



## Inspection Form

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY/MM/DD 2022/02/11	<b>Report Number</b>	20220211-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>	Carmen Turner Facility 3500 Pennsy Dr. Landover MD 20785		

**Inspection Summary**

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

**Activity Summaries**

<b>Inspection Activity #</b>	1	<b>Inspection Subject</b>	MAC/Fire Liaison				<b>Activity Code</b>					
<b>Job Briefing Employee Name/Title</b>	N/A	<b>Accompanied Inspector?</b>	No		<b>Out Brief Conducted</b>	No	<b>Time</b>			<b>Outside Shift</b>		
<b>Related Reports</b>	<b>Related CAPS / Findings</b>				WMSC C-0020 WMSC C-0037 WMSC C-0052 WMSC C-0053 # 2							
<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>		
								Covid 19 safety protocols.		Mission Assurance Coordinator (MAC) training matrix and curriculum requested. Fire Liaison (FL) training materials requested.		
<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>	Carmen Turner Facility 3500 Pennsy Dr. Landover MD 20785				<b>Chain Marker and/or Station(s)</b>		From		To			
							N/A		N/A			
<b>Vehicles</b>	<b>Head Car Number</b>		<b>Number of Cars</b>		<b>Equipment</b>		Big Board CCTV					
	N/A		N/A									
<b>Description</b>	The WMSC inspectors conducted a combined Power Desk training (report #3320) and ROCC inspection. The inspectors monitored the turn-over process and the climate of the ROCC. Big Board - correct information up and running. CCTV was monitored by inspectors. Inspectors received good feedback on the turn-over process. Good exchange with the FL/MAC.						<b>Number of Defects</b>				0	
							<b>Recommended Finding?</b>				Yes	
							<b>Remedial Action Required?</b>				No	
							<b>Recommended Reinspection?</b>				Yes	
<b>Remedial Action</b>												

<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> 2022/02/11
<b>Inspector in Charge's Name</b> Richard David	<b>Inspection Team</b> Natalie Quiroz Bruce Walker