



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20210210-WMATA-KEK-02		
	2021	02	10				
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
	ATCM		ATCM		ATCM		ATCM
Inspection Location	Division #2 – Blue Line – J02 and J03						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	STC-RR-QAI	STC-RR-QAI				
Inspection Units	ATC WO #16058036	ATC WO #16019802				
Inspection Subunits	1	1				
Defects (Number)	0	0				
Recommended Finding	NO	NO				
Remedial Action Required¹	NO	NO				
Recommended Reinspection	NO	NO				

Activity Summaries

Inspection Activity #	1	Inspection Subject	Records Review – Q&A				Activity Code		STC	RR	QAI
Job Briefing Employee Name/Title	N/A		Accompanied Inspector?	N/A	Out Brief Conducted	NO	Time	11:39a	Outside Shift	NO	
Related Reports	WO – 16058036		Related CAPS / Findings		TOC-ATC-15-011						
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference		
	WMATA ASP				PTASP 2020		ATCM Sec; 1.8.3.4.5		ACTM Level 1 Form		
	ATCM Control Policy 1.0										
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	Interlock
	X									X	X
Line(s)	Blue Line	Track Number	Main	Chain Marker and/or Station(s)			From		To		
	J02, J03						CM: 881 + 32		CM: 688 + 40		
Description	MAXIMO Work Order #'s – 16058036 and 16019802. ATCM Level #1 – Shift Supervisor Compliance Checks.							Number of Defects		0	
	PURPOSE:							Recommended Finding?		NO	
								Redial Action Required?		NO	

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	02/10/2021
KEMMERY ELAENE KENDRICK	
Inspector in Charge – Name	Inspection Team
KEMMERY E. KENDRICK	WASHINGTON METRO SAFETY COMMISSION (WMSC) - SIGNALS & AUTOMATIC TRAIN CONTROL SUBJECT MATTER EXPERT



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	<p>As part of Safety Directive - 16-2, the Tri-State Oversight Committee (TOC) required, "WMATA's ATC Branch management must establish requirements in its Maintenance Control Policy (MCP) for Quality control spot checks and resulting documentation to be completed by each Supervisor. W/O: #'s (1) 16058036 – J03 - RTU Trouble Shooting – 12/29/2020 CM, (2) 160197802 - J02 - Switch PMI – 12/07/2020.</p> <p><u>GOVERNING COMPLIANCE STANDARD:</u> WMATA System Safety Plan (SSPP)-2019, TOC-ATC-15-011 – Procedure & Quality Control Spot Checks of Maintenance Employees</p> <p><u>NOTABLE ITEMS:</u></p> <ul style="list-style-type: none"> • Digital Form completed and appropriately signed by Supervisor, Division #2. • Appropriate Work Orders associated with observed work. 	Recommended Reinspection?	NO
Remedial Action	NONE – Good Inspections		