



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20200819-WMATA-LBW-1		
	2020	08	19				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	Operations	Sub-Department	Stations
Rail Agency Department Contact Information	Name		Email		Office Phone		Mobile Phone
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
Inspection Location	Morgan Boulevard (G04)						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	RTRA-GEN-RR					
Inspection Units	1					
Inspection Subunits	0					
Defects (Number)	9					
Recommended Finding	No					
Remedial Action Required¹	No					
Recommended Reinspection	Yes					

Activity Summaries

Inspection Activity #	1	Inspection Subject	Station Assessment – Morgan Boulevard (G04)				Activity Code		RTRA	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, SOPs, Standards, or Other	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference		
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
			X			X			X		
Line(s)	Golf	Track Number		Chain Marker and/or Station(s)		From		To			
Vehicles	Head Car Number		Number of Cars		Equipment						
Description	The WMSC Inspector conducted an inspection of the Service Restoration Station Condition Rollup Report. In preparation for the return to service of Morgan Boulevard (G04), 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.							Number of Defects		9	
								Recommended Finding?		No	



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	<p>Due to COVID-19 and social distancing, this inspection was completed without entering Morgan Boulevard (G04) and without interacting with any Metrorail personnel.</p> <p>Discrepancies Identified for further review and follow up:</p> <ol style="list-style-type: none"> 1. Crosswalk warning tiles broken and uneven – entrance adjacent to crosswalk Risk – Moderate (3,3) – PLNT  <ol style="list-style-type: none"> 2. Multiple ADA signage missing from fare machines (VN1115, VN1066, and VN1340) Mezzanine Risk – Elevated (4,3) – AFCS  <ol style="list-style-type: none"> 3. Multiple platform compartments and outlet covers open Platform shelters in multiple locations Risk – Elevated (3,3) – LVEM  <ol style="list-style-type: none"> 4. Multiple platform edge warning ADA bumpy tiles broken and uneven (Platform Track 1 and Track 2) 	<p>Remedial Action Required?</p> <p>Recommended Reinspection?</p>	<p>No</p> <p>Yes</p>
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Risk – Moderate (3,3) – PLNT



- 5. Elevator out of service (G04X02)
Risk – Elevated (4,3) – ELES



- 6. Manhole cover loose and uneven
(Platform, Track 1 adjacent to elevator G04X02)
Risk – Elevated (4,3) – PLNT





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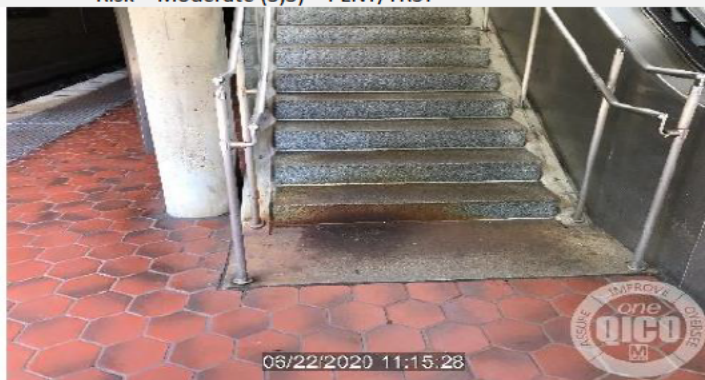
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- 7. Glass panel loose and improperly mounted
(Platform, Track 1 adjacent to elevator G04X02)
Risk – Moderate (4,2) – PLNT



- 8. Stain/evidence of water leak on stairs
(Platform, Track 1 adjacent to elevator G04X01)
Risk – Moderate (3,3) – PLNT/TRST



- 9. CCTV camera cable loose/unmounted
Mezzanine above elevator G04X01
Risk – Moderate (3,3) – COMM



The Inspector recommends reinspection of Morgan Boulevard (G04) to reassess the discrepancies identified in this report and open work orders.



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Remedial Action	N/A
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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.

Inspector in Charge – Signature	Date 08/19/20
Inspector in Charge – Name Bruce Walker	Inspection Team Bruce Walker