



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD 2023/11/14	Report Number	20231109-WMSC-RRD-1
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name
Rail Agency Department	SAFE/OEP	Contact Information	
Inspection Location	Carmen Tuner Facility (CTF) 3500 Pennsy Drive Landover MD 20785		

Inspection Summary

Inspection Activity #	1
Activity Code	EMGT-QAI-RR
Inspection Units	1
Inspection Subunits	0
Defects (Number)	0
Recommended Finding	No
Remedial Action Required¹	No
Recommended Reinspection	No

Activity Summaries

Inspection Activity #	1	Inspection Subject	CAP closure verification				Activity Code	EMGT-QAI-RR			
Job Briefing Employee Name/Title	Yes Senior Response & Recovery Coordination Specialist		Accompanied Inspector?		No	Out Brief Conducted	No	Time		Outside Shift	No
Related Reports			Related CAPS / Findings			CAP #WMSC-22-C0163 Actionable Item #3 Training Implementation					
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP			Standard		Other / Title		Checklist Reference	
								Agency Safety Plan Safety Promotion Competencies and Training Training Recordkeeping Compliance with Training Requirements			
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 Tuner Facility (CTF) 3500 Pennsy Drive Landover MD 20785				Chain Marker and/or Station(s)		From		To		
							N/A		N/A		
Vehicles	Head Car Number		Number of Cars		Equipment		N/A				
	N/A		N/A								
Description	The WMSC Inspector conducted an on-site Corrective Action Plan closure request verification. Verification consisted of the Mission Assurance Coordinators Training Matrix completion at 95% of the following: IS700, CBEMIS, Intro to Metrorail for FD, RWP 2, ROCC Intro Class Method of verification: Training record review of the Target Solution and Employee Learning Management platforms.							Number of Defects		0	
								Recommended Finding?		No	
								Remedial Action Required?		No	
								Recommended Reinspection?		No	
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.

Inspector in Charge's Signature	Date 2023/11/14
Inspector in Charge's Name Richard David	Inspection Team N/A