

Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD	Report Number	20220203-WMATA-LBW-01					
	2022/02/03	Report Number	20220203-WMATA-LBW-01					
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name					
Rail Agency Department	Rail Transportation	Contact Information						
Inspection Location	Shady Grove Yard 15903 Somerville Drive Rockville, MD 20855							

Inspection Summary

Inspection Activity #	1
Activity Code	
Inspection Units	
Inspection Subunits	
Defects (Number)	5
Recommended Finding	No
Remedial Action Required ¹	No
Recommended Reinspection	Yes

Activity Summaries

Inspection Activity #	1	Ins	pection Subj	Subject Shady Grove Service & Inspection (S&I) Facility			on (S&I)	Activity (
Job Briefing Employee Name/Title	S & I Superv	risor		Accompani	ied Inspecto	r?	No	Out Brief Conducted	Yes Time		09:00	0:00 AM Outside Shift			No	
Related Reports	NA			Related CA	PS / Finding	gs		NA	•				•			
Related Rules,	Ref		Rule	le or SOP Standard			Standard		Other / Title			Checklist Reference			ce	
SOPs, Standards, or Other	7000 Series MSI			NA			NA		NA				NA			
Inspection Location	Main Track	Yard	Station	осс	RTA Fa	cility	WMSC Office	Track Type	At-grade Tunne		nel Elevate		ted	d N/A		
					Х									Х		
Line(s) & Track	,		OO3 Somerville Drive Chain Marker and/or Station(s)					From					То			
Number	Rockville, M		·		NA NA				NA							
Vehicles	Head Car N		N	umber of C NA	ars	Equipmo	ent	NA								
	The WMSC inspectors conducted an unannounced inspection of the Shady Grove Service and Inspection (S&I) Facility. During the inspection, Metrorail S&I personnel were									f Defects					5	
										Recommended Finding?					No	
	observed in the performance of their jobs, safety equipment was inspected, and the facility was inspected for rules compliance. Items inspected and in compliance - 17 fire									Remedial Action Required?					No	
Description	extinguishers - 9 eye wash stations - blue flag protection was being utilized - rail vehicles on lifts were chocked - chemical spill kits in use - Metrorail personnel wearing all required personnel protective equipment (PPE) An exit briefing was conducted with both the shop and the S&I supervisors discussing all defects identified during this inspection and an email was sent to Metrorail management. The defects identified during this inspection were: 1. Mechanics were performing maintenance functions on the train doors while the vehicle was elevated without side door fall protection. Fall protection equipment was available, but it was not being used. 2. Back-to-back (BTB) measurements were being performed on 7000 series railcars with only one maintenance								Yes							



Washington Metrorail Safety Commission

Photos:

door_with_fall_protection.jpg



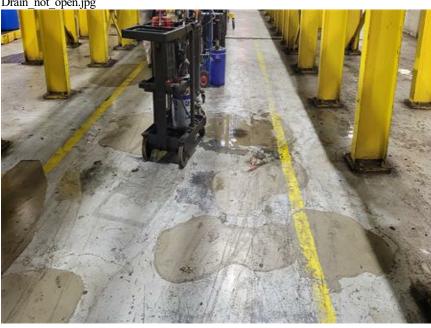
Open_door_with_no_fall_protection.jpg







Drain_not_open.jpg



Open_car_wash_door.jpg



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 2022/02/03
Inspector in Charge's Name LeBon Bruce Walker	Inspection Team Manuel Lopez	