Track Number</b>	ROCC at the Carmen Turner Facility			<b>Chain Marker and/or Station(s)</b>			<b>From</b>		<b>To</b>		
							N/A		N/A		
<b>Vehicles</b>	<b>Head Car Number</b>		<b>Number of Cars</b>		<b>Equipment</b>		Fire Life Safety Assets.				
	N/A		N/A								
<b>Description</b>	The WMSC inspector conducted an inspection of the ROCC and made these observations: 1. Some individuals not observing the Covid 19 mask requirements. FLS assets were in compliance. Fire extinguishers were signed and the AED was functioning. Exit signs were properly illuminated. Exit doors were secure.						<b>Number of Defects</b>		1		
							<b>Recommended Finding?</b>		No		
							<b>Remedial Action Required?</b>		Yes		
							<b>Recommended Reinspection?</b>		Yes		
<b>Remedial Action</b>	Reinforce the Covid 19 indoor mask policy.										

<sup>1</sup> 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.

<b>Inspector in Charge's Signature</b>	<b>Date</b> 2021/11/12
<b>Inspector in Charge's Name</b> Richard David	<b>Inspection Team</b> N/A