

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	20190202-WMATA-WP-1					
Inspection Date	2019	02	02	Report Number						
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRST	Sub- Dep	partment	TKIN		
		Name		Email	Office Phone	е	N	Nobile Phone		
Rail Agency Department Contact Information										
Inspection Location	A-Line, Trac	k 2, Medical C	enter (A10) to F	riendship Heights (A08)		·				

#### **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	0				
Defects (Number)	0	0				
Recommended Finding	No	No				
Remedial Action Required <sup>1</sup>	No	No				
Recommended Reinspection	No	No				

#### **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	649				Accor Inspe	mpanied ctor?	No	Out Brief Conducted	Yes	Time	080 120	-	Outside Shift	Yes
Related Reports	N/A					Relat	ed CAPS /	Findings	N/A						
	Ref				Rule or S	ОР		Standard	dard Other / Title Che				cklist Refer	ence	
Related Rules, SOPs, Standards, or Other	RWPI	М													
Standards) or Strict	MSRF	РΗ													
	Mai Trac		Yard	Statio	tion OCC		RTA Facility	FTA Office	T	At-grade	e Tui	nnel	Ele	evated	N/A
Inspection Location				Х					Track Type			Х			
Lina(a)	A Lin	•	Track		NI/A		Chain Ma	rker		From	·	То			
Line(s)	A-Lin	e	Numbe	er	N/A		and/or St	ation(s)	Bethesda (A0	9)		Bethe	esda (A09)		
	Hea	d Car N	umber	N	Number o	f Cars									
Vehicles		N/A			N/A		Equip	ment	N/A						

<sup>&</sup>lt;sup>1</sup> 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 Date: 2019.02.14 14:15:49 -05'00'
Inspector in Charge – Name	Inspection Team	
Winslow Powell	Alexander Nepa	





	FWSO inspector received a job safety briefing from TRST 649 at Bethesda station	Number of Defects	0
	platform 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 FWSO inspector did not note any defects.	Recommended Reinspection?	No
Remedial Action	N/A		1

Inspection Activity #	2 I	nspection Sul	ject	Track I	nspecti	on – Work Z	one Observa	ation	Activity Co	ode	TR	K	WI	OBS
Job Briefing Employee Name/Title	TRST 68	37			Accompanied Inspector?		Yes	Out Brief Conducted	Yes	Time	0800 1200		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 10	TRST 1000												
Standards, or Other	MSRPH													
luonostion losstion	Main Track	Yard	Stat	ation OCC		RTA Facility	FTA Office	Tue els True e	At-grad	e Tui	unnel		evated	N/A
Inspection Location	Х							Track Type			X			
1:(-)	A 1:	Track		Track	2	Chain Ma	rker		From				,	
Line(s)	A-Line	Numb	er	Irack	2	and/or St	ation(s)	Friendship Heights (A08) Medical Center (A10)						
	Head	Car Number		Number	of Cars									
Vehicles		N/A		N/	A	Equip	ment	N/A						
		nspector perf						•	Number	of Defect	S			0
		ation of work on Spector also				•	,	ndship Heights	Recomm	ended Fi	nding?			No
Description	(A00). 1	inspector also	veu track	Contaiti		Remedia	l Action F	Require	d?		No			
	The FW	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	20190203-WMATA-WP-1					
inspection date	2019	02	03	Report Number						
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRST	Sub- Dep	partment	TKIN		
		Name		Email	Office Phone	е	N	Nobile Phone		
Rail Agency Department Contact Information		•								
Contact information										
Inspection Location	D & G Lines	Track 1, D98	to Addison Road	d (G03)						

#### **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	1				
Recommended Finding	No	No				
Remedial Action Required <sup>1</sup>	No	No				
Recommended Reinspection	No	No				

#### **Activity Summaries**

Inspection Activity #	1 I	nspection Subj	ect	Job Safe	ty Brief	ing			Activity Co	de	TR	K	JSB	OBS
Job Briefing Employee Name/Title	TRST 61	.79			Accor	npanied ctor?	No	Out Brief Conducted	Yes	Time	080 120		Outside Shift	Yes
Related Reports	N/A				Relate	ed CAPS / I	indings	N/A						
	Ref		F	Rule or S	ОР		Standard		Other / T	itle		ence		
Related Rules, SOPs, Standards, or Other	RWPM													
Standards) or other	MSRPH													
	Main Track	Yard	Statio	ion OCC		RTA Facility	FTA Office		At-grade	e Tui	nnel	Ele	evated	N/A
Inspection Location			Х					Track Type			Х			
Lino(a)	Clina	Track		NI/A		Chain Ma	rker		From				То	
Line(s)	G-Line	Numbe	r	N/A		and/or St	ation(s)	Capitol Heigh	ts (G02)		Capit	ol Hei	ghts (G02)	
Waltala	Head	Car Number	N	umber o	f Cars			21/2				_	•	•
Vehicles		N/A		N/A		Equip	ment	N/A						

<sup>&</sup>lt;sup>1</sup> 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 Dig	itally signed by WINSLOW L. POWELL e: 2019.02.14 14:59:51 -05'00'
Inspector in Charge – Name	Inspection Team	
Winslow Powell	Alexander Nepa	





	FWSO inspector received a job safety briefing from TRST 6179 at Capitol Heights	Number of Defects	0
	(G02) 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 FWSO inspector did not note any defects.	Recommended Reinspection?	No
	The FW30 hispector did not note any defects.		
Remedial Action	N/A		

Inspection Activity #	2	Inspe	ection Sub	ject	Trac	k Inspecti	on – W	ork Z	one Observa	ation	Activity Co	ode	TR	RK	WI	OBS
Job Briefing Employee Name/Title	TRST 6	579			Accompanied Inspector?		Yes	Out Brief Conducted	Yes	Time	0800		Outside Shift	Yes		
Related Reports	N/A					Related CAPS / Findings N/A							1	'		
	Ref				Rule or SOP Star			Standard		Other / T	itle		Checklist Reference			
Related Rules, SOPs, Standards, or Other	TRST 1	TRST 1000 51.604 11/18		18												
Standards, or Other	MSRPH															
	-	Main Track Yard Sta		Stat	ion	ОСС	RT Faci		FTA Office		At-grade	e Tu	nnel	Ele	evated	N/A
Inspection Location	Х									Track Type	Х		Х	<		
Ling(a)	D and	G	Track		Tra	al. 1	Chair	Chain Marker F			From	· ·				
Line(s)	Lines		Numbe	er	Tra	CKI	and/	or Sta	ation(s)	D and G Conr	nector (D98)		Benn	ing Ro	oad Portal	(G01)
	Head	ead Car Number Number				er of Cars							•			
Vehicles		N/A	A		-	N/A	E	quipr	nent	N/A						
							ne observation and RWP compliance				Number	:S			1	
			i between distudiren				d (G03	). Insp	ector also o	bserved	Recomm			No		
	lasten	er and	u stuu reni	ewaii	II tiios	e areas.					Remedia	ed?		No		
Description	Other	The following non-color-coded defect was observed:  MSRPH 5.11: At Capitol Heights Station platform, within the work zone area, nine WMATA roadway workers were observed without the required PPE. This violation was addressed by compliance.  Other notable observations:  At both work zone locations D1 285+50 and G1 464+20, the old style, non-locking shunts were being used.  At the G1 464+20 work zone-set-up, the e-flares were dim and could											No			
Remedial Action	N/A	•	not be see			,.										



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	20100206 \\	// \T \ \	VD 1		
mspection Date	2019	02	06	Report Number	20190206-WMATA-WP-1				
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	TRPM	Sub- Department				
	Name				Office Phone	e	N	Mobile Phone	
Rail Agency Department									
Contact Information		•							
Inspection Location	Seward Square (D06) Traction Power Substation (TPSS)								

#### **Inspection Summary**

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

#### **Activity Summaries**

Inspection Activity #	1	Insped	tion Subj	ect	Remedi	al Actio	n Verifica	ion		Activity Co	ode	TP	WI	PI
Job Briefing Employee Name/Title	TRPM Assistant General Superintendent					Accor	npanied ctor?	Yes	Out Brief Conducted	Yes	Time	1130 1300		No
Related Reports	N/A					Related CAPS / Findings				Action ID: 2998, 2896, 2903, 2990, 2927, 2920, 2910, 2, 2897, 2904, 2921, 2911, 2944, 2913, 2925				
	Ref Rule o			Rule or S	ОР		Standard		Other / T	itle		Checklist Refe	rence	
Related Rules, SOPs, Standards, or Other	N/A	N/A												
	Mai Trad		Yard	Stati	on C	осс	RTA Facility	FTA Office	Total Total	At-grad	e Tui	nnel	Elevated	N/A
Inspection Location							Х		Track Type					Х
Line (a)	Dia	_	Track		N1/A		Chain Ma	rker		From	·	То		
Line(s)	D-Lin	е	Numbe	r	N/A		and/or S	tation(s)	Seward Squa	uare (D06) Seward Square (D06)				
Waltala.	Hea	ad Car N	umber	١	Number c	of Cars			21/2	•				•
Vehicles		N/A			N/A		Equip	ment	N/A					

<sup>&</sup>lt;sup>1</sup> 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
	WINSLO	ally signed by WINSLOW L. POWELL e: 2019.02.14 14:27:07 -05'00'
Inspector in Charge – Name Winslow Powell	Inspection Team Al Nepa, Mike Vitale	





	FWSO inspectors met with TRPM assistant general superintendent at the Seward	Number of Defects	0
	Square TPSS to follow up on previously issued remedial actions, which were discussed during an FWSO and TRPM monthly meeting.	Recommended Finding?	No
	discussed during and wise and the monthly meeting.	Remedial Action Required?	No
Description	FWSO inspectors did not note any defects.		
	The following remedial actions were verified as complete:  • FWSO verified that monitoring and alarm systems were in place as required in the substation in the existing configuration.	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	20100206 \	// T/ \/	VD 2		
inspection date	2019	02	06	Report Humber	20190206-WMATA-WP-2				
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	ATC	Sub- Dep	partment		
		Name		Email	Office Phone Mobile Ph			Mobile Phone	
Rail Agency Department Contact Information									
Inspection Location	G-Line, Largo	Line, Largo Town Center Crossover, switches 1A/3A track 1 and 1B/3B track 2; Train Control Room 221							

#### **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	2				
Recommended Finding	No	No				
Remedial Action Required <sup>1</sup>	No	Yes				
Recommended Reinspection	No	Yes				

#### **Activity Summaries**

Inspection Activity #	1 I	nspection Sub	ject	Job Safe	ty Briefi	ng			Activity Co	ode	АТ	C	JSB	OBS
Job Briefing Employee Name/Title	ATC 2367				Accompanied Inspector?			Out Brief Conducted	Yes	Time	1000 140		Outside Shift	No
Related Reports	N/A				Relate	d CAPS / F	indings	N/A						
	Ref			Rule or S	OP		Standard		Other / T	itle		Che	cklist Refer	ence
Related Rules, SOPs, Standards, or Other	MSRPH	RPH												
Standards, or Other														
lucus ation I a sation	Main Track	Yard	Stati	ion C	СС	RTA Facility	FTA Office	Tuesda Tarres	At-grade	e Tur	nnel	Ele	evated	N/A
Inspection Location			Х			Х		Track Type	х					
Line/a)	Clina	Track		NI/A		Chain Mai	rker		From		То			
Line(s)	G-Line	Numbe	er	N/A	-	and/or Sta	ation(s)	Largo Town C	Center (G05)	TCR	Largo Town Center (G05) TCR			05) TCR
	Head	Car Number	-	Number o	umber of Cars					•			•	•
Vehicles		N/A		N/A		Equip	Equipment N/A							

Inspector in Charge - Signature		Date
	WINSLOW L. POWELL	Digitally signed by WINSLOW L. POWELL Date: 2019.02.14 14:29:34 -05'00'
Inspector in Charge - Name	Inspection Team	
Winslow Powell	Lee Emard	

<sup>&</sup>lt;sup>1</sup> 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 the WMATA ATC 2367 at	Number of Defects	0
• • • • • • • • • • • • • • • • • • • •	Recommended Finding?	No
WMATA ATC personnel covered the nearest hospital and safety rule of the day.	Remedial Action Required?	No
The potential safety hazards were discussed.		
The FWSO inspector did not note any defects	Recommended Reinspection?	No
	Largo Town Center (G05) train control room (TCR). All personal protective equipment (PPE) and roadway worker protection (RWP) IDs were checked. WMATA ATC personnel covered the nearest hospital and safety rule of the day.	Largo Town Center (G05) train control room (TCR). All personal protective equipment (PPE) and roadway worker protection (RWP) IDs were checked.  WMATA ATC personnel covered the nearest hospital and safety rule of the day.  The potential safety hazards were discussed.  The FWSO inspector did not note any defects.  Recommended Finding?  Remedial Action Required?  Recommended Reinspection?

Inspection Activity #	,	spection bject		ATC	Observatio	n			Activity	Code		ATC		RM	PI
Job Briefing Employee Name/Title	ATC # 2	2367			Accomp Inspecto		Yes	Yes Out Brief Conduct ed		Yes Time		1000 t 1400		Outside Shift	No
Related Reports	Safety D	Directive :	17-1		Related	CAPS / Fine	dings	CAP: FTA-	TP E-17-0	21-A			·		
Related Rules,	Ref Rule or SOP  ATC 1000, 1008 - Switch Obstruction Test (Revision 3.0, Revised 1/21/16					Standar	d		Other	/ Title		Check	dist Refe	rence	
SOPs, Standards, or Other	Switch H Cut-out Restora and Poin Test and Lubricat	tion, CWI nt Detect d	d Crank n, CWP Detector												
Inspection	Main Track	Yard	Sta	tion	осс	RTA Facility			۵	At-	grade	Tunnel	Eleva	ated	N/A
Location	Х					Х		Track Typ			х				
		<b>T</b>				Chair Ba	at a co		Fro	m		То			
Line(s)	G-Line	Num		Tra	cks 1 & 2	Chain Ma and/or St		Largo Tow CM 622+2		Crossover (G05)  Largo Town C (G05)  CM 618+00				· Crossov	/er
Vehicles		d Car nber		Numb	er of Cars	Equip	nent	N/A							
	N	/A		ı	N/A										
						•	•	Switch Obs			er of Defect				2
								nd Point Det			mended Fi				No
					•	nt wayside rack 1 and	_			кетес	dial Action I	Requirea?		`	Yes
Description	The foll	owing no	n-col	or-code	d defects w	vere observ	ed:								
	•	CM G TRST 618+2	1 618 <b>1000,</b> 20. Re	+20. , <b>Table 1</b> emedial :	. <b>07.7C:</b> Thire	d rail was m	issing cove	ed in a rail jo rboard at CN by WMATA'	И G2	Recom	nmended Re	einspection?		,	Yes
Remedial Action	To achie	o achieve compliance with WMATA's requirements:  • WMATA must replace bolt in rail joint at CM G1 618+20.													



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	Donout Number	20100207 \\	4ATA W	VD 1			
Inspection Date	2019	02	07	Report Number	20190207-WMATA-WP-1					
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 Contact Information										
Inspection Location	G-Line, Largo	-Line, Largo Town Center (G05) to Addison Road (G03), track 1								

#### **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	5				
Recommended Finding	No	No				
Remedial Action Required <sup>1</sup>	No	No				
Recommended Reinspection	No	Yes				

#### **Activity Summaries**

Inspection Activity #	1	Inspection S	ıbject	Job 9	Safety B	riefing	g			Activity Co	ode	TR	K	JSB	OBS
Job Briefing Employee Name/Title	TRST 6302					Accompanied Yes			Out Brief Conducted	Yes	Time	1000 140		Outside Shift	No
Related Reports	N/A				Re	lated	CAPS / F	indings	N/A						
	Ref			Rule	or SOP			Standard		Other / 1	itle		Che	cklist Refer	ence
Related Rules, SOPs, Standards, or Other	MSRF	РΗ													
Inspection Location	Mai Trac	Yard	Sta	tion	осс		RTA acility	FTA Office	Track Type	At-grad	e Tui	nnel	Ele	evated	N/A
		Х								Х					
Line(s)	G-Lin	Trac	<b>(</b>	N/A		Cł	hain Mar	ker		From				То	
Lille(s)	G-LIII	Num	ber	IN/A		ar	nd/or Sta	ation(s)	Largo Town C	Center (G05)		Largo	Towi	n Center (G	05)
Vehicles	Hea	d Car Number		Numb	Number of Cars				N/A	·					
		N/A		1	N/A			Equipment							

<sup>&</sup>lt;sup>1</sup> 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 Date: 2019.02.14 14:31:58 -05'00'
Inspector in Charge - Name	Inspection Team	
Winslow Powell	Lee Emard	ļ





	FWSO inspector received a job safety briefing from the WMATA 6302. All	Number of Defects	0
	personal protective equipment (PPE) and roadway worker protection (RWP) IDs were checked. WMATA TRST personnel covered the nearest hospital and safety	Recommended Finding?	No
Description	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	Inspection Su	bject	Track Ins	spectio	n Observat	ion		Activity Co	ode	TR	RK	WI	PI	
Job Briefing Employee Name/Title	TRST 6	302	'		Accon	npanied ctor?	Yes	Out Brief Conducted	Yes	Time	1000 to 1400		Outside Shift	No	
Related Reports	Safety	Directive 17-1			Relate	ed CAPS /	Findings	Remedial Act CAP: FTA-TPI	ction ID: 2951, 2950, 2949 PF-17-021-A						
Related Rules, SOPs,	Ref		R	ule or SOP Standard								list Reference			
Standards, or Other	TRST 1	.000													
Inspection Location	Mair Tracl	l Yard	Statio	n 0	СС	RTA Facility	FTA Office	Track Type	At-grad	e Tu	nnel	Ele	vated	N/A	
	Х		Х						x		Х		Х		
Line(s)	G-Line	Track		Track 1		Chain Ma			From				То		
		Numi				and/or St	ation(s)	Largo Town C	Center (G05)		Addis	son Ro	ad (G03)		
Vehicles	неас	d Car Number N/A	NU	mber o		Equip	ment	N/A							
	The F\	<u> </u>	observed			tion from I	argo Town (	Center (G05) to	Number	of Defec	ts			5	
	Addiso	on Road (G03).	A WMAT	A contra	actor p	erformed t	he inspection	n.	Recomm	ended Fi	nding?			No	
	The fo	llowing non-c	olor-code	d defec	ts were	e observed	:		Remedia	l Action	Require	ed?		No	
Description	The fo	condition TRST 100 CM G1 51 addressee TRST 100 490+20. F approach TRST 100 479+10. F approach TRST 100 478+20. F approach WMATA I WMATA I WMATA I TOTAL III WMATA III WMATA III MATA II	o, Table 1 9+00 and d by WM/ O, Table 1 Remedial to FTA-T O, Table 1 Remedial to FTA-T dial action replaced of replaced of replace the	.07.7C: 1518+30 ATA's ap07.7C: 1 action for PE-17-00 .07.7C: 1	Third ra  O. Reme opproach Third ra  or this of 21-A. Third ra  or this of 21-A. Third ra  or this of 21-A.  ** verified bolts at mismat anchor  TS) light	ail was missedial action to FTA-TP ail was missedefect is actional was missedefect is actional was missedefect is actional was mot was not was not was not well at CM G1 48	n for this def E-17-021-A. sing coverboddressed by sing coverboddressed by sing coverboddressed by sing coverboddressed by lete: 13+55. 61 483+70.	ard between ect is ard at CM G1 WMATA's	Recomm	ended R	einspec	ition?		Yes	
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	20190207-WMATA-WP-2						
inspection date	2019	02	07	Report Number	20190207-VVI	VIA I A-V	VP-2				
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, Tracl	A Line, Track 2, Shady Grove (A15) to Rockville (A14)									

#### **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	0				
Defects (Number)	0	0				
Recommended Finding	No	No				
Remedial Action Required <sup>1</sup>	No	No				
Recommended Reinspection	No	No				

#### **Activity Summaries**

Inspection Activity #	1	Inspect	tion Subj	ect	Job Safe	ty Brie	fing			Activity Co	ode	TR	K	JSB	OBS	
Job Briefing Employee Name/Title	TRST	TRST 6034				Accompanied Inspector?		Yes	Out Brief Conducted	Yes	Time	220 060		Outside Shift	Yes	
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	RWPN	M														
Standards) or other	MSRP	MSRPH														
	Maiı Trac	\	Yard	Statio	on C	СС	RTA Facility	FTA Office	Office		de Tunnel		Ele	evated	N/A	
Inspection Location				Х					Track Type	Х						
Lino(s)	A-Line		Track		N/A		Chain Ma	rker	From			То				
Line(s)	A-LINE	3	Numbe	r	IN/A		and/or St	ation(s)	Shady Grove	(A15)		Shad	y Grov	ve (A15)		
Waltala	Hea	d Car Nu	ımber	N	Number o	of Cars	F									
Vehicles		N/A			N/A		Equip	ment	N/A							

Inspector in Charge - Signature		Date
	WINSLOW L. POWELL	Digitally signed by WINSLOW L. POWELL Date: 2019.02.14 14:50:45 -05'00'
Inspector in Charge – Name	Inspection Team	
Winslow Powell	Alexander Nepa	

<sup>&</sup>lt;sup>1</sup> 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 6034 at Shady Gove	Number of Defects	0
	(A15) station platform 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	ction Sub	ject	Track Inspector Observation				Activity Co	ode TF			WI	OBS	
Job Briefing Employee Name/Title	TRST	6034					ompanied ector?	Yes	Out Brief Conducted	Yes	Time	2200- 0600	(	Outside Shift	Yes
Related Reports	N/A					Related CAPS / Findings N/A						·			
	Ref Ru			Rule o	r SOP		Standard		Other / T	itle		Check	list Refer	ence	
Related Rules, SOPs, Standards, or Other	TRST 1000														
Standards, or other	RWPN	Л 2014	1												
lancation I costion	Maii Trac		Yard	Stat	tion	ОСС	RTA Facility	FTA Office	Tue els Toure	At-grade	At-grade Tunnel		Eleva	ated	N/A
Inspection Location	Х								Track Type	х					
Lino(s)	A Line		Track		Trac	.k. 2	Chain Ma	rker		From	·			·	
Line(s)	A LINE	:	Numbe	er	ITac	.K Z	and/or St	ation(s)	Shady Grove	Grove (A15) Rockville (A14)				4)	
	Hea	d Car N	Number		Numbe	er of Cars									
Vehicles		N/A	A		N	I/A	Equip	ment	N/A						
			•						Shady Grove	Number	of Defect	:S			0
			•	, .		•		•	ying attention	Recomm	ended Fi	nding?			No
Description	to track and third rail conditions, monitoring conditions and evaluating conditions against the TRST 1000 manual. FWSO Inspector also observed track conditions in								No						
Description	those	areas.													
	The F	The FWSO inspector did not note any defects.									Recommended Reinspection?				No
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**

Increation Date	YYYY	MM	DD	Report Number	20190212-WMATA-WP-1							
Inspection Date	2019	02	12	Report Number	20190212-001	VIA I A-V	VP-I					
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	RTRA	Sub- Dep	partment					
		Email	Office Phone	e	N	Mobile Phone						
Rail Agency Department Contact Information												
Inspection Location	A and B Line	A and B Lines, Tracks 1 and 2, Shady Grove (A15) to Glenmont (B11)										

#### **Inspection Summary**

Inspection Activity #	1	2	3	4	5	6
Activity Code	RTRA-RC-OBS					
Inspection Units	1					
Inspection Subunits	1					
Defects (Number)	0					
Recommended Finding	No					
Remedial Action Required <sup>1</sup>	No					
Recommended Reinspection	No					

#### **Activity Summaries**

Inspection Activity #	1	Inspection	n Subje	ct	Operato	r Rules (	Complian	ce Observation	on	Activity Co	ode	RTR	RA	RC	OBS
Job Briefing Employee Name/Title	N/A			Accompanied Inspector?		No	Out Brief Conducted	Yes	Time	0930 1630		Outside Shift	No		
Related Reports	N/A					Relate	d CAPS /	Findings	N/A						
	Ref			F	Rule or S	ОР		Standard						cklist Refer	ence
Related Rules, SOPs, Standards, or Other	MSRPH 3.84				3.84										
	Mair Tracl	l Yar	d	Static	on C	СС	RTA Facility	FTA Office	T	At-grad	e Tui	nnel	Ele	evated	N/A
Inspection Location	х								Track Type			х			
Line(s)	A and	IB <b>T</b> i	rack		Tracks	1	Chain Ma	arker		From				То	
Lille(3)	Lines	N	umber	•	and 2	and 2 and/or Station(s) Shady Grove (A15) Glenmo				nont (	(B11)				
	Head	d Car Numl	ber	N	umber o	f Cars		Equipment N/A							
Vehicles		N/A			N/A		Equip								

Inspector in Charge - Signature		Date
		Digitally signed by WINSLOW L. POWELL Date: 2019.03.04 08:10:00 -05'00'
Inspector in Charge – Name	Inspection Team	
Winslow Powell	Tamara Powell	

<sup>&</sup>lt;sup>1</sup> 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.





	The FWSO inspector conducted an operator rules compliance observation of nine	Number of Defects	0
	trains on tracks 1 and 2 from Shady Grove (A15) to Glenmont (B11).	Recommended Finding?	No
	The FWSO inspector observed operators perform speed adherence and response	Remedial Action Required?	No
Description	to zero-speed alarm, possession and usage of personal protective equipment (PPE), proper PA announcements, smooth station stops at the appropriate 8-car marker, radio communication with the Rail Operations Control Center (ROCC), and door operations.  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	Donout Number	20190213-WMATA-WP-1						
Inspection Date	2019	02	13	Report Number							
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRST	Sub- Dep	partment	TKIN			
	Name			Email	Office Phone Mob			Mobile Phone			
Rail Agency Department Contact Information											
Inspection Location	J-Line, Van D	ne, Van Dorn St (J02) to Franconia-Springfield (J03), track 1									

#### **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	11				
Recommended Finding	No	No				
Remedial Action Required <sup>1</sup>	No	Yes				
Recommended Reinspection	No	Yes				

#### **Activity Summaries**

Inspection Activity #	1	Inspection	on Subj	ect	Job Sa	ety Brie	efing			Activity Co	ode	TR	K	JSB	OBS
Job Briefing Employee Name/Title	TRST 6287				Accompanied Inspector? Yes Conc			Yes	Time	1000 140		Outside Shift	No		
Related Reports	N/A					Rela	ted CAPS / I	indings	N/A						
	Ref	Ref Rule or S				SOP		Standard		Other / 1	itle		Che	cklist Refer	ence
Related Rules, SOPs, Standards, or Other	MSRF	РН													
Inspection Location	Mai Trac	l Ya	ard	Statio	on	осс	RTA Facility	FTA Office	Track Type	At-grad	e Tui	nnel	Ele	evated	N/A
				Х						Х					
Line(s)	J-Line	.   -	Track		NI/A		Chain Ma	rker		From				То	
Lilie(3)	J-LIIIE	1	Numbe	r	N/A and/or			ation(s)	Van Dorn St (	J02)		Van D	orn S	t (J02)	
Vehicles	Hea	ıd Car Nun	nber	N	Number of Cars										
		N/A			N/	Α	Equip	ment	N/A						

<sup>&</sup>lt;sup>1</sup> 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
		igitally signed by WINSLOW L. POWELL ate: 2019.03.29 08:38:24 -04'00'
Inspector in Charge - Name	Inspection Team	
Winslow Powell	Lee Emard	





	FWSO inspector received a job safety briefing from the WMATA 6287. All	Number of Defects	0
	personal protective equipment (PPE) and roadway worker protection (RWP) IDs were checked. WMATA TRST personnel covered the nearest hospital and safety	Recommended Finding?	No
Description	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	Inspection Sul	bject	Track I	nspection	on Observat	tion		Activity Co	ode	TF	RK	WI	PI
Job Briefing Employee Name/Title	TRST 6287					Accompanied Inspector? Yes Out Brief Conducted			Yes	Time	ime 1000 to		Outside Shift	No
Related Reports	Safety Directive 17-1 Related CAPS / Findings CAP: FTA-TPE-1						E-17-021-A			·				
Deleted Delete CODe	Ref			Rule or	SOP		Standard		Other / T	Title		Chec	klist Refe	rence
Related Rules, SOPs, Standards, or Other	TRST 1	TRST 1000												
								T						
Inspection Location	Main Track	l Yard	Stati	on	осс	RTA Facility	FTA Office	Track Type	At-grad	e Tu	nnel	Elev	vated	N/A
•	Х		Х						Х				Х	
Line(s)	J-Line	Track		Track	1	Chain Ma			From				То	
		Numk				and/or St	ation(s)	Van Dorn St (	(J02)		Franc	conia-S	pringfield	(J03)
Vehicles	Неас	N/A	Г	Number N/		Equip	ment	N/A						
		VSO inspector					•	•	Number	of Defec	ts			11
	Franco	nia-Springfield	d (JO3).	A WIVIA	I A conti	ractor perfo	ormed the in:	spection.	Recomm	ended Fi	nding?			No
	The fo	llowing color-	coded c	lefects v	vere ob	served:			Remedia	I Action	Require	ed?		Yes
Description											Yes			





	<ul> <li>TRST 1000, Table 107.7C: Third rail was missing coverboard at CM J1 858+10. Remedial action for this defect is addressed by WMATA's approach to FTA-TPE-17-021-A.</li> <li>TRST 1000, Table 107.7C: Third rail was missing coverboard at CM J1 873+90. Remedial action for this defect is addressed by WMATA's approach to FTA-TPE-17-021-A.</li> <li>Other notable observations:         <ul> <li>Third rail anchor arm was broken at CM J1 833+40.</li> </ul> </li> </ul>	
Remedial Action	To achieve compliance with WMATA's requirements:  • WMATA must replace third rail insulator at CM J1 714+50.  • WMATA must replace third rail insulator at CM J1 783+60.	

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

Version date: 8/26/16 3



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	20190214-WMATA-WP-1					
inspection date	2019	02	14	Report Number						
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRST	Sub- Dep	artment	TKIN		
		Name		Email Office Phone Mobile				Nobile Phone		
Rail Agency Department										
Contact Information										
Inspection Location	N-Line, McLean (N01) to Spring Hill (N04), track 1									

#### **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 <sup>1</sup>	No	No				
Recommended Reinspection	No	Yes				

#### **Activity Summaries**

Inspection Activity #	1	Inspection Sub	ject	Job Safe	ety Brie	fing			Activity Co	ode	TRP	M	JSB	OBS
Job Briefing Employee Name/Title	TRPIV	1123				mpanied ector?	Yes	Out Brief Conducted	Yes	Time	1000 140		Outside Shift	No
Related Reports	N/A				Relat	ted CAPS / I	indings	N/A						
	Ref	Ref Rule or S					Standard		Other / T	itle		Che	cklist Refer	ence
Related Rules, SOPs, Standards, or Other	MSRF	Н												
Standards, or other														
Inspection Location	Mai Trac	Yard	Statio	on C	осс	RTA Facility	FTA Office	Track Type	At-grad	e Tui	nnel	Ele	evated	N/A
			Х										Х	
Lino(s)	N-Lin	Track		NI/A		Chain Ma	rker		From				То	
Line(s)	IN-LIII	Numbe	er	N/A		and/or St	ation(s)	McLean (N01	.)		McLe	an (N	01)	
Vehicles	Hea	d Car Number	N	Number o	of Cars									
		N/A		N/A	١	Equipment		N/A						

<sup>&</sup>lt;sup>1</sup> 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
		g Itally signed by WINSLOW L. POWELL hte: 2019.02.21 10:26:04 -05'00'
Inspector in Charge - Name	Inspection Team	
Winslow Powell	Lee Emard	





	FWSO inspector received a job safety briefing from the WMATA 1123. All	Number of Defects	0
	personal protective equipment (PPE) and roadway worker protection (RWP) IDs were checked. WMATA TRST personnel covered the nearest hospital and safety	Recommended Finding?	No
Description	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 Sul	oject	Power 0	Cable a	nd Third Ra	il Inspection	Observation	Activity Co	ode	TRE	PM	WI	PI
Job Briefing Employee Name/Title	TRMP 11	123	·		Accompanied Inspector?		Yes	Out Brief Conducted	Yes	Time	1000		Outside Shift	No
Related Reports	Safety D	irective 17-1			Relat	ted CAPS /	Findings	Remedial Acti CAP: FTA-TPE-						
	Ref		R	Rule or SOP Standard			Other / 1	itle		Chec	klist Refer	ence		
Related Rules, SOPs, Standards, or Other	TRST 100	00												
Standards, or Other														
Incorphism I continu	Main Track	Yard	Station	n C	СС	RTA Facility	FTA Office	Tuesda Taura	At-grad	e Tu	nnel	Elev	vated	N/A
Inspection Location	Х		Х					Track Type		Х			Х	
Line(s)	N-Line	ine Track 1					From To							
Line(s)	IN-LINE	Number   Irack 1   and/or Station(s)   McLean (N01)						)		Sprin	g Hill (1	N04)		
Vehicles	Head C	Car Number												
venicies		N/A		N/A Equipment N/A										
		O inspector							Number	of Defect	ts			1
	McLean inspection	(N01) to Spri	ng Hill (N	104). A '	WMAT	A contracto	or performed	the	Recommended Finding?					No
	Пэрссис	, , , , , , , , , , , , , , , , , , ,							Remedia	Remedial Action Required?				No
Description	The follo	he following non-color-coded defects were observed:  • TRST 1000, Table 107.7C: Third rail was missing coverboard at CM N1 680+90. Remedial action for this defect is addressed by WMATA's approach to FTA-TPE-17-021-A.  he following remedial actions were verified as complete:  • WMATA tightened the number three and four switch rods in switch 3A CM N1 689+10.  Recommended Reinspection?  ther notable observations:  • Broken third rail anchor arm was observed at CM N1 741+70.  • Broken third rail anchor arm was observed at CM N1 751+50.											Yes	
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	20100222 \	20190222-WMATA-WP-1					
inspection date	2019	02	22	Report Number	20190222-WWATA-WP-1						
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	ATC	Sub- Dep	partment				
		Name		Email	Office Phone Mol			Nobile Phone			
Rail Agency Department Contact Information											
Inspection Location	E-Line, Mt V	E-Line, Mt Vernon Sq crossover; switches 5A track 1, 7 track 2, and switch 5a and derailer 13 track 3; Train Control Room									

#### **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	2				
Recommended Finding	No	No				
Remedial Action Required <sup>1</sup>	No	Yes				
Recommended Reinspection	No	Yes				

#### **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 2	273				Accor	mpanied ctor?	Yes	Out Brief Conducted	Yes	Time	1000 140		Outside Shift	No
Related Reports	N/A					Related CAPS / Findings N/A									
	Ref	Ref Rule or S			Rule or S	OP		Standard Other / Title				Che	cklist Refer	ence	
Related Rules, SOPs, Standards, or Other	MSRF	РΗ													
Standards) or Other															
	Mai Trac		Yard	Statio	on C	осс	Facility   Office			At-grade	e Tur	nnel	Ele	evated	N/A
Inspection Location				Х		Х			Track Type			X			
Line(s)	E-Line	,	Track		N/A		Chain Ma	rker		From			То		
Line(s)	E-LIII	=	Numbe	er	IN/A		and/or St	ation(s)	Mt Vernon So	(E01) TCR		Mt Ve	Mt Vernon Sq (E01) TCR		
Waltala.	Hea	ıd Car Nı	umber	N	Number c	of Cars			21/2						
Vehicles		N/A	I/A		N/A		Equip	ment	N/A						

Inspector in Charge - Signature		Date
		y signed by WINSLOW L. POWELL D19.03.04 12:58:17 -05'00'
Inspector in Charge - Name	Inspection Team	
Winslow Powell	Lee Emard	

<sup>&</sup>lt;sup>1</sup> 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 the WMATA ATC 273 at Mt	Number of Defects	0
	Vernon Sq (E01) 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 inspector did not note any defects.	Recommended Reinspection?	No
Remedial Action	N/A		

			,	ct ATC Observation Activity Code						ode	ΑT	C	RM	PI
ATC #273  Safety Directive 17-1						mpanied ector?	Yes	Out Brief Conducted	Yes	Time	1000		Outside Shift	No
Safety	Direct	ive 17-1			Relat	Related CAPS / Findings CAP: FTA-TPE-			E-17-021-A					
Ref				Rule o	SOP		Standard		Other / Title Checklist			klist Refe	st Reference	
ATC 1000, 1008 - Switch Obstruction Test			tch											
		Yard	Stat	tion	осс	RTA Facility	FTA Office	Track Type	At-grad	At-grade Tunnel X		Ele	vated	N/A
Х						Х		паск туре						
F-Line							Mt Vernon So	From q crossover (	-			To Sq crosso	ver (E01)	
Head	Car N	lumber		Numbe	r of Cars									
	N/A	ı		N	/A	Equip	ment	N/A						
									Number	of Defect	is			2
									Recomm	ended Fi	nding?			No
				•		•		•	Remedia	l Action I	Require	ed?		Yes
perform	derailer #13 track 3. A complete preventive maintenance inspection was performed and no adjustments were made.										Yes			
	Ref ATC 10 Obstru  Main Track  X  E-Line  Head  The FW Obstru Crossov deraile perforr  The fol	Ref ATC 1000, 10 Obstruction  Main Track  X  E-Line  Head Car N N/A  The FWSO in Obstruction Cobstruction Cobstruction Cobstruction Cobstruction Cobstruction The followin The followin The followin a T C a	Ref ATC 1000, 1008 - Swit Obstruction Test  Main Track  X  E-Line Track Number  N/A  The FWSO inspector of Obstruction Test in act Obstruction Test. FW crossover/pocket tract derailer #13 track 3. A performed and no add  The following non-co  TRST 1000  O35+10. Re approach to TRST 1000  CM E3 035 addressed	Ref ATC 1000, 1008 - Switch Obstruction Test  Main Track X  E-Line Track Number  Head Car Number  N/A  The FWSO inspector observ Obstruction Test in accorda Obstruction Test. FWSO in crossover/pocket track and derailer #13 track 3. A com performed and no adjustm  The following non-color-co  TRST 1000, Table 035+10. Remed approach to FT/A TRST 1000, Table CM E3 035+50 a addressed by W	Ref Rule or ATC 1000, 1008 - Switch Obstruction Test  Main Track Yard Station  X  E-Line Track Number Number 1/2/3  Head Car Number Number Ny/A Ny  The FWSO inspector observed WM Obstruction Test in accordance with Obstruction Test. FWSO inspector crossover/pocket track and tested derailer #13 track 3. A complete properformed and no adjustments were the following non-color-coded definition of the following non-color-coded definition approach to FTA-TPE-17  TRST 1000, Table 107.76  TRST 1000, Table 107.76  TRST 1000, Table 107.76  MES 3 035+50 and 036+ addressed by WMATA's	Safety Directive 17-1  Ref Rule or SOP  ATC 1000, 1008 - Switch Obstruction Test  Main Track X  E-Line Track Number Track Number Tracks 1/2/3  Head Car Number Number of Cars N/A  The FWSO inspector observed WMATA ATC Obstruction Test in accordance with the ATC Obstruction Test. FWSO inspector went wa crossover/pocket track and tested switches derailer #13 track 3. A complete preventive performed and no adjustments were made.  The following non-color-coded defects were TRST 1000, Table 107.7C: Third in 035+10. Remedial action for this approach to FTA-TPE-17-021-A. TRST 1000, Table 107.7C: Third in CM E3 035+50 and 036+90. Rem addressed by WMATA's approace	Safety Directive 17-1  Ref Rule or SOP  ATC 1000, 1008 - Switch Obstruction Test  Main Track Yard Station OCC RTA Facility  X  E-Line Track Number Tracks 1/2/3 Chain Ma and/or St  Head Car Number Number of Cars  N/A N/A  The FWSO inspector observed WMATA ATC personnel of the ATC 100 manu Obstruction Test in accordance with the ATC 100 manu Obstruction Test. FWSO inspector went wayside in Mt crossover/pocket track and tested switches 5A track 1, derailer #13 track 3. A complete preventive maintenance performed and no adjustments were made.  The following non-color-coded defects were observed  TRST 1000, Table 107.7C: Third rail was miss 035+10. Remedial action for this defect is accomplete approach to FTA-TPE-17-021-A.  TRST 1000, Table 107.7C: Third rail was miss 035+50 and 036+90. Remedial action addressed by WMATA's approach to FTA-TPE-TP.	Ref Rule or SOP Standard  ATC 1000, 1008 - Switch Obstruction Test  Main Track Yard Station OCC RTA Facility Office  X  E-Line Track Number 1/2/3 Chain Marker and/or Station(s)  Head Car Number Number of Cars N/A N/A N/A  The FWSO inspector observed WMATA ATC personnel perform a Sw Obstruction Test in accordance with the ATC 100 manual - 1008 Sw Obstruction Test. FWSO inspector went wayside in Mt Vernon Sq (i crossover/pocket track and tested switches 5A track 1, 7 track 2, arderailer #13 track 3. A complete preventive maintenance inspection performed and no adjustments were made.  The following non-color-coded defects were observed:  TRST 1000, Table 107.7C: Third rail was missing coverbed 035+10. Remedial action for this defect is addressed by approach to FTA-TPE-17-021-A.  TRST 1000, Table 107.7C: Third rail was missing coverbed CM E3 035+50 and 036+90. Remedial action for this defea addressed by WMATA's approach to FTA-TPE-17-021-A.	Safety Directive 17-1  Ref Rule or SOP Standard  ATC 1000, 1008 - Switch Obstruction Test  Main Track Yard Station OCC RTA Facility Office  X Track Number 1/2/3 Chain Marker and/or Station(s)  Head Car Number Number of Cars N/A N/A N/A Equipment N/A  The FWSO inspector observed WMATA ATC personnel perform a Switch Obstruction Test in accordance with the ATC 100 manual - 1008 Switch Obstruction Test in accordance with the ATC 100 manual - 1008 Switch Obstruction Test. FWSO inspector went wayside in Mt Vernon Sq (E01) crossover/pocket track and tested switches 5A track 1, 7 track 2, and 5A and derailer #13 track 3. A complete preventive maintenance inspection was performed and no adjustments were made.  The following non-color-coded defects were observed:  • TRST 1000, Table 107.7C: Third rail was missing coverboard at CM E1 035+10. Remedial action for this defect is addressed by WMATA's approach to FTA-TPE-17-021-A.  • TRST 1000, Table 107.7C: Third rail was missing coverboard between CM E3 035+50 and 036+90. Remedial action for this defect is addressed by WMATA's approach to FTA-TPE-17-021-A.	Safety Directive 17-1  Ref Rule or SOP Standard Other / T  ATC 1000, 1008 - Switch Obstruction Test  Main Track Yard Station Track Number Track Number  Track Number  Track Number  Track N/A  N/A  The FWSO inspector observed WMATA ATC personnel perform a Switch Obstruction Test in accordance with the ATC 100 manual - 1008 Switch Obstruction Test in accordance with the ATC 100 manual - 1008 Switch Obstruction Test. FWSO inspector went wayside in Mt Vernon Sq (E01) Crossover/pocket track and tested switches 5A track 1, 7 track 2, and 5A and derailer #13 track 3. A complete preventive maintenance inspection was performed and no adjustments were made.  The following non-color-coded defects were observed:  TRST 1000, Table 107.7C: Third rail was missing coverboard at CM E1 035+10. Remedial action for this defect is addressed by WMATA's approach to FTA-TPE-17-021-A.  TRST 1000, Table 107.7C: Third rail was missing coverboard between CM E3 035+50 and 036+90. Remedial action for this defect is addressed by WMATA's approach to FTA-TPE-17-021-A.	Safety Directive 17-1  Ref Rule or SOP Standard Other / Title  ATC 1000, 1008 - Switch Obstruction Test  Main Track Track Number Track Number Track Number  Track NyA  The FWSO inspector observed WMATA ATC personnel perform a Switch Obstruction Test in accordance with the ATC 100 manual - 1008 Switch Obstruction Test. FWSO inspector went wayside in Mt Vernon Sq (E01) crossover/pocket track and tested switches 5A track 1, 7 track 2, and 5A and derailer #13 track 3. A complete preventive maintenance inspection was performed and no adjustments were made.  TRST 1000, Table 107.7C: Third rail was missing coverboard at CM E1 035+10. Remedial action for this defect is addressed by WMATA's approach to FTA-TPE-17-021-A.  TRST 1000, Table 107.7C: Third rail was missing coverboard between CM E3 035+50 and 036+90. Remedial action for this defect is addressed by WMATA's approach to FTA-TPE-17-021-A.	Safety Directive 17-1  Ref Rule or SOP Standard Other / Title  ATC 1000, 1008 - Switch Obstruction Test  Main Track Yard Station Track Number Track Number Track Number Number of Cars N/A N/A  The FWSO inspector observed WMATA ATC personnel perform a Switch Obstruction Test in accordance with the ATC 100 manual - 1008 Switch Obstruction Test in accordance with the ATC 100 manual - 1008 Switch Obstruction Test in accordance with the ATC 100 manual - 1008 Switch Obstruction Test. FWSO inspector went wayside in Nt Vernon Sq (E01) crossover/pocket track and tested switches 5A track 1, 7 track 2, and 5A and derailer #13 track 3. A complete preventive maintenance inspection was performed and no adjustments were made.  The following non-color-coded defects were observed:  • TRST 1000, Table 107.7C: Third rail was missing coverboard at CM E1 035+10. Remedial action for this defect is addressed by WMATA's approach to FTA-TPE-17-021-A.  • TRST 3000, Table 107.7C: Third rail was missing coverboard between CM E3 035+50 and 036+90. Remedial action for this defect is addressed by WMATA's approach to FTA-TPE-17-021-A.	Safety Directive 17-1  Related CAPS / Findings  CAP: FTA-TPE-17-021-A  Ref Rule or SOP Standard Other / Title Check ATC 1000, 1008 - Switch Obstruction Test  Main Track Yard Station OCC X X  Track Number  Track Number  Track Number  Track Number  Track N/A  N/A  The FWSO inspector observed WMATA ATC personnel perform a Switch Obstruction Test in accordance with the ATC 100 manual - 1008 Switch Obstruction Test. FWSO inspector went wayside in Mt Vernon Sq (E01) Crossover/pocket track and tested switches 5A track 1, 7 track 2, and 5A and derailer #13 track 3. A complete preventive maintenance inspection was performed and no adjustments were made.  The following non-color-coded defects were observed:  • TRST 1000, Table 107.7C: Third rail was missing coverboard at CM E1 035+10. Remedial action for this defect is addressed by WMATA's approach to FTA-TPE-17-021-A.  • TRST 1000, Table 107.7C: Third rail was missing coverboard between CM E3 035+50 and 036+90. Remedial action for this defect is addressed by WMATA's approach to FTA-TPE-17-021-A.	Safety Directive 17-1  Related CAPS / Findings  CAP: FTA-TPE-17-021-A  Ref  Rule or SOP  Standard  Other / Title  Checklist Refe  At-grade  Tunnel  Elevated  Track Number  Track Number  Track Number  Track Number  N/A  N/A  Related CAPS / Findings  CAP: FTA-TPE-17-021-A  At-grade  Tunnel  Elevated  Tunnel  Elevated  Track Number  To Mt Vernon Sq crossover (E01)  M



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	20190226-WMATA-WP-1						
inspection date	2019	02	26	Report Number							
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	RTRA Sub- Department						
		Name		Email	Office Phone			Nobile Phone			
Rail Agency Department Contact Information											
Inspection Location	N and G-Line	N and G-Lines, Tracks 1 and 2, Wiehle-Reston East (N06) to Largo Town Center (G05)									

#### **Inspection Summary**

Inspection Activity #	1	2	3	4	5	6
Activity Code	RTRA-RC-OBS					
Inspection Units	1					
Inspection Subunits	1					
Defects (Number)	2					
Recommended Finding	No					
Remedial Action Required <sup>1</sup>	Yes					
Recommended Reinspection	Yes					

#### **Activity Summaries**

Inspection Activity #	1	Inspection Sub	ject	Operato	or Rules	Complian	ce Observati	on	Activity Co	ode	RTF	RA	RC	OBS
Job Briefing Employee Name/Title	N/A					Accompanied Inspector? No Out Brie Conduct			Yes	Time	1000 1500		Outside Shift	No
Related Reports	N/A				Related CAPS / Findings Remedial Action			ion ID: 3050	)					
21.121.002	Ref	ef Rule or S					Standard		Other / T	itle		Che	cklist Refer	ence
Related Rules, SOPs, Standards, or Other	MSRPI	Н	3.84											
Standards, or Strict														
	Main Track	l Yard	Statio	on C	осс	RTA Facility	FTA Office	T	At-grad	e Tu	nnel	Ele	evated	N/A
Inspection Location	х							Track Type			X			
Line(s)	N and	G Track		Tracks	1	Chain Ma	rker		From		То			
Lille(S)	Lines	Numbe	er	and 2		and/or S	ation(s)	Wiehle-Resto	n (N06)		Largo	Towr	n Center (G	05)
	Head	d Car Number	N	Number of Cars							-			
Vehicles		N/A		N/A		Equip	ment	N/A						

<sup>&</sup>lt;sup>1</sup> 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 Date: 2019.03.04 15:16:38 -05'00'
Inspector in Charge – Name	Inspection Team	
Winslow Powell	Alexander Nepa	





	The FWSO inspector conducted an operator rules compliance observation of eight	Number of Defects	2
	trains and six advanced mobile flagmen (AMF) on tracks 1 and 2 between Wiehle- Reston East (N06) and Largo Town Center (G05).	Recommended Finding?	No
	restor East (NOO) and Eargo Town Center (OO3).	Remedial Action Required?	Yes
Description	The FWSO inspector observed operators perform speed adherence and response to zero-speed alarm, possession and usage of personal protective equipment (PPE), proper PA announcements, smooth station stops at the appropriate 8-car marker, radio communication with the Rail Operations Control Center (ROCC), and door operations. FWSO inspector also observed AMF compliance.  The following non-color-coded defects were observed:  • MSRPH 5.11: A work group between Ballston (K04) and East Falls Church (K05), track 2, were observed without safety glasses. Remedial Action for this defect is addressed in WMATA's approach to remedial action ID #3050.  • MSRPH 5.11: A work group between East Falls Church (K05) and McLean (N01), track 2, were observed without safety glasses. Remedial Action for this defect is addressed in WMATA's approach to remedial action ID #3050.  Other Notable Observation:  • At Benning Road (G01) at the platform eight-car marker, track 2, FWSO inspector observed a contract AMF performing his duties. The AMF hastily read the instructions to the train operator and was asked to repeat for clarity. The FWSO inspector emphasized the need for clarity with AMF.	Recommended Reinspection?	Yes
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	20190226-WMATA-WP-2						
inspection date	2019	02	26	Report Number	20190226-WWATA-WP-2						
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	RTRA	Sub- Dep	partment				
	I	Name		Email	Office Phone Mobile Pho			Mobile Phone			
Rail Agency Department Contact Information											
Inspection Location	C and E-Line	s, Tracks 1 and	l 2, Huntingtor	, Huntington (C15) to Fort Totten (E06)							

#### **Inspection Summary**

Inspection Activity #	1	2	3	4	5	6
Activity Code	RTRA-RC-OBS					
Inspection Units	1					
Inspection Subunits	1					
Defects (Number)	0					
Recommended Finding	No					
Remedial Action Required <sup>1</sup>	No					
Recommended Reinspection	Yes					

#### **Activity Summaries**

Inspection Activity #	1	Inspec	tion Sub	ject	Operato	r Rules	Complian	ce Observation	on	Activity Co	ode	RTF	RA	RC	OBS
Job Briefing Employee Name/Title	N/A						Accompanied No Out Brief Conducted			Yes	Time	1000 1500		Outside Shift	No
Related Reports	N/A	N/A					Related CAPS / Findings N/A								
	Ref	ef Rule or						Standard		Other / T	itle		Che	cklist Refer	ence
Related Rules, SOPs, Standards, or Other	MSRP	SRPH 3.84													
Standards, or Strict															
	Maii Trac		Yard	Statio	on C	СС	C RTA FTA FTA Office		T	At-grade	e Tu	nnel	Ele	evated	N/A
Inspection Location	х								Track Type	Х		X		Х	
Line(s)	C and	E	Track		Tracks	1	Chain Ma	rker	From			То			
Lille(s)	Lines		Numbe	er	and 2		and/or St	ation(s)	Huntington (0	C15) Fort			Totten (E06)		
	Hea	d Car Ni	umber	N	lumber c	of Cars									
Vehicles		N/A			N/A		Equip	ment	N/A						

<sup>&</sup>lt;sup>1</sup> 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 Date: 2019.03.04 14:39:49 -05'00'
Inspector in Charge - Name	Inspection Team	
Winslow Powell	Lee Emard	





	The FWSO inspector conducted an operator rules compliance observation of six	Number of Defects	0
	trains and three advanced mobile flagmen (AMF) on tracks 1 and 2 between	Recommended Finding?	No
	Huntington (C15) and Fort Totten (E06).	Remedial Action Required?	No
Description	The FWSO inspector observed operators perform speed adherence and response to zero-speed alarm, possession and usage of personal protective equipment (PPE), proper PA announcements, smooth station stops at the appropriate 8-car marker, radio communication with the Rail Operations Control Center (ROCC), and door operations. The FWSO inspector also observed AMF compliance.  The FWSO Inspector did not note any defects.  Other notable observations:  • Switch 3A at the Mt Vernon Sq. crossover was out of correspondence and both crossover tracks were out of service. Trains could only pass this area with permission from the ROCC.	Recommended Reinspection?	Yes
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	20190226-WMATA-WP-3					
inspection bate	2019	02	26	Report Number	20190220-001	VIA I A-V	VP-3			
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	RTRA	Sub- Dep				
		Name		Email	Office Phone Mobile P			Mobile Phone		
Rail Agency Department		•								
Contact Information										
Inspection Location	Orange Line, tracks 1 and 2, New Carrollton (D10) to Federal Triangle (D01)									

#### **Inspection Summary**

Inspection Activity #	1	2	3	4	5	6
Activity Code	RTRA-RC-OBS	TRK-RC-OBS				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	1	0				
Recommended Finding	No	No				
Remedial Action Required <sup>1</sup>	No	No				
Recommended Reinspection	No	No				

#### **Activity Summaries**

Inspection Activity #	1	Inspection Sub	ject	Operato	r Rules (	Compliand	e Observation	on	Activity Co	ode	RTRA	RC	OBS	
Job Briefing Employee Name/Title	N/A					occompanied No Out Brief Conducted			Yes	Time	0930 <b>–</b> 1630	Outside Shift	No	
Related Reports	N/A	N/A				Related CAPS / Findings N/A								
	Ref	Ref Rule or SC					Standard		Other / T	itle	(	Checklist Refer	ence	
Related Rules, SOPs, Standards, or Other	MSRP	Н	3.84											
Standards, or other	RWP	RWP Manual												
	Mai Trac	Yard	Statio	n C	СС	RTA Facility	FTA Office	T	At-grade	e Tur	nnel	Elevated	N/A	
Inspection Location	Х							Track Type			x			
Lino(a)	D Line	Track		1 and 3	,	Chain Mai	rker		From			То		
Line(s)	D LINE	Numb	er	1 and 2 and/o		and/or Sta	ation(s)	New Carrollto	on (D10) Fede			eral Triangle (D01)		
	Hea	d Car Number	N	imber of Cars			21/2							
Vehicles		N/A		N/A	A Equipment N/A			N/A						

<sup>&</sup>lt;sup>1</sup> 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	gitally signed by WINSLOW L. POWELL te: 2019.03.14 12:39:04 -04'00'
Inspector in Charge – Name	Inspection Team	
Winslow Powell	Tamara Powell	



	The FWSO inspector performed a field observation audit on the Orange Line (C and	Number of Defects	1
	D lines). The inspector rode and/or observed a total of 11 trains over the course of	Recommended Finding?	No
	the shift. The inspector observed that all operators operated their trains in compliance with pertinent rules and procedures.	Remedial Action Required?	No
Description	The FWSO inspector observed roadway worker protection (RWP) compliance of six operators for track crew walking within the limits of Stadium Armory (D08) and Deanwood (D10) stations. Each operator met with and confirmed receipt of operating conditions and instructions provided by the Advanced Mobile Flaggers (AMF) at Minnesota Ave (D09) and Deanwood (D10) stations. All trains sounded horns when departing the station. The FWSO inspector rode two of the six trains through the RWP area and observed train operators comply with speed restrictions between stations and ensure train clearance was achieved when passing roadway crews.  FWSO inspector also rode five trains between New Carrollton (D10) and Federal Triangle (D01) stations on both tracks, inspecting for operator compliance in the performance of their regular operating duties and responsibilities. The inspector observed overall train operator performance, radio usage, personnel protective equipment (PPE), proper PA announcements, smooth 8-car marker station stops, radio communication with the Rail Operations Control Center, speed command adherence, and door operations.  The FWSO inspector did not note any defects.	Recommended Reinspection?	Yes
Remedial Action	N/A		

Inspection Activity #	2 I	nspection Sub	oject	AMF Ru	les Con	npliance C	bservation		Activity Co	ode	TR	RK	RC	OBS
Job Briefing Employee Name/Title	N/A				Accompanied No Out Brief Conducted			Yes	Time	0930- 1630		Outside Shift	No	
Related Reports	N/A				Relat	ed CAPS /	Findings	N/A						
Bulleted Bullet CODe	Ref			Rule or S	ОР		Standard		Other / 1	itle		Che	cklist Refe	ence
Related Rules, SOPs, Standards, or Other	RWPM													
	MSRPH													
Inspection Location	Main Track	Yard	Statio	on C	СС	RTA Facility	FTA Office	Track Type	At-grad	e Tu	nnel	Ele	evated	N/A
mspection Location			Х					паск туре	x					
Line(s)	D Line	Track Numb	er	1 and 2	2	Chain Marker and/or Station(s)		New Carrollto	From	To Federal Triangle (D01)			)	
	Head	Car Number	N	l Jumber o	of Cars		· · ·	THEW CONTONIC	) (D10)		reac		angle (Doi	,
Vehicles		N/A		N/A		Equi	oment	N/A						
		/SO inspector of							Number of Defects					0
		or observed the			_				Recommended Finding?					No
	train op	octators at iviii	mesoco	AVC (DC	o) and	Dearwoo	a (D10) statio	113.	Remedial Action Required?					No
Description	At each station under observation, the AMF was located on track 2 at the 8-car platform train marker and constantly communicated with the roadway worker in charge (RWIC) as required to establish position and crew location. The AMF possessed all required PPE and used the flag when the trains entered the station. The inspector observed the AMF speak with the operator of each train that entered the station platform and read the prescribed script that informed them of RWP operating conditions.  The FWSO inspector did not note any defects.									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	Donout Number	20190227-WMATA-WP-1						
inspection Date	2019	02	27	Report Number							
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRST	Sub- Dep	partment	TKIN			
	Name			Email	Office Phone			Mobile Phone			
Rail Agency Department Contact Information											
Inspection Location	G-Line, Morg	gan Blvd (G04)	to Benning Ro	ad (G01), track 1							

#### **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 <sup>1</sup>	No	No				
Recommended Reinspection	No	Yes				

#### **Activity Summaries**

Inspection Activity #	1	Inspection Sub	ject	Job Safe	ety Brie	fing			Activity Co	ode	TR	K	JSB	OBS
Job Briefing Employee Name/Title					Accompanied Inspector? Yes Out Brief Conducted			Yes	Time	1000 140		Outside Shift	No	
Related Reports	N/A				Relat	ed CAPS / F	indings	N/A						
	Ref	Ref Rule or SC			ЮР		Standard		Other / T	itle		Checklist Reference		
Related Rules, SOPs, Standards, or Other	MSRPH	I												
Inspection Location	Main Track	Yard	Stati	on (	осс	RTA Facility	FTA Office	Track Type	At-grad	e Tui	nnel	Ele	evated	N/A
·							Track Type		Х					
Line(s)	G-Line	Track		N/A		Chain Mai	rker		From				То	
Lille(3)	O-LINE	Numb	er	IN/A		and/or Sta	ation(s)	Morgan Blvd	(G04)		Morg	an Blv	/d (G04)	·
Vehicles	Head	Car Number	1	Number o	of Cars			21/2						
		N/A		N/A	١	Equipment		N/A						

<sup>&</sup>lt;sup>1</sup> 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 \_E^E	Digitally signed by WINSLOW L. POWELL Date: 2019.03.04 14:12:08 -05'00'
Inspector in Charge - Name	Inspection Team	
Winslow Powell	Lee Emard	





	FWSO inspector received a job safety briefing from the WMATA 6302. All	Number of Defects	0
Description	personal protective equipment (PPE) and roadway worker protection (RWP) IDs were checked. WMATA TRST personnel covered the nearest hospital and safety	Recommended Finding?	No
	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 Subje	ect Tra	ıck Inspect	ion Obse	rvation		Activity Co	ode	TR	RK	WI	PI	
Job Briefing Employee Name/Title	TRST 630	)2			ompanie ector?	d Yes	Out Brief Conducted	Yes	Time	1000		Outside Shift	No	
Related Reports	Safety Di	rective 17-1		Rela	ated CAP	S / Findings	Remedial Act					5, 3048		
	Ref		Rule	or SOP		Standard	0,	Other / 1		10 001		list Refer	ence	
Related Rules, SOPs, Standards, or Other	TRST 100	00												
	Main Track	Yard	Station	осс	RTA Facilit			At-grad	e Tu	nnel	Eleva	ated	N/A	
Inspection Location	х		Х				Track Type	Х		Х	>	(		
Line(s)	G-Line	Track	Tr	ack 1	Chain	Marker		From	,		1	То		
Line(s)	G-Lille	Numbe	' ''	ack 1	and/o	r Station(s)	Morgan Blvd	(G04)	GO4) Benr			nning Road (G01)		
Vehicles		ar Number N/A	Num	ber of Cars		uipment	N/A							
				-		om Morgan Blvd ed the inspection			Number of Defects				2 No	
	The felle	wing non-cold		dofooto		ad.		Recommended Finding?  Remedial Action Required?					No	
Description	The follo	TRST 1000, 479+10. Re approach to TRST 1000, 478+40. Rei approach to wing remedia WMATA rer WMATA rer WMATA rer 430+00. WMATA rer G1 437+00.	Table 107 medial ac FTA-TPE Table 107 medial ac FTA-TPE I actions noved rel clogged d noved tri noved rel claced thi noved tri noved tri tion:	7.7C: Third tion for th -17-021-A. 7.7C: Third tion for thi -17-021-A. were verifay rail at C rain at CM oping haza ay rail on cord rail insupping haza	rail was i is defect rail was i s defect i ied as coi M G1 37: G1 408+ rd at CM curve at C lator at C rd relay r	missing coverbo is addressed by missing coverbo s addressed by ' mplete: 7+00.	WMATA's  ard at CM G1  WMATA's  M G1 430+00.  CM G1  0+00 To CM		ended Ro	·			Yes	
Remedial Action	N/A													