



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD 2023/12/14	Report Number	20231214-WMSC-RRD-1
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name
Rail Agency Department	SAFE	Contact Information	
Inspection Location	Green Line Stations: Riding with visual inspections of cabinets. Physical spot checks of the following stations Fire Cabinets/EMS supplies: Columbia Heights Shaw Howard L'Enfant Plaza Congress Heights		

Inspection Summary

Inspection Activity #	1
Activity Code	EMGT-QAI-PI
Inspection Units	1
Inspection Subunits	0
Defects (Number)	2
Recommended Finding	Yes
Remedial Action Required¹	Yes
Recommended Reinspection	Yes

Activity Summaries

Inspection Activity #	1	Inspection Subject	Focused spot-check of EMS Cabinets equipment relocations.				Activity Code	EMGT-QAI-PI			
Job Briefing Employee Name/Title	N/A	Accompanied Inspector?	No		Out Brief Conducted	No	Time		Outside Shift	No	
Related Reports	N/A	Related CAPS / Findings	WMSC-22-0171 #3.								
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP	Standard		Other / Title			Checklist Reference			
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
					X						
Line(s) & Track Number	Green Line Stations: Riding with visual inspections of cabinets. Physical spot checks of the following stations Fire Cabinets/EMS supplies: Columbia Heights Shaw Howard L'Enfant Plaza Congress Heights				Chain Marker and/or Station(s)		From		To		
							Branch Ave to Ft Totten			Ft Totten to Branch Ave	
Vehicles	Head Car Number		Number of Cars		Equipment		EMS Pelican Cases.				
	6026 (6 Car) 7264 (8 Car) 2041 (8 Car) 6104 (8 Car) 6092 (8 Car) 6163 (8 Car) No Metro train issues during the inspection.										
Description	The WMSC Inspector conducted a focused Risked Based Inspection of randomly chosen EMS Cabinets on the Green Line. The WMSC inspector traveled on the Green Line through all underground stations and performed spot checks from Southern Ave to Ft. Totten and back. The Cabinets were placed out of service due to a lead issue that was discovered while working on corrective action WMSC-22-0171 #3. New items were purchase and placed in Pelican Cases and stored in Fire Equipment rooms at each station. The cases store Evacuation Litters, Lights Sticks and Trauma Bandages. 3 Cases Example in photo 060401 below. Deficiencies listed below.						Number of Defects		2		
							Recommended Finding?		Yes		
							Remedial Action Required?		Yes		
							Recommended Reinspection?		Yes		
Remedial Action	Fix deficiencies noted. Secure Out of Service EMS Cabinet. Remove unrelated items from Fire Equipment Cabinets.										



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Photos:

20231213_100516.jpg



20231213_100527.jpg





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20231213_101247.jpg



20231213_103947.jpg





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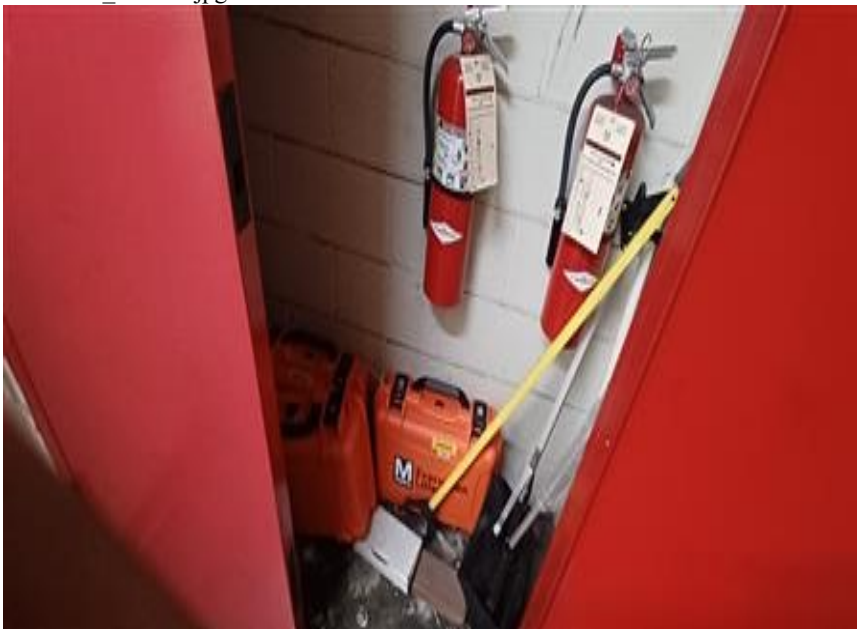
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20231213_113208.jpg



20231213_113210.jpg



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 2023/12/14
Inspector in Charge's Name Richard David	Inspection Team N/A	