



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD 2022/02/10	Report Number	20220210-WMATA-LBW-01
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name
Rail Agency Department	Roadway Worker Protection	Contact Information	
Inspection Location	Archives Station (F02) to L'Enfant Plaza Station (F03) track walk		

Inspection Summary

Inspection Activity #	1
Activity Code	
Inspection Units	
Inspection Subunits	
Defects (Number)	5
Recommended Finding	No
Remedial Action Required¹	No
Recommended Reinspection	Yes

Activity Summaries

Inspection Activity #	Inspection Subject	Activity Code								
Job Briefing Employee Name/Title	S. Fennel - Office of Emergency Preparedness OEP - 28	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Accompanied Inspector?</td> <td>Yes</td> <td>Out Brief Conducted</td> <td>Yes</td> <td>Time</td> <td>07:45 AM</td> <td>Outside Shift</td> <td>Yes</td> </tr> </table>	Accompanied Inspector?	Yes	Out Brief Conducted	Yes	Time	07:45 AM	Outside Shift	Yes
Accompanied Inspector?	Yes	Out Brief Conducted	Yes	Time	07:45 AM	Outside Shift	Yes			
Related Reports	20220202-WMATA-LBW-01	Related CAPS / Findings NA								
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP								
	NA	MSRPH Chapter 5 -Roadway Worker Protection SOP 28 - Protection for Roadway Workers and Establishment of Third Rail Power Outages and Work Areas on the Roadway 28.5.2.4, 28.5.3.1, 28.5.3.7 and Appendix A								
Inspection Location	Main Track	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Standard</td> <td>Other / Title</td> <td>Checklist Reference</td> </tr> <tr> <td>NA</td> <td>NA</td> <td>NA</td> </tr> </table>	Standard	Other / Title	Checklist Reference	NA	NA	NA		
	Standard		Other / Title	Checklist Reference						
NA	NA	NA								
X	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
						X				
Line(s) & Track Number	Archives Station (F02) to L'Enfant Plaza Station (F03) track walk	Chain Marker and/or Station(s)	From		To					
				Archives Station		L'Enfant Plaza Station				
Vehicles	Head Car Number	Number of Cars	Equipment		NA					
	NA	NA								
Description	<p>The WMSC inspectors attended an Office of Emergency Preparedness (OEP) training track walk. The training exercise was attended by 10 District of Columbia emergency responders, 2 WMSC inspectors and 4 Washington Metropolitan Area Transit Authority (WMATA) personnel. Prior to the training walk a Roadway Worker Job Safety Briefing (RJSB) was conducted by roadway worker in charge (RWIC) OEP 28. The RJSB was complete, but the RWIC had the crew sign acknowledgment of the briefing before receiving it. This does not align with MSRPH 5.5 (RSJB). Before entering the roadway, the RWIC verified the personal protective equipment (PPE) of all personnel entering the roadway. The form of protection for this training walk was Advance Mobile Flagger (AMF) with a Watchman Lookout (W/L). Third rail power would be energized during this Emergency First Responder training inspection. OEP 30 was the AMF located at L'Enfant Plaza Station and OEP 26 performed the duties of the W/L. After conformation was received from OEP 30, the training inspection team entered the roadway on track 1 Archives - Navy Memorial Station in the direction of L'Enfant Plaza Station. All trains passing the training crew were observed following AMF procedures. Four fire extinguishers (FE) were past due for inspection with two having no inspection tag and the activation pin pulled. A non-illuminated light was observed above an emergency exit door. Several third rail cover board were missing, and trash and debris was observed on the safety walk. Upon arrival at L'Enfant Plaza station a debriefing was conducted with the RWIC.</p>						Number of Defects	5		
							Recommended Finding?	No		
							Remedial Action Required?	No		
							Recommended Reinspection?	Yes		
Remedial Action										

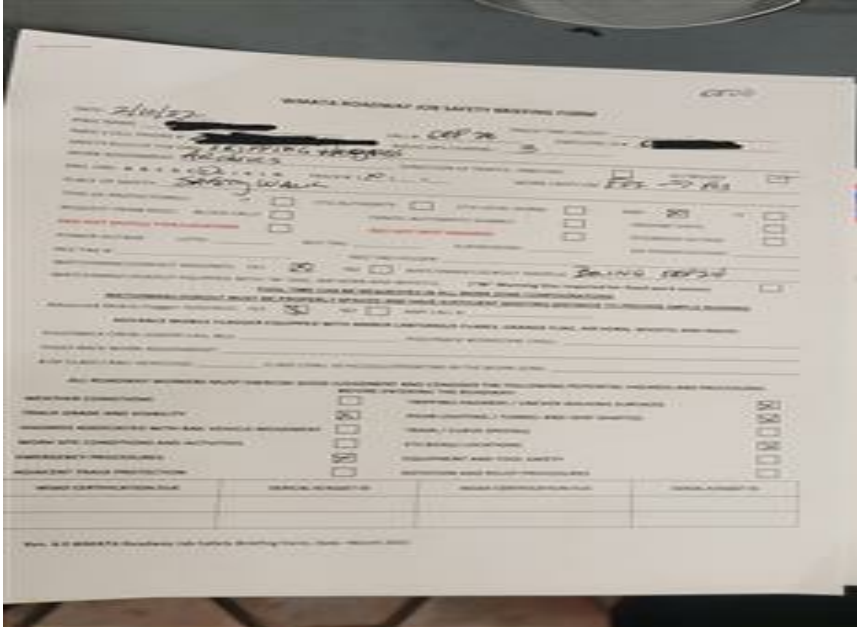


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Photos:
RJSB_without_Name.jpg



FE_no_Tag_1.jpg





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FE_no_tag_2.jpg



FE_not_inspected.jpg



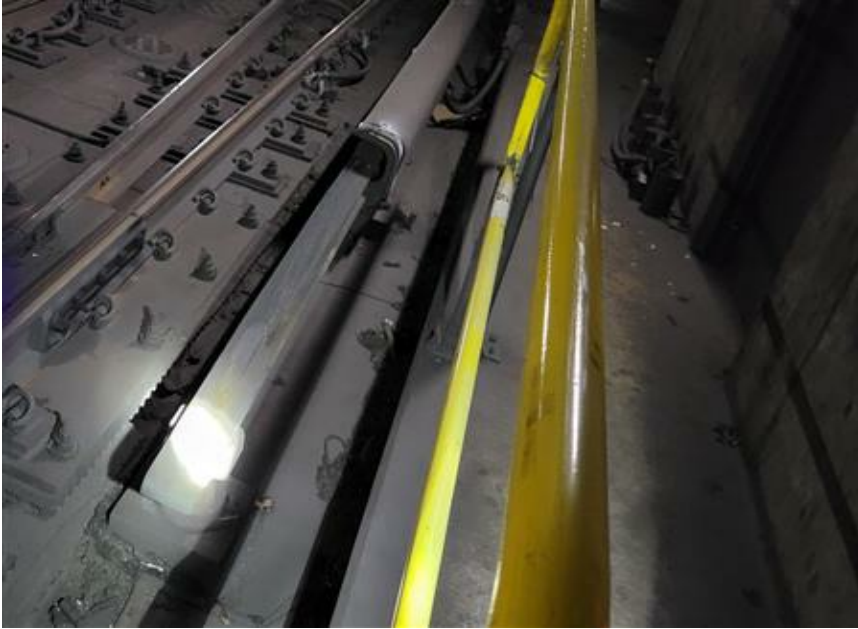


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20220210_093039.jpg



Missing_cover_board.jpg





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Trash.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 2022/02/10
Inspector in Charge's Name LeBon Bruce Walker	Inspection Team Richard David	