



## Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY/MM/DD 2021/08/03	<b>Report Number</b>	20210803-WMSC-LBW-1
<b>Rail Agency Name</b>	Washington Metropolitan Area Transit Authority	<b>Rail Agency Department</b>	Name
<b>Rail Agency Department</b>	Office of Emergency Management	<b>Contact Information</b>	[REDACTED]
<b>Inspection Location</b>	Forest Glen Fort Totten Farragut North Farragut West - Tunnel Vent. Project Woodley/Cleveland Park		

**Inspection Summary**

<b>Inspection Activity #</b>	1
<b>Activity Code</b>	EMGT-GEN-OBS
<b>Inspection Units</b>	5
<b>Inspection Subunits</b>	0
<b>Defects (Number)</b>	
<b>Recommended Finding</b>	
<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>	Fire Life audit inspection			<b>Activity Code</b>	EMGT-GEN-OBS				
<b>Job Briefing Employee Name/Title</b>	[REDACTED]	<b>Accompanied Inspector?</b>	Yes	<b>Out Brief Conducted</b>	Yes	<b>Time</b>	08:00 AM	<b>Outside Shift</b>	Yes		
<b>Related Reports</b>	NA	<b>Related CAPS / Findings</b>			NA						
<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>			
	NA	NA		NA		NA		NA			
<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) &amp; Track Number</b>	Forest Glen Fort Totten Farragut North Farragut West - Tunnel Vent. Project Woodley/Cleveland Park				<b>Chain Marker and/or Station(s)</b>	<b>From</b>			<b>To</b>		
						Inspection were completed at WMATA stations			Inspection were completed at WMATA stations		
<b>Vehicles</b>	<b>Head Car Number</b>		<b>Number of Cars</b>		<b>Equipment</b>	NA					
	NA		NA								
<b>Description</b>	The WMSC inspectors conducted an audit of Washington Metrorail Area Transit Authority's (WMATA) Fire Life Safety (FLS) and Office of Emergency Management (OEM). The stations inspected were Forest Glen, Fort Totten, Farragut North, Farragut West and Woodley/Cleveland Park. This inspection was conducted as part of the scheduled FLS triennial audit. The Roadway Job Safety Briefing (RSJB) was conducted by the WAMTA Fire Marshal prior to any audit activities. All defects identified requiring immediate attention were discussed with attending WMATA personnel.						<b>Number of Defects</b>				
							<b>Recommended Finding?</b>				
							<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> 2021/08/03
<b>Inspector in Charge's Name</b> LeBon Bruce Walker	<b>Inspection Team</b> Max Smith Davis Rajtik Christopher Kozub Richard David