

# **Inspection Form**

Form WMSC-IR-1

# Washington Metrorail Safety Commission

## Agency/Department Information

Inspection Date	YYYY/MM/DD	Donast Number	20231203-WMSC-RRD-1					
Inspection Date	2023/12/05	Report Number	20231203-WIVI3C-NND-1					
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name					
Rail Agency Department	SAFE	Contact Information						
Inspection Location	K03 - Virginia Square-GMU Station 3600 Fairfax Drive Arlington, VA							

#### Inspection Summary

Inspection Activity #	1
Activity Code	EMGT-TNG-OBS
Inspection Units	1
Inspection Subunits	1
Defects (Number)	2
Recommended Finding	No
Remedial Action Required <sup>1</sup>	Yes
Recommended Reinspection	Yes

## **Activity Summaries**

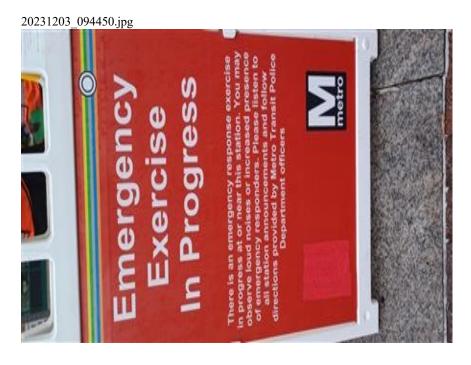
Inspection Activity #	1	Ins	spection Sul	ject	Full Scale Exercise			Activity Code			EMGT-TNG-OBS					
Job Briefing Employee Name/Title	Planning and Exercising Specialist			Accompanied Inspector?			Yes	Out Brief Conducted	Yes <b>Time</b>			05:00 AM		Outside Shift	Yes	
Related Reports	Previous Fu Previous Sta (Subunit)		Related CAPS / Findings			WMSC-22-C0167/170 (Subunit).										
	Ref		Rul	e or SOP			Standard		Other /	r / Title Checkli				ist Refer	st Reference	
Related Rules, SOPs, Standards, or Other	HSEEP, Hom Exercise and Program.		on Inc	ident Mana mework.	igement		FEMA, NIM	IS, ICS.	Metrorail Emergencies manual second edition. Agency Safety Plan. Safety Promotion Training Section.			ty	Fire Department Metro Incident Response Exercise Evaluation Guide (EEG).			
Inspection Location	Main Track	Yard	Station	OCC	RTA Fa	acility	WMSC Office	Track Type	At-grade Tunne		el	Elevated		N/A		
			X								Х	Х				
Line(s) & Track Number	K03 - Virginia Square-GMU Station 3600 Fairfax Drive Arlington, VA  Chain Marker and/or Station(s)					From To										
	Head Car	Number		Number of	Cars				afety assets, Escalators, Fire Alarm, Radios				os, Hot Stick sand			
Vehicles	7544-7545 769			4 Cars		Equipm	ent	WSAD's. Safet equipment. Sr		robots. Tra	ain. Fire department					
							A/Arlington (		Number o		2		2			
	Department Department			Recommended Finding?					N	No						
	conducted t	•		Remedial Action Required?					Y	es						
Description	exercise gave the participants the opportunity to get familiar with the IMF, Metro's systems and the agencies procedures. The exercise went well and ideas for an enhanced response were discussed at the hotwashes. There were no deficiencies during the exercise. Note: The defect was station related and documented during the setup phase by the WMSC Inspectors.							Y	es							
Remedial Action	Correct deficiencies noted. One platform edge light was inoperative. Center Platform, Track 1 bottom of escalator X07 (Photo 1536). Remove unauthorized items from Fire Equipment Cabinet. Room C205 These items are random subunit inspections and unrelated to the Full-Scale Exercise.															



Photos:

20231203\_095058.jpg



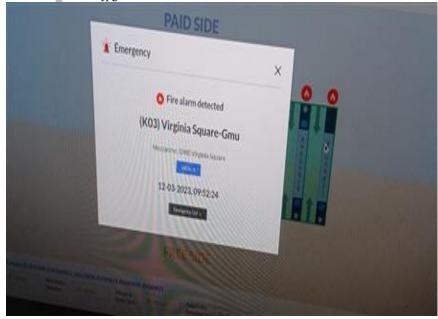




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20231203\_100216.jpg





20231203\_060353.jpg



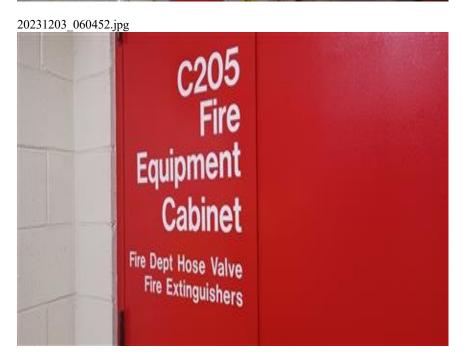
2023120<u>3\_060401.jpg</u>





20231203\_060416.jpg

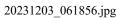






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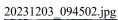






20231203\_061536.jpg









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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.

Action: Closeout by Nemedian Actions may also be subject to origining whose verification inspections to clisure confections are sufficient and effective.						
Inspector in Charge's Signature		Date 2023/12/05				
Inspector in Charge's Name Richard David	Inspection Team Bruce Walker-Operations					