



## Inspection Form

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY/MM/DD 2023/09/25	<b>Report Number</b>	20230922-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>	Carmen Turner Facility 3500 Pennsy Dr, Hyattsville, MD 20785		

**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>	2
<b>Recommended Finding</b>	No
<b>Remedial Action Required<sup>1</sup></b>	No
<b>Recommended Reinspection</b>	Yes

**Activity Summaries**

<b>Inspection Activity #</b>	1	<b>Inspection Subject</b>	ROCC training				<b>Activity Code</b>	EMGT-TNG-OBS			
<b>Job Briefing Employee Name/Title</b>		<b>Accompanied Inspector?</b>	No		<b>Out Brief Conducted</b>	No	<b>Time</b>		<b>Outside Shift</b>	No	
<b>Related Reports</b>	Previous ROCC observation reports. Railcar Audit Report		<b>Related CAPS / Findings</b>			WMSC-C0054 WMSC-C0166 WMSC-C0169					
<b>Related Rules, SOPs, Standards, or Other</b>	Ref	<b>Rule or SOP</b>			<b>Standard</b>		<b>Other / Title</b>		<b>Checklist Reference</b>		
							Agency Safety Plan Training Requirements. Section 5.1 Competencies and Training.				
<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>	Carmen Turner Facility 3500 Pennsy Dr, Hyattsville, MD 20785			<b>Chain Marker and/or Station(s)</b>		From		To			
						N/A		N/A			
<b>Vehicles</b>	<b>Head Car Number</b>		<b>Number of Cars</b>		<b>Equipment</b>	FLS equipment was observed. Deficiencies Noted: 1. MSRPH book which are no longer in effect were still being used for RWP training. (located in the Training Lab). 2. Some items in the IMF glossary have not been updated and does not reflect current practices.					
	N/A		N/A								
<b>Description</b>	The WMSC inspectors conducted an unannounced inspection of several areas at the ROCC. These inspections included Training, Fire Life Safety equipment and an onsite visit for the Railcar Audit.					<b>Number of Defects</b>		2			
						<b>Recommended Finding?</b>		No			
						<b>Remedial Action Required?</b>		No			
						<b>Recommended Reinspection?</b>		Yes			
<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> 2023/09/25
<b>Inspector in Charge's Name</b> Richard David	<b>Inspection Team</b> Bruce Walker Tiffany Minor Fred Diven John DeRenzo