

FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Increation Date	YYYY	MM	DD	Report Number	20180501-WMATA-WP-1					
Inspection Date	2018	05	01	Report Number						
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRST	Sub- Department		TKIN		
		Name		Email	Office Phone	е	N	Nobile Phone		
Rail Agency Department Contact Information										
Inspection Location	B-L line, trad	ck 1, between	Glenmont (B11							

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS	TRK-WI-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	1				
Recommended Finding	No	No				
Remedial Action Required ¹	No	Yes				
Recommended Reinspection	No	Yes				

Activity Summaries

Inspection Activity #	1	nspection Subj	j ect	Job Safe	ty Brief	ing			Activity Co	ode	TR	K	JSB	OBS	
Job Briefing Employee Name/Title	TRST 6	37			Accor	npanied ctor?	Yes	Out Brief Conducted	Yes	Time	220 060		Outside Shift	Yes	
Related Reports	N/A				Related CAPS / Findings N/A										
	Ref		R	ule or S	ОР		Standard		Other / T	itle		Che	cklist Refere	ence	
Related Rules, SOPs, Standards, or Other	RWPM														
Standards) or other															
	Main Track	Yard	Station	n O	СС	RTA Facility	FTA Office		At-grade		nnel	Ele	evated	N/A	
Inspection Location			Х					Track Type							
Line(a)	B-Line	Track		NI/A		Chain Ma	rker		From	•	То				
Line(s)	B-Line	Numbe	er	N/A	'	and/or St	ation(s)	Glenmont (B:	11)		Glenr	mont	(B11)		
Waltala	Head	Car Number	Nu	ımber o	f Cars			21/2	•			_	•		
Vehicles		N/A		N/A		Equip	Equipment N/A								

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature		Date	
		WINSLOW L. POWELL Digitally signed by WINSLOW L. POWELL DIGITAL STATE OF THE ACCUMENTATION OF THE ADMINISTRATION OF THE ADMINISTRA	VINSLOW L.
Inspector in Charge – Name	Inspection Team		
Winslow Powell	Alexander Nepa		





	FWSO inspector received a job safety briefing from TRST 6379 at Glenmont (B11)	Number of Defects	0
	station prior to entering the roadway. The briefing covered the type of on-track protection, the working limits, where to clear, known hazards and hotspots, the	Recommended Finding?	No
	safety rule of the day, the location of the nearest hospital, and a check of	Remedial Action Required?	No
Description	personal protective equipment (PPE) and roadway worker protection (RWP) ID. A post inspection safety briefing was conducted at Wheaton (B10) station. No issues were raised or discussed and no exceptions were taken. The FWSO inspector did not note any defects.	Recommended Reinspection?	No
Remedial Action	N/A		

Inspection Activity #	2	Insp	ection Sub	ject	Reme	edial Acti	on Verificati	ion		Activity Co	de	TF	RK	WI	PI
Job Briefing Employee Name/Title	TRST	687					ector?	Yes	Out Brief Conducted	Yes	Time	220 60		Outside Shift	Yes
Related Reports	N/A					Rela	ted CAPS /	Findings	ion ID #: 221	.4					
	Ref				Rule o	r SOP		Standard		Other / T	itle		Check	dist Refe	rence
Related Rules, SOPs, Standards, or Other	TRST	1000	1												
	iei						ı								
Inspection Location	Mai Trac		Yard	Stat	tion	ОСС	RTA Facility	FTA Office	Track Type	At-grade	e Tu	nnel	Elev	ated	N/A
mspection Education	Х								Track Type			Х			
Line(s)	B-Lir	ne	Track		Trac	k 1	Chain Ma			From				То	
			Numbe	_			and/or St	ation(s)	Glenmont (B1	L1)		Whe	aton (B	10)	
Vehicles	Hea		r Number	mber Number of Cars Equipment N/A											
	N/A N/A					<u> </u>									
		FWSO inspector performed a remedial action verification on track one of the B- Line between Glenmont (B11) and Wheaton (B10). Inspector also inspected track								Number	of Defec	ts			1
		conditions in the area. During the inspection, one remedial action was verified as									ended Fi	nding?	1		No
	comp	oleted	l.							Remedial Action Required			ed?		Yes
Description		•	observed cocatwalk.	, 10.1 on the	. 7.4.1 : E	Between de of the	700+00 and track betw	700+70, rela	ay rail was t rail and the						
	The f	ollow	ving remedi WMATA ha				•	tch basin at	B1 711+00.	Recomm	ended R	einspe	ction?		Yes
	Other notable observation:														
Remedial Action	To ac	hieve	compliance					B1 700+00 a	and 700+70.						



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20180501-WMATA-WP-2					
inspection Date	2018	05	01	Report Number						
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRPM	Sub- Dep	partment			
		Name		Email	Office Phone		N	Mobile Phone		
Rail Agency Department Contact Information										
Inspection Location	Forest Glen	Train Control F	Room (TCR) #60	5 and B2 493+00 to B2	580+00					

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	ATC-JSB-OBS	ATC-RM-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	0				
Recommended Finding	No	No				
Remedial Action Required ¹	No	No				
Recommended Reinspection	No	No				

Activity Summaries

Inspection Activity #	1	Inspec	tion Sub	ject	Job Safe	ety Brief	ing			Activity Co	ode	АТ	C	JSB	OBS
Job Briefing Employee Name/Title	WMA	ATA ATC	Personne	el		Accompanied Inspector?		Yes	Out Brief Conducted	Yes	Time	1000 140		Outside Shift	No
Related Reports	N/A				Related CAPS / Findings N/A										
	Ref				Rule or S	ОР		Standard		Other / T	itle		Che	cklist Refer	ence
Related Rules, SOPs, Standards, or Other	MSRF	РН													
Standards, or Other															
	Mai Trac	,	Yard	Statio	Station OC		RTA Facility	FTA Office	T	At-grad	e Tur	nnel El		evated	N/A
Inspection Location				Х					Track Type						Х
Line/a)	B-Lin	•	Track		NI/A		Chain Ma	rker		From	·	То			
Line(s)	B-LIII	е	Numbe	er	N/A		and/or St	ation(s)	Forest Glen (B09)		Fores	t Gler	n (B09)	
	Hea	d Car N	umber	N	lumber o	of Cars				•			·	•	•
Vehicles		N/A			N/A		Equip	ment N/A							

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature		Date
	WINSLOW L. POWELL Distally signed by WINSLOW L POWED Distally signed by WINSLOW L POWE	LL AHQ, ou=DOT Headquarters, cn=WINSLOW L. POWELL
Inspector in Charge – Name	Inspection Team	
Winslow Powell	Tino Sahoo, Lee Emard	





	FWSO inspectors received a job safety briefing from the WMATA ATC personnel.	Number of Defects	0
	All personal protective equipment (PPE) and roadway worker protection (RWP) IDs were checked. WMATA ATC personnel covered the nearest hospital and	Recommended Finding?	No
Description	safety rule of the day. The potential safety hazards were discussed.	Remedial Action Required?	No
	The FWSO inspectors did not note any defects.	Recommended Reinspection?	No
Remedial Action	N/A		

Remedial Action	N/A													
Inspection Activity #	2 In	spection Sub	ject	Train Co	ntrol F	Room Visual	Inspection		Activity Co	ode	ATO	С	RM	PI
Job Briefing Employee Name/Title	WMATA	ATC Personn	el	Accompanied Inspector?		•	Yes	Out Brief Conducted	Yes	Time	1000 140		Outside Shift	No
Related Reports	N/A				Relat	ted CAPS / I	Findings	N/A						
	Ref		F	Rule or S	SOP Standard			Other / T		Checklist Reference				
Related Rules, SOPs, Standards, or Other	ATC 1000 – 1012C TRACK CIRCUIT SHUNT VERIFICATION TEST (REVISION 2, AUGUST, 2014)													
Inspection Location	Main Track	Yard	Statio	ation OC		RTA Facility	FTA Office	Track Type	At-grade	e Tu	nnel	Elev	rated	N/A
inspection Location	Х		Х					паск туре			Х			
Line(s)	B-Line	Track Numbe	er	Track 2	Chain Marker			From CR Room #6	From Forest Gle B2 580+00				n #605	
	Head C	ar Number	N	lumber o	of Cars									
Vehicles		N/A		N/A	ı	Equip	ment	N/A						
		O inspectors				•	•		Number	of Defect	ts			0
		rification test							Recomm	ended Fi	nding?			No
	was wayside on mainline track. T								Remedia	l Action I	Require	d?		No
·					ands or track circuits located wayside on the transmitter, receiver, and midpoint				Recommended Reinspection?					No
Remedial Action	N/A	peecoio			.,									



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Poport Number	20180501-WMATA-WP-3					
Inspection Date	2018	05	01	Report Number						
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRST	Sub- Department		TKIN		
Name				Email	Office Phone	e	N	Mobile Phone		
Rail Agency Department Contact Information										
Inspection Location	G-Line and D	G-Line and D-Line, Track 1, Benning RD (G01) to Stadium-Armory (D08)								

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS	TRK-WI-PI	TRK-WI-PI			
Inspection Units	1	1	1			
Inspection Subunits	1	1	1			
Defects (Number)	0	2	2			
Recommended Finding	No	No	No			
Remedial Action Required ¹	No	Yes	Yes			
Recommended Reinspection	No	Yes	Yes			

Activity Summaries

Inspection Activity #	1	Inspec	ction Subj	ect	Job Safe	ty Brie	fing			Activity Co	ode	TR	K	JSB	OBS	
Job Briefing Employee Name/Title	TRST	TRST 6279				Accor	mpanied ector?	Yes	Out Brief Conducted	Yes	Time	100 133	-	Outside Shift	Yes	
Related Reports	N/A	N/A				Related CAPS / Findings N/A				4						
	Ref	Ref Rule or			Rule or S	ОР		Standard		Other / T	itle		Che	cklist Refer	ence	
Related Rules, SOPs, Standards, or Other	RWPI	M														
Standards, or Other																
	Mai Trac		Yard	Statio	on C	СС	RTA Facility	FTA Office	Office		ide Tunnel		Ele	evated	N/A	
Inspection Location				Х					Track Type	Х						
Line/a)	Clin	_	Track		NI/A		Chain Ma	rker		From			То			
Line(s)	G-Lin	е	Numbe	r	N/A		and/or St	ation(s)	Benning RD ((G01)		Stadium-Armory (D08))	
	Hea	ıd Car N	lumber	١	Number of Cars											
Vehicles		N/A			N/A		Equip	ment								

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Inspector in Charge - Signature			Date
	,	WINSLOW L. POWELL Distribly signed by DNX C-US, O-U-S, G. Date; 2018.05.10 14	NINSLOW L. POWELL verbrinent, ou-FTAHQ, ou-DOT Headquarters, cn-WINSLOW L. POWELL 12:10 - 0-4'00'
Inspector in Charge – Name	Inspection Team		
Winslow Powell	Anthony Johnson, Paul Martinez		



	FWSO inspectors received a job safety briefing from TRST 6279 at Benning RD	Number of Defects	0
	(G01) prior to entering the roadway. The briefing covered the type of on-track protection, the working limits, where to clear, known hazards and hotspots, the	Recommended Finding?	No
Description	location of the nearest hospital, and a check of personal protective equipment	Remedial Action Required?	No
	(PPE) and roadway worker protection (RWP) ID.		
	The FWSO inspectors did not note any defects.	Recommended Reinspection?	No
	The 1990 hispectors and not note any defects.		
Remedial Action	N/A		

Inspection Activity #	2	Inspection Su	bject	Reme	edial Acti	on Verificat	ion		Activity C	ode	TR	RK	WI	PI
Job Briefing Employee Name/Title	TRST 6	279				ector?	Yes	Out Brief Conducted	Yes	Time	100		Outside Shift	Yes
Related Reports	N/A				Rela	ted CAPS /	Findings	CAPs: R-2-18-	-A, R-2-19-A			,		
	Ref			Rule o	r SOP		Standard		Other / 1	Other / Title Check				ence
Related Rules, SOPs, Standards, or Other	TRST-1000, rev. 6 R-17-03			03										
Standards, or Other														
lucus shipu la cation	Main Track	Vard	Sta	ation OCC		RTA Facility	FTA Office	Tue els True e	At-grad	e Tu	nnel	Elev	vated	N/A
Inspection Location	Х							Track Type	Х		Х			
Line (a)	G-Line	Track		Track 1 Chain Marker F					From				То	
Line(s)	G-Line	Numb	oer	Trac	K I	and/or S	tation(s)	Benning RD (G01)		D &	G Juno	tion (D98)
	Head	l Car Number		Numbe	er of Cars						•			
Vehicles		N/A		N	I/A	Equip	ment	N/A						
		inspectors per							Number	of Defect	ts			2
		etween Bennir ted track cond		'		Junction (D	98). Inspecto	rs also	Recomm	ended Fi	nding?			No
	inspec	ted track cond	אונוטווג	in the a	area.				Remedia	I Action I	Require	ed?		Yes
Description	The f	The following non-color-coded defect was observed: • TRST 1000, 3.2.2.4: Water standing along track and under third rail was observed at G1 303+00 to 304+40. • R-17-03: Train passed work group possibly in excess of 10MPH and no approach horn being sounded at 11:30 AM at G1 305+00. Tail car number was 7176, but inspectors were unable to read headend number due to speed. Remedial action for this defect is addressed in WMATA's approach to R-2-18-A and R-2-19-A.										Yes		
Remedial Action	To ac	chieve complia												
Kemediai Action		 WMATA 	must	mitigate	e water ir	ntrusion and	d remove star	nding water alo	ng track and	under th	ird rail	from G	1 303+00	to 304+40.

Inspection Activity #	3	Inspection Sub	ject	Remedia	al Action	n Verificati	on		Activity Co	ode	TR	K	WI	PI
Job Briefing Employee Name/Title	TRST 6	TRST 6279				npanied ctor?	Yes	Out Brief Conducted	Yes	Time	100 133	-	Outside Shift	Yes
Related Reports	N/A	N/A				d CAPS / F	indings	tion ID # 2493, 2492						
	Ref	Ref Rule or S			OP		Standard		Other / T	itle		Che	cklist Refer	ence
Related Rules, SOPs, Standards, or Other	TRST-1	TRST-1000, rev. 6												
Standards, or Other														
	Mair Track	Yard	Stati	on C	СС	RTA Facility	FTA Office	T	At-grade	e Tui	nnel	Ele	evated	N/A
Inspection Location	х							Track Type	x		х		х	
Lina/a)	D-Line	Track		Trook 1		Chain Mai	ker		From	·		То		
Line(s)	D-Line	Numb	er	Track 1 and/o			ation(s)	D & G Junctio	n (D98)		Stac	dium-Armory (D08)		
	Head	d Car Number	1	Number of Cars						·				
Vehicles		N/A				Equip	ment	N/A						

Form FTA-IR-1

Version date: 8/26/16 2





	FWSO inspectors performed a remedial action verification on track two of the D-	Number of Defects	2
	Line between D & G Junction (D98) and Stadium-Amory (D08). Inspector also inspected track conditions in the area. During the inspection, two remedial	Recommended Finding?	No
	actions were verified as complete.	Remedial Action Required?	Yes
Description	The following non-color-coded defects were observed: • TRST 1000, 3.1.2.5: Emergency Trip Station (ETS) light cover and bulb were broken at D1 249+20. • TRST 1000, 13.3.4: Broken anchor arm was observed at D1 239+50. The following remedial actions were verified complete: • ETS light repaired at D1 265+20, box D-75 • ETS light repaired at D1 272+60, box D-77	Recommended Reinspection?	Yes
Remedial Action	To achieve compliance with WMATA's requirements: WMATA must repair ETS light at D1 249+20. WMATA must repair broken anchor arm at D1 239+50.		



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20180502-WMATA-WP-1					
inspection Date	2018	05	02	Report Number						
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRPM	Sub- Dep	artment			
	Name		Email	Office Phone	e	N	Nobile Phone			
Rail Agency Department Contact Information										
Inspection Location	New Carrollton (D13), Landover (D12), Cheverly (D11), Deanwood (D10), Minnesota Ave (D09), D&G Junction (D98), Stadium Armory (D08) Train Control Rooms (TCRs)									

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	ATC-JSB-OBS	ATC-RM-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	1				
Recommended Finding	No	No				
Remedial Action Required ¹	No	Yes				
Recommended Reinspection	No	Yes				

Activity Summaries

Inspection Activity #	1	Inspec	tion Sub	ject	Job Safe	ety Brief	ing			Activity Co	ode	АТ	C	JSB	OBS	
Job Briefing Employee Name/Title	WMA	ATA ATC	Personne	el		Accompanied Inspector?		Yes	Out Brief Conducted	Yes	Time	1000 140		Outside Shift	No	
Related Reports	N/A	N/A				Related CAPS / Findings N/A										
	Ref	Ref Rule or S			ЮР		Standard		Other / T	itle		Che	cklist Refer	ence		
Related Rules, SOPs, Standards, or Other	MSRI	SRPH														
Standards, or Other																
	Mai Trad	,	Yard	Statio	on C	осс	RTA Facility	FTA Office	T	At-grade	e Tui	nnel	Ele	evated	N/A	
Inspection Location				Х					Track Type						Х	
Line (a)	D 1:-	_	Track		N1/A		Chain Ma	rker		From	То					
Line(s)	D-Lin	e	Numbe	er	N/A and/or			ation(s)	New Carrollto	on (D13)		New	Carro	errollton (D13)		
	Hea	d Car N	umber	١	Number of Cars											
Vehicles		N/A	A N/A			١	Equip	ment	N/A							

Inspector in Charge - Signature		Date
	WINSLOW L. POWELL District Specific Spe	MMSLOW L POWELL ovenment, our=FTAHQ, our=DOT Headquarters, cn=WINSLOW L POWELL 330 83 -04'00'
Inspector in Charge – Name	Inspection Team	
Winslow Powell	Tino Sahoo	

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	FWSO inspector received a job safety briefing from the WMATA ATC personnel.	Number of Defects	0
	All personal protective equipment (PPE) and roadway worker protection (RWP) IDs were checked. WMATA ATC personnel covered the nearest hospital and	Recommended Finding?	No
Description	safety rule of the day. The potential safety hazards were discussed.	Remedial Action Required?	No
	The FWSO inspector did not note any defects.	Recommended Reinspection?	No
Remedial Action	N/A		

Remedial Action	N/A													
Inspection Activity #	2 lı	nspection Sub	ject	Train Co	ontrol F	Room Visual	Inspection		Activity Co	ode	AT	С	RM	PI
Job Briefing Employee Name/Title	WMATA	ATC Personn	el			mpanied ector?	Yes	Out Brief Conducted	Yes	Time	1000		Outside Shift	No
Related Reports	N/A				Relat	ted CAPS / I	Findings	N/A						·
	Ref		ı	Rule or S	or SOP Standard			Other / T	Checklist Reference		rence			
Related Rules, SOPs, Standards, or Other	ATC 3000 – TRAIN CONTROL ROOM WEEKLY INSPECTIONS (REVISION 1, AUGUST, 2014)													
nspection Location	Main Track	Yard Station		on C	OCC	RTA Facility	FTA Office	Track Type	At-grade	e Tu	nnel	Elev	vated	N/A
inspection tocation			Χ					паск туре						Х
Line(s)	D-Line	Line Track Number N/A		N/A		Chain Ma and/or St		New Carrollto Landover (D1 Cheverly (D11 Deanwood (D Minnesota Av D&G Junction	Landover (D12) TCR Cheverly (D11) TCR Deanwood (D10) TCR Winnesota Ave (D09) TCR D&G Junction (D98) TCR			New Carrollton (D13) Landover (D12) TCR Cheverly (D11) TCR Deanwood (D10) TCR Minnesota Ave (D09) D&G Junction (D98) T Stadium Armory (D08		R TCR FCR
Vehicles	Head	Car Number	N	Number o		Equip	ment	N/A			ı			
		•						ic train control	Number	of Defect	ts			1
		ent in the traii rooms were vi							Recomm	ended Fi	nding?			No
	control		sually I	mspecie	u 101 tt	omphance v	vidi die ATC	יייייייייייייייייייייייייייייייייייייי	Remedia	l Action I	Require	d?		Yes
Description	The foll	ATC 3000 I infiltration mildew to	g non-color-coded defect was observed: TC 3000 Manual, Section 3002A.1.5: Signs of previous water If ill tration was observed on the floor, which has caused mold and and ill dew to occur and created an unsafe working environment at tradium Armory (D08) TCR. Flooring needs replacement also. Recommended Reinspection? Yes							Yes				
Remedial Action	To achie	eve complianc					ew and repla	ace the flooring	in the Stadi	um Armo	ry (D08) TCR.		



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20180502-WMATA-WP-2					
inspection Date	2018	05	02	Report Number	20180302-WWATA-WP-2					
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	TRST	Sub- Dep	partment	TKIN		
		Name		Email	Office Phon	e	Mobile Phone			
Rail Agency Department Contact Information										
Inspection Location	N-Line, Track	-Line, Track 1, McLean (N01) to Spring Hill (N04)								

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS	TRK-WI-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	1				
Recommended Finding	No	No				
Remedial Action Required ¹	No	Yes				
Recommended Reinspection	No	Yes				

Activity Summaries

Inspection Activity #	1	Inspec	tion Subj	ect	Job Safe	ty Brief	fing			Activity Co	ode	TR	K	JSB	OBS	
Job Briefing Employee Name/Title	TRST	6034				Accor Inspe	mpanied ctor?	Yes	Out Brief Conducted	Yes	Time	100 143	-	Outside Shift	Yes	
Related Reports	N/A					Related CAPS / Findings N/A			N/A							
	Ref	Ref Rule or SC			ОР		Standard		Other / T	itle		Che	cklist Refer	ence		
Related Rules, SOPs, Standards, or Other	RWPI	M														
Standards, or Other																
	Mai Trac		Yard	Statio	on O	СС	RTA Facility	FTA Office		At-grad	e Tui	nnel	Ele	evated	N/A	
Inspection Location				Х					Track Type	Х						
Line(a)	NI I :	_	Track		NI/A		Chain Ma	rker		From			То			
Line(s)	N-Lin	e	Numbe	r	r N/A		and/or St	ation(s)	McLean (N01	L)		McLean (N01)				
	Hea	ıd Car Nı	umber	Ν	Number of Cars											
Vehicles	N/A N/A		Equipment													

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Inspector in Charge - Signature			Date
		WINSLOW L. POWELL Digitally signed by WiNSL ONE-CLIS_ONE	nent, ou=FTAHQ, ou=DOT Headquarters, cn=WINSLOW L.
Inspector in Charge – Name	Inspection Team		
Winslow Powell	Anthony Johnson, Paul Martinez		





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Inspection Activity #	2	Inspe	ction Subj	ect	Remed	lial Actio	on Verificati	ion		Activity Co	ode	TR	RK	WI	PI
Job Briefing Employee Name/Title	TRST 6	579					mpanied ector?	Yes	Out Brief Conducted	Yes	Time	100 14		Outside Shift	Yes
Related Reports	N/A					Related CAPS / Findings N/A									
	Ref				Rule or	SOP Standard				Other / T	itle		Che	cklist Refe	rence
Related Rules, SOPs, Standards, or Other	TRST-1000, rev. 6														
otaniaaras, or other															
	Mair Track		Yard	Station (осс	RTA Facility	FTA Office		At-grade	e Tu	nnel	el Elevated		N/A
Inspection Location	Х								Track Type	Х		X	X		
Line/a)	NI Lina		Track		Tue els	1	Chain Marker			From				То	
Line(s)	N-Line	!	Numbe	r	Track	1	and/or Station(s) McLean (NO			.)		Spr	ing Hi	II (N04)	
	Head	d Car N	Number		Number	of Cars		_				•			
Vehicles		N/A	4		N/	A	Equip	ment	N/A						
									two of the N-	Number	of Defect	is			1
				•		_		ector also in: re no remed	spected track	Recomm	ended Fi	nding?			No
Description	Condit	10113 11	i tiic arca.	Duii	ing the in	эрссио	i, there we	ic no remea	iai actions.	Remedia	l Action I	Require	ed?		Yes
	The		•				observed: nor arm wa		t N1 698+00.	Recomm	ended Re	einsped	ction?		Yes
Remedial Action	To a	achieve compliance with WMATA's requirements: WMATA must repair broken anchor arm at N1 698+00.													



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20180502-WMATA-WP-3					
inspection date	2018	05	02	Report Number						
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRST	Sub- Department		TKIN		
		Name		Email Office Phone			Mobile Phone			
Rail Agency Department Contact Information										
								<u>.</u>		
Inspection Location	A-Line, track 1, between Grosvenor-Strathmore (A11) and White Flint (A12)									

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS	TRK-WI-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	2				
Recommended Finding	No	No				
Remedial Action Required ¹	No	Yes				
Recommended Reinspection	No	Yes				

Activity Summaries

Inspection Activity #	1	nspection Subj	ect Jo	ob Safet	ty Briefi	ng			Activity Co	de	TR	K	JSB	OBS
Job Briefing Employee Name/Title	TRST 68	37			Accom	panied tor?	Yes	Out Brief Conducted	Yes	Time	220 060		Outside Shift	Yes
Related Reports	N/A	N/A				Related CAPS / Findings N/A								
	Ref Rule or So			OP		Standard		Other / T	itle		Che	cklist Refere	ence	
Related Rules, SOPs, Standards, or Other	RWPM													
Standards) or other														
	Main Track	Yard	Station	0	сс	RTA Facility	FTA Office		At-grade	e Tui	nnel	Ele	evated	N/A
Inspection Location			Х				Track Type				X			
Line/a)	A Line	Track		NI/A		Chain Ma	rker		From			То		
Line(s)	A-Line	Numbe	er N/A			and/or St	ation(s)	Grosvenor-St	rathmore (A	11)	Grosv	enor-	-Strathmore	e (A11)
Waltala	Head	Car Number	Nui	Number of				21/2					•	
Vehicles		N/A		N/A		Equip	ment	N/A						

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature		Date
	WINSLOW L. POWELL Digitally signed by WINSLOW Dit colds, ord 15. Government Discontinuous Order of the Cold Control Co	nt, ou=FTAHQ, ou=DOT Headquarters, cn=WINSLOW L. POWELL
Inspector in Charge – Name	Inspection Team	
Winslow Powell	Alexander Nepa	





	FWSO inspector received a job safety briefing from TRST 687 at Grosvenor-	Number of Defects	0
	Strathmore (A11) station prior to entering the roadway. The briefing covered the type of on-track protection, the working limits, where to clear, known hazards	Recommended Finding?	No
	and hotspots, the safety rule of the day, the location of the nearest hospital, and	Remedial Action Required?	No
Description	a check of personal protective equipment (PPE) and roadway worker protection (RWP) ID. A post inspection safety briefing was conducted at White Flint (A12) station. No issues were raised or discussed and no exceptions were taken. The FWSO inspector did not note any defects.	Recommended Reinspection?	No
Remedial Action	N/A		

Inspection Activity #	2	Insp	ection Sub	ject	Rer	nedial A	Action V	/erificati	on		Activity Co	ode	TF	RK	WI	PI
Job Briefing Employee Name/Title	TRST	687					Accomp		Yes	Out Brief Conducted	Yes	Time	220		Outside Shift	Yes
Related Reports	N/A					R	Related	CAPS / I	indings	Remedial Act	ion ID #: 25	52				
	Ref				Rule	or SOP)		Standard	l	Other / Title			Chec	klist Refe	rence
Related Rules, SOPs, Standards, or Other	TRST 1000															
Inspection Location	Maii Trac		Yard	Stat	tion	oco		RTA acility	FTA Office	Track Type	At-grad	e Tu	nnel	Elev	vated	N/A
	Х									Track Type			Х			
Line(s)	A-Lin	_	Track		Two	ack 1	Cł	nain Ma	rker		From				То	
Line(s)	A-LIII	е	Numb	er	110	ack 1	ar	nd/or St	ation(s)	Grosvenor-St	rathmore (A	(11)	Whit	e Flint ((A12)	
Vehicles	Hea	ead Car Number Number of Cars N/A N/A N/A N/A N/A														
	FWSC	FWSO inspector performed a remedial action verification on track one of the A- Line between Grosvenor-Strathmore (A11) and White Flint (A12). Inspector also inspected track conditions in the area. During the inspection, one remedial action								Number	of Defect	ts			2	
										Recomm	ended Fi	nding?			No	
					in the	area. L	Juring ti	ne inspe	ction, one re	emedial action	Remedial Action Required?				Yes	
Description	The fo	 TRST 1000, 3.1.2.2: At A1 608+10, a block center drain was observed allowing water and debris to back-up in the drain scuppers. TRST 1000, 9.22.4/9.12.6(d): At the 5A switch, A1 580+00, two disconnected frog braces were observed. 									Yes					
	Other	nota •	able observ On the Wh 640+80, th	ation ite Fl e pav	i: int (A: ver has	12) plat s heave	tform, G	Glenmon o 3/8 of	t side, adjace an inch, pres and 2 below.	ent to A1 senting a						
Remedial Action		•		ust cl	lean tl	ne cent	er drain	and blo	ocked scuppe e 5A switch,	ers at A1 608+1 A1 580+00.	0.					

Photos:



Figure 1: White Flint platform adjacent to A1 640+80 (Glenmont side), heaved paver presenting a potential trip-and-fall hazard.



Figure 2: White Flint platform adjacent to A1 640+80 (Glenmont side), heaved paver presenting a potential trip-and-fall hazard.



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	201800503-WMATA-WP-1					
inspection Date	2018	05	03	Report Number	201000303-WWATA-WF-1					
Rail Agency Name	Washingto Authority	n Metropolit	an Area Transit	Rail Agency Department TRST Sub-		Sub- Depar	rtment	TKIN		
	Name			Email	Office Phon	ne	N	Nobile Phone		
Rail Agency Department Contact Information										
Inspection Location	J-Line, Track 2, between Franconia-Springfield (J03) and Van Dorn (J02)									

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS	TRK-WI-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	2				
Recommended Finding	No	No				
Remedial Action Required ¹	No	Yes				
Recommended Reinspection	No	Yes				

Activity Summaries

Inspection Activity #	1	Inspection	on Subj	ect	Job Safe	ety Brief	fing			Activity Co	ode	TR	K	JSB	OBS
Job Briefing Employee Name/Title	TRST	TRST 6225					Accompanied Yes Conspector?			Yes	Time	1000 1400		Outside Shift	No
Related Reports	N/A	N/A				Related CAPS / Findings N/A									
	Ref Rule or			Rule or S	OP		Standard		Other / T	itle		Che	cklist Refer	ence	
Related Rules, SOPs, Standards, or Other	RWPI	M													
Standards, or Other															
lucusation Location	Mai Trac	l Ya	ard	Stati	on C	осс	RTA Facility	FTA Office	Tuesda Tours	At-grade	e Tu	nnel	Ele	evated	N/A
Inspection Location				Х					Track Type	х					
Line(s)	J-Line		Track		N/A		Chain Ma	rker		From				То	
Line(3)	3 21110		Numbe	r	14/7		and/or St	ation(s)	Franconia-Sp	ringfield (JO	3)	Franc	nconia-Springfield (J03)		
Mahialaa	Hea	d Car Nur	mber	Number of Car											
Vehicles	N/A N			N/A		Equip	ment	N/A							

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature		Date
	WINSLOW L. POWELL Digitally stagred by MIN Dig	nment, ou=FTAHQ, ou=DOT Headquarters, cn=WINSLOW L. POWELL
Inspector in Charge - Name	Inspection Team	
Winslow Powell	Lee Emard and Paul Martinez	





	FWSO inspectors received a job safety briefing from TRST 6225 at Franconia-	Number of Defects	0
	Springfield (J03) station prior to entering the roadway. The briefing covered the type of on-track protection, the working limits, where to clear, known hazards	Recommended Finding?	No
Description	and hotspots, the safety rule of the day, the location of the nearest hospital, and	Remedial Action Required?	No
Description	a check of personal protective equipment (PPE) and roadway worker protection (RWP) ID.	Recommended Reinspection?	No
	The FWSO inspectors did not note any defects.		
Remedial Action	N/A		

Inspection Activity #	2 Ir	nspection Sub	oject	Reme	dial Actio	on Verificat	on		Activity Co	ode	TR	RK	WI	PI
Job Briefing Employee Name/Title	TRST 62	25				mpanied ector?	Yes	Out Brief Conducted	Yes	Time	1000		Outside Shift	No
Related Reports	N/A				Relat	ed CAPS /	Findings	Remedial Act	ion ID: 1181	, 1346, 1	177			_
Related Rules, SOPs,	Ref			Rule or	SOP	SOP Standard			Other / Title Check				klist Refer	ence
Standards, or Other	TRST-10	00, rev. 6												
Inspection Location	Main Track	Yard	Stati	ion	осс	RTA Facility	FTA Office	Track Type	At-grad	e Tu	nnel	Elev	vated	N/A
inspection Location	Х		Х	(паск туре	х				Х	
Line(s)	J-Line	Track Numb	er	Track	¢ 2	Chain Ma and/or St		Form 1 C	From				To	
Vehicles	Head (Car Number			r of Cars	Equip	ment	Franconia-Sp N/A	ringtield (JO	ingfield (J03) Van Dorn (J02				
	514/CQ:	N/A	•		/A									
		nspectors per ween Franco						two of the J- ctors also		of Defect				2
		ed track condi			ea. Durir	ng the inspe	ction, three	remedial		ended Fi		n43		No Yes
Description	The follo	coverboard was missing. The following remedial actions were verified as complete: • Third rail insulator was replaced and adjusted at CM J2 705+00.								ended Re	einspec	ction?		Yes
Remedial Action	To achie	eve compliand WMATA n			•		at CM J 2 82	5+40.						





Photo:



Figure 1: Joint bar with bolt out at CM J 2 856+00.



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20180503-WMATA-WP-2					
inspection date	2018	05	03	Report Number						
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRST	Sub- Dep	partment	TKIN		
	Name			Email	Office Phone	e	N	Mobile Phone		
Rail Agency Department Contact Information										
Inspection Location	A-Line, Track	A-Line, Track 1, Dupont Circle (A03) to Grosvenor (A11)								

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS	TRK-WI-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	0				
Recommended Finding	No	No				
Remedial Action Required ¹	No	Yes				
Recommended Reinspection	No	Yes				

Activity Summaries

Inspection Activity #	1	Inspec	tion Subj	ect	Job Safe	ety Brie	fing			Activity Co	ode	TR	ιK	JSB	OBS
Job Briefing Employee Name/Title	TRST	TRST 6279				Accompanied Inspector?		Yes	Out Brief Conducted	Yes	Time	100 140	-	Outside Shift	Yes
Related Reports	N/A	N/A				Related CAPS / Findings N/A			N/A	N/A					
	Ref				Rule or S	ОР		Standard		Other / T	itle		Che	cklist Refer	ence
Related Rules, SOPs, Standards, or Other	RWPN	VI													
Standards, or Other															
	Mai Trac		Yard	Stati	tion OCC		RTA Facility	FTA Office		At-grad	e Tu	nnel	Ele	evated	N/A
Inspection Location				Х				Track Type		Х					
Line(a)	A Line		Track		NI/A		Chain Ma	rker		From			То		
Line(s)	A-Line	=	Numbe	iber N/A			and/or St	ation(s)	Dupont Circle	e (A03)		Grosvenor (A11)			
	Hea	d Car N	umber	Number of		of Cars									
Vehicles		N/A		N/A			Equip	ment							

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature		Date
	WINSLOW L. POWELL Digitally signed by 40 Pick-125, orld-15. Each Sport of the 20 Pick-125 Card-20 Pick-215 C	ernment, ou=FTAHQ, ou=DOT Headquarters, cn=WINSLOW L.
Inspector in Charge – Name	Inspection Team	
Winslow Powell	Anthony Johnson	



2



United States Department of Transportation Federal Transit Administration

	FWSO inspector received a job safety briefing from TRST 6279 at Grosvenor (A11)	Number of Defects	0
	prior to entering the roadway. The briefing covered the type of on-track protection, the working limits, where to clear, known hazards and hotspots, the	Recommended Finding?	No
Description	location of the nearest hospital, and a check of personal protective equipment	Remedial Action Required?	No
	(PPE) and roadway worker protection (RWP) ID.		
	The FWSO inspector did not note any defects.	Recommended Reinspection?	No
Remedial Action	N/A	1	

TRST 6279 Accompanied Inspector? Yes Out Brief Conducted Yes Time 1000- 1400 Shift Yes	Inspection Activity #	2	Inspection Sul	oject	Remed	ial Actio	on Verificat	ion		Activity Co	ode	TR	RK	WI	PI
Ref Rule or SOP Standard Other / Title Checklist Reference TRST-1000, rev. 6 Main Track Yard Station OCC RTA Facility Office Track Type X X X Ine(s) A-Line Track Number Track 1 Chain Marker and/or Station(s) Dupont Circle (A03) Grosvenor (A11) Head Car Number Number of Cars Equipment N/A Line between Dupont Circle (A03) and Grosvenor (A11). Inspector also inspected track conditions in the area. During the inspection, two remedial actions were verified as complete. PWSO inspector performed a remedial action verification on track one of the A-Line between Dupont Circle (A03) and Grosvenor (A11). Inspector also inspected track conditions in the area. During the inspection, two remedial actions were verified as complete. The following remedial actions were verified complete: Fasteners were replaced on both rails at A1 65+00. FWSO conducted a follow-up inspection to confirm that previous reported egg fastener defects maintained gauge in accordance with TRST 1000 standards. In addition, WMAATA assessed the condition by Recommended Reinspection? No	Job Briefing Employee Name/Title	TRST 6	279				•	Yes	0 4 0 2 1 1 0 1	Yes	Time				Yes
TRST-1000, rev. 6 TRAT-TRAT FTA TRAT FTA Track Type Track Track Type Track Track Type Track Track	Related Reports	N/A				Relat	ted CAPS /	Findings	Remedial Act	ion ID # 243	2, 1203				
TRST-1000, rev. 6 Main Yard Station OCC RTA FTA Office Track Type X X X Ine(s) A-Line Track Number Track 1 Chain Marker and/or Station(s) Equipment N/A Head Car Number Number of Cars N/A N/A Equipment N/A FWSO inspector performed a remedial action verification on track one of the A-Line between Dupont Circle (A03) and Grosvenor (A11). Inspector also inspected track conditions in the area. During the inspection, two remedial actions were verified as complete: Fasteners were replaced on both rails at A1 65+00. FWSO conducted a follow-up inspection to confirm that previous reported egg fastener defects maintained gauge in accordance with TRST 1000 standards. In addition, WMATA assessed the condition by Recommended Reinspection? No		Ref			Rule or	SOP		Standard		Other / T	itle		Chec	klist Refe	rence
Main Track Vard Station OCC RTA Facility Office X X X X X A-Line Track Number Track 1 Chain Marker and/or Station(s) Head Car Number Number of Cars N/A		TRST-1	TRST-1000, rev. 6												
Track Yard Station OCC Facility Office X	Standards, or Other														
X X X X X X X X X X	Increation I costion		Track Yard Station OCC Facility Office At-grade Tunnel Elevated							vated	N/A				
A-Line Number Track 1 and/or Station(s) Dupont Circle (A03) Grosvenor (A11) Head Car Number Number of Cars N/A N/A N/A FWSO inspector performed a remedial action verification on track one of the A- Line between Dupont Circle (A03) and Grosvenor (A11). Inspector also inspected track conditions in the area. During the inspection, two remedial actions were verified as complete. The following remedial actions were verified complete: Fasteners were replaced on both rails at A1 65+00. FWSO conducted a follow-up inspection to confirm that previous reported egg fastener defects maintained gauge in accordance with TRST 1000 standards. In addition, WMATA assessed the condition by Recommended Reinspection? NO	inspection Location	Х													
Head Car Number	Line(s)	A-Line Track 1										Gro	svenor		
FWSO inspector performed a remedial action verification on track one of the A- Line between Dupont Circle (A03) and Grosvenor (A11). Inspector also inspected track conditions in the area. During the inspection, two remedial actions were verified as complete. The following remedial actions were verified complete: Fasteners were replaced on both rails at A1 65+00. FWSO conducted a follow-up inspection to confirm that previous reported egg fastener defects maintained gauge in accordance with TRST 1000 standards. In addition, WMATA assessed the condition by Recommended Reinspection? No Recommended Reinspection? No		Head	Car Number	1	Number	of Cars			.,						
Line between Dupont Circle (A03) and Grosvenor (A11). Inspector also inspected track conditions in the area. During the inspection, two remedial actions were verified as complete. The following remedial actions were verified complete: Fasteners were replaced on both rails at A1 65+00. FWSO conducted a follow-up inspection to confirm that previous reported egg fastener defects maintained gauge in accordance with TRST 1000 standards. In addition, WMATA assessed the condition by Recommended Finding? Recommended Finding? No Recommended Finding? No	Vehicles		N/A		N/	Α	Equip	oment	N/A						
track conditions in the area. During the inspection, two remedial actions were verified as complete. The following remedial actions were verified complete: Fasteners were replaced on both rails at A1 65+00. FWSO conducted a follow-up inspection to confirm that previous reported egg fastener defects maintained gauge in accordance with TRST 1000 standards. In addition, WMATA assessed the condition by Recommended Finding? NO Recommended Finding? NO Remedial Action Required? NO										Number	of Defect	ts			0
verified as complete. The following remedial actions were verified complete: Fasteners were replaced on both rails at A1 65+00. FWSO conducted a follow-up inspection to confirm that previous reported egg fastener defects maintained gauge in accordance with TRST 1000 standards. In addition, WMATA assessed the condition by Recommended Reinspection? No			•				•		•	Recomm	ended Fi	nding?			No
Fasteners were replaced on both rails at A1 65+00. FWSO conducted a follow-up inspection to confirm that previous reported egg fastener defects maintained gauge in accordance with TRST 1000 standards. In addition, WMATA assessed the condition by Recommended Reinspection? No				c arca.	During	ine map	cetion, two	7 Terricular ac	tions were	Remedia	l Action I	Require	ed?		No
internal components of fasteners, which determined that the fasteners were not compromised at A1 541+00. See Figure 1 below. The FWSO inspector did not note any defects.	Description		 Fasteners were replaced on both rails at A1 65+00. FWSO conducted a follow-up inspection to confirm that previous reported egg fastener defects maintained gauge in accordance with TRST 1000 standards. In addition, WMATA assessed the condition by removing egg fasteners from the aerial structure and inspecting the internal components of fasteners, which determined that the fasteners were not compromised at A1 541+00. See Figure 1 below. Recommended Reinspection? No									No			
·	Remedial Action		voo mopector	aiu iiot	. HOLE all	y uciec									

Photo:

Form FTA-IR-1





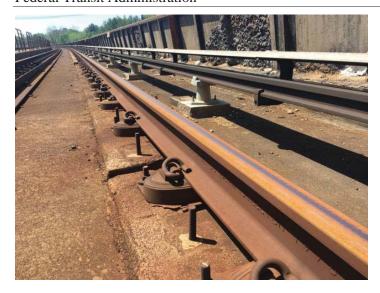


Figure 1: Condition of the fasteners during reinspection showed no signs of vertical movement or gauge issues at A1 541+00.



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20180505-WMATA-WP-1					
inspection bate	2018	05	05	Report Number						
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	partment	TKIN					
		Name		Email	Office Phon	е	N	Mobile Phone		
Rail Agency Department Contact Information										
Inspection Location	G-Line, Track 2, between Addison Rd (G03) and Morgan Blvd (G04)									

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS	TRK-WI-OBS				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	0				
Recommended Finding	No	No				
Remedial Action Required ¹	No	No				
Recommended Reinspection	No	No				

Activity Summaries

Inspection Activity #	1	Inspec	tion Subj	ect	Job Safe	ety Brief	fing			Activity Co	de	TR	K	JSB	OBS
Job Briefing Employee Name/Title	TRST	6430				Accompanied Inspector?		No	Out Brief Conducted	Yes	Time	080 120		Outside Shift	Yes
Related Reports	N/A					Related CAPS / Findings N/A			N/A						
	Ref		Rule or S			OP		Standard		Other / T	itle		Che	cklist Refere	ence
Related Rules, SOPs, Standards, or Other	RWPN	VI													
Standards, or Street															
	Mair Trac		Yard	Stati	tation OC		RTA Facility	FTA Office		At-grade	e Tui	nnel	Ele	evated	N/A
Inspection Location				Х					Track Type	х					
Line(a)	Clina		Track	ack			Chain Ma	rker		From			То		
Line(s)	G-Line	e	Numbe	ber N/A			and/or St	ation(s)	Addison Rd (G03)			Addison Rd (G03)			
	Hea	d Car Ni	Car Number O			of Cars									
Vehicles	N/A N/A			ı	Equipment N/A										

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature			Date
		WINSLOW L. POWELL	Digitally signed by WINSLOW L POWELL DN: c=U.S. Government, pu=FTAHQ, ou=DOT Headquarters, cn=WINSLOW L. POWEL Date: 2018.05.11 08:13:13 -04'00'
Inspector in Charge – Name	Inspection Team		·
Winslow Powell	Alexander Nepa		





	FWSO inspector received a job safety briefing from TRST 6430 at the Addison Rd	Number of Defects	0
	(G03) station briefing table prior to entering the roadway. The briefing covered the type of on-track protection, the working limits, where to clear, known hazards	Recommended Finding?	No
Description	and hotspots, the safety rule of the day, the location of the nearest hospital, and	Remedial Action Required?	No
Description	a check of personal protective equipment (PPE) and roadway worker protection (RWP) ID.	Recommended Reinspection?	No
	The FWSO inspector did not note any defects.		
Remedial Action	N/A		

Inspection Activity #	2	Inspe	ection Sub	ject	Work	Zone Se	t-Up Verifica	ation		Activity Co	ode	TR	ιK	WI	OBS		
Job Briefing Employee Name/Title	TRST 6269				Accompanied Inspector?		Yes	Out Brief Conducted	Yes	Time			Outside Shift	Yes			
Related Reports	N/A					Rela	ted CAPS / I	Findings	N/A		•		·				
	Ref				Rule o	ule or SOP Standard			Other / T	Checklist Reference							
Related Rules, SOPs, Standards, or Other	TRST 1000																
			-														
Inspection Location	Mair Trac		Yard	Stat	ion	ОСС	RTA Facility	FTA Office	Track Type	At-grade	At-grade Tunnel			vated	N/A		
mspection Location	х								паск туре	х		x		Х		Х	
Line(s)	G-Lin	^	Track		Trac	k a	Chain Ma	rker		From To							
Lille(s)	G-LIII	е	Numbe	er	IIac	K Z	and/or St	ation(s)	Addison Rd (0	(G03) Morgan Blvd (G04)							
Vehicles	Hea	d Car I	Number		Numbe	er of Cars	Fauria		N/A								
venicies		N/A	Α		N	I/A	Equip	ment	IN/A								
									n Addison Rd	Number	of Defect	:s			0		
					_	٠ ,		5+20. Inspection at Addis		Recomm	ended Fi	nding?			No		
	ODSCI	vea 5.	out puu re		itationi	ana raste	Their inistential		on na.	Remedia	l Action F	Require	ed?		No		
December 2	FWSC	FWSO inspector did not note any defects.															
Description	Other	notal	ble observ	ation	:												
									briefing sheet	Recomm	ended Re	einspec	tion?		N/A		
							entified as G2 G2 515+20.										
							of the corre		JZ J13+ZU.								
Remedial Action	N/A																



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20180508-WMATA-WP-1					
inspection Date	2018	05	08	Report Number						
Rail Agency Name	Washingto Authority	n Metropolit	an Area Transit	Rail Agency Department	TRST	Sub- Depar	rtment	TKIN		
	N	lame		Email	Office Phon	N	Nobile Phone			
Rail Agency Department Contact Information										
Inspection Location	C, D and G	-Line								

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-TOC-OBS					
Inspection Units	1					
Inspection Subunits	1					
Defects (Number)	0					
Recommended Finding	No					
Remedial Action Required ¹	No					
Recommended Reinspection	No					

Activity Summaries

Inspection Activity #	1	Inspect	tion Subj	ect	Train O	perator	Complianc	e Observatio	on	Activity Co	ode	TR	K	TOC	OBS
Job Briefing Employee Name/Title	N/A	N/A				Accompanied Inspector?		N/A	Out Brief Conducted	N/A	Time	1000 1400		Outside Shift	No
Related Reports	N/A					Related CAPS / Findings N			N/A						
Deleted Bules CODe	Ref				Rule or S	ОР		Standard		Other / T	itle		Che	cklist Refer	ence
Related Rules, SOPs, Standards, or Other					P.O. R-17	7-03									
lucusation location	Mai Trac	,	Yard	Stati	on C	ОСС	RTA Facility	FTA Office	Track Trace	At-grad	e Tu	nnel	Ele	evated	N/A
Inspection Location	х			Х					Track Type	х		X		х	
			·							From			•	То	
Line(s)	C, D, G-Lin		Track Numbe	r	N/A Chain Marker and/or Station(s) Stadium Armory (D08) Cheverly (D11)			Deanwood (D10) Benning Road (G01) Landover (D12 Eisenhower Avenue (C14)			C14)				
W. L. L.	Hea	nd Car Nu	umber	١	Number c	of Cars			21/2						
Vehicles	N/A N/A			Equipment		N/A									

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature		Date
	WINSLOW L. POWELL Digitally signed by W	emment, ou=FTAHO, ou=DOT Headquarters, cn=WINSLOW L. POWELL
Inspector in Charge - Name	Inspection Team	
Winslow Powell	Alexander Nepa	





	FWSO inspector observed train operator compliance with P.O. R-17-03. Four	Number of Defects	0
	trains were observed between Stadium Armory (D08) and Deanwood (D10), Stadium Armory (D08) and Benning Road (G01), Cheverly (D11) and Landover	Recommended Finding?	No
Description	(D12), and King Street and Eisenhower Avenue (C14). All operators were in full	Remedial Action Required?	No
Description	compliance.		
	The FWSO inspector did not note any defects.	Recommended Reinspection?	No
Remedial Action	N/A		



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20180509-WMATA-WP-1					
inspection date	2018	05	09	Report Number						
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRST	Sub- Dep	artment	TKIN		
	Name			Email	Office Phone	е	Mobile Phone			
Rail Agency Department	Rail Agency Department Contact Information									
Contact information										
Inspection Location	F-Line, track	2, between N	aylor Road (F09	9) and Southern Ave (F0	8)					

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS	TRK-WI-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	1				
Recommended Finding	No	No				
Remedial Action Required ¹	No	Yes				
Recommended Reinspection	No	Yes				

Activity Summaries

Inspection Activity #	1	Inspec	tion Subj	ect	Job Safe	ty Brie	fing			Activity Co	ode	TR	ιK	JSB	OBS	
Job Briefing Employee Name/Title	TRST	6269			Accompanied Inspector? Yes Out Brief Conducted					Yes	Time	100 130		Outside Shift	No	
Related Reports	N/A					Relat	ed CAPS /	Findings	N/A	1						
	Ref				Rule or S	ОР		Standard		Other / T	itle		Che	cklist Refere	ence	
Related Rules, SOPs, Standards, or Other	RWPN	M														
Standards, or Street																
	Maiı Trac	,	Yard	Stati	on OCC		RTA Facility	FTA Office		At-grade	e Tu	nnel	Ele	evated	N/A	
Inspection Location				Х					Track Type							
Line(a)	F-Line		Track		2.72		Chain Ma	rker		From			То			
Line(s)	r-Line		Numbe	r	N/A		and/or St	ation(s)	Naylor Road ((F09)		Naylo	or Roa	d (F09)		
	Hea	d Car Nu	umber	١	Number o	f Cars				•	•			•	•	
Vehicles		N/A			N/A	ı	Equip	ment	N/A							

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature			Date
		WINSLOW L. POWELL	lly signed by WINSLOW L. POWELL US, o=U.S. Government, ou=FTAHQ, ou=DOT Headquarters, NSLOW L. POWELL 2018.05.21 13:35:18-04'00'
Inspector in Charge – Name	Inspection Team		
Winslow Powell	Paul Martinez, Alexander Nepa		





	FWSO inspectors received a job safety briefing from TRST 6269 at Naylor Road	Number of Defects	0
	(F09) station prior to entering the roadway. The briefing covered the type of ontrack protection, the working limits, where to clear, known hazards and hotspots,	Recommended Finding?	No
	the safety rule of the day, the location of the nearest hospital, and a check of	Remedial Action Required?	No
Description	personal protective equipment (PPE) and roadway worker protection (RWP) ID. A post inspection safety briefing was conducted at Southern Ave. (F08) station. No issues were raised or discussed and no exceptions were taken.	Recommended Reinspection?	No
	The FWSO inspectors did not note any defects.		
Remedial Action	N/A		

Inspection Activity #	2	Inspec	tion Subj	ject	Reme	dial Acti	on Verificat	ion		Activity Co	ode	TR	RK	WI	PI
Job Briefing Employee Name/Title	TRST 6	5269			Accompanied Inspector? Yes Out Brief Conducted		Yes	Time	100		Outside Shift	No			
Related Reports	N/A				Related CAPS / Findings N/A										
	Ref				Rule or SOP Standard			Other / T	itle		Chec	klist Refe	rence		
Related Rules, SOPs, Standards, or Other	TRST 1	.000													
Standards, or Other															
Incorption I continu		Main Track Yard Station		tion	осс	RTA Facility	FTA Office	Tue els Toure	At-grade	e Tu	nnel	Ele	vated	N/A	
Inspection Location	х								Track Type	Х		X	x		
Lino(a)	F-Line	ine Track Chain Marker						From				То			
Line(s)	F-LINE		Numbe	er	Traci	(2	and/or St	ation(s)	(F09) Southern Ave (F08)						
	Head	d Car N	umber		Numbe	mber of Cars						•			
Vehicles		N/A			N,	/A	Equip	ment	N/A						
									two of the F-	Number	of Defect	ts			1
			,		` '		ern Ave (F08	3). Inspector	s also	Recomm	ended Fi	nding?			No
Description	inspected track conditions in the a					ea.				Remedia	l Action I	Require	ed?		Yes
	The fo	The following non-color-coded defects were observed:													
	TRST 1000, 10.15: Between F2 333+00 and F2 325+00, no tunnel lights were working. Recommended Reinspection? Yes														
	To ach		ere worki ompliance		- \Λ/Ν/ΔΤ	Δ stand:	ards.								
Remedial Action	TO act		•					en F2 333+0	00 and F2 325+0	00.					



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20180509-WMATA-WP-2						
inspection Date	2018	05	09	Report Number							
Rail Agency Name	Washingto Authority	n Metropolit	an Area Transit	Rail Agency Department	TRST	Sub- Depai	TKIN				
	N	Name		Email	Office Phone			Mobile Phone			
Rail Agency Department Contact Information											
Inspection Location	B-Line, Track 2, between Brookland-CUA (B05) and Takoma (B07)										

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS	TRK-WI-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	2				
Recommended Finding	No	No				
Remedial Action Required ¹	No	Yes				
Recommended Reinspection	No	Yes				

Activity Summaries

Inspection Activity #	1	Inspectio	n Subje	ect	Job Safe	ty Brief	ing			Activity Co	ode	TR	K	JSB	OBS
Job Briefing Employee Name/Title	TRST	6279			Accompanied Inspector? Yes Out Brief Conducted					Yes	Time	1000 1400		Outside Shift	No
Related Reports	N/A					Relate	ed CAPS /	Findings	N/A						
21.121.002	Ref				Rule or S	OP		Standard		Other / T	itle		Che	cklist Refer	ence
Related Rules, SOPs, Standards, or Other	RWPI	M													
Standards, or other															
	Mai Trac	l Yar	rd	Statio	on C	OCC RTA		FTA Office	T	At-grade	e Tui	nnel	Ele	evated	N/A
Inspection Location				Х					Track Type					х	
Line(s)	B-Lin	т	rack	N/A			Chain Ma	rker		From				То	
Line(3)	D'LIII	N	lumber		14/ /		and/or St	ation(s)	Brookland-Cl	JA (B05)		Brook	dand-	CUA (B05)	
Mahialaa	Hea	d Car Num	ber	١	Number o	f Cars	Eastin		N1 / A						
Vehicles		N/A			N/A		Equipment		N/A						

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature		Date
	WINSLOW L. POWELL Displays gined by Display Signed by Display Sign	WINSLOW L. POWELL Government, ou=FTAHQ, ou=DOT Headquarters, cn=WINSLOW L. 18:39:12 - 04'00'
Inspector in Charge - Name	Inspection Team	
Winslow Powell	Lee Emard	



	FWSO in:	spector recei	ved a j	job safety	/ briefin	g from TRS	T 6279 at Br	ookland-CUA	Number	of Defect	is			0
	. ,	•		_			_	ne type of on-	Recomm	ended Fi	nding?			No
		tection, the v y rule of the						and hotspots,		l Action F		d?		No
Description		protective e												
		O inspector		, ,		,	ne. process.	() .2.	Recomm	ended Re		No		
Remedial Action	N/A													
Inspection Activity #	2 In	spection Sub	ject	Remedi	al Actio	n Verificati	on		Activity Co	ode TRK			WI	PI
Job Briefing Employee Name/Title	TRST 627	'9			Accompanied Inspector? Yes Out Brief Conducted			Yes	Time	me 1000- 1400		Outside Shift	No	
Related Reports	N/A				Relate	ed CAPS /	Findings	Remedial Act 1323, 1322, 1				-), 1321, 1	1324,
	Ref			Rule or S	OP		Standard	'	Other / T	itle		Check	ist Refer	ence
Related Rules, SOPs,	TRST-100	00. rev. 6												
Standards, or Other		,												
	Main Track	Yard	Stati	ion C	ОСС	RTA Facility	FTA Office		At-grad	e Tu	nnel	Eleva	ited	N/A
Inspection Location	Х		Х					Track Type	Х			>		
Line(s)	B-Line	Track		Track 2	,	Chain Ma	rker		From	From				
Line(3)	D-Line	Numb	er	11dCK 2	-	and/or St	ation(s)	Brookland-CL	JA (B05)		Tako	ma (B07	')	
Waltela.	Head C	ar Number	1	Number o	of Cars			21/2						
Vehicles	N/A N/A Equipment N/A							N/A						
		spector perfo							Number	of Defect	ts			2
		veen Brookla		, ,			•	•	Recomm	ended Fi	nding?			No
			e area.	. During ti	ne inspe	ection, 15 r	emediai acti	ons were	Remedia	l Action F	Require	d?		Yes
Description	The follo	track conditions in the area. During the inspection, 15 remedial actions were verified as complete. The following non-color-coded defects were observed: TRST 1000 10.14: At CM B2 256+98, box # B-76 light needs repair. TRST 1000 13.5.7: At CM B2 258+40, the third rail end approach coverboard was missing on kicker rail. The following remedial actions were verified as complete: Relay rail has been removed at CM B2 275+00 to CM B2 281+00. Relay rail has been removed at CM B2 283+10 to CM B2 288+00. Proper angle bars and the joint has been secured with correct number of bolts at CM B2 294+80. ETS light has been repaired at CM B2 296+85 box # B-88. Third rail support cable has been secured at CM B2 306+50. Coverboard end has been replaced at CM B2 311+20. Third rail insulator has been replaced at CM B2 324+00.									Yes			





- WMATA must replace ETS light at CM B2 256+98, box # B-76.
- WMATA must replace third rail coverboard at CM B2 258+40.



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Increation Date	YYYY	MM	DD	Papart Number	20190500 \\/\	20180509-WMATA-WP-3						
Inspection Date	2018	05	09	Report Number	20160303-VVIVIATA-VVP-3							
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRST	Sub- Dep	TKIN					
	Name			Email	Office Phone	Office Phone		Nobile Phone				
Rail Agency Department Contact Information												
Inspection Location	A-Line, Track	A-Line, Track 1, Woodley Park (A04) to Tenleytown-AU (A07)										

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS	TRK-WI-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	0				
Recommended Finding	No	No				
Remedial Action Required ¹	No	Yes				
Recommended Reinspection	No	Yes				

Activity Summaries

Inspection Activity #	1	Inspec	tion Subj	ect	Job Safe	ety Brie	fing			Activity Co	ode	TR	K	JSB	OBS	
Job Briefing Employee Name/Title	TRST	TRST 6241				Accompanied Inspector?		Yes	Out Brief Conducted	Yes	Time	100 130	-	Outside Shift	Yes	
Related Reports	N/A	N/A					Related CAPS / Findings N/A									
	Ref					ОР		Standard		Other / T	itle		Che	cklist Refer	ence	
Related Rules, SOPs, Standards, or Other	RWPN	M														
Standards, or Other																
	Mai Trac		Yard	Stati	on C	осс	RTA Facility	FTA Office		At-grade	e Tu	nnel	Ele	evated	N/A	
Inspection Location				Х					Track Type	х						
Line (a)	۸ ۱:	_	Track		NI/A		Chain Ma	rker		From		То				
Line(s)	A-Line	2	Numbe	r	N/A		and/or St	ation(s)	Woodley Parl	(A04)		Tenleytown-AU (A07)				
	Hea	d Car N	umber	١	Number o	of Cars				•				•	•	
Vehicles		N/A			N/A		Equip	ment								

Inspector in Charge - Signature		Date
	WINSLOW L. POWELL Digitally signed by NR COLL AND ACCESS OF THE PROPERTY OF TH	rnment, ou=FTAHQ, ou=DOT Headquarters, cn=WINSLOW L. POWELL
Inspector in Charge – Name	Inspection Team	
Winslow Powell	Anthony Johnson	

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.





	FWSO inspectors received a job safety briefing from TRST 6241 at Woodley Park	Number of Defects	0
	(A04) prior to entering the roadway. The briefing covered the type of on-track protection, the working limits, where to clear, known hazards and hotspots, the	Recommended Finding?	No
Description	location of the nearest hospital, and a check of personal protective equipment	Remedial Action Required?	No
	(PPE) and roadway worker protection (RWP) ID.		
	The FWSO inspector did not note any defects.	Recommended Reinspection?	No
Remedial Action	N/A		

Inspection Activity #	2	Inspe	ction Sub	ject	Reme	edial Act	ion Verificat	ion		Activity Co	ode	TR	RK	WI	PI
Job Briefing Employee Name/Title	TRST	6241					ompanied pector?	Yes	Out Brief Conducted	Yes	Time	100		Outside Shift	Yes
Related Reports	N/A					Rela	ated CAPS /	Findings	Remedial acti	ion # 2192	•	•			
	Ref				Rule c	or SOP		Standard		Other / T	itle		Che	cklist Refe	rence
Related Rules, SOPs, Standards, or Other	TRST-	-1000, r	rev. 6												
Standards, or other															
	Mai Trac		Yard	Station C		осс	RTA Facility	FTA Office	Total Total	At-grad	e Tu	nnel	Ele	vated	N/A
Inspection Location	Х								Track Type	Х		Х			
Line(s)	A-Lin	_	Track		Trac	de 1	Chain Ma	ırker		From	•			То	
Line(s)	A-LIII	е	Numbe	er	ITac	.K 1	and/or Station(s) Woodley Park			k (A04)		Ten	leytov	vn-AU (A0	7)
Vehicles	Hea	ad Car N	Number	1	Numbe	er of Car			N1 / A						
venicies		N/A	A		N	N/A	Equip	ment	N/A						
								on on track o		Number	of Defec	ts			0
				•	٠,		•	(A07). Inspe ection, one r		Recomm	ended Fi	nding?			No
			verified a			arca. Da	ing the map	cetion, one i	ciriculai	Remedia	l Action	Require	ed?		Yes
Description	The f		•				complete:								
		•	Fasteners	replac	ed at A1	Recommended Reinspection?				Yes					
	The F	WSO ir	nspector c	lid not	note	any defe	cts.								
Remedial Action	N/A	١													

Form FTA-IR-1 Version date: 8/26/16

rsion date: 8/26/16 2



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20180509-WMATA-WP-4						
inspection date	2018	05	09	Report Number	20160303-70101A1A-701-4						
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRPM	Sub- Dep	partment				
	Name			Email	Office Phon	е	N	Nobile Phone			
Rail Agency Department Contact Information											
Inspection Location	Ballston (K04) – East AC Switchboard (SWBD) Room (RM)										

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TP-JSB-OBS	TP-RM-OBS				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	1				
Recommended Finding	No	No				
Remedial Action Required ¹	No	Yes				
Recommended Reinspection	No	Yes				

Activity Summaries

Inspection Activity #	1	Inspec	tion Subj	ect	Job Safe	ety Brie	fing			Activity Co	ode	TF)	JSB	OBS	
Job Briefing Employee Name/Title	WMA	ATA Pow	er Persor	nnel		Accor Inspe	npanied ctor?	Yes	Out Brief Conducted	Yes	Time	003 050	-	Outside Shift	Yes	
Related Reports	N/A					Relat	ed CAPS /	Findings	N/A							
	Ref							Standard		Other / T	itle		Che	cklist Refer	ence	
Related Rules, SOPs, Standards, or Other	MSRI	РΗ														
Standards, or other																
	Mai Trad		Yard	Statio	on C	осс	RTA Facility	FTA Office	T	At-grade Tunnel		nnel	Elevated		N/A	
Inspection Location				Х					Track Type						Х	
Line (a)	IZ I im	_	Track		N1/A		Chain Ma	rker		From	·	То				
Line(s)	K-Lin	е	Numbe	er	N/A		and/or St	ation(s)	Ballston (K04) Ba		Ballst	Ballston (K04)			
	Hea	d Car N	umber	N	Number o	of Cars			21/2							
Vehicles		N/A			N/A		Equipment		N/A							

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature		Date
	WINSLOW L. POWELL	y signed by WINSLOW L. POWELL U.S., = D.U.S. Government, ou=FTAHQ, ou=DOT Headquarters, NSLOW L. POWELL 2018.05.21 13:44:38 -04'00'
Inspector in Charge – Name	Inspection Team	
Winslow Powell	Tino Sahoo	





	FWSO inspector received a job safety briefing from the WMATA power personnel.	Number of Defects	0
	All personal protective equipment (PPE) and roadway worker protection (RWP) IDs were checked. WMATA power personnel covered the nearest hospital and	Recommended Finding?	No
Description	safety rule of the day. The potential safety hazards were discussed.	Remedial Action Required?	No
	The FWSO Inspector did not note any defects.	Recommended Reinspection?	No
Remedial Action	N/A		

Remedial Action	N/A													
Inspection Activity #	2 In	spection Sub	oject	Correct	tive Mair	ntenance			Activity Co	ode	Т	Р	RM	OBS
Job Briefing Employee Name/Title	WMATA	Power Perso	nnel		Accor	npanied ctor?	Yes	Out Brief Conducted	Yes	Time	003		utside Shift	Yes
Related Reports	N/A				Relate	Related CAPS / Findings N/A								
	Ref		F	Rule or :	SOP		Standard		Other / 1	itle		Checkli	ist Refer	rence
Related Rules, SOPs, Standards, or Other	PREVENTIVE MAINTENANCE INSTRUCTIONS (PMI) ITE (GOULD-ITE) 38 kV AC TYPE 38HKV1500 VACUUM BREAKER AND SWITCHGEAR 720/1090 DAY INSPECTION (REVISION 2, JUNE 21, 2013)													
Increation I coation	Main Track	Vard Statio		on (осс	RTA Facility	FTA Office	Track Type	At-grad	e Tu	nnel	Elevated		N/A
Inspection Location			Х					паск туре						Х
Line(s)	K-Line	Track		N/A		Chain Ma	rker		From			То		
Lilie(3)	K-LIIIE	Numb	er	IN/A		and/or St	ation(s)	Ballston (K04)	East AC SV	Balls	ton (K04) East AC SWBD RM			
Vehicles	Head C	ar Number	N	lumber	of Cars	Equip	mont	ITE Could (Ma	(Manufacturer) 34.5kV Incoming Line Breaker, 1200					12004
vernicles		N/A		N/A				,	anulacturei) 34.3KV I	IICOIIIII	ig Lille bi	eaker, .	1200A
		O Inspector							Number	of Defec	ts			1
		ance at Ballst sm and moto	,	,				0	Recomm	ended Fi	nding?			No
		g line breake				-			Remedia	l Action	Require	ed?		Yes
Description	The follo	The following non-color-coded defect was observed: • PMI: Incoming line breaker did not have trip/close functionality when racked into its cubicle in the AC Switchgear at Ballston (K04) East AC Switchboard Room. Recommended Reinspection? Yes												Yes
	To achieve compliance with WMATA's requirements:													
Remedial Action	•	WMATA n to bring th					•	rates the trip/clo	ose function	nality of t	he 34.5	kV incom	ning line	breaker



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Papart Number	20190510 WAATA WD 1							
	2018	05	10	Report Number	20180510-WMATA-WP-1							
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	TRST	Sub- Department		TKIN				
	Name			Email	Office Phone		Mobile Phone					
Rail Agency Department Contact Information												
Contact information												
Inspection Location	K-Line, tracl	K-Line, track 1, between Ballston-MU (K04) and East Falls Church (K05)										

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS	TRK-WI-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	4				
Recommended Finding	No	No				
Remedial Action Required ¹	No	Yes				
Recommended Reinspection	No	Yes				

Activity Summaries

Inspection Activity #	1	Inspection 9	ubject	Job Saf	ety Brie	efing			Activity Co	ode	TR	RK	JSB	OBS	
Job Briefing Employee Name/Title	TRST 6269				Accompanied Inspector?		Yes	Out Brief Conducted	Yes	Time 10 13		00- 00	Outside Shift	No	
Related Reports	N/A				Related CAPS / Findings N/A										
	Ref Rule or S				SOP	OP Standard			Other / Title			Checklist Reference			
Related Rules, SOPs, Standards, or Other	RWPI	Л													
Standards, or Strict							1								
	Mai Trac	Yard	Sta	ition	осс	RTA Facility	FTA Office		At-grade	Tunnel		Elevated		N/A	
inspection Location	nspection Location			х			Track Type				X				
Line(a)	I/ I in a	Tra	k	NI/	^	Chain Ma	rker		From			То			
Line(s)	K-Line Number		IN/	N/A and/or		ation(s)	Ballston-MU	(K04)	Ballst	ton-MU (K04)					
	Hea	d Car Numbe	umber Number		of Cars										
Vehicles		N/A		N/	Д	Equip	ment	N/A							

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature		Date
	WINSLOW L. POWE	Digitally signed by WINSLOW L. POWELL DN: c=US, o=U.S. Government, ou=FTAHQ, ou=DOT Headquarters, cn=WINSLOW L. POWELL Date: 2018.05.21 13:49:17 -04'00'
Inspector in Charge – Name	Inspection Team	
Winslow Powell	Paul Martinez, Alexander Nepa	





	FWSO inspectors received a job safety briefing from TRST 6269 at Ballston-MU	Number of Defects	0				
Description	(K04) station prior to entering the roadway. The briefing covered the type of ontrack protection, the working limits, where to clear, known hazards and hotspots,						
	the safety rule of the day, the location of the nearest hospital, and a check of	Remedial Action Required?	No				
	personal protective equipment (PPE) and roadway worker protection (RWP) ID. A post inspection safety briefing was conducted at East Falls Church (K05). No issues were raised or discussed and no exceptions were taken. The FWSO inspectors did not note any defects.	Recommended Reinspection?	No				
Remedial Action	N/A						

Inspection Activity #	2 In	spection Sub	ject	Remed	ial Action	Verificati	ion		Activity C	ode	TF	TRK WI		PI	
Job Briefing Employee Name/Title	TRST 6269			Accompanied Inspector?		Yes	Out Brief Conducted	Yes	Time	ime 100		Outside Shift			
Related Reports	N/A				Relate	d CAPS /	Findings	Remedial Act	ion ID #: 24	16					
Deleted Bules CODe	Ref			Rule or 9	SOP		Standard		Other / 1	Title		Check	list Refere	ence	
Related Rules, SOPs, Standards, or Other	TRST 1000														
Increasion Location	Main Track	Yard	Stati	on (осс	RTA Facility	FTA Office		At-grad	e Tu	nnel	Elev	ated	N/A	
Inspection Location	Х							Track Type	Х		Х				
Line(s)	K-Line Track Number		er	Track	Chain Ma			Ballston-MU	From (K04)			To t Falls Church (K05)			
Vehicles	Head (Car Number	ı	Number		Equip	ment	N/A							
	FWSO in	N/A N/A N/A FWSO inspectors performed a remedial action verification on track one of the K-								Number of Defects			4		
	Line between Ballston-MU (K04) and East Falls Church (K05). Inspectors also inspected track conditions in the area. During the inspection, one remedial action was verified as completed.									Recommended Finding?				No	
									Remedia	l Action I	Require	ed?		Yes	
Description	The following non-color-coded defects were observed: TRST 1000, 3.1.2.7 (general): At K1 285+00 an electrical junction box has become dislodged from the wall and was laying on the catwalk, which is the designated place of safety for oncoming trains. This condition is creating a potential trip-and-fall hazard. See Figure 1 below. TRST 1000, 3.1.2.7 (general): At K1 288+10 an electrical junction box was observed with exposed wires and no cover. The box was lying unsecured on the ground between the walkway side of the track and the catwalk, which is the designated place of safety creating for oncoming trains. This condition is creating a potential trip-and-fall										Yes				



To achieve compliance with WMATA standards:

- WMATA must repair the dislodged electrical junction box at K1 285+00.
- WMATA must repair the dislodged electrical and cover the exposed wires at K1 288+10.
- WMATA must repair and or replace the loose, missing or dislodged electrical trough covers between K1 348+00 and K1 368+00.
- WMATA must replace the missing third rail end coverboard at K1 405+70.

Photos:

Remedial Action



Figure 1: K1 285+00, electrical junction box dislodged from the wall, lying on the tunnel catwalk.



Figure 2: K1 288+10, electrical junction box with exposed wires lying between the tunnel walkway and catwalk.





Figure 3: Between K1 348+00 and K1 368+00, missing, loose and dislodged electrical trough covers, located on the right fence side, which is the designated place of safety.



Figure 4: Between K1 348+00 and K1 368+00, missing. Loose and dislodged electrical trough covers, located on the right fence side, which is the designated place of safety.



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20180510-WMATA-WP-2						
inspection bate	2018	05	10	Report Number	 						
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRST	Sub- Dep	partment	TKIN			
	Name			Email	Office Phone		N	Nobile Phone			
Rail Agency Department Contact Information											
Inspection Location	A-Line, Track 2, Friendship Heights (A08) to Van Ness-UDC (A06)										

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS	TRK-WI-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	0				
Recommended Finding	No	No				
Remedial Action Required ¹	No	Yes				
Recommended Reinspection	No	Yes				

Activity Summaries

Inspection Activity #	1	Inspec	tion Subj	ect	Job Safe	ty Brie	fing			Activity Co	ode	TR	K	JSB	OBS
Job Briefing Employee Name/Title	TRST	6241				Accor Inspe	mpanied ctor?	Yes	Out Brief Conducted	Yes	Time	100 143	-	Outside Shift	Yes
Related Reports	N/A	N/A					ed CAPS / I								
	Ref	Ref Rule or						Standard		Other / T	itle		Checklist Reference		
Related Rules, SOPs, Standards, or Other	RWPN	Λ													
Standards, or Other															
	Maiı Trac		Yard	Statio	on C	СС	RTA Facility	FTA Office		At-grade	le Tunnel		Ele	evated	N/A
Inspection Location				Х					Track Type	х					
lina(a)	A 1:		Track		N1 / A		Chain Ma	rker		From	То				
Line(s)	A-Line		Numbe	r	N/A		and/or St	ation(s)	Friendship He	eights (A08)		Van Ness-UDC (A06)			
	Hea	d Car N	umber	Ν	lumber o	f Cars									
Vehicles		N/A			N/A		Equip	ment							

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature		Date	
	WINSLOW L. PO	Digitally signed by WINSLOW L. POWELL DN: c=US, o=U.S. Government, ou=FTAHC ou=DOT Headquarters, cn=WINSLOW L. Pi Date: 2018.05.21.13:51:46.04'00'), OWELL
Inspector in Charge – Name	Inspection Team	<i>y</i>	
Winslow Powell	Anthony Johnson		





	FWSO inspector received a job safety briefing from TRST 6241 at Friendship	Number of Defects	0
	Heights (A08) prior to entering the roadway. The briefing covered the type of ontrack protection, the working limits, where to clear, known hazards and hotspots,	Recommended Finding?	No
Description	the location of the nearest hospital, and a check of personal protective	Remedial Action Required?	No
	equipment (PPE) and roadway worker protection (RWP) ID.	Recommended Reinspection?	No
	The FWSO inspector did not note any defects.		
Remedial Action	N/A		

Inspection Activity #	2	Insp	ection Sub	ject	Track Verific		bservation/	Remedial A	ction	Activity Code		TR	ıK	WI	PI
Job Briefing Employee Name/Title	TRST	6241				Accompanied Inspector?		Yes	Out Brief Conducted	Yes	Time	100		Outside Shift	Yes
Related Reports	N/A	N/A					ted CAPS / I	Findings	N/A						
	Ref	Ref Rule or						Standard		Other / T	itle		Chec	klist Refe	rence
Related Rules, SOPs, Standards, or Other	TRST-	TRST-1000, rev. 6													
Standards, or other															
Inspection Location	Mai Trac		Yard	Station		осс	RTA Facility	FTA Office	Track Tune	At-grade	e Tunnel		nel Elevat		N/A
Inspection Location	x								Track Type	x		X			
Line (a)	A 1:	_	Track		Track	2	Chain Marker			From			То		
Line(s)	A-Lin	е	Numb	er	таск	2	and/or Station(s) Friendship He			eights (A08) Van Ness-DC				OCU (A06)
	Hea	ad Car	r Number		Number	of Cars					·				
Vehicles		N,	/A		N,	'A	Equip	ment	N/A						
								•	orm a track	Number	of Defect	ts			0
Description									A08) and Van	Recomm	ended Fi	nding?			No
Description Ness-UDC (A06). Inspector also ins						ecteu ti	Tack Condition	טווז ווו נוופ מו	ca.	Remedia	l Action F	Require	ed?		Yes
	The F	wso	inspector o	lid no	t note a	ny defec	ts.		Recommended Reinspection?					Yes	
Remedial Action	N/A	4												•	



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20180510-WMATA-WP-3						
inspection date	2018	05	10	Report Number	20100310-MMATA-MF-2						
Rail Agency Name	Washingto Authority	n Metropolit	an Area Transit	Rail Agency Department	TRST	Sub- Depai	Sub- Department TKIN				
	N	lame		Email	Office Phon	ie	Mobile Phone				
Rail Agency Department Contact Information											
Inspection Location K-Line, Track 1, between West Falls Church (K06) and Dunn Loring (K07)											

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS	TRK-WI-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	0				
Recommended Finding	No	No				
Remedial Action Required ¹	No	Yes				
Recommended Reinspection	No	Yes				

Activity Summaries

Inspection Activity #	1	Inspection	on Subj	ect	Job Safe	ty Brief	ing			Activity Co	ode	TR	K	JSB	OBS	
Job Briefing Employee Name/Title	TRST	6022				Accompanied Inspector?			Out Brief Conducted	Yes	Time	1000 1400		Outside Shift	No	
Related Reports	N/A	N/A					Related CAPS / Findings N/A									
	Ref	Ref Rule or S				ОР		Other / T	itle		Che	cklist Refer	ence			
Related Rules, SOPs, Standards, or Other	RWPI	M														
Standards, or Strict																
	Mai Trac	l Ya	ard	Stati	on C	СС	RTA Facility	FTA Office	T T	At-grade	At-grade Tunnel		Ele	evated	N/A	
Inspection Location				Х					Track Type					Х		
Line(s)	K-Lin	a .	Track		N/A		Chain Ma	rker		From		То				
Line(3)	IX EIIII	-	Numbe	r	14/7		and/or St	ation(s)	West Falls Ch	urch (K06)		West Falls Church (K06)				
Vahialaa	Hea	d Car Nur	nber	١	Number c	f Cars	Fauria									
Vehicles		N/A			N/A		Equipment		N/A							

Inspector in Charge - Signature		Date
	WINSLOW L. POWELL	thliy signed by WINSLOW L POWELL c=US, =US, Government, ou=FTAHQ, ou=DOT Headquarters, wINSLOW L POWELL te 2018.05.21 13:54:23 -04:00*
Inspector in Charge - Name	Inspection Team	
Winslow Powell	Lee Emard	

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.





	FWSO inspector received a job safety briefing from TRST 6022 at West Falls	Number of Defects	0
	Church (K06) station prior to entering the roadway. The briefing covered the type of on-track protection, the working limits, where to clear, known hazards and	Recommended Finding?	No
	hotspots, the safety rule of the day, the location of the nearest hospital, and a	Remedial Action Required?	No
Description	check of personal protective equipment (PPE) and roadway worker protection (RWP) ID.		
	The FWSO inspector did not note any defects.	Recommended Reinspection?	No
Remedial Action	N/A		

Inspection Activity #	2	Inspection S	ubject	Ren	nedial Ac	tion \	/erificat	on		Activity Co	ode	TR	K	WI	PI
Job Briefing Employee Name/Title	TRST 6	5022				comp	anied or?	Yes	Out Brief Conducted	Yes	Time	1000 1400		Outside Shift	No
Related Reports	N/A				Related CAPS / Findings Remedial Action				on ID: 2006, 2007, 1331, 2353						
	Ref			Rule	Rule or SOP Standard				Other / Title Check				klist Refer	ence	
Related Rules, SOPs, Standards, or Other	TRST-1	TRST-1000, rev. 6													
Standards, or Other															
Inconcition I position	-	Main Track Yard Stat		ation	ОСС	F	RTA acility	FTA Office	Track Tune	At-grad	e Tui	nnel	Elev	vated	N/A
Inspection Location	х			Χ					Track Type	Х				Х	
Line(s)	K-Line		Track Number			Chain Marker and/or Station(s)			From				То		
							1		West Falls Ch	urch (K06)		Dun	n Lorin	ıg (K07)	
Vehicles	Head	d Car Numbe	ſ		per of Car	'S	Equip	ment	N/A						
		N/A			N/A	_									
		inspector pe etween Wes							one of the K-	Number of Defects					0
		ted track co								Recomm	ended Fi	nding?			No
		s were verifi								Remedia	l Action F	Require	d?		No
Description	The following remedial actions were verified as complete: • Heat shrink on power conduit stub-up has been replaced at CM K1 526+00. • Unused conduit has been capped at CM K1 529+00. • Five O-Z/ Gedney bushings have been replaced at CM K1 536+00. • Coverboard end has been replaced at CM K1 584+00. The FWSO inspector did not note any defects.										No				
Remedial Action	N/A				,										

Form FTA-IR-1 Version date: 8/26/16

2



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20180510-WMATA-WP-4					
inspection bate	2018	05	10	Report Number						
Rail Agency Name				Rail Agency Department	TRPM	Sub- Dep	partment			
		Name		Email	Office Phone	e	N	Nobile Phone		
Rail Agency Department Contact Information										
Inspection Location	K-Line, Track	c 2, between D	unn Loring (KO	7) and K2 495+00 (K/N T	ūrnout)					

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TP-JSB-OBS	TP-WI-OBS				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	8				
Recommended Finding	No	No				
Remedial Action Required ¹	No	Yes				
Recommended Reinspection	No	Yes				

Activity Summaries

Inspection Activity #	1	Inspection	n Subje	ect	Job Safe	ty Brief	ing			Activity Co	ode	TF)	JSB	OBS
Job Briefing Employee Name/Title	WMA	WMATA RWIC				Accompanied Inspector?			Out Brief Conducted	Yes	Time	100 140	-	Outside Shift	No
Related Reports	N/A Related CA							PS / Findings N/A							
	Ref	Ref Rule or SC						Standard		Other / T	itle		Che	cklist Refer	ence
Related Rules, SOPs, Standards, or Other	RWPN	RWPM R-17-02													
Standards, or other	MSRPH R-17-03				R-17-03										
lungation I costion		Main Track Yard Stati		Statio	tion OCC		RTA Facility	FTA Office	Tue els Toure	At-grade	e Tui	nnel	Ele	evated	N/A
Inspection Location				Х					Track Type	Х	:				
Line(s)	K-Line	Т	rack		N/A		Chain Ma	rker		From			То		
Lille(S)	K-LIIIE	N	umber	r	IN/A		and/or St	ation(s)	Dunn Loring ((K07)		Dunn	Lorin	g (K07)	
Vehicles	Hea	d Car Num	ber	N	lumber o	f Cars	Equip	mont	N/A					·	
venicles		N/A			N/A		Equip	ilelit	IN/A						

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature		Date
	WINSLOW L. POWELL Discussion Services of Discussion Services (Services Services Serv	WINSLOW L. POWELL Government, ou=FTAHQ, ou=DOT Headquarters, cn=WINSLOW L. 3:57:05 -04'00'
Inspector in Charge – Name	Inspection Team	
Winslow Powell	Tino Sahoo	





	FWSO inspector received a job safety briefing from the roadway worker in charge	Number of Defects	0
	(RWIC) at Dunn Loring (K07) prior to entering the roadway. The briefing covered the type of on-track protection, the working limits, where to clear, known hazards	Recommended Finding?	No
Description	and hotspots, the safety rule of the day, the location of the nearest hospital, and	Remedial Action Required?	No
Description	a check of personal protective equipment (PPE) and roadway worker protection (RWP) ID.	Recommended Reinspection?	No
	The FWSO inspector did not note any defects.		
Remedial Action	N/A		

nspection Activity #	2 Ins	pection Sub	ject	Cable In	spection	n Observat	ion		Activity Co	ode	TF)	WI	OBS	
ob Briefing Employee Name/Title	WMATA F	RWIC			Accom	npanied ctor?	Yes	Out Brief Conducted	Yes	Time	100 140		Outside Shift	No	
Related Reports	N/A				Relate	d CAPS / I	Findings	N/A		1					
	Ref			Rule or S	ОР		Standard		Other / 1	itle		Checkl	ist Refere	t Reference	
Related Rules, SOPs, Standards, or Other	DD-TP-SS	I-013													
tandards, or other	TRST 1000	0													
nspection Location	Main Track	Yard	Statio	ion O	осс	RTA Facility	FTA Office	Track Type	At-grad	e Tu	nnel	Eleva	ted	N/A	
inspection Education	Х							паск туре	х			Х			
.ine(s)	K-Line	Track		Track 2		Chain Ma	rker		From				То		
ine(s)	K-LIIIE	Numb	er	IIdCK Z		and/or St	ation(s)	Dunn Loring ((K07)	K07) K2 495+00					
/ehicles		ar Number N/A	N	Number o N/A		Equip	ment	N/A							
		pector obse			. ,				Number	of Defect	is			8	
		the K-Line b			٠.	07) and K2	495+00. Ins	pector also	Recomm	ended Fi	nding?			No	
	inspecteu	inspected cable and third rail conditions.								l Action F	Require	d?		Yes	
Description	•	was out at TRST 1000 K2 623+00 TRST 1000 617+00. DD-TP-SSI-orange boo 610+00.	Manu K1 630 Manu Manu	val, 3.1.2.! 0+00, box val, 3.1.2.! val, 13.3.4 Watertight	5: Emergon K142. 5: The from t	gency Trip ront door o rail anchor g collars we	Station (ETS of ETS box w arm was bro ere compron cable pigtail	as damaged at oken at K2 nised on s at K2							





	To achieve compliance with WMATA's requirements:
	WMATA must fix ETS blue light at K1 630+00, box K142.
	WMATA must fix ETS front door at K2 623+00.
	WMATA must replace third rail anchor arm at K2 617+00.
Remedial Action	 WMATA must replace sealing collars at K2 610+00.
	 WMATA must replace heat shrink on one conduit stub-up at K2 609+00.
	WMATA must cap unused conduit stub-ups at K2 568+00.
	WMATA must cap unused conduit stub-ups tat K2 504+00.
	WMATA must replace or repair broken conduit stub-up at K2 504+00.



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20180511-WMATA-WP-1					
inspection bate	2018	05	11	Report Number						
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRPM	Sub- Dep	partment			
		Name		Email	Office Phone		Mobile Phone			
Rail Agency Department										
Contact Information		1	,							
Inspection Location	K-Line, Track	(2, K2 495+00	(K/N Turnout)	to East Falls Church (KO6	5)					

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TP-JSB-OBS	TP-WI-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	2				
Recommended Finding	No	No				
Remedial Action Required ¹	No	Yes				
Recommended Reinspection	No	Yes				

Activity Summaries

Inspection Activity #	1	Inspec	tion Subj	ject	Job Safe	ty Brief	ing			Activity Co	ode	TF)	JSB	OBS
Job Briefing Employee Name/Title	WMA	TA RWI	С			Accompanied Inspector?			Out Brief Conducted	Yes	Time	100 140	-	Outside Shift	No
Related Reports	N/A	N/A R					Related CAPS / Findings N/A								
	Ref	Ref Rule or SC				ОР		Standard		Other / T	itle		Che	cklist Refer	ence
Related Rules, SOPs, Standards, or Other	RWPI	RWPM R-17-02													
Standards, or Other	MSRPH R-17-03														
lucus ation I a sation	Mai Trac		Yard Statio		ion OCC		RTA Facility	FTA Office	Tuesda Tauss	At-grad	e Tui	nnel	Ele	evated	N/A
Inspection Location				Х					Track Type	х					
Lino(s)	K-Lin	2	Track		N/A		Chain Ma	rker		From		То			
Line(s)	K-LIII	E	Numbe	er	IN/A		and/or St	ation(s)	East Falls Chu	ırch (K06)		East F	ast Falls Church (K06)		
.,	Hea	ıd Car N	umber	N	Number o	f Cars			21/2					·	
Vehicles		N/A			N/A		Equip	ment	N/A						

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature		Date
	WINSLOW L. POWELL Die odf. ould.5 Givening Die 18 MING. Die code. Die 28 MING. Die code. Die code. Die 28 MING. Die code. Die	nent, ou=FTAHQ, ou=DOT Headquarters, cn=WINSLOW L. POWELL
Inspector in Charge – Name	Inspection Team	
Winslow Powell	Tino Sahoo	





	FWSO inspector received a job safety briefing from the roadway worker in charge	Number of Defects	0
	(RWIC) at East Falls Church (K06) prior to entering the roadway. The briefing covered the type of on-track protection, the working limits, where to clear,	Recommended Finding?	No
Description	known hazards and hotspots, the safety rule of the day, the location of the	Remedial Action Required?	No
Description	nearest hospital, and a check of personal protective equipment (PPE) and roadway worker protection (RWP) ID.	Recommended Reinspection?	No
	The FWSO inspector did not note any defects.		
Remedial Action	N/A		

Inspection Activity #	2	Inspe	ction Sub	ject	Cable	Inspectio	n Observa	tion		Activity Co	ode	TI)	WI	PI
Job Briefing Employee Name/Title	WMA ⁻	TA RW	/IC			Accompanied Inspector?		Yes	Out Brief Conducted	Yes	Time		1000- 1400		No
Related Reports	N/A					Relat	ed CAPS /	Findings	N/A						
	Ref				Rule or	SOP Standard			Other / T		Checklist Reference				
Related Rules, SOPs, Standards, or Other	WAYS	ATC 3004 – ATC WAYSIDE INSPECTIONS (REVISION 1, AUGUST, 2014)													
Jacobian Landina	Mair Track		Yard	Stat	ion	осс	RTA Facility	FTA Office	Too all Too a	At-grad	At-grade Tunnel		Eleva	ated	N/A
Inspection Location	Х								Track Type	Х					
Line(s)	K-Line	•	Track		Track	. 2	Chain Ma	rker		From				То	
Line(s)	K-Line		Numbe	er	ITACK	. 2	and/or Station(s) K2 495+00				East I	Falls Chu	ırch (K0	6)	
Vehicles	Head	d Car N	Number		Number N		Equip	ment	N/A						
	An FW			serve			nnel condi	ucting a walk	ing cable	Number	of Defec	he.			2
			•			•		ast Falls Chu	_		ended Fi				No
	Inspec	tor als	so inspect	ed cal	ble and t	third rail	conditions	•			l Action		d?		Yes
Description	The fo		ATC 3000 I observed a ATC 3000 I	on-color-coded defects were observed: 8000 Manual, Section 3004.2.3: Damaged cross-bond cable was rved at K2 464+50. 8000 Manual, Section 3004.2.3: Damaged cross-bond cable was rved at K2 424+50.									Yes		
	To ach	nieve c	compliance	e with	WMAT	A's requi	rements:								
Remedial Action		 WMATA must replace damaged cross-bond cable at K2 464+50. WMATA must replace damaged cross-bond cable at K2 424+50. 													



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Increation Date	YYYY	MM	DD	Papart Number	20180512-WMATA-WP-1					
Inspection Date	2018	05	12	Report Number	20160312-WWATA-WP-1					
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRST	Sub- Dep	partment	TKIN		
	I	Name		Email	Office Phone	е	N	Nobile Phone		
Rail Agency Department Contact Information										
Inspection Location	A-Line, Track 1 and 2, between Dupont Circle (A03) and Cleveland Park (A05)									

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS	TRK-WI-OBS				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	0				
Recommended Finding	No	No				
Remedial Action Required ¹	No	No				
Recommended Reinspection	No	No				

Activity Summaries

Inspection Activity #	1 I	nspection Subj	ect	Job Safe	ety Brief	fing			Activity Co	ode	TR	K	JSB	OBS
Job Briefing Employee Name/Title	TRST 60	14			Accor Inspe	mpanied ctor?	No	Out Brief Conducted	Yes	Time	080 120		Outside Shift	Yes
Related Reports	N/A				Related CAPS / Findings N/A									
	Ref				OP		Standard			itle		Che	cklist Refere	ence
Related Rules, SOPs, Standards, or Other	RWPM													
Standards) or other														
	Main Track	Yard	Statio	on C	СС	RTA Facility	FTA Office		At-grad	e Tui	nnel	Ele	evated	N/A
Inspection Location			Х					Track Type			X			
Line(a)	A Lina	Track		NI/A		Chain Ma	rker		From			То		
Line(s)	A-Line	Numbe	r	N/A		and/or St	ation(s)	Woodley Parl	rk (A04) Wo			dley P	ark (A04)	
	Head	Car Number	N	lumber o	umber of Cars									
Vehicles		N/A		N/A		Equip	ment	N/A						

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature			Date
		WINSLOW L. POWELL DOLL DOLL DOLL DOLL DOLL DOLL DOLL D	rnment, ou=FTAHQ, ou=DOT Headquarters, cn=WINSLOW L.
Inspector in Charge – Name	Inspection Team		
Winslow Powell	Alexander Nepa		





	FWSO inspector received a job safety briefing from TRST 6014 at the Woodley	Number of Defects	0
	Park (A04) station briefing table prior to entering the roadway. The briefing covered the type of on-track protection, the working limits, where to clear,	Recommended Finding?	No
Description	known hazards and hotspots, the safety rule of the day, the location of the	Remedial Action Required?	No
Description	nearest hospital, and a check of personal protective equipment (PPE) and roadway worker protection (RWP) ID.	Recommended Reinspection?	No
	The FWSO inspector did not note any defects.		
Remedial Action	N/A		

Inspection Activity #	2	Insp	ection Subj	ect			t-Up Verification	ation/ Corre	ctive Action	Activity Co	ode	TR	RK	WI	OBS
Job Briefing Employee Name/Title	TRST	6256				Accompanied Inspector? Yes Out Brief Conducted			Yes	Time	080		Outside Shift	Yes	
Related Reports	N/A					Rela	ted CAPS /	Findings	FTA-16-4-T-1	1			•		
	Ref				Rule or :	SOP Standard			Other / T	itle		Chec	cklist Refe	ence	
Related Rules, SOPs, Standards, or Other	TRST	TRST 1000													
Inconstinu Location	Mai Trac		Yard	Station OC		осс	RTA Facility	FTA Office	Track Type	At-grade	e Tui	nnel	Ele	vated	N/A
Inspection Location	х								тгаск туре			Х			
1:(-)	A-Line Track Track 1 & 2 Chain Marker							From	·		•	То			
Line(s)	A-LII	ie	Numbe	r	ITACK	Track 1 & 2 and/or St			Dupont Circle	e (A03)		Cleve	eland P	ark (A05)	
Vehicles	Hea	ad Car	r Number		Number	of Cars			21/2						
venicies		N,	/A		N/A	A	Equip	ment	N/A						
								tion and a Co		Number	of Defect	is			0
			. ,				•	A03) and Clevels in the A03) and Clevels in the A03	veland Park nstallation at	Recomm	ended Fi	nding?			No
	٠ ،		Park (A04).	,,,,,	veu luste	iici iiis	tunution uni	a staa boit ii	istaliation at	Remedia	l Action F	Require	ed?		No
Description		PWSO inspector did not note any defects. Other notable observations: The work zones observed at A1 171+90, A1 108+19, A2 172+98 and A2 74+60 were correctly identified in the briefing shutdown track chart and complied with all WMATA RWP requirements. All stud installations observed appeared to be within acceptable WMATA TRST 1000 track safety standards.									Recommended Reinspection?				No
Remedial Action	N/A														



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Increation Date	YYYY	MM	DD	Report Number	20180515-WMATA-WP-1					
Inspection Date	2018	05	15	Report Number	20100313-WIVIATA-WP-1					
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRST	Sub- Department		TKIN		
	Name			Email	Office Phone	е	N	Nobile Phone		
Rail Agency Department Contact Information										
Inspection Location	B-Line, track 2, between Judiciary Square (B02) and Union Station (B03)									

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS	TRK-WI-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	1				
Recommended Finding	No	No				
Remedial Action Required ¹	No	Yes				
Recommended Reinspection	No	Yes				

Activity Summaries

Inspection Activity #	1 I	nspection Sub	ject	Job Safe	ty Brief	ing			Activity Co	ode	TR	K	JSB	OBS
Job Briefing Employee Name/Title	TRST 62	:69	·		Accon	npanied ctor?	Yes	Out Brief Conducted	Yes	Time	100 130		Outside Shift	No
Related Reports	N/A					Related CAPS / Findings N/A								
	Ref	ef Rule or SOF					Standard		Other / T	itle		Che	cklist Refere	ence
Related Rules, SOPs, Standards, or Other	RWPM													
Standards, or Strict														
	Main Track	Yard	Statio	n O	СС	RTA Facility	FTA Office		At-grade	e Tui	nnel	Ele	evated	N/A
Inspection Location			Х					Track Type			X			
Line(a)	B-Line	Track		NI/A		Chain Ma	rker		From			То		
Line(s)	B-Line	Numbe	er	N/A	·	and/or St	ation(s)	Judiciary Squ	are (B02) Judic			liciary Square (B02)		
Maletala.	Head	Car Number	N	Number of Cars										
Vehicles		N/A		N/A		Equipment		N/A						

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature			Date
		WINSLOW L. POWELL DN: C=US, O	ed by WINSLOW L. POWELL U.S. Government, ou=FTAHQ, ou=DOT Headquarters, cn=WINSLOW L. 5.2 14:18:11 -04'00'
Inspector in Charge – Name	Inspection Team		
Winslow Powell	Paul Martinez, Alexander Nepa		



	FWSO inspectors received a job safety briefing from TRST 6269 at Judiciary	Number of Defects	0
	Square (B02) station prior to entering the roadway. The briefing covered the type of on-track protection, the working limits, where to clear, known hazards and	Recommended Finding?	No
Description	hotspots, the safety rule of the day, the location of the nearest hospital, and a	Remedial Action Required?	No
	check of personal protective equipment (PPE) and roadway worker protection (RWP) ID.	Decommended Deigenestion 2	No
	A post inspection safety briefing was conducted at Union Station (B03) station. No issues were raised or discussed, and no exceptions were taken.	Recommended Reinspection?	NO
	The FWSO inspectors did not note any defects.		
Remedial Action	N/A		

Inspection Activity #	2	Inspect	tion Subje	ect	Reme	dial Ac	tion \	Verificati	on		Activity Co	ode	TF	RK	WI	PI	
Job Briefing Employee Name/Title	TRST	6269					omp pecto	oanied or?	Yes	Out Brief Conducted	Yes	Time	100 13		Outside Shift	No	
Related Reports	N/A					Rel	ated	CAPS / I	Findings	Remedial Act	ion ID #: 232	28, 2329					
	Ref				Rule o	r SOP			Standard		Other / T	itle		Checl	klist Refer	ence	
Related Rules, SOPs, Standards, or Other	TRST	TRST 1000															
Inspection Location	Maii Trac	١ ١	Yard	Stat	ion	осс	F	RTA acility	FTA Office	Track Type	At-grad	e Tu	nnel	Elev	rated	N/A	
inspection Location	Х									паск туре			Х				
Line(s)	B-Lin	۵	Track		Trac	k 2		hain Ma			From	From			То		
Line(3)	D LIII		Numbe	r	mac		aı	nd/or St	ation(s)	Judiciary Squa	are (B02)		Unio	n Statio	n (B03)		
Vehicles	Hea	d Car Nu	ımber		Numbe		'S	Equip	ment	N/A							
		N/A		N/A													
			•						ion on track (B03). Inspe	two of the B-	Number	of Defec	ts			1	
									ction, two re		Recomm	ended Fi	nding?			No	
	action	is were v	verified a	s con	npleted	l .					Remedia	I Action	Require	ed?		Yes	
Description	,	The following non-color-coded defect was observed: TRST 1000, 3.1.2.7: At B1 066+00 on the inbound track side entrance of the platform at Union Station, unsecure wires were observed dangling and lying across the walkway. creating a trip-and-fall hazard. See Figures 1 and 2 below. Recommended Reinspection? Yes The following remedial actions have been verified complete:											Yes				
	The defective fasteners at B2 053+10 have been replaced. This was a red condition. The defective fasteners, loose bolts and wide gauge conditions at B2 057+75 have been repaired. This was a black condition. To achieve compliance with WMATA standards:																
Remedial Action			•						ttach the un	secured wire at	B2 066+00	inbound	side of	Union S	Station pla	atform.	

Photos:



Figure 1: Inbound track entrance, Union Station B2 066+00, loose unsecure and dangeling wires were observed.



Figure 2: Inbound track entrance, Union Station B2 066+00, loose unsecure and dangeling wires were observed.



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20180515-WMATA-WP-2					
inspection Date	2018	05	15	Report Number	20160313-WWATA-WP-2					
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRPM	Sub- Dep	partment			
	Name			Email	Office Phone	е	N	Nobile Phone		
Rail Agency Department Contact Information										
Inspection Location		Ave (C15), Duk ations (TPSS)	e Street (C97),	Alexandria Yard (C99), A	Alexandria Yard Shop (0	C100), 18 th	and Fern St	reet (C09) Traction		

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TP-JSB-OBS	TP-RM-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	4				
Recommended Finding	No	No				
Remedial Action Required ¹	No	Yes				
Recommended Reinspection	No	Yes				

Activity Summaries

Inspection Activity #	1	Inspec	tion Sub	ject	Job Safety Briefing					Activity Co	ode	TF)	JSB	OBS
Job Briefing Employee Name/Title	WMA	WMATA Power Personnel			Accon	npanied ctor?	Yes	Out Brief Conducted	Yes	Time	1000 140		Outside Shift	No	
Related Reports	N/A	N/A				Relate	ed CAPS / I	Findings	N/A						
	Ref	Ref Rule or SO				ЮР		Standard		Other / T	itle		Che	cklist Refer	ence
Related Rules, SOPs, Standards, or Other	MSRI	РΗ													
Standards, or Other															
	Mai Trad		Yard	Statio	on C	осс	RTA Facility	FTA Office	T	At-grad	At-grade Tunnel		Ele	evated	N/A
Inspection Location				Х					Track Type						Х
Line(a)	C I in		Track		NI/A		Chain Ma	ker		From		То			
Line(s)	C-Lin	e	Numbe	er	N/A		and/or St	ation(s)	Huntington Ave (C15) TPSS			Huntington Ave (C15) TPSS			TPSS
	Hea	ıd Car Nı	umber	١	lumber o	of Cars				•	•	•	•	•	
Vehicles		N/A		N/A	N/A Eq		ment	N/A							

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature		Date
	WINSLOW L. POWELL DE PROPERTIE	ed by WINSLOW L. POWELL U.S. Government, ou=FTAHQ, ou=DOT Headquarters, cn=WINSLOW 521 14:12:58 -04'00'
Inspector in Charge – Name	Inspection Team	
Winslow Powell	Tino Sahoo	





	FWSO inspector received a job safety briefing from the WMATA power personnel.	Number of Defects	0
	All personal protective equipment (PPE) and roadway worker protection (RWP) IDs were checked. WMATA power personnel covered the nearest hospital and	Recommended Finding?	No
Description	safety rule of the day. The potential safety hazards were discussed.	Remedial Action Required?	No
	The FWSO Inspector did not note any defects.	Recommended Reinspection?	No
Remedial Action	N/A		

Remedial Action	N/A													
Inspection Activity #	2 Ins	pection Sub	ject	Tractio	n Powei	r Substatio	n Visual Inspe	ection	Activity Co	de	TF	o	RM	PI
Job Briefing Employee Name/Title	WMATA F	ower Perso	nnel			mpanied ector?	Yes	Out Brief Conducted	Yes	Time	1000		Outside Shift	No
Related Reports	N/A				Relat	ted CAPS /	Findings	N/A						
	Ref			Rule or :	SOP	SOP Standard			Other / T	itle		Check	list Refer	ence
Related Rules, SOPs, Standards, or Other	PREVENTIVE MAINTENANCE INSTRUCTIONS (PMI) AC OR DC ELECTRICAL FACILITIES, AC UNIT SUBSTATIONS, AUXILIARY ELECTRICAL ROOMS, TRACTION POWER SUBSTATIONS, DC TIE BREAKER SUBSTATIONS, 14 DAY INSPECTION (REVISION 3, AUGUST, 2011)													
Inspection Location	Main Track	Yard	Statio	on (осс	RTA Facility	FTA Office	Track Type	At-grade	e Tu	nnel	Eleva	ated	N/A
			Х											Х
Line(s)	C-Line	Track Numb	er	N/A		Chain Marker and/or Station(s) Huntington Av Duke Street (C Alexandria Yd Alexandria Yd			C97) TPSS Duke Street			Street (Indria Yo Indria Yo	C97) TPS d (C99) TI d Shop (C	PSS 100) TPSS
Vahialaa	Head Ca	r Number	N	lumber	of Cars	Familia		N1/A			•			
Vehicles	N	I/A		N/A	A	Equip	ment	N/A						
			,					equipment in	Number	of Defec	ts			4
				•	,		,	on. Huntington d Shop (C100),	Recomm	ended Fi	nding?			No
			,					npliance with	Remedia	l Action	Require	d?		Yes
Description		and 18th and Fern Street (C09) TPSSs were visually inspected for compliance with the Preventative Maintenance Instruction (PMI) for TPSS. The following non-color-coded defects were observed: PMI 4.12.8: Battery charger ground detection positive "+" fault alarm was observed at Huntington Ave (C15) TPSS. PMI 4.12: Inverter was observed to be out of service at Alexandria Yard Shop (C100) TPSS. PMI: Exposed junction box and electrical box were observed behind switchboard feeder breaker at Alexandria Yard Shop (C100) TPSS. PMI 4.12: Inverter was observed to have a system alarm and in bypass mode at 18th and Fern Street (C09) TPSS.											Yes	
Remedial Action	To achieve compliance with WMATA's requirements: WMATA must rectify ground detection positive "+" fault alarm at Huntington Ave (C15) TPSS. WMATA must bring inverter back into service and operational at Alexandria Yard Shop (C100) TPSS.													





- WMATA must install covers for exposed junction box and electrical box behind switchboard feeder breaker at Alexandria Yard Shop (C100) TPSS.
- WMATA must rectify system alarm on inverter and bring inverter into normal mode at 18th and Fern Street (C09) TPSS.



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Panart Number	20180516-WMATA-WP-1					
inspection date	2018	05	16	Report Number	ZOTOODIO-MIMINIA-MB-I					
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRST	Sub- Dep	artment	TKIN		
	Name			Email	Office Phone	е	N	Mobile Phone		
Rail Agency Department Contact Information										
Inspection Location	B-Line, track 1, between Silver Spring (B08) and Forest Glen (B09)									

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS	TRK-WI-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	2				
Recommended Finding	No	No				
Remedial Action Required ¹	No	Yes				
Recommended Reinspection	No	Yes				

Activity Summaries

Inspection Activity #	1	Inspect	ion Subj	ect J	lob Safe	ty Brief	fing			Activity Co	ode	TR	K	JSB	OBS	
Job Briefing Employee Name/Title	TRST	TRST 6279				Accor Inspe	npanied ctor?	Yes	Out Brief Conducted	Yes	Time	100 130		Outside Shift	No	
Related Reports	N/A	I/A				Related CAPS / Findings N/A										
	Ref	ef Rule or SO				ОР		Standard		Other / T	itle		Che	cklist Refere	ence	
Related Rules, SOPs, Standards, or Other	RWPI	M														
Standards, or other																
	Mai Trac	l Y	ard	Station	n O	СС	RTA Facility	FTA Office	Office		e Tunnel		Ele	evated	N/A	
Inspection Location				Χ					Track Type	х						
Line(a)	Din		Track		NI/A		Chain Ma	arker		From			То			
Line(s)	B-Line	=	Numbe	r	N/A	١	and/or St	ation(s)	Silver Spring ((B08)		Silver Spring (B08)				
	Hea	d Car Nu	mber	Nu	ımber o	f Cars										
Vehicles		N/A N/A				Equip	ment	N/A								

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature		Date
	WINSLOW L. POWELL DISPLAYED COMP. 2018.69.2	y WINSLOW L. POWELL Government, ou=FTAHQ, ou=DOT Headquarters, on=WINSLOW L. POWELL 1405:36-04100*
Inspector in Charge – Name	Inspection Team	
Winslow Powell	Paul Martinez, Alexander Nepa	





	FWSO inspectors received a job safety briefing from TRST 6279 at Silver Spring	Number of Defects	0
Description	(B08) station prior to entering the roadway. The briefing covered the type of ontrack protection, the working limits, where to clear, known hazards and hotspots,	Recommended Finding?	No
	the safety rule of the day, the location of the nearest hospital, and a check of	Remedial Action Required?	No
	personal protective equipment (PPE) and roadway worker protection (RWP) ID.		
	A post inspection safety briefing was conducted at Silver Spring (B08) station. No issues were raised or discussed and no exceptions were taken.	Recommended Reinspection?	No
	The FWSO inspectors did not note any defects.		
Remedial Action	N/A		

Inspection Activity #	2	Insp	ection Sub	ject	Rer	nedial Act	ion V	'erificati	on		Activity Co	ode	TF	RK	WI	PI	
Job Briefing Employee Name/Title	TRST	6279					Yes			Out Brief Conducted	Yes	Time	100 13		Outside Shift	No	
Related Reports	N/A					Rela	ated	CAPS / I	Findings	Remedial Act	ion ID #: 2598						
	Ref				Rule	or SOP	OP Standard			Other / 1	Other / Title C			Checklist Reference			
Related Rules, SOPs, Standards, or Other	TRST	1000															
· ·					T												
Inspection Location	-	Main Yard Station OCC RTA FTA FTA FTA FTA FTA FTA FTA FTA FTA F				At-grad	e Tu	nnel	Ele	vated	N/A						
mspection zocation	х									Truck Type	х		Х				
Line(s)	B-Lin	e	Track		Tra	ack 1	_	ain Ma			From				То		
2(3)	D LIII		Numb	er			an	id/or St	ation(s)	Forest Glen (I	B09)		Silve	r Spring	g (B08)		
Vehicles	Hea	d Car N/	Number /A	ı	Numl	ber of Cars	5	Equip	ment	N/A							
		FWSO inspectors performed a remedial action verification on track one of the B- Line between Forrest Glen (B09) and Silver Spring (B08). Inspectors also inspected track conditions in the area. During the inspection, one remedial action								Number	of Defect	ts			2		
										Recomm	ended Fi	nding?			No		
						arca. Dar	a. During the inspection, one remedial action				Remedia	Remedial Action Required?				Yes	
Description	The fo												Yes				
Remedial Action		•		ust re	place	or torque	the	five con		se fasteners on n B1 354+00 and	_		n B1 50	09+40 a	and B1 50	9+50.	

Form FTA-IR-1

Version date: 8/26/16 2



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20180516-WMATA-WP-2					
inspection Date	2018	05	16	Report Number						
Rail Agency Name	Washingto Authority	n Metropolit	an Area Transit	Rail Agency Department	TRST	Sub- Depai	rtment	TKIN		
	Name			Email	Email Office Phone		N	Mobile Phone		
Rail Agency Department Contact Information	<u> </u>									
Inspection Location	B-Line, Track 1, between Wheaton (B10) and Forest Glen (B09)									

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS	TRK-WI-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	0				
Recommended Finding	No	No				
Remedial Action Required ¹	No	Yes				
Recommended Reinspection	No	Yes				

Activity Summaries

Inspection Activity #	1	Inspection Subj	ject	Job Safe	ety Brie	fing			Activity Co	ode	TR	K	JSB	OBS
Job Briefing Employee Name/Title	TRST	679			Accor	mpanied ctor?	Yes	Out Brief Conducted	Yes	Time	2200 0200		Outside Shift	Yes
Related Reports	N/A	N/A			Related CAPS / Findings N/A									
	Ref	ef Rule or So			ОР		Standard		Other / T	itle		Che	cklist Refer	ence
Related Rules, SOPs, Standards, or Other	RWPI	M												
Standards, or other														
lucusation I continu	Mai Trac	Yard	Stati	on C	осс	RTA Facility	FTA Office	Tuesda Tarres	At-grade	e Tu	nnel	Ele	evated	N/A
Inspection Location			Х					Track Type			X			
Line(s)	B-Line	Track		N/A		Chain Ma			From			То		
Ellic(o)	D LIII	Numbe	er	N/A		and/or St	ation(s)	Wheaton (B1	0)		Whea	eaton (B10)		
Mahialaa	Hea	d Car Number	١	Number of Car		Farris		N1 / A						
venicies	Vehicles N/A N/A				Equip	ment	N/A							

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature		Date
	VVIINSLOVV L. POVVELL LPOWELL	d by WINSLOW L POWELL J.S. Government, ou=FTAHQ, ou=DOT Headquarters, cn=WINSLOW 25 06:53:10 -04'00'
Inspector in Charge - Name	Inspection Team	
Winslow Powell	Lee Emard	





	FWSO inspector received a job safety briefing from TRST 679 at Wheaton (B10)	Number of Defects	0
	station prior to entering the roadway. The briefing covered the type of on-track protection, the working limits, where to clear, known hazards and hotspots, the	Recommended Finding?	No
Description	safety rule of the day, the location of the nearest hospital, and a check of	Remedial Action Required?	No
Description	personal protective equipment (PPE) and roadway worker protection (RWP) ID.		
	The FWSO inspector did not note any defects.	Recommended Reinspection?	No
Remedial Action	N/A		

Inspection Activity #	2	Insp	pection Subj	ect	Remed	ial Acti	on Verifica	tion		Activity C	ode	TF	RK	WI	PI
Job Briefing Employee Name/Title	TRST	679					ompanied ector?	Yes Out Brief Conducted		Yes	Time	2200 0200			Yes
Related Reports	N/A					Rela	ted CAPS /	Findings	N/A						
	Ref				Rule or	SOP		Standard		Other / 1	Title		Che	cklist Refe	ence
Related Rules, SOPs, Standards, or Other	TRST	TRST-1000, rev. 6													
	Mai Trad		Yard	Statio	on	осс	RTA Facility	FTA Office		At-grad	e Tu	nnel	Ele	evated	N/A
Inspection Location	Х			Х					Track Type			Х			
Line(s)	B-Lin	B-Line Track Track 1 Chain Marker and/or Station(s)				Wheaton (B1					To				
	Hea	ad Ca	r Number	N	Number	of Cars			Wileaton (B1	10)		FUL	est Gie	en (609)	
Vehicles		N	/A		N/	Δ	Equi	pment	N/A						
	FWS) insp	ector perfor	med a	a remed	ial actio	on verificat	ion on track o	one of the B-	Number	of Defec	ts			0
			een Wheator litions in the	•	,	orest Glen (B09). Inspector also inspected				Recommended Finding?					No
	Hack	COITU	iidons iii die	ai ea.						Remedia	Remedial Action Required?				No
Description		The FWSO inspector did not note any defects. Other notable observations: • FWSO inspector observed a section of the third rail that appeared to be out of gauge. FWSO inspector could not take measurements because of live third rail. The end approach at CM B1 607+30 appeared to be damaged from arcing and may be causing damage to the train's collector shoe. See figure 1 below. • Four joint bars showed signs of being hit at CM B1 609+05. In this area, there were 10 to 15 broken collector shoes. Compliance Supervisor #679 took pictures and was going to contact the third rail superintendent in the morning to alert him of the condition. See figure 2 below.									No				
Remedial Action	N/A														



Photos:



Figure 1: Third rail end approach at CM B1 607+30.



Figure 2: Damaged joint bar between CM B1 608+00 and CM B1 609+05.



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20180517-WMATA-WP-1						
inspection date	2018	05	17	Report Number							
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRST	Sub- Dep	artment	TKIN			
	Name			Email	Office Phone			Mobile Phone			
Rail Agency Department Contact Information											
Inspection Location	C-Line, track	C-Line, track 2, Huntington (C15) to Eisenhower Avenue (C14) and Pentagon City (C08) to Crystal City (C09)									

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS	TRK-WI-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	0				
Recommended Finding	No	No				
Remedial Action Required ¹	No	No				
Recommended Reinspection	No	No				

Activity Summaries

Inspection Activity #	1	Inspection Subj	ect J	lob Safe	ty Briefin	g			Activity Co	ode	TRI	K	JSB	OBS
Job Briefing Employee Name/Title	TRST 6	TRST 6022			•	Yes		Out Brief Conducted	Yes	Time	100 130	-	Outside Shift	No
Related Reports	N/A	N/A				Related CAPS / Findings N/A								
	Ref	Ref Rule or SC			OP		Standard		Other / T	itle		Che	cklist Refer	ence
Related Rules, SOPs, Standards, or Other	RWPN	Л												
Standards, or Strict														
	Mair Trac	Yard	Station	n O	CC F	RTA acility	FTA Office	T	At-grade	e Tur	nnel	Ele	evated	N/A
Inspection Location			Х					Track Type	х	Х				
				,					From		,		То	
Line(s)	C-Line	Track Numbe	r	N/A	_	Chain Marker Ind/or Station(s) Huntington (d) Pentigon City		•			Huntington (C15) Pentagon City (C08)			
	Head	d Car Number	Nu	ımber o	f Cars			21/2				·		•
Vehicles		N/A		N/A		Equipment N/A								

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature		Date
	WINSLOW L. POWELL on the control of	y signed by WINSLOW L. POWELL JS, a=U.S. Government, ou=FTAHQ, ou=DOT Headquarters, ISLIGW L. POWELL J18D S.2114:15:05-04'00'
Inspector in Charge – Name	Inspection Team	
Winslow Powell	Paul Martinez, Alexander Nepa	





	FWSO inspectors received a job safety briefing from TRST 6022 at Huntington	Number of Defects	0
	(C15) and Pentagon City (C08) stations prior to entering the roadway. The briefing covered the type of on-track protection, the working limits, where to clear,	Recommended Finding?	No
	known hazards and hotspots, the safety rule of the day, the location of the	Remedial Action Required?	No
Description	nearest hospital, and a check of personal protective equipment (PPE) and roadway worker protection (RWP) ID. A post inspection safety briefing was conducted at Pentagon City station. No issues were raised or discussed and no exceptions were taken.	Recommended Reinspection?	No
	The FWSO inspectors did not note any defects.		
Remedial Action	N/A		

Inspection Activity #	2	Ins	pection Sub	ject	Ren	nedial	l Actio	n Verificat	ion		Activity Co	ode	TF	RK	WI	PI	
Job Briefing Employee Name/Title	TRST	6022	!		•		Accon	npanied ctor?	Yes	Out Brief Conducted	Yes	Time	100 13		Outside Shift	No	
Related Reports	N/A						Relate	ed CAPS /	Findings	Remedial Act	ion ID #: 1556						
	Ref				Rule	or SO	OP Standard			Other / Title Cl				Checklist Reference			
Related Rules, SOPs, Standards, or Other	TRST	1000)														
Standards, or Other	s, or other																
Inspection Location	_	Main Yard Station OC		CC	RTA Facility	FTA Office	Track Tupo	At-grad	e Tu	nnel	Elev	ated	N/A				
inspection Location	х					Track Type		паск туре	х		Х		X				
			Track					Chain Ma	rkor		From				То		
Line(s)	C-Lin	е	Numb	er	Tra	ack 2	and/or Station(s)			Huntington (0	•		nhower Avenue (C14)				
						_				Crystal City (C	(09)		Pent	ion City	(C08)		
Vehicles	Hea	d Ca	r Number		Numl	per of Cars Equipment N/A											
			/A			N/A				,							
	FWSO inspector performed a remedial action verification on track two of the C- Line between Huntington (C15) and Eisenhower Avenue (C14) and between								Number	of Defec	ts			0			
			-	•					, ,	spected track	Recommended Finding?					No	
				. Dur	ing the	e insp	ection	, one reme	edial action v	vas verified as	Remedial Action Required?					No	
	comp	lete.															
	The F	wso) inspectors	did r	not no	te anv	v defe	cts.									
Description	Other	r not	able observ	atior	ո։												
2000		•							uperintender								
									between C2 , 2018. FWS(309+67 and inspectors	Recomm	ended R	einspe	ction?		No	
										the gauge was							
			within WM	/IATA	track	safety	stand	ards 56-5/	16.								
	The f	. ااما	daa samadi	اما مما			مادة الماد										
	The fo	•	ving remedi The wide g repaired.						ne 1B switch	has been							
Remedial Action	N/A		•														

Form FTA-IR-1 Version date: 8/26/16

Version date: 8/26/16 2



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20180517-WMATA-WP-2						
inspection date	2018	05	17	Report Number	20180317-WWATA-WP-2						
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	TRST Sub- Department TKIN			TKIN			
	Name			Email	Office Phon	ie	N	Nobile Phone			
Rail Agency Department Contact Information											
Inspection Location	F-Line, Tra	F-Line, Track 2, between Waterfront (F04) and L'Enfant Plaza (F03)									

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS	TRK-WI-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	2				
Recommended Finding	No	No				
Remedial Action Required ¹	No	Yes				
Recommended Reinspection	No	Yes				

Activity Summaries

Inspection Activity #	1	Inspection	on Subj	ect	Job Safe	ety Brief	ing			Activity Co	ode	TR	K	JSB	OBS
Job Briefing Employee Name/Title	TRST	621				Accor	npanied ctor?	Yes	Out Brief Conducted	Yes	Time	2200 0200		Outside Shift	Yes
Related Reports	N/A					Relate	ed CAPS /	Findings	N/A						
	Ref				Rule or S	OP		Standard		Other / Title			Checklist Reference		
Related Rules, SOPs, Standards, or Other	RWPI	M													
Standards, or Other															
lucus ation I a sation	Mai Trac	l Ya	ard	Stati	on C	осс	RTA Facility	FTA Office	Tue de Tour	At-grade	e Tur	nnel	Ele	evated	N/A
Inspection Location				Х					Track Type			Χ			
Line(s)	F-Line		Track		N/A		Chain Ma		From			То			
Line(3)	i Liii		Numbe	r	11/7		and/or St	ation(s)	Waterfront (F	04)		Waterfront (F04)			
Vahialaa	Hea	id Car Nun	nber	١	Number c	mber of Cars			N/A						
Vehicles		N/A			N/A		Equipment								

Inspector in Charge - Signature		Date
	WINSLOW L. POWELL	Digitally signed by WINSLOW L POWELL Ditc -US, o-US. Government, ou-FTAHQ, ou-DOT Headquarters, cn-WINSLOW L POWELL Date: 2018.05.25.07.05:15-04'00'
Inspector in Charge - Name	Inspection Team	
Winslow Powell	Lee Emard	

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.





	FWSO inspector received a job safety briefing from TRST 621 at Waterfront (F04)	Number of Defects	0
	station prior to entering the roadway. The briefing covered the type of on-track protection, the working limits, where to clear, known hazards and hotspots, the	Recommended Finding?	No
Description	safety rule of the day, the location of the nearest hospital, and a check of	Remedial Action Required?	No
	personal protective equipment (PPE) and roadway worker protection (RWP) ID.		
	The FILES Control of the state	Recommended Reinspection?	No
	The FWSO inspector did not note any defects.		
Remedial Action	N/A		

Inspection Activity #	2	Insn	ection Sub	iect	Reme	dial Actio	an Verit	fication	n		Activity Co	nde	TF	2 K	WI	PI
Job Briefing Employee Name/Title	TRST	•		jeet	Reme	Accompanied Inspector?			Yes	Out Brief Conducted	Yes	Time	2200)-	Outside Shift	Yes
Related Reports	N/A				Related CAPS / Findings N/A											
51.151.005	Ref	ef Rule or SOP Standard							Other / T	itle		Chec	klist Refer	ence		
Related Rules, SOPs, Standards, or Other	TRST-	RST-1000, rev. 6														
Inspection Location	Mai Trac		Yard	Stat	ion	on OCC RTA Facility		FTA Office	Track Type	At-grade	e Tu	nnel	Elevated		N/A	
inspection Location	х			×	(Track Type				X			
Line(s)	F-Line	ę	Track	or	Track	Track 2 Chain Marke					From To			То		
						and/or Station(s) Waterfront (FC					(04)		L'En	fant Pla	aza (F03)	
Vehicles	Неа		Number		Number of Cars N/A Equipment N/A											
	FWSC	N/.		rmed			n verif	fication	on track t	wo of the F-	Number	of Dofool				2
	Line b	etwe	en Waterfr	ont (F	F04) and	remedial action verification on track two of the F- 4) and L'Enfant Plaza (F03). Inspector also inspected				Recommended Finding?					No	
	track	condi	tions in the	area							Remedial Action Require					Yes
Description	The following color-coded defect was observed: • TRST 1000, Table 7.1: At CM F2 59+60 to CM F2 59+40 on the left rail, there were 8 defective fasteners in a row in 20 feet. There were no visible signs of vertical and/or lateral movement observed. There were three broken studs and six loose washers. WMATA supervisor #601 deemed this a maintenance condition. See Figure 1 below. Red Condition. Recommended Reinspection? Yes										Yes					
		•	ing non-co TRST 1000 coverboard	13.5. d was	7: At CM missing.	I F2 52+6	60, the	third r	rail end app	oroach						
Remedial Action	To achieve compliance with WMATA's requirements: • WMATA must replace defective fasteners between CM F2 59+60 and 59+40. • WMATA must replace third rail coverboard at CM F2 52+60.															

Photo:







Figure 1: Defective fasteners at CM F2 59+60 to CM F2 59+40.



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20180518-WMATA-WP-2					
inspection date	2018	05	18	Report Number	ZUTOUSTO-WINIATA-WP-Z					
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRPM	Sub- Dep	artment			
	Name			Email	Office Phone	е	٨	Nobile Phone		
Rail Agency Department Contact Information										
Inspection Location		A14-1), Hunge ations (TPSS)	rford Drive (A1	4-2), Shady Grove (A15)	, Shady Grove Yard (AS	99), and Sha	ady Grove S	Shop (A100) Traction		

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TP-JSB-OBS	TP-RM-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	12				
Recommended Finding	No	No				
Remedial Action Required ¹	No	Yes				
Recommended Reinspection	No	Yes				

Activity Summaries

Inspection Activity #	1	Inspection Sub	ject	Job Safe	ty Briefi	ng			Activity Co	ode	TF)	JSB	OBS
Job Briefing Employee Name/Title	WMAT	TA Power Perso	nnel		Accom	panied tor?	Yes	Out Brief Conducted	Yes	Time	1000 140		Outside Shift	No
Related Reports	N/A				Relate	ed CAPS / Findings N/A								
	Ref			Rule or S	OP		Standard		Other / T	itle		Checklist Reference		
Related Rules, SOPs, Standards, or Other	MSRPH	4												
Standards, or Other														
	Main Track	Yard	Stat	ion C	СС	RTA Facility	FTA Office	T	At-grade	e Tur	nnel	Ele	evated	N/A
Inspection Location			Х					Track Type						Х
Lino(a)	A-Line	Track		NI/A		Chain Ma	rker		From	То				
Line(s)	A-LINE	Numb	er	IN/A	N/A and/		ation(s)	First Street (A	A14-1) TPSS First			t Street (A14-1) TPSS		
.,	Head	l Car Number		Number o	f Cars	Cars Equipment		21/2	•			_	•	
Vehicles		N/A		N/A				N/A						

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Digitally signed by	WINSLOW L POWELL
WINSLOW L. POWELL Detection 500 Date: 2016.05.03.00 Date: 2016.05.00 Date: 2	qvernment, ou=FTAHQ, ou=DOT Headquarters, cn=WINSLOW L.
_	Date: 2018.053001





	FWSO inspector received a job safety briefing from the WMATA power personnel.	Number of Defects	0
	All personal protective equipment (PPE) and roadway worker protection (RWP) IDs were checked. WMATA power personnel covered the nearest hospital and	Recommended Finding?	No
Description	safety rule of the day. The potential safety hazards were discussed	Remedial Action Required?	No
	The FWSO Inspector did not note any defects.	Recommended Reinspection?	No
Remedial Action	N/A		

Remedial Action	N/A												
Inspection Activity #	2 Ins	pection Subj	ect Tra	action Powe	r Substation	n Visual Insp	ection	Activity Co	de	TP		RM	PI
Job Briefing Employee Name/Title	WMATA I	Power Person	nel		mpanied ector?	Yes	Out Brief Conducted	Yes	Time	1000 140		Outside Shift	No
Related Reports	N/A			Relat	ted CAPS /	Findings	N/A				·		·
	Ref		Rule	e or SOP	SOP Standard (Other / Ti	Other / Title Check			ist Refe	rence
Related Rules, SOPs, Standards, or Other	MAINTEN INSTRUCT OR DC ELI FACILITIES SUBSTATI AUXILIAR ROOMS, POWER S DC TIE BR SUBSTATI INSPECTIO	PREVENTIVE MAINTENANCE INSTRUCTIONS (PMI) AC OR DC ELECTRICAL FACILITIES, AC UNIT SUBSTATIONS, AUXILIARY ELECTRICAL ROOMS, TRACTION POWER SUBSTATIONS, DC TIE BREAKER SUBSTATIONS, 14 DAY INSPECTION (REVISION 3, AUGUST, 2011) Main Track Yard Station O											
Inspection Location	Main Track	Yard	Station X	occ	RTA Facility	FTA Office	Track Type	At-grade	Tu	nnel	Elevated		N/A X
								From				То	
Line(s)	A-Line	Track Numbe	r N	/A	and/or Station(s) Shady Grove (Shady Grove Y			Prive (A14-2) TPSS Hungerford			erford D Grove (Grove)	rive (A1 (A15) TF (ard (A9	.4-2) TPSS PSS 99) TPSS
Vehicles		ar Number N/A	Num	nber of Cars N/A	Equip	ment	N/A						
		•					equipment in	Number o	of Defect	ts			12
		on power sub Hungerford Di	•	,		•	on. First Street Yard (A99).	Recomme	ended Fi	nding?			No
	and Shad	y Grove Shop	(A100) T	PSSs were vi	sually inspe	ected for con	, ,,	Remedial	Action I	Require	d?		Yes
Description		the Preventative Maintenance Instruction (PMI) for TPSS. The following non-color-coded defects were observed: • PMI 4.12: Inverter was observed to be out of service at First Street (A14-1) TPSS. • PMI 4.11: 64D/64Y ground protective relay device was not installed properly on cathode breaker #1 at First Street (A14-1) TPSS. • PMI 4.9: The hydran gas monitor was observed to have a weak air/bad air alarm on rectifier transformer #4 at First Street (A14-1) TPSS. Recommended Reinspection?											Yes





	PMI 4.11: Pickup and delta faults on 76 DC overcurrent protective		
	relay device on feeder breaker #3 at Shady Grove (A15) TPSS.		
	PMI 4.11: Pickup and delta faults on 76 DC overcurrent protective		
	relay device on feeder breaker #4 at Shady Grove (A15) TPSS.		
	PMI 4.11: Fault on 64D/64Y ground protective relay device on cathode		
	breaker #1 at Shady Grove Yard (A99) TPSS.		
	PMI 4.12: Inverter showed zero volts AC on output at Shady Grove		
	Yard (A99) TPSS.		
	PMI 4.12: Inverter was out of service at Shady Grove Shop (A100)		
	TPSS.		
	PMI 1.3: Water intrusion and standing water were observed at Shady		
	Grove Shop (A100) TPSS.		
	To achieve compliance with WMATA's requirements:		
	WMATA must bring inverter back into service at First Street (A14-1) TPSS	5.	
	WMATA must properly install 64D/64Y ground protective relay device or	cathode breaker #1 at First Street (A14-1) TPSS.
	WMATA must rectify hydran gas alarm of weak/bad air on rectifier transf	former #4 at First Street (A14-1) TPS	S.
	WMATA must clear the ground fault on rectifier #1 at Hungerford Drive (A14-2) TPSS.	
	WMATA must clear the fault on 64D/64Y ground protective device on car	thode breaker #1 at Hungerford Driv	ve (A14-2) TPSS.
Remedial Action	WMATA must clear the fault on 64D/64Y ground protective device on car	thode breaker #1 at Shady Grove (A:	15) TPSS.
	WMATA must clear the pickup/delta faults on 76 DC overcurrent device of the pickup and the pickup are the pickup.	on feeder breaker #3 at Shady Grove	e (A15) TPSS.
	WMATA must clear the pickup/delta faults on 76 DC overcurrent device of the pickup delta faults.	•	` '
	WMATA must clear the fault on 64D/64Y ground protective device on car	•	
	WMATA must inspect and troubleshoot inverter to ensure it is working p	•	, ,
	WMATA must bring inverter back into service at Shady Grove Shop (A100)		
	WMATA must mitigate water intrusion at Shady Grove Shop (A100) TPSS	•	
	The state of the s	•	



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20180521-WMATA-WP-1					
inspection date	2018	05	21	Report Number						
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	ATC	Sub- Department				
		Name		Email	Office Phon	е	N	Mobile Phone		
Rail Agency Department Contact Information										
Inspection Location	D & G Junction- D1/D2 CM 270+00 to D1/D2 CM 286+00; D98 D & G Junction Train Control Room (TCR)									

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	ATC-JSB-OBS	ATC-RM-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	0				
Recommended Finding	No	No				
Remedial Action Required ¹	No	No				
Recommended Reinspection	No	No				

Activity Summaries

Inspection Activity #	1	Inspec	tion Sub	ject	Job Safe	ety Brie	fing			Activity Co	ode	АТ	C	JSB	OBS
Job Briefing Employee Name/Title	ATC#	ATC #2367				Accompanied Inspector? Yes Out Cor			Yes	Time	1000 140		Outside Shift	No	
Related Reports	N/A				Related CAPS / Findings				N/A						
	Ref		Rule or S			ОР		Standard		Other / T	itle		Che	cklist Refer	ence
Related Rules, SOPs, Standards, or Other	MSRP	Ή													
Standards, or other															
	Maiı Trac		Yard	Statio	on C	осс	RTA Facility	FTA Office	T	At-grad	e Tur	nnel	Ele	evated	N/A
Inspection Location							Х		Track Type	Х					
Line(a)	D & G	i	Track		N/A		Chain Ma	rker		From		То			
Line(s)	Juncti	on	Numbe	er	IN/A	and/or Station(s) D & G Junctio				unction TCR D & G Junction TCR					
	Hea	d Car Nı	umber	N	lumber o	of Cars			21/2	•					
Vehicles		N/A			N/A		Equipment		N/A						

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature		Date
	WINSLOW L. POWELL POWER	v signed by WINSLOW L. POWELL (S, o-U.S. Government, ou-FTAHQ, ou-DOT Headquarters, cn-WINSLOW L. 018.05.30 08:35:52 -04'00'
Inspector in Charge - Name	Inspection Team	
Winslow Powell	Lee Emard and Tino Sahoo	





	FWSO inspectors received a job safety briefing from the WMATA ATC # 2367 at D	Number of Defects	0
	& G Junction Train Control Room (TCR). All personal protective equipment (PPE) and roadway worker protection (RWP) IDs were checked. WMATA ATC personnel	Recommended Finding?	No
Description	covered the nearest hospital and safety rule of the day. The potential safety	Remedial Action Required?	No
	hazards were discussed.		
	The FWSO inspectors did not note any defects.	Recommended Reinspection?	No
Remedial Action	N/A	1	

Inspection Activity #	2 Ins	pection Sub	ject	ATC Ins	pection	Observati	on		Activity Co	ode	AT	С	RM	PI	
Job Briefing Employee Name/Title	ATC #236	57				mpanied ector?	Yes	Out Brief Conducted	Yes	Time	1000				
Related Reports	N/A				Relat	ed CAPS /	Findings	N/A							
	Ref		ı	Rule or S	ОР		Standard	Other / Title Che			Checl	klist Refe	ence		
Related Rules, SOPs, Standards, or Other	ATC 3000, 3003 - Interlocking Inspection														
Inspection Location	Main Track	Yard	Statio	on C	осс	RTA Facility	FTA Office	Track Tuno	Main Track	Var		Sta	tion	OCC	
inspection Location	х					Х		Track Type							
	D 9 C	Tuesla		From									То		
Line(s)	Junction	D & G					-					CR			
Mahialaa	Head Ca	ar Number	N	umber o	of Cars	Ei.e		N1 / A							
Vehicles	ı	N/A		N/A		Equip	ment	N/A							
		•				•	perform Int	_	Number	of Defect	:s			0	
							003 interloc TCR Room a	nd the other	Recommended Finding?					No	
		,					tion (D1/D2		Remedia	l Action F	Require	ed?		No	
	15 on trad	,	spected	with no	defect	s. Switche	and switches s 5B and 11A	5 7, 11B, and were							
	The FWS0	O inspectors	did no	t note a	ny defe	ects.									
Description	Other notable observations: FWSO inspectors observed an arcing stud bolt at D1 283+10 when a train passed on track 2. ATC personnel reported issue to the Operations Control Center (OCC) and an Emergency Response Team (ERT) was dispatched to address the issue. Single tracking between Stadium Armory and Eastern Market was put into effect at 1300 hours. See Figure 1 below. FWSO inspectors observed ATC personnel troubleshoot a lunar issue at signal D98-48 as the lunar would not illuminate for reverse movement. ATC personnel located a bad relay in the TCR and scheduled its replacement after revenue service.										No				
Remedial Action	N/A														





Photo:



Figure 1: Arcing stud bolt at D1 283+10.



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20180522-WMATA-WP-1						
inspection date	2018	05	22	Report Number							
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRST	Sub- Department		TKIN			
		Name		Email	Office Phone	е	N	Nobile Phone			
Rail Agency Department Contact Information											
Contact Information											
Inspection Location	B-Line, NoN	B-Line, NoMa-Gallaudet U (B35) to Judiciary Square (B02)									

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS	TRK-WI-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	0				
Recommended Finding	No	No				
Remedial Action Required ¹	No	No				
Recommended Reinspection	No	No				

Activity Summaries

Inspection Activity #	1	Inspection	Subjec	t Job	Safety B	Briefing	S			Activity Co	ode	TR	K	JSB	OBS
Job Briefing Employee Name/Title	TRST	6269				ccompa		Yes	Out Brief Conducted	Yes	Time	100 130		Outside Shift	No
Related Reports	N/A		Related CAF				CAPS / F	indings	ndings N/A						
	Ref	Rule or S0			or SOP			Standard		Other / T	itle		Che	cklist Refere	ence
Related Rules, SOPs, Standards, or Other	RWPN	M													
Standards, or Strict															
	Maii Trac	Yard	l S	tation	осс	OCC RTA Facility		FTA Office		At-grade	e Tu	nnel	Ele	evated	N/A
Inspection Location				Х					Track Type	Х		Х			
Lina(a)	Dine	Tr	ack		NI/A	Ch	nain Mai	rker		From			•	То	
Line(s)	B-Line	N	ımber		N/A and/o			ation(s)	NoMa-Gallau	det U (B35)		NoM	Na-Gallaudet U (B35)		
	Hea	d Car Numb	er	Numl	Number of Cars										
Vehicles		N/A			N/A		Equip	ment	N/A						

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature		Date
	WINSLOW L. POWELL Departure of the state of	nd by WINSLOW L. POWELL -U.S. Government, ou-FTAHQ, ou-DOT Headquarters, cn-WINSLOW L. POWELL 330 08:38:33 -0400°
Inspector in Charge – Name	Inspection Team	
Winslow Powell	Paul Martinez	





Description	FWSO inspector received a job safety briefing from TRST 6269 at NoMa-Gallaudet	Number of Defects	0
	U (B35) prior to entering the roadway. The briefing covered the type of on-track protection, the working limits, where to clear, known hazards and hotspots, the	Recommended Finding?	No
	safety rule of the day, the location of the nearest hospital, and a check of	Remedial Action Required?	No
	personal protective equipment (PPE) and roadway worker protection (RWP) ID.		
	A post inspection safety briefing was conducted at Judiciary Square station. No issues were raised or discussed and no exceptions were taken.	Recommended Reinspection?	No
	The FWSO inspector did not note any defects.		
Remedial Action	N/A		

Inspection Activity #	2	Inspe	ction Sub	ject	Remedial Action Verification					Activity Co	ode TF		K WI		PI		
Job Briefing Employee Name/Title	TRST 6269				Accompanied Inspector?		Yes	Out Brief Conducted	Yes	Time	100		Outside Shift	No			
Related Reports	N/A					Related CAPS / Findings Remedial Action			on ID #: 2288								
Related Rules, SOPs, Standards, or Other	Ref				Rule or SOP		Standard		Other / Title		Checklist Reference						
	TRST 1000																
Inspection Location	Mai Trac		Yard	Stat	ion	осс		RTA acility	FTA Office	Track Type	At-grad	e Tu	Tunnel		vated	N/A	
	х									паск туре	х		Х				
lina(a)	R-Line		Track		T	al. 1	Chain Ma and/or St		rker		From			То			
Line(s)			Numb	ber Track		CK I			ation(s)	NoMa-Gallau	det U (B35)	U (B35) Judiciary Squa			uare (B02	are (B02)	
Vehicles	Head Car Number			Number of Cars			Fauria		NI/A								
	N/A				N/A Equipment N/A			N/A									
		FWSO inspector performed a remedial action verification on track one of the B- Line between NoMa-Gallaudet U (B35) and Judiciary Square (B02). FWSO inspector also inspected track conditions in the area. During the inspection, one remedial action was verified as completed.									Number of Defects					0	
											Recommended Finding?					No	
											Remedial Action Required?					No	
Description	The following remedial action has been verified complete: • The defective Fasteners on the left rail at B1 0059+70 have been repaired.									Recommended Reinspection?				No			
Remedial Action	N/A																

Form FTA-IR-1 Version date: 8/26/16

rsion date: 8/26/16 2



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20180523-WMATA-WP-1						
inspection date	2018	05	23	Report Number	20100323-WWATA-WF-1						
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	AIC. Sup- Department						
	ı	Name		Email	Office Phon	е	N	Nobile Phone			
Rail Agency Department Contact Information											
Inspection Location	F1/F2 198+0	0 to F1/F2 192	2+00; Anacostia	(F06) Train Control Roo	om (TCR)						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	ATC-JSB-OBS	ATC-RM-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	0				
Recommended Finding	No	No				
Remedial Action Required ¹	No	No				
Recommended Reinspection	No	No				

Activity Summaries

Inspection Activity #	1	Inspec	tion Sub	ject	Job Safe	ety Brie	fing			Activity Co	ode	AT	C	JSB	OBS	
Job Briefing Employee Name/Title	ATC F	Personne	el				mpanied ector?	Yes	Out Brief Conducted	Yes	Time	1000 140		Outside Shift	No	
Related Reports	N/A					Related CAPS / Findings N/A										
	Ref				Rule or SOP Standard				Other / T	itle		Che	cklist Refer	ence		
Related Rules, SOPs, Standards, or Other	MSRI	РΗ														
Startagras, or Strict																
	Mai Trac	lain Yard Sta			otion OCC		RTA Facility	FTA Office		Main Track	Yard		d Station		осс	
Inspection Location							Х		Track Type							
Lina/a)	F-Line	_	Track		N/A		Chain Ma	rker		From			То			
Line(s)	F-LIM	2	Numbe	er	N/A		and/or St	ation(s)	Anacostia (F0	06) TCR		Anacostia (F06) TCR				
Walteday.	Head Car Number			١	Number o	of Cars			21/2	•				•		
Vehicles							Equipment		N/A							

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature		Date
	WINSLOW L. POWELL Departure of the Control of the C	WINSLOW L. POWELL Sovernment, ou=FTAHQ, ou=DOT Headquarters, cn=WINSLOW L. POWELL 68-41-42 -04-00*
Inspector in Charge - Name	Inspection Team	
Winslow Powell	Lee Emard and Tino Sahoo	





	FWSO inspectors received a job safety briefing from the WMATA ATC personnel	Number of Defects	0
	at Anacostia (F06) TCR. All personal protective equipment (PPE) and roadway worker protection (RWP) IDs were checked. WMATA ATC personnel covered the	Recommended Finding?	No
Description	nearest hospital and safety rule of the day. The potential safety hazards were	Remedial Action Required?	No
	discussed.	Recommended Reinspection?	No
	The FWSO inspectors did not note any defects.		
Remedial Action	N/a		

Inspection Activity #	2	Inspec	tion Subj	ect	ATC	Inspection	n Observatio	on		Activity Co	ode	AT	C	RM	PI	
Job Briefing Employee Name/Title	ATC I	Personr	nel		I		Accompanied Inspector?		Out Brief Conducted	Yes	Time	1000 to 1400		Outside Shift	No	
Related Reports	N/A					Rela	Related CAPS / Findings N/A									
	Ref				Rule	or SOP	SOP Standard			Other / T	itle		Che	cklist Refe	rence	
Related Rules, SOPs, Standards, or Other		ATC 3000, 3003 - Interlocking Inspection														
lanastina lanatina	Mai Trac	Yard Station			осс	RTA Facility	FTA Office	Tue de True	Main Track	Vard		rd Stat		Station		осс
Inspection Location	Х						Х		Track Type	Х						
		-								From				То		
Line(s)	F-Line	9	Track Numbe	r	Trac	cks 1&2	1&2 Chain Marker Anacostia (FC and/or Station(s)			•				,		
	Hea	d Car N	umber		Numb	er of Cars	of Cars									
Vehicles		N/A			1	N/A	Equip	ment	N/A							
			•				•	•	interlocking	Number	of Defect	S			0	
								003 interloc	U	Recomm	ended Fi	nding?			No	
								ostia (F06) T ossover (F1	/F2 198+00 to	Remedia	l Action F	Require	d?		No	
Description	F1/F2	192+0		vitche	es 1A a	and 3A on		switches 1B		Pacara	andad D	inenee	tion?		No	
	Th. -	co :		.11.1				Recommended Reinspection?			INO					
Remedial Action		ws0 in	spectors	aid n	ot not	e any defe	ects.									
Remedial Action	N/A															



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Panart Number	20180523-WMATA-WP-2					
Inspection Date	2018	05	23	Report Number						
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRST	Sub- Dep	artment	TKIN		
	Name			Email	Office Phone		N	Mobile Phone		
Rail Agency Department Contact Information										
Inspection Location	A-Line, Tenl	eytown-AU (A	07) to Bethesd	a (A09)						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS	TRK-WI-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	0				
Recommended Finding	No	No				
Remedial Action Required ¹	No	No				
Recommended Reinspection	No	No				

Activity Summaries

Inspection Activity #	1	nspection Subj	ject J	Job Safe	ty Brief	ing			Activity Co	ode	TR	K	JSB	OBS
Job Briefing Employee Name/Title	TRST 6	269			Accor	npanied ctor?	Yes	Out Brief Conducted	Yes	Time	100 130		Outside Shift	No
Related Reports	N/A				Related CAPS / Findings N/A			N/A						
	Ref		R	ule or S	OP Standard			Other / Title			Checklist Reference			
Related Rules, SOPs, Standards, or Other	RWPM													
Standards) or other														
	Main Track	Yard	Station	n O	СС	RTA Facility	FTA Office		At-grad	e Tui	nnel	Ele	evated	N/A
Inspection Location			Х					Track Type			X			
Line(a)	٨١:٠٠	Track		N1/A		Chain Ma	rker		From	·			То	
Line(s)	A-Line	Numbe	er	N/A	'	and/or St	ation(s)	Tenleytown-	AU (A07)		Bethe	esda (A09)	
	Head	Car Number	umber Number						•	•				
Vehicles		N/A N				Equip	ment	N/A						

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature		Date
	WINSLOW L. POWELL DEPLOYED	pned by WINSLOW L. POWELL p-U.S. Government, our-FTAHQ, our-DOT Headquarters, cn-WINSLOW L. POWELL 00.005 13:59:17 -04:00*
Inspector in Charge – Name	Inspection Team	
Winslow Powell	Paul Martinez	ļ





	FWSO inspector received a job safety briefing from TRST 6269 at Bethesda (A09)	Number of Defects	0
	station prior to entering the roadway. The briefing covered the type of on-track protection, the working limits, where to clear, known hazards and hotspots, the	Recommended Finding?	No
	safety rule of the day, the location of the nearest hospital, and a check of	Remedial Action Required?	No
Description	personal protective equipment (PPE) and roadway worker protection (RWP) ID. A post inspection safety briefing was conducted at Bethesda station. No issues were raised or discussed and no exceptions were taken.	Recommended Reinspection?	No
	The FWSO inspector did not note any defects.		
Remedial Action	N/A		

Inspection Activity #	2	Ins	pection Sub	ject	Rem	nedial Ac	tion Ve	erificati	on		Activity Co	ode	TR	K	WI	PI	
Job Briefing Employee Name/Title	TRST	6269)			Accompanied Inspector?		Yes	Out Brief Conducted	Yes	Time	100 130		Outside Shift	No		
Related Reports	N/A					Related CAPS / Findings Remedial Acti				ion ID #2140	ion ID #2140, 2141, 966						
	Ref				Rule	or SOP			Standard		Other / T	itle		Chec	klist Refe	rence	
Related Rules, SOPs, Standards, or Other)														
Standards, or Other																	
luonostica I costica	Mai Trac		Yard	Yard Station		осс		RTA icility	FTA Office	Tue els True e	At-grade	e Tui	nnel	Ele	vated	N/A	
Inspection Location	Х									Track Type			X				
111-1	A 11.	A-Line Track Track				-1.4	Chain Marker			From				То			
Line(s)	Number			Ira	Track 1 and/or Sta			ation(s)	Tenleytown-	AU (A07)		Bethe	esda (A	(09)			
	Hea	id Ca	r Number		Numb	er of Car						•					
Vehicles		N	/A			N/A		Equip	ment	N/A							
			-							ne of the A-	Number of Defects					0	
			•		,			,). FWSO Insection, three	•	Recomm	nding?			No		
			ere verified				illig til	ie ilispe	ction, timee	Terrieurai	Remedia	l Action F	Require	ed?		No	
Description		The FWSO inspector did not note any defects. The following remedial actions were verified as complete: • The four defective fasteners were replaced at A1 366+23. • The four defective fasteners were replaced at A1 372+80. • Torque nut through area at A1 392+07 (nuts showed signs of being tighten through platform area).										No					
Remedial Action	N/A				•	<u> </u>											



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20180524-WMATA-WP-1						
inspection Date	2018	05	24	Report Number	20180324-WWATA-WF-1						
Rail Agency Name	Washingto Authority	n Metropolit	an Area Transit	Rail Agency Department	TRST Sub- Department			TKIN			
	N	lame		Email	Office Phor	ne	N	Nobile Phone			
Rail Agency Department Contact Information											
Inspection Location	L-Line, Tra	ine, Track 1, between L'Enfant Plaza (F03) and Pentagon (C07)									

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS	TRK-WI-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	1				
Recommended Finding	No	No				
Remedial Action Required ¹	No	Yes				
Recommended Reinspection	No	Yes				

Activity Summaries

Inspection Activity #	1		spection bject		Job	Safety Briefi	ng			Activity Co			Code			JSB	OBS
Job Briefing Employee Name/Title	TRS	Т 60)1			Accompa Inspecto	mpanied Yes		Yes	Out Brief Conduct ed	Ye	es	Time	2200-02	.00	Outside Shift	Yes
Related Reports	N/A	ı				Related	CAP	PS / Findings N/A									
Related Rules,	Ref				Rule or	SOP			Standard	andard			/ Title	Cł		ecklist Refe	rence
SOPs,	RW	PM															
Standards, or Other																	
Inspection	Ma Tra		Yard	Sta	ntion	осс		RTA acility	FTA Office	T		At-	grade	Tunnel	E	levated	N/A
Location					х					Track Type	2			Х			
Line (a)	1.13		Track	(NI/		Ch	ain Mark	er		Fr	om	<u>.</u>	То			
Line(s)	L-Li	ie	Num	ber	N/A	`	an	d/or Stat	ion(s)	L'Enfant P	laza (F03)		·	L'Enfant	Plaza	a (F03)	
Vehicles			d Car nber		Numb	umber of Cars		Equipme	ent	N/A				•			
		N,	/A			N/A			-								

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature		Date
	WINSLOW L. POWELL DISTANCE TO THE POWERLY DISTANCE TO THE POWERLY DISTANCE TO THE POWER	oned by WINSLOW L. POWELL U.S. Government, ou-FTAHQ, ou-DOT Headquarters, cn-WINSLOW L. POWELL 0.05 135-407-0400*
Inspector in Charge - Name	Inspection Team	
Winslow Powell	Lee Emard	





	FWSO inspector received a job safety briefing from TRST 601 at L'Enfant Plaza	Number of Defects	0
	(F03) station prior to entering the roadway. The briefing covered the type of ontrack protection, the working limits, where to clear, known hazards and hotspots,	Recommended Finding?	No
Description	the safety rule of the day, the location of the nearest hospital, and a check of	Remedial Action Required?	No
	personal protective equipment (PPE) and roadway worker protection (RWP) ID.		
	The FWSO inspector did not note any defects.	Recommended Reinspection?	No
	The I was inspector did not note any defects.		
Remedial Action	N/A		

Inspection Activity #	2 Ins	pection Subj	ect Re	medial Act	on Verific	ation		Activity C	ode	TR	RK	WI	PI
Job Briefing Employee Name/Title	TRST 601		·		ompanied ector?	Yes	Out Brief Conducted	Yes	Time	2200 0200		Outside Shift	Yes
Related Reports	N/A			Rela	ted CAPS	/ Findings	Remedial Act	on ID: 2580, 1636, 1639					
	Ref		Rule	e or SOP	SOP Standard			Other /	Other / Title Check				ence
Related Rules, SOPs, Standards, or Other	TRST-100	0, rev. 6											
luuration la sation	Main Track	Yard	Station	осс	RTA Facility	FTA Office	Tue els Toure	At-grad	e Tu	nnel	Ele	vated	N/A
Inspection Location	X		Х				Track Type	х		Х		Х	
Line(s)	L-Line Track Number Track				and/or Station(s)			From	D	То			
Vehicles	Head Car Number Number of Cars N/A N/A Equipment N/A N/A							a (FU3)		Pent	tagon ((.07)	
		pector perfo			Number	of Defect	ts			1			
			,	,		Recomm	ended Fi	nding?			No		
			area. Dui	ing the ins	Remedia	I Action I	Require	ed?		Yes			
Description	•	Remedial Action Required? TRST 1000, Table 7.1: At CM L1 158+90 to CM L1 158+80 on the left rail, there were five defective fasteners in a row, six in 160 inches. There were no visible signs of vertical and/or lateral movement observed. There were seven broken studs and six loose washers. WMATA supervisor #601 deemed this a maintenance condition. A gauge rod was installed. See Figures 1 and 2 below. Red Condition. Recommended Reinspection? Yes There were no visible signs of vertical and/or lateral movement observed. There were seven broken studs and six loose washers. WMATA supervisor #601 deemed this a maintenance condition. Recommended Reinspection? Yes											
Remedial Action	To achiev	movement e compliance WMATA m	with WN	1ATA's requ		between CM I	.1 158+90 and (CM L1 158+	30.				

Photos:



Figure 1: Defective fasteners at CM L1 158+90 to CM L1 158+80.



Figure 2: Gauge rod installed at L1 158+85.



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Papart Number	20190524 W/N					
Inspection Date	2018	05	24	Report Number	20180524-WMATA-WP-2					
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRST	Sub- Dep	artment	TKIN		
		Name		Email	Office Phone	е	N	Nobile Phone		
Rail Agency Department Contact Information										
Inspection Location	D-Line, between Stadium-Armory (D08) and Minnesota Ave (D09)									

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS	TRK-WI-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	0				
Recommended Finding	No	No				
Remedial Action Required ¹	No	No				
Recommended Reinspection	No	No				

Activity Summaries

Inspection Activity #	1	Inspec	tion Subj	ect	Job Safe	ty Brief	ing			Activity Co	de	TR	K	JSB	OBS
Job Briefing Employee Name/Title	TRST	6269				Accon	npanied ctor?	Yes	Out Brief Conducted	Yes	Time	100 130		Outside Shift	No
Related Reports	N/A					Related CAPS / Findings N/A									
	Ref				Rule or S	DP Standard			Other / Title			Che	cklist Refer	ence	
Related Rules, SOPs, Standards, or Other	RWPI	M													
Standards, or Strict															
	Mai Trac		Yard	Statio	on C	СС	RTA Facility	FTA Office		At-grade	le Tunnel		Ele	evated	N/A
Inspection Location				Х					Track Type	х		х		х	
Line(a)	Dis	•	Track		NI/A		Chain Ma	rker	From			То			
Line(s)	D-Lin	e	Numbe	r	N/A	·	and/or St	ation(s)	Stadium-Arm	ory (D08)		Minnesota Avenue (D08)			
	Hea	ıd Car Nı	umber	er Number of						•				•	
Vehicles	N/A			N/A		Equip	ment	N/A							

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature			Date
		WINSLOW L. POWELL DN: c=US, 0=	d by WINSLOW L. POWELL J.S. Government, ou=FTAHQ, ou=DOT Headquarters, L. POWELL DS 13:56:52 -04'00'
Inspector in Charge – Name	Inspection Team		
Winslow Powell	Paul Martinez		





	FWSO inspector received a job safety briefing from TRST 6269 at Stadium-Armory	Number of Defects	0
	(D09) station prior to entering the roadway. The briefing covered the type of ontrack protection, the working limits, where to clear, known hazards and hotspots,	Recommended Finding?	No
	the safety rule of the day, the location of the nearest hospital, and a check of	Remedial Action Required?	No
Description	personal protective equipment (PPE) and roadway worker protection (RWP) ID. A post inspection safety briefing was conducted at Minnesota Avenue station. No issues were raised or discussed and no exceptions were taken. The FWSO inspector did not note any defects.	Recommended Reinspection?	No
Remedial Action	N/A		

Inspection Activity #	2	Insp	ection Sub	ject	Ren	nedial	l Actio	n Ve	erificati	on		Activity Co	ode	TR	RK	WI	PI	
Job Briefing Employee Name/Title	TRST	6269		-			Accor			Yes	Out Brief Conducted	Yes	Time	1000- 1300		Outside Shift	No	
Related Reports	N/A						Relate	ed C	CAPS / I	Findings	Remedial Ac	tion ID # 227	on ID # 2270, 2741					
	Ref				Rule or SOP Standard				Other / Title Checkli				klist Refe	rence				
Related Rules, SOPs, Standards, or Other	TRST	1000																
Julianus, or Other																		
Inspection Location	Maii Trac		Yard	Sta	tation O		CC		RTA acility	FTA Office	Track Type	At-grade	e Tu	nnel	Elev	vated	N/A	
inspection Location	х										паск туре	x		X		Х		
Line(s)	D-Lin	0	Track		Tra		Chain Marker			From				То				
Line(s)	D-LIII		Numb	er	110	JUN I		and	d/or St	ation(s)	Stadium-Arm	ory (D08)		Minn	esota A	Avenue (I	009)	
Vehicles	Head Car Number Nur					ber of Cars Equipment N/A				21/2								
venicies		N/	/ A			N/A			Equip	ment	N/A							
										on on track o		Number	of Defect	:s			0	
						,	,			mory (D08).	FWSO pection, two	Recomm	ended Fi	nding?			No	
									aica. D	uring the ins	pection, two	Remedia	l Action I	Require	ed?		No	
remedial actions were verified as completed. The FWSO inspector did not note any defects. The following remedial actions were verified as complete: Non-effective fasteners were replaced at D1 287+50. See Figure 1 below. Defect broken anchor arm was repaired at D1 239+50. See Figure 2 below.										No								
Remedial Action	N/A																	

Form FTA-IR-1 Version date: 8/26/16

rsion date: 8/26/16 2

Photos:



Figure 1: Fasteners replaced at D1 287+50.



Figure 2: Anchor arm repaired at D1 239+50.



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Panart Number	20190E26 W/N	4ATA W	VD 1			
inspection date	2018	05	26	Report Number	20180526-WMATA-WP-1					
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRST Sub- Department T					
	I	Name		Email	Office Phone	е	N	Nobile Phone		
Rail Agency Department Contact Information										
Inspection Location	A-Line, Trac	A-Line, Track 1 and 2, between Dupont Circle (A03) and Cleveland Park (A05)								

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS	TRK-WI-OBS				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	0				
Recommended Finding	No	No				
Remedial Action Required ¹	No	No				
Recommended Reinspection	No	No				

Activity Summaries

Inspection Activity #	1	Inspect	tion Subj	ect	Job Safe	ty Brie	fing			Activity Co	de	TR	K	JSB	OBS
Job Briefing Employee Name/Title	TRST	6014				Accor	mpanied ctor?	No	Out Brief Conducted	Yes	Time	070 120		Outside Shift	Yes
Related Reports	N/A					Relat	ed CAPS / I	indings	N/A						
	Ref				Rule or S	ОР	OP Standard			Other / Title			Checklist Reference		
Related Rules, SOPs, Standards, or Other	RWPN	Л													
Standards, or Street															
	Mair Trac	١ ١	Yard	Statio	ion CCC		RTA Facility	FTA Office		At-grade	At-grade Tun		Ele	evated	N/A
Inspection Location				Х					Track Type			X			
Line (a)	A 1:		Track		N1/A		Chain Ma	rker		From		То			
Line(s)	A-Line	=	Numbe	r	N/A		and/or St	ation(s)	Dupont Circle	(A03)		Dupo	nt Cir	cle (A03)	
	Hea	d Car Nu	ımber	١	Number o	of Cars								•	
Vehicles		N/A			N/A		Equip	ment	N/A						

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature		Date
	WINSLOW L. POWELL DISC	ly kigned by WiNSLOW L. POWELL US, o=U.S. Government, ou=FTAHQ, ou=DOT Headquarters, NSLOW L. POWELL of 8.06.05 14:02:59 -04'00'
Inspector in Charge – Name	Inspection Team	
Winslow Powell	Alexander Nepa	





	FWSO inspector received a job safety briefing from TRST 6014 at the Dupont	Number of Defects	0
	Circle (A03) station briefing table prior to entering the roadway. The briefing covered the type of on-track protection, the working limits, where to clear,	Recommended Finding?	No
Description	known hazards and hotspots, the safety rule of the day, the location of the	Remedial Action Required?	No
	nearest hospital, and a check of personal protective equipment (PPE) and roadway worker protection (RWP) ID. The FWSO inspector did not note any defects.	Recommended Reinspection?	No
Remedial Action	N/A		

Inspection Activity #	2	Insp	ection Sub	oject	Wor	k Zone Se	t-Up Verifi	cation		Activity Co	ode	TF	RK	WI	OBS
Job Briefing Employee Name/Title	TRST	6094					ompanied ector?	Yes	Out Brief Conducted	Yes	Time	080		Outside Shift	Yes
Related Reports	N/A					Rela	ted CAPS /	Findings							'
	Ref				Rule or SOP Standard			Other / T	Other / Title Check				rence		
Related Rules, SOPs, Standards, or Other	TRST	TRST 1000													
	Main Track Yard Sta			Stat	ion	ОСС	RTA Facility	FTA Office	T	At-grade	e Tu	nnel	Elev	vated	N/A
Inspection Location	Х								Track Type			Х			
Line(s)	Δ-I in	A-Line Track				ck 1 & 2	Chain Ma			From				То	
Line(s)	,		Numb	er	110		and/or S	tation(s)	Dupont Circle	e (A03)		Cleve	eland Pa	ark (A05)	
Vehicles	Hea	d Car	Number		Numb	er of Cars		oment	N/A						
· · · · · · · · · · · · · · · · · · ·		N/	'A			N/A	Equi		1471						
		FWSO inspector performed a work zone set-up verification between Dupont										ts			0
		Circle (A03) and Cleveland Park (A05). Inspector also observed fastener installation and stud-bolt installation at Dupont Circle (A03).										Recommended Finding?			
								(/		Remedia	Remedial Action Required?				No
	FWSC) insp	ector did r	not no	te any	defects.									
Description	Other notable observations: The work zone set-ups observed at A1 171+90, A1 056+60, A2 172+98 and A2 74+60 complied with all WMATA RWP requirements. Primary work observed was elastic fastener replacement. Stud bolts that were damaged or loose were replaced. The stud bolts that were replaced exceeded the three-inches allowable per the TRST 1000. FWSO inspector observed a contract employee installing Pandrol clips. On all installations observed, the Pandrol clips were overdriven and did not allow the one-inch gap.										N/A				
Remedial Action	N/A														

Form FTA-IR-1 Version date: 8/26/16

sion date: 8/26/16 2



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Increation Date	YYYY	MM	DD	Report Number	per 20180527-WMATA-WP-1							
Inspection Date	2018	05	27	Report Number								
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRST	Sub- Dep	TKIN					
	ı	Name		Email	Office Phone	е	N	1obile Phone				
Rail Agency Department Contact Information												
Inspection Location	C-Line, Tracl	ne, Track 1, between Ronald Reagan Washington National Airport (C10) and Braddock Road (C12)										

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS	TRK-WI-OBS				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	2				
Recommended Finding	No	No				
Remedial Action Required ¹	No	Yes				
Recommended Reinspection	No	No				

Activity Summaries

Inspection Activity #	1	Inspe	ection Subj	ect	Job Saf	ety Brie	fing			Activity Co	ode	TR	K	JSB	OBS
Job Briefing Employee Name/Title	TRST	621					mpanied ector?	No	Out Brief Conducted	Yes	Time	070 120		Outside Shift	Yes
Related Reports	N/A				Related CAPS / Findings N/A										
21.121.002	Ref				Rule or S	Rule or SOP Standard			Other / T		Chec	ence			
Related Rules, SOPs, Standards, or Other	RWPI	VI													
Standards, or Other															
	Mai Trac		Yard	Yard Station OC			RTA Facility	FTA Office		At-grade	e Tu	nnel	Elev	/ated	N/A
Inspection Location				Х	Х				Track Type	х					
Line/a)	C-Line	_	Track		N/A		Chain Marker			From				То	
Line(s)	C-LINE	2	Numbe	er	IN/A	and/or Station(s) Braddock Ro			Braddock Roa	ad (C12)	Brado	ddock Road (C12)			
Waltala	Hea	d Car I	Number	ı	Number	of Cars			21/2						
Vehicles		N/A	4		N/A	١	Equip	ment	N/A						
							•	T 621 at Bra		Number	of Defect	is			0
						_	•	he briefing c		Recomm	ended Fi	nding?			No
Description			•		the working limits, where to clear, known hazards e of the day, the location of the nearest hospital, and				Remedial Action Required				ed? No		
	a cheo (RWP		ersonal pr	otecti	tive equipment (PPE) and roadway worker protection					Recommended Reinspection?					No

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature				Date
		WINSLOW L. POWELL	Digitally signed by WINSLOW DN: c=US, o=U.S. Governmer Date: 2018.06.05 14:07:38 -04	it, ou=FTAHQ, ou=DOT Headquarters, cn=WINSLOW L. POWELL
Inspector in Charge – Name	Inspection Team			
Winslow Powell	Alexander Nepa			





	The FWSO inspector did not note any defects.	
Remedial Action	N/A	

Inspection Activity #	2	Insp	ection Sub	ject	Wor	k Zone Se	t-Up Verific	ation		Activity Co	ode	TF	RK	WI	OBS		
Job Briefing Employee Name/Title	TRST	621					ector?	Yes	Out Brief Conducted	Yes	Time	0800- 1200		Outside Shift	Yes		
Related Reports	N/A					Rela	ted CAPS /	Findings									
	Ref				Rule	or SOP	SOP Standard			Other / Title Checkl				klist Refe	list Reference		
Related Rules, SOPs, Standards, or Other	TRST	1000)														
Standards, or Other	MSRP	MSRPH															
luonostion Loostion		Main			tion	осс	RTA Facility	FTA Office	Tue els True e	At-grad	e Tu	nnel	Ele	vated	N/A		
Inspection Location	х								Track Type			X					
			Tuesda				Chain Ma	ulaan		From	· ·			То			
Line(s)	C-Lin	C-Line Track Number Track 1			ck 1	Chain Marker and/or Station(s) Ronald Reagan National Airpo			Brac			addock Road (C12)					
	Hea	d Cai	r Number		Numbe	er of Cars											
Vehicles		N,	/A		١	N/A	Equip	ment	N/A								
		FWSO inspector performed a work zone set-up verification between Ronald									of Defect	ts			2		
			ashington N ved fastene					ck Road (12)	. Inspector	Recommended Finding?					No		
	also c	user	veu iastene	CIOSSU	e ilistalia	Remedial Action Required?					No						
Description	Other	•	could not be MSRPH 3.3 were not co and 3 belo able observe The work z	7.3: The second	The e-flen by oor of the end of the ed. PM- i: set-up by more of the ed.	airs at C1 ncoming lover (PN 40 was u parricade g as the k	trains. 1-40) attach nattended a at C1 518+0	•	-525) wheels ee Figures 1, 2, cure and	Recomm	ended Ro	einspec	ction?		N/A		
Remedial Action		hieve		ust n	nake su	re that all	e-flairs are		n proper workir			allation					





Figure 1: WMATA flatcar F525 without wheels chocked. Chocks were readily accessible but not used.



Figure 2: WMATA flatcar F525 without wheels chocked. Chocks were readily accessible but not used.





Figure 3: Unused wheel chocks.



Figure 4: Protection barricade at C1 518+00.



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20180530-WMATA-WP-1					
inspection date	2018	05	30	Report Number						
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRST	Sub- Dep	artment	TKIN		
		Name		Email	Office Phone		N	Mobile Phone		
Rail Agency Department										
Contact Information										
Inspection Location G-Line, Benning Road (G01) to Capitol Heights (G02)										

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS	TRK-WI-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	0				
Recommended Finding	No	No				
Remedial Action Required ¹	No	No				
Recommended Reinspection	No	No				

Activity Summaries

Inspection Activity #	1	Inspection	Subje	t Jok	Safety	y Briefir	ng			Activity Co	de	TR	lΚ	JSB	OBS
Job Briefing Employee Name/Title	TRST	6269				Accom Inspect		Yes	Out Brief Conducted	Yes	Time	100 130		Outside Shift	No
Related Reports	N/A					Related CAPS / Findings N/A			N/A	N/A					
	Ref	ef Rule or S						Standard		Other / T	itle		Che	cklist Refere	ence
Related Rules, SOPs, Standards, or Other	RWPN	V													
Standards, or Strict															
	Mair Trac	Yar	d 9	Station	oc	cc	RTA Facility	FTA Office		At-grade	Tunnel		Ele	evated	N/A
Inspection Location				Х					Track Type			X			
Line(a)	Clina	Tı	ack		N1 / A	(hain Ma	rker		From			То		
Line(s)	G-Line	N	umber	N/A		а	nd/or St	ation(s)	Benning Road	d (G01)		Benn	ing Ro	oad (G01)	
	Hea	d Car Numl	er	Number of		Cars									
Vehicles		N/A			N/A		Equip	ment	N/A						

safficient and effective.		
Inspector in Charge - Signature		Date
	WINSLOW L. POWELL	ally signed by WINSLOW L POWELL +US, o=US. Government, ou=FTAHQ, ou=DOT Headquarters, cn=WINSLOW L POWELL 2018.06.05 14:1048-49107
Inspector in Charge – Name	Inspection Team	
Winslow Powell	Paul Martinez	

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.





	FWSO inspector received a job safety briefing from TRST 6269 at Benning Road	Number of Defects	0
	(G01) station prior to entering the roadway. The briefing covered the type of ontrack protection, the working limits, where to clear, known hazards and hotspots,	Recommended Finding?	No
	the safety rule of the day, the location of the nearest hospital, and a check of	Remedial Action Required?	No
Description	personal protective equipment (PPE) and roadway worker protection (RWP) ID. A post inspection safety briefing was conducted at Benning station. No issues were raised or discussed and no exceptions were taken. The FWSO inspector did not note any defects.	Recommended Reinspection?	No
	·		
Remedial Action	N/A		

Inspection Activity #	2	nspection Sul	oject	Reme	edial Acti	on Verificati	ion		Activity Co	ode	TR	RK	WI	PI
Job Briefing Employee Name/Title	TRST 6	269				Accompanied Inspector?		Out Brief Conducted	Yes	Time	100		Outside Shift	No
Related Reports	N/A				Related CAPS / Findings N/A									
	Ref Rule or				r SOP		Standard	'	Other / T	itle		Check	dist Refe	rence
Related Rules, SOPs, Standards, or Other	TRST 1000													
Standards, or Other														
Inconnection Location	Main Track	Yard	Sta	tion	осс	RTA Facility	FTA Office	Track Trac	At-grade	e Tui	nnel	Elev	ated	N/A
Inspection Location	Х							Track Type			X			
Line(s)	G-Line	Track		Trac	k 1	Chain Marker and/or Station(s) Bennie			From			<u>'</u>	То	
Line(0)	O Line	Numb	er	1140				Benning Road	Capitol Heights (G02)					
Walifala.	Head	Car Number		Numbe	er of Cars									
Vehicles		N/A		N	I/A	Equip	ment	N/A						
		nspector perf							Number	of Defect	is			0
		tween Bennin ed track condi	_	. ,		ol Heights (G02). FWSC	Inspector also	Recomm	ended Fi	nding?			No
Description	поресс	eu track conu		Remedia	l Action F	Require	ed?		No					
	The FW	SO inspector		Recommended Reinspection?					No					
Remedial Action	N/A													



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20180530-WMATA-WP-2					
inspection bate	2018	05	30	Report Number						
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRPM	Sub- Department				
		Name		Email Office Phone Mob				Mobile Phone		
Rail Agency Department										
Contact Information										
Inspection Location	Ballston (K04) – East AC Switchboard (SWBD) Room (RM) and West AC Switchboard Room									

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TP-JSB-OBS	TP-RM-OBS				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	0				
Recommended Finding	No	No				
Remedial Action Required ¹	No	No				
Recommended Reinspection	No	No				

Activity Summaries

Inspection Activity #	1	Inspec	tion Subj	ject	Job Safe	ty Brief	ing			Activity Co	ode	TF)	JSB	OBS	
Job Briefing Employee Name/Title	WMA	ATA Pow	ver Persor	nnel		Accor	npanied ctor?	Yes	Out Brief Conducted	Yes	Time	010 050		Outside Shift	Yes	
Related Reports	N/A					Related CAPS / Findings N/A										
	Ref	Rule or S				OP		Standard		Other / T	itle		Che	cklist Refer	ence	
Related Rules, SOPs, Standards, or Other	MSRI	PH														
Standards, or Other																
lucusation Location	Mai Trad		Yard	Stati	on C	СС	RTA Facility	FTA Office	Tue els Toure	At-grade	e Tui	nnel	Ele	evated	N/A	
Inspection Location				Х					Track Type						Х	
Lima/a)	K-Lin		Track		N/A		Chain Ma	rker	From			То				
Line(s)	K-LIN	e	Numbe	er	IN/A		and/or S	ation(s)	Ballston (K04)		Ballst	on (K	04)		
	Hea	ad Car N	umber	١	Number o	f Cars							·	•		
Vehicles		N/A			N/A		Equip	ment	N/A							

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature			Date
		WINSLOW L. POWELL Departs Date 29	signed by WINSLOW L. POWELL S, o=U.S. Government, ou=FTAHQ, ou=DOT Headquarters, cn=WINSLOW L. POWELL IB.06.05 14:13:18-04.09
Inspector in Charge – Name Winslow Powell	Inspection Team Tino Sahoo		





	FWSO inspector received a job safety briefing from the WMATA power personnel.	Number of Defects	0
	All personal protective equipment (PPE) and roadway worker protection (RWP) IDs were checked. WMATA power personnel covered the nearest hospital and	Recommended Finding?	No
Description	safety rule of the day. The potential safety hazards were discussed.	Remedial Action Required?	No
	The FWSO inspector did not note any defects.	Recommended Reinspection?	No
Remedial Action	N/A		

Remedial Action	N/A														
Inspection Activity #	2	Insped	ction Subj	ect	Corre	ctive Ma	intenance			Activity Co	ode	TI	Р	RM	OBS
Job Briefing Employee Name/Title	WMAT	A Pow	ver Person	nel		Accompanied Inspector?		Yes	Out Brief Conducted	Yes	Time			Outside Shift	Yes
Related Reports	N/A					Rela	ted CAPS / I	Findings	N/A						
	Ref Rule					SOP		Standard		Other / T	itle		Chec	klist Refe	rence
Related Rules, SOPs, Standards, or Other															
Inspection Location	Main Track Yard Station		on	осс	RTA Facility	FTA Office	Track Type	At-grad	e Tu	nnel	Ele	vated	N/A		
inspection Education				Х					паск туре						Х
			Track		Chain Marker						From				
Line(s)	K-line N/A		and/or St		Ballston (K04) Ballston West	,			•	4) East A st AC SW	C SWBD RM BD RM				
Mahialaa	Head	Car N	lumber	١	Numbe	r of Cars			ITE Carried (NA)	f+	24 51271			Dunalina	12004
Vehicles		N/A			N.	/A	Equip	ment	TTE Gould (IVI	anufacturer) 34.5kV Incoming Line Breaker, 1200A					
								nel perform		Number	of Defect	is			0
								om on the reaker. Main		Recommended Finding?					No
			٠, ١		,		U			Remedia	l Action I	Require	ed?		No
Operations Center (MOC) was seeing the breaker status as showing "open" when in fact the breaker was "closed". Two Data Transmission System (DTS) box wires were found to be incorrectly connected to their terminals and needed to be swapped. The issue was resolved. Description The FWSO inspector also observed electrical contractors in the East AC Switchboard Room pull cables from the essential switchboard on the AC switchgear to the newly installed generator disconnect switch, which will act as a generator quick connect. The cables were successfully terminated in the generator disconnect switch cabinet.										No					
Domadial Astion		vsO in	spector d	d not	t note a	ny defe	cts.								
Remedial Action	N/A														



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20180530-WMATA-WP-3									
inspection date	2018	05	30	Report Number	20160330-WWATA-WP-3									
Rail Agency Name	Washingto Authority	n Metropolit	an Area Transit	Rail Agency Department	TRST	Sub- Depar	rtment	TKIN						
	N	lame		Email	Office Phon	ie	N	Nobile Phone						
Rail Agency Department Contact Information														
Inspection Location	D & G-Line	G-Line, Benning Road (G01), Minnesota Ave (D09), Landover (D12) and New Carrollton (D13) stations												

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS					
Inspection Units	1					
Inspection Subunits	0					
Defects (Number)	0					
Recommended Finding	No					
Remedial Action Required ¹	No					
Recommended Reinspection	No					

Activity Summaries

Inspection Activity #	1	Inspec	ction Sub	ject	AMF Co	omplian	ce Verificat	ion		Activity Co	ode	TRE	<	JSB	OBS		
Job Briefing Employee Name/Title	N/A						mpanied ector?	N/A	Out Brief Conducted	N/A	Time	1000- 1400	-	Outside Shift	No		
Related Reports	N/A	N/A					Related CAPS / Findings N/A										
	Ref	Ref Rule or						Standard		Other / T	itle		Che	cklist Refer	ence		
Related Rules, SOPs, Standards, or Other	WMATA PERMANENT ORDER R-17-03 ADVANCE MOBILE FLAGGER (FRIDAY APRIL 28, 207)																
	RWPI	M															
luonostion Location	Mai Trac		Yard	Stat	ion (осс	RTA Facility	FTA Office	Total Total	At-grade	e Tui	nnel	Ele	evated	N/A		
Inspection Location	х			>	(Track Type	х		x					
Line(s)	D & G	G-Line	Track		N/A		Chain Mai	rker		From			То				
Line(3)	Dac	Line	Numbe	er	14/7		and/or Sta	ation(s)	Benning Road	d (G01)		New Carrollton (D13)					
Web teles	Hea	id Car N	lumber		Number	of Cars			A1 / A								
Vehicles		N/A			N/A	4	Equip	ment	N/A								

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature		Date
	WINSLOW L. POWELL DICEUS, DEL	d by WINSLOW L. POWELL S. Government, ou=FTAHQ, ou=DOT Headquarters, L. POWELL 11 14:26:06-04'00'
Inspector in Charge - Name	Inspection Team	
Winslow Powell	Lee Emard	





	FWSO inspector observed five WMATA advanced mobile flagmen (AMF) on the D	Number of Defects	0
	and G-Lines for compliance with Permanent Order # R-17-03 regarding proper location and safety equipment. The inspector also rode six trains.	Recommended Finding?	No
	location and surery equipment. The inspector also rode six trains.	Remedial Action Required?	No
	The FWSO inspector did not note any defects.		
Description	Other notable observation: At New Carrollton Station, a terminal station, AMF #6128 had one light and was in the middle of station platform and was walking up to the trains because they were six car trains and not berthed at the end closest to the inbound track, and since it was a terminal station trains could come in on track 1 or track 2 and depart to track 2. WMATA should review the AMF requirements at terminal stations.	Recommended Reinspection?	No
Remedial Action	N/A		



FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation Federal Transit Administration

Agency/Department Information

Increation Date	YYYY	MM	DD	Report Number	20180531-WMATA-WP-1								
Inspection Date	2018	05	31	Report Number	Z0100331-AAIAIW.4AAL-1								
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRST	Sub- Department		TKIN					
		Name		Email	Office Phone		N	Nobile Phone					
Rail Agency Department Contact Information													
Inspection Location	F-Line, Sout	ne, Southern Avenue (F08) to Naylor Road (F09)											

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-JSB-OBS	TRK-WI-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	0				
Recommended Finding	No	No				
Remedial Action Required ¹	No	No				
Recommended Reinspection	No	No				

Activity Summaries

Inspection Activity #	1 I	nspection Sub	j ect J	ob Safe	ty Brief	ing			Activity Co	ode	TR	K	JSB	OBS
Job Briefing Employee Name/Title	TRST 62	269			Accompanied Inspector?		Yes	Out Brief Conducted	Yes	Time	100 130		Outside Shift	No
Related Reports	N/A				Related CAPS / Findings N/A									
	Ref		Ri	ule or S	ОР		Standard		Other / T	itle		Checklist Reference		
Related Rules, SOPs, Standards, or Other	RWPM													
Standards) or other														
	Main Track	Yard	Station	n 0	СС	RTA Facility	FTA Office		At-grad	e Tunnel		Ele	evated	N/A
Inspection Location			Х					Track Type	Х					
Line/a)	Flina	Track		NI/A		Chain Ma	rker		From	·	То			
Line(s)	F-Line	Numbe	er	N/A	'	and/or St	ation(s)	Southern Ave	enue (F08)		South	nern A	venue (F08)
	Head	Car Number	Nu	ımber o	f Cars				•	•			•	
Vehicles		N/A		N/A		Equip	ment	N/A						

¹ The rail transit agency must provide FTA 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 FTA verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge - Signature		Date
	WINSLOW L. POWELL DIRECTION OF THE PROPERTY OF	d by WINSLOW L. POWELL J.S. Government, ou=FTAHQ, ou=DOT Headquarters, L. POWELL 05 14:15:36-04'00'
Inspector in Charge – Name	Inspection Team	
Winslow Powell	Paul Martinez	





	FWSO inspector received a job safety briefing from TRST 6269 at Southern	Number of Defects	0
	Avenue (F08) station prior to entering the roadway. The briefing covered the type of on-track protection, the working limits, where to clear, known hazards and	Recommended Finding?	No
	hotspots, the safety rule of the day, the location of the nearest hospital, and a	Remedial Action Required?	No
Description	check of personal protective equipment (PPE) and roadway worker protection (RWP) ID. A post inspection safety briefing was conducted at Southern Avenue station. No issues were raised or discussed and no exceptions were taken.	Recommended Reinspection?	No
	The FWSO inspector did not note any defects.		
Remedial Action	N/A		

Inspection Activity #	2	Insp	ection Sub	ject	Remed	dial Actio	on Verifica	tion		Activity Co	ode	TF	RK	WI	PI	
Job Briefing Employee Name/Title	TRST	6269			Accompanied Inspector?		Yes	Out Brief Conducted	Yes	Time	100 13		Outside Shift	No		
Related Reports	N/A					Relat	related CAPS / Findings Remedial Action			ion ID # 260	4, 1395,					
	Ref				Rule or	SOP		Standard		Other / 1	itle		Check	klist Reference		
Related Rules, SOPs, Standards, or Other	TRST	TRST 1000														
Inspection Location	-	Main Track Yard Station				ОСС	RTA Facility	FTA Office	Track Type	At-grad	e Tu	ınnel	Elev	ated	N/A	
inspection Location	Х								тгаск туре	х		Х				
Line(s)	F-Lin	F-Line Track Number Track 1					Chain Marker Southern Aver			From Naylor			or Road	To or Road (F09)		
Vehicles	Hea	nd Car N/	Number	I	Number N/		Equi	oment	N/A							
	Line b	nspec	en Souther ted track c	rn Ave onditio	nue (F08 ons in th	B) and N e area. I	aylor Road	ion on track of (F09). FWSC inspection, fo) inspector	Number Recomm	ended F	inding?			1 No	
Description	The f	also inspected track conditions in the area. During the inspection, four remedial actions were verified as completed. The following color coded defect was observed: TRST 1000, 5.11.9: Engine Burns. Table 5-12 Engine Burn Condition Right rail at F1 322+70. See Figure 1 below. Red condition. The following remedial actions were verified as complete: The cover board at F1 324+50 was replaced. The relay rail between F1 325+00 and F1 331+00 has been removed. The four loose fasteners at F1 337+70 have been replaced. The four loose fasteners at F1 338+40 have been replaced. See Figure 2 below.														
Remedial Action	To ac		complianc			•										

Form FTA-IR-1 Version date: 8/26/16

n date: 8/26/16 2





Figure 1: Engine Burn Defect at F1 322+70.



Figure 2: Repaired fasteners at F1 338+40.