



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD 2024/02/29	Report Number	20240229-WMSC-FJD-1
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name
Rail Agency Department	POWER	Contact Information	
Inspection Location	RED Line Station B-35 NoMa Gallaudet Univ.		

Inspection Summary

Inspection Activity #	1
Activity Code	SAFE-QAI-PI
Inspection Units	1
Inspection Subunits	
Defects (Number)	1
Recommended Finding	Yes
Remedial Action Required¹	No
Recommended Reinspection	Yes

Activity Summaries

Inspection Activity #	1	Inspection Subject	Emergency Trip Stations			Activity Code	SAFE-QAI-PI				
Job Briefing Employee Name/Title	N/A	Accompanied Inspector?	No	Out Brief Conducted	No	Time	03:30 PM	Outside Shift	No		
Related Reports	Although the inspection occurred on Feb 29, Pictures were enlarged and evaluated on March 1.		Related CAPS / Findings								
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP	Standard			Other / Title		Checklist Reference			
	WMATA IT - ITIO-NCS Emergency Trip Station (ETS) Phone Maintenance ITIO-NCS-OPM-001 Standard Operating Procedures Version 3.0	STANDARD INSPECTION PROCEDURES TRPM - 1000 ELECTRICAL AND TRACTION POWER SYSTEMS MAINTENANCE AND INSPECTION MANUAL	6.3.4.8. Check that contact rail power deenergizing map is affixed inside the ETS enclosure.					ITNC, WAYSIDE PHONE CHECK 182 DAYS 8141 Job plan TASKS 10 CAL LOCC FOR CLEARANCE TO TRACK SIDE 20 ENTER CAT WALK THROUGH SERVICE GATE 30 CHECK CONDITION OF ETS BOX AND BLUE LIGHT 40 CHECK CONDITION OF PHONE 50 CHECK OPERATION OF PHONE 60 ONCE ALL CHECKS COMPLETE CONTINUE TO NEXT PHONE 70 WHEN CHECKS ARE COMPLETE NOTIFY OCC TO CLEAR TRACK 80 RECORD ALL CONDITION ON WAYSIDE CHECK SHEETS 90 SIGN COMM ROOM OG BOOK 100 FAX WORK SHEETS TO AREA FIELD OFFICE REASON FOR REPAIR 151 = INSPECTION WORK ACCOMPLISHED 15 = INSPECTED			
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
			X					X			
Line(s) & Track Number	RED Line Station B-35 NoMa Gallaudet Univ.			Chain Marker and/or Station(s)			From		To		
Vehicles	Head Car Number		Number of Cars		Equipment		Camera				



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Description	ETS Box B31 and others had incorrect 3rd rail power removal maps. B-35 was built as a fill in station, the map did not reflect the location of the station and was not updated when the station was built.	Number of Defects	1
		Recommended Finding?	Yes
		Remedial Action Required?	No
		Recommended Reinspection?	Yes
Remedial Action			



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Photos:

B35_TRK1_outbound1.jpg



B35_ETS_B31.jpg





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B35_ETS_Button.jpg



NEW_Map_mn_Box_B31.jpg





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New_Map_mn_Box_B32.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 2024/02/29
Inspector in Charge's Name Frederick Diven	Inspection Team	