



## Inspection Form

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY	MM	DD	<b>Report Number</b>	20200730-WMATA-LBW-1		
	2020	07	30				
<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>	Federal Triangle (D01)						

**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>	4					
<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 – Federal Triangle (D01)				<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>	Delta		<b>Track Number</b>		<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 Federal Triangle (D01), 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>		4	
								<b>Recommended Finding?</b>		No	



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<p>Due to COVID-19 and social distancing, this inspection was completed without entering Federal Triangle (D01) 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>1. ADA Faregate out of service (SAG04312) Risk – Elevated (4,3) – AFC</li> </ol>	<p><b>Remedial Action Required?</b></p>	<p><b>No</b></p>
		
<ol style="list-style-type: none"> <li>2. Water ponding in track bed – possible clogged drain (Track 1 and Track 2) Risk – Moderate (3,3) – TRST</li> </ol>		
	<p><b>Recommended Reinspection?</b></p>	<p><b>Yes</b></p>
<ol style="list-style-type: none"> <li>3. Water leak from ceiling/mezzanine (Wall under mezzanine Track 1) Risk – Moderate (3,3) – TRST</li> </ol>		
		
<ol style="list-style-type: none"> <li>4. Large leak from ceiling dripping on the floor (Mezzanine near Track 2)</li> </ol>		



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	<p>Risk – Elevated (4,3) – TRST</p>  <p style="font-size: small;">06/16/2020 12:41:25</p>		
	<p>The Inspector recommends reinspection of Federal Triangle (D01) to reassess the discrepancies identified in this report and open work orders.</p>		
<b>Remedial Action</b>	N/A		

<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.

<b>Inspector in Charge – Signature</b>		<b>Date</b> 07/30/20
<b>Inspector in Charge – Name</b> Bruce Walker	<b>Inspection Team</b> Bruce Walker	