



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD 2022/02/07	Report Number	20220204-WMSC-RRD-1
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name
Rail Agency Department	SAFE-WI-PI	Contact Information	
Inspection Location	New Carrollton S&I Shop New Carrollton Rail Yard		

Inspection Summary

Inspection Activity #	1
Activity Code	
Inspection Units	
Inspection Subunits	
Defects (Number)	8
Recommended Finding	No
Remedial Action Required¹	Yes
Recommended Reinspection	Yes

Activity Summaries

Inspection Activity #	1	Inspection Subject	New Carrollton Rail Yard				Activity Code				
Job Briefing Employee Name/Title	Michael Bruce Assistant superintendent	Accompanied Inspector?	No		Out Brief Conducted	Yes	Time		Outside Shift	No	
Related Reports	Previous S&I Shop inspections FLS inspections	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
		X									X
Line(s) & Track Number	New Carrollton S&I Shop New Carrollton Rail Yard				Chain Marker and/or Station(s)		From		To		
							N/A		N/A		
Vehicles	Head Car Number		Number of Cars		Equipment		Rail Cars Shop Equipment FLS assets				
	N/A		N/A								
Description	WMSC inspectors conducted a combined Railcar/FLS inspection. Covid 19 Safety protocol in place. Good JSB, WMSC inspectors signed in. Fire Alarm system normal. First Aid Kit had inventory sheet and secured. Flammable liquids stored correctly. Proper spill kit usage. Blue flags and accountability tags in use. Vehicles were properly chocked. A compliance check was in progress during the WMSC visit. S&I shop, and the basement area was clean and well maintained.							Number of Defects		8	
								Recommended Finding?		No	
								Remedial Action Required?		Yes	
								Recommended Reinspection?		Yes	
Remedial Action	AED alarm restored to working condition. Fall protection set up for use. Floors in railcars cleaned to prevent slips/falls. Fire extinguisher service tag replaced, and extinguisher checked. Scaffolding sign corrected and door sign ordered. Affix corrected sign appropriately. Fill eye wash stations.										

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 2022/02/07
Inspector in Charge's Name Richard David	Inspection Team Manny Lopez