



## Inspection Form

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY/MM/DD 2023/09/19	<b>Report Number</b>	20230917-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>	Capitol South Metro Station 355 First St. Washington DC 20003		

**Inspection Summary**

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

**Activity Summaries**

<b>Inspection Activity #</b>	1	<b>Inspection Subject</b>	OEP Exercise				<b>Activity Code</b>	EMGT-TNG-OBS			
<b>Job Briefing Employee Name/Title</b>	Yes - Exercise Director, Actor Controller		<b>Accompanied Inspector?</b>	No		<b>Out Brief Conducted</b>	Yes	<b>Time</b>		<b>Outside Shift</b>	Yes
<b>Related Reports</b>	Previous OEP Planning and Exercise reports.		<b>Related CAPS / Findings</b>								
<b>Related Rules, SOPs, Standards, or Other</b>	Ref		Rule or SOP			Standard		Other / Title		Checklist Reference	
	Agency Safety Plan									OEP Exercise Handbooks Controller and Evaluator handbook	
<b>Inspection Location</b>	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	<b>Track Type</b>	At-grade	Tunnel	Elevated	N/A
			X								
<b>Line(s) &amp; Track Number</b>	Capitol South Metro Station 355 First St. Washington DC 20003			<b>Chain Marker and/or Station(s)</b>		From		To			
						108+04		114+04			
<b>Vehicles</b>	<b>Head Car Number</b>		<b>Number of Cars</b>		<b>Equipment</b>		Station (for the scenario). Railcars (for the scenario). WSAD (RWP set up). Hot Stick (RWP set up). PPE				
<b>Description</b>	The WMSC conducted an observation of one of the Office of Emergency Preparedness annual drills to ensure compliance with the Agency Safety Plan training requirements.						<b>Number of Defects</b>		0		
							<b>Recommended Finding?</b>		No		
							<b>Remedial Action Required?</b>		No		
							<b>Recommended Reinspection?</b>		No		
<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> 2023/09/19
<b>Inspector in Charge's Name</b> Richard David	<b>Inspection Team</b> Darrell Braxton Bruce Walker Kathy Silbaugh Tiffany Minor