



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD 2021/06/21	Report Number	20210621-WMSC-RRD-1
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name
Rail Agency Department	SAFE	Contact Information	
Inspection Location	E90 Greenbelt Rail Yard (S&I)		

Inspection Summary

Inspection Activity #	1
Activity Code	SAFE-GEN-RR
Inspection Units	1
Inspection Subunits	0
Defects (Number)	14
Recommended Finding	No
Remedial Action Required¹	Yes
Recommended Reinspection	Yes

Activity Summaries

Inspection Activity #	1	Inspection Subject	Greenbelt Yard (S&I)				Activity Code	SAFE-GEN-RR			
Job Briefing Employee Name/Title	N/A		Accompanied Inspector?		No	Out Brief Conducted	No	Time		Outside Shift	No
Related Reports	Yearly schedule inspection		Related CAPS / Findings			N/A					
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP			Standard		Other / Title		Checklist Reference	
	NFPA and IFC										
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
		X									
Line(s) & Track Number	E90 Greenbelt Rail Yard (S&I)				Chain Marker and/or Station(s)		From		To		
							S&I Yard facility		S&I Yard Facility		
Vehicles	Head Car Number		Number of Cars		Equipment		Fire/Life safety equipment.				
	N/A		N/A								
Description	1. Item Found: Fire alarm out of service Location: Main entrance & Entire building Deficiency: NFPA #1 & 13.7.3.5.1 Corrective Action: Restore / maintain exiting fire alarm Assigned to: COMMWork Order #: 16365397 Date open: 5/13/2021 Date close: Open Follow Up Inspection Date: 6/13/2021 NOTE: As a result of the existing fire alarm system being Out of Service and the new fire alarm not being yet completed, a Fire Watch has been implemented until further notice.						Number of Defects		14		
							Recommended Finding?		No		
							Remedial Action Required?		Yes		
							Recommended Reinspection?		Yes		
Remedial Action	1. Item Found: Fire alarm out of service Location: Main entrance & Entire building Deficiency: NFPA #1 & 13.7.3.5.1 Corrective Action: Restore / maintain exiting fire alarm Assigned to: COMMWork Order #: 16365397 Date open: 5/13/2021 Date close: Open Follow Up Inspection Date: 6/13/2021 NOTE: As a result of the existing fire alarm system being Out of Service and the new fire alarm not being yet completed, a Fire Watch has been implemented until further notice.										

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 2021/06/21
Inspector in Charge's Name Richard David	Inspection Team N/A