

Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY MM		DD	Report Number	20200717-WMSC-MAL-3				
Inspection Date	2020	07	17	Report Number	20200/17-WWW3C-WAL-3				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	CMNT	Sub- Department		West Falls Church Yard	
		Name		Email	Office Phone		Mobile Phone		
Rail Agency Department Contact Information		I							
Inspection Location	7253 Idylw		hop - Railyard	l K99					

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	VM-WI-PI					
Inspection Units	1					
Inspection Subunits	1					
Defects (Number)	3					
Recommended Finding	No					
Remedial Action Required ¹	No					
Recommended Reinspection	No					

Activity Summaries

Inspection Activity #	1	Inspecti	on Subj	ect	Virtual Shop / Yard Inspection			Activity Co	ode	VM	WI	PI		
Job Briefing Employee Name/Title	WMATA Inspection				mpanied ector?	N/A	Out Brief Conducted	N/A	Time	Virtual	Outside Shift	No		
Related Reports	N/A				Related CAPS / Findings									
	Ref Rule			Rule or	ule or SOP Standard				Other / Title			Checklist Reference		
Related Rules, SOPs, Standards, or Other	MetroRail Safety Rules and Procedures Handbook (MSRPH). Section 4– Safety Rules													
	Main Track	Y:	ard	Stati	Station C		RTA Facility	WMSC Office	- 1-	At-grad	e Tu	nnel	Elevated	N/A
Inspection Location			x						Track Type					х
Line (a)	К99		Track		N/A Chain Mar and/or Sta		rker		From			То		
Line(s)	KSS		Numbe	er			ation(s)	N/A		N/A				
W-bi-l	Head Car Number			ı	Number of Cars									
Vehicles		N/A			N/	A	Equip	ment	ent N/A					

Form WMSC-IR-1 Version date: 10/5/18



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

		Number of Defects	3
	WMSC Inspector conducted a virtual rules compliance inspection of the West	Recommended Finding?	No
	Falls Church S&I Shop and Yard Facilities. The inspector requested numerous		No
Description	documents from daily activities performed at the S&I Shop and yard for compliance with Metrorail Safety Rules and Procedures Handbook (MSRPH), as well as equipment maintenance activities, special tools, and documentation. General Information: WMSC's inspector requested and received the following documents from the West Falls Church facility. This inspection complements previous virtual inspections of the West Falls Church facility. WMSC will address West Falls Church's facility concerns at the next CMNT/CENV Zoom meeting. The following documents were reviewed: CMNT Open Work Orders 15726533 15132686 15683297 15593862 and 15671142 Reviewed West Falls Church's Open Work Orders (Attachment #1) and the following information is provided. W/O 15726533, 6-13-2020 – West Falls Church yard – Overgrown weeds in the yard are a problem and they need to be cut regularly. Previous WMSC's inspection stated that "Weeds are dense, and they reach the height of the railcars' side doors, which makes it a hazard to walk around the railcar and not be able to see the ground you are stepping on". W/O 15132686, 9-15-2019 - West Falls Church S&I Shop – Multiple lights are not working. Previous WMSC inspection stated that the West Falls Church S&I Shop has a poor lighting problem and that the lighting system was upgraded to new LED lights. Multiple lights not working was also observed at the New Carrollton S&I Shop shortly after its lighting system was upgraded to LED lights. W/O 15683297, 5-15-2020 - West Falls Church Building "G" Annex – Lights are blinking on and off. Blinking lights issue was also observed at the New Carrollton S&I Shop shortly after LED lighting upgrade. W/O 15693862, 3-25-2020 - West Falls Church Building "G" Annex – High Bay area lights are not working. Same as above.	Recommended Reinspection?	No
Remedial Action	N/A		
	Effective Practices		
Effective Practices	 The documents provided by West Falls Church clearly identifies the issue, I responsible party for the action that needs to be taken to mitigate the safe 		ormation, and

Form WMSC-IR-1 Version date: 10/5/18



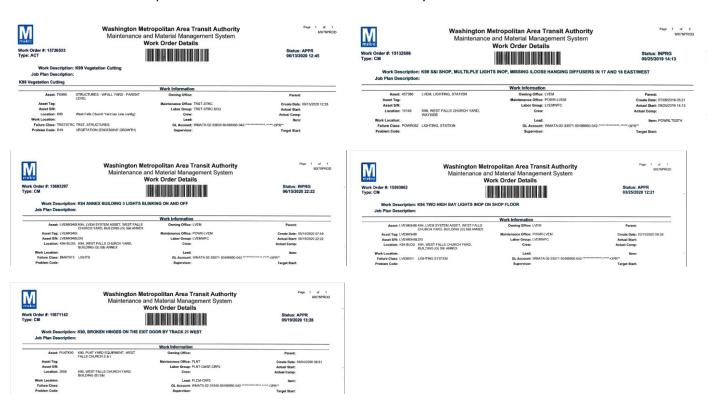
Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Photos:

Attachment 1 – CMNT Open Work Orders at West Falls Church Facility.



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 - Signature		Date 07/17/2020
Inspector in Charge – Name	Inspection Team	
Manuel Lopez	Manuel Lopez	

Form WMSC-IR-1 Version date: 10/5/18