



Inspection Report

Form FTA-IR-1

United States Department of Transportation
Federal Transit Administration

Agency/Department Information

see (b) (6)

Inspection Date	YYYY	MM	DD	Report Number	20160114-WMATA-CMNT-1					
	2016	01	14							
Rail Agency Name	Washington Metropolitan Area Transit Authority (WMATA)			Rail Agency Department	Car Maintenance (CMNT)	Sub- Department	Alexandria Shop			
Rail Agency Department Contact Information	Name			Email		Office Phone		Mobile Phone		
	[REDACTED]			[REDACTED]		[REDACTED]		[REDACTED]		

Inspection Summary

Activity Code	VM-GEN-MTG	VM-GEN-TOUR													
Inspection Units	1	1													
Inspection Subunits	1	1													
Defects (Number)															
Recommended Finding	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
Action Required	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
Recommend Reinspection	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	

Individual Inspection Information

Inspection Activity #	1	Inspection Subject	Meeting with WMATA Car Maintenance						Activity Code	VM-GEN-MTG	
Department	CMNT	Department Code	CMNT	Inspection Date	YYYY 2016	MM 01	DD 14	Time	3:15pm		
Job Briefing Employee Name/Title	Not Applicable (N/A)			Accompanied Inspector?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Out Brief Conducted		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
Related Reports	N/A			Related CAPS / Findings	N/A						
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP	Standard	Other / Title			Checklist Reference				
	N/A	N/A	N/A	N/A			N/A				
Inspection Location	Location (specify)		Main Track	Yard	Station	OCC	RTA Facility	FTA Office			
	Alexandria Rail Yard 3201 Eisenhower Avenue Alexandria, VA 22314		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Vehicles	Head Car #	Consist	Equipment		Specify						
	N/A	N/A			N/A						
Description	FWSO's inspection team travelled to WMATA's Alexandria Rail Yard to introduce themselves to senior managers and leadership in the Alexandria Shop and CMNT Department, including Mr. [REDACTED], Assistant Superintendent Car Maintenance; [REDACTED] Assistant Superintendent, Office of Car Maintenance and [REDACTED] Superintendent, Office of Car Maintenance. FWSO's team explained their new inspection program at WMATA and outlined the types of activities to be performed, including announced and unannounced inspections at Service and Inspection (S&I) shops, records reviews, Maximo checks, and ridealongs. CMNT personnel provided an overview regarding roles and responsibilities for vehicle inspection and maintenance at WMATA. CMNT personnel confirmed that they are						Number of Defects		0		
							Recommended Finding?		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
							Action Required?		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
							Recommend Re-inspection?		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	

Inspector in Charge - Name Terrell Williams, FWSO, Lead Inspector	Inspector in Charge - Signature ALEXANDER A NEPA	Digitally signed by ALEXANDER A NEPA DN: c=US, o=U.S. Government, ou=DOT FRACrumLynnePA, ou=FRACrumLynnePA, cn=ALEXANDER A NEPA Date: 2016.01.15 19:37:12 -05'00'
Inspection Team Alex Nepa, Medenia Dashiell, Jim Cassatt, [REDACTED]		



United States Department of Transportation
Federal Transit Administration

	prohibited from operating trains and rely on Rail Transportation (RTRA) for all train moves in the shop and yard. FWSO also reviewed the existing WMATA operating rules for vehicle securement in the yard and shop, and for the pre-trip inspections performed by the train operators.					
Defect Code	N/A/					
Required Action	N/A					

Inspection Activity #	2	Inspection Subject	Meeting with WMATA Car Maintenance					Activity Code	VM-GEN - TOUR	
Department	CMNT		Department Code	CMNT	Inspection Date	YYYY 2014	MM 01	DD 14	Time	3:15pm
Job Briefing Employee Name/Title	Not Applicable (N/A)			Accompanied Inspector?	Yes <input type="checkbox"/>	No X	Out Brief Conducted		Yes <input type="checkbox"/>	No X
Related Reports	N/A			Related CAPS / Findings	N/A					
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP	Standard	Other / Title				Checklist Reference		
	N/A	N/A	N/A	N/A				N/A		
Inspection Location	Location (specify)		Main Track	Yard	Station	OCC	RTA Facility	FTA Office		
	Alexandria Rail Yard 3201 Eisenhower Avenue Alexandria, VA 22314		<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicles	Head Car #	Consist		Equipment		Specify				
	N/A	N/A				N/A				
Description	WMATA provided a shop tour that began with the required safety briefing. Information covered included how to recognize and expect train movement in the shop environment, and the importance of awareness regarding announcements and the presence of a flag person with a vest. Also, the briefing covered the function of the yellow line on the shop floor and appropriate personal protective equipment (PPE) for the shop environment. The shop was clean and well lit and no immediate housekeeping issues were identified.					Number of Defects		0		
						Recommended Finding?		Yes <input type="checkbox"/>	No X	
						Action Required?		Yes <input type="checkbox"/>	No X	
						Recommend Re-inspection?		Yes <input type="checkbox"/>	No X	
Defect Code	N/A/									
Required Action	N/A									



Inspection Report

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United States Department of Transportation
Federal Transit Administration

Agency/Department Information

all (b)(6)

Inspection Date	YYYY	MM	DD	Report Number	20160114-WMATA-RTRA-1						
	2016	01	14								
Rail Agency Name	Washington Metropolitan Area Transit Authority (WMATA)			Rail Agency Department	Rail Transportation (RTRA)	Sub-Department	Alexandria Shop				
Rail Agency Department Contact Information	Name			Email		Office Phone		Mobile Phone			
[REDACTED]			[REDACTED]		[REDACTED]		[REDACTED]				

Inspection Summary

Activity Code	RTRA-GEN-MTG		RTRA-RAD-OBS											
Inspection Units	1		1											
Inspection Subunits	1		1											
Defects (Number)														
Recommended Finding	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Action Required	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Recommend Reinspection	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>

Individual Inspection Information

Inspection Activity #	1	Inspection Subject	Meeting with WMATA Rail Transportation Department					Activity Code	RTRA-GEN-MTG	
Department	RTRA		Department Code	RTRA	Inspection Date	YYYY	MM	DD	Time	3:00pm
						2016	01	14		
Job Briefing Employee Name/Title	Not Applicable (N/A)			Accompanied Inspector?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Out Brief Conducted		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Related Reports	N/A			Related CAPS / Findings	N/A					
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP	Standard	Other / Title				Checklist Reference		
	N/A	N/A	N/A	N/A				N/A		
Inspection Location	Location (specify)		Main Track	Yard	Station	OCC	RTA Facility	FTA Office		
	Alexandria Rail Yard 3201 Eisenhower Avenue Alexandria, VA 22314		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicles	Head Car #	Consist	Equipment		Specify					
	N/A	N/A			N/A					
Description	FWSO's inspection team travelled to WMATA's Alexandria Rail Yard to introduce themselves to senior managers and leadership in the Rail Transportation Department, including [REDACTED], Superintendent, Office of Rail Transportation and [REDACTED], Assistant Superintendent, Rail Transportation. FWSO's team explained their new inspection program at WMATA and outlined the types of activities to be performed, including announced and unannounced inspections, records reviews, training reviews, and ridealongs. RTRA personnel provided an overview regarding their roles and responsibilities at the Alexandria Rail Yard and the Yard Tower. FWSO discussed protocols for accessing the Operator's Cab and the Yard Towers for observations and inspections. WMATA suggested that during this							Number of Defects	0	
								Recommended Finding?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
								Action Required?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
								Recommend Re-inspection?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

Inspector in Charge - Name Alex Nepa, FWSO Track and Third Rail Inspector	Inspector in Charge - Signature ALEXANDER A NEPA	Date Digitally signed by ALEXANDER A NEPA DN: c=US, o=U.S. Government, ou=DOT FRACrumLynnePA, ou=FRA FRACrumLynnePA, cn=ALEXANDER A NEPA Date: 2016.01.15 19:33:33 -05'00'
Inspection Team Terrell Williams, Medenia Dashiell, Jim Cassatt, [REDACTED]		



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	period while the information is being communicated regarding the presence of FWSO inspectors on the system, FWSO inspectors may want to carry a letter signed by [redacted] Director, Rail Station & Train Operations (RSTO) granting them access to these locations.			
Defect Code	N/A/			
Required Action	N/A			

Inspection Activity #	2	Inspection Subject	Radio Compliance at Alexandria Yard Tower and Rail Yard						Activity Code	RTRA-RAD-OBS
Department	RTRA	Department Code	RTRA	Inspection Date	YYYY 2016	MM 01	DD 14	Time	3:00pm	
Job Briefing Employee Name/Title	Not Applicable (N/A)			Accompanied Inspector?	Yes <input type="checkbox"/>	No x	Out Brief Conducted	Yes <input type="checkbox"/>	No x	
Related Reports	N/A			Related CAPS / Findings	N/A					
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP	Standard	Other / Title				Checklist Reference		
	N/A	N/A	N/A	N/A				N/A		
Inspection Location	Location (specify)		Main Track	Yard	Station	OCC	RTA Facility	FTA Office		
	Alexandria Rail Yard 3201 Eisenhower Avenue Alexandria, VA 22314		<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicles	Head Car #	Consist	Equipment		Specify					
	N/A	N/A			N/A					
Description	FWSO's inspection team went into the Shop Supervisor's office at Alexandria Rail Yard to monitor radio communications in the Rail Yard for 30 minutes. FWSO's team reviewed general conformance with Standard Operating Procedure #1 ROCC Responsibilities, with a focus on SOP# 1.4.13, which requires clear and concise communication on the radio (refrain from issuing multiple instructions at one time); a professional, calm and courteous manner; proper annunciation of train IDs and unit numbers (ID 414 pronounced 4-fourteen – General Rule 1.79); and requirements for repeat-backs by those who are receiving the communication (GR 1.79). FWSO's inspection team found that repeat-backs occurred as required, and the radio communications observed at the Yard Tower were generally clear and concise.						Number of Defects	0		
							Recommended Finding?	Yes <input type="checkbox"/>	No X	
							Action Required?	Yes <input type="checkbox"/>	No X	
							Recommend Re-inspection?	Yes <input type="checkbox"/>	No X	
Defect Code	N/A/									
Required Action	N/A									



Inspection Report

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Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20160114-WMATA-TRK-1						
	2016	01	14								
Rail Agency Name	Washington Metropolitan Area Transit Authority (WMATA)			Rail Agency Department	Track and Structures (TRST)	Sub- Department	Track Inspection (TKIN) and Track Maintenance (TKMT)				
Rail Agency Department Contact Information	Name		Email		Office Phone		Mobile Phone				
[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]					

Inspection Summary

Activity Code	TRKK-GEN-MTG													
Inspection Units	1													
Inspection Subunits	1													
Defects (Number)	0													
Recommended Finding	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Action Required	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Recommend Reinspection	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Individual Inspection Information

Inspection Activity #	1	Inspection Subject	Meeting with WMATA Track Maintenance							Activity Code	TRK-GEN-MTG	
Department	TRST		Department Code	TRST	Inspection Date	YYYY	MM	DD	Time	2:00pm		
						2016	01	14				
Job Briefing Employee Name/Title	Not Applicable (N/A)			Accompanied Inspector?	Yes	No	Out Brief Conducted			Yes	No	
					<input type="checkbox"/>	<input checked="" type="checkbox"/>				<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Related Reports	N/A			Related CAPS / Findings	N/A							
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP	Standard	Other / Title				Checklist Reference				
	N/A	N/A	N/A	N/A				N/A				
Inspection Location	Location (specify)		Main Track	Yard	Station	OCC	RTA Facility	FTA Office				
	Alexandria Rail Yard 3201 Eisenhower Avenue Alexandria, VA 22314		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Vehicles	Head Car #	Consist	Equipment		Specify							
	N/A	N/A			N/A							
Description	FWSO's inspection team travelled to WMATA's Alexandria Rail Yard to introduce themselves to senior managers and leadership in the TRST Department, including [REDACTED]. FWSO's team explained their new inspection program at WMATA and outlined the types of activities to be performed, including announced and unannounced inspections and ridealongs. TRST personnel provided an overview regarding roles and responsibilities for track inspection and								Number of Defects	0		
									Recommended Finding?	Yes	No	
									Action Required?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Inspector in Charge - Name Alex Nepa, FWSO, Track and Third Rail Inspector	Inspector in Charge - Signature ALEXANDER A NEPA	Digitally signed by ALEXANDER A NEPA DN: c=US, o=U.S. Government, ou=DOT FRACrumLynnePA, ou=FRA FRACrumLynnePA, cn=ALEXANDER A NEPA Date: 2016.01.15 19:43:00 -0500'
Inspection Team Terrell Williams, Medenia Dashiell, Jim Cassatt, [REDACTED]		



Inspection Form

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United States Department of Transportation
Federal Transit Administration

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Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20160120-WMATA-JMC-1		
	2016	01	20				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	Rail Transportation	Sub-Department	Rail Operations Control Center
Rail Agency Department Contact Information	Name		Email		Office Phone		Mobile Phone
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
Inspection Location	Carmen Turner Facility – Rail Operations Control Center – 3500 Pennsy Drive, Hyattsville, MD 20785						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6	7	8
Activity Code	ROCC-GEN-MTG	ROCC-RPB-OBS	ROCC-ST-PI					
Inspection Units	1	1	1					
Inspection Subunits	2	1	3					
Defects (Number)	0	1	0					
Recommended Finding	No	No	No					
Action Required	No	No	No					
Recommend Reinspection	No	No	No					

Individual Inspection Activity

Inspection Activity #	1	Inspection Subject					General Meeting			Activity Code	ROCC	GEN	OBS
Job Briefing Employee Name/Title	N/A		Accompanied Inspector?	N/A		Out Brief Conducted	Yes	Time	0600 – 1100	Outside Shift	Yes		
Related Reports	Related CAPS / Findings												
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference				
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type	At-grade	Tunnel	Elevated	N/A		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X		
Line(s)	Track Number		Chain Marker		From		To						
Vehicles	Head Car Number		Number of Cars		Equipment								
Description	FWSO Team met with [REDACTED] – Assistant Supervisor and [REDACTED] – Supervisor to introduce the team. The team discussed their roles and responsibilities and monitored the ROCC communications and train movements. At approximately 8:30am the team noted a significant separation between trains on the Green Line. WMATA personnel reported that they had a “No Dispatch” on train 508 due to a shortage of cars. WMATA is running 80 cars short of the required 954 cars to run a							Number of Defects					
								Recommended Finding?		No			
								Action Required?		No			
								Recommend Reinspection?		No			

Inspector in Charge - Signature	James Cassatt, Jr. <small>Digitally signed by James Cassatt, Jr DN: cn=James Cassatt, Jr, o=FRA, ou=DOT, email=james.cassatt@dot.gov, c=US Date: 2016.01.21 08:32:59 -0500</small>	Date	January 20, 2016
Inspector in Charge – Name	James M. Cassatt	Inspection Team	James M. Cassatt, [REDACTED]



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	full rush hour service. The FWSO Team also monitored train movement and radio communications on the Red Line.		
Defect Code	N/A		
Required Action	N/A		

Inspection Activity #	2	Inspection Subject					Repeat Backs	Activity Code	ROCC	RPB	OBS		
Job Briefing Employee Name/Title	N/A					Accompanied Inspector?	N/A	Out Brief Conducted	Yes	Time	0600 – 1100	Outside Shift	Yes
Related Reports						Related CAPS / Findings							
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference				
	MSRPH		1.79										
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type	At-grade	Tunnel	Elevated	N/A		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X		
Line(s)	Red Line	Track Number		Chain Marker	From			To					
Vehicles	Head Car Number		Number of Cars		Equipment								
Description	FWSO Team observed Red Line Controllers compliance with rule 1.79. The team monitored radio transmissions and observed a high percentage of compliance with the repeat back rule, however, a few instances of non-compliance did occur with transmission related to "Permissive Blocks." FWSO will continue to monitor during subsequent visits.							Number of Defects		1			
								Recommended Finding?		No			
								Action Required?		No			
								Recommend Reinspection?		No			
Defect Code													
Required Action	No												

Inspection Activity #	3	Inspection Subject					Shift Transfers	Activity Code	ROCC	ST	PI		
Job Briefing Employee Name/Title	N/A					Accompanied Inspector?	N/A	Out Brief Conducted	Yes	Time	0600 – 1100	Outside Shift	Yes
Related Reports	ROCC 1 & 2 – dated 12/7/15 & 12/8/15					Related CAPS / Findings							
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference				
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type	At-grade	Tunnel	Elevated	N/A		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X		
Line(s)	Yellow/Green Orange/Silver Red	Track Number		Chain Marker	From			To					
Vehicles	Head Car Number		Number of Cars		Equipment								



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Description	FWSO team performed a physical inspection of the Activity Log Books located at the Yellow-Green, Orange-Silver and Red Line Controller consoles. All entries were complete and signatures were present in each required box for the month of January.			Number of Defects	0
				Recommended Finding?	No
				Action Required?	No
				Recommend Reinspection?	No
Defect Code	N/A				
Required Action	N/A				



Inspection Form

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United States Department of Transportation
Federal Transit Administration

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Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20160121-WMATA-JMC-1		
	2016	01	21				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	Rail Transportation	Sub-Department	Rail Operations Control Center
Rail Agency Department Contact Information	Name		Email		Office Phone		Mobile Phone
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
Inspection Location	Carmen Turner Facility - Rail Operations Control Center - 3500 Penny Drive, Hyattsville, MD 20785						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	ROCC-GEN-MTG	ROCC-RPB-OBS	ROCC-RWP-OBS			
Inspection Units	1	1	1			
Inspection Subunits	4	1	1			
Defects (Number)	0	0	1			
Recommended Finding	0	0	0			
Remedial Action Required	0	1	1			
Recommend Reinspection	0	1	0			

Activity Summaries

Inspection Activity #	1	Inspection Subject					General Meeting			Activity Code		ROCC	GEN	MTG
Job Briefing Employee Name/Title	N/A		Accompanied Inspector?		N/A	Out Brief Conducted	Yes	Time	1430 - 2130	Outside Shift	No			
Related Reports						Related CAPS / Findings								
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference					
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type	At-grade	Tunnel	Elevated	N/A			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		X		
Line(s)			Track Number	Chain Marker		From		To						
Vehicles	Head Car Number		Number of Cars		Equipment									
Description	FWSO Team met with [REDACTED] and [REDACTED] to introduce the team. The team discussed their roles and responsibilities and monitored the ROCC communications and train movements. The team also met with Prince Georges County Fire Chief James Key. Captain Key is the Fire Department liaison at the ROCC.							Number of Defects		0				
								Recommended Finding?		No				
								Remedial Action Required?		No				
								Recommend Reinspection?		No				
Remedial Action	N/A													

Inspector in Charge - Signature	James Cassatt, Jr	Digitally signed by James Cassatt, Jr DN: cn=James Cassatt, Jr, o=FRA, ou=DOT, email=james.cassatt@dot.gov, c=US Date: 2016.01.22 13:55:08 -05'00'	Date	January 21, 2016
Inspector in Charge - Name	James M. Cassatt	Inspection Team	James M. Cassatt, Alexander Nepa, [REDACTED]	



Inspection Form

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United States Department of Transportation
Federal Transit Administration

all (K) (6)

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20160121-WMATA-AAN-1		
	2016	01	21				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	Rail Transportation	Sub- Department	Rail Operations Control Center
Rail Agency Department Contact Information	Name		Email		Office Phone		Mobile Phone
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
Inspection Location	Carmen Turner Facility – Rail Operations Control Center – 3500 Pennsy Drive, Hyattsville, MD 20785						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	ROCC-GEN-MTG	ROCC-GEN-PI	ROCC-ST-PI	ROCC-ST-RR		
Inspection Units	1	1	1	1		
Inspection Subunits	4	1	1	2		
Defects (Number)	0	0	0	2		
Recommended Finding	No	No	No	No		
Remedial Action	No	No	No	No		
Recommended Reinspection	No	No	No	Yes		

Activity Summaries

Inspection Activity #	1	Inspection Subject	General Meeting				Activity Code	ROCC	GEN	OBS	
Job Briefing Employee Name/Title	N/A	Accompanied Inspector?	N/A	Out Brief Conducted	Yes	Time	1430-1700	Outside Shift	Yes		
Related Reports	Related CAPS / Findings										
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP	Standard	Other / Title		Checklist Reference					
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type	At-grade	Tunnel	Elevated	N/A
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Line(s)	Track Number		Chain Marker		From		To				
Vehicles	Head Car Number		Number of Cars		Equipment						
Description	FWSO Team met with [REDACTED] - [REDACTED] The FWSO Team also met Prince Georges County Fire Liaison Captain James Key. The team discussed their roles and responsibilities and monitored the ROCC communications and train movements.						Number of Defects	0			
							Recommended Finding?	No			
							Remedial Action Required?	No			
							Recommend Reinspection?	No			
Remedial Action											

Inspector in Charge - Signature	ALEXANDER A NEPA	Date	
Inspector in Charge - Name	Inspection Team	Digitally signed by ALEXANDER A NEPA DN: c=US, o=U.S. Government, ou=DOT FRACrumLynnePA, ou=FRA FRACrumLynnePA, cn=ALEXANDER A NEPA Date: 2016.01.22 09:38:16 -05'00'	



United States Department of Transportation
Federal Transit Administration

Inspection Activity #	2		Inspection Subject	General Physical Inspection			Activity Code	ROCC	GEN	PI	
Job Briefing Employee Name/Title	N/A		Accompanied Inspector?	N/A		Out Brief Conducted	Yes	Time	1430-1700	Outside Shift	Yes
Related Reports			Related CAPS / Findings								
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference		
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type	At-grade	Tunnel	Elevated	N/A
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Line(s)			Track Number			Chain Marker	From		To		
Vehicles	Head Car Number		Number of Cars		Equipment						
Description	<i>all</i> FWSO Team inspected Command Center preparation for anticipated Winter Storm. [redacted] reviewed the Winter Storm Plan with the FWSO team. The IT Services group was observed testing all IT functions within the Command Center. The Room is set up with multiple phones and video conferencing equipment. WMATA anticipates opening the center on 1/22/16 at 1300 hrs.						Number of Defects		0		
							Recommended Finding?		No		
							Remedial Action Required?		No		
							Recommend Reinspection?		No		
Remedial Action											

Inspection Activity #	3		Inspection Subject	Shift Transfers			Activity Code	ROCC	ST	PI	
Job Briefing Employee Name/Title	N/A		Accompanied Inspector?	N/A		Out Brief Conducted	Yes	Time	1430-1700	Outside Shift	Yes
Related Reports			Related CAPS / Findings								
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference		
	ROCC 1 & 2 - dated 12/7/15 & 12/8/15										
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type	At-grade	Tunnel	Elevated	N/A
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Line(s)	Yellow/Green Orange/Silver Red		Track Number			Chain Marker	From		To		
Vehicles	Head Car Number		Number of Cars		Equipment						
Description	FWSO team performed a physical inspection of the Activity Log Books located at the Yellow-Green, Orange-Silver and Red Line Controller consoles. All entries were complete and signatures were present in each required box.						Number of Defects		0		
							Recommended Finding?		No		
							Remedial Action Required?		No		
							Recommend Reinspection?		No		
Remedial Action											



United States Department of Transportation
Federal Transit Administration

Inspection Activity #	4	Inspection Subject	Shift Transfers				Activity Code	ROCC	ST	RR	
Job Briefing Employee Name/Title	N/A		Accompanied Inspector?	N/A	Out Brief Conducted	Yes	Time	1430-1700	Outside Shift	No	
Related Reports	Maximo		Related CAPS / Findings								
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP		Standard		Other / Title		Checklist Reference			
	Maximo					7948260					
	Maximo					7946827					
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type	At-grade	Tunnel	Elevated	N/A
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Line(s)	Green	Track Number		Chain Marker	From			To			
	Red				F05-1B Switch						
					A2-68+00			A2 80+00			
Vehicles	Head Car Number		Number of Cars		Equipment						
Description	The FWSO team noted two items in the Assistant Supt. log that required work orders. One item was related to Speed Couplers being installed at Dupont Circle due to loose fasteners. The incident number was 7946827 – the issue was resolved by TRST renewing the fasteners and ATC removing the couplers. The second incident involved a crack on the frog at switch 1B at Navy Yard. The incident number is 7948260. A speed restriction is in place at this time.						Number of Defects		2		
							Recommended Finding?		No		
							Remedial Action Required?		No		
							Recommend Reinspection?		1		
Remedial Action	FWSO team will be performing walking track inspections on 1/27/16 and 1/28/16. The team will inspect these locations at that time.										



Inspection Form

Form FTA-IR-1

United States Department of Transportation
Federal Transit Administration

all (b) (6)

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20160126-WMATA-RPM-1		
	2016	01	26				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	TRST	Sub- Department	
Rail Agency Department Contact Information	Name			Email		Office Phone	Mobile Phone
	[REDACTED]			[REDACTED]			
Inspection Location	Alexandria Yard						

Inspection Summary

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

Activity Summaries

Inspection Activity #	1	Inspection Subject	Observation of Track Emergency Operations				Activity Code		TRK	GEN	OBS
Job Briefing Employee Name/Title	N/A		Accompanied Inspector?	No	Out Brief Conducted	No	Time	1300	Outside Shift	No	
Related Reports	N/A	Related CAPS / Findings			N/A						
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP		Standard		Other / Title		Checklist Reference			
	N/A	N/A		N/A		N/A		N/A			
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type	At-grade	Tunnel	Elevated	N/A
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Line(s)	N/A	Track Number	N/A	Chain Marker and/or Station(s)	From		To				
					N/A		N/A				
Vehicles	Head Car Number		Number of Cars		Equipment	N/A					
	N/A		N/A								
Description	FWSO inspection team observed the Track and Structures emergency command center responding to a snow emergency event. FWSO/BCG inspection team observed organized response planning and tracking of snow removal progress, as well as proper radio usage when communicating with work crews clearing track.						Number of Defects		0		
							Recommended Finding?		No		
							Remedial Action Required?		No		
							Recommended Reinspection?		No		
Remedial Action											

Inspector in Charge - Signature	TERRELL A WILLIAMS	Digitally signed by TERRELL A WILLIAMS DN: c=US, o=U.S. Government, ou=DOT Headquarters, ou=FTAHQ, cn=TERRELL A WILLIAMS Date: 2016.01.27 07:28:47 -05'00'	Date 1/26/2016
Inspector in Charge - Name Terrell Williams	Inspection Team [REDACTED]		



Inspection Form

Form FTA-IR-1

United States Department of Transportation
Federal Transit Administration

all (6)(6)

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20160125-WMATA-RPM-1		
	2016	01	25				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	SAFE	Sub- Department	
Rail Agency Department Contact Information	Name		Email		Office Phone		Mobile Phone
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
Inspection Location	Telephone conversation pertaining to "Rolling Speed Couplers" and the need for the RWPM committee to review the practice for possible inclusion into the RWPM.						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	SAFE-GEN-MTG					
Inspection Units	1					
Inspection Subunits	1					
Defects (Number)	0					
Recommended Finding	No					
Remedial Action Required	No					
Recommended Reinspection	Yes					

Activity Summaries

Inspection Activity #	1	Inspection Subject					Rolling Speed Couplers (RWPM)			Activity Code		SAFE	GEN	MTG
Job Briefing Employee Name/Title	N/A		Accompanied Inspector?		No	Out Brief Conducted		No	Time		Outside Shift		No	
Related Reports	N/A		Related CAPS / Findings			N/A								
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference					
	RWPM		ATC use of Speed Couplers		N/A		N/A		N/A					
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type	At-grade	Tunnel	Elevated	N/A			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Line(s)	N/A	Track Number	N/A	Chain Marker and/or Station(s)	From		To							
					N/A		N/A							
Vehicles	Head Car Number		Number of Cars		Equipment		N/A							
	N/A		N/A											
Description	Re-inspection activity conducted by the FWSO/BCG team with the Department of SAFE Deputy Chief of Rail Safety. [REDACTED] was apprised of the use of the term "Rolling Speed Couplers" by ATC technicians on the Green/Yellow Line. The ROCC controller accepted the form of protection though it is not a recognized form of protection in the RWPM. [REDACTED] will bring the issue to the RWPM committee for discussion.							Number of Defects		0				
								Recommended Finding?		No				
								Remedial Action Required?		No				
								Recommended Reinspection?		Yes				
Remedial Action														

Inspector in Charge - Signature	TERRELL A WILLIAMS	Digitally signed by TERRELL A WILLIAMS DN: c=US, o=U.S. Government, ou=DOT Headquarters, ou=FTAHQ, cn=TERRELL A WILLIAMS Date: 2016.01.27 07:35:54 -05'00'	Date	1/26/2016
Inspector in Charge - Name	Terrell Williams			
Inspection Team	[REDACTED]			



Inspection Form

Form FTA-IR-1

United States Department of Transportation
Federal Transit Administration

all (b)(6)

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20160126-WMATA-AAN-1		
	2016	01	26				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	Track and Structures	Sub-Department	
Rail Agency Department Contact Information	Name		Email		Office Phone		Mobile Phone
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
Inspection Location	Alexandria Yard Facility – Track & Structures Maintenance – 3101 Eisenhower Drive, Alexandria, VA 22314						

Inspection Summary

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

Activity Summaries

Inspection Activity #	1	Inspection Subject				General Inspection			Activity Code		TRK	GEN	OBS
Job Briefing Employee Name/Title	Yes	[REDACTED]		Accompanied Inspector?	None	Out Brief Conducted	Yes	Time	1000-1100	Outside Shift	No		
Related Reports	Ref			Rule or SOP		Standard		Other / Title		Checklist Reference			
Related Rules, SOPs, Standards, or Other													
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type	At-grade	Tunnel	Elevated	N/A		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Line(s)	Track Number		Chain Marker		From			To					
Vehicles	Head Car Number		Number of Cars		Equipment								
Description	Performed post storm inspection of Command Center at Alexandria Yard, Track & Structures Facility. Upon arrival, [REDACTED] performed a briefing on the Winter Storm Clean-up Progress. Upon inspection the Command Center was fully staffed and operational. The Room is set up with multiple phones, computers and video conferencing equipment. It was reported that there were no accidents, incidents or injuries during the snow emergency, all major lines had been restored to service with the exception of the K and N lines which were operating on limited service but were expected to be fully operational an 1200 hrs.										Number of Defects		0
											Recommended Finding?		No
											Remedial Action Required?		No
											Recommend Reinspection?		No

Inspector in Charge - Signature	alexander.nepa@dot.gov		Digitally signed by alexander.nepa@dot.gov Date
Inspector in Charge - Name	Inspection Team		DN: cn=alexander.nepa@dot.gov Date: 2016.01.26 19:17:19 -05'00'



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Form FTA-IR-1

Remedial Action	N/A
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Inspection Form

Form FTA-IR-1

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Federal Transit Administration

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20160126-WMATA-RPM-2		
	2016	01	26				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	POWR	Sub- Department	
Rail Agency Department Contact Information	Name		Email		Office Phone		Mobile Phone
	[REDACTED]		[REDACTED]		[REDACTED] (b)(5)(c)		
Inspection Location	Alexandria Yard						

Inspection Summary

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

Activity Summaries

Inspection Activity #	1	Inspection Subject	Discussion of Traction Power Emergency Response				Activity Code		TP	GEN	MTG
Job Briefing Employee Name/Title	N/A		Accompanied Inspector?	No	Out Brief Conducted	No	Time	1300	Outside Shift	No	
Related Reports	N/A	Related CAPS / Findings			N/A						
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP		Standard		Other / Title		Checklist Reference			
	N/A	N/A		N/A		N/A		N/A			
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type	At-grade	Tunnel	Elevated	N/A
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Line(s)	N/A	Track Number	N/A	Chain Marker and/or Station(s)	From		To				
					N/A		N/A				
Vehicles	Head Car Number		Number of Cars		Equipment		N/A				
	N/A		N/A								
Description	FWSO/BCG inspection team discussed POWR department's response to snow emergency. FWSO was provided with an update on progress and discussed impending issues related to snow melt and flooding, specifically corrosion of cables related to exposure to salt and other snow melting chemicals.							Number of Defects		0	
								Recommended Finding?		No	
								Remedial Action Required?		No	
								Recommended Reinspection?		No	
Remedial Action											

Inspector in Charge - Signature	TERRELL A WILLIAMS	Digitally signed by TERRELL A WILLIAMS DN: c=US, o=U.S. Government, ou=DOT Headquarters, ou=FTAHQ, cn=TERRELL A WILLIAMS Date: 2016.01.27 07:32:18 -05'00'	Date	1/26/2016
Inspector in Charge - Name	Terrell Williams			
Inspection Team	[REDACTED] (b)(5)(c)			



Inspection Form

Form FTA-IR-1

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all (b)(6)

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20160127-WMATA-EN-1		
	2016	01	27				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	ATC	Sub- Department	ATC Maintenance
Rail Agency Department Contact Information	Name		Email		Office Phone		Mobile Phone
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
Inspection Location	Alexandria Yard and Eisenhower Avenue Station						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	STC-GEN-MTG	STC-PI-RR				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	1				
Recommended Finding	No	No				
Remedial Action Required	No	Yes				
Recommended Reinspection	No	No				

Activity Summaries

Inspection Activity #	1	Inspection Subject	Meeting with ATC to discuss progress since March SMI				Activity Code	STC	GEN	MTG	
Job Briefing Employee Name/Title	N/A		Accompanied Inspector?	No	Out Brief Conducted	No	Time	0900-1430	Outside Shift	No	
Related Reports	20160127 - ATC SMI CAP Follow-up		Related CAPS / Findings		SMI Findings 4-27-A, 4-29-A, 4-31-A, 4-32-A, 8-43-A, 8-43-B, 8-43-C						
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP		Standard		Other / Title		Checklist Reference			
	N/A	N/A		N/A		N/A		N/A			
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type	At-grade	Tunnel	Elevated	N/A
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Line(s)	N/A	Track Number	N/A	Chain Marker and/or Station(s)	From		To				
					N/A		N/A				
Vehicles	Head Car Number		Number of Cars		Equipment	N/A					
	N/A		N/A								
Description	FWSO met with WMATA's ATC department to follow up and verify activities performed for SMI Findings R-4-27-A, R-4-29-A, R-4-31-A, R-4-32-A, R-8-43-A, R-8-43-B, and R-8-43-C. Analysis of progress for these findings can be found in Attachment 1 to this report. Most significantly, for R-8-43-A, FWSO confirmed the following: 1) replacement of the Alstom Gen II track circuits is 89% complete through 1/27/2016; 2) track circuit replacement program has adequate staff and contractor resources assigned and adequate budget; 3) the track circuit							Number of Defects		0	
								Recommended Finding?		No	
								Remedial Action Required?		No	
								Recommended Reinspection?		No	

Inspector in Charge - Signature	TERRELL A WILLIAMS	Digitally signed by TERRELL A WILLIAMS DN: c=US, o=U.S. Government, ou=DOT Headquarters, ou=FTAHQ, cn=TERRELL A WILLIAMS Date: 2016.02.01 14:30:23 -05'00'	Date	01/27/2016
Inspector in Charge - Name	[REDACTED]	Inspection Team	[REDACTED]	



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	<p>replacement program also has the highest priority in obtaining work rights at the GOTRS meetings; and 4) as of 1/27/2016, the project is on track to be completed by January 2017. For R-4-31-A, FWSO verified that for all other ATC work (outside of the Alstom Gen II track circuit replacement project), staffing remains a significant challenge. Vacancies include the following: seven (7) of the 32 ATC supervisor positions and 20 of the 245 ATC mechanic positions. In addition, WMATA will need new positions for the Dulles Corridor Phase 2. At this point in time, the attrition rate within ATC exceeds the hiring rate. Unless dramatic changes are made to the hiring and training of ATC staff, the continued drop-off of staffing levels with ATC will preclude them from carrying out their safety-critical activities. For R-4-32-A, policy is still being established within Transit Infrastructure and Engineering Services (TIES) and a contractor is still being identified to support work, and there have been no ATC specific components developed to implement a formal program of Supervisory inspections and quality assurance regarding the performance of the ATC testing and maintenance program.</p>		
Remedial Action	None – FWSO will continue to monitor ATC staffing and training issues through SMI verification and follow-up activities.		

Inspection Activity #	2	Inspection Subject	Record Review of Periodic Inspection records at C14 (Eisenhower Ave.)				Activity Code	STC	PI	RR	
Job Briefing Employee Name/Title	N/A		Accompanied Inspector?	No	Out Brief Conducted	No	Time	1430-1530	Outside Shift	No	
Related Reports	N/A		Related CAPS / Findings								
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP		Standard		Other / Title		Checklist Reference			
	N/A	N/A		N/A		N/A		N/A			
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type	At-grade	Tunnel	Elevated	N/A
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Line(s)	Yellow	Track Number	N/A	Chain Marker and/or Station(s)	From			To			
					N/A			N/A			
Vehicles	Head Car Number		Number of Cars		Equipment	N/A					
	N/A		N/A								
Description	FWSO inspected C14 Eisenhower ATC Relay Room. Room equipment in satisfactory condition. Reviewed ATC testing logs. Log data for Vital Relay Test 1002B, Cab Signal Test (1012 A,B,C and Switch Test 1007 satisfactory. Data sheets for Switch Obstruction Test 1008 missing for October and November 2015 from log book.						Number of Defects		1		
							Recommended Finding?		No		
							Remedial Action Required?		Yes		
							Recommended Reinspection?		No		
Remedial Action	Obtain copy of November and December 2015 Test 1008 data sheets and add them to the log book. Provide FWSO with verification within 15 days from date of inspection.										

**Attachment 1: January 27, 2016 – Automatic Train Control (ATC) Safety Management Inspection (SMD) Status****Update****R-4-31-A: WMATA must assess adequacy of Automatic Train Control staffing levels resulting from the addition of the Silver Line.**

- Currently, seven (7) of the thirty-two (32) ATC supervisor positions in the maintenance division are vacant.
- Currently, twenty (20) of the 245 ATC mechanic positions in the maintenance division are vacant.
- The ATC Construction/Inspection/Testing division has five (5) of 115 positions within the unit open.
- WMATA is experiencing trouble competing with contractor wages structures to attract and maintain employees
- WMATA will need to hire additional staff to ATC staff for Dulles Phase II.
- Currently the WMATA training program was only able to graduate six (6) individual this year to staff ATC positions. The training program is two (2) years in duration and there is no current class underway. With the limited size of the next program planned for the Spring of 2016, (a maximum of 12 individuals for both Power and ATC combined), the program has no hope of supporting an adequate staffing level for ATC.
- At this point in time, the attrition rate within ATC exceeds the hiring rate. Unless dramatic changes are made to the hiring and training of ATC staff, the continued drop-off of staffing levels with ATC will preclude them from carrying out their safety-critical activities.

R-4-29-A: WMATA must ensure that the Rail Operations Control Center reports all signal alarms and notifications to Automatic Train Control.

- WMATA has developed the requirements for ATC alarms and notifications.
- WMATA is currently developing the Business process to support the notification requirements.
- Once the business process is developed and approved it will become Appendix A within OAP 200-2.
- The goal is to ensure that ATC is informed of all significant events involving ATC system alarms.

R-4-27-A: For all major departments with inspection and maintenance responsibilities for critical infrastructure, WMATA must establish and/or update a preventive maintenance and inspection testing quality audit process to ensure compliance with established maintenance and testing practices, and to monitor missed or incomplete preventive maintenance activities and/or inspection.

- ATC has implemented their ATC 1000 manual with procedures for all critical tests and inspections.
- The ATC department is following the manual.
- ATC Supervisors review data sheets for each test that has been performed.
- QAAW is performing quality checks on the documentation and they witness testing activities for compliance with procedures.
- There appears to be inconsistent monitoring of late or missed inspection activities.
- On-site recordkeeping is incomplete.

R-4-32-A: WMATA must ensure that each department within Transit Infrastructure and Engineering Services creates a formal program of Supervisory inspections to observe maintenance, look at quality of work in the field, and formally intervene to evaluate, re-train (if necessary), and enhance the professional development of employees.

- TIES is still in the process of developing a policy to require supervisory inspection and an accompanying training program
- There have been no ATC specific components developed to date



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R-8-43-A: WMATA must assess the resources assigned to the Automatic Train Control Department to ensure their sufficiency to carry out critical work, including completion of the program for replacement of the Alstom Gen II track circuits by 2017.

- The project is 89% complete at this time
- The program has the highest priority in obtaining work rights at the GOTRS meetings
- There is adequate ATC staffing and resources assigned to the program
- Contractor support is also adequate
- Financial resources are adequate
- Project is on track to be completed on schedule by January 2017

R-8-43-B: WMATA must expedite actions to address Corrective Action Plans from 2009 Fort Totten collision, including the 38 open items from the System Implementation Gap Analysis Report.

- WMATA continues to progress toward closing these items by the end of the year
- WMATA provided a matrix that shows 15 open items remaining.
- The current Deputy Chief of ATC, who is heavily involved in moving these items toward closure, is leaving on 1/29/16. An acting replacement has been assigned and a permanent replacement for the position has been advertised. This could impact closure of this item.

R-8-43-C: The Washington Metropolitan Area Transit Authority must replace Automatic Train Control cables with low insulation resistance reading.

- The program is making steady progress and 38% of the cables are already completed (25,700 feet of cable replaced)
- The program is funded and staff has been assigned.
- Priorities have been established and all Phase 1 cables for track circuits have been completed.



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	<p>maintenance at WMATA, and [redacted] provided FWSO inspectors with copies of WMATA's track inspection pocket guide, a switch and signal location map, and curve calculation data used by TRST for gauge and alignment. [redacted] encouraged FWSO Inspectors to observe and inspect the Track Geometry Vehicle (TGV) on January 20th from 10pm to 4am. [redacted] also invited FWSO Inspectors to join his team during track & structures inspection, and noted that the track inspection schedule has been shared with FWSO's team. FWSO confirmed that track inspections would begin on January 14, 2016. WMATA also confirmed that activity was now underway to replace missing third rail coverboards between Bethesda and Friendship Heights noted during an earlier FWSO verification activity.</p>	<p>Recommend Re-inspection?</p>	<p>Yes <input type="checkbox"/></p>	<p>No <input checked="" type="checkbox"/></p>
<p>Defect Code</p>	<p>N/A/</p>			
<p>Required Action</p>	<p>N/A</p>			



Inspection Report

Form FTA-IR-1

United States Department of Transportation
Federal Transit Administration

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Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20160114-WMATA-SMNT-1					
	2016	01	14							
Rail Agency Name	Washington Metropolitan Area Transit Authority (WMATA)			Rail Agency Department	Systems Maintenance (SMNT)	Sub-Department	Alexandria Shop			
	Name				Email		Office Phone	Mobile Phone		
[REDACTED]			[REDACTED]		[REDACTED]		[REDACTED]			

Inspection Summary

Activity Code	SMNT-GEN-MTG													
Inspection Units	1													
Inspection Subunits	1													
Defects (Number)														
Recommended Finding	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Action Required	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Recommend Reinspection	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Individual Inspection Information

Inspection Activity #	1	Inspection Subject	Meeting with WMATA Systems Maintenance Department						Activity Code	SMNT-GEN-MTG				
Department	SMNT		Department Code	SMNT	Inspection Date	YYYY	MM	DD	Time	2:30pm				
						2016	01	14						
Job Briefing Employee Name/Title	Not Applicable (N/A)			Accompanied Inspector?	Yes	No	Out Brief Conducted			Yes	No			
					<input type="checkbox"/>	<input checked="" type="checkbox"/>				<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Related Reports	N/A			Related CAPS / Findings	N/A									
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP	Standard	Other / Title				Checklist Reference						
	N/A	N/A	N/A	N/A				N/A						
Inspection Location	Location (specify)			Main Track	Yard	Station	OCC	RTA Facility	FTA Office					
	Alexandria Rail Yard 3201 Eisenhower Avenue Alexandria, VA 22314			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Vehicles	Head Car #	Consist	Equipment		Specify									
	N/A	N/A			N/A									
Description	FWSO's inspection team travelled to WMATA's Alexandria Rail Yard to introduce themselves to senior managers and leadership in the Systems Maintenance Department, including SMNT General Superintendent [REDACTED] and representatives from key SMNT Branches: Communications ([REDACTED] Superintendent, Communications Office of Systems Maintenance and [REDACTED] Assistant General Superintendent Communications, Systems Maintenance) and Power ([REDACTED] Superintendent, Power and Traction). FWSO's team explained their new inspection program at WMATA and outlined the types of activities to be performed, including announced and unannounced inspections, records reviews, Maximo checks, and ridealongs. SMNT personnel provided an overview regarding								Number of Defects	0				
									Recommended Finding?	Yes	No			
									Action Required?	Yes	No			
									Recommend Re-inspection?	Yes	No			

Inspector in Charge - Name	Inspector in Charge - Signature	Date
Terrell Williams, FWSO, Lead Inspector	ALEXANDER A NEPA	2016.01.15 19:41:55 -05'00'
Inspection Team Alex Nepa, Medenia Dashiell, Jim Cassatt, [REDACTED]		



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	<p>roles and responsibilities for systems testing, inspection and maintenance at WMATA. Communications personnel provided an overview of the radio system and some of the challenges currently experienced in managing dead spots and coordinating with public responder radio systems. FWSO confirmed the interest of its inspection team in observing Functional Radio Tests, and in establishing a follow-up meeting to review radio performance in greater detail. FWSO also briefly discussed the upcoming verification activities focused on SMNT Branches, including Automatic Train Control, Communications and Power. These activities are scheduled to take place the week of January 25, 2016. Mr. [REDACTED] has been working with FWSO's team to schedule these activities, including field observations and inspections. Mr. [REDACTED] confirmed that the final schedule will be available soon.</p>			
Defect Code	N/A/			
Required Action	N/A			



Inspection Report

Form FTA-IR-1

United States Department of Transportation
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Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20160115-WMATA-TRK-2						
	2016	01	15								
Rail Agency Name	Washington Metropolitan Area Transit Authority (WMATA)			Rail Agency Department	Track and Structures (TRST)	Sub- Department	Track Maintenance (TKMT)				
	Name				Email		Office Phone	Mobile Phone			
Rail Agency Department Contact Information		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]			

Inspection Summary

Activity Code	TRK-VS-PI													
Inspection Units	1													
Inspection Subunits	12													
Defects (Number)	1													
Recommended Finding	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Action Required	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Recommend Reinspection	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Individual Inspection Information

Inspection Activity #	1	Inspection Subject	Physical Inspection of TRST Vehicles stored in Yard						Activity Code	TRK-RC-PI	
Department	Track and Structures		Department Code	TRST	Inspection Date	YYYY	MM	DD	Time	0930 - 1200	
						2016	01	15			
Job Briefing Employee Name/Title	[REDACTED]			Accompanied Inspector?	Yes	No	Out Brief Conducted			Yes	No
					<input type="checkbox"/>	<input checked="" type="checkbox"/>				<input type="checkbox"/>	<input checked="" type="checkbox"/>
Related Reports	Related CAPS / Findings										
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP	Standard	Other / Title				Checklist Reference			
	MSRPH	3.126									
Inspection Location	Location (specify)			Main Track	Yard	Station	OCC	RTA Facility	FTA Office		
	West Falls Church Rail Yard 7251 Idylwood Road Falls Church, VA 22043			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Vehicles	Head Car #	Consist	Equipment		Specify						
Description	FWSO's Inspection team performed a compliance review on Safety Rule 3.126. The review was done on Class II vehicles located on the storage tracks within the West Falls Church Yard. The following vehicles were checked as required: ST01, F532, PM48, PM60, F604, F608, PM36, F475, PM35, F531 and TR07. The following vehicle was not checked as per Safety Rule 3.126: F528. It should be noted that F528 was located between Class II vehicles that were properly stored.								# of Defects	1	
									Recommended Finding?	Yes	No
										<input type="checkbox"/>	<input checked="" type="checkbox"/>
									Action Required?	Yes	No
		<input type="checkbox"/>	<input checked="" type="checkbox"/>								
		Recommend Reinspection?	Yes	No							
			<input type="checkbox"/>	<input checked="" type="checkbox"/>							
Defect Code											
Required Action											

Inspector in Charge - Name Alex Nepa	Inspector in Charge - Signature ALEXANDER A NEPA <small>Digitally signed by ALEXANDER A NEPA DN: c=US, o=U.S. Government, ou=DOT FRA/CrumLynnePA, ou=FRA FRA/CrumLynnePA, cn=ALEXANDER A NEPA Date: 2016.01.15 19:44:02 -05'00'</small>
Inspection Team Alex Nepa, [REDACTED]	



Inspection Report

Form FTA-IR-1

United States Department of Transportation
Federal Transit Administration

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Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20160115-WMATA-RTRA-2				
	2016	01	15						
Rail Agency Name	Washington Metropolitan Area Transit Authority (WMATA)			Rail Agency Department	Rail Transportation (RTRA)	Sub- Department	n/a		
Rail Agency Department Contact Information	Name		Email		Office Phone		Mobile Phone		
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		

Inspection Summary

Activity Code	RTRA-CR-OBS													
Inspection Units	2													
Inspection Subunits	4													
Defects (Number)	0													
Recommended Finding	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Action Required	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Recommend Reinspection	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Individual Inspection Information

Inspection Activity #	1	Inspection Subject	Observation of Vehicles Performing Safety Stops in Yard						Activity Code	RTRA-CR-OBS		
Department	Rail Transportation		Department Code	RTRA	Inspection Date	YYYY	MM	DD	Time	0930 - 1200		
						2016	01	15				
Job Briefing Employee Name/Title	n/a		Accompanied Inspector?	Yes	No	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Out Brief Conducted	Yes	No	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Related Reports	n/a		Related CAPS / Findings	n/a								
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP	Standard	Other / Title				Checklist Reference				
	MSRPH	3.89										
Inspection Location	Location (specify)		Main Track	Yard	Station	OCC	RTA Facility	FTA Office				
	West Falls Church Rail Yard 7251 Idylwood Road Falls Church, VA 22043		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Vehicles	Head Car #	Consist	Equipment		Specify							
	n/a	n/a			n/a							
Description	FWSO's Inspection team observed train operator compliance with safety rule 3.89 and 3.92. WMATA Safety Rule 3.89 requires train operators to perform safety stops as they approach fixed objects or standing railcars. WMATA Safety Rule 3.92 requires the operator to stop within the yard when there is a cross walk. The observations were made from the Yard Tower. The following trains were observed: Train ID 702 - Track 3 Train ID 776 - Track 2 Train ID 775 - Track 11								# of Defects	0		
									Recommended Finding?	Yes	No	
									Action Required?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
									Recommend Reinspection?	Yes	No	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>								
Defect Code												

Inspector in Charge - Name Alex Nepa, FWSO Track and Third Rail Inspector	Inspector in Charge - Signature ALEXANDER A NEPA	Digitally signed by ALEXANDER A NEPA DN: c=US, o=U.S. Government, ou=DOT FRACrumLynnePA, ou=FRA FRACrumLynnePA, cn=ALEXANDER A NEPA Date: 2016.01.15 19:40:44 -05'00'
Inspection Team Alex Nepa, [REDACTED]		



United States Department of Transportation
Federal Transit Administration

Required Action											
Inspection Activity #	2	Inspection Subject	Observation of Vehicles Performing Required Stops in Yard						Activity Code	RTRA-CR-OBS	
Department	Rail Transportation		Department Code	RTRA	Inspection Date	YYYY 2016	MM 01	DD 15	Time		
Job Briefing Employee Name/Title	n/a			Accompanied Inspector?	Yes <input type="checkbox"/>	No X	Out Brief Conducted		Yes <input type="checkbox"/>	No X	
Related Reports	n/a			Related CAPS / Findings	n/a						
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP	Standard	Other / Title						Checklist Reference	
	MSRPH	3.92									
Inspection Location	Location (specify)		Main Track	Yard	Station	OCC	RTA Facility	FTA Office			
	West Falls Church Rail Yard 7251 Idylwood Road Falls Church, VA 22043		<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Vehicles	Head Car #	Consist	Equipment		Specify						
	n/a	n/a			n/a						
Description	FWSO's Inspection team observed train operator compliance with safety rule 3.92. WMATA Safety Rule 3.92 requires the operator to stop within the yard when there is a cross walk. The observations were made from the Yard Tower. The following train was observed: Train ID 721 – Track 5						# of Defects		0		
							Recommended Finding?		Yes <input type="checkbox"/>	No X	
							Action Required?		Yes <input type="checkbox"/>	No X	
							Recommend Reinspection?		Yes <input type="checkbox"/>	No X	
Defect Code											
Required Action											



Inspection Report

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United States Department of Transportation
Federal Transit Administration

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Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20160115-WMATA-CMNT-2					
	2016	01	15							
Rail Agency Name	Washington Metropolitan Area Transit Authority (WMATA)			Rail Agency Department	Car Maintenance (CMNT)	Sub- Department	West Falls Church Shop			
	Name				Email		Office Phone		Mobile Phone	
Rail Agency Department Contact Information	[REDACTED]			[REDACTED]		[REDACTED]		[REDACTED]		

Inspection Summary

Activity Code	VM-GEN-MTG													
Inspection Units	1													
Inspection Subunits	1													
Defects (Number)	0													
Recommended Finding	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Action Required	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Recommend Reinspection	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Individual Inspection Information

Inspection Activity #	1	Inspection Subject	Meeting with WMATA Car Maintenance						Activity Code	VM-GEN-MTG	
Department	CMNT		Department Code	CMNT	Inspection Date	YYYY	MM	DD	Time		
						2016	01	15			
Job Briefing Employee Name/Title	Not Applicable (N/A)			Accompanied Inspector?	Yes	No	Out Brief Conducted		Yes	No	
					<input type="checkbox"/>	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Related Reports	N/A			Related CAPS / Findings	N/A						
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP	Standard	Other / Title				Checklist Reference			
	N/A	N/A	N/A	N/A				N/A			
Inspection Location	Location (specify)		Main Track	Yard	Station	OCC	RTA Facility	FTA Office			
	West Falls Church Rail Yard 7251 Idylwood Road Falls Church, VA 22043		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Vehicles	Head Car #	Consist	Equipment		Specify						
	N/A	N/A			N/A						
Description	FWSO's inspection team travelled to WMATA's West Falls Church Rail Yard to introduce themselves to senior managers and leadership in the West Falls Church CMNT Department, including [REDACTED], Superintendent – West Falls Church Service & Inspection and [REDACTED], Assistant Superintendent – West Falls Church Service & Inspection. FWSO's team explained their new inspection program at WMATA and outlined the types of activities to be performed, including announced and unannounced inspections at Service and Inspection (S&I) shops.							Number of Defects		0	
								Recommended Finding?		Yes	No
								Action Required?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
								Recommend Re-inspection?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Defect Code	N/A/										
Required Action	N/A										

Inspector in Charge – Name	Alex Nepa, FWSO Track and Traction Power Inspector	Inspector in Charge – Signature	ALEXANDER A NEPA	Digitally signed by ALEXANDER A NEPA DN: c=US, o=U.S. Government, ou=DOT FRACrumLynnePA, ou=FRA FRACrumLynnePA, cn=ALEXANDER A NEPA Date: 2016.01.15 19:38:24 -05'00'
Inspection Team	Alex Nepa, [REDACTED]			



Inspection Form

Form FTA-IR-1

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Federal Transit Administration

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Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20160119-WMATA-TW-2		
	2016	01	19				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	Chief of Police	Sub-Department	Jackson Graham (JGB)
Rail Agency Department Contact Information	Name		Email		Office Phone		Mobile Phone
	[REDACTED]		[REDACTED]		[REDACTED]		
Inspection Location	Jackson Graham Building 600 Fifth Street, NW Washington, DC 20001						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6	7	8
Activity Code	ELDR-GEN-MTG							
Inspection Units	1							
Inspection Subunits	0							
Defects (Number)	0							
Recommended Finding	No	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]
Action Required	No	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]
Recommend Reinspection	No	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]

Individual Inspection Activity

Inspection Activity #	1	Inspection Subject	Meeting WMATA Chief of Police Metro Transit Police				Activity Code	ELDR	GEN	MTG	
Job Briefing Employee Name/Title	N/A	Accompanied Inspector?	No	Out Brief Conducted	No	Time	14:45	Outside Shift	No		
Related Reports	N/A	Related CAPS / Findings			N/A						
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP		Standard		Other / Title		Checklist Reference			
	N/A	N/A		N/A		N/A		N/A			
	N/A	N/A		N/A		N/A		N/A			
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type	At-grade	Tunnel	Elevated	N/A
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X
Line(s)	N/A	Track Number	N/A	Chain Marker	From		To				
					N/A		N/A				
Vehicles	Head Car Number		Number of Cars		Equipment						
	N/A		N/A								
Description	FWSO's Inspection Team traveled to WMATA's Jackson Graham Building to introduce themselves and meet with [REDACTED] WMATA's Chief of Police. The Chief briefly discussed how Emergency Managements role in the Safety Management System might be improved to address day to day security. FWSO Inspectors also expressed interest in attending weekly and monthly safety and security meetings with local							Number of Defects		0	
								Recommended Finding?		No	
								Action Required?		No	
								Recommend Reinspection?		No	

Inspector in Charge - Signature	TERRELL A WILLIAMS	<small>Digitally signed by TERRELL A WILLIAMS DN: c=US, o=U.S. Government, ou=DOT Headquarters, ou=FTAHQ, cn=TERRELL A WILLIAMS Date: 2016.01.20 13:46:36 -0500</small>	Date 1/19/2016
Inspector in Charge - Name Terrell Williams	Inspection Team Terrell Williams, Stephen Slaughter, Medenia Dashiell		



United States Department of Transportation
Federal Transit Administration

	Council of Governments.				
Defect Code					
Required Action					



Inspection Form

Form FTA-IR-1

United States Department of Transportation
Federal Transit Administration

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Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20160119-WMATA-TW-1		
	2016	01	19				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	Deputy General Manager	Sub- Department	Jackson Graham (JGB)
Rail Agency Department Contact Information	Name		Email		Office Phone		Mobile Phone
	[REDACTED]		[REDACTED]		[REDACTED]		
Inspection Location	Jackson Graham Building 600 Fifth Street, NW Washington, DC 20001						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6	7	8
Activity Code	ELDR-GEN-MTG							
Inspection Units	1							
Inspection Subunits	0							
Defects (Number)	0							
Recommended Finding	No							
Action Required	No							
Recommend Reinspection	No							

Individual Inspection Activity

Inspection Activity #	1	Inspection Subject					Meeting WMATA Executive staff at JGB			Activity Code	ELDR	GEN	MTG
Job Briefing Employee Name/Title	Not applicable [N/A]					Accompanied Inspector?	No	Out Brief Conducted	No	Time	14:00	Outside Shift	No
Related Reports	N/A					Related CAPS / Findings			N/A				
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference				
	N/A		N/A		N/A		N/A		N/A				
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type	At-grade	Tunnel	Elevated	N/A		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Line(s)	N/A		Track Number	N/A	Chain Marker	From			To				
	N/A					N/A			N/A				
Vehicles	Head Car Number		Number of Cars		Equipment								
	N/A		N/A										
Description	FWSO's Inspection team traveled to WMATA's Jackson Graham Building to introduce themselves to WMATA's Executive team, inclusive of [REDACTED], Deputy General Manager, [REDACTED] Brown, Acting Chief Safety Officer, A [REDACTED] Managing Director, Quality & Internal Compliance -Operations, [REDACTED], Deputy Chief, Rail & Facilities, [REDACTED] Safety Operations Manager and M [REDACTED], Safety Officer. FWSO outlined our team, provided an organization chart, outlined our								Number of Defects		0		
									Recommended Finding?		No		
									Action Required?		No		
									Recommend Reinspection?		No		

Inspector in Charge - Signature	TERRELL A WILLIAMS	Digitally signed by TERRELL A WILLIAMS DN: c=US, o=U.S. Government, ou=DOT Headquarters, ou=FTAHQ, cn=TERRELL A WILLIAMS Date: 2016.01.20 13:48:51 -05'00'	Date	1/19/2016
Inspector in Charge - Name	Terrell Williams			
Inspection Team	Terrell Williams, Medenia Dashiell, Stephen Slaughter			



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	inspection protocol and referenced the Oversight and Surveillance Plan as one of our guiding documents. We spoke of the various types of inspections from Verification, Routine and Targeted types and the process that could lead to developing a Safety Directive. FWSO and WMATA discussed the seven (7) Inspection Reports from last week. WMATA clarified their requests regarding courtesy copies for these forms, and FWSO committed to ensuring that the courtesy copy list receives copies of all Inspection Reports completed to date. FWSO and WMATA also discussed the process for closing out any defects that may arise from an inspection. FWSO will follow up with Chief Safety Officer on this process.				
Defect Code	N/A				
Required Action	N/A				



Inspection Form

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Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20160119-WMATA-MKD-1		
	2016	01	19				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	RTRA	Sub-Department	RTRA
Rail Agency Department Contact Information	Name		Email		Office Phone		Mobile Phone
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
Inspection Location	Green Line from Gallery Place/Chinatown to Navy Yard <i>all (A) (6)</i>						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6	7	8
Activity Code	TRK-RI-OBS							
Inspection Units	1							
Inspection Subunits	N/A							
Defects (Number)	N/A							
Recommended Finding	No	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]
Action Required	No	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]
Recommend Reinspection	No	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]

Individual Inspection Activity

Inspection Activity #	1	Inspection Subject					Riding Inspection			Activity Code		TRK	RI	OBS
Job Briefing Employee Name/Title	N/A					Accompanied Inspector?	No	Out Brief Conducted	No	Time	1500	Outside Shift	No	
Related Reports	FTA Complaint #9028					Related CAPS / Findings		N/A						
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP			Standard			Other / Title		Checklist Reference				
	N/A													
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type			At-grade	Tunnel	Elevated	N/A	
	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	
Line(s)	Green	Track Number	N/A	Chain Marker	From			To						
Vehicles	Head Car Number		Number of Cars			Equipment	7000 Series							
	Middle Car #7026		8											
Description	Train ride observation for compliance of emergency call button accessibility to passengers in the case of an emergency. The emergency call button was readily accessible to passengers. This inspection was conducted as a follow-up to complaint #9028 received by email to FTA on November 17, 2015, regarding the Inaccessibility to Emergency Call Buttons and Trains Stopping in Tunnels.									Number of Defects		0		
										Recommended Finding?		No		
										Action Required?		No		
										Recommend Reinspection?		No		

Inspector in Charge - Signature	MEDENIA DASHIELL	<small>Digitally signed by MEDENIA DASHIELL DN: cn=US, o=U.S. Government, ou=DOT Headquarters, ou=FRAHQ, cn=MEDENIA DASHIELL Date: 2016.01.20 12:08:57 -05'00'</small>	Date	1/20/2016
Inspector in Charge - Name	Medenia Dashiell			
Inspection Team	Terrell Williams, Medenia Dashiell, Stephen Slaughter			



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Defect Code	N/A		
Required Action	N/A		



Inspection Form

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Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20160127-WMATA-TW-1		
	2016	01	27				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	RTRA	Sub-Department	
Rail Agency Department Contact Information	Name		Email		Office Phone		Mobile Phone
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
Inspection Location	Shady Grove Rail Yard 15903 Somerville Drive Rockville, MD 20855						

Inspection Summary

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

Activity Summaries

Inspection Activity #	1	Inspection Subject					Discussion of Rail Yard Operations			Activity Code		OPS	GEN	MTG
Job Briefing Employee Name/Title	N/A	Accompanied Inspector?			N/A	Out Brief Conducted		N/A	Time			Outside Shift		
Related Reports	N/A	Related CAPS / Findings												
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP		Standard		Other / Title			Checklist Reference					
	N/A	N/A		N/A		N/A			N/A					
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type		At-grade	Tunnel	Elevated	N/A		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X		
Line(s)	From		To											
	N/A	Track Number	N/A	Chain Marker and/or Station(s)		N/A		N/A						
Vehicles	Head Car Number		Number of Cars		Equipment		N/A							
	N/A		N/A											
Description	FWSO Inspection Team met with Superintendents [REDACTED] and other staff to discuss our inspection program. Most yard staff worked double shifts and more to successfully clear 36" of snow from equipment and third rails in the yard. Provided a walking tour of the entire rail yard including the rail shop, prime mover equipment, signaling room, plant maintenance, control tower, Automatic Train Control, power branch and other facilities. Discussed operator adherence to schedule and how this can affect								Number of Defects		0			
									Recommended Finding?		No			
									Remedial Action Required?		No			
									Recommended Reinspection?		No			

Inspector in Charge - Signature	TERRELL A WILLIAMS	Digitally signed by TERRELL A WILLIAMS DN: c=US, o=U.S. Government, ou=DOT Headquarters, ou=FTAHQ, cn=TERRELL A WILLIAMS Date: 2016.01.28 14:09:08 -05'00'	Date 1/28/2016
Inspector in Charge - Name Terrell Williams	Inspection Team Terrell Williams, Al Nepa and Stephen Slaughter		



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	platform overcrowding. Discussed challenge of preventing "tagging" of rail cars and the cost of cleaning these vehicles.		
Remedial Action			



Inspection Form

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Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20160128-WMATA-AAN-1		
	2016	01	28				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	Track and Structures	Sub- Department	Track Inspection
Rail Agency Department Contact Information	Name		Email		Office Phone		Mobile Phone
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
Inspection Location	Navy Yard Interlocking – Switches F05-1B, F05-3B and associated frogs						

Inspection Summary

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

Activity Summaries

Inspection Activity #	1	Inspection Subject	Re-Inspection			Activity Code		TRK	RIN	PI	
Job Briefing Employee Name/Title	[REDACTED]		Accompanied Inspector?	Yes	Out Brief Conducted	Yes	Time	1100 – 1200	Outside Shift	No	
Related Reports	20160121-WMATA-AAN-1		Related CAPS / Findings								
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference		
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type	At-grade	Tunnel	Elevated	N/A
	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>
Line(s)	Green Line	Track Number	2	Chain Marker	From		To				
					F2 CM 120+00		F2 CM 100+00				
Vehicles	Head Car Number		Number of Cars		Equipment						
Description	The FWSO team performed a re-inspection of a cracked frog defect associated with switch F05-1B. As a result of this condition, a speed restriction was applied until remediation. The team observed that a new frog had been installed. Additionally turnout and main line side guard rail were also replaced. The FWSO team found that the condition had been remediated and was in compliance with WMATA maintenance standards, and the remaining components of switch F05-1B were without defects. See Photos Below – Figure 1 & 2						Number of Defects		0		
							Recommended Finding?		No		
							Remedial Action Required?		No		
							Recommend Re-inspection?		No		
Remedial Action	None										
Inspector in Charge - Signature alexander.nepa@dot.gov							Digitally signed by alexander.nepa@dot.gov DN: cn=alexander.nepa@dot.gov Date: 2016.01.29 09:14:29 -05'00'			Date 01-28-2016	
Inspector in Charge – Name Mr. Al Nepa		Inspection Team Mr. Al Nepa [REDACTED]									



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Inspection Activity #	2		Inspection Subject	RWP Briefing Observation				Activity Code	TRK	RWP	OBS
Job Briefing Employee Name/Title	[REDACTED]			Accompanied Inspector?	Yes	Out Brief Conducted	Yes	Time	1100 - 1200	Outside Shift	No
Related Reports					Related CAPS / Findings						
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference		
	RWPM										
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type	At-grade	Tunnel	Elevated	N/A
	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>
Line(s)	Green	Track Number	2	Chain Marker	From			To			
					F2 CM 120+00			F2 CM 100+00			
Vehicles	Head Car Number		Number of Cars		Equipment						
Description	Prior to inspection and passing the gate at the end of the platform, the FWSO team received a proper job safety briefing from the RWIC (roadway worker in charge) [REDACTED] Mr. [REDACTED] is reviewed the informed the team that he would use train approach warning, (TAW) as our means of protection. He reviewed and identified the designated location of safety for oncoming trains. He reviewed hazards, access guide, and the teams' RWP training badges and possession of all required PPE as part of the briefing.							Number of Defects		0	
								Recommended Finding?		No	
								Remedial Action Required?		No	
								Recommend Re-inspection?		No	
Remedial Action	None										

Inspection Activity #	3		Inspection Subject	Radio Communications				Activity Code	TRK	RAD	OBS
Job Briefing Employee Name/Title	[REDACTED]			Accompanied Inspector?	Yes	Out Brief Conducted	Yes	Time	1100 - 1200	Outside Shift	No
Related Reports					Related CAPS / Findings						
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference		
	MSRPH										
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type	At-grade	Tunnel	Elevated	N/A
	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>
Line(s)	Green	Track Number	2	Chain Marker	From			To			
					F2 CM 120+00			F2 CM 100+00			
Vehicles	Head Car Number		Number of Cars		Equipment						
Description	The FWSO team observed RWIC [REDACTED] during radio communication with the ROCC. Mr. [REDACTED] requested permission access to the roadway using train approach warning, (TAW) as means of protection. ROCC repeated back the request, made the general announcements to all trains in the area that roadway workers would be occupying the track and gave Mr. [REDACTED] permission to enter the roadway.							Number of Defects		0	
								Recommended Finding?		No	
								Remedial Action Required?		No	
								Recommend Re-inspection?		No	
Remedial Action	None										



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Inspection Activity #	4	Inspection Subject	Physical Inspection				Activity Code		TRK	WI	PI
Job Briefing Employee Name/Title	[REDACTED]		Accompanied Inspector?	Yes	Out Brief Conducted	Yes	Time	1100 – 1200	Outside Shift	No	
Related Reports			Related CAPS / Findings								
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP		Standard		Other / Title		Checklist Reference			
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type	At-grade	Tunnel	Elevated	N/A
	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>
Line(s)	Green		Track Number	2	Chain Marker		From		To		
				F2 CM 120+00			F2 CM 100+00				
Vehicles	Head Car Number		Number of Cars		Equipment						
Description	The FWSO team performed a visual inspection of switch F05-3B and F05-1B and all components, both were found without exception and in compliance with WMATA maintenance standards.						Number of Defects		0		
							Recommended Finding?		No		
							Remedial Action Required?		No		
							Recommend Re-inspection?		No		
Remedial Action	None										

Photos:



Figure 1 - F05 - 1B Frog Replacement

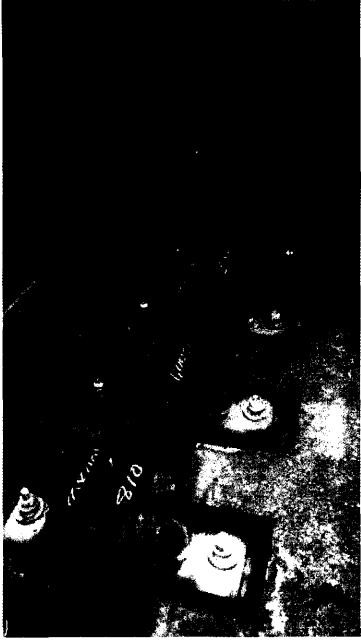


Figure 2 - F05 1B Side Rail Replacement



Inspection Form

Form FTA-IR-1

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Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20160128-WMATA-AAN-2		
	2016	01	28				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	TRST	Sub-Department	Inspection
Rail Agency Department Contact Information	Name		Email		Office Phone		Mobile Phone
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
Inspection Location	Dupont Circle – A2 CM 68+00 – A2 CM 80+00 fastener tightening re-inspection						

Inspection Summary

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

Activity Summaries

Inspection Activity #	1	Inspection Subject				Re-Inspection		Activity Code		TRK	RIN	PI
Job Briefing Employee Name/Title	[REDACTED]				Accompanied Inspector?	Yes	Out Brief Conducted	Yes	Time	1230 - 1330	Outside Shift	No
Related Reports	20160121-WMATA-AAN-1				Related CAPS / Findings							
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference			
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type	At-grade	Tunnel	Elevated	N/A	
	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>	
Line(s)	Red Line	Track Number	2	Chain Marker	From		To					
					A2 CM 68+00		A2 CM 80+00					
Vehicles	Head Car Number		Number of Cars		Equipment							
Description	The FWSO team performed a re-inspection of 10 loose fastener defects reported on 1/21/16. The team observed that the fasteners identified on track #1 had been tightened as evidenced in the photo in Figure 1 below. While at the location, the team also noted that in a three rail section, (117 feet), all of the rail/tie plates and lag bolts had been replaced on track #2. The FWSO team confirmed that all Maximo noted items had been remediated, and no exceptions on other items were observed.							Number of Defects		0		
								Recommended Finding?		No		
								Remedial Action Required?		No		
								Recommend Reinspection?		No		
Remedial Action	None											

Inspector in Charge - Signature alexander.nepa@dot.gov	Digitally signed by alexander.nepa@dot.gov DN: cn=alexander.nepa@dot.gov Date: 2016.01.29 09:16:00 -05'00'	Date 01-28-2016
Inspector in Charge - Name Mr. Al Nepa	Inspection Team Mr. Al Nepa, [REDACTED]	



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Inspection Activity #	2		Inspection Subject	RWP Briefing Observation				Activity Code	TRK	RWP	OBS
Job Briefing Employee Name/Title	[REDACTED]			Accompanied Inspector?	Yes	Out Brief Conducted	Yes	Time	1230 - 1330	Outside Shift	No
Related Reports				Related CAPS / Findings							
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference		
	RWPM										
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type	At-grade	Tunnel	Elevated	N/A
	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>
Line(s)	Red Line	Track Number	2	Chain Marker	From			To			
					A2 CM 68+00			A2 CM 80+00			
Vehicles	Head Car Number		Number of Cars		Equipment						
Description	Prior to entering the passing gate at the end of the platform, the FWSO team received a proper job safety briefing from RWIC Davis. He reviewed the hazards, access guide, train approach warning (TAW), as our method of protection, and the designated location of safety for oncoming trains, which was a safety walkway in between both tracks. This area allowed adequate protection for the FWSO team in the event of train passage on both tracks. He verified the teams' RWP training, badges and possession of all required PPE as part of the briefing.							Number of Defects		0	
								Recommended Finding?		No	
								Remedial Action Required?		No	
								Recommend Re-inspection?		No	
Remedial Action	None										

Inspection Activity #	3		Inspection Subject	Radio Communications				Activity Code	TRK	RAD	OBS
Job Briefing Employee Name/Title	[REDACTED]			Accompanied Inspector?	Yes	Out Brief Conducted	Yes	Time	1230 - 1330	Outside Shift	No
Related Reports				Related CAPS / Findings							
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference		
	MSRPH										
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type	At-grade	Tunnel	Elevated	N/A
	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>
Line(s)	Red Line	Track Number	2	Chain Marker	From			To			
					A2 CM 68+00			A2 CM 80+00			
Vehicles	Head Car Number		Number of Cars		Equipment						
Description	The FWSO team observed [REDACTED] during radio communication with the ROCC. [REDACTED] requested access to the roadway using train approach warning, (TAW), as means of protection. The ROCC repeated back the request correctly and made the required general announcements to all trains in the area that roadway workers were occupying the track, ROCC then gave [REDACTED] permission to enter the roadway.							Number of Defects		0	
								Recommended Finding?		No	
								Remedial Action Required?		No	
								Recommend Re-inspection?		No	
Remedial Action	None										

Photo:

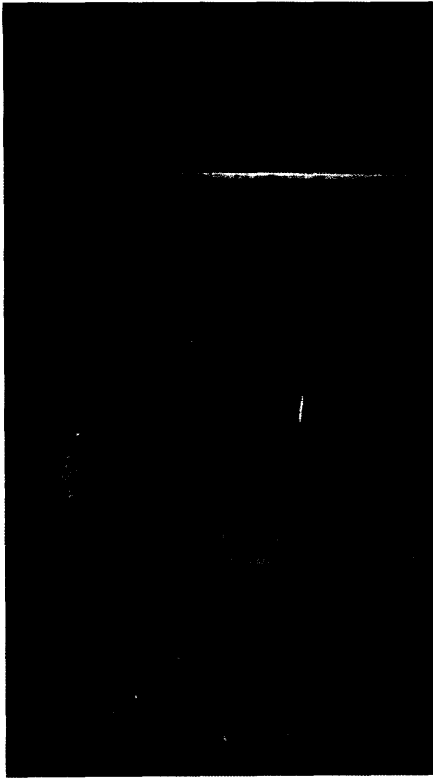


Figure 1 - Dupont Circle - Fastener tightening



Inspection Form

Form FTA-IR-1

United States Department of Transportation
Federal Transit Administration

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Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20160128-WMATA-EN-1		
	2016	01	28				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	POWR	Sub-Department	COMM Maintenance
Rail Agency Department Contact Information	Name		Email		Office Phone		Mobile Phone
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
Inspection Location	Alexandria Yard and Alexandria Shop Mezzanine						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	COMM-GEN-MTG	COMM-GEN-PI				
Inspection Units	1	1				
Inspection Subunits	1	1				
Defects (Number)	0	1				
Recommended Finding	No	No				
Remedial Action Required	No	Yes				
Recommended Reinspection	No	No				

Activity Summaries

Inspection Activity #	1	Inspection Subject	Meeting with COMM to discuss progress since March SMI				Activity Code	COMM	GEN	MTG	
Job Briefing Employee Name/Title	N/A		Accompanied Inspector?	No	Out Brief Conducted	No	Time	0900-1430	Outside Shift	No	
Related Reports	20160128 - COMM SMI CAP Follow-up		Related CAPS / Findings		SMI Findings 4-27-A, 4-32-A, 5-35-C						
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP		Standard		Other / Title		Checklist Reference			
	N/A	N/A		N/A		N/A		N/A			
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type	At-grade	Tunnel	Elevated	N/A
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Line(s)	N/A	Track Number	N/A	Chain Marker and/or Station(s)	From		To				
					N/A		N/A				
Vehicles	Head Car Number		Number of Cars		Equipment	N/A					
	N/A		N/A								
Description	FWSO met with WMATA's COMM department to follow up and verify activities performed for SMI Findings R-4-27-A, R-4-32-A, and R-5-35-C. Analysis of progress for these findings can be found in Attachment 1 to this report. Most significantly, for R-4-27-A, COMM has enhanced testing and inspection activity to ensure greater conformance with its formal inspection and maintenance program, including coordinated radio testing with local jurisdictions. However, in order to staff these							Number of Defects		0	
								Recommended Finding?		No	
								Remedial Action Required?		No	
								Recommended Reinspection?		No	

Inspector in Charge - Signature	TERRELL A WILLIAMS	Digitally signed by TERRELL A WILLIAMS DN: c=US, o=U.S. Government, ou=DOT Headquarters, ou=FTAHQ, cn=TERRELL A WILLIAMS Date: 2016.02.01 14:32:47 -05'00'	Date	01/28/2016
Inspector in Charge - Name			Inspection Team	[REDACTED]



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	<p>increased activities, COMM had to eliminate the localized emergency response teams that were previously available during AM and PM rush hours to expedite response to radio failures and emergencies. Also, while work has started, COMM has not yet converted its inspection and maintenance program into the 1000, 2000, and 3000 series format required to address R-4-27-A. For R-4-32-A, policy is still being established within Transit Infrastructure and Engineering Services (TIES) and a contractor is still being identified to support work, and there have been no COMM specific components developed to implement a formal program of Supervisory inspections and quality assurance regarding the performance of the COMM testing and maintenance program. For R-5-35-C, WMATA recently completed a study that outlines a hybrid solution to improve smoke detection within the tunnels that relies on both visual (CCTV) and aspirated smoke detection. WMATA has estimated a price of approximately \$29 million to implement hybrid solution, but COMM has indicated that no funding source has yet been identified.</p>		
Remedial Action	None – FWSO will continue to monitor COMM resource and policy/procedure development activities through SMI verification and follow-up activities.		

Inspection Activity #	2		Inspection Subject Inspection of bi-directional amplifier (BDA) for radio system at Alexandria Shop				Activity Code		COMM	GEN	PI	
Job Briefing Employee Name/Title	N/A		Accompanied Inspector?		No	Out Brief Conducted		No	Time	1230-1300	Outside Shift	No
Related Reports	N/A		Related CAPS / Findings									
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP			Standard			Other / Title		Checklist Reference	
	N/A		N/A			N/A			N/A		N/A	
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type	At-grade	Tunnel	Elevated	N/A	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Line(s)	Yellow	Track Number	N/A	Chain Marker and/or Station(s)			From		To			
							N/A		N/A			
Vehicles	Head Car Number		Number of Cars			Equipment		N/A				
	N/A		N/A									
Description	Inspected bi-directional amplifier (BDA) on Alexander shop mezzanine. The BDA was in good condition and appeared to be properly maintained, however, an equipment storage cabinet had been placed in front of the BDA cabinet, restricting access to the BDA unit.							Number of Defects		1		
								Recommended Finding?		No		
								Remedial Action Required?		Yes		
								Recommended Reinspection?		No		
Remedial Action	Relocate the equipment storage cabinet to allow full access to the BDA unit. Report on status to FWSO within 15 days of the issuance of this inspection report.											



Attachment 1: January 28, 2016 – Communications (COMM) SMI Status Update

R-4-27-A: For all major departments with inspection and maintenance responsibilities for critical infrastructure, WMATA must establish and/or update a preventive maintenance and inspection testing quality audit process to ensure compliance with established maintenance and testing practices, and to monitor missed or incomplete preventive maintenance activities and/or inspection.

- QAAW is performing quality checks on the documentation and they witness testing activities for compliance with procedures.
- COMM does not have an existing 1000, 2000, 3000, or 5000 series manual, but is working to convert their existing inspection and maintenance program to match that format.
- COMM has been working to carry out its inspection and maintenance program as required, and has increased activity following the smoke incident January 12th to include coordinated testing with local jurisdictions.
 - In order to staff these increased activities, ***COMM had to eliminate localized emergency response teams during AM and PM rush hours.*** These teams were placed on standby, strategically throughout the operating area to be able to respond to emergencies faster.

R-4-32-A: WMATA must ensure that each department within Transit Infrastructure and Engineering Services creates a formal program of Supervisory inspections to observe maintenance, look at quality of work in the field, and formally intervene to evaluate, re-train (if necessary), and enhance the professional development of employees.

- OPMS will use a contractor to assess training needs for all infrastructure departments, including supervisory training, and help develop a training program.
- TIES is still in the process of developing a policy to require supervisory inspection and an accompanying training program.
- ***There have been no COMM specific components developed to date.***

R-5-35-C: WMATA must improve its ability to detect the location of smoke in its tunnel network.

- WMATA has submitted a study that outlines a hybrid solution to improve smoke detection within the tunnels.
- Their hybrid system would rely on visual (CCTV) and aspirated smoke detection.
- WMATA can partially implement the visual system in the short-term using the existing camera network, but will need to add cameras in order to provide full coverage.
- In addition to cameras, aspirated smoke detectors will be able to detect smoke in areas where cameras are limited, but will require inspection and maintenance to ensure proper function.
- ***WMATA has estimated a price of approximately \$29 million to implement hybrid solution, but COMM has indicated that no funding source has been identified.***
 - Short Term Cost: \$2,294,000.00
 - Long Term Cost: \$9,780,000.00
 - Aspirated Cost: \$16,961,250.00



Inspection Form

Form FTA-IR-1

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all (b)(6)

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20160129-WMATA-SAS-1		
	2016	01	29				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	Metro Transit Police	Sub- Department	Patrol Operations Bureau
Rail Agency Department Contact Information	Name		Email		Office Phone		Mobile Phone
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
Inspection Location	Jackson Graham Building, 600 5th Street NW, Washington, DC 20001						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	OPS-GEN-MTG					
Inspection Units	1					
Inspection Subunits	1					
Defects (Number)	0					
Recommended Finding	No					
Remedial Action	No					
Recommended Reinspection	No					

Activity Summaries

Inspection Activity #	1	Inspection Subject	Discussion of Patrol Operations Bureau				Activity Code	OPS	GEN	MTG	
Job Briefing Employee Name/Title	N/A		Accompanied Inspector?	N/A	Out Brief Conducted	N/A	Time	1000-1200	Outside Shift	N/A	
Related Reports	N/A		Related CAPS / Findings								
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP		Standard		Other / Title		Checklist Reference			
	N/A	N/A		N/A		N/A		N/A			
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type	At-grade	Tunnel	Elevated	N/A
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Line(s)	N/A		Track Number	N/A		Chain Marker	From	To			
	N/A			N/A			N/A				
Vehicles	Head Car Number		Number of Cars		Equipment	N/A					
	N/A		N/A								
Description	I met with [REDACTED] of the Metro Transit Police Department, to discuss our inspection program. [REDACTED] is in charge of the Patrol Operations Bureau of MTP, which is the largest Bureau of the MTP. During the Meet & Greet, we discussed my participation in multiple activities including: attending MTP's monthly COMSTAT meeting, attending daily roll calls in both Patrol Division Sectors, attending safety-training courses with MTP Officers, attending town hall meetings when safety issues are the topic of discussion, and participating in ride alongs with uniform patrol officers.						Number of Defects	0			
							Recommended Finding?	No			
							Remedial Action Required?	No			
							Recommend Reinspection?	No			
Remedial Action	N/A										

Inspector in Charge - Signature	STEPHEN A SLAUGHTER	Digitally signed by STEPHEN A SLAUGHTER DN: c=US, o=U.S. Government, ou=DOT Headquarters, ou=OSTHQ, cn=STEPHEN A SLAUGHTER Date: 2016.02.01 15:57:48 -05'00'	Date	01/29/2016
Inspector in Charge - Name	Stephen Slaughter			
Inspection Team	Stephen Slaughter			



Inspection Form

Form FTA-IR-1

United States Department of Transportation
Federal Transit Administration

all (b) (6)

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20160201-WMATA-MKD-1		
	2016	02	01				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	TRST	Sub-Department	TRST
Rail Agency Department Contact Information	Name		Email		Office Phone		Mobile Phone
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
Inspection Location	Alexandria Rail Yards						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6	7	8
Activity Code	TRK-GEN-MTG							
Inspection Units	1							
Inspection Subunits	N/A							
Defects (Number)	N/A							
Recommended Finding	No	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]
Action Required	No	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]
Recommend Reinspection	No	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]

Individual Inspection Activity

Inspection Activity #	1	Inspection Subject					Maximo Reporting			Activity Code			TRK	GEN	MTG	
Job Briefing Employee Name/Title	N/A		Accompanied Inspector?		No	Out Brief Conducted		No	Time	1100	Outside Shift		No			
Related Reports						Related CAPS / Findings			N/A							
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard			Other / Title			Checklist Reference					
	N/A															
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	FTA Office	Track Type			At-grade	Tunnel	Elevated	N/A			
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X			
Line(s)	N/A		Track Number		N/A	Chain Marker			From		To					
									N/A							
Vehicles	Head Car Number		Number of Cars			Equipment			N/A							
	N/A		N/A													
Description	FWSO staff attended a meeting at the Alexandria Rail Yards to discuss the reporting, input and closeout of defect work orders into the Maximo data base for Track and Structures division. In attendance from WMATA were [REDACTED], [REDACTED], [REDACTED], and [REDACTED]. Other									Number of Defects			0			
										Recommended Finding?			No			
										Action Required?			No			
										Recommend Reinspection?			No			

Inspector in Charge - Signature	MEDENIA DASHIELL	Digitally signed by MEDENIA DASHIELL DN: c=US, o=U.S. Government, ou=DOT Headquarters, ou=FAHQ, cn=MEDENIA DASHIELL Date: 2016.02.03 14:20:26 -05'00'	02/01/2016
Inspector in Charge - Name	Medenia Dashiell	Inspection Team	Medenia Dashiell, Terrell Williams



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	topics of discussion were a corrective action regarding the Maximo system which seemingly deleted active work order reports during processing; the report would “disappear” from status within the system. This issue has now been resolved. In addition, we were provided an updated TGV schedule for the cancelled January 20, 2016 operation due to weather conditions.		
Defect Code	N/A		
Required Action	N/A		