



## Inspection Form

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY	MM	DD	<b>Report Number</b>	20200909-WMATA-LBW-1		
	2020	09	09				
<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>	West Fall Church (K06)						

**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>	13					
<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 – West Fall Church (K06)				<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>	Golf	<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 West Fall Church (K06), QICO and SAFE assessed station readiness. Additionally, Maximo maintenance records were queried by QICO to							<b>Number of Defects</b>		13	
								<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. 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"> <li>Station rehabilitation work still in progress – Mezzanine restrooms Risk – Moderate (3,4) – Kiewit</li> </ol>  <ol style="list-style-type: none"> <li>No fire extinguishers in fire cabinet Mezzanine Risk – Elevated (4,4) – PLNT</li> </ol>  <ol style="list-style-type: none"> <li>All fare machines out of service (work in progress) Risk – High (4,5) – AFCS</li> </ol>  <ol style="list-style-type: none"> <li>Escalators out of service (Work in Progress)</li> </ol>	<p><b>Remedial Action Required?</b></p> <p><b>Recommended Reinspection?</b></p>	<p>No</p> <p>Yes</p>
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Risk – Elevated (3,4) – ELES



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



- 6. Fare gates covered by wooden structure  
Risk – Elevated (4,5) – Kiewit



- 7. Security gates are not installed



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Risk – Elevated (4,4) – Kiewit



8. Kiosk under construction  
Risk – Elevated (4,4) – Kiewit



9. Missing tile and handrail along the wall (Work in progress)  
Mezzanine, south side  
Risk – Elevated (4,4) – Kiewit





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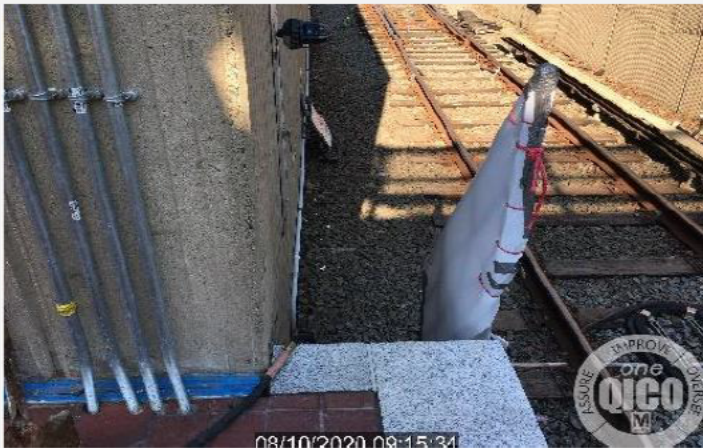
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- 10. Emergency Trip Station (ETS) light inoperative – South platform, pocket track access from west end  
Risk – Moderate (4,4) – Kiewit/LVEM



- 11. End gates not installed (Work in progress)  
Risk – High (5,5) – Kiewit



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





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	<p>13. Missing Floor mounted electronic signs not installed (Work in progress) Platform throughout Risk – Elevated (3,5) – Kiewit</p> <div style="text-align: center;">  </div> <p>The Inspector recommends reinspection of West Fall Church (K06) 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> 09/09/20
<b>Inspector in Charge – Name</b> Bruce Walker	<b>Inspection Team</b> Bruce Walker	