



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

12 Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20191217-WMATA-KEK-15		
	2019	12	17				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	ATC	Sub- Department	
Rail Agency Department Contact Information	Name		Email	Office Phone		Mobile Phone	
	██████████		██████████	██████████		██████████	
	██████████		██████████	██████████		██████████	
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-PI					
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 Wayside Inspection				Activity Code		ATC	OBS	WI	
Job Briefing Employee Name/Title	WMATA RWIC – ██████████ # ████████		Accompanied Inspector?	YES	Out Brief Conducted	YES	Time		Outside Shift	YES/NO	
Related Reports	Track Inspection Verification #14		Related CAPS / Findings		N/A						
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference		
	RWP				ATPA-RT-S-SC-041-03		WO # ██████████				
	ATC-1000		3003 – Interlocking Insp		Vendor O&M Manual		TCR-Book of Plans		Form 3003		
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								
Description	Wayside walk-thru Inspection from station to interlocking						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		December 17, 2019
Inspector in Charge – Name	Inspection Team	
Kemmery E. Kendrick	Washington Metrorail Safety Commission	



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<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-Thomas Smith, 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 perform Wayside Inspection in conjunction with track shunting approximately 1045am. The ATC TCR room Technician – using Local Control in TCR, monitored the work crew movement through the interlocking, and provided an additional level of Roadway Worker Protection.</p> <p>After the Job Safety Briefing the roadway crew members entered the roadway to perform the quarterly ATC Wayside Inspection on Track #1 at approximately 01045am. With Form #3003 in hand the ATC roadway crew working from CM – 378+15, proceeding East CM – 383+25 began inspecting the route; assuring that the right-of-way is free of defects that can result in failures. The inspection includes checking all platform areas, appropriate signage, ballast, rails, impedance bond connections, ATO markers, and junction boxes for any visible anomalies. Once work crew members reached CM – 383+256, they crossed over to Track #2 West and inspected the route in the opposite direction until they reached CM 378+15.</p> <p>Inspection complete, all roadway workers cleared the interlocking, reported clear to the ROCC, and restored the system to normal operation at 1059am. No deficiencies to note</p>	Recommended Finding?	NO
	Remedial Action Required?	NO
	Recommended Reinspection?	NO
Remedial Action		

Photos:..