



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD 2022/06/17	Report Number	20220531-WMATA-RRD-2
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name
Rail Agency Department	SAFE	Contact Information	
Inspection Location	Carmen Turner Facility 3500 Pennsy Dr. Landover MD. 20785		

Inspection Summary

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

Activity Summaries

Inspection Activity #	1	Inspection Subject	ROCC Fire Liaison/MAC observation			Activity Code					
Job Briefing Employee Name/Title	N/A	Accompanied Inspector?	No		Out Brief Conducted	No	Time	02:38 PM	Outside Shift	No	
Related Reports	Previous ROCC reports and observations		Related CAPS / Findings								
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP			Standard		Other / Title			Checklist Reference	
	Fire Life Safety/Emergency Management audit Agency Safety Plan Council Of Government Memorandum of Understanding.	SOP 1A									
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
				X							X
Line(s) & Track Number	Carmen Turner Facility 3500 Pennsy Dr. Landover MD. 20785			Chain Marker and/or Station(s)			From	To			
							N/A				
Vehicles	Head Car Number		Number of Cars		Equipment		WMSC workstation FLS assets in the ROCC (extinguishers and AED in compliance) Big Board OEP training section.				
	N/A										
Description	The WMSC inspection conducted an unannounced inspection of the ROCC. The WMSC workstation and the CCTV had no issues. ROCC cleaning and disinfectant was being performed. The new 7K rail Car for training was not acquired for training and the tunnel was in the process of some additional cleaning before the cars were installed.							Number of Defects		1	
								Recommended Finding?		Yes	
								Remedial Action Required?		Yes	
								Recommended Reinspection?		Yes	
Remedial Action	Repair the big board										

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 2022/06/17
Inspector in Charge's Name Richard David	Inspection Team N/A