



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD 2022/03/07	Report Number	20220301-WMSC RRD-1
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name
Rail Agency Department	SAFE	Contact Information	
Inspection Location	Carmen Tuner Facility 3500 Pennsy Drive Landover Md 20785		

Inspection Summary

Inspection Activity #	1
Activity Code	
Inspection Units	
Inspection Subunits	
Defects (Number)	4
Recommended Finding	Yes
Remedial Action Required¹	Yes
Recommended Reinspection	Yes

Activity Summaries

Inspection Activity #	1	Inspection Subject	ROCC				Activity Code				
Job Briefing Employee Name/Title	N/A	Accompanied Inspector?	No		Out Brief Conducted	No	Time	10:00 AM	Outside Shift	No	
Related Reports	Previous ROCC inspection reports Reports related to dysfunction in the ROCC		Related CAPS / Findings			WMSC C0037 WMSC C0020					
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP			Standard		Other / Title		Checklist Reference		
	Memorandum Incident Management Officer (IMO) Role in Power Energization Process &/28/21 RACI Table.	SOP 2					NIMS ICS				
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 Tuner Facility 3500 Pennsy Drive Landover Md 20785			Chain Marker and/or Station(s)			From		To		
							N/A		N/A		
Vehicles	Head Car Number		Number of Cars		Equipment		N/A				
	N/A		N/A								
Description	The WMSC inspector conduct an inspection of the ROCC Rail 1, Fire Liaison, and new MAC position. General observation of the room was also conducted. Covid 19 protocol was in place. Big board contained the current information. Fire Life Safety assets were in compliance. MAC and Fire Liaison training was taking place. WMSC inspector took notice of the "run dashboard" and the SIR for operability of the systems (information is being uploaded and maintained).							Number of Defects		4	
								Recommended Finding?		Yes	
								Remedial Action Required?		Yes	
								Recommended Reinspection?		Yes	
Remedial Action	Required implementation and training on SOP 1A, SOP 2 and ICS during emergencies on the roadway that require power de-energization and re-energization.										

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 2022/03/07
Inspector in Charge's Name Richard David	Inspection Team