



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

| | | | |
|-------------------------------|--|-------------------------------|-----------------------|
| Inspection Date | YYYY/MM/DD 2022/02/18 | Report Number | 20220218-WMATA-LBW-01 |
| Rail Agency Name | Washington Metropolitan Area Transit Authority | Rail Agency Department | Name |
| Rail Agency Department | Rail Transportation | Contact Information | |
| Inspection Location | Alexandria Rail Yard 3201 Eisenhower Ave. Alexandria, VA | | |

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 # | 1 | Inspection Subject | Alexandria Yard Service & Inspection (S&I) Facility | | | Activity Code | | | | | | |
| Job Briefing Employee Name/Title | Lewis Taper - S&I Supervisor Tom Clark - Acting Superintendent | Accompanied Inspector? | Yes | Out Brief Conducted | Yes | Time | 10:00 AM | Outside Shift | No | | | |
| Related Reports | NA | Related CAPS / Findings | NA | | | | | | | | | |
| Related Rules, SOPs, Standards, or Other | Ref | Rule or SOP | Standard | Other / Title | | | Checklist Reference | | | | | |
| | NA | NA | NA | NA | | | NA | | | | | |
| Inspection Location | Main Track | Yard | Station | OCC | RTA Facility | WMSC Office | Track Type | | At-grade | Tunnel | Elevated | N/A |
| | | | | | X | | | | | | | |
| Line(s) & Track Number | Alexandria Rail Yard 3201 Eisenhower Ave. Alexandria, VA | | | Chain Marker and/or Station(s) | | | From | | To | | | |
| | | | | NA | | | NA | | NA | | | |
| Vehicles | Head Car Number | | Number of Cars | | Equipment | | NA | | | | | |
| | NA | | NA | | | | | | | | | |
| Description | <p>The WMSC inspectors conducted an unannounced inspection of the Alexandria Rail Yard Service and Inspection (S&I) Facility. During the inspection, Metrorail S&I personnel were observed in the performance of their jobs, safety equipment was inspected, and the facility was inspected for rules compliance. Items inspected and in compliance - 12 fire extinguishers in compliance and 1 Due for inspection - 3 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 the S&I Acting Superintendent discussing all defects identified during this inspection and an email was sent to Metrorail management. The defects identified during this inspection were: 1. Two entry doors for lower-level high voltage rooms of the S&I Shop, B-9 AC Switchboard Battery Room and B-1 High Voltage Room doors could be closed but they could not be locked. These room are restricted entry only to protect workers "Personnel Shall Not Enter Without Receiving Permission from MOC" 2. One additional high voltage room was open and accessible but was secured during the inspection. 3. Aerosol Only hazardous material storage locker was storing non aerosol liquid. 4. The area labeled as area labeled as "Hot Works Area" does not have a fire extinguisher.</p> | | | | | | | | Number of Defects | | 5 | |
| | | | | | | | | | Recommended Finding? | | No | |
| | | | | | | | | | Remedial Action Required? | | No | |
| | | | | | | | | | Recommended Reinspection? | | Yes | |
| Remedial Action | | | | | | | | | | | | |



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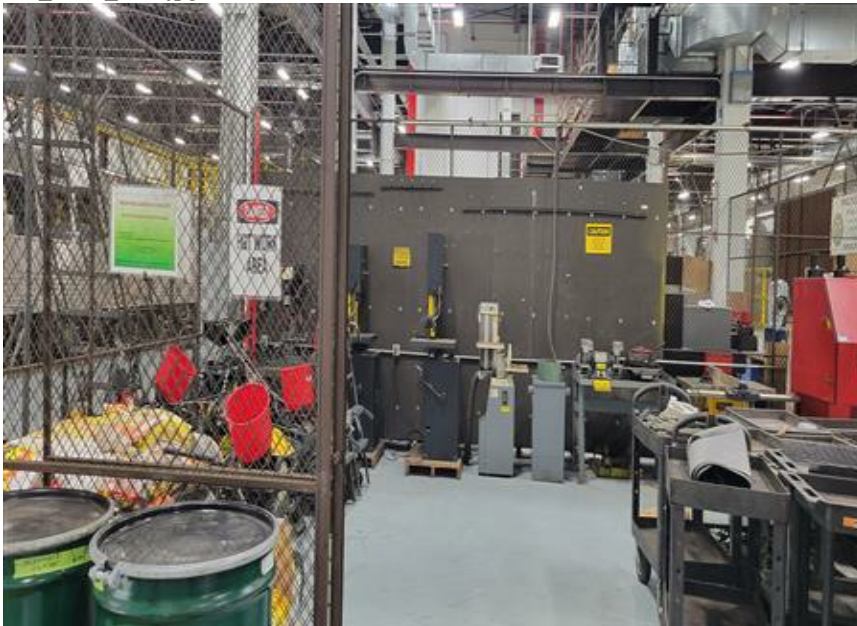
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Photos:
eye_wash_station.jpg



Hot_Wash_Area.jpg





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Unlabeled_bottle_lp_1_rp_.jpg



Unsecured_door_2.jpg





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Unsecured_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.

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|---|---|---------------------------|
| Inspector in Charge's Signature | | Date 2022/02/18 |
| Inspector in Charge's Name LeBon Bruce Walker | Inspection Team Manuel Lopez John Renzo Tiffany Minor | |