

Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD	Daniel Ministry	20240524 WASS NAME 4				
Inspection Date	2024/06/03	Report Number	20240531-WMSC-MAL-1				
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name				
Rail Agency Department	CMNT	Contact Information					
Inspection Location	Alexandria S&I Shop - Railyard C99 3201 Eisenhower Avenue Alexandria VA 22314						

Inspection Summary

Inspection Activity #	1
Activity Code	VM-WI-PI
Inspection Units	1
Inspection Subunits	1
Defects (Number)	2
Recommended Finding	Yes
Remedial Action Required ¹	No
Recommended Reinspection	No

Activity Summaries

Inspection Activity #	1	Insp	ection Sub	oject Observation Alex			ındria S&I Sh	nop and Yard	Activity Code			VM-WI-PI				
Job Briefing Employee Name/Title	WMATA Insp	ection		Accompanied Inspector?			Yes	Out Brief Conducted	Yes Time			1 U2.3U VIVI		Outside Shift	No	
Related Reports	N/A			Related CAPS / Findings N				N/A								
	Ref Rule			e or SOP Standa			Standard		Other / Title Check				ist Reference			
Related Rules, SOPs, Standards, or Other	METRORAIL OPERATING RULEBOOK FIRST EDITION Effective: Sept 1, 2023, Safety Rules						N/A	N/A		N/A			N/A			
Inspection Location	Main Track	Yard	Station	occ	RTA Facility		WMSC Office	Track Type	At-grade Tunne		el	Elevate		N/A		
		Х												Х		
Line(s) & Track Number	Alexandria S&I Shop - Railyard C99 3201 Eisenhower Avenue Alexandria VA 22314				Chain Marker and/or Station(s) N/A			From N/A				То				
	Head Car Number N			lumber of Cars												
Vehicles	N/A			N/A Equipme			ent	N/A								
	WMSC Inspectors conducted a rules compliance of the Alexandria S&I Shop and Yard in compliance with the Metrorail Operating Rules and Procedures Handbook (MOR),									Number of Defects						
			Recommended Finding?				Ye	Yes								
	including Preventive Maintenance Inspections (PI) activities. The following observations were noted General Information: WMSC inspectors met with personnel from the CMNT									Remedial Action Required?				N	No	
Description	Inspection Office, PI shop, Running Maintenance Shop, and Service and Delivery Investigation Team personnel. The following observations were noted Defect #1 - There are two railroad ties by the apron on the West side of the S&I shop, Track 1W. See Attached Photo #1 Defect #2 - A blow pit florescent light fixture plastic covering is cracked, which can cause an electrical short. It was stated that these light fixtures were just replaced last week. See Attached Photo #2 The car wash gates were left open. CMNT personnel were notified to close the gates. Good Practices, - The S&I shop used proper blue flag protection on railcars Fall protection equipment was installed on railcar doors Eye wash containers and fire extinguishers were maintained Third rail covers were in place around the S&I shop The car wash facility safety warning mechanism was operational The Alexandria S&I Shop was clean and well organized Received good support from the Alexandria S&I staff. A pre-briefing and an out-briefing were performed.								lo							
Remedial Action																

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.

Action. Closeout of Remedian Actions may also be subject to originity winds verification inspections to ensure corrections are sufficient and effective.							
	Inspector in Charge's Signature	Date 2024/06/03					
	Inspector in Charge's Name	Inspection Team					
	Manuel Lopez	Bruce Walker Darrell Braxton					