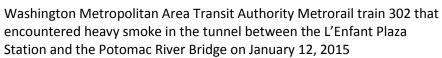


NATIONAL TRANSPORTATION SAFETY BOARD Investigative Hearing



GROUP	Н					
EXHIBIT						
13						

Agency / Organization

District of Columbia

Title

Metro Inspection Forms 2015

Docket ID: DCA 15 FR 004

F&EMSD Form -170.5 Revised 12 /14



District of Columbia Fire and EMS Department Metro Station Inspection Report

Date	Station	& Locati	on					C	Co./Plat.
Detail on Reverse, All De	efects Noted	l and Roo	m Numbe	er or Exa	ct Location	of Eacl	า		
1. Station Stand - Pipe System		4							
a) Siamese Intact	Yes		No						
b) Platform Manhole Cover Operate	Yes		No						
c) 2 1/2" Hose Valve Intact	Yes		No .						
d) Blindcap Present	Yes		No						
e) Handwheel Present	Yes		No						
f) OS & Y Valve Position	Open		Close	d	□ (Foun	d in W	ater Se	ervice	Room)
If valve found in cl notify DCF&	ose position EMSD Spec	ı (stem in cial Ops (), ascertai	in reasor om statio	if possible n telephone	e, and e.			
 2. Sprinkler System a) Service Room System OS & Y V b) Sprinkler Head Present (Spare) c) Escalator Sprinkler System Cut- 	off Valve	O	Yes pen		Closed No - Closed				
**(Found underneath escalator at base in single entry stations only) 3. Kiosk (s) a) Direct Emergency Line to OCC (asterisk button) Functional b) Data File Book Present c) Fire Extinguisher Present Yes No Inspection Date Current Yes No Inspection Date Current									
reason) a) Clear of Trash b) Sprinkler Room Clear of Combu c) Fire Extinguisher Present d) Telephone (Dial Tone) e) Check for Presence of ETEC Car	stibles	se room	Yes [Yes [Yes [Yes [Yes [Yes [Yes [Yes [No No No		not be g	gained	and in	nclude
5. Fire Equipment Cabinets (Report Sta	ndpipe de	fects in	item 1,	above)					
a) Fire Extinguishers (2) Presentb) Cabinet Door Operationalc) Clear of Debris	Yes Yes Yes		No No No	□ In □	spection 1	Date C	urrent	Yes	□ No [
6. Platform Area (Including track bed)									
a) Clear of Trash					Yes		No []	
b) Electrical Outlet Operational					Yes		No 🗌		
c) Electrical Outlet Cover Present					Yes		No 🗆		
d) Lighted Emergency Exit Sign (si	ngle entry	station	only) C)neratio	nal Yes		No [l	

7.	Under Plat	form Exhaust Syst	em (UPE)				al equipmer Exhaust, ar			a mode sel	ector
	a) In W	hich Mode Found	Auto		upply		Exhaust)		
	b) All N	Modes Functional	Yes		No						
8.	Communic	eation									
	a) Blue	Light Operational	Y	es 🗌	No						
	b) Telep	hone - Dial Tone Pr	resent Y	es 🗌	No						
9.	Radio Con	ımunication (OC-1	6 ADM wi	ith FLO	Moni	itor D	ispatch)				
	a) Mobile	Radio to the Portal Good Poor		the Mez Possible		e Lev	el:			x	
	b) Mobile	e Radio to the Porta Good Poor		t Both E Possible		of the I	Platform:				
		Good Poor	☐ Not	Possible							
	c) Descri	be limits of Commu	unication B	etween N	1obile	and F	ortable at V	/arious Poi	ints Within t	he Station:	
	Check	D 1 C 1	** -				1				
	ETEC EMS Cabin	Properly Stored et - Key #27	Yes 🗌	No		C	perational	Yes 🗌	No 🗆		
		lage Packages	Yes 🗌	No	П						
	b) 5 Skeds		Yes □								
	c) 100 Ligh	nt Sticks	Yes \square								
I	Rescue Squa	ad Check - Merv	Yes □	No							
	Remarks										
Lis	t all defects no	oted - Give room numbe	r or exact loc	ation of ea	ch						8
								Y 1		7725	
		Culturalities I D		D : 1			 -	Noted:	BEC		B.
		Submitted By		Rank		Da	пе		BFC		Date
Dist	tribution:	Original to Metro Of	ficer	Copy to C	Compa	ny File					



District of Columbia Fire and EMS Department Metro Response Report

Incident Number	Company/Unit	Platoon Number	Date of Alarm	Time of Alarm	Type of Alarm	Position Due			
2. Location of In	cident (Station, 7	Tunnel between Sta	ations, etc,)						
3. Information G	3. Information Given Prior To Arrival [Over Vocalarm or MDC]								
. Entrance Used [Station entrance at fan/vent shaftetc.]									
5. CONDITION	5. CONDITIONS FOUND UPON ARRIVAL INITIAL SIZE-UP								
6. LIST ALL U	NIT ACTIVITIES	S ON ALARM							
-									
7. F.D. and/or M	ETRO EQUIPM	ENT USED [Tele	phone, standpipe	, voltprobe, chock	(s, etc.]				
8. Remarks - Pro	blems Encounter	ed/Method of Reso	olution - Systems	Defects Nicks, e	tc.]				
0 SUCCESTIO	NS FOR FUTUR	E INCIDENTS							
9. SUGGESTIO	NS FOR FUTUR	E INCIDENTS							
100									
Submitted by:	Rank:	Date:	Noted:	BFC Name		Date			
	Captain	\overline{V}	BFC						
Distribution:			ll	T .	C A 1111	1 7			
Distribution: Original> Metro Officer Copies to Responding BFC - Company File Use next page for Additional Items									

FD&EMS

Metro Box
Incident Number

Date



District of Columbia Fire and EMS Department

Metro Emergency Exit Shaft Inspection Report

	Date	Street Location		Sta	tion Name	Exit No. Co./I		Co./Plat.
_		Detail on Reverse, All Defects	Noted and Room	n Num	ber or Exact Locat	ion of Each		
1.5	Stand -	Pipe System						-
1		iamese Intact	Yes		$_{ m No}$ \square	14		
	/	Blind-Cap Present	Yes		No □			
	•	ertical Drop	1	-	Ft.			
		Iorizontal Run			Ft.			
	e) (OS & Y Valve	Open		Closed	(If Closed No	tify Metr	o Officer)
2.	Emerg	ency Exit Hatch						
	a) F	Hardware Operational	Yes		No 🗆			
	b) 7	Tool Needed to Open Hatch	Metro		Other			
	c) (Open Easily	Yes		No 🗆			
	d) (Closed Easily	Yes		No 🗆			
	e) (Opened Easily from the Underside	Yes		No 🗆			
3.	Emerg	ency Exit Shaft						
	_	tairway Secure			$_{ m Yes}$ \square	No		
	b) S	Stairway Cleared			Yes \square	No \square		
	c) (Clear of Combustibles			Yes	No		
	d) I	Exit Doors (Track to Street) Operation	onal		Yes	No	None	
	,	Exit Doors Equipped with Panic Hardxit Doors (Track to Street) Operation		k Sid	e Yes □	No □		
	g) I	Lighting Operational			Yes □	No □		
	h) I	Emergency Exit Sign Operational	>		Yes	No \square		
4.	Teleph	one D CCI 2	0.51		,.			
	,		Base of Shaft		None \square			
	,	Selephone Number		_				
_	c) I	Dial Tone Yes ☐ No	L					
5.	Tunne	Ventilation Fans (Fan Shafts Only)						
	a) I	n Which Mode Found Au	ıto 🗆 Supj	ply [☐ Exhaust ☐	Off \square		
	b) A	All Modes Functional Y	es 🗆 1	No [] (Always Leav	e Fans in AU	TO Mod	le)
6.	Vent S	haft Dampers (Vent Shafts Only)						
	a) (Open □ Closed □						
	b) I	Louvers Intact Yes	No 🗆					

7. Gallery Area (Base of Shaft at Track Level) NOTE: Members are not Permitted on Track or on Tunnel Safety Walk								
a) Located Between Tracks	Yes \square		(Adjacent to Which Track					
b) Trash Accumulation	Yes		(Adjacent to which Track) ,				
c) Track Designation Signs		No □						
	_	No 🗆						
d) Lighting Defective	Yes Vac	No □						
e) Emergency Exit Signs	Yes	No 🗀						
8. Radio Communication ******			I Monitor Dispatch					
a) Portable Radio Test with M								
Good Poor [Not Possible [
9. Remarks			il.					
List all defects noted - Give room number of	r exact location of each							
Company Officers Shall Notify Communication Division Prior to Entering and Leaving Underground Portions of Metro								
If hazards found warrant immediate attention notify DCF&EMSD Special Ops Officer on 673-3358 from any Metro phone. (Dial "0" and request an outside line.) If Metro Officer is unavailable, notify Metro Fire Protection Coordinator on Ext. 1563 from any Metro Phone or call 962-1563 from any phone.								
Explain Fully About Hazard								
			Noted:					
Submitted By	Rank	Date	BF	C Date				

Distribution: Original to Metro Officer

Copy to Company File

F&EMSDForm -170.7 Rev. 12/14



District of Columbia Fire and EMS Department Metro Radio Test

Date:		Time:		Unit:		Plato	oon:	Station:	
								Name	
* S1	tation Address	S							
			ring the under						
***	Make all radi	o test tra	nsmissions on	OC-16	ADM with	FLO	Monitor Ma	in Dispatch.	
1 F	ntrance to sta	tion (abo	ve ground)				94		
1, L	initianice to sta	tion (abo	ve ground).						
P	ortable to Co	mmunica	tions:		Clear	· _	Weak _	Unreadable	г
P	ortable to Mo	bile			Clear	. ∟	Weak r	Unreadable	Г
P	ortable to por	table (if	available):		Clear	. ∟	Weak \vdash	Unreadable	Г
2. A	t bottom of es	scalator.							
P	Portable to Co	mmunica	tions:		Clear		Weak _	Unreadable	Г
P	ortable to Mo	bile			Clear		Weak -	Unreadable	
P	ortable to por	rtable (if	available):		Clear	· _	Weak _	Unreadable	Г
3. At	t Kiosk (main	or upper	level).						
I	Portable to Co	mmunica	ations:		Clea	r r	Weak _	Unreadable	; _厂
I	Portable to Mo	obile			Clea		Weak r	Unreadable	=
I	Portable to po	rtable (if	available):		Clea	r r	Weak \vdash	Unreadable	· _
4. O	n Platform at	Blue Lig	ht Station (upp	per level)				
1	Portable to Co	ommunic	ations:		Clea	ır ⊏	Weak r	Unreadable	- F
	Portable to M				Clea		Weak -	Unreadable	-
	Portable to po		`available):		Clea	•	Weak \vdash	Unreadable	
5. At	Kiosk (lower	r level).							
	Portable to Co	ommunic	ations:		Clea	ır –	Weak _	Unreadable	ег
	Portable to M				Clea		Weak _	Unreadable	
	Portable to po		available):		Clea		Weak -	Unreadable	

6. On platform at Blue Light Station (lower level),			
Portable to Communications: Portable to mobile: Portable to portable (if available):	Clear Clear Clear	Weak Weak Weak	Unreadable Unreadable Unreadable
Comments:			
		Company	/ Officer

Distribution: Safety/Metro Office Comm. Div. Company File