



## Inspection Form

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

### Agency/Department Information

<b>Inspection Date</b>	YYYY	MM	DD	<b>Report Number</b>	20210210-WMATA-KEK-04		
	2021	02	10				
<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>
	ATCM		ATCM		ATCM		ATCM
<b>Inspection Location</b>	Division #2 – C07 Pentagon, C08 Pentagon City						

### Inspection Summary

Inspection Activity #	1	2	3	4	5	6
<b>Activity Code</b>	STC-RR-QAI	STC-RR-QAI	STC-RR-QAI	STC-RR-QAI		
<b>Inspection Units</b>	ATC WO #16036366	ATC WO #16059421	ATC WO #16047515	ATO WO #16021322		
<b>Inspection Subunits</b>	1	1	1	1		
<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>	1	<b>Inspection Subject</b>	Records Review – Q&A				<b>Activity Code</b>		STC	RR	QAI
<b>Job Briefing Employee Name/Title</b>	N/A		<b>Accompanied Inspector?</b>	N/A	<b>Out Brief Conducted</b>	NO	<b>Time</b>	1:31p	<b>Outside Shift</b>	NO	
<b>Related Reports</b>				<b>Related CAPS / Findings</b>	TOC-ATC-15-011						
<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 ASP			PTASP 2020		ATCM Sec; 1.8.3.4.5		ACTM Level 1 Form			
	ATCM Control Policy 1.0										
<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>	<b>Yellow Line</b>	<b>Track Number</b>	<b>Main</b>	<b>Chain Marker and/or Station(s)</b>		<b>From</b>		<b>To</b>			
	C07					CM: 302 + 16		CM: 257 + 72			
<b>Description</b>	MAXIMO Work Order #'s – 16036366, 16059421, 16047515, 16021322. ATCM Level #1 Sift Supervisor Compliance Checks.							<b>Number of Defects</b>		0	
	<b>PURPOSE:</b>							<b>Recommended Finding?</b>		NO	
	As part of Safety Directive - 16-2, the Tri-State Oversight Committee (TOC) required, "WMATA's ATC Branch management must establish requirements in							<b>Redial Action Required?</b>		NO	
								<b>Recommended Reinspection?</b>		NO	

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



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	<p>its Maintenance Control Policy (MCP) for Quality control spot checks and resulting documentation to be completed by each Supervisor.</p> <p>W/O: #'s (1) <b>16036366</b> – C07 – <b>Open Door Spillover Test, Tk1, MIDS - 12/14/2020 – 5 year PMI</b> – (readings on the platform circuits with the sniffer, were found to be within tolerance), (2) <b>16059421</b> – C12 – Braddock Road – <b>Quarterly shunt Verification Test, and Interlocking Inspection - Tk2 MID – TCR, - 12/20/2020</b>, (3) <b>16047515</b> – C08, Tk Circuits <b>C1-295 &amp; C1-296 failure – CM observed</b>, (4) <b>16021322</b> – C12 – Braddock Road – <b>CM, Switch 3 A/B Out of Correspondence</b> – observed Trouble shooting techniques of crew members (circuit traced to a blown fuse).</p> <p><b>GOVERNING COMPLIANCE STANDARD:</b>  PTASP 2020, TOC-ATC-15-011 – Procedure &amp; Quality Control Spot Checks of Maintenance Employees</p> <p><b>NOTABLE ITEMS:</b></p> <ul style="list-style-type: none"> <li>(1) All items on checklist performed in accordance with all reference SOP and TOC Requirements</li> <li>(2) Supervisors are getting better at writing and completing all inspection forms.</li> <li>(3) <b>WO #16021322 Shift Supervisor did not sign inspection form</b></li> <li>(4) All forms stored for reference.</li> </ul>	
<b>Remedial Action</b>	NONE	