



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20191217-WMATA-KEK-14		
	2019	12	17				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	ATC	Sub- Department	PMI Crew
Rail Agency Department Contact Information	Name		Email	Office Phone		Mobile Phone	
	[REDACTED]		[REDACTED]	[REDACTED]		[REDACTED]	
	[REDACTED]		[REDACTED]	[REDACTED]		[REDACTED]	
Inspection Location	F09 – CM-378+15 to CM-383+25 – Naylor Road – Green Line						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TRK-OBS-TM					
Inspection Units	0					
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	TM
Job Briefing Employee Name/Title	WMATA RWIC – [REDACTED] # [REDACTED]		Accompanied Inspector?	NO	Out Brief Conducted	YES	Time	1039am	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		
	RWP - TCR						WO # [REDACTED]				
	ATC-1000		1012C		O&M Manual		TCR-Book of Plans				
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	Interlock
	X		X							X	X
Line(s)	Green-Line	Track Number	1, 2, & 3T		Chain Marker and/or Station(s)	From		To			
						F09 - CM-378+15 Green Line		F09 – CM-383+25 Green Line			
Vehicles	Head Car Number		Number of Cars		Equipment	N/A					
	N/A		N/A								

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 December 17, 2019
Inspector in Charge – Name Kemmery E. Kendrick	Inspection Team Washington Metrorail Safety Commission	



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Description	<p>ATC-PMI Audio Frequency Track Circuit (Shunt Verification) testing, December 17, 2019. Between CM378+51 Naylor Road F09 to CM-383+25 Interlocking. ATC work crew under the direction of RWIC, using ETO, working under normal revenue service in conjunction with speed restrictions (via couplers) performed regular PMI inspection.</p> <p>Job Safety Briefing performed the roadway crew members entered the ROW to begin on track shunting approximately 1045am. The ATC TCR room Technician – using Local Control in TCR, monitored and recorded all circuit shunting within. Track Circuits effected were: Track #1 3A, 1A (test good), and Tracks #2 3B, and 3A (test good). Monitored within TCR the AC track Relay 1-3XT – AC Vane Relay, that monitors that section of track.</p>	Number of Defects	0
		Recommended Finding?	NO
		Remedial Action Required?	NO
		Recommended Reinspection?	NO
Remedial Action			

Photos:..