

Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

| Inspection Date | YYYY/MM/DD | Report Number | 20220002C WAAATA DUD 1 | | | |
|------------------------|--|------------------------|------------------------|--|--|--|
| | 2022/10/14 | Report Number | 202200926-WMATA-DLB-1 | | | |
| Rail Agency Name | Washington Metropolitan Area Transit Authority | Rail Agency Department | Name | | | |
| Rail Agency Department | Operations | Contact Information | | | | |
| Inspection Location | Carmen Turner Training Facility | | | | | |
| | | | | | | |

Inspection Summary

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

Activity Summaries

| Inspection Activity # | 1 | Ins | pection Sub | ject | Level 2 Safety Stand Down Audit at CTF | | | | Activity (| | | | | | | |
|--|--|------|-------------|-------------------------------|--|---------|----------------|------------------------|---------------------------|---------------------------|------------|----------|---------------------|------------------|-----|--|
| Job Briefing Employee Name/Title | TSMT Director | | | Accompanied Inspector? | | | No | Out Brief Conducted | Yes | Time | | 06:00 AM | | Outside Shift | No | |
| Related Reports | | | | Related CAPS / Findings | | | | | • | | | • | | • | | |
| Related Rules, | ed Rules, Ref Ru | | | le or SOP | | | Standard | | Other / Title | | | | Checklist Reference | | | |
| SOPs, Standards, or Other | | | | | | | | | | | | | | | | |
| Inspection Location | Main Track | Yard | Station | occ | RTA F | acility | WMSC Office | Track Type | At-grade Tunne | | el Elevato | | ted | N/A | | |
| Line(s) & Track Number | Carmen Turner Training Facility | | | Chain Marker and/or Station(s | | | or Station(s) | From | | | | То | | | | |
| Wiltin | Head Car Number | | 1 | Number of Cars | | | Equipment | | | | | | | | | |
| Vehicles | | | | | | Equipm | | | | | | | | | | |
| | | | | | | • | | | Number o | f Defects | | | | | | |
| Description | | | | | | | | | | Recommended Finding? | | | | Yes | | |
| Description | | | | | | | | | | Remedial Action Required? | | | | Υ | Yes | |
| | | | | | | | | | Recommended Reinspection? | | | | | Yes | | |
| Remedial Action | WMATA will ensure the Silver Line Familiarization Video is functional at all Safety Stand Down locations. Sufficient amounts of Instructional materials will be available for all training sessions. | | | | | | | | | | | | | | | |

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 2022/10/14 |
|---------------------------------|-----------------|--------------------|
| Inspector in Charge's Name | Inspection Team | |
| Darrell Braxton | Bruce Walker | |