



## Inspection Form

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY/MM/DD 2023/09/27	<b>Report Number</b>	20230918-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>	Morgan Boulevard Metro Station		

**Inspection Summary**

<b>Inspection Activity #</b>	1
<b>Activity Code</b>	
<b>Inspection Units</b>	1
<b>Inspection Subunits</b>	0
<b>Defects (Number)</b>	
<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>	CAP Verification Station Inspection				<b>Activity Code</b>				
<b>Job Briefing Employee Name/Title</b>	Yes	<b>Accompanied Inspector?</b>	Yes	<b>Out Brief Conducted</b>	Yes	<b>Time</b>		<b>Outside Shift</b>	No		
<b>Related Reports</b>	2022 Morgan Boulevard Metro Station Report.		<b>Related CAPS / Findings</b>			WMSC-C0169					
<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>		
	NFPA NFPA 130 International Fire Codes JHA Policies and 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>	Morgan Boulevard Metro Station			<b>Chain Marker and/or Station(s)</b>			From		To		
<b>Vehicles</b>	<b>Head Car Number</b>		<b>Number of Cars</b>		<b>Equipment</b>	Fire Life Safety Equipment.					
	N/A		N/A								
<b>Description</b>	The WMSC inspector conducted a CAP verification inspection to verify work, reported conditions and work orders were in compliance with CAP requirements. This inspection shows the deficiencies noted in 2022 and the reinspection in 2023. Note: The deficiencies either have been mitigated or assigned to a responsible party with a corresponding work order.						<b>Number of Defects</b>				
							<b>Recommended Finding?</b>		No		
							<b>Remedial Action Required?</b>		Yes		
							<b>Recommended Reinspection?</b>		Yes		
<b>Remedial Action</b>	Generate work orders, assign to responsible parties and complete corrective maintenance and/or repairs.										

<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.

<b>Inspector in Charge's Signature</b>	<b>Date</b> 2023/09/27
<b>Inspector in Charge's Name</b> Richard David	<b>Inspection Team</b>