

Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20200904-WMATA-LBW-1					
inspection date	2020	09	04	Report Number						
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	Spring Hill ((N04)								

Inspection Summary

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

Activity Summaries

Inspection Activity #	1 Inspection Station				n Assessment – Spring Hill (N04)				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			NA								
Related Rules,	Ref Rule or			Rule or	SOP Standard			Standard		Other / Title			Checklist Reference			
SOPs, Standards, or Other																
Inspection	Ma Tra		Yard	Station		OCC	OCC RTA Facility		WMSC Office	Track Type	At-grad	e Tu	Tunnel		ated	N/A
Location)	Κ				X				Х			
Line(s)	November Track Number				Chain Marker and/or Station(s)			F	rom				То			
	Head Car Number Number of Cars															
Vehicles							П	Equip	ment							
	The WMSC Inspector conducted an inspection of the Service Restoration Station Condition Rollup Report. In preparation for the return to service of Spring Hill (N04), QICO and SAFE assessed station readiness. Number of Defects 3								3							
Description	iden	tify d		d an	d outsta	nding	item	s. A ris	•	QICO to as assigned	Recommended Finding? No					
													No			

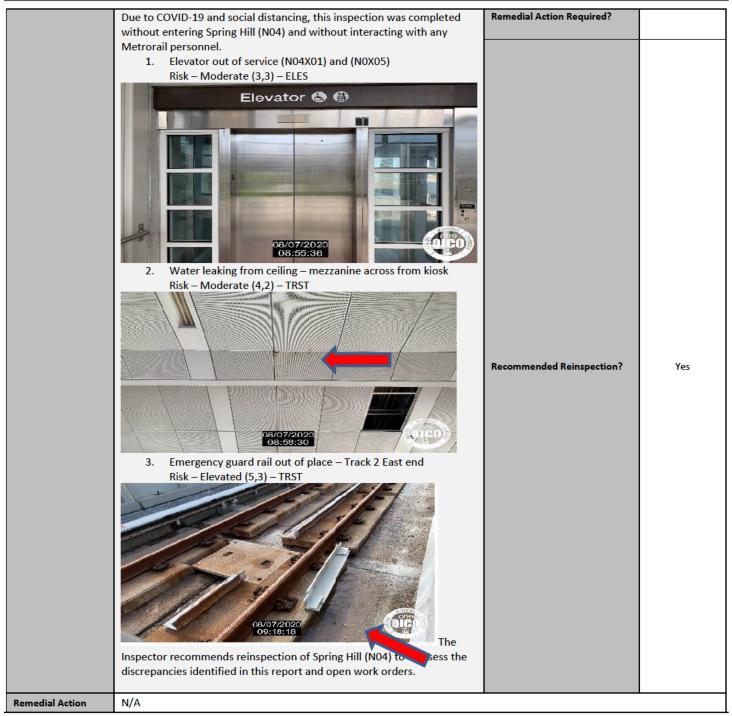
Form WMSC-IR-1 Version date: 10/5/18



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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
		09/04/20
Inspector in Charge - Name	Inspection Team	
Bruce Walker	Bruce Walker	

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