



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

| | | | | | | | |
|---|--|----|--------------|-------------------------------|----------------------|------------------------|---------------------|
| Inspection Date | YYYY | MM | DD | Report Number | 20200116-WMATA-TKS-1 | | |
| | 2020 | 01 | 16 | | | | |
| Rail Agency Name | Washington Metropolitan Area Transit Authority | | | Rail Agency Department | TRPM | Sub- Department | |
| Rail Agency Department Contact Information | Name | | Email | | Office Phone | | Mobile Phone |
| | [REDACTED] | | [REDACTED] | | [REDACTED] | | [REDACTED] |
| Inspection Location | K-Line, Track 1, between K1 326+00 and East Falls Church (K05) | | | | | | |

Inspection Summary

| Inspection Activity # | 1 | 2 | 3 | 4 | 5 | 6 |
|---|-----------|---|---|---|---|---|
| Activity Code | TP-WI-OBS | | | | | |
| Inspection Units | 1 | | | | | |
| Inspection Subunits | 1 | | | | | |
| Defects (Number) | 0 | | | | | |
| Recommended Finding | No | | | | | |
| Remedial Action Required¹ | No | | | | | |
| Recommended Reinspection | No | | | | | |

Activity Summary

| | | | | | | | | | | | |
|---|---|---------------------------|------------------------------|--------------------------------|---------------------------------------|----------------------------|----------------------|----------------------------------|----------------------------|----------------------|------------|
| Inspection Activity # | 1 | Inspection Subject | Cable Inspection Observation | | | | Activity Code | | TP | WI | OBS |
| Job Briefing Employee Name/Title | WMATA RWIC | | | Accompanied Inspector? | Yes | Out Brief Conducted | Yes | Time | 1000 – 1400 | Outside Shift | No |
| Related Reports | N/A | | | Related CAPS / Findings | | N/A | | | | | |
| Related Rules, SOPs, Standards, or Other | Ref | | Rule or SOP | | Standard | | Other / Title | | Checklist Reference | | |
| | RWPM | | R-17-02 | | DD-TP-SSI-013 | | | | | | |
| | MSRPH | | R-17-03 | | | | | | | | |
| Inspection Location | Main Track | Yard | Station | OCC | RTA Facility | WMSC Office | Track Type | At-grade | Tunnel | Elevated | N/A |
| | X | | | | | | | X | | | |
| Line(s) | K-Line | Track Number | 1 | | Chain Marker and/or Station(s) | From | | To | | | |
| | | | | | | K1 326+00 | | East Falls Church (K05) | | | |
| Vehicles | Head Car Number | | Number of Cars | | Equipment | N/A | | | | | |
| | N/A | | N/A | | | | | | | | |
| Description | <p>WMSC inspector received a job safety briefing from the roadway worker in charge (RWIC) at Ballston (K04) prior to entering the roadway. The briefing covered the type of on-track protection, the working limits, where to clear, known hazards and hotspots, the safety rule of the day, the location of the nearest hospital, and a check of personal protective equipment (PPE) and roadway worker protection (RWP) ID.</p> <p>The WMSC inspector did not note any defects with the Job Safety Briefing.</p> | | | | | | | Number of Defects | | 0 | |
| | | | | | | | | Recommended Finding? | | No | |
| | | | | | | | | Remedial Action Required? | | No | |
| | | | | | | | | Recommended Reinspection? | | No | |



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|------------------------|--|--|--|
| | <p>WMSC inspector observed WMATA employees perform a cable inspection on track 1 of K-Line, between K1 326+00 and East Falls Church (K05). Inspector also inspected cable, third rail, and track infrastructure conditions.</p> <p>The WMSC inspector did not note any defects.</p> | | |
| Remedial Action | N/A | | |

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 - Signature | | Date |
| Inspector in Charge – Name Tino Sahoo | Inspection Team Tino Sahoo | |