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Description of document: Washington Metropolitan Area Transit Authority

(WMATA) Emergency Egress Inspection Reports, 2012

Requested date: 2012

Released date: 31-July-2012

Posted date: 18-September-2012

Title of documents: WMATA Emergency Egress Inspection Report

Source of document: Office of General Counsel

**PARP** Administrator

Washington Metropolitan Area Transit Authority

600 Fifth Street, NW Washington, D.C. 20001

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July 31, 2012



Re: PARP Request No. 12-0178

This is in response to your request for a copy of the 900 Metrorail Station Inspection Reports that were recently released under the Public Access to Records Policy (PARP) in digital form. You request notes that you want the most recent reports completed in 2012 if the records are not available digitally. Your request was processed pursuant to the PARP. Please note that the inspection reports that were previously released are not digitally available. Therefore, we have enclosed the most recent Emergency Egress Inspection Reports for calendar year 2012. Pursuant to PARP Exemption 6.1.1 (safety and security), we have redacted detailed locations of the emergency exits and phone numbers for access to the facilities. In accordance with PARP Exemption 6.1.6 (personal privacy), we have redacted staff names and signatures.

If you wish to appeal WMATA's decision, in accordance with WMATA's PARP § 9.1, you may file a written appeal of the action with the Chief of Staff within 30 business days of the date of this decision letter. The appeal panel will inform you of its determination concerning the appeal within 30 business days of receipt of the appeal. Further details about our appeals process can be found on our website.

There is no charge for processing your request because the first two hours of staff time and minor copying are free of charge. Future correspondence regarding your request should reference the PARP request number noted above and be directed to my attention. You may also contact me via telephone at 202-962-2058 or via email at kthom@wmata.com.

Washington Metropolitan Area Transit Authority

600 Fifth Street, NW Washington, DC 20001 202/962-1234

By Metrorail: Judiciary Square—Red Line Gallery Place-Chinatown— Red, Green and Yellow Lines By Metrobus: Routes D1, D3, D6, P6, 70, 71.80, X2 Sincerely,

Keysia A. Thom

PARP/Privacy Policy Administrator

Enclosures

# Emergency Egress Inspection Reports First Quarter of CY2012

Shaft No.	Defects / Remarks	
Station: A02 Farragut North	NoNE	
Location:		
Hatch Door Pull Weight: 35/6s		
Date 1/25/12		
Inspected By:		
Shaft Not	Defects / Remarks DEWAMP EXIT LIGHT TRACK #/	V
Station: A03 Dupont Circle	THUMP CHILLIAM INTOK T	
Location:		
Hatch Door Pull Weight: 35165		
Date 1/25/12		
Inspected By:		
Shaft No.	Defects / Remarks	
	D WHEN THE LEFT LEAF HATCH DOOR	V
Station: A03 Dupont Circle	IS OPENED THERE IS A FAU HAZAI	4)_
Location:	(DODE HAK BLEN SULLED SHOT.)	
Hatch Door Pull Weight: 35/65		
Date 1/25/12		
Inspected By:		
	·	
Shaft No.	Defects / Remarks  DLOCK CHUNDOL MISSING	L
Station: A04 Woodley Park - Zoo	W/p = 8883/18 LCK-1	· <u>-</u>
Location:		
Hatch Door Pull Weight: 35/05		<del></del>
Date 1/25/12		
Inspected By:		
		<u> </u>
CUREDVISOR'S SIGNATURE	DATE 1/31/1	2
SUPERVISOR'S SIGNATURE	DATE 1701/1	_
	· ///	
	V	

11.021	
haft No.	Defects / Remarks  NELAMP / REPLACE EXIT LIGHT THAT WAS
Station: A05 Cleveland Park	BLOKEN Off CM 151+00
Location	2) NO EXIT LIGHT /SIGN/GRAPHICS ON
latch Door Pull Weight: 35165	SHAFF DOOR AT THICK LIR NO 9195927(64)
Date 1/25/12	()- W/O 9057976 (PWF)
inspected By:	The state of the s
Shaft No.	Defects / Remarks
Station: A05 Cleveland Park	1.1-12
Location Location	News
D	
Inspected By:	
hispected by.	
Shaft No.	DLEFT HATCH DOOK - PANIC BAL CATCHING
Station: A06 Van Ness - UDC	ON FRAME MAKING IT HALD TO CLOSE
Location:	(PANIC BAL HAS TO BE PUSHED IN TO
Hatch Door Pull Weight: 35/65	CLOSE BOOK W/O 9195935 (GEMG)
Date 1 25/12	
Inspected By:	
Shaft No.	Defects / Remarks  (1) LOCK CYLINDER MISSING BUT LATCH
Station: A06 Van Ness - UDC	1 4 000
Location.	WORKS W/O # 8883/18 LCK-1
Hatch Door Pull Weight: 35165	
1-71	
Inspected Pro	
Inspected	
SUPERVISOR'S SIGNATURE	DATE 1/31/12

naft No.	Defects / Remarks
ation: A06 Van Ness - UDC	
ocation:	None
atch Door Pull Weight: 35165	
ate /- 25-12	
ispected By:	
haft No.	Defects / Remarks
tation: A07 Tenlelytown	10 Sh. St. D. OT VI T SIGN U. I. Ch
ocation:	Lock Cylinder (W/O 86.78639 LCC-1)
latch Door Pull Weight: 3516s	- 1 " 10 Er (w/c de /8639 LELY)
)ate 1-25-12	10) Tok Level Tik #2 Exit Light No. 10
nspected By:	10) Trk Level Trk #2 ExiT Light Needs To be Replaced - Broken # 9058009 (Pier
Shaft No.	Defects / Remarks
Station: A07 Tenlelytown  Location:	
Hatch Door Pull Weight: 35 /bs	None
Date $1-25-12$	
Date 1-25-12 Inspected By:	
Shaft No.	Defects / Remarks
Station: A08 Friendship Hgts.	Missing TD Plate on
Location	C" Riser
Hatch Door Pull Weight: 35/bs	ADDED TO ID PLATE INSTRUMTION UST
Date 1-25-12	i/30/12
Inspected By:	
SUPERVISOR'S SIGNATURE	DATE 1/31/12

ift No.	Defects / Remarks
tion: A08 Friendship Hgts.	
cation:	Va Relamp Shaft (New
tch Door Pull Weight: 35 165	1 Clary Chast
1e 1-25-12	
spected By:	
aft No.	Defects / Remarks
ation: A08 Friendship Hgts.	D Restage Missing ExiT Light Trk#1
ocation:	D Replace Missing ExiT Light Trk#1
atch Door Pull Weight: 35 16 s	O Rebup Lights over Catwalk 40
ate $1 - 25 - 12$	13 Relamp ExiT Light Track #2
spected By:	The state of the s
naft No.	Defects / Remarks
naft No. ation: A08 Friendship Hgts.	
	O Relamp ExT Light Track # 1 side Go
ation: A08 Friendship Hgts.	
ation: A08 Friendship Hgts.  ocation: atch Door Pull Weight: 35/65	1 O Relamp ExT Light Track # 1 side Go 1 O Relamp Light over Catwalk C/o
ation: A08 Friendship Hgts.  ocation: atch Door Pull Weight: 35/63	O Relamp Ext Light Track # 1 side Go  B Relamp Light over Catwalk C/o
ation: A08 Friendship Hgts.  ocation: atch Door Pull Weight: 35/63  ate /- 25-12	O Relamp ExT Light Track # 1 side Go  B Relamp Light over Catwalk C/O  B Tools, Appliances & Construction
ation: A08 Friendship Hgts.  ocation:  atch Door Pull Weight: 35/6 s  ate	O Relamp Ext Light Track # 1 side Go  B Relamp Light over Catwalk Clo  B Tools, Appliances & Construction  Debis at Track level
ation: A08 Friendship Hgts.  cocation:  atch Door Pull Weight: 35/6s  ate /- 25-12  spected By:	O Relamp Ext Light Track # 1 side Go  B Relamp Light over Catwalk Clo  B Tools, Appliances & Construction  Debis at Track level
ation: A08 Friendship Hgts.  ocation:  atch Door Pull Weight: 35/6s  ate	(1) Relamp Ext Light Track # 1 side Go  (5) Relamp Light over Catwalk C/o  (6) Tools, Appliances & Construction  Debis at Track level  (1) + (1) # 905-8041 (PUR)
ation: A08 Friendship Hgts.  cocation:  atch Door Pull Weight: 35/6s  ate /- 25-12  spected By:	(D) Relamp Ext Light Track # 1 side GD  (D) Relamp Light over Catwalk C/O  (D) Tools, Appliances & Construction  Debnis at Track level  (D) # 905 8041 (PUR)  Defects / Remarks
ation: A08 Friendship Hgts.  ocation:  atch Door Pull Weight: 35/6s  ate /- 25-12  spected By:  haft No.  tation: A09 Bethesda  ocation:	(1) Relamp Ext Light Track # 1 side Go  (5) Relamp Light over Catwalk C/o  (6) Tools, Appliances & Construction  Debis at Track level  (1) + (1) # 905-8041 (PUR)
ation: A08 Friendship Hgts.  Docation:  atch Door Pull Weight: 35/6s  ate	(D) Relamp Ext Light Track # 1 side Go  (D) Relamp Light over Catwalk Clo  (B) Tools, Appliances & Construction  Debnis at Track level  (D) # 905 8041 (PUR)  Defects / Remarks
ation: A08 Friendship Hgts.  Docation:  atch Door Pull Weight: 35/6s  ate	(D) Relamp Ext Light Track # 1 side GD  (D) Relamp Light over Catwalk C/O  (D) Tools, Appliances & Construction  Debnis at Track level  (D) # 905 8041 (PUR)  Defects / Remarks
ation: A08 Friendship Hgts.  cocation:  atch Door Pull Weight: 35/6s  ate /- 25-12  spected By:  haft No.  tation: A09 Bethesda  occation:  atch Door Pull Weight: 35/6s  ate /- 25-12	(D) Relamp Ext Light Track # 1 side GD  (D) Relamp Light over Catwalk C/O  (D) Tools, Appliances & Construction  Debnis at Track level  (D) # 905 8041 (PUR)  Defects / Remarks
ation: A08 Friendship Hgts.  cocation:  atch Door Pull Weight: 35/6s  ate /- 25-12  spected By:  haft No.  tation: A09 Bethesda  occation:  atch Door Pull Weight: 35/6s  ate /- 25-12	(D) Relamp Ext Light Track # 1 side GD  (D) Relamp Light over Catwalk C/O  (D) Tools, Appliances & Construction  Debnis at Track level  (D) # 905 8041 (PUR)  Defects / Remarks

haft No.	Defects / Remarks
	Defects / Remarks  Defects / Remarks  DEFECTS THRU NEW
tation: A09 Bethesda	BOMB PROOF DOOR TO TRACK FROM
ocation:	SHAFT; LOCK SPINS BRAIND IN DOOR
latch Door Pull Weight: 35/bs.	#8676747 (LCKI) 40
)ate 01/25/12	·
nspected By:	
·	
Shaft No.	Defects / Remarks  D. FXIT LIGHT ON IN BOUND TRK#1
Station: A10 Medical Center	W/O 9195930 (PME)
Location.	
Hatch Door Pull Weight: 35/153.	
Date 6//25/12.	
Inspected By:	
Shaft No.	Defects / Remarks  ). NEEDS GEAPHILS TEX LEVEL DOOK C/p
Station: A10 Medical Center	NEW DOOR NEWDS EXIT GRAPHES
Location:	W/o 9197793 (GRF)
Hatch Door Pull Weight: 35/63.	
Date 01/25/12	
Inspected By:	
Shaft No.	NONE Defects / Remarks
Station: A10 Medical Center	
Location:	
Hatch Door Pull Weight: 35/bs.	
Date 01/25/12	
Inspected By:	
	1/20/13
SUPERVISOR'S SIGNATURE	DATE 1/89/12

aft No.	Defects / Remarks. RACK#1
tion: A10 Medical Center	(BROKEN OFF 640 # 905 8085) 4/6
cation:	(3) 2) 10 3) 10
tch Door Pull Weight:	
te 01/25/12	
spected By	
naft No	NONE Defects / Remarks
ation: A11 Grosvenor	
ocation	
atch Door Pull Weight:	
rate 01/25/12	
rspected By	
ihaft No.	Defects / Remarks  D. FAN SHAFT DOOK HAS SIGN THAT  READS" EXIT TO TRACK LEVEL; DOES
Station: All Grosvenor	READS! EXIT TO TRACKLEVEL! DOES
ocation:	NOT EXIT TO TRACK LEVEL.
Hatch Door Pull Weight: 35/65.	W/O 9195953 (GZP)
Date 0//25/12	
nspected By:	
Shaft No.	Defects / Bemarks  DERAND NEW 6" TRI-MESE NEEDS
Station: A12 White Flint	I.D. PLATE (ADDED TO ID PLATE INST
Location:	1.15T) c/o
Hatch Door Pull Weight: 35/65.	ADDED TO ID PLATE INSTALLATION LIST
Date 01/25/12	1/30/12
Inspected By:	
SUPERVISOR'S SIGNATURE	DATE 1/31/12

naft No.	Defects / Remarks NONE	
tation: A12 White Flint		
ocation:		
atch Door Pull Weight: 35/bs;		
1spected By:		
ispected By:		

SUPERVISOR'S SIGNATURE

DATE 1/31/12

haft No.	Defects / Remarks
tation: B03 Union Station	Shaft (xxx)
ocation	
latch Door Pull Weight: < 351bs	Needs ID Plate on 4" Simese
Date 3-13-12	
aspected By:	
thaft No.	Defects / Remarks
tation: B09 Forest Glen	
ocation	Shost Good
Hatch Door Pull Weight:	
Date 3-13-12	
nspected By:	
Shaft No.	Defects / Remarks
Station: B09 Forest Glen	· @ Replace ExiT Light, Missing Track 1
ocation:	1
Hatch Door Pull Weight:	· @ Relamp Mid Shest Plus c/o
Date 3-13-12	
Inspected By:	(Dec) w/o 9288893 (Puc)
Shaft No.	Defects / Remarks
Station: B09 Forest Glen	HATCH DOORS OVERWEIGHT (IN ENG.)
Location	
Hatch Door Pull Weight: 35/64	
Date 03/12/12	
Inspected By:	
SUPERVISOR'S SIGNATURE	DATE 3/15/1-2

haft No.	Defects / Remarks  (D Shast door at Top of Shast, 1st
itation: B09 Forest Glen	Flight of stairs below Hath door door look
ocation	is clamming in open Position & does not
latch Door Pull Weight:	Latel. 40 WO 9290955 (LCKI)
Date 03/12/13	@ Track #1 , Track Level outer door has
nspected By	new Door but needs Lock a Graphies
	(work in Progress)
Shaft No.	Defects / Remarks
Station: B09 Forest Glen	THE LEVEL DOOR KEIN TORKS, DOOR
Location	IS STILL BINDED
Hatch Door Pull Weight:	(Bossem) w/o 867647 (LCF1)

Inspected By	
Shaft No.	Defects / Remarks
Station: B09 Forest Glen	NONE
Location  Help Door Pull Weight: 20th 1	

Date 03/12 Inspected By

		aft No.
DOES NOT	_	ation: B10 Wheaton
		ocation:
WALK		atch Door Pull Weight: 35/64
1494 (LK)		ate 03/12/17
		spected By
149		

SUPERVISOR'S SIGNATURE

Date 03/12/12

naft No.	Defects / Remarks
tation: B10 Wheaton	D. HATCH DODES OVERWEIGHT (IN ENC) 40
ocatioi	D. NEW BOMPFOOF DOORS D BOTTOM OF SHAFT
atch Door Pull Weight: 36/bs.	TEK SIDE "2, LOCK CYLINDER SUST TURNS
vate 63/12/12	CAN NOT EXIT FROM SHAFT THROUGH THAT
ispected	DOOR TO CATCUALK W/O # 86.7647
W. O.V.	
Shaft No.	Defects / Remarks
Station: B10 Wheaton	HATCH DOORS OVERENEIGHT (IN ENG) G/8
ocation	
Hatch Door Pull Weight: 35/bs 7	
Date 03/12/12	
nspected By:	
Shaft No.	Defects / Remarks
Station: B10 Wheaton	). STREET LEVEL ID SIEN HAS BEEN BROKEN OFF A
Location	(SIEN IS MISSING) # 8773105 (CAPI) GO FROM 4/10
Hatch Door Pull Weight: 35/18.	3) TEACH I ELPESS HALF BLOCK BY PAYWOOD FENCE &
Date 63/12/12	PRATILIZE WSE W/O 9129338 (COMT) 5/0
Inspected B	
Shaft No.	Defects / Remarks
Station: B10 Wheaton	NONE
Location	
Hatch Door Pull Weight: 35/4	
Date 03/12/12	
Inspected By	
SUPERVISOR'S SIGNATURE	DATE 3/13/12

Shaft Ne	Defects / Remarks
Station: B11 Glenmont	NEED TO CUT BACK SHRUES FROM HATCH DOOR.
Location:	HALAGERTE AT STELLTE
Hatch Door Pull Weight: 35/bs	PRELIMF MID LEVE OF SHAFT (YOFAM S/10)
Date 03/12/12	DERIN CUTTER ON HATCH DOOP NEED TO BE WEDER
Inspected By:	SEZURE CU/0 4129 348 (WIDI) (2)
	1) W/O 9288898 (PWB)
Shaft No.	Defects / Remarks
Station: B11 Glenmont	HATCH DOORS APE OVERWELLAT (IN ENG)
Location	90 9/2/11
Hatch Door Pull Weight: 35/65	10 92711
Date 03/12/12	
Inspected By:	
Shaft No.	Defects / Remarks
Station: B11 Glenmont	Vincin A at The second of
Location.	OVERWEIGHT GO 9/36/11
Hatch Door Pull Weight: 35/bs 4	OVERWEIGHT TO Y/36/11
Date 03/12/12 Inspected By:	
Inspected by.	
·	
Shaft No.	Defects / Remarks
Station: B11 Glenmont	NARH DOOKS OVERWEIGHT (IN OK)
Location	
Hatch Door Pull Weight: 35/bs+	
Date 03/13/12	
Inspected By	
	DATE 3/15/12

haft No	Defects / Remarks
tation: C04 Foggy Bottom	
ocation	HATCH DOORS OVERWAGHT (IN DIG.)
atch Door Pull Weight:	The English
Pate 3/13/12	
rspected By:	
haft No.	Defects / Remarks
tation: C04 Foggy Bottom	(1) CONCLUE MID LEVER DOOR NEEDS PLATE
ocation	AT BOTTOM (SAFETY 1550E)
latch Door Pull Weight:	(2) CONCUNE MID LEVEL DOOR IS BINDING AND
Date 3/13/12	WILL DOT LATEN PROPUREY (CAN ONE BY 1400)
nspected By:	(J.D. 9104587) (1) (3) 1/09288924(DE)
	1(3) Rezistant ExIT LIGHT //B END TRACK
	(4) REZIMP SHAFF FROM MID LEVEL TO TRACE
Shaft No.	Defects / Remarks
Station: C05 Rosslyn	1000
Location.	rone
Halen Door Fur Weight: 30/65.	· · · · · · · · · · · · · · · · · · ·
Date 3/12/12	
nspected By:	
Shaft No.	Defects / Remarks
Station: C05 Rosslyn	vone.
Location	
Hatch Door Pull Weight: 30/6x,	
Date 2/2/12	
Inspected By:	
	= P-f
SUPERVISOR'S SIGNATUR	DATE 3/15/12

Defects / Remarks
Dreed to relamp entire shaft
Direct to re-attach "excessive air
pessure sign To wall Top of
Shorty (on The ground)
(2) W/O 92910234(GRP1)
Defects / Remarks
For Access: Pentagon Police Communications (703) 697-1001
Drelamo exit light @ Track #2 %
2) weed to instate ID date on 6" Siam
(added to list plistu)
1)-MO 9288913 END
Defects / Remarks
For Access: Pentagon Police Communications (703) 697-1001
uone
2011
Defects / Remarks
Relains Shaft Go
1.10 95889 121 And
W/D = 1200 1421 (1019)

Shaft No	Defects / Remarks
Station: C09 Crystal City	rone
Location	
Hatch Door Pull Weight: 35/65.	
Date 3/12/12	
Inspected By:	
Shaft No.	Defects / Remarks
Station: C08 Crystal City	rone
Location:	
Hatch Door Pull Weight: NA (Door)	
Date 3/12/12	
Inspected By:	
Shaft No.	Defects / Remarks
Station: C12 Braddock Rd.	none
Location	
Hatch Door Pull Weight: 35/18	
Date 3/12/12	
Inspected By:	
The state of the s	
	· · · · · · · · · · · · · · · · · · ·
Shaft No.	Defects / Remarks
Station: C14 Eisenhower Ave.	V) Hatch doors overweight
Location:	2) Fall hazard Lett Top of Stairs.
Hatch Door Pull Weight: 35/65.	No railora - W/o 9104672 (WCD)
Date 3/12/12	3
Inspected By:	
SUPERVISOR'S SIGNATURE	DATE 3/15/2

Shaft No.	Defects / Remarks
Station: C15 Huntington	1) Siamese seeks ID plate (6")
Location	on (ist)
Hatch Door Pull Weight: 35/6	
Date 3/6/12	
Inspected By:	

SUPERVISOR'S SIGNATURE

DATE 3/15/12

Shaft No.	Defects / Remarks  Stub From Bloken Stub BAGS
Station: D01 Federal Triangle	GOVING INTO FLAME & HINGES OF
Location:	HATCH WOOL MAKING IT DIFFICULT TO
Hatch Door Pull Weight: 357bs	021/9~1.
Date 3/27/12	012N 9 CLOSE 9316051 (GENZ)
Inspected By:	
Shaft No.	Defects / Remarks
	1) HATCH DOORS OVORWEIGHT (IN ENG)
Station: D04 Federal Center, SW	
Location:	
Hatch Door Pull Weight: > 35/b5  Date 1/27/12	
Inspected By:	
Shaft No	Defects / Remarks (IN ENG)
Station: D04 Federal Center, SW	
Location:	
Hatch Door Pull Weight: >35/65	
Date 3 27 12	
Inspected By:	
Shaft No.	Defects / Remarks
Station: D05 Capitol South	
Location	Nonte
Hatch Door Pull Weight: 35705	
Date 3 27 12	
Inspected By:	
	0 /
SUPERVISOR'S SIGNATURE	DATE 3/29/72
	1//

OL ON	
Shaft No.	DHATCH DOOKS OVOTWEIGHT (IN ENG)
Station: D05 Capitol South	
Location:	
Hatch Door Pull Weight: >35765	
Date 3/27/12	
Inspected By:	
Shaft No.	Defects / Remarks
Station: D06 Eastern Market	None
Location	
Hatch Door Pull Weight: 35/05	
Date 3/27/12	
Inspected By:	
Shaft No.	Defects / Remarks
Station: D07 Potomac Ave	
Location:	Nonte
Hatch Door Pull Weight: 35/65	
Date 3 27/12	
Inspected By:	
2. S.	
	Defend to
Shaft No.	Defects / Remarks
Station: D07 Potomac Ave.	DROLLIND EXIT LIGHT TRE#2
Location: I	w 0 # 9076206 (full)
Hatch Door Pull Weight: 35165	DHOWS DAND ALM R) HATCH DOOL
Date 3/27/12	LEAF BLOKEN W/O 9076202 (Gery)
Inspected By:	9316806 (WLD)
SUPERVISOR'S SIGNATURE	DATE 3/29/12
	7/

,—————————————————————————————————————	Defects / Remarks
ation: E01 Mt. Vernon Sq UDC	
ocation:	1 Need To Relamp ExiT Light @
atch Door Pull Weight: < 35 163	Track level Track # 2
ate 3-27-12	W/0 9100353 PWR 40
ispected By:	
haft No.	Defects / Remarks
tation: E04 Columbia Hgts.	
ocation:	1) Hatch doors are overweight c/o
latch Door Pull Weight: > 35163	3 /
Date 3.27-12	
inspected By:	
Shaft No. Station: E04 Columbia Hgts.	Defects / Remarks
Location	2 doors leading from Shaft
Location Hatch Door Pull Weight: ∠ 35163	2 doors Leading from Shaft To AORA & From AORA To
Hatch Door Pull Weight: $\angle$ 35163	TO AORA & From AORA TO
Hatch Door Pull Weight: ∠ 351bs	
Hatch Door Pull Weight: $\angle 351bs$ Date $3-27-12$	To AORA 4 From AORA TO  Track do not Lock (Locksmith)
Hatch Door Pull Weight: $\angle 351bs$ Date $3-27-12$ Inspected By:	To AORA 4 From AORA TO  Track do not Lock (Locksmith)
Hatch Door Pull Weight: $\angle 351bs$ Date $3-27-12$ Inspected By:	To AORA 4 From AORA TO  Track do not Lock (Locksmith)  9316856 (LCKI)
Hatch Door Pull Weight: ∠ 351b s  Date 3-27-12 Inspected By: Shaft No.  Station: E05 Georgia Ave. / Petworth	To AORA 4 From AORA To  Track do not Lock (Locksmith)  9316856 (LC.KI)  Defects / Remarks
Hatch Door Pull Weight: ∠ 351bs  Date 3-27-12  Inspected By:  Shaft No.  Station: E05 Georgia Ave. / Petworth  Location	To AORA 4 From AORA TO  Track do not Lock (Locksmith)  9316856 (LC.KI)  Defects / Remarks  Track 2 Exit Light 15 out
Hatch Door Pull Weight: ∠ 351bs  Date 3-27-12  Inspected By:  Shaft No.  Station: E05 Georgia Ave. / Petworth  Location  Hatch Door Pull Weight: ∠ 351bs	To AORA & From AORA TO  Track do not Lock (Locksmith)  9316856 (LCKI)  Defects / Remarks  Track 2 Exit Light 15 out  Needs To be Relamped
Hatch Door Pull Weight: ∠ 351bs  Date 3-27-12  Inspected By:  Shaft No.  Station: E05 Georgia Ave. / Petworth  Location  Hatch Door Pull Weight: ∠ 351bs  Date 3-27-12	To AORA 4 From AORA TO  Track do not Lock (Locksmith)  9316856 (LC.KI)  Defects / Remarks  Track 2 Exit Light 15 out
Hatch Door Pull Weight: ∠ 351bs  Date 3-27-12  Inspected By:  Shaft No.  Station: E05 Georgia Ave. / Petworth  Location  Hatch Door Pull Weight: ∠ 351bs	To AORA & From AORA TO  Track do not Lock (Locksmith)  9316856 (LCKI)  Defects / Remarks  Track 2 Exit Light 15 out  Needs To be Relamped
Hatch Door Pull Weight: ∠ 351bs  Date 3-27-12  Inspected By:  Shaft No.  Station: E05 Georgia Ave. / Petworth  Location  Hatch Door Pull Weight: ∠ 351bs  Date 3-27-12	To AORA 4 From AORA TO  Track do not Lock (Locksmith)  9316856 (LCKI)  Defects / Remarks  Track 2 Exit Light 15 out  Needs To be Relamped

naft No.	Defects / Remarks
ation: E05 Georgia Ave. / Petworth	None
ocation	1,104,5
ALD PUWisher CON	
atch Door Pull Weight: $\angle 35165$	
ate 3-27-12	
spected By:	
haft No	Defects / Remarks
tation: E05 Georgia Ave. / Petworth	1) Hatch doors Overweight (Im Ena)
ocation:	2) Interind Track # 2 - need To
latch Door Pull Weight: > 35 lbs	replace missing exit sign
Date 3-27-12	(PWR) 8723 259 V
nspected By:	3 Door To Traction Power chaming
	a won'T close & Lock. 1st Level down
	from Street Level Hatch 9315863 (CEPZ)
haft No.	Defects / Remarks
station: E05 Georgia Ave. / Petworth	(D Hatch doors overweight (In Eng)
ocation	N 4
Hatch Door Pull Weight: < 35 (bs	10 Doors on both sides of Tracks, need Lock Assaultes (Lck-1)
	#8725164 (" (723174 CR2 (1124 9100230 (C12))
nspected By:	3 2nd door Track Level will not Lock
	Track Door Binding & Needs ExiT
	Complete Dear Bridge 9100 230 (CFP)V
Shaft No.	Graphice 91 00 726 (GRP)
	<del>                                     </del>
Station: E05 Georgia Ave. / Petworth	
Location   Ustab Door Pull Weight: / 35h	HON E
Hatch Door Pull Weight: $\angle 35bls$	
Date 3-27-12	
Inspected By:	

SUPERVISOR'S SIGNATURE

DATE 3/29/12

naft No	Defects / Remarks
lation: E06 Ft. Totten	
ocation	O Egress Blacked by Cable
latch Door Pull Weight: 351bs	at Bottom of Shaft/Stairs
late 3-27-12	C/O Srum 9-21-11
nspected By:	
	·
Shaft Nor	Defects / Remarks
Station: E06 Ft. Totten	
ocation	1) Relamp Shoft
Hatch Door Pull Weight: 35 lbs	(13/7025 RWA
Date 3-27-12	
Inspected By:	
Shaft No.	Defects / Remarks
Station: : E06 Ft. Totten	
Location	Nome
Hatch Door Pull Weight: 35165	
Date 3-27-12	
Inspected By:	
Shaft Nos	Defects / Remarks
Station: E06 Ft. Totten	
Location	None
Hatch Door Pull Weight: 35 lbs	
Date 3-27-12	ETEC OX
Inspected By:	

SUPERVISOR'S SIGNATURE DATE 3/29/12

shaft No	Defects / Remarks
Station: E07 West Hyattsville	
ocation:	None
Hatch Door Pull Weight: 435	
Date 31-27-12	
inspected By:	Note: Will need Extraguster Replaced in The Braker next year
Shaft No.	Defects / Remarks
Station: E07 West Hyattsville	
Locations	None
Hatch Door Pull Weight: 7 35 lbs	
Date 3 - 37 - 12	
Inspected By:	
Shaft No.	Defects / Remarks
Station: E08 PG Plaza	
Location	Hone
Hatch Door Pull Weight: 35 165	
Date 3-27-12	
Inspected By:	
	. The control of the
Shaft No.	Defects / Remarks
Station: E08 PG Plaza	
Location	None
Hatch Door Pull Weight: 3516 s	
Date 3-27-12	·
Inspected By:	Note: DPS Extinguisher will need Replace Hext year

iast No.	Service And	Defects / Remarks
ation: E09 College Park -	- U of Md.	
ocation	5	1 Exit light over Shoft Door,
atch Door Pull Weight:		2 Levels down from Street, Need
ate 3.27-1:	)	To be Relamped. 93117032 (PND)
ispected By:		
		ETEC-OK

Shaft No	Defects / Remarks
Station: F02 Archives - Navy Memorial	NONE
Locatio	
Hatch Door Pull Weight: 30165.	
Date 3/28/12	
Inspected By:	
Shaft No.	Defects / Remarks
Station: F03 L'Enfant Plaza	NONE
Location	
Hatch Door Pull Weight: 30165	
Date 3/28/12	
Inspected By:	
Shaft N	Defects / Remarks
Station: F04 Waterfront - SEU	1) TRAK #2 SIDE - BOTH THE SAST DOOR + TRACK
Location	DOOR NEED GRAPHICS
Hatch Door Pull Weight: 30/65.	4316878 (GZPI)
Date 3/28/12	
Inspected By:	
Shaft No.3	Defects / Remarks
Station: F04 Waterfront - SEU	1.) HATCH DOOR OVERWEIGHT (IN ENG)
Location	- Julien wood was wared ( or and)
Hatch Door Pull Weight: 35/65	(MECH. ROOM # 200 WILLINGT SECURE)
Date 3/87/12	W/0 # 8947008 9316818 (CK)
Inspected By:	170
SUPERVISOR'S SIGNATURE	DATE 3/29/12

haft N	Defects / Remarks
tation: F05 Navy Yard	NONE
ocata	Toone
latch Door Pull Weight:	
)ate 3/27/12	
nspected By.	
Shaft No.	Defects / Remarks
Station: F05 Navy Yard	NONE
Location	7837742
Hatch Door Pull Weight:	
Date 3/27/12	
Inspected By:	
Shaft No.	Defects / Remarks
Station: F06 Anacostia	NONE
Location Pull Weight	
Hatch Door Pull Weight:	
Date 03/27/12	
Inspected By:	
Shaft No	Defects / Remarks
Station: F06 Anacostia	NONE
Location	100106
Hatch Door Pull Weight:	
Date 3/27/12	
Inspected By:	
	Α ,
CHOCOVICOD'S SIGNATURE	DATE 3/29/12
SUPERVISOR'S SIGNATURE	

aft No.	Defects / Remarks
ation: F07 Congress Heights	NO ACCESS THRU TRACK #3 DOOR, LOCK
cation	Peaken)
atch Door Pull Weight: 35/65.	9316883 (LCK1)
ate 3/27/12	
spected By:	
haft Nó	Defects / Remarks
tation: F07 Congress Heights	
ocation:	HATCH DOORS OVER NEIGHT C/O
latch Door Pull Weight: 55/1/5+	
Date 3/27/12  Inspected By:	
0.021	Defects / Remarks
Shaft No.	Deletis / Remarks
Station: F07 Congress Heights	HATCH DOORS OVER WEIGHT YO
Location:	
Hatch Door Pull Weight:	
Date 3/27/12	
inspected By:	
-	
Shaft No.	Defects / Remarks
	1) HATCH DOORS OUERWEIGHT SO
Station: F07 Congress Heights	2) AORA DOOR AT PLATFORM I FUE! HAS
Location	NO ENTRY FROM TRACKSIDE WITHOUT H
Hatch Door Pull Weight: 35/6s. H	KEY (NOTED TO SACETY) S/O
Date 3/27/12	
Inspected By:	
CLIPEDVISOR'S SIGNATURE	DATE 3/29/12

aft No.	Defects / Remarks
ation: F07 Congress Heights	1.) HATCH DOOR OVER WEIGHT IN ENGY
cation	2) Lock ON HATCH FOUND OPEN
atch Door Pull Weight: 3.5165.	The state of the s
ate 3/27/12	
spected By:	
haft No.	Defects / Remarks
tation: F08 Southern Ave.	1.) HATCH DOORS OVERWEIGHT IN ENG.
ocation	40
latch Door Pull Weight: 35165	
Date 3/27/12	
nspected By:	
Shaft No.	Defects / Remarks 1.) HATCH DOORS OVER WEIGHT
Station: F08 Southern Ave.	2. MUDSLIDE COVERS EXIT HATCHES, NEED RE-
ocation	TAINING WALL W/O 08156814
Hatch Door Pull Weight: 35/bs.	3) MUD, HILL EROSION BURYING SIAMESE W/O
Date 2/87/12	8156893 4) BASE OF SHAFT NEEDS RELIGITING
Inspected By:	5.) BOTH EXIT LIGHTS NEEDS RELAMPED
	6) BlUE LIGHT STATIONS ARE OUT (RELAMPED)
	7) WARPED HATCH DOOR (5) (6) 9317190 (AND)
Shaft No.	Defects / Remarks
Station: F08 Southern Ave.	1.) NEEDS EXIT GRAPHICS ON DOOR TO
Location:	1.) NEEDS EXIT GRAPHICS ON DOOR TO  BORA RM. # 105 % W/O. # 4994884 9316821" (GH)
Hatch Door Pull Weight: N/A	(GH)
Date 3/27/12	
Inspected By:	

SUPERVISOR'S SIGNATURE

ift No	Defects / Remarks
tion: G01 Benning Rd.	O HINTOU DOOR-OK (REPAIRED)
cation	
tch Door Pull Weight:	DOOR TO FANSHAFT WILL NOT
ite 3/21/12	STA, CLOSED
spected By:	9305930 (CAPI)
naft No.	Defects / Remarks
ation: G01 Benning Rd	BOTH BOMB DOOR LOCK MECHADISMS
ocation	ARE INOPERATIVE (W/ 86767478K.1)
atch Door Pull Weight: 35165	* CHERK WO TO ENSURE BORT LUCKS HERE
ate 3/21/12	DD IT.
ispected By:	Small ExTHILION DOOR TO LOCK WON'S
	9305944 (GEMF) STATION
	9305944 (GEM4) 324 1702)
haft No.	Defects / Remarks
itation: G01 Benning Rd	PASSINE HATCH DOOR LATCH
ocation	NOODS ADJUSTMENT - DIFFICULT TO
latch Door Pull Weight: 3516	0AD) 9305978(GEM4)
Date 3/2/1/2_	
nspected By:	
Shaft No:	Defects / Remarks
Station: G02 Capitol Heights	10 TOP SHOFT LIGHT FIXTURE HANGING
Location:	DOWN OFF OF WALL (FWE)
Hatch Door Pull Weight: 35163	PANIC HANDLE TO TRACK 2
Date 3/21/12	BOMB DOOR BROKEN OFF - UNABLE
Inspected By:	TO OPEN DOOK FROM TRAUL SIDE
	* ITEMS FROM LAST GTR REPAIRED
	2)- 9305986 (GEN: 4)
SUPERVISOR'S SIGNATURE	DATE 3/26/12
	1.

haft No	Defects / Remarks
ation: G02 Capitol Heights	D 6" SIAMESE COUNTRION I'MS
ocations	CLUCES & SALTS ON SLEEVE FAIRE C/O
atch Door Pull Weight: 3516.	W647627394 ANT \$ 8925729
ate 3/21/12	O CYLINDER ON TRACK LEVE DOOR IS
spected By:	BROKEN & 897.5730 (LCK-1)
haft No.	Defects / Remarks
itation: G02 Capitol Heights	NONE
ocation	
latch Door Pull Weight: 35/b5	
Date 3/22/12	
nspected By:	
Shaft No.	Defects / Remarks
	DOOR TO FROM TRACK DIFFICURE
Station: G03 Addison Rd. Location: #	DOOR TO FROM TRACK DIFFICIANT TO OPEN FROM TRACK SIDE
Station: G03 Addison Rd. Location: #	DOOR TO FROM TRACK DIFFICIANT TO OPEN FROM TRACK SIDE 7305990 (CRP.Z)
Station: G03 Addison Rd.  Location: #  Hatch Door Pull Weight: 3516.  Date 3 21 12	TO OPEN FROM TRACE SIDE
Station: G03 Addison Rd.  Location: #  Hatch Door Pull Weight: 3516.  Date 3 21 12	TO OPEN FROM TRACE SIDE
Station: G03 Addison Rd.  Location: # Hatch Door Pull Weight: 3516.	72 OPEN /FROM TRACE SIDE 1305990 (CRP.2)
Station: G03 Addison Rd.  Location: #  Hatch Door Pull Weight: 3516.  Date 3 21 12	TO OPEN FROM TRACE SIDE
Station: G03 Addison Rd.  Location: #  Hatch Door Pull Weight: 3516.  Date 3 21 12	75 OPEN FROM TRACE SIDE 1305990 (CRP.2)
Station: G03 Addison Rd.  Location: #  Hatch Door Pull Weight: 35/6.  Date 3 21/12  Inspected By:	Defects / Remarks
Station: G03 Addison Rd.  Location: # Hatch Door Pull Weight: 35/6.  Date 2/21/12  Inspected By:  Shaft No.  Station: G04 Morgan Blvd.	72 OPEN /FROM TRACE SIDE 1305990 (CRP.Z)
Station: G03 Addison Rd.  Location: #  Hatch Door Pull Weight: 35/6.  Date 3 7/17  Inspected By:  Shaft No  Station: G04 Morgan Blvd.  Location: #	Defects / Remarks
Station: G03 Addison Rd.  Location: #  Hatch Door Pull Weight: 35/6.  Date 3 71 17  Inspected By:  Shaft No  Station: G04 Morgan Blvd.  Location: #  Hatch Door Pull Weight:	Defects / Remarks
Station: G03 Addison Rd.  Location: #  Hatch Door Pull Weight: 35/6.  Date 3 21/12  Inspected By:  Shaft No.  Station: G04 Morgan Blvd.  Location: #  Hatch Door Pull Weight:	Defects / Remarks
Station: G03 Addison Rd.  Location: # Hatch Door Pull Weight: 35/6.  Date 3/21/12  Inspected By:  Shaft No  Station: G04 Morgan Blvd.  Location: # Hatch Door Pull Weight:  Date 3/22/12	Defects / Remarks
Station: G03 Addison Rd.  Location: # Hatch Door Pull Weight: 35/6.  Date 3/21/12  Inspected By:  Shaft No  Station: G04 Morgan Blvd.  Location: # Hatch Door Pull Weight:  Date 3/22/12	72 Open / Flom 72 of SIDE 1305990 (CLP-2)  Defects / Remarks  NONE
Station: G03 Addison Rd.  Location: # Hatch Door Pull Weight: 35/6.  Date 3/21/12  Inspected By:  Shaft No  Station: G04 Morgan Blvd.  Location: # Hatch Door Pull Weight:  Date 3/22/12	Defects / Remarks

Defects / Remarks
NONE
·
Defects / Remarks
NONE
Defects / Remarks
NONE
Defects / Remarks
None
DATE 3/26/12
DATE 3/26/12

Shaft No.	Defects / Remarks
Station: G05 Largo	None
Location	
Hatch Door Pull Weight: 30 16S	
Date 3/21/12	
Inspected Rv.	
Shaft No.	DEFECTS / Remarks  DEFT LEAF OF
Station: G05 Largo	HATCH DOOL NEEDS TO BE
Location	SPOT WOLDED
Hatch Door Pull Weight: 30/6s	W/0 8925739 (ww) (c/o)
Date 3/21/12	
Inspected By:	
Shaft No.	Defects / Remarks
	W LATCH ON CONCAVE DOOL AT
Station: G05 Largo Location:	THAIR LUL DOES NOT LATCH
	W/0 8925704
	(8357804?)
Date 3 21 12 Inspected By:	
hispected By.	
Ch. C No.	Defects / Remarks
Shaft No.	
Station: G05 Largo	None
Location	
Hatch Door Pull Weight: 30 165	
Date 3 21 12	
Inspected By:	
SUPERVISOR'S SIGNATURE	DATE 3/23/11

ift No.	Defects / Remarks
tion: K01 Courthouse	rone
cation	
ch Door Pull Weight: 35 65	
e 2/4/11	
pected By:	
aft No	Defects / Remarks
tion: K01 Courthouse	une
eation	
tch Door Pull Weight: 35 165.	
1e 3/14/12	
pected By:	
aft No.	Defects / Remarks
ation: K02 Clarendon	ene
cation	
tch Door Pull Weight: 35/65	
ile 3/4/12	
spected Ry:	
naft No.	Defects / Remarks
ation: K03 Virginia Square - GMU	rone
ocation	
atch Door Pull Weight: 35/bs	
ate 3/4/12	
spected By:	
	1 2
SUPERVISOR'S SIGNATURE	DATE 3/15/12

ft No.	Defects / Remarks
ion: K04 Ballston - MU	Hotch down over energy of F. E.
ation	1) Hatch doors oververy (In Eng)
ch Door Pull Weight: 35/65, +	
e 3/14/14	
pected By:	
0.21	Defeate / Remarks
aft No.	Defects / Remarks
ntion: K04 Ballston - MU	rone
cation	
tch Door Pull Weight: 35/25.	
ite 3/14/12	
spected By:	
aft No.	Defects / Remarks
ation: K04 Ballston - MU	rone
cation	
atch Door Pull Weight: 35/65	
ne 3/14/12	
spected By:	

SUPERVISOR'S SIGNATURE

DATE 3/15/12

Defects / Remarks
NONE
Defects / Remarks
NODE
·

SUPERVISOR'S SIGNATURE DATE 3/15/17