



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD 2021/05/04	Report Number	20210504-WMATA-LBW-1
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department Contact Information	Name
Rail Agency Department	OEM		[Redacted]
Inspection Location	Glenmont Yard and Glenmont Portal		

Inspection Summary

Inspection Activity #	1
Activity Code	RTRA-GEN-OBS
Inspection Units	1
Inspection Subunits	0
Defects (Number)	8
Recommended Finding	Yes
Remedial Action Required¹	Yes
Recommended Reinspection	Yes

Activity Summaries

Inspection Activity #	1	Inspection Subject	Fire life safety				Activity Code	RTRA-GEN-OBS			
Job Briefing Employee Name/Title	Glenmont Interlocking Operator	Accompanied Inspector?	No	Out Brief Conducted	Yes	Time	08:00 AM	Outside Shift	Yes		
Related Reports	NA	Related CAPS / Findings				NA					
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP			Standard		Other / Title		Checklist Reference		
	NA	NA			NA		NA		NA		
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
		X						X	X		
Line(s) & Track Number	Glenmont Yard and Glenmont Portal			Chain Marker and/or Station(s)			From		To		
							Glenmont portal track 1		Bravo 11-34 (Red)		
Vehicles	Head Car Number		Number of Cars		Equipment		NA				
	NA		NA								
Description	<p>The WMSC Inspectors conducted a fire life safety inspection at the Glenmont Rail Yard. The WMSC inspected the Glenmont Portal, track 1, from the rail yard to Bravo 11-34 signal. Fire extinguishers (F/E), Emergency Trip Stations (ETS) and emergency egress was the focus during this inspection. A safety briefing was conducted with the Glenmont Interlocking Operator (I/O) prior to commencing any inspection activity. A post inspection summary was completed with the I/O and a second with the operations superintendent to state the deficiencies. 1. F/E at ETS B233 had no inspection tag and the display is showing recharge. 2. 50' inside the portal, a F/E is located on the safety walk. The F/E has a 2005 date. 3. The F/E at ETS B231 was last inspected March 2019. 4. The F/E at ETS B229 was last inspected January 2020. 5. The F/E at ETS B227 was last inspected January 2020. 6. The illuminated emergency exit sign above the door was missing. 7. The F/E at ETS B225 was not legible and the date could not be verified. 8. An emergency exit impended by equipment located on the exterior.</p>						Number of Defects		8		
							Recommended Finding?		Yes		
							Remedial Action Required?		Yes		
							Recommended Reinspection?		Yes		
Remedial Action	1. Inspect and/or replace fire extinguishers. 2. Replace non-illuminated blue ETS light 3. Replace missing emergency exit sign										



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Photos:
showing recharge_needed



Location ETS mn B233





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Due inspection 2005



Fish stored on safety walk





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Last inspected Jan 2020



Location ETS mn B229



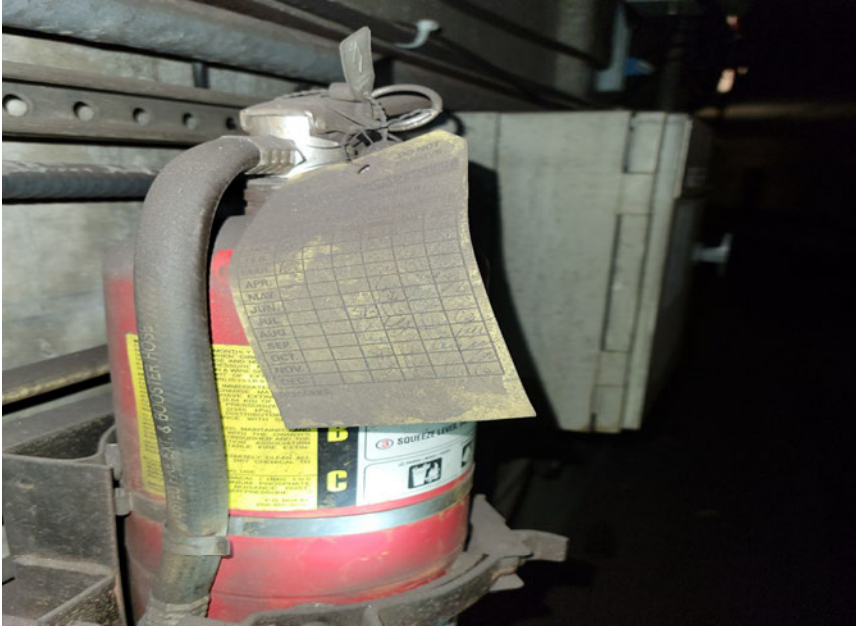


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Inspection_tag_not_readable



Emergency_egress_blocked



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 2021/05/04
Inspector in Charge's Name LeBon Bruce Walker	Inspection Team JeMayne Walker	