



## Inspection Form

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY	MM	DD	<b>Report Number</b>	20200817-WMATA-LBW-1		
	2020	08	17				
<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>
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<b>Inspection Location</b>	Archives (F02)						

**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>	3					
<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 – Archives (F02)				<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>	<b>Ref</b>		<b>Rule or SOP</b>		<b>Standard</b>		<b>Other / Title</b>		<b>Checklist Reference</b>		
<b>Inspection Location</b>	<b>Main Track</b>	<b>Yard</b>	<b>Station</b>	<b>OCC</b>	<b>RTA Facility</b>	<b>WMSC Office</b>	<b>Track Type</b>	<b>At-grade</b>	<b>Tunnel</b>	<b>Elevated</b>	<b>N/A</b>
			X			X		X			
<b>Line(s)</b>	Delta	<b>Track Number</b>		<b>Chain Marker and/or Station(s)</b>			<b>From</b>		<b>To</b>		
<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 Archives (F02), 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>		3	
								<b>Recommended Finding?</b>		No	



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	<p>Due to COVID-19 and social distancing, this inspection was completed without entering Archives (F02) 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. Multiple electrical covers protruding from the platform (Platform adjacent to multiple benches) Risk – Moderate (3,3) – LVEM</li> </ol>	<b>Remedial Action Required?</b>	No
		<b>Recommended Reinspection?</b>	Yes
	<ol style="list-style-type: none"> <li>2. Station map glass panel cracked and loose (Adjacent to Kiosk) Risk – Moderate (4,3) – PLNT</li> <li>3. Sound from the speakers not clear and hard to hear (Multiple speakers throughout the station) Risk – Moderate (3,3) – COMM</li> </ol> <p>The Inspector recommends reinspection of Archives (F02) 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> 08/17/20
<b>Inspector in Charge – Name</b> Bruce Walker	<b>Inspection Team</b> Bruce Walker	