



## Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY/MM/DD 2021/05/04	<b>Report Number</b>	20210423-WMATA-KEK-12
<b>Rail Agency Name</b>	Washington Metropolitan Area Transit Authority	<b>Rail Agency Department Contact Information</b>	Name
<b>Rail Agency Department</b>	Signals and ATCM		[REDACTED]
<b>Inspection Location</b>	Teams Virtual		

**Inspection Summary**

<b>Inspection Activity #</b>	1
<b>Activity Code</b>	STC-MTG-GEN
<b>Inspection Units</b>	1
<b>Inspection Subunits</b>	0
<b>Defects (Number)</b>	1
<b>Recommended Finding</b>	Yes
<b>Remedial Action Required<sup>1</sup></b>	Yes
<b>Recommended Reinspection</b>	Yes

**Activity Summaries**

Inspection Activity #	Inspection Subject	Activity Code	STC-MTG-GEN								
<b>Job Briefing Employee Name/Title</b>	<b>Accompanied Inspector?</b>	<b>Out Brief Conducted</b>	Yes	Time	Outside Shift	No					
<b>Related Reports</b>	20210318-WMATA-KEK-07 2020811-WMATA-KEK-12	<b>Related CAPS / Findings</b>	TOC-ATC-15-002								
<b>Related Rules, SOPs, Standards, or Other</b>	Ref	Rule or SOP	Standard	Other / Title	Checklist Reference						
<b>Inspection Location</b>	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	<b>Track Type</b>	At-grade	Tunnel	Elevated	N/A
						X					X
<b>Line(s) &amp; Track Number</b>	Teams Virtual		<b>Chain Marker and/or Station(s)</b>		From		To				
					N/A		N/A				
<b>Vehicles</b>	<b>Head Car Number</b>		<b>Number of Cars</b>		<b>Equipment</b>		N/A				
	N/A		N/A								
<b>Description</b>	N/A						<b>Number of Defects</b>		1		
							<b>Recommended Finding?</b>		Yes		
							<b>Remedial Action Required?</b>		Yes		
							<b>Recommended Reinspection?</b>		Yes		
<b>Remedial Action</b>	The ATC Branch and SAMS must conduct a full inventory of ATC tools in order to scrub Maximo and its tracking list of all tools no longer being used. The ATC Branch or SAMS must provide a revised Maximo inventory list with obsolete tools removed and regained calibration compliance. Also, the ATC Branch and SAMS must develop a documented tool distribution control method so that new equipment/tools are not issued until old ones are returned, and the person receiving the old equipment removes it from the inventory and maintenance cycle in Maximo.										

<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's Signature</b>	<b>Date</b> 2021/05/04
<b>Inspector in Charge's Name</b> Kemmery Kendrick	<b>Inspection Team</b> N/A