



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20191119-WMATA-KEK-9		
	2019	11	23				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	WMATA – ATC	Sub- Department	ATC Compliance
Rail Agency Department Contact Information	Name		Email	Office Phone		Mobile Phone	
	██████████		██████████	██████████		██████████	
	██████████		██████████	██████████		██████████	
Inspection Location	N06 – Wiehle-Reston East Station						

Inspection Summary

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

Activity Summaries

Inspection Activity #	1	Inspection Subject	Track Inspection Verification Observation				Activity Code		TRK	OBS	WI
Job Briefing Employee Name/Title	MCAP RWIC		Accompanied Inspector?	YES	Out Brief Conducted	YES	Time	0800	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		
	RWPM										
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
	X		X		ATC						
Line(s)	N-Line	Track Number	#1 & 2	Chain Marker and/or Station(s)		From		To			
						N06 (SilverLine) CM-1079+67 +/-		CM-1091+07 +/-			
Vehicles	Head Car Number		Number of Cars		Equipment		N/A				
	N/A		N/A								
Description	Shut Down for N Line N04 Spring Hill Rd., to N06 Wiehle-Reston East, Track 1 & 2						Number of Defects		0		

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 – Signature	Date
KEMMERY E. KENDRICK	11.23.2019
Inspector in Charge – Name	Inspection Team
KEMMERY E. KENDRICK	WASHINGTON METRORAIL SAFETY COMMISSION



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	<p>MASS Electric, CRC, and ATCM personnel – under the direction of MCAP RWIC; did perform verification of wiring (ringing of cables) and relay testing. The location was reported as N06 1079+67 +/- (Wiehle-Reston East Station) to 1091+07 +/- . Wiring verification and pulling of cables started 11.23.19, approx. 0400hrs and ended 11.25.19.</p> <p>Notable Observations:</p> <ol style="list-style-type: none"> 1. MASS Electric (B&C sub-contractors) were performing wiring verification in the TCR, pulling cable wayside, and terminating loops for Push Button Junction boxes on and about Tracks 1 & 2 2. 0800hrs TCR - J1 rack was complete and crews were starting N1 and S1 racks 3. ATC Relay Production Test Crew were performing relay testing inside the TCR 4. Cable that had been buried ONLY ½” from the troth to Tracks 1 & 2 were re-dug to WMATA 3’ deep Wayside standards 5. Cables were being pulled from the loops at the troths to the junction boxes of the push buttons (pictures below) 6. Other departments taking advantage of the Shut-Down: TSSM – Track & Structure System Maintenance, ATCM – 7 members, IRPG – Infrastructure Renewal, Escalator & Elevator department, MASS and CRC 7. All Joint Venture members complied with PPE and RWP rules. 	Recommended Finding?	NO
		Remedial Action Required?	NO
		Recommended Reinspection?	NO
Remedial Action			

Photos:..

