



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20210419-WMSC-RRD-1		
	2021	04	12				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	SAFE	Sub- Department	Fire Marshal's Office
Rail Agency Department Contact Information	Name		Email	Office Phone		Mobile Phone	
	[REDACTED]		[REDACTED]	[REDACTED]		[REDACTED]	
Inspection Location	SAFE FLS Annual Facility Inspection Deficiency Update Meeting						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	SAFE-GEN-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					Meeting			Activity Code			SAFE	GEN	RR	
Job Briefing Employee Name/Title	N/A					Accompanied Inspector?	No	Out Brief Conducted	No	Time	N/A	Outside Shift	No			
Related Reports						Related CAPS / Findings										
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP			Standard			Other / Title			Checklist Reference				
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type			At-grade	Tunnel	Elevated	N/A			
Line(s)	N/A		Track Number		N/A		Chain Marker and/or Station(s)			From		To				
										Online meeting		Online meeting				
Vehicles	Head Car Number		Number of Cars			Equipment										
	N/A		N/A													
Description	<i>This report is to show the progress since the inception of the Facility Inspection Deficiency Meetings. These meetings were developed by the fire marshal in 2021 because of the need to enhance the way deficiencies were being handled, by whom and to speed up closing open item deficiencies. These meetings are biweekly and build upon the previous meeting and any additional inspections or open item resolutions that have been completed between the meetings.</i>									Number of Defects			0			
										Recommended Finding?			No			
										Remedial Action Required?			No			
										Recommended Reinspection?			No			

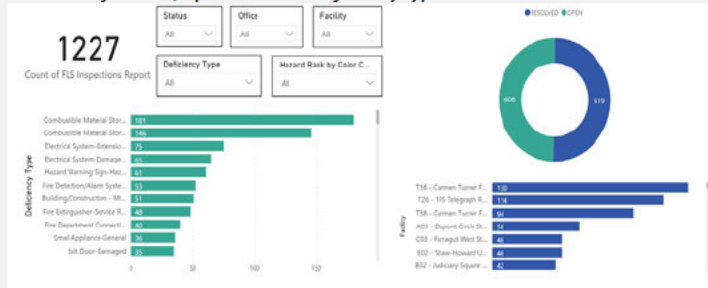


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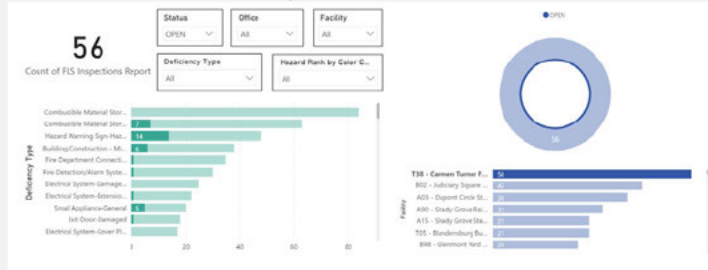
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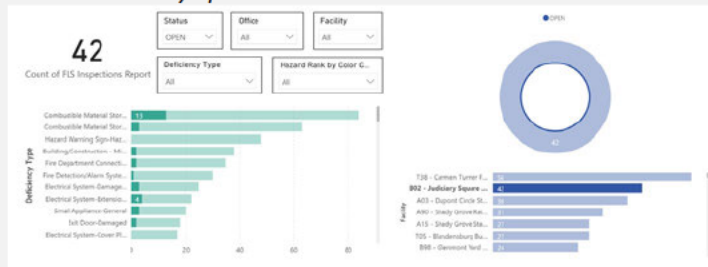
1. This first chart shows the total of 1227 open items of which 619 have been resolved. 162 have been resolved since March 29, 2021. This chart will be followed by examples of breakdowns of inspected facilities, open item and deficiency type.



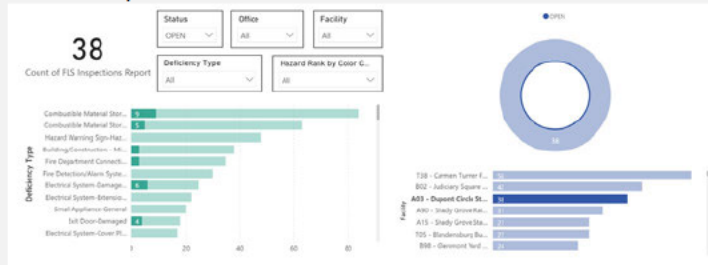
2. Carmen Turner Facility



3. Judiciary Square



4. Dupont Circle





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	<p>5. Shady Grove Yard</p> <p>31 Count of FIS Inspections Report</p> <p>Status: OPEN Office: All Facility: All</p> <p>Deficiency Type: All Hazard Rank by Color C.: All</p> <p>6. Shady Grove Station</p> <p>27 Count of FIS Inspections Report</p> <p>Status: OPEN Office: All Facility: All</p> <p>Deficiency Type: All Hazard Rank by Color C.: All</p> <p><i>The inspection of this meeting was done remotely due to Covid 19 precautions. This meeting took place via the Teams platform with the Fire Marshal and each department that is involved with closing deficient items.</i></p> <p><i>Bladensburg Bus Garage was removed from this presentation.</i></p>	
Remedial Action	Listed below	

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.

Inspector in Charge – Signature RRD		Date 4/19/2021
Inspector in Charge – Richard R. David	Inspection Team	

Photos:

1. Item Found: Exit Light Inoperable Location: Front Door of Building Deficiency: VSFPC 1011.6.2 - Exit Sign Illumination Corrective Action: Exit sign must always be illuminated Assigned to: PLNT Work Order #: 15743762 Date opened: June 15, 2020 Date closed: Open at this time Follow Up Inspection Date: July 15, 2020.

2. Item Found: Exit Light Inoperable Location: Rear Door of Building Deficiency: VSFPC 1011.6.2 - Exit Sign Illumination Corrective Action: Exit sign must always be illuminated Assigned to: PLNT Work Order 15743762 Date open: June 15, 2020 Date close: Open at this time Follow Up Inspection Date: July 15, 2020