

## **Inspection Form**

Form WMSC-IR-1

## Washington Metrorail Safety Commission

#### **Agency/Department Information**

Inspection Date	YYYY	MM	DD	Report Number	20191119-WMATA-KEK-6				
	2019	11	19	Report Number					
Rail Agency Name	Washington Authority	Metropolitan	Area Transit	Rail Agency Department	· WMAIA-AIC SIII			ATC	
	Name			Email	Office Phone		Mobile Phone		
Rail Agency Department									
Contact Information									
				<u> </u>					
Inspection Location	K03/K02 – CM 247+81 to CM 233+089 – Orange and Silver Lines								

#### **Inspection Summary**

Inspection Activity #	1	2	3	4	5	6
Activity Code	STC-OBS-WI	STC-OBS-WI	STC-OBS-WI	STC-OBS-WI	STC-OBS-WI	
Inspection Units	Multiple	Multiple	Multiple	Multiple	Multiple	
Inspection Subunits	Multiple	Multiple	Multiple	Multiple	Multiple	
Defects (Number)	0	0	0	0	0	
Recommended Finding	0	0	0	0	0	
Remedial Action Required <sup>1</sup>	NONE	NONE	NONE	NONE	NONE	
Recommended Reinspection	NONE	NONE	NONE	NONE	NONE	

#### **Activity Summaries**

Inspection Activity #	1 In	spection Subj	ect	ATC Track Circuity Shunt		uity Shunt	Verification Observation		Activity Code		ST	С	OBS	QIA
Job Briefing Employee Name/Title	WMATA RWIC – Emp #		t en en en	"AA" Accompanied Inspector?		•	YES	Out Brief Conducted	YES	Time	1050	am	Outside Shift	No
Related Reports	N/A	N/A			Related CAPS / Findings N/A			N/A						
	Ref		1	Rule or SOP		Standard		Other / Title			Checklist Reference			
Related Rules, SOPs, Standards, or Other	Related Rules, SOPs, Standards, or Other		ı									ATC 3004 Wayside Insp		
Standards, or Strict	ATC-3000	ATC-3000								TCR-Book of Plans		Form 3004		
Inspection Location	Main Track	Yard	Statio	on C	СС	RTA Facility	WMSC Office		At-grade Tunnel		nnel	Elevated N/		N/A
	х		Х					Track Type			х			
Line (a)	K Line	Track		1	Chain Marker			From			То			
Line(s)	K-Line	Number		2		and/or Station(s)		K03 (Virginia Square) 247+81 +/- K0			K02 (	K02 (Clarendon) 233+89 +/-		
Vehicles	Head Car Number		N	Number of Cars		Equipment								
	N/A			N/A				N/A						
Description									Number	of Defect	:s			0

<sup>&</sup>lt;sup>1</sup> 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 – Signature		Date
KEMMERY E. KENDRICK		11/19/2019
Inspector in Charge – Name	Inspection Team	
KEMMERY E. KENDRICK	Washington Metrorail Safety Commission	

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



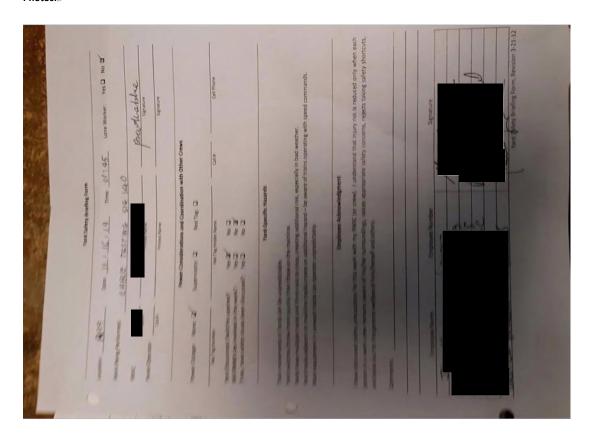
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	WMSC personnel under the protection of a WMATA RWIC and an AMF	Recommended Finding?	NO
	protection performed ATC Wayside Inspection in conjunction with Track Circuit Verification Shunt testing. Work was performed by ATC department crew	Remedial Action Required?	NO
	members. The location was reported as TCR KO3 247+81 +/- (Virginia Square) to 233+89 +/- Clarendon Station. Working from KO3 towards KO2 the inspection started at 1050 am and ended at KO2 location.  Notable Observations:  1. 1040hrs permission received from ROCC OPS before entering the roadway at KO3 (Virginia Square) under AMF  2. 3 crew members proceeded through tunnel (station to station) physically observing for proper signage, loose or missing hardware that could cause mechanical failures of impedance bonds, MCM cables at J-bars for good condition, Inductive loops layouts securely mounted with no damage, Junction boxes for proper labeling, checking for proper hardware mounting, checking for signs of corrosion, assuring that wiring is in good condition, sealed hinges and padlocks. Inspecting rail clamps and lugs for physical signs of heat or impact damage  3. All units and sub-units found in suitable working condition for this inspection	Recommended Reinspection?	NO
Remedial Action	N/A		

#### Photos:...



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