

Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Donout Number	20191105-WMATA-KEK-3				
	2019	11	05	Report Number					
Rail Agency Name	Washington Metropolitan Area Tran Authority			Rail Agency Department	ATC BASIC	Sub- Department		STC - Maintenance	
	1	Name		Email	Office Phon	e	N	Mobile Phone	
Bail Agang, Danashmant									
Rail Agency Department Contact Information									
Inspection Location	Orange Line	– D99 New C	arrollton Yard -	- 4700 Garden City Dr., I	New Carrollton, Md 20)784			

Inspection Summary

Inspection Activity #	tivity # 1		3	4	5	6
Activity Code	STC-OBS-TM	STC-OBS-TM	STC-OBS-TM	STC-OBS-TM		
Inspection Units	US&S Switch #99	US&S Switch #97	US&S Switch <mark>#93</mark>	US&S Switch #95		
Inspection Subunits	7J External CC	7J External CC	7J External CC	7J External CC		
Defects (Number)	0	0	0	1		
Recommended Finding	0	0	0	Faulty Operation		
Remedial Action Required ¹	emedial Action Required ¹ NO		NO	YES		
Recommended Reinspection NO		NO	NO	YES		

Activity Summaries

Inspection Activity #	4	Inspection S	ubject	oject ATC – Monthly Inspection			- Observatio	on	Activity Code		ATO	C (DBS	WI
Job Briefing Employee Name/Title	WMATA RWIC , ATC, Mech "C"			Accompanied Inspector?		YES	Out Brief Conducted	YES	Time	170	0	tside hift	YES	
Related Reports	N/A				Rela	Related CAPS / Findings N/A								
	Ref			Rule or SOP			Standard	tandard		Other / Title		Checklist Reference		
Related Rules, SOPs, Standards, or Other			ATC - 1000			O&M		Form 1008			ATC-1000			
Standards, or Strict														
Inspection Location	Mai Trac	Yard	Yard Station		осс	RTA Facility	WMSC Office	Track Type	At-grad	e Tui	nnel	Elevate	ed	N/A
		х	х			TCR- D99		YARD						
Line(s)	D-Line		99T, 97T,					From			То			
2(7)	D LIII	Trac	Track Number		& Chain Mai and/or Sta		DOG (Now Ca				,	New Carrollton Yard) on Power Building		

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. I	Date November 6, 2019		
Inspector in Charge – Name Kemmery E. Kendrick	Inspection Team Washington Metrorail Safety Commission – ATC SME		

Form WMSC-IR-1 Version date: 10/5/18



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Vehicles	Head Car Number N/A	Number of Cars N/A	Equipment		inspection, ¼ guage obstruction tes loose connections, missing parts and	
		nder the protection of	Number of Defects	1		
		epartment performed to vitch Obstruction Test;	Recommended Finding?	Yes		
	1000 Switch Inspection		, in accordance with vviv	MANC	Remedial Action Required?	Yes
Description	RWIC informed all per yard, within the inter Lookout. Additionally observing for faulty on No other work group Test Location: D99, No Carrollton, MD 20782 With permission requinspection commence Notable Observations 1. 1 Employe 2. Excessive -1008 stat 3. Switches a indicated of the Switch of Switch of Society of Switch of	rsonnel that work bein locking, using ETO, via , assuring that area are peration. It is were out in the yard ew Carrollton Rail Yard . ested and granted by ed at approximately 17	Recommended Reinspection?	YES		
Remedial Action	fires around switch h points need rectifying Switch #95 US&S YM- After adjustment, AT WMSC to revisit yard heaters. Assure that	eaters. More Technicia g. Please see pictures b 2000 required on the C group retested switc for reinspection (30 da	ans needed in yard to indelow. spot corrective action do h for proper operation, a ays). Looking specifically ns are sealed properly. L	rease productiv ue to faulty oper and left it workin for removal of l	of leaves around and imbedded in ity. Tripping hazards and trash around artion during inspection. Switch require as intended. leaves, trash from switches/points, and lastly, report of tripping hazards, and lastly, report of the second content of the second conten	nd switches and uired adjustment.



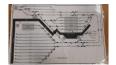












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