



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20200811-WMATA-KEK-12		
	2020	08	11				
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	
	██████████		██████████	██████████		██████████	
Inspection Location	Document Review - QICO 2020 CYQ1 Reviews – Engineering and Maintenance (WMATA – March 31, 2020)						

Inspection Summary

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

Activity Summaries

Inspection Activity #	1	Inspection Subject	Physical Inspection of QICO Internal Review 2020				Activity Code		STC	PI	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		
	QICO Internal Review				ATCM		SAMS Shops				
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
Line(s)	N/A		Track Number	N/A	Chain Marker and/or Station(s)		From		To		
							N/A		N/A		
Vehicles	Head Car Number		Number of Cars		Equipment		DOUMENT REVIEW ONLY				

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 11, 2020
Inspector in Charge – Name	Inspection Team	
KEMMERY E. KENDRICK	WASHINGTON METRO OVERSIGHT COMMISSION	



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Description	<p>Physical Inspection of QICO 2020 CYQ1 Internal Review - check for changes in the relationship between the Signals-ATCM and the SAMs Shop for compliance and consistency of maintaining measuring instruments.</p> <p>PURPOSE: 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 TOC's 2015 triennial review report. Also assuring that ATCM and Production continue an ongoing effort to eliminate unused equipment from inventory.</p> <p>Findings: Areas for Improvement still needed by MAXIMO, SAMS Group, and ATCM:</p> <ul style="list-style-type: none"> During recent inspections, I found that the ATC Department still falls short in maintaining up-to-date documentation for equipment in their possession at various shops and TCR facilities. ATCM, MAXIMO, and SAMs Group now actively participating in coordinating for the accurate up-to-dating of documentation of assets. <p>Reinspection scheduled for February 2021 for compliance. Giving the departments an opportunity to perform a system wide inspection of ATCM assets and to update all departments involved for better record up keep. Review of this document informs me that QICO is monitoring the performance of the interdepartmental participation as well.</p>	Number of Defects	0
		Recommended Finding?	NO
		Remedial Action Required?	NO
		Recommended Reinspection?	YES
Remedial Action	Follow-up Inspection 2021		