

Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20200827-WMATA-LBW-1					
inspection date	2020	08	27	Report Number	20200827-001	IATA-LDVV-I				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	Operations Sub- Department		nent	Stations		
	1	Name		Email	Office Phone		Mobile Phone			
Rail Agency Department										
Contact Information										
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Inspection Location	Clarendon	(KO2)								

Inspection Summary

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

Activity Summaries

Inspection Activity #	1 Inspection Subject			Station	Station Assessment – Clarendon (K02)				Activity Code		RTI	RA	GEN	RR	
Job Briefing Employee Name/Title	NA				Accompanied Inspector?		NA	Out Brief Conducted	NA Time		N	A	Outside Shift		
Related Reports	N/A					Related CAPS / NA Findings									
Related Rules,	Ref Rule o			Rule or	or SOP Stand				Other /	Checklist Refe			ence		
SOPs, Standards,															
or Other															
Inspection Location	Ma Tra		Yard	Stat	ion C	ОСС	RTA Facility	WMSC Office	Track Type	At-grad	e Tu	nnel	Eleva	ated	N/A
Location				Х				X				X			
Line(s)	Kilo	Kilo Chain Marker					F	From T				То	То		
Line(s)	KIIO	Number			and/or Station(s)										
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 Clarendon (KO2), QICO and SAFE assessed station readiness.							rn to service ess.	Number of Defects					5	
	Additionally, Maximo maintenance records were queried by QICO to Recommended Finding?							No							

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identify documented and outstanding items. A risk rating was assigned for all discrepancies identified during field assessments.

Due to COVID-19 and social distancing, this inspection was completed without entering Clarendon (KO2) and without interacting with any Metrorail personnel.

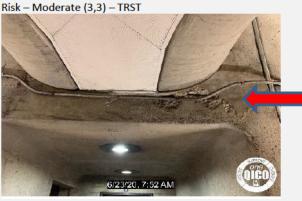
Discrepancies Identified for further review and follow up:

 Station pylon loose/damaged/leaning – entrance Highland St. and Clarendon Blvd.

Risk - Moderate (4,2) - PLNT



Deteriorating concrete (spalling)
 Platform over entrance to elevator K02E03



 Mineral deposits from water leak on coffer panel Platform track 1 panel #66 Risk – Moderate (3,3) – TRST



 Train Approach Warning (TAW) lights not flashing as train approaches (Platform Track 1 and Track 2) Risk – Elevated (3,3) – LVEM Remedial Action Required? No

Recommended Reinspection?

Yes

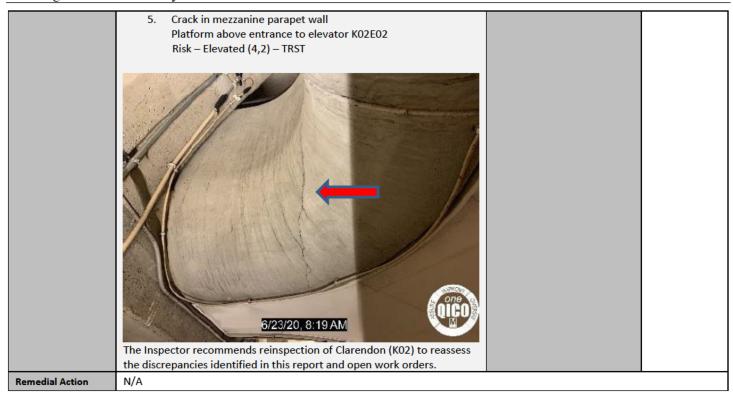
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¹ The rail transit agency must provide WMSC with the necessary evidence (e.g. maintenance work order system records, photos, documentation, records, data, or other evidence) to close out the Remedial Action. Closeout of Remedial Actions may also be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

Inspector in Charge – Signature	Date 08/27/20		
Inspector in Charge – Name Bruce Walker	Inspection Team Bruce Walker		

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