

Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Increation Date	YYYY	MM	DD	Donast Number	20200730-WMATA-LBW-1					
Inspection Date	2020	07	30	Report Number	20200/30-WWATA-LBW-I					
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	Operations Sub- Department		Stations			
	1	Name		Email	Office Phone		Mobile Phone			
Rail Agency Department										
Contact Information										
Inspection Location	Federal Triangle (D01)									

Inspection Summary

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

Activity Summaries

Inspection Activity #	1 Inspection Subject St			Station	Station Assessment – Federal Triangle (D01)					Activity Code		RA	GEN	RR	
Job Briefing Employee Name/Title	NA					Accompanied Inspector?		NA	Out Brief Conducted	NA Time		NA		Outside Shift	NA
Related Reports	N/A				Related CAPS / Findings			NA							
Related Rules,	Ref Rul			Rule or	Rule or SOP			Standard		Other / Title		Checklist Reference			
SOPs, Standards, or Other															
Inspection Location	Ma Tra		Yard	Stati	ion C	осс	RTA Facility	WMSC Office	Track Type	At-grad	e Tur	nnel	Elev	vated .	N/A
Location				Х				X				X			
Line(s)	Delta Track Number				Chain Marker and/or Station(s)			F	From			То			
Vehicles	Head Car Number Number of Cars Equipment														
	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.							n to service eadiness.	Number of Defects				4		
Description	iden	tify doc	umente	d and	doutstar	nding i	ords were tems. A ris eld assessr	k rating wa	QICO to as assigned	Recommended Finding? No				lo	

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Due to COVID-19 and social distancing, this inspection was completed without entering Federal Triangle (D01) and without interacting with any **Remedial Action Required?** No Metrorail personnel. Discrepancies Identified for further review and follow up: 1. ADA Faregate out of service (SAG04312) Risk - Elevated (4,3) - AFC 06/18/2020 12:07:10 Water ponding in track bed – possible clogged drain (Track 1 and Track 2) Risk - Moderate (3,3) - TRST **Recommended Reinspection?** Yes 18/2020 12:22:45 Water leak from ceiling/mezzanine (Wall under mezzanine Track 1) Risk - Moderate (3,3) - TRST Fede rian Mew Carrol 06/18/2020 12:29:03

Large leak from ceiling dripping on the floor (Mezzanine near

Track 2)

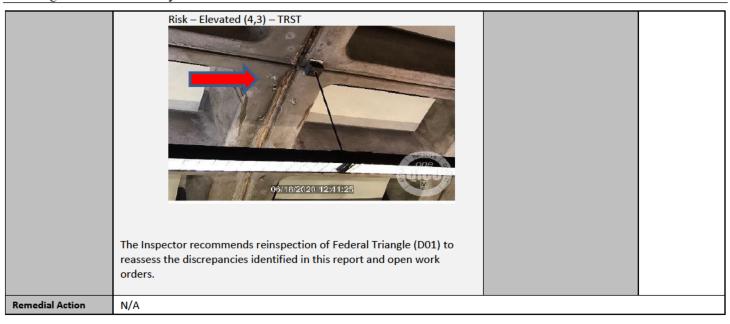
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¹ The rail transit agency must provide WMSC with the necessary evidence (e.g. maintenance work order system records, photos, documentation, records, data, or other evidence) to close out the Remedial Action. Closeout of Remedial Actions may also be subject to ongoing WMSC verification inspections to ensure corrections are sufficient and effective.

are sufficient and effective.		
Inspector in Charge — Signature		Date 07/30/20
Inspector in Charge – Name Bruce Walker	Inspection Team Bruce Walker	

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