



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

tY1100 Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20191105-WMATA-KEK-2		
	2019	11	05				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	ATC BASIC	Sub- Department	STC - Maintenance
Rail Agency Department Contact Information	Name		Email	Office Phone		Mobile Phone	
	██████████		██████████	██████████		██████████	
	██████████		██████████	██████████		██████████	
Inspection Location	Silver Line – N02: – 1943 Chain Bridge Road, McLean, Va., 22102, CM; 689+84 – 695+53						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	STC-OBS-WI					
Inspection Units	Interlocking Entire					
Inspection Subunits	0					
Defects (Number)	2					
Recommended Finding	0					
Remedial Action Required¹	YES					
Recommended Reinspection	NO					

Activity Summaries

Inspection Activity #	1	Inspection Subject	ATC – Weekly Inspection - Observation				Activity Code		ATC	OBS	WI
Job Briefing Employee Name/Title	WMATA RWIC		Accompanied Inspector?	YES	Out Brief Conducted	YES	Time	1100	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			
	WO#15363179	ATC – 3003		ATC - 1000		Form 3003		ATC-3000			
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
	X		X		TCR-N02						
Line(s)	N-Line		Track Number	1 & 2	Chain Marker and/or Station(s)	From			To		
						N02 (Tyson Corner) CM 689+84			N02 (Tysons Corner) CM 697+89		

¹ The rail transit agency must provide WMSC 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 WMSC verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge – Kemmery E. Kendrick		Date November 5, 2019
Inspector in Charge – Name Kemmery E. Kendrick	Inspection Team Washington Metrorail Safety Commission – ATC SME	



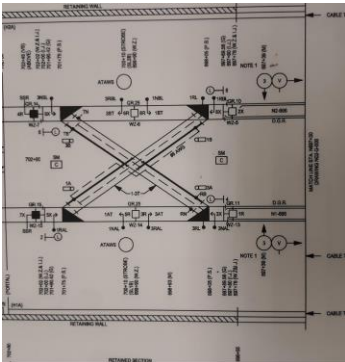
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Vehicles	Head Car Number	Number of Cars	Equipment	Walk through inspection, observing for loose connections, missing parts	
	N/A	N/A			
Description	WMATA personnel under the protection of a WMATA RWIC, performed required weekly Interlocking inspections for compliance; in accordance with WMATA ATC—3000 Interlocking Inspections. RWIC informed all personnel that work being performed would take place on the ROW, within the interlocking, using ATP, via Local Control, and AMF. Walking and observing for defects on tracks #1 & #2 to include the Turnout/Crossover. Other work groups performing maintenance in the area simultaneously; Track Department, who performed inspection too. Test Location: N02, Tyson's Corner (W end of platform). CM 695+53 to 689+84, 1943 Chain Bridge Road, McLean, VA 22102. Permission requested and granted by ROCC for local control the inspection pursued at approximately 1100 hours. Notable Observations: <ol style="list-style-type: none"> Water drainage grate clogged near Switch 1B. - Supervisor notifying Track Department to unclog - ATC 1000 - Area must free of debris, and properly drained Excessive amount of trash throughout interlocking -Trash removal is part of the inspection -ATC 1000 - Area is free of debris, and properly drained 				1
				Recommended Finding?	NO
				Remedial Action Required?	YES2
				Recommended Reinspection?	NO
Remedial Action	Track Department needed to unclog drain near 1B Switch located on Track #2 near TCR. Trash around mechanical devices must be removed to prevent making contact with switch points.				

Photos:



WMATA ROADWAY FOR SAFETY BRIEFING FORM

ROADWAY WORKER ACKNOWLEDGMENT

Neighboring Worker Signature	Employee/Contractor ID #	Crew Leader/ID Signature/ID#	Radio Call #
[Redacted]	152326	[Redacted]	2233
[Redacted]	813170	[Redacted]	2233
[Redacted]	875462	[Redacted]	2233
[Redacted]	8363109	[Redacted]	2233
[Redacted]	411406	[Redacted]	1478
[Redacted]	81508	[Redacted]	26

DATE/TIME: 11-20/10/20

WMATA ROADWAY FOR SAFETY BRIEFING FORM

ROADWAY WORKER ACKNOWLEDGMENT

DATE/TIME: 11-20/10/20