



## Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

**Agency/Department Information**

|                               |  |                               |                     |
|-------------------------------|--|-------------------------------|---------------------|
| <b>Inspection Date</b>        | YYYY/MM/DD<br>2021/06/10                       | <b>Report Number</b>          | 20210610-WMSC-RRD-2 |
| <b>Rail Agency Name</b>       | Washington Metropolitan Area Transit Authority | <b>Rail Agency Department</b> | Name                |
| <b>Rail Agency Department</b> | SAFE   | <b>Contact Information</b>    |                     |
| <b>Inspection Location</b>    | F07 Congress Heights Station                   |                               |                     |

**Inspection Summary**

|   |     |
|---|-----|
| <b>Inspection Activity #</b>                | 1   |
| <b>Activity Code</b>                        | 1   |
| <b>Inspection Units</b>                     | 1   |
| <b>Inspection Subunits</b>                  | 0   |
| <b>Defects (Number)</b>                     | 3   |
| <b>Recommended Finding</b>                  | No  |
| <b>Remedial Action Required<sup>1</sup></b> | No  |
| <b>Recommended Reinspection</b>             | Yes |

**Activity Summaries**

|   |   |                               |                                |            |                                       |                    |                   |                                    |               |                            |            |
|---|---|-------------------------------|--------------------------------|------------|---------------------------------------|--------------------|-------------------|------------------------------------|---------------|----------------------------|------------|
| <b>Inspection Activity #</b>                    | 1   | <b>Inspection Subject</b>     | Station re-inspection          |            |                                       |                    |                   | <b>Activity Code</b>               | 1             |                            |            |
| <b>Job Briefing Employee Name/Title</b>         | N/A   | <b>Accompanied Inspector?</b> | No                             |            | <b>Out Brief Conducted</b>            | No                 |                   | <b>Time</b>                        |               | <b>Outside Shift</b>       | No         |
| <b>Related Reports</b>                          | Station inspection 4/15/2021  |                               | <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> |            |
|   | NFPA 72 and 10 IFC 2015, 907 and 315.3.3 & 304.2  |                               |                                |            |                                       |                    |                   | WMATA's Fire Marshal's Directive's |               |                            |            |
| <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                              |            |                                       |                    |                   |                                    |               |                            |            |
| <b>Line(s) &amp; Track Number</b>               | F07 Congress Heights Station  |                               |                                |            | <b>Chain Marker and/or Station(s)</b> |                    |                   | From                               |               | To                         |            |
|   |   |                               |                                |            |                                       |                    |                   | Station limits                     |               | Station limits             |            |
| <b>Vehicles</b>                                 | <b>Head Car Number</b>  |                               | <b>Number of Cars</b>          |            |                                       | <b>Equipment</b>   |                   | FLS equipment                      |               |                            |            |
|   | N/A   |                               | N/A                            |            |                                       |                    |                   |                                    |               |                            |            |
| <b>Description</b>                              | This record review was done remotely. This re-inspection report shows 3 remaining deficiencies of 10 which was found in the station inspection on 4/15/2021. The remaining deficiencies were assigned to the appropriate departments with follow-up dates of 6/15/2021. |                               |                                |            |                                       |                    |                   | <b>Number of Defects</b>           |               | 3                          |            |
|   |   |                               |                                |            |                                       |                    |                   | <b>Recommended Finding?</b>        |               | No                         |            |
|   |   |                               |                                |            |                                       |                    |                   | <b>Remedial Action Required?</b>   |               | No                         |            |
|   |   |                               |                                |            |                                       |                    |                   | <b>Recommended Reinspection?</b>   |               | Yes                        |            |
| <b>Remedial Action</b>                          |   |                               |                                |            |                                       |                    |                   |                                    |               |                            |            |

<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's Signature</b>             | <b>Date</b><br>2021/06/10     |
| <b>Inspector in Charge's Name</b><br>Richard David | <b>Inspection Team</b><br>N/A |