

## Agency/Department Information

Federal Transit Administration

United States Department of Transportation

Increation Date	YYYY	MM	DD	Poport Number	20100207 \	1 A T A \A	/D 1	
Inspection Date	2019	03	07	Report Number	20190307-WN	VIAIA-V	VP-1	
Rail Agency Name	Washington Authority	Metropolitan	an Area Transit Rail Agency Department TRST S				artment	TKIN
		Name		Email	Office Phone	e	Ν	1obile Phone
Rail Agency Department Contact Information								
Inspection Location	F-Line, Suitla	ind (F10) to Sc	outhern Ave. (FC	08), track 2				

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

## **Activity Summaries**

Inspection Activity #	1	Inspec	ction Subj	ject	Job Safe	ety Brief	fing			Activity Co	ode	TR	K	JSB	OBS
Job Briefing Employee Name/Title	TRST	679				Accor Inspe	npanied ctor?	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	ītle		Checklist Reference		
Related Rules, SOPs, Standards, or Other	MSRF	Ή													
Standards, or other															
	Mai Trac		Yard	Stati	ion C	осс	RTA Facility	FTA Office	<b>T</b>	At-grad	e Tui	nnel	Ele	evated	N/A
Inspection Location				х					Track Type	х					
Line(c)	F-Line		Track		N/A		Chain Ma	rker		From				То	
Line(s)	r-Line	=	Numbe	er	IN/A		and/or St	ation(s)	Suitland (F10)	)		Suitla	nd (F	10)	
	Неа	d Car N	lumber	I	Number c	of Cars									
Vehicles		N/A			N/A		Equip	ment	N/A						

<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
		itally signed by WINSLOW L. POWELL e: 2019.03.14 10:19:21 -04'00'
Inspector in Charge - Name	Inspection Team	
Winslow Powell	Lee Emard, Al Nepa	
	•	



Description

**Remedial Action** 

No

**Recommended Reinspection?** 

# United States Department of Transportation Federal Transit Administration

The FWSO inspectors did not note any defects.

•

•

N/A

The following remedial actions were verified as complete:

WMATA has replaced rail at CM F2 311+00. WMATA has replaced coverboard CM F2 397+00.

		•		2		0		79. All personal	Number	of Defect	s			0		
		ive equipmen d. WMATA AT							Recomm	ended Fi	nding?			No		
Description		. The potentia							Remedia	l Action F	Require	ed?		No		
	The FW	/SO inspector	s did r	not note a	ny defe	ects.			Recomm	ended Re	einspec	tion?		No		
Remedial Action	N/A	•														
Inspection Activity #	2 1	Inspection Su	bject	Remedi	ial Actio	on Verificati	on		Activity Co	ode	TR	K	WI	PI		
Job Briefing Employee Name/Title	TRST 67	79				mpanied ector?	Yes	Out Brief Conducted	Yes	Time	1000 140		Outside Shift	No		
Related Reports	N/A				Relat	ted CAPS /	Findings	N/A								
Related Rules, SOPs,	Ref			Rule or S	SOP		Standard		Other / T	Title Checkli			klist Reference			
Standards, or Other	TRST 10	000														
	Main Track	Yard	Stat	tion (	DCC	RTA Facility	FTA Office		At-grade	e Tu	nnel	Elev	vated	N/A		
Inspection Location	х		)	x				Track Type	х							
11	F-Line	Track		Track		Chain Ma	rker		From				То			
Line(s)	F-Line	Numb	ber	I Fack 2	2	and/or St	ation(s)	Suitland (F10)	)		South	nern Av	re. (F08)			
Vahialaa	Head	Car Number		Number of	of Cars	E au la		NI (A								
Vehicles		N/A		N/A	4	Equip	ment	N/A								
		/SO inspectors							Number	of Defect	s			0		
		ance crew from pection two re				,		n (F08). During	Recomm	ended Fi	nding?			No		
									Remedia	l Action F	Require	ed?		No		



**Inspection** Form

FOIA Exemption: All (b)(6) United States Department of Transportation

# Agency/Department Information

Federal Transit Administration

Inspection Date	YYYY	MM	DD	Report Number	20190308-WN			
inspection Date	2019	03	08	Report Number	20190508-000	VIATA-V	VP-1	
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRST	TKIN		
		Name		Email	Office Phone	e	N	Nobile Phone
Rail Agency Department Contact Information								
Inspection Location	E-Line, U St (	E03) to Colum	bia Heights (EO	4), track 2				

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

## **Activity Summaries**

Inspection Activity #	1	Inspection Sub	ject	Job Safe	ety Brief	fing			Activity Co	ode	TR	К	JSB	OBS
Job Briefing Employee Name/Title	TRST	601			Accor Inspe	npanied ctor?	Yes	Out Brief Conducted	Yes	Time	1000 140		Outside Shift	No
Related Reports	N/A				Relate	ed CAPS / I	indings	N/A						
	Ref			Rule or S	OP		Standard		Other / T	ïtle		Checklist Reference		
Related Rules, SOPs, Standards, or Other	MSRP	Н												
Standards, or Other														
	Maiı Trac	Yard	Stat	ion C	осс	RTA Facility	FTA Office	<b>T</b>	At-grad	e Tur	nnel	Ele	evated	N/A
Inspection Location			х					Track Type			x			
Line(c)	E-Line	Track				Chain Ma	rker		From				То	
Line(s)	E-LINE	Numb	er	N/A		and/or St	ation(s)	U St (E03)			U St (	E03)		
	Hea	d Car Number		Number o	of Cars									
Vehicles		N/A		N/A		Equip	ment	N/A						

<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: 2019.03.14 10:27:35 -04'00'
Inspector in Charge - Name Winslow Powell	Inspection Team Lee Emard		



# United States Department of Transportation Federal Transit Administration

		•					0	e WMATA 603	•	Number	of Defect	s			0	
	•		•					ection (RWP) hospital and		Recomm	ended Fi	nding?			No	
Description		v. The pot							alety fulle of	Remedia	l Action I	Require	ed?		No	
	The FW	/SO inspe	ctor di	d not i	note an	v defec	ts.			Recomm	ended R	einspec	tion?	No		
Remedial Action	N/A			anoei	lote un	y acree										
	·															
Inspection Activity #	2	nspectio	n Subje	ct	Remedi	al Actio	n Verifica	ition		Activity Co	ode	TR	КK	WI	PI	
Job Briefing Employee Name/Title	TRST 6	01			Accompanied Inspector? Yes Out Brief Conducted						Time	1000 140		Outside Shift	No	
Related Reports	N/A					Relat	ed CAPS	/ Findings	N/A							
	Ref			R	ule or S	OP		Standard		Other / T	ïtle		Checklist Referenc			
Related Rules, SOPs, Standards, or Other	TRST 1	000														
Standards, or other																
	Main Track	Yaı	d	Statio	n C	DCC	RTA Facility	FTA Office		At-grad	e Tu	unnel Elev		vated	N/A	
Inspection Location	Х			Х					Track Type			х				
		т	ack				Chain N	larker		From				То		
Line(s)	E-Line		umber		Track 2	2		Station(s)	U St (E03)			Colur	nbia He	eights (EC	3)	
	Head	Car Num	ber	Nu	umber c	of Cars										
Vehicles		N/A			N/A	<b>\</b>	Equ	pment	N/A							
								ification with		Number	of Defect	s			0	
					•	,		Heights statio fied as comple	· · ·	Recomm	ended Fi	nding?			No	
	During	the inspe		NOTEI	ileulai a		were veri	neu as comple	ite.	Remedia	l Action I	Require	ed?		No	
Description	The FV	/SO inspe	ctor di	d not i	note an	y defec	ts.									
	The fol • •	WMA	TA has TA has	repaiı unclo	red chip gged tu	ped rui	nning rail vert drain	plete: at CM E2 99+ and cleaned		Recomm	ended Ro	einspec	tion?		No	

**Remedial Action** 

N/A



FOIA Exemption: All (b)(6)

United States Department of Transportation Federal Transit Administration

## Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20190312-WI		VD 1	
inspection Date	2019	03	12	Report Number	20190312-001	VIATA-V	VP-1	
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRST Sub- Department TKIN			
		Name		Email	Office Phon	e	N	Nobile Phone
Rail Agency Department								
Contact Information								
Inspection Location	Shady Grove	e Yard (A99)						
Inspection Summary								

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

## **Activity Summaries**

Inspection Activity #	1	Inspe	ction Sub	ject	Job Saf	ety Brie	efing			Activity Co	ode	TRP	M	JSB	OBS
Job Briefing Employee Name/Title	TRPIN	1 1123					ompanied ector?	Yes	Out Brief Conducted	Yes	Time	1000 140		Outside Shift	No
Related Reports	N/A					Rela	ted CAPS / I	Findings	N/A						
	Ref				Rule or S	Rule or SOP Standard				Other / T	ïtle		Checklist Reference		
Related Rules, SOPs, Standards, or Other	MSRF	/ISRPH													
Inspection Location	Mai Trac		Yard	Stati	tion OCC RTA Facilit			FTA Office	Track Type	At-grade	e Tu	nnel	Ele	evated	N/A
			х							х					
Line(s)	Yard		Track		N/A		Chain Ma	rker		From			То		
Lille(S)	raru		Numbe	er	IN/A		and/or St	ation(s)	Shady Grove	Yard (A99)		Shad	y Grov	ve Yard (A9	9)
Vehicles	Hea	d Car N	lumber	1	Number of C										
		N/A			N/A		Equipment		N/A						

<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: 2019.03.15 14:39:20 -04'00'
Inspector in Charge - Name	Inspection Team		
Winslow Powell	Lee Emard, Al Nepa		



Line(s)

Vehicles

Description

**Remedial Action** 

То

0

No

No

No

Shady Grove Yard (A99)

# United States Department of Transportation Federal Transit Administration

Track

Head Car Number

N/A

Number

The FWSO inspectors did not note any defects.

Yard

N/A

Description	perso were	nal protecti checked. W	ive eq /MAT/	uipme A TRST	nt (PPE) personr	and ro	adway worl ered the ne	arest hospita	A 1123. All on (RWP) IDs al and safety	Number Recomm	ended Fir	nding?			0 No	
		f the day. T WSO inspec			,		s were discu ects.	ssed.		Remedia Recomm		•		No		
Remedial Action	N/A															
Inspection Activity #	2	Power Cable and Third Rail Inspection Observation									Activity Code T		M	WI	PI	
Job Briefing Employee Name/Title	TRMP	9 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			F	Rule or S	OP		Standard		Other / T	itle		Check	dist Refer	rence	
Related Rules, SOPs, Standards, or Other	TRST	1000														
Standards, or Other																
	Mai Trac	Yar	d	Statio	on C	OCC	RTA Facility	FTA Office	Treads Tread	At-grade Tunnel Elevated				ated	N/A	
Inspection Location		x							Track Type	X						

**Chain Marker** 

and/or Station(s)

Equipment

South end

Number of Cars

N/A

The FWSO inspectors observed a power cable and third rail inspection with

WMATA personnel, and a WMATA contractor performed the inspection of the

south end of Shady Grove yard. Inspectors observed the condition of the third

Special attention was paid to the securement and elevation of third rail cables

rail, end approaches, power cables, orange boots, anchor arms, and coverboards.

From

Number of Defects

**Recommended Finding?** 

**Remedial Action Required?** 

**Recommended Reinspection?** 

Shady Grove Yard (A99)

N/A



## United States Department of Transportation Federal Transit Administration

## Agency/Department Information

Increation Date	YYYY	MM	DD	- Bonort Number	20190313-WMATA-WP-1					
Inspection Date	2019	03	13	Report Number	20190313-WIVIA					
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	TRST Sub- Department TKIN			ткіл		
		Name		Email	Office Phone	е	N	1obile Phone		
Rail Agency Department										
Contact Information										
Inspection Location	C-Line, Penta	agon (C07) to	Ronald Reagan	Washington National Ai	rport (C10), track 1					
nspection Summary										

#### 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	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	ction Sub	ject	Job Saf	ety Brie	efing			Activity Co	ode	TRP	М	JSB	OBS
Job Briefing Employee Name/Title	TRPIN	1 1133					mpanied ector?	Yes	Out Brief Conducted	Yes	Time	1000 140		Outside Shift	No
Related Reports	N/A					Relat	ted CAPS / I	Findings	N/A						
	Ref				Rule or S	tule or SOP Standard				Other / T	ïtle		Che	cklist Refer	ence
Related Rules, SOPs, Standards, or Other	MSRF	MSRPH													
Inspection Location	Mai Trac		Yard	Stati	on (	CC	RTA Facility	FTA Office	Track Type	At-grade	e Tu	nnel	Ele	evated	N/A
				х										x	
Line(s)	C-Line	0	Track		N/A		Chain Ma	rker	From			То			
LITE(S)	C-LIIR	C	Numbe	er	N/A		and/or St	ation(s)	Pentagon (CO	7)		Penta	igon (	C07)	
Vehicles	Hea	id Car N	lumber	1	Number	of Cars	- Emili		N/A						
		N/A			N/A Eq			Equipment							

<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: 2019.03.15 14:33:10 -04'00'
Inspector in Charge - Name	Inspection Team	
Winslow Powell	Alexander Nepa, Lee Emard	



# United States Department of Transportation Federal Transit Administration

	FWSO ins	pectors rece	eived a	a job safet	ty briefir	ng from the	e WMATA 11	L33. All	Number	of Defect	s			0	
				• • •		,		on (RWP) IDs	Recomm	ended Fi	nding?			No	
Description		e day. The p						al and safety	Remedia	l Action F	Require	ed?		No	
	7. 5146	•							Recomm	ended Re	einspec	tion?	No		
Remedial Action	N/A	O inspectors	did n	ot note a	ny defe	cts.					-				
Reffection Action	N/A														
Inspection Activity #	2 Inspection Subject Power Cable and Third Rail Inspection Observation Activity Code								TRP	M	WI	PI			
Job Briefing Employee Name/Title	TRMP 1133Accompanied Inspector?YesOut Brief Conducted						Yes	Time 1000			Outside Shift	No			
Related Reports	N/A Related CAPS / Findings Remedial Acti														
	Ref			Rule or S	SOP		Standard		Other / Title Check				klist Reference		
Related Rules, SOPs, Standards, or Other	TRST 100	0													
otandaras, or other															
Increation Location	Main Track	Vard Sta		ion (	DCC	RTA Facility	FTA Office	Track Turne	At-grade	e Tui	nnel	Eleva	ated	N/A	
Inspection Location	х		Х	(				Track Type	х		x	х			
		Track				Chain Ma	rker		From			1	То		
Line(s)	C-Line	Numb	er	Track 2	L	and/or St	ation(s)	Pentagon (CO	7)		Natio	nal Airp	ort (C10)		
	Head C	ar Number		Number	of Cars										
Vehicles		N/A		N/A	A	Equip	ment	N/A							
		O inspectors							Number	of Defect	S			0	
		. ,	) to Ronald Reagan Washington National Airport (C10). The FWSO performed a remedial action verification.							No					
	inspector	s also perfor	med a	a remedia	action	vernicatio			Remedia	l Action F	Require	ed?		No	
Description	The FWS	O inspectors	did n	ot note a	ny defe	cts.									
	The follo •	wing remedi At C1 0360 been repla	)+30, †			•	t <b>e:</b> at switch nur	nber 9 has	Recomm	ended Re	einspec	tion?		No	

**Remedial Action** 

N/A



FOIA Exemption: All (b)(6)

# United States Department of Transportation Federal Transit Administration

## Agency/Department Information

Increation Data	YYYY	MM	DD	- Roport Number	20190314-WMATA-WP-1						
Inspection Date	2019	03	14	Report Number							
Rail Agency Name	Washington Authority	Metropolitan	Rail Agency Department         TRST         Sub- Department         TKIN				ΤΚΙΝ				
		Name		Email	Office Phon	е	N	1obile Phone			
Rail Agency Department											
Contact Information											
Inspection Location	C-Line, Rona	ld Reagan Wa	shington Natior	al Airport (C10) to Pent	agon (C07), track 2						
Inspection Summary	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	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	ject	Job Safe	ety Brie	fing			Activity Co	ode	TRP	M	JSB	OBS
Job Briefing Employee Name/Title	TRPN	1 1133					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				Rule or S	OP Standard			Other / Title			Checklist Reference			
Related Rules, SOPs, Standards, or Other	MSRF	РΗ													
Standards, or Other															
Inspection Location	Mai Trac		Yard	Station O		осс	RTA Facility	FTA Office	Track Type	At-grade	e Tur	nnel	Ele	evated	N/A
				х										х	
			Track				Chain Ma	rkor		From				То	
Line(s)	C-Line	е	Numbe	er	N/A			ation(s)	Ronald Reaga National Airp		on			igan Washi rport (C10)	0
Vehicles	Hea	id Car N	umber	I	Number of Cars										
		N/A			N/A	N/A Equipme			N/A						

<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 enough and effective.

Inspector in Charge - Signature			Date
		WINSLOW L. POWELL	Digitally signed by WINSLOW L. POWELL Date: 2019.03.15 14:53:51 -04'00'
Inspector in Charge - Name	Inspection Team		
Winslow Powell	Alexander Nepa, Lee Emard		

Description	The FWSO inspectors received a job safety briefing from the WMATA 1133. 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
	rule of the day. The potential safety hazards were discussed.	<b>Remedial Action Required?</b>	No
	The FWSO inspectors did not note any defects.	Recommended Reinspection?	No
Remedial Action	N/A		

Inspection Activity #	2	Inspect	tion Subj	ject	t Power Cable		le and Third Rail Inspection Observation			Activity Code		TRPM		WI	PI
Job Briefing Employee Name/Title	TRMP 1133						mpanied ector?	Yes	Out Brief Conducted	Yes	Time	1000 140		Outside Shift	No
Related Reports	Related CAPS / Findings Remedial Action									ion ID: 2977	, 3237, 32	238			
Related Rules, SOPs, Standards, or Other	Ref				Rule or SOP		Standard		Other / T	Other / Title		Checklist Reference			
	TRST 1000														
									-						
Inspection Location	Mair Trac	1	Yard	Stati	on C	осс	RTA Facility	FTA Office		At-grade	e Tu	nnel	Ele	evated	N/A
	x								Track Type	x		х		х	
Line(s)	C-Line Track Number			Track 2		Chain Marker and/or Station(s)			From				То		
			er					Ronald Reaga National Airpo	an Washington Pentagon (C07)						
Vehicles	Head Car Number			1	Number of Cars										
	N/A					Equipment N/A									
Description		The FWSO inspectors observed a power cable and third rail inspection from									Number of Defects				1
		Ronald Reagan Washington National Airport (C10) to Pentagon (C07), track 2. Inspectors also verified completion of open remedial actions.								Recommended Finding?					No
	inspec	הוקרכנסוש מושט ערווויבע נטוווויובעטו טו טירוויבעומו מנגוטווש.									Remedial Action Required?				No
	The FWSO inspectors did not note any defects.         The following remedial actions were verified as complete: <ul> <li>At C2 289+30, the frog brace plate at the 3B switch has been repaired.</li> <li>At C2 360+00, the four frog brace bolts have been repaired.</li> <li>At C2 360+00 at the 1B switch, the number four rod has been repaired.</li> </ul> Recommended Reinspection?     Yes											Yes			
Remedial Action	N/A														