



## Inspection Form

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY/MM/DD 2023/09/15	<b>Report Number</b>	20230914-WMSC-RRD-1
<b>Rail Agency Name</b>	Washington Metropolitan Area Transit Authority	<b>Rail Agency Department</b>	Name
<b>Rail Agency Department</b>	SAFE	<b>Contact Information</b>	
<b>Inspection Location</b>	Branch Ave Rail Yard 5700 Capital Gateway Dr. Camp Springs, MD 20746		

**Inspection Summary**

<b>Inspection Activity #</b>	1
<b>Activity Code</b>	EMGT-WI-PI
<b>Inspection Units</b>	1
<b>Inspection Subunits</b>	0
<b>Defects (Number)</b>	3
<b>Recommended Finding</b>	No
<b>Remedial Action Required<sup>1</sup></b>	Yes
<b>Recommended Reinspection</b>	Yes

**Activity Summaries**

<b>Inspection Activity #</b>	1	<b>Inspection Subject</b>	Branch Ave Yard Fall Protection				<b>Activity Code</b>	EMGT-WI-PI			
<b>Job Briefing Employee Name/Title</b>	Yes. Both a safety in brief and out brief was conducted.		<b>Accompanied Inspector?</b>		Yes	<b>Out Brief Conducted</b>	Yes	<b>Time</b>		<b>Outside Shift</b>	No
<b>Related Reports</b>	Previous Branch Rail Yard Inspections. Additional information on Vector report # 5800		<b>Related CAPS / Findings</b>			WMSC-22-C0169 WMSC-22-C0170					
<b>Related Rules, SOPs, Standards, or Other</b>	<b>Ref</b>	<b>Rule or SOP</b>			<b>Standard</b>		<b>Other / Title</b>			<b>Checklist Reference</b>	
		Fall Protection Policies. Fall protection Memorandum. Agency Safety Plan Industrial Hygiene and Occupational Safety and Health Training			OSHA/MOSH Fall Protection.		Emergency Action Plans.			Fall Protection Procedures.	
<b>Inspection Location</b>	<b>Main Track</b>	<b>Yard</b>	<b>Station</b>	<b>OCC</b>	<b>RTA Facility</b>	<b>WMSC Office</b>	<b>Track Type</b>	<b>At-grade</b>	<b>Tunnel</b>	<b>Elevated</b>	<b>N/A</b>
		X									
<b>Line(s) &amp; Track Number</b>	Branch Ave Rail Yard 5700 Capital Gateway Dr. Camp Springs, MD 20746				<b>Chain Marker and/or Station(s)</b>		<b>From</b>			<b>To</b>	
							N/A			N/A	
<b>Vehicles</b>	<b>Head Car Number</b>		<b>Number of Cars</b>		<b>Equipment</b>	Fall Protection equipment. (Current Memorandum and procedures were provided). Fire Life Safety Equipment. First Aid, AED KIT, Fall Protection Equipment, Fire Extinguishers, Eye Wash Station, signage, Lighting, Floors, Storeroom, FAP, and Spill Kits and that the proper PPE is being used.					
	N/A		N/A								
<b>Description</b>	The WMSC inspectors conducted a focused unannounced Risk Based Inspection on Fall Protection. During the inspection the WMSC inspectors conducted an additional spot inspection of some FLS equipment and Emergency response Plan documentation.						<b>Number of Defects</b>			3	
							<b>Recommended Finding?</b>			No	
							<b>Remedial Action Required?</b>			Yes	
							<b>Recommended Reinspection?</b>			Yes	
<b>Remedial Action</b>	Correction immediate Life Hazards. (None noted). Correct all other deficiencies.										



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Photos:

20230914\_075717.jpg\_FDC\_sign



20230914\_075806.jpg\_extinguishers\_signed.





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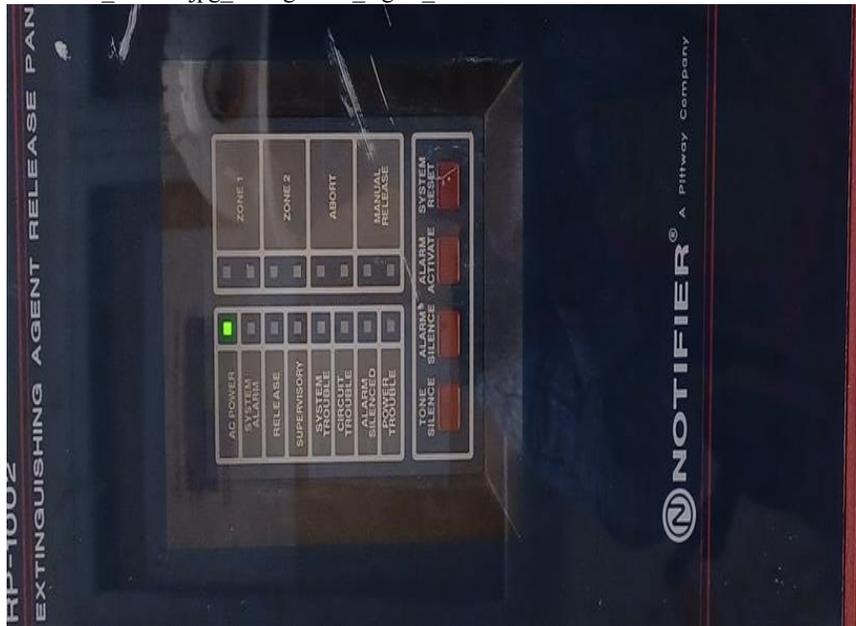
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20230914\_075821.jpg Exit\_sign\_illuminated.



20230914\_075855.jpg Extinguisher\_Agent\_Panel





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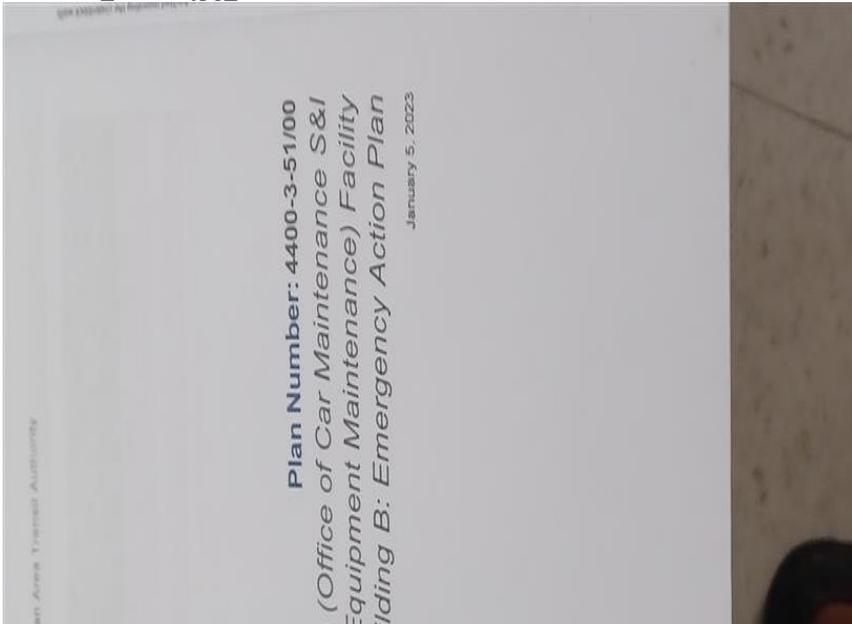
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20230914\_082240.jpg\_EM\_Procedures



20230914\_082257.jpg\_EAP



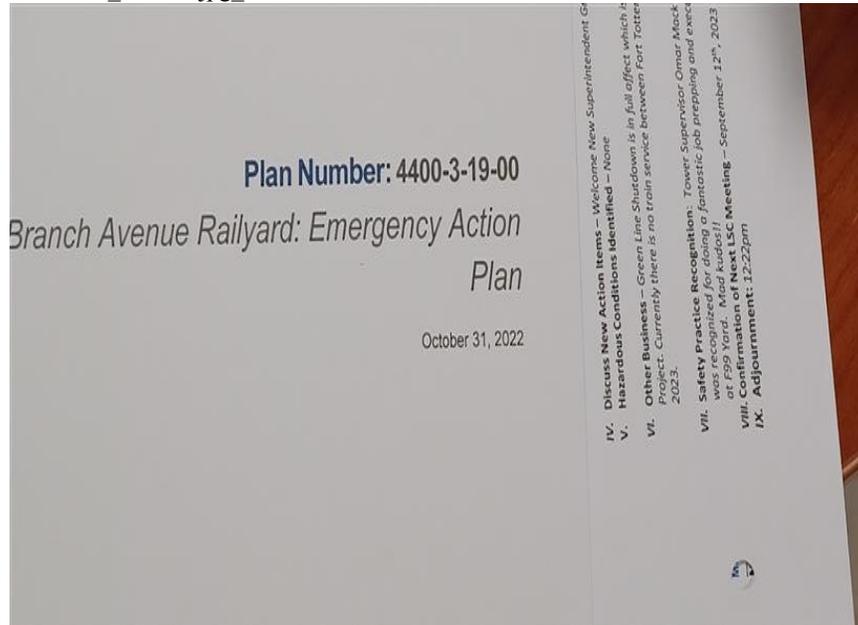


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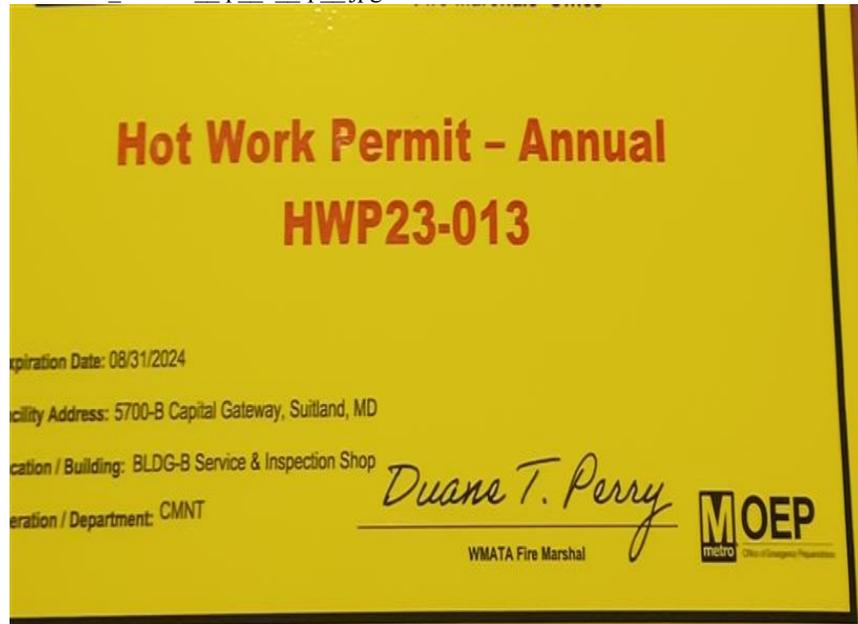
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20230914\_085319.jpg\_AED



20230914\_085405.jpg\_Fall Protection



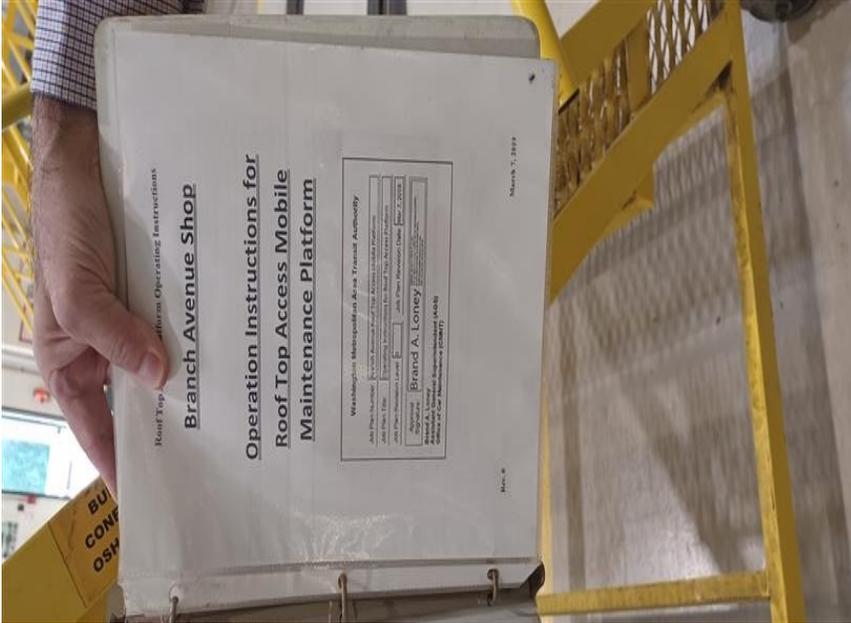


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20230914\_085701.jpg Mobile Stair Fall Protection Procedures.



20230914\_091302.jpg Car Barrier Fall Protection





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20230914\_091309.jpg



20230914\_091353.jpg Clean work Area





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20230914\_091434.jpg Eye Protection up to date



20230914\_092345.jpg





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**Hot Work Permit - Annual**  
**HWP23-013**

Expiration Date: 08/31/2024  
 Facility Address: 5700-B Capital Gateway, Suitland, MD  
 Location / Building: BLDG-B Service & Inspection Shop  
 Operation / Department: CMNT

*[Signature]*  
 WMATA Fire Marshal

**MOEP**  
 Office of Emergency Preparedness

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**Annual Compressed Gas Permit**  
**CGP23-033**

Flammable Gas Cylinders: <u>03</u>	Toxic Gas Cylinders: <u>0</u>
Oxidizing Gas Cylinders: <u>05</u>	Pyrophoric Gas Cylinders: <u>0</u>
Corrosives Gas Cylinders: <u>0</u>	Highly Toxic Gas Cylinders: <u>0</u>
Inert Gas Cylinders: <u>04</u>	Unstable Gas Cylinders: <u>0</u>

Date of Expiration: August 31, 2024  
 Facility Address: 5700-B Capital Gateway Drive  
 Building / Location: F90 - Service and Inspection  
 Department: CMNT

*[Signature: Duane T. Perry]*  
 Duane T. Perry, Fire Marshal

**MOEP**  
 Office of Emergency Preparedness

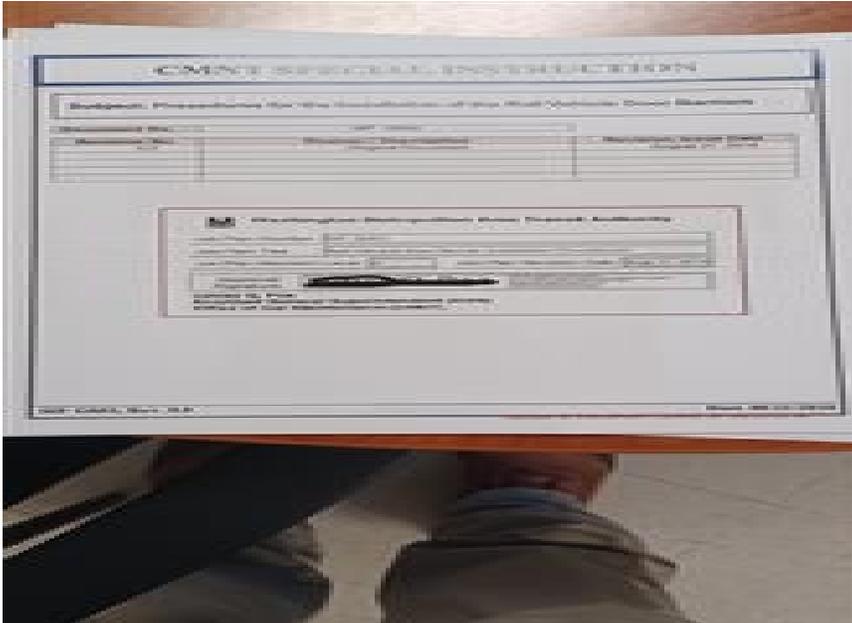


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<sup>1</sup> The rail transit agency must provide WMSC with the necessary evidence (e.g. maintenance work order system records, photos, documentation, records, data, or other evidence) to close out the Remedial Action. Closeout of Remedial Actions may also be subject to ongoing WMSC verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge's Signature		Date 2023/09/15
Inspector in Charge's Name Richard David	Inspection Team Manny Lopez	