



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD 2021/06/15	Report Number	2021/06/15-WMATA-KEK-18
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name
Rail Agency Department	WMATA Signals & Automatic Train Control	Contact Information	
Inspection Location	Virtual Teams		

Inspection Summary

Inspection Activity #	1
Activity Code	STC/GEN/MTG
Inspection Units	1
Inspection Subunits	0
Defects (Number)	0
Recommended Finding	No
Remedial Action Required¹	Yes
Recommended Reinspection	Yes

Activity Summaries

Inspection Activity #	1	Inspection Subject	Quarterly ATCM Safety Hazard/SMS Meeting			Activity Code	STC/GEN/MTG				
Job Briefing Employee Name/Title	N/A	Accompanied Inspector?	No	Out Brief Conducted	Yes	Time	02:00 PM	Outside Shift	No		
Related Reports	Related CAPS / Findings										
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP			Standard	Other / Title			Checklist Reference		
	ASP					PTASP					
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
						X					
Line(s) & Track Number	Virtual Teams				Chain Marker and/or Station(s)	From			To		
						N/A			N/A		
Vehicles	Head Car Number		Number of Cars		Equipment	N/A					
	N/A		N/A								
Description	Purpose: ATCM departmental SMS/Safety activities meeting is held quarterly to keep a continued open forum that will allow ATCM Superintendent's and Supervision to discuss any safety related issues and concerns. Covered Items: 1. Hiring is continuing to bring staffing to acceptable levels for PMI and continued State of Good Repair work. 2. State of Good Repair continuing to upgrade an aging system where field components have outlived their life expectancy. Lack of parts and failing systems are a consistent factor with regards to safety critical components. 3. Regular PMI practices on-going with need for more personnel on Production Cable Testing Teams. 4. All front-line workers are back to work with no Covid-19 Pandemic health related issues. 5. Vehicles continue to be problematic for ATCM emergency response to system failures. Due to the Pandemic computer chip shortages are an ongoing problem and are holding up delivery from truck manufacturers. 6. New computers for Crew Quarter locations, used for Corrective Maintenance and PMIs are being delivered to front line locations. New systems are needed for data entry of scheduled and un-scheduled test results to be entered into MAXIMO. The slowdown in delivery of the new systems is due to the pandemic and chip shortages. Present: 8 ATCM Team members									Number of Defects	0
										Recommended Finding?	No
										Remedial Action Required?	Yes
										Recommended Reinspection?	Yes
Remedial Action	90 -day follow-up.										

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's Signature	Date 2021/06/15
Inspector in Charge's Name Kemery Kendrick	Inspection Team None