



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20200908-WMATA-LBW-1		
	2020	09	08				
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	East Fall Church (K05)						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	RTRA-GEN-RR					
Inspection Units	1					
Inspection Subunits	0					
Defects (Number)	10					
Recommended Finding	No					
Remedial Action Required¹	No					
Recommended Reinspection	Yes					

Activity Summaries




Inspection Activity #	1	Inspection Subject	Station Assessment – East Fall Church (K05)				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)	Golf	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 East Fall Church (K05), QICO and SAFE assessed station readiness. Additionally, Maximo maintenance records were queried by QICO to							Number of Defects		10	
								Recommended Finding?		No	



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	<p>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 West Fall Church (K06) and without interacting with any Metrorail personnel.</p> <p>Discrepancies Identified for further review and follow up:</p> <ol style="list-style-type: none"> Station Restrooms under construction (work still in progress) Mezzanine restrooms Risk – Moderate (3,5) – Kiewit  <ol style="list-style-type: none"> No fire extinguishers in fire cabinet Mezzanine Risk – Elevated (4,4) – PLNT  <ol style="list-style-type: none"> All fare machines out of service – Mezzanine, north wall Risk – High (4,5) – AFCS  <ol style="list-style-type: none"> Escalators out of service (Work in Progress) 	<p>Remedial Action Required?</p> <p>Recommended Reinspection?</p>	<p>No</p> <p>Yes</p>
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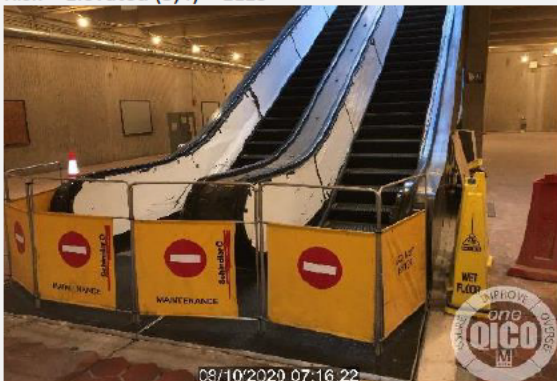


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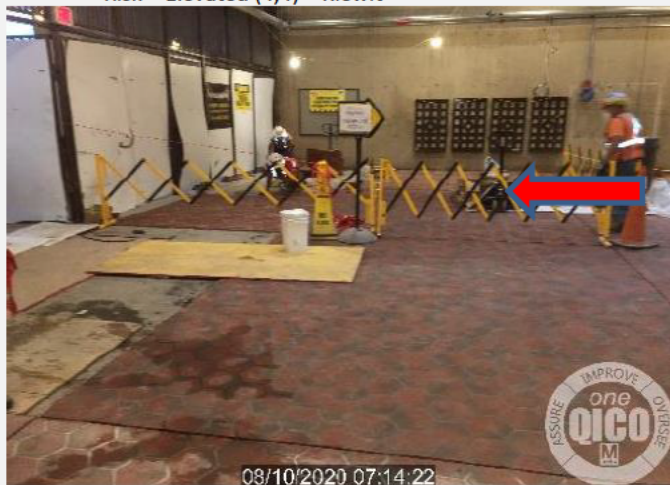
Risk – Elevated (3,4) – ELES



- 5. Elevator out of service
Risk – Elevated (4,4) – ELES



- 6. Tile not fully installed (Work in progress) Mezzanine
Risk – Elevated (4,4) – Kiewit



- 7. Emergency Trip Station (ETS) light inoperative – West end Track 2



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Risk – Moderate (4,2) – Kiewit/LVEM



8. Platform end gates missing latch (Work in progress)
Risk – Elevated (4,4) – Kiewit



9. Permanent Manhole covers not installed (Work in progress)
Risk – Elevated (4,4) – Kiewit



10. Missing Floor mounted electronic signs not installed (Work in progress) Platform throughout



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	<p>Risk – Elevated (3,5) – Kiewit</p>  <p>The Inspector recommends reinspection of East Fall Church (K05) 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 09/08/20
Inspector in Charge – Name Bruce Walker	Inspection Team Bruce Walker	