



## Inspection Form

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY/MM/DD 2021/11/01	<b>Report Number</b>	20211101-WMATA-KEK-40
<b>Rail Agency Name</b>	Washington Metropolitan Area Transit Authority	<b>Rail Agency Department</b>	Name
<b>Rail Agency Department</b>	WMATA	<b>Contact Information</b>	
<b>Inspection Location</b>	E10 - Greenbelt Station TCR #207		

**Inspection Summary**

<b>Inspection Activity #</b>	1
<b>Activity Code</b>	STS/QAI/RR
<b>Inspection Units</b>	6
<b>Inspection Subunits</b>	0
<b>Defects (Number)</b>	0
<b>Recommended Finding</b>	Yes
<b>Remedial Action Required<sup>1</sup></b>	No
<b>Recommended Reinspection</b>	Yes

**Activity Summaries**

<b>Inspection Activity #</b>	1	<b>Inspection Subject</b>	Deferred testing follow-up due to station rehab			<b>Activity Code</b>	STS/QAI/RR				
<b>Job Briefing Employee Name/Title</b>	N/A	<b>Accompanied Inspector?</b>	No	<b>Out Brief Conducted</b>	No	<b>Time</b>	11:00 AM	<b>Outside Shift</b>	No		
<b>Related Reports</b>	N/A	<b>Related CAPS / Findings</b>									
<b>Related Rules, SOPs, Standards, or Other</b>	Ref	Rule or SOP		Standard		Other / Title		Checklist Reference			
	ATCM QC Policy	ACTMCP-Rev 1.0 - 02/17		WMATA-ASP		MAXIMO SMS Entry Report					
<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>	E10 - Greenbelt Station TCR #207			<b>Chain Marker and/or Station(s)</b>		From		To			
						532+00		668+00 - into F99 - Branch Avenue Yard Suitland			
<b>Vehicles</b>	<b>Head Car Number</b>		<b>Number of Cars</b>		<b>Equipment</b>	Maximo SMS RFI document					
	N/A		N/A								
<b>Description</b>	ATCM – PM/CM/EEA - Continued maintenance of systems and subsystems must be made to ensure the quality/reliability of such is not compromised. Left unresolved will lead to shortened life cycle and reduced asset value to the Authority (pg. 88) FTA-R-2-18-A – requiring WMATA to eliminate Maintenance Order Backlogs to include ATCM. August 20, 2021 - monitored MAXIMO to track ATCS Maintenance Orders for compliance deadlines. Location E10, Greenbelt Station listed as deferred. Station was under construction (Kiewit Corp.,) with all testing on hold until completion. Test results submitted October 18, 2021, with results of deferred testing of E10/Greenbelt location now complete and marked closed in Maximo.						<b>Number of Defects</b>		0		
							<b>Recommended Finding?</b>		Yes		
							<b>Remedial Action Required?</b>		No		
							<b>Recommended Reinspection?</b>		Yes		
<b>Remedial Action</b>											

<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> 2021/11/01
<b>Inspector in Charge's Name</b> Kemmerly Kendrick	<b>Inspection Team</b> N/A