



## Inspection Form

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY	MM	DD	<b>Report Number</b>	20200901-WMATA-LBW-1		
	2020	09	01				
<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>
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
<b>Inspection Location</b>	Greensboro (N03)						

**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>	5					
<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 – Greensboro (N03)				<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>	November	<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 Greensboro (N03), QICO and SAFE assessed station readiness. Additionally, Maximo maintenance records were queried by QICO to							<b>Number of Defects</b>		5	
								<b>Recommended Finding?</b>		No	



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<p>identify documented and outstanding items. A risk rating was assigned for all discrepancies identified during field assessments.</p> <p>Due to COVID-19 and social distancing, this inspection was completed without entering Greensboro (N03) 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. Door strike plate damaged, magnetic lock inoperative – Mezzanine level on left Risk – Moderate (4,3) – PLNT</li> </ol>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;"><b>Remedial Action Required?</b></td> <td style="width: 30%; text-align: center;">No</td> </tr> </table>	<b>Remedial Action Required?</b>	No
<b>Remedial Action Required?</b>	No		
 <p style="text-align: center;">08/07/2020 07:45:00</p>			
<ol style="list-style-type: none"> <li>2. Stairway handrail lights out multiple locations – pedestrian bridge and stairwell Risk – Low (1,3) – LVEM</li> </ol>			
 <p style="text-align: center;">08/07/2020 07:40:37</p>			
<ol style="list-style-type: none"> <li>3. CCTV camera out of service – camera ELX-031 Risk – Moderate (4,2) – COMM</li> </ol>			
 <p style="text-align: center;">08/07/2020 07:49:13</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;"><b>Recommended Reinspection?</b></td> <td style="width: 30%; text-align: center;">Yes</td> </tr> </table>	<b>Recommended Reinspection?</b>	Yes
<b>Recommended Reinspection?</b>	Yes		



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	<p>4. Train Approach Warning (TAW) lights flashing without vehicle in approach or present Risk – Moderate (3,3) – LVEM</p>  <p>5. Train Approach Warning (TAW) lights out (Platform track 1) Risk – Low (2,2) – LVEM</p> <p>The Inspector recommends reinspection of Greensboro (N03) 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> 09/01/20
<b>Inspector in Charge – Name</b> Bruce Walker	<b>Inspection Team</b> Bruce Walker	