

Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20200901-WMATA-LBW-1					
inspection date	2020	09	01	Report Number	20200901-WWATA-LBW-1					
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	Greensboro	o (N03)	1-		1					

Inspection Summary

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

Activity Summaries

Inspection Activity #	1 Inspection Station			tation	Assessment – Greensboro (NO3)				Activity Code		RTRA		GEN	RR	
Job Briefing Employee Name/Title	NA				Accompanied Inspector?		NA	Out Brief Conducted	NA	Time	N/	A Outside Shift		NA	
Related Reports	N/A					Related CAPS / NA Findings									
Related Rules,	Ref			Ru	Rule or SOP			Standard		Other / Title			Checklist Reference		
SOPs, Standards, or Other			_												
or other															
Inspection Location	Ma Tra		Yard !	Station	0	сс	RTA Facility	WMSC Office	Track Type	At-grade Tu		nnel Ele		ated	N/A
Location				Χ				X			X				
Line(s)	November Track				Citatii Warker			rom			То				
Lilie(s)	Nove	illibei	Numbe	umber and/or Station(s)											
Vehicles	Hea	d Car N	umber	Nun	nber o	f Cars	F								
venicies							Equip	ment							
Description	Stati of G	on Cond reensbo	dition Ro oro (NO3)	llup Re , QICO	eport. and S/	In prep AFE ass	pection of the Service Restoration paration for the return to service sessed station readiness. Number of Defects 5								
	Addi	itionally	, Maximo	maint	tenano	e recor	ds were	queried by	QICO to	Recommended Finding?					

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identify documented and outstanding items. A risk rating was assigned for all discrepancies identified during field assessments. Remedial Action Required? No Due to COVID-19 and social distancing, this inspection was completed without entering Greensboro (N03) and without interacting with any Metrorail personnel. Discrepancies Identified for further review and follow up: Door strike plate damaged, magnetic lock inoperative -Mezzanine level on left Risk – Moderate (4,3) – PLNT Stairway handrail lights out multiple locations - pedestrian bridge and stairwell Risk - Low (1,3) - LVEM **Recommended Reinspection?** Yes CCTV camera out of service - camera ELX-031 Risk – Moderate (4,2) – COMM 08/07/2020 07:49:13

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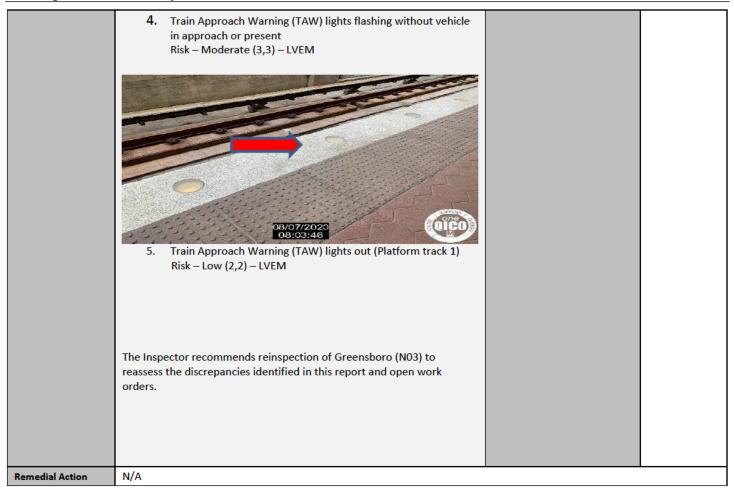
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¹ The rail transit agency must provide WMSC with the necessary evidence (e.g. maintenance work order system records, photos, documentation, records, data, or other evidence) to close out the Remedial Action. Closeout of Remedial Actions may also be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

Inspector in Charge – Signature		Date 09/01/20	
Inspector in Charge – Name Bruce Walker	Inspection Team Bruce Walker		

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