



## Inspection Form

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY	MM	DD	<b>Report Number</b>	20200818-WMATA-KEK-14		
	2020	08	18				
<b>Rail Agency Name</b>	Washington Metropolitan Area Transit Authority			<b>Rail Agency Department</b>	STC (ATCM)	<b>Sub- Department</b>	QAI
<b>Rail Agency Department Contact Information</b>	<b>Name</b>		<b>Email</b>	<b>Office Phone</b>		<b>Mobile Phone</b>	
	[REDACTED]		[REDACTED]	[REDACTED]		[REDACTED]	
<b>Inspection Location</b>	WMATA – (N95) - Sunset Hills Road (Interlocking) to (N06) - 1105+04 Wiehle Avenue (Interlocking)						

**Inspection Summary**

Inspection Activity #	1	2	3	4	5	6
<b>Activity Code</b>	STS-QAI-RR	STS-QAI-RR	STS-QAI-RR	STS-QAI-RR		
<b>Inspection Units</b>	1	1	1	1		
<b>Inspection Subunits</b>	Phase I Silver Line	Phase I Silver Line	Phase I Silver Line	Phase I Silver Line		
<b>Defects (Number)</b>	0	0	0	0		
<b>Recommended Finding</b>	NO	NO	NO	NO		
<b>Remedial Action Required<sup>1</sup></b>	NO	NO	NO	NO		
<b>Recommended Reinspection</b>	NO	NO	NO	NO		

**Activity Summaries**

<b>Inspection Activity #</b>	04	<b>Inspection Subject</b>	ATC Safety Certification (Returning Sys to service)				<b>Activity Code</b>		SAFE	QAI	RR
<b>Job Briefing Employee Name/Title</b>	N/A		<b>Accompanied Inspector?</b>	NO	<b>Out Brief Conducted</b>	N/A	<b>Time</b>	12:30p	<b>Outside Shift</b>	N/A	
<b>Related Reports</b>	N/A		<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>		
	WMATA SSPP		ATC-1K/2K/3K				CFR 49, Part 633		WMATA SSPP		
<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>N/A</b>
	X		X							X	
<b>Line(s)</b>	Silver Line	<b>Track Number</b>	1, 2 and 3		<b>Chain Marker and/or Station(s)</b>		<b>From</b>		<b>To</b>		
							990 +/- 60		1105 +/- 04		
<b>Vehicles</b>	<b>Head Car Number</b>		<b>Number of Cars</b>		<b>Equipment</b>		RECORDS REVIEW ONLY				
	N/A		N/A								
<b>Description</b>	ATC Safety Certification for returning systems to service						<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	AUGUST 12, 2020
<b>Inspector in Charge – Name</b>	<b>Inspection Team</b>
KEMMERY E. KENDRICK	WASHINGTON METRO SAFETY COMMISSION



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	<b>Inspection: August 18, 2020 – Prior to returning system to revenue service (SSCP 2017). Compliance checks of the Phase I Silver Line for returning line to revenue service following long-term shutdown</b> <ul style="list-style-type: none"> <li>Modifications of Software/hardware of Phase specifications.</li> </ul> <p>Performed:</p> <ul style="list-style-type: none"> <li>Configuration test (software)</li> <li>PMI's</li> <li>Relay testing</li> <li>Impedance Bond replacement due to warrantee</li> </ul> <p>Review of all proper paperwork for compliance.</p> <ul style="list-style-type: none"> <li>NO DEFECTS</li> <li>Safety Performance Reports included in this report</li> <li>All reports submitted to MAXIMO (Superintendent Rogers) 8-18-20</li> </ul>	<b>Recommended Finding?</b>	NONE
		<b>Remedial Action Required?</b>	NO
		<b>Recommended Reinspection?</b>	NO
<b>Remedial Action</b>	NO remedial action required.		

**Photos:**



ATC Safety Cert -  
N06 - 8-6-2020.pdf



N06 checklist and  
test sign off\_8-6-20.p



N06 Data sheets.pdf



TO T-20-20 - N06  
ACS Rev\_1 0 Approve