



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20191213-WMATA-KEK-13		
	2019	12	13				
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	
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Inspection Location	Orange Line – D99 New Carrollton Yard – 4700 Garden City Dr., New Carrollton, Md 20784						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	STC-OBS-TM	STC-OBS-QAI				
Inspection Units	US&S Switch #95	US&S Switch #95				
Inspection Subunits	7J External CC	U5 Box				
Defects (Number)	0	1				
Recommended Finding	0	1				
Remedial Action Required¹	NO	YES				
Recommended Reinspection	NO	YES				

Activity Summaries

Inspection Activity #	4	Inspection Subject	ATC – Monthly Inspection - Observation				Activity Code		ATC	OBS	WI
Job Briefing Employee Name/Title	WMATA RWIC		Accompanied Inspector?	YES	Out Brief Conducted	YES	Time	0800am	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#	ATC – 1000		O&M		Form 1008		ATC-1000			
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
		X			TCR-D99		YARD	X			
Line(s)	D-Line	Track Number	Yard Tks	Chain Marker and/or Station(s)	From			To			
					D99 (New Carrollton Yard) TCR/Tower Location			D99 (New Carrollton Yard) Traction 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 –		Date
Kemmerly E. Kendrick		December 13, 2019
Inspector in Charge – Name	Inspection Team	
Kemmerly E. Kendrick	Washington Metrorail Safety Commission – ATC SME	



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Vehicles	Head Car Number	Number of Cars	Equipment		
	N/A	N/A			
Description	<p>WMATA personnel under the protection of a WMATA RWIC, Asst. Superintendent, ATCM performed the required Job Safety Briefing for performing 1008 – Switch Obstruction Test; in accordance with WMATA ATC— 1000 Switch Inspections.</p> <p>RWIC informed all personnel that work being performed would take place in the yard, within the interlocking, using ETO, via Local Control, and Watchman Lookout. Additionally, assuring that area around switches are free of debris, and observing for faulty operation.</p> <p>No other work groups were out in the yard performing maintenance.</p> <p>Test Location: D99, New Carrollton Rail Yard, 4700 Garden City Drive, New Carrollton, MD 20784.</p> <p>With permission requested and granted by Yard OCC for local control, the inspection commenced at approximately 0845am.</p> <p>Notable Observations:</p> <ol style="list-style-type: none"> 1. Employees still refuse to wear appropriate PPE – glasses 2. U5 Box latch broken. Request welding of broken latch loop. Switch unsecure with lock dangling. SMS issue. 			Number of Defects	1
				Recommended Finding?	No
				Remedial Action Required?	Yes
				Recommended Reinspection?	YES
Remedial Action	<ul style="list-style-type: none"> WMSC to revisit yard for reinspection (30 days). Looking for repair of U5 box for safety and security of switch. All recommendations from the 20191105-WMATA-KEK-3 implemented and or corrected. 				

