

## **Inspection Form**

Form WMSC-IR-1

Washington Metrorail Safety Commission

## Agency/Department Information

Inspection Date	YYYY/MM/DD	Daniel Ministry	20220720 WMSC DDD 1				
	2023/07/20	Report Number	20230720-WMSC-RRD-1				
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name				
Rail Agency Department	SAFE/OEP	Contact Information					
Inspection Location	Judiciary Square B02 410 F Street, NW, Washington, D.C.						

## **Inspection Summary**

Inspection Activity #	1
Activity Code	EMGT-GEN-RR
Inspection Units	1
Inspection Subunits	0
Defects (Number)	7
Recommended Finding	No
Remedial Action Required <sup>1</sup>	Yes
Recommended Reinspection	Yes

## **Activity Summaries**

Inspection Activity #	1	Ins	pection Subj	Judiciary Square Station Inspection record Review			Activity Code			EMGT-GEN-RR					
Job Briefing Employee Name/Title	N/A			Accompanied Inspector?			No	Out Brief Conducted	No <b>Time</b>			Outsid Shift	- NO		
Related Reports	Previous station reports. Emergency Management and Fire Life Safety Audit. Industry Safe #5400,5420 First Quarter Record Review.			Related CAPS / Findings WMS			WMSC-22-C017	C0174 WMSC-22-C0175							
	Ref		Rule	or SOP			Standard		Other / Title			Che	Checklist Reference		
Related Rules, SOPs, Standards, or Other	NFPA 130 In Fire Code: N Fire Protecti 901.6 Maint Fire Extingui Storage not within equip rooms.315.5.	Maintainin on System ain Portabl shers 906.: permitted oment	g s le									Metrorail Station Checklist.			
Inspection Location	Main Track	Yard	Station	occ	RTA Facility		WMSC Office	Track Type	At-grade Tunnel		el Ele	vated	N/A		
			Х												
Line(s) & Track	Judiciary Squ		LO F Street,	NW,	Chain Ma	rker and/	or Station(s)		From				То		
Number	Number Washington, D.C.				chair warker anayor		Station Limits		Sta			Station Lir	tion Limits		
Vehicles	Head Car Number N			lumber of Cars		ent Fire Life Safety		y Equipment.							
	N/A			N/A Equipme											
Description	The WMSC inspector conducted a first quarter record reviews of the FLS Annual								Number of Defects					7	
	Inspection Reports. This record review consists of 3 randomly chosen stations. 1. Farragut North Industry Safey Report # 5420 2. Woodley Park Industry Safey Report # 5420								Recommended Finding?					No	
	3. Judiciary Sq Industry Safey Report # 5440 Each report shows similarities in deficiencies								Remedial Action Required?				١	Yes	
	in maintaini	ng Fire Life	Safety (CA	APs provide	ed in refere	ence sect					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Yes			
Remedial Action	Assign a workorder to the appropriate department and the mitigation action is monitored until completion. Take action to mitigate any immediate safety hazard.														

<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.

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Inspector in Charge's Signature	<b>Date</b> 2023/07/20						
Inspector in Charge's Name Richard David	Inspection Team						