



## Inspection Form

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY	MM	DD	<b>Report Number</b>	20200715-WMATA-LBW-1		
	2020	07	15				
<b>Rail Agency Name</b>	Washington Metropolitan Area Transit Authority			<b>Rail Agency Department</b>	Operations	<b>Sub-Department</b>	Stations
<b>Rail Agency Department Contact Information</b>	<b>Name</b>		<b>Email</b>		<b>Office Phone</b>		<b>Mobile Phone</b>
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
<b>Inspection Location</b>	Judiciary Square (B02)						

**Inspection Summary**

Inspection Activity #	1	2	3	4	5	6
<b>Activity Code</b>	RTRA-GEN-RR					
<b>Inspection Units</b>	1					
<b>Inspection Subunits</b>	0					
<b>Defects (Number)</b>	2					
<b>Recommended Finding</b>	No					
<b>Remedial Action Required<sup>1</sup></b>	No					
<b>Recommended Reinspection</b>	Yes					

**Activity Summaries**



<b>Inspection Activity #</b>	1	<b>Inspection Subject</b>	Station Assessment – Judiciary Square (B02)				<b>Activity Code</b>	RTRA	GEN	RR	
<b>Job Briefing Employee Name/Title</b>	NA		<b>Accompanied Inspector?</b>	NA	<b>Out Brief Conducted</b>	NA	<b>Time</b>	NA	<b>Outside Shift</b>	NA	
<b>Related Reports</b>	N/A		<b>Related CAPS / Findings</b>		NA						
<b>Related Rules, SOPs, Standards, or Other</b>	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference		
<b>Inspection Location</b>	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	<b>Track Type</b>	At-grade	Tunnel	Elevated	N/A
			X			X		X			
<b>Line(s)</b>	BRAVO	<b>Track Number</b>	1 & 2	<b>Chain Marker and/or Station(s)</b>			From		To		
<b>Vehicles</b>	<b>Head Car Number</b>		<b>Number of Cars</b>		<b>Equipment</b>						
<b>Description</b>	The WMSC Inspector conducted an inspection of the Service Restoration Station Condition Rollup Report. In preparation for the return to service of Judiciary Square (B02), QICO and SAFE assessed station readiness. Additionally, Maximo maintenance records were queried by QICO to identify documented and outstanding items. A risk rating was assigned for all discrepancies identified during field assessments.							<b>Number of Defects</b>		2	
								<b>Recommended Finding?</b>		No	



# Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

	<p>Due to COVID-19 and social distancing, this inspection was completed without entering Judiciary Square (B02) and without interacting with any Metrorail personnel.</p> <p>Discrepancies Identified for further review and follow up:</p> <ol style="list-style-type: none"> <li>Concrete wall cracked/leaking (east entrance tunnel Mezzanine level) Risk – Moderate (3,3) – TRST</li> </ol>  <ol style="list-style-type: none"> <li>Elevator (B02N02) camera not displaying in Kiosk (Mezz #22) Risk – Moderate (3,3) – COMM</li> </ol>  <p>The Inspector recommends reinspection of Judiciary Square (B02) to reassess the discrepancies identified in this report and open work orders.</p>	<p><b>Remedial Action Required?</b></p> <p><b>Recommended Reinspection?</b></p>	<p>No</p> <p>Yes</p>
<p><b>Remedial Action</b></p>	<p>N/A</p>		

<sup>1</sup> 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.

<p><b>Inspector in Charge – Signature</b></p>	<p><b>Date</b> 07/15/20</p>
<p><b>Inspector in Charge – Name</b> Bruce Walker</p>	<p><b>Inspection Team</b> Bruce Walker</p>