



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20210224-WMATA-KEK-05		
	2021	02	24				
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 Superintendent		ATCM		ATCM		ATCM
Inspection Location	Virtual						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	STC-RR-QAI					
Inspection Units	ATC REAM Rep Nov – Dec 2020					
Inspection Subunits	1					
Defects (Number)	1					
Recommended Finding	NO					
Remedial Action Required¹	YES					
Recommended Reinspection	YES					

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	11:47(a)	Outside Shift	NO	
Related Reports	Reliability Eng., & Asset Mgmt Rep		Related CAPS / Findings		FTA QA Guidelines #FTA-IT-90-5000-02.1 – (SSPP – 2017)						
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference		
	PTASP 12/31/2020				49 CFR Part 674		49 U.S.C. 5329(c) (2)				
	ATCM Control Policy 1.0						49 U.S.C.5329 (c) (1)				
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	Interlock
	X	X	X					X	X	X	X
Line(s)	WMATA SYSTEM		Track Number	N/A	Chain Marker and/or Station(s)		From		To		
							System Wide		System Wide		
	All Lines										
Description	PURPOSE:						Number of Defects		1		
	Records review for compliance of system wide ATCM PMIs. Noted that “AC Vane Relay Inspection Testing” has not met PMI requirements for this period. ATCM PMI Inspection Report for compliance system wide.						Recommended Finding?		YES		
							Redial Action Required?		YES		
							Recommended Reinspection?		YES		

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	02/24/2021
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><u>GOVERNING COMPLIANCE STANDARD</u> Public Transportation Agency Safety Plan (PTASP) - 12/31/2020</p> <p><u>NOTABLE ITEMS:</u> (1) Engineering notified January 2021 of this omission of A.C. Vane Relay testing, with future testing projected to restart March 2021.</p>		
Remedial Action	ATCE notified for mitigation and implementation of A.C. Vane Relay testing to resume 03/2021		