

Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

| Inspection Date | YYYY/MM/DD | Davis and Marris have | 20230914-WMSC-MAL-1 | | | | |
|------------------------|---|------------------------|---------------------|--|--|--|--|
| | 2023/09/16 | Report Number | | | | | |
| Rail Agency Name | Washington Metropolitan Area Transit Authority | Rail Agency Department | Name | | | | |
| Rail Agency Department | CMNT | Contact Information | | | | | |
| Inspection Location | Branch Avenue S&I Shop - Railyard F99 5700 Capital Gateway Drive Camp Springs, MD 20746 | | | | | | |

Inspection Summary

| Inspection Activity # | 1 |
|---------------------------------------|----------|
| Activity Code | VM-WI-PI |
| Inspection Units | 1 |
| Inspection Subunits | 1 |
| Defects (Number) | 0 |
| Recommended Finding | Yes |
| Remedial Action Required ¹ | No |
| Recommended Reinspection | No |

Activity Summaries

| Inspection Activity # | 1 | Insp | pection S | ubject | S&I: | S&I Shop Compliance Inspection | | | Activity Code | | | VM-WI-PI | | | | | |
|--|--|---------------|-----------------------------------|-----------------------------|---------------------------------------|--------------------------------|----------------|------------------------|---------------------|-------------------|-----------|----------|-----|------------------|----------------|--|--|
| Job Briefing Employee Name/Title | Shop / Yard Observation | • | l | Accompar | Accompanied Inspector? | | | Out Brief Conducted | Yes Time | | | 08:00 AM | | Outside Shift | No | | |
| Related Reports | N/A | | | Related CAPS / Findings N/A | | | | N/A | | | | | | | | | |
| | Ref Rule or | | | ule or SOP | or SOP Standard | | | | Other / Title Check | | | | | | list Reference | | |
| Related Rules, SOPs, Standards, or Other | Metrorail Safety Rules and Procedures Handbook (MSRPH). Section 4 - Safety Rules | | | /A | | | | N/A | | N/A | | | N/A | | | | |
| Inspection Location | Main Track | Yard | Statio | n OCC | RTA Facility | | WMSC Office | Track Type | At-grade Tunne | | el Elevat | | ted | N/A | | | |
| | | Х | | | | | | | | | | | | Χ | | | |
| Line(s) & Track Number | Branch Avenue S&I Shop - Railyard F99 5700 Capital Gateway Drive Camp Springs, MD 20746 | | | | Chain Marker and/or Station(s) N/A | | | From N/A | | | | To A | | | | | |
| Vehicles | Head Car | Number of 0 | mber of Cars N/A Equipment N/A | | | | | | | | | | | | | | |
| | N/ | N/A | | | | N/A | | | | | | | | | | | |
| | WMSC Inspector conducted a rules compliance inspection of the Branch Avenue S&I and CTEM Shops and Yard for compliance with the Metrorail Safety Rules and Procedures | | | | | | | | | Number of Defects | | | | | 0 | | |
| | | | rocedures Information: | Recommended Finding? | | | | | Ye | Yes | | | | | | | |
| | | | Remedial Action Required? | | | | N | No | | | | | | | | | |
| Description | WMSC met with Branch Avenue Superintendent, Inspection Office Supervisor, CTEM supervisor, Storeroom supervisor, and CMNT mechanics. The following observations were conducted on the S&I and CTEM Shops, equipment, and safety practices with an emphasis on fall protection. Received good support from the Branch Avenue S&I and CTEM Shops personnel. Noticed that the S&I Shop was upgraded with LED lighting. No roof water leaks were noted. The previous observation of water entry in the storage area was repaired. Eye wash stations and fire extinguishers were up to date on inspections. Branch Avenue does not have a PI block. Branch Avenue is mostly used to perform 7K BTB inspections and as an overflow S&I shop to repair 6K and 7K railcars from the Greenbelt S&I Shop. Two 7K MPs, railcars 7364/65 and 7468/68 were in the S&I shop receiving new Motorola radio and antenna upgrades. The roof top platforms were properly installed and were being used to perform radio and antenna upgrades on railcars 7364/65. Platform operating instructions were attached to the platform. See Attachment #1. | | | | | | | | | lo | | | | | | | |
| Remedial Action | riationii op | crating illst | ii uctioni | were ander | eu to the p | יומנוטוווו. | Jee Allaciiii | ICIIL #1. | | | | | | | | | |
| nemeulal Action | | | | | | | | | | | | | | | | | |

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 2023/09/16 | | |
|--|-------------------------------|--|--|
| Inspector in Charge's Name Manuel Lopez | Inspection Team Richard David | | |