



Inspection Form

Form FTA-IR-1

United States Department of Transportation
Federal Transit Administration

FOIA Exemption: All (b)(6)

Agency/Department Information

| | | | | | | | |
|--|--|----|------------|------------------------|---------------------|----------------|--------------|
| Inspection Date | YYYY | MM | DD | Report Number | 20190307-WMATA-WP-1 | | |
| | 2019 | 03 | 07 | | | | |
| Rail Agency Name | Washington Metropolitan Area Transit Authority | | | Rail Agency Department | TRST | Sub-Department | TKIN |
| Rail Agency Department Contact Information | Name | | Email | | Office Phone | | Mobile Phone |
| | [REDACTED] | | [REDACTED] | | [REDACTED] | | [REDACTED] |
| | [REDACTED] | | [REDACTED] | | [REDACTED] | | [REDACTED] |
| Inspection Location | F-Line, Suitland (F10) to Southern Ave. (F08), track 2 | | | | | | |

Inspection Summary

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

Activity Summaries

| | | | | | | | | | | | | | | |
|--|-----------------|--------------------|----------------|-----|--------------------------------|-------------------------|---------------------|---------------------|---------------|----------------|---------------------|---------------|-----|-----|
| Inspection Activity # | 1 | Inspection Subject | | | | | Job Safety Briefing | | | Activity Code | | TRK | JSB | OBS |
| Job Briefing Employee Name/Title | TRST 679 | | | | | Accompanied Inspector? | Yes | Out Brief Conducted | Yes | Time | 1000 to 1400 | 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 | | | |
| | MSRPH | | | | | | | | | | | | | |
| Inspection Location | Main Track | Yard | Station | OCC | RTA Facility | FTA Office | Track Type | At-grade | Tunnel | Elevated | N/A | | | |
| | | | X | | | | | X | | | | | | |
| Line(s) | F-Line | | Track Number | N/A | Chain Marker and/or Station(s) | | | From | | To | | | | |
| | | | | | | | | Suitland (F10) | | Suitland (F10) | | | | |
| Vehicles | Head Car Number | | Number of Cars | | | Equipment | | | N/A | | | | | |
| | N/A | | N/A | | | | | | | | | | | |

¹ The rail transit agency must provide FTA with the necessary evidence (e.g. maintenance work order system records, photos, documentation, records, data, or other evidence) to close out the Remedial Action. Closeout of Remedial Actions may also be subject to ongoing FTA verification inspections to ensure corrections are sufficient and effective.

| | | |
|--|---------------------------------------|--|
| Inspector in Charge - Signature | | Date |
| | | WINSLOW L. POWELL <small>Digitally signed by WINSLOW L. POWELL Date: 2019.03.14 10:19:21 -04'00'</small> |
| Inspector in Charge - Name Winslow Powell | Inspection Team Lee Emard, Al Nepa | |



| | | | | | | | | | |
|------------------------|--|--|--|--|--|--|--|----------------------------------|----|
| Description | FWSO inspectors received a job safety briefing from the WMATA 679. All personal protective equipment (PPE) and roadway worker protection (RWP) IDs were checked. WMATA ATC personnel covered the nearest hospital and safety rule of the day. The potential safety hazards were discussed. The FWSO inspectors did not note any defects. | | | | | | | Number of Defects | 0 |
| | | | | | | | | Recommended Finding? | No |
| | | | | | | | | Remedial Action Required? | No |
| | | | | | | | | Recommended Reinspection? | No |
| Remedial Action | N/A | | | | | | | | |

| | | | | | | | | | | | |
|---|------------------------|---------------------------|--------------------------------|---------------------------------------|----------------------------|------------|----------------------|---------------------|----------------------|----------|-----|
| Inspection Activity # | 2 | Inspection Subject | Remedial Action Verification | | | | Activity Code | | TRK | WI | PI |
| Job Briefing Employee Name/Title | TRST 679 | | Accompanied Inspector? | Yes | Out Brief Conducted | Yes | Time | 1000 to 1400 | 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 | | |
| | TRST 1000 | | | | | | | | | | |
| Inspection Location | Main Track | Yard | Station | OCC | RTA Facility | FTA Office | Track Type | At-grade | Tunnel | Elevated | N/A |
| | X | | X | | | | | X | | | |
| Line(s) | F-Line | Track Number | Track 2 | Chain Marker and/or Station(s) | From | | | To | | | |
| | | | | | Suitland (F10) | | | Southern Ave. (F08) | | | |
| Vehicles | Head Car Number | | Number of Cars | | Equipment | N/A | | | | | |
| | N/A | | N/A | | | | | | | | |

| | | | | | | | | | |
|------------------------|--|--|--|--|--|--|--|----------------------------------|----|
| Description | The FWSO inspectors performed a remedial action verification with WMATA compliance crew from Suitland station (F10) to Southern Ave station (F08). During the inspection two remedial actions were verified as complete. The FWSO inspectors did not note any defects. The following remedial actions were verified as complete: <ul style="list-style-type: none"> • WMATA has replaced rail at CM F2 311+00. • WMATA has replaced coverboard CM F2 397+00. | | | | | | | Number of Defects | 0 |
| | | | | | | | | Recommended Finding? | No |
| | | | | | | | | Remedial Action Required? | No |
| | | | | | | | | Recommended Reinspection? | No |
| Remedial Action | N/A | | | | | | | | |



Inspection Form

FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation
Federal Transit Administration

Agency/Department Information

| | | | | | | | |
|--|---|----|------------|------------------------|---------------------|----------------|--------------|
| Inspection Date | YYYY | MM | DD | Report Number | 20190308-WMATA-WP-1 | | |
| | 2019 | 03 | 08 | | | | |
| Rail Agency Name | Washington Metropolitan Area Transit Authority | | | Rail Agency Department | TRST | Sub-Department | TKIN |
| Rail Agency Department Contact Information | Name | | Email | | Office Phone | | Mobile Phone |
| | [REDACTED] | | [REDACTED] | | [REDACTED] | | [REDACTED] |
| | [REDACTED] | | [REDACTED] | | [REDACTED] | | [REDACTED] |
| Inspection Location | E-Line, U St (E03) to Columbia Heights (E04), track 2 | | | | | | |

Inspection Summary

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

Activity Summaries

| | | | | | | | | | | | | | | |
|--|-----------------|--------------------|----------------|-----|--------------------------------|-------------------------|---------------------|---------------------|---------------|---------------|---------------------|---------------|-----|-----|
| Inspection Activity # | 1 | Inspection Subject | | | | | Job Safety Briefing | | | Activity Code | | TRK | JSB | OBS |
| Job Briefing Employee Name/Title | TRST 601 | | | | | Accompanied Inspector? | Yes | Out Brief Conducted | Yes | Time | 1000 to 1400 | 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 | | | |
| | MSRPH | | | | | | | | | | | | | |
| Inspection Location | Main Track | Yard | Station | OCC | RTA Facility | FTA Office | Track Type | At-grade | Tunnel | Elevated | N/A | | | |
| | | | X | | | | | | | X | | | | |
| Line(s) | E-Line | Track Number | N/A | | Chain Marker and/or Station(s) | From | | | To | | | | | |
| | | | | | | U St (E03) | | | U St (E03) | | | | | |
| Vehicles | Head Car Number | | Number of Cars | | | Equipment | N/A | | | | | | | |
| | N/A | | N/A | | | | | | | | | | | |

¹ The rail transit agency must provide FTA with the necessary evidence (e.g. maintenance work order system records, photos, documentation, records, data, or other evidence) to close out the Remedial Action. Closeout of Remedial Actions may also be subject to ongoing FTA verification inspections to ensure corrections are sufficient and effective.

| | | | |
|--|--|--|--|
| Inspector in Charge - Signature | | Date | |
| | | WINSLOW L. POWELL | |
| Inspector in Charge - Name Winslow Powell | | Inspection Team Lee Emard | |
| | | Digitally signed by WINSLOW L. POWELL Date: 2019.03.14 10:27:35 -04'00' | |



| | | | |
|------------------------|--|----------------------------------|----|
| Description | FWSO inspector received a job safety briefing from the WMATA 601. All personal protective equipment (PPE) and roadway worker protection (RWP) IDs were checked. WMATA ATC personnel covered the nearest hospital and safety rule of the day. The potential safety hazards were discussed. The FWSO inspector did not note any defects. | Number of Defects | 0 |
| | | Recommended Finding? | No |
| | | Remedial Action Required? | No |
| | | Recommended Reinspection? | No |
| Remedial Action | N/A | | |

| | | | | | | | | | | | |
|---|---|---------------------------|--------------------------------|---------------------------------------|----------------------------|------------|----------------------|----------------------------------|----------------------|----------|-----|
| Inspection Activity # | 2 | Inspection Subject | Remedial Action Verification | | | | Activity Code | | TRK | WI | PI |
| Job Briefing Employee Name/Title | TRST 601 | | Accompanied Inspector? | Yes | Out Brief Conducted | Yes | Time | 1000 to 1400 | 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 | | |
| | TRST 1000 | | | | | | | | | | |
| Inspection Location | Main Track | Yard | Station | OCC | RTA Facility | FTA Office | Track Type | At-grade | Tunnel | Elevated | N/A |
| | X | | X | | | | | | X | | |
| Line(s) | E-Line | Track Number | Track 2 | Chain Marker and/or Station(s) | From | | | To | | | |
| | | | | | U St (E03) | | | Columbia Heights (E03) | | | |
| Vehicles | Head Car Number | | Number of Cars | | Equipment | N/A | | | | | |
| | N/A | | N/A | | | | | | | | |
| Description | The FWSO inspector performed a remedial action verification with WMATA compliance crew from U St station (E03) to Columbia Heights station (E04). During the inspection two remedial actions were verified as complete. The FWSO inspector did not note any defects. The following remedial actions were verified as complete: <ul style="list-style-type: none"> WMATA has repaired chipped running rail at CM E2 99+00. WMATA has unclogged tunnel invert drain and cleaned up mud between CM E2 99+00 to 100+00. | | | | | | | Number of Defects | 0 | | |
| | | | | | | | | Recommended Finding? | No | | |
| | | | | | | | | Remedial Action Required? | No | | |
| | | | | | | | | Recommended Reinspection? | No | | |
| Remedial Action | N/A | | | | | | | | | | |



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United States Department of Transportation
Federal Transit Administration

Agency/Department Information

| | | | | | | | |
|--|--|----|------------|------------------------|---------------------|-----------------|--------------|
| Inspection Date | YYYY | MM | DD | Report Number | 20190312-WMATA-WP-1 | | |
| | 2019 | 03 | 12 | | | | |
| Rail Agency Name | Washington Metropolitan Area Transit Authority | | | Rail Agency Department | TRST | Sub- Department | TKIN |
| Rail Agency Department Contact Information | Name | | Email | | Office Phone | | Mobile Phone |
| | [REDACTED] | | [REDACTED] | | [REDACTED] | | [REDACTED] |
| | [REDACTED] | | [REDACTED] | | [REDACTED] | | [REDACTED] |
| | [REDACTED] | | [REDACTED] | | [REDACTED] | | [REDACTED] |
| Inspection Location | Shady Grove Yard (A99) | | | | | | |

Inspection Summary

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

Activity Summaries

| | | | | | | | | | | | | | |
|--|-----------------|--------------------|----------------|-------------------------|--------------------------------|---------------------|------------------------|---------------|------------------------|---------------------|------|-----|-----|
| Inspection Activity # | 1 | Inspection Subject | | | | | Job Safety Briefing | | Activity Code | | TRPM | JSB | OBS |
| Job Briefing Employee Name/Title | TRPM 1123 | | | Accompanied Inspector? | Yes | Out Brief Conducted | Yes | Time | 1000 to 1400 | 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 | | | |
| | MSRPH | | | | | | | | | | | | |
| Inspection Location | Main Track | Yard | Station | OCC | RTA Facility | FTA Office | Track Type | At-grade | Tunnel | Elevated | N/A | | |
| | | X | | | | | | X | | | | | |
| Line(s) | Yard | Track Number | N/A | | Chain Marker and/or Station(s) | | From | | To | | | | |
| | | | | | | | Shady Grove Yard (A99) | | Shady Grove Yard (A99) | | | | |
| Vehicles | Head Car Number | | Number of Cars | | Equipment | | N/A | | | | | | |
| | N/A | | N/A | | | | | | | | | | |

¹ The rail transit agency must provide FTA with the necessary evidence (e.g. maintenance work order system records, photos, documentation, records, data, or other evidence) to close out the Remedial Action. Closeout of Remedial Actions may also be subject to ongoing FTA verification inspections to ensure corrections are sufficient and effective.

| | | | |
|--|---------------------------------------|---|--|
| Inspector in Charge - Signature | | Date | |
| | | WINSLOW L. POWELL Digitally signed by WINSLOW L. POWELL Date: 2019.03.15 14:39:20 -04'00' | |
| Inspector in Charge - Name Winslow Powell | Inspection Team Lee Emard, Al Nepa | | |



| | | | |
|------------------------|--|----------------------------------|----|
| Description | The FWSO inspectors received a job safety briefing from the WMATA 1123. All personal protective equipment (PPE) and roadway worker protection (RWP) IDs were checked. WMATA TRST personnel covered the nearest hospital and safety rule of the day. The potential safety hazards were discussed. The FWSO inspectors did not note any defects. | Number of Defects | 0 |
| | | Recommended Finding? | No |
| | | Remedial Action Required? | No |
| | | Recommended Reinspection? | No |
| Remedial Action | N/A | | |

| | | | | | | | | | | | | |
|---|---|---------------------------|----------------|---------------------------------------|------------------------|----------------------------|---|----------------------------------|--------------|----------------------|-----|----|
| Inspection Activity # | 2 | Inspection Subject | | | | | Power Cable and Third Rail Inspection Observation | Activity Code | | TRPM | WI | PI |
| Job Briefing Employee Name/Title | TRMP 1123 | | | Accompanied Inspector? | Yes | Out Brief Conducted | Yes | Time | 1000 to 1400 | 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 | | |
| | TRST 1000 | | | | | | | | | | | |
| Inspection Location | Main Track | Yard | Station | OCC | RTA Facility | FTA Office | Track Type | At-grade | Tunnel | Elevated | N/A | |
| | | X | | | | | | X | | | | |
| Line(s) | Yard | Track Number | South end | Chain Marker and/or Station(s) | From | | | To | | | | |
| | | | | | Shady Grove Yard (A99) | | | Shady Grove Yard (A99) | | | | |
| Vehicles | Head Car Number | | Number of Cars | | Equipment | N/A | | | | | | |
| | N/A | | N/A | | | | | | | | | |
| Description | The FWSO inspectors observed a power cable and third rail inspection with WMATA personnel, and a WMATA contractor performed the inspection of the south end of Shady Grove yard. Inspectors observed the condition of the third rail, end approaches, power cables, orange boots, anchor arms, and coverboards. Special attention was paid to the securement and elevation of third rail cables The FWSO inspectors did not note any defects. | | | | | | | Number of Defects | 0 | | | |
| | | | | | | | | Recommended Finding? | No | | | |
| | | | | | | | | Remedial Action Required? | No | | | |
| | | | | | | | | Recommended Reinspection? | No | | | |
| Remedial Action | N/A | | | | | | | | | | | |



Inspection Form

FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation
Federal Transit Administration

Agency/Department Information

| | | | | | | | |
|--|--|----|------------|------------------------|---------------------|-----------------|--------------|
| Inspection Date | YYYY | MM | DD | Report Number | 20190313-WMATA-WP-1 | | |
| | 2019 | 03 | 13 | | | | |
| Rail Agency Name | Washington Metropolitan Area Transit Authority | | | Rail Agency Department | TRST | Sub- Department | TKIN |
| Rail Agency Department Contact Information | Name | | Email | | Office Phone | | Mobile Phone |
| | [REDACTED] | | [REDACTED] | | [REDACTED] | | [REDACTED] |
| | [REDACTED] | | [REDACTED] | | [REDACTED] | | [REDACTED] |
| | [REDACTED] | | [REDACTED] | | [REDACTED] | | [REDACTED] |
| Inspection Location | C-Line, Pentagon (C07) to Ronald Reagan Washington National Airport (C10), track 1 | | | | | | |

Inspection Summary

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

Activity Summaries

| | | | | | | | | | | | | | |
|--|-----------------|--------------------|----------------|-------------------------|--------------|--------------------------------|---------------------|---------------|---------------|---------------------|------|-----|-----|
| Inspection Activity # | 1 | Inspection Subject | | | | | Job Safety Briefing | | Activity Code | | TRPM | JSB | OBS |
| Job Briefing Employee Name/Title | TRPM 1133 | | | Accompanied Inspector? | Yes | Out Brief Conducted | Yes | Time | 1000 to 1400 | 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 | | | |
| | MSRPH | | | | | | | | | | | | |
| Inspection Location | Main Track | Yard | Station | OCC | RTA Facility | FTA Office | Track Type | At-grade | Tunnel | Elevated | N/A | | |
| | | | X | | | | | | | | X | | |
| Line(s) | C-Line | Track Number | N/A | | | Chain Marker and/or Station(s) | From | | | To | | | |
| | | | | | | | Pentagon (C07) | | | Pentagon (C07) | | | |
| Vehicles | Head Car Number | | Number of Cars | | | Equipment | N/A | | | | | | |
| | N/A | | N/A | | | | | | | | | | |

¹ The rail transit agency must provide FTA with the necessary evidence (e.g. maintenance work order system records, photos, documentation, records, data, or other evidence) to close out the Remedial Action. Closeout of Remedial Actions may also be subject to ongoing FTA verification inspections to ensure corrections are sufficient and effective.

| | | | |
|--|--|--|--|
| Inspector in Charge - Signature | | Date | |
| | | WINSLOW L. POWELL | |
| Inspector in Charge - Name Winslow Powell | | Inspection Team Alexander Nepa, Lee Emard | |
| | | Digitally signed by WINSLOW L. POWELL Date: 2019.03.15 14:33:10 -04'00' | |



| | | | |
|------------------------|--|----------------------------------|----|
| Description | FWSO inspectors received a job safety briefing from the WMATA 1133. All personal protective equipment (PPE) and roadway worker protection (RWP) IDs were checked. WMATA TRST personnel covered the nearest hospital and safety rule of the day. The potential safety hazards were discussed. The FWSO inspectors did not note any defects. | Number of Defects | 0 |
| | | Recommended Finding? | No |
| | | Remedial Action Required? | No |
| | | Recommended Reinspection? | No |
| Remedial Action | N/A | | |

| | | | | | | | | | | | |
|---|--|---------------------------|---|---------------------------------------|----------------------------|------------|----------------------------------|------------------------|----------------------|----------|-----|
| Inspection Activity # | 2 | Inspection Subject | Power Cable and Third Rail Inspection Observation | | | | Activity Code | TRPM | WI | PI | |
| Job Briefing Employee Name/Title | TRMP 1133 | | Accompanied Inspector? | Yes | Out Brief Conducted | Yes | Time | 1000 to 1400 | Outside Shift | No | |
| Related Reports | N/A | | Related CAPS / Findings | | Remedial Action ID: 3070 | | | | | | |
| Related Rules, SOPs, Standards, or Other | Ref | | Rule or SOP | | Standard | | Other / Title | | Checklist Reference | | |
| | TRST 1000 | | | | | | | | | | |
| Inspection Location | Main Track | Yard | Station | OCC | RTA Facility | FTA Office | Track Type | At-grade | Tunnel | Elevated | N/A |
| | X | | X | | | | | X | X | X | |
| Line(s) | C-Line | Track Number | Track 1 | Chain Marker and/or Station(s) | From | | | To | | | |
| | | | | | Pentagon (C07) | | | National Airport (C10) | | | |
| Vehicles | Head Car Number | | Number of Cars | | Equipment | N/A | | | | | |
| | N/A | | N/A | | | | | | | | |
| Description | The FWSO inspectors observed a power cable and third rail inspection from Pentagon (C07) to Ronald Reagan Washington National Airport (C10). The FWSO inspectors also performed a remedial action verification. The FWSO inspectors did not note any defects. The following remedial action was verified as complete: <ul style="list-style-type: none"> At C1 0360+30, the third rail end approach at switch number 9 has been replaced. | | | | | | Number of Defects | 0 | | | |
| | | | | | | | Recommended Finding? | No | | | |
| | | | | | | | Remedial Action Required? | No | | | |
| | | | | | | | Recommended Reinspection? | No | | | |
| Remedial Action | N/A | | | | | | | | | | |



Inspection Form

FOIA Exemption: All (b)(6)

Form FTA-IR-1

United States Department of Transportation
Federal Transit Administration

Agency/Department Information

| | | | | | | | |
|--|--|----|------------|------------------------|---------------------|-----------------|--------------|
| Inspection Date | YYYY | MM | DD | Report Number | 20190314-WMATA-WP-1 | | |
| | 2019 | 03 | 14 | | | | |
| Rail Agency Name | Washington Metropolitan Area Transit Authority | | | Rail Agency Department | TRST | Sub- Department | TKIN |
| Rail Agency Department Contact Information | Name | | Email | | Office Phone | | Mobile Phone |
| | [REDACTED] | | [REDACTED] | | [REDACTED] | | [REDACTED] |
| | [REDACTED] | | [REDACTED] | | [REDACTED] | | [REDACTED] |
| | [REDACTED] | | [REDACTED] | | [REDACTED] | | [REDACTED] |
| Inspection Location | C-Line, Ronald Reagan Washington National Airport (C10) to Pentagon (C07), track 2 | | | | | | |

Inspection Summary

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

Activity Summaries

| | | | | | | | | | | | | | | |
|--|-----------------|--------------------|----------------|--------------------------------|---|-------------------------|---------------------|---------------------|---|---------------|---------------------|---------------|-----|-----|
| Inspection Activity # | 1 | Inspection Subject | | | | | Job Safety Briefing | | | Activity Code | | TRPM | JSB | OBS |
| Job Briefing Employee Name/Title | TRPM 1133 | | | | | Accompanied Inspector? | Yes | Out Brief Conducted | Yes | Time | 1000 to 1400 | 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 | | | |
| | MSRPH | | | | | | | | | | | | | |
| Inspection Location | Main Track | Yard | Station | OCC | RTA Facility | FTA Office | Track Type | At-grade | Tunnel | Elevated | N/A | | | |
| | | | X | | | | | | | X | | | | |
| Line(s) | C-Line | Track Number | N/A | Chain Marker and/or Station(s) | From | | | | To | | | | | |
| | | | | | Ronald Reagan Washington National Airport (C10) | | | | Ronald Reagan Washington National Airport (C10) | | | | | |
| Vehicles | Head Car Number | | Number of Cars | | Equipment | N/A | | | | | | | | |
| | N/A | | N/A | | | | | | | | | | | |

¹ The rail transit agency must provide FTA with the necessary evidence (e.g. maintenance work order system records, photos, documentation, records, data, or other evidence) to close out the Remedial Action. Closeout of Remedial Actions may also be subject to ongoing FTA verification inspections to ensure corrections are enough and effective.

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



| | | | |
|------------------------|--|----------------------------------|----|
| Description | The FWSO inspectors received a job safety briefing from the WMATA 1133. All personal protective equipment (PPE) and roadway worker protection (RWP) IDs were checked. WMATA TRST personnel covered the nearest hospital and safety rule of the day. The potential safety hazards were discussed. The FWSO inspectors did not note any defects. | Number of Defects | 0 |
| | | Recommended Finding? | No |
| | | Remedial Action Required? | No |
| | | Recommended Reinspection? | No |
| Remedial Action | N/A | | |

| | | | | | | | | | | | | | |
|---|--|---------------------------|-----------------------|---------------------------------------|---|--------------------------------------|---|----------------------------------|----------------------|----------------------|------|----|----|
| Inspection Activity # | 2 | Inspection Subject | | | | | Power Cable and Third Rail Inspection Observation | | Activity Code | | TRPM | WI | PI |
| Job Briefing Employee Name/Title | TRMP 1133 | | | Accompanied Inspector? | Yes | Out Brief Conducted | Yes | Time | 1000 to 1400 | Outside Shift | No | | |
| Related Reports | | | | Related CAPS / Findings | | Remedial Action ID: 2977, 3237, 3238 | | | | | | | |
| Related Rules, SOPs, Standards, or Other | Ref | | Rule or SOP | | Standard | | Other / Title | | Checklist Reference | | | | |
| | TRST 1000 | | | | | | | | | | | | |
| Inspection Location | Main Track | Yard | Station | OCC | RTA Facility | FTA Office | Track Type | At-grade | Tunnel | Elevated | N/A | | |
| | X | | | | | | | X | X | X | | | |
| Line(s) | C-Line | Track Number | Track 2 | Chain Marker and/or Station(s) | From | | | To | | | | | |
| | | | | | Ronald Reagan Washington National Airport (C10) | | | Pentagon (C07) | | | | | |
| Vehicles | Head Car Number | | Number of Cars | | Equipment | N/A | | | | | | | |
| | N/A | | N/A | | | | | | | | | | |
| Description | The FWSO inspectors observed a power cable and third rail inspection from Ronald Reagan Washington National Airport (C10) to Pentagon (C07), track 2. Inspectors also verified completion of open remedial actions. The FWSO inspectors did not note any defects. The following remedial actions were verified as complete: <ul style="list-style-type: none"> At C2 289+30, the frog brace plate at the 3B switch has been repaired. At C2 360+00, the four frog brace bolts have been repaired. At C2 360+00 at the 1B switch, the number four rod has been repaired. | | | | | | | Number of Defects | 1 | | | | |
| | | | | | | | | Recommended Finding? | No | | | | |
| | | | | | | | | Remedial Action Required? | No | | | | |
| | | | | | | | | Recommended Reinspection? | Yes | | | | |
| Remedial Action | N/A | | | | | | | | | | | | |