



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20200824-WMATA-LBW-1		
	2020	08	24				
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	Van Dorn (J02)						

Inspection Summary

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

Activity Summaries



Inspection Activity #	1	Inspection Subject	Station Assessment – Van Dorn (J02)				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)	Juliet		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 Van Dorn (J02), 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		2		
							Recommended Finding?		No		



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	<p>Due to COVID-19 and social distancing, this inspection was completed without entering Van Dorn (J02) 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. ADA faregate (SAG09418) not operational Risk – Elevated (4,3) – AFC 	Remedial Action Required?	No
			
	<ol style="list-style-type: none"> 2. Water in elevator pit (J02X01) Risk – Elevated (4,3) – ELES 	Recommended Reinspection?	Yes
			
	<p>The Inspector recommends reinspection of Van Dorn (J02) to reassess the discrepancies identified in this report and open work orders.</p>		
Remedial Action	N/A		

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 08/24/20
Inspector in Charge – Name Bruce Walker	Inspection Team Bruce Walker	