

Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD	Donart Number	20240320-WMSC-DLB-1						
	2024/03/21	Report Number							
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name						
Rail Agency Department	Rail Transportation (RTRA)	Contact Information							
Inspection Location	New Carrollton Station 4700 Garden City Dr. New Carrollton, MD 20784								

Inspection Summary

Inspection Activity #	1					
Activity Code	OBS-RTRA-WI-QAI					
Inspection Units	1					
Inspection Subunits						
Defects (Number)	4					
Recommended Finding	Yes					
Remedial Action Required ¹	Yes					
Recommended Reinspection	Yes					

Activity Summaries

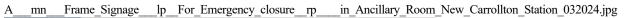
Inspection Activity #	1	Ins	pection Sub	ject	Internal Safety Review (ISR) Station Inspection			Activity (OBS-RTRA-WI-QAI							
Job Briefing Employee Name/Title		oy a Metrorail Accompa			nied Inspector? Yes		Yes	Out Brief Conducted	Yes	Time		06:30 AM		Outsid Shift	- NO	
Related Reports	N/A.	Related CAPS / Finding						N/A.								
	Ref			Rule or SOP			Standard	Other / Title					Checklist Reference			
Related Rules, SOPs, Standards, or Other	Metrorail Stations Standard Operating Procedure Handbook, September 2015. Public Transportation Agency Safety Plan (PTASP).			e photos attached.		See Photos attached.		N/A.				Quality Assurance Program Office of Rail Transportation (RTRA) Field Assessment Checklist.				
Inspection Location	Main Track	Yard	Station	occ	RTA Facility		WMSC Office	Track Type	At-g	rade Tunne		el	Elevat	ed	N/A	
				X								X		X		
Line(s) & Track Number	New Carrollton Station 4700 Garde Dr. New Carrollton, MD 20784			den City Chain Marker and/or Station(s)		or	N/A.	N/A.			To N/A.					
Vehicles	Head Car Number Nu			umber of Cars Equipment												
	N/A. N/A.						ent	N/A.								
	BACKGROUND/PURPOSE: On March 20th and March 21st, the WMSC participated in the								Number of Defects 4						4	
	Office of Rail Transportation (RTRA) field assessment activities as part of the Internal Safety Review (ISR). The focus of the RTRA ISR was verification and validation of							Recommended Finding?					,	Yes		
	Metrorail's processes and procedures relevant to rail stations and class one rail vehicle							Remedial Action Required?				·	Yes			
Description	operations. During the inspection of the New Carrollton Station safety concerns and procedural violations were identified, See Observation/Finding section. METHOD: Two WMSC Inspectors accompanied a Metrorail Quality Assurance Program representative as an Office of Rail Transportation (RTRA) Internal Safet Review (ISR) Field assessment was conducted. An RTRA field assessment checklist was used to check for compliance with the Metrorail Stations Standard Operating Procedure Handbook, September 2015, and Metrorail's Public Transportation Agency Safety Plan (PTASP). If noncompliance was identified, the concern was checked off on the ISR checklist and the Station Manager was questioned about the issue so that it could be properly addressed, and corrections implemented. However, if the issues were safety concerns the WMSC inspectors immediately recorded information about the concern and notified the RTRA representative to correct/address the safety concern as soon as possible.										Yes					
Remedial Action																



Photos:

Blue_Light_Verification_ETS_Box_On_New_Carrollton_Platform_032024.jpg





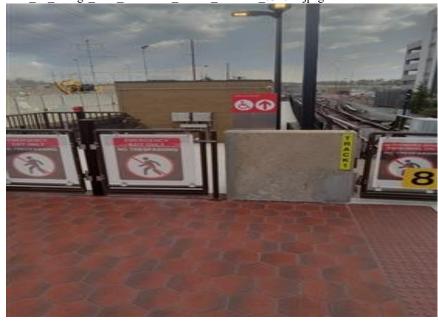




AED_present_in_station_kiosk_at_New_Carrollton_Station_032024.jpeg



Area_Of_Refuge_New_Carrollton_Station_Platform_032024.jpeg





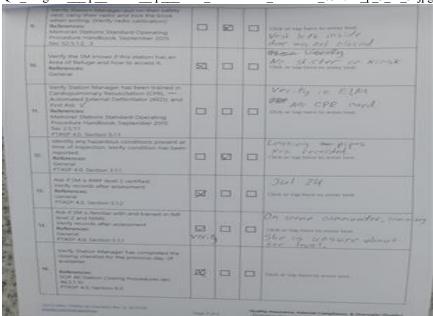
Slamming_gate_next_to_station_kkosk_at_New_Carrollton_station_032024.jpeg



QA_Program_lp_RTRA_rp_Field_Assessment_Checklist_032024_p_2_of_3.jpg



QA_Program__lp_RTRA_rp__Field_Assessment_Checklist_032024_p_3_of_3..jpg



Leak_From_Roof_Pipes_Outside_Door_To_Fire_Equipment_RM_New_Carrollton_Station_032024.jpg





Broken_Glass_Fire_Hose_Cabinet_Door_New_Carrollton_Station_032024.jpeg



Obstructed_Fire_Equipment_Room_New_Carrollton_Station_032024.jpg



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.

Date 2024/03/21 Inspector in Charge's Signature Inspector in Charge's Name Darrell Braxton Inspection Team Bruce Walker