



## Inspection Form

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

### 12 Agency/Department Information

<b>Inspection Date</b>	YYYY	MM	DD	<b>Report Number</b>	20200625-WMATA-KEK-04		
	2020	06	25				
<b>Rail Agency Name</b>	Washington Metropolitan Area Transit Authority			<b>Rail Agency Department</b>	Signals & ATC	<b>Sub- Department</b>	ATCIN
<b>Rail Agency Department Contact Information</b>	<b>Name</b>		<b>Email</b>	<b>Office Phone</b>		<b>Mobile Phone</b>	
	██████████		██████████	██████████		██████████	
	██████████		██████████	██████████		██████████	
<b>Inspection Location</b>	F09 – CM-378+15 to CM-383+25 – Naylor Road – Green Line						

### Inspection Summary

Inspection Activity #	1	2	3	4	5	6
<b>Activity Code</b>	TRK-OBS-PI					
<b>Inspection Units</b>	0					
<b>Inspection Subunits</b>	0					
<b>Defects (Number)</b>	0					
<b>Recommended Finding</b>	0					
<b>Remedial Action Required<sup>1</sup></b>	NO					
<b>Recommended Reinspection</b>	NO					

### Activity Summaries

<b>Inspection Activity #</b>	1	<b>Inspection Subject</b>	Wayside Inspection				<b>Activity Code</b>		ATC	OBS	WI
<b>Job Briefing Employee Name/Title</b>	WMATA RWIC – Thomas Smith #834473		<b>Accompanied Inspector?</b>	YES	<b>Out Brief Conducted</b>	YES	<b>Time</b>		<b>Outside Shift</b>	YES/NO	
<b>Related Reports</b>	Track Inspection Verification #14		<b>Related CAPS / Findings</b>		N/A						
<b>Related Rules, SOPs, Standards, or Other</b>	<b>Ref</b>	<b>Rule or SOP</b>			<b>Standard</b>		<b>Other / Title</b>		<b>Checklist Reference</b>		
	RWP				ATPA-RT-S-SC-041-03		WO #15410173				
	ATC-1000	3003 – Interlocking Insp			Vendor O&M Manual		TCR-Book of Plans		Form 3003		
<b>Inspection Location</b>	<b>Main Track</b>	<b>Yard</b>	<b>Station</b>	<b>OCC</b>	<b>RTA Facility</b>	<b>WMSC Office</b>	<b>Track Type</b>	<b>At-grade</b>	<b>Tunnel</b>	<b>Elevated</b>	<b>Interlock</b>
	X		X							X	X
<b>Line(s)</b>	Green-Line	<b>Track Number</b>	1, 2, & 3t	<b>Chain Marker and/or Station(s)</b>	<b>From</b>			<b>To</b>			
					F09 - CM-378+15 Green Line			F09 – CM-383+25 Green Line			
<b>Vehicles</b>	<b>Head Car Number</b>		<b>Number of Cars</b>		<b>Equipment</b>	N/A					
	N/A		N/A								
<b>Description</b>	FOLLOW-UP to the 20191217-WMATA-KEK-15 ATCM Inspection						<b>Number of Defects</b>		0		

<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.

<b>Inspector in Charge – Signature</b>	<b>Date</b>
Kemmery E. Kendrick	June 25, 2020
<b>Inspector in Charge – Name</b>	<b>Inspection Team</b>
Kemmery E. Kendrick	Washington Metro Safety Oversight Commission



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	This is a FOLLOW-UP inspection for a lighting issue that was raised during a December 17, 2019 ATC-PMI Audio Frequency Track Circuit (Shunt Verification) test. This testing took place between CM378+51 Naylor Road F09 to CM-383+25 Interlocking. 20191217-WMATA-KEK-15 This issue has been mitigated. Please see the attached emailing's of the entire process.	<b>Recommended Finding?</b>	NO
		<b>Remedial Action Required?</b>	NO
		<b>Recommended Reinspection?</b>	NO
<b>Remedial Action</b>	NONE		

**Photos:**