



## Inspection Form

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

### Agency/Department Information

<b>Inspection Date</b>	YYYY	MM	DD	<b>Report Number</b>	20210318-WMATA-KEK-07		
	2021	03	18				
<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>	Name		Email		Office Phone		Mobile Phone
	ATCM		ATCM		ATCM		ATCM
<b>Inspection Location</b>	Virtual Meeting						

### Inspection Summary

Inspection Activity #	1	2	3	4	5	6
<b>Activity Code</b>	STC-MTG-GEN					
<b>Inspection Units</b>	19					
<b>Inspection Subunits</b>	0					
<b>Defects (Number)</b>	0					
<b>Recommended Finding</b>	NO					
<b>Remedial Action Required<sup>1</sup></b>	NO					
<b>Recommended Reinspection</b>	NO					

### Activity Summaries

Inspection Activity #	1	Inspection Subject	Records Review – Q&A				Activity Code		STC	RR	QAI
<b>Job Briefing Employee Name/Title</b>		Asst. Gen. Super. Carl Johnson	<b>Accompanied Inspector?</b>	N/A	<b>Out Brief Conducted</b>	YES	<b>Time</b>	5:29(p)	<b>Outside Shift</b>	NO	
<b>Related Reports</b>		ATCM	<b>Related CAPS / Findings</b>								
<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>			
	SSPP					ASP					
	ATCM Control Policy 1.0					PTASP					
<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>
	<b>WMATA SYSTEM</b>	<b>Track Number</b>	N/A	<b>Chain Marker and/or Station(s)</b>		<b>From</b>		<b>To</b>			
						WMATA System		WMATA System			
<b>Description</b>	Quarterly Automatic Train Control & Signals Meeting						<b>Number of Defects</b>		0		
	<b>PURPOSE:</b> Safety Performance & Compliance Targets, and health of the ATCM employees and system.						<b>Recommended Finding?</b>		NO		
							<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>	03/18/2021
KEMMERY ELAENE KENDRICK	
<b>Inspector in Charge – Name</b>	<b>Inspection Team</b>
KEMMERY E. KENDRICK	WASHINGTON METRO SAFETY COMMISSION (WMSC) - SIGNALS & AUTOMATIC TRAIN CONTROL SUBJECT MATTER EXPERT



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	<p><b>GOVERNING COMPLIANCE STANDARDS:</b> Public Transportation Agency Safety Plan (PTASP) &amp; Agency Safety Plan (ASP) 2020</p> <p><b>NOTABLE ITEMS:</b></p> <ul style="list-style-type: none"> <li><i>Attached for viewing</i> is a detail summary of the Topics of Discussion.</li> <li>Next scheduled quarterly meeting – June 10, 2021</li> </ul>		
<b>Remedial Action</b>	NONE		

