



## Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY/MM/DD 2022/10/14	<b>Report Number</b>	202201003-WMATA-DLB-1
<b>Rail Agency Name</b>	Washington Metropolitan Area Transit Authority	<b>Rail Agency Department</b>	Name
<b>Rail Agency Department</b>	RTRA	<b>Contact Information</b>	
<b>Inspection Location</b>	Silver Line Phase II Extension Ashburn and Dulles Stations		

**Inspection Summary**

<b>Inspection Activity #</b>	1
<b>Activity Code</b>	
<b>Inspection Units</b>	1
<b>Inspection Subunits</b>	1
<b>Defects (Number)</b>	6
<b>Recommended Finding</b>	Yes
<b>Remedial Action Required<sup>1</sup></b>	Yes
<b>Recommended Reinspection</b>	Yes

**Activity Summaries**

<b>Inspection Activity #</b>	1	<b>Inspection Subject</b>	Silver Line Phase II Extension Station Visits				<b>Activity Code</b>				
<b>Job Briefing Employee Name/Title</b>	Station Manager		<b>Accompanied Inspector?</b>		Yes	<b>Out Brief Conducted</b>	Yes	<b>Time</b>	09:00 AM	<b>Outside Shift</b>	No
<b>Related Reports</b>	<b>Related CAPS / Findings</b>										
<b>Related Rules, SOPs, Standards, or Other</b>	Ref	<b>Rule or SOP</b>			<b>Standard</b>		<b>Other / Title</b>			<b>Checklist Reference</b>	
<b>Inspection Location</b>	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	<b>Track Type</b>	At-grade	Tunnel	Elevated	N/A
			X								
<b>Line(s) &amp; Track Number</b>	Silver Line Phase II Extension Ashburn and Dulles Stations				<b>Chain Marker and/or Station(s)</b>		From		To		
<b>Vehicles</b>	<b>Head Car Number</b>		<b>Number of Cars</b>		<b>Equipment</b>						
<b>Description</b>								<b>Number of Defects</b>		6	
								<b>Recommended Finding?</b>		Yes	
								<b>Remedial Action Required?</b>		Yes	
								<b>Recommended Reinspection?</b>		Yes	
<b>Remedial Action</b>	WMATA needs to put fasteners/screws into the escalator floor plate panels Install fall protection sign and chain										



## Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

---

Photos:

20221003\_085042.jpg



20221003\_091227.jpg





**Inspection Form**

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

---

20221003\_091237.jpg



20221003\_103646.jpg





### Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

20221003\_104153.jpg



<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's Signature</b>		<b>Date</b> 2022/10/14
<b>Inspector in Charge's Name</b> Darrell Braxton	<b>Inspection Team</b> Bruce Walker Richard David	