



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

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|-------------------------------|---|-------------------------------|----------------------|
| Inspection Date | YYYY/MM/DD 2022/06/29 | Report Number | 20220622-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) | 0 |
| Recommended Finding | No |
| Remedial Action Required¹ | No |
| Recommended Reinspection | Yes |

Activity Summaries

| | | | | | | | | | | | |
|---|---|-------------------------------|--------------------------------|------------|---------------------------------------|--|----------------------------------|-----------------|----------------------|----------------------------|------------|
| Inspection Activity # | 1 | Inspection Subject | Rail Operation Control Center | | | | Activity Code | | | | |
| Job Briefing Employee Name/Title | N/A | Accompanied Inspector? | No | | Out Brief Conducted | No | Time | | Outside Shift | No | |
| Related Reports | Inspection # 4520 | | Related CAPS / Findings | | | Previous ROCC reports. | | | | | |
| 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 | | | | | Fire Life Safety Audit | | | | |
| 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 Turner Facility 3500 Pennsy Dr. Landover MD. 20785 | | | | Chain Marker and/or Station(s) | | From | | | | To |
| | | | | | | | N/A | | | N/A | |
| Vehicles | Head Car Number | | Number of Cars | | Equipment | Big Board has been repaired since the inspectors last Inspections. WMSC work station and Verint system was up and operable. FLS assets in the ROCC (extinguishers and AED in compliance) | | | | | |
| | N/A | | N/A | | | | | | | | |
| Description | The WMSC inspector conducted an unannounced inspection of the ROCC. No deficiencies noted during this inspection. | | | | | | Number of Defects | | | 0 | |
| | | | | | | | Recommended Finding? | | | No | |
| | | | | | | | Remedial Action Required? | | | No | |
| | | | | | | | Recommended Reinspection? | | | Yes | |
| Remedial Action | | | | | | | | | | | |

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.

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| Inspector in Charge's Signature | Date 2022/06/29 |
| Inspector in Charge's Name Richard David | Inspection Team N/A |