



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20200809-WMATA-KEK-11		
	2020	08	09				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	Signals & ATC	Sub- Department	ATCIN
Rail Agency Department Contact Information	Name		Email	Office Phone		Mobile Phone	
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Inspection Location	A99 Shady Grove Yard – ATCS-TSSM						

Inspection Summary

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

Activity Summaries

Inspection Activity #	1	Inspection Subject	Precision measuring & Test equipment calibration			Activity Code		STC	RR	QAI	
Job Briefing Employee Name/Title	None Required		Accompanied Inspector?	N/A	Out Brief Conducted	N/A	Time	N/A	Outside Shift	N/A	
Related Reports	2018 Tri State Oversight (TOC) – Final Report		Related CAPS / Findings		FTA Finding TOC-ATC-15-002 & FTA Finding TOC-ATC-15-007						
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference		
	RWPM		ATCM - 1000				MAXIMO		TCR Records		
Inspection Location			ATCM - 3000				SAMs Shops				
	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
	X			X				X			Interlock
Line(s)	N/A		N/A		From			To			

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 ELAENE KENDRICK	August 09, 2020
Inspector in Charge – Name	Inspection Team
KEMMERY E. KENDRICK	WASHINGTON METRO SAFETY COMMISSION



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	Track Number	Chain Marker and/or Station(s)	A99 - CM: 4 + 42	A99 - CM: 4 + 42	
Description	<p>This inspection is an attempt to follow-up with respect to the TOC Triennial Audit of Automatic Train Control (ATC) and Signals Final Report: September 20, 2018. Audit Finding - Control of Precision Measuring AND Test Equipment Calibration. The 2018 TOC audit which found several ATC Equipment out of compliance with respect to proper Calibration and Inventory Control.</p> <p><u>PURPOSE:</u> To verify that ATCM tools (not to include radios) are calibrated in a timely matter. Assuring that inventory is serviceable, and available according to the triennial review report, and TOC-ATC-15-2. Also assuring that ATCM and Production continue an ongoing effort to eliminate unused equipment from inventory.</p> <p><u>DEBRIEF RESULTS:</u> This was a Zoom Meeting in reference to the outcome of the inspection and to discuss what is expected of the 3 departments jointly with respect with compliance to TOC-ATC-15-2, and the 2018 Audit Findings:</p> <p><u>Required Action from closed CAPS require:</u></p> <ul style="list-style-type: none"> • The ATC Branch and SAMS must conduct a full inventory of ATC tools in order to scrub Maximo and its tracking list of all tools no longer being used. The ATC Branch and SAMS must provide a revised Maximo inventory list with obsolete tools removed and regained calibration compliance. • Also, the ATC Branch and SAMS must develop a documented tool distribution control method so that new equipment/tools are not issued until old ones are returned, and the person receiving the old equipment removes it from the inventory and maintenance cycle in Maximo. 			Number of Defects	0
				Recommended Finding?	NO
				Remedial Action Required?	NO
				Recommended Reinspection?	YES
Remedial Action	Follow-up scheduled for September 2020 for compliance.				