



## Inspection Form

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY	MM	DD	<b>Report Number</b>	20200824-WMSC-RRD-1		
	2020	08	17				
<b>Rail Agency Name</b>	Washington Metropolitan Area Transit Authority			<b>Rail Agency Department</b>	SAFE	<b>Sub- Department</b>	Fire Marshal's Office
<b>Rail Agency Department Contact Information</b>	<b>Name</b>		<b>Email</b>		<b>Office Phone</b>		<b>Mobile Phone</b>
	██████████ ██████████		██████████ ██████████		██████████ ██████████		██████████ ██████████
<b>Inspection Location</b>	D01 Federal Triangle Metro Station 302 12 <sup>th</sup> Street NW, Washington DC 20004						

**Inspection Summary**

Inspection Activity #	1	2	3	4	5	6
<b>Activity Code</b>	EMGT-GEN-RR					
<b>Inspection Units</b>	1					
<b>Inspection Subunits</b>	1					
<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>	Complete inspection				<b>Activity Code</b>		SAFE	GEN	RR
<b>Job Briefing Employee Name/Title</b>	N/A		<b>Accompanied Inspector?</b>	No	<b>Out Brief Conducted</b>	No	<b>Time</b>	N/A	<b>Outside Shift</b>	No	
<b>Related Reports</b>			<b>Related CAPS / Findings</b>								
<b>Related Rules, SOPs, Standards, or Other</b>	<b>Ref</b>		<b>Rule or SOP</b>		<b>Standard</b>		<b>Other / Title</b>		<b>Checklist Reference</b>		
	International Building Code				IBC						
					See sub sections below						
<b>Inspection Location</b>	<b>Main Track</b>	<b>Yard</b>	<b>Station</b>	<b>OCC</b>	<b>RTA Facility</b>	<b>WMSC Office</b>	<b>Track Type</b>	<b>At-grade</b>	<b>Tunnel</b>	<b>Elevated</b>	<b>N/A</b>
			X						X		
<b>Line(s)</b>	N/A		<b>Track Number</b>	N/A		<b>Chain Marker and/or Station(s)</b>	<b>From</b>		<b>To</b>		
							D01 Federal Triangle		D01 Federal Triangle		

<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 – Signature</b> RRD.	<b>Date</b> 8/24/2020
<b>Inspector in Charge – Name</b> Richard R. David	<b>Inspection Team</b> RRD WMSC



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<b>Vehicles</b>	Head Car Number	Number of Cars			
	N/A	N/A	<b>Equipment</b>		
<b>Description</b>	<p><i>Due to Covid 19 social distancing, this inspection was done virtually. I concur with the complete inspection of D01. Follow up inspection date is September 17, 2020 to have defect corrected.</i></p> <ol style="list-style-type: none"> <li>1. <b>Item Found: Blocked Electrical Equipment Location:</b> ATC Room #104 <b>Deficiency:</b> IBC 605.3- Electrical Clearance <b>Corrective Action:</b> Clearance not less than 30 x 36 inches is required <b>Assigned to:</b> ATC Branch <b>Work Order #:</b> Called ATC via phone, no work order number <b>Date opened:</b> August 17, 2020 <b>Date closed:</b> Open <b>Follow Up Inspection Date:</b> September 17, 2020</li> <li>2. <b>Item Found: Abandoned track or power equipment Location:</b> Platform level behind end gate, between track 1 &amp; 2 <b>Deficiency:</b> IBC 110. unsafe condition <b>Corrective Action:</b> Remove hazardous condition <b>Assigned to:</b> Power <b>Work Order #:</b> Called PWR via phone, no work order number <b>Date opened:</b> August 17, 2020 <b>Date closed:</b> Open <b>Follow Up Inspection Date:</b> September 17, 2020</li> </ol>			<b>Number of Defects</b>	2
				<b>Recommended Finding?</b>	No
				<b>Remedial Action Required?</b>	No
				<b>Recommended Reinspection?</b>	No
<b>Remedial Action</b>	None				

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<b>Inspector in Charge – Signature</b> RRD.		<b>Date</b> 08/24/2020
<b>Inspector in Charge – Name</b> Richard R. David	<b>Inspection Team</b> RRD WMSC	