



## Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

### Agency/Department Information

<b>Inspection Date</b>	<div style="border-bottom: 1px solid black; padding-bottom: 2px;">YYYY/MM/DD</div> <div style="border-bottom: 1px solid black; padding-bottom: 2px;">2021/11/05</div>	<b>Report Number</b>	20211105-WMATA-KEK-39
<b>Rail Agency Name</b>	Washington Metropolitan Area Transit Authority	<b>Rail Agency Department</b>	Name
<b>Rail Agency Department</b>	Washington Metro Area Transit Authority	<b>Contact Information</b>	
<b>Inspection Location</b>	WMSC		

### Inspection Summary

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

### Activity Summaries

<b>Inspection Activity #</b>	1	<b>Inspection Subject</b>	ATCM LEVEL #1 Supervisor Compliance Checks				<b>Activity Code</b>	STC-RR-OBS			
<b>Job Briefing Employee Name/Title</b>	N/A	<b>Accompanied Inspector?</b>	Yes		<b>Out Brief Conducted</b>	Yes	<b>Time</b>	02:37 PM	<b>Outside Shift</b>	No	
<b>Related Reports</b>	<b>Related CAPS / Findings</b>				TOC-ATC-15-06 & TOC-ATC-15-011 (FTA Safety Directive 16-2)						
<b>Related Rules, SOPs, Standards, or Other</b>	Ref	Rule or SOP			Standard		Other / Title		Checklist Reference		
	ATCM QC Policy	ACTMCP-Rev 1.0 - 02/2017, ACTM OSS, Comply, OJT			WMATA ASP, PTASP		MAXIMO Records				
<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>	WMSC			<b>Chain Marker and/or Station(s)</b>		From		To			
						N/A		N/A			
<b>Vehicles</b>	Head Car Number		Number of Cars		<b>Equipment</b>		N/A				
	N/A		N/A								
<b>Description</b>	Level I - Quality control check for compliance (Field Audits). Inspection based off the TOC-ATC-15-006 – ACTMCP-Revision 1.0 – 02/28/2017, Field Audit.							<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>	November 05, 2021, 4:20pm, requested data sheets/physical records (Compliance Department Superintendent) for review of individual supervisor and superintendent signatures for proof of record. Will follow-up with inspection November 11, 2021, to examine physical data sheets/records for compliance. A requirement from a letter dated August 21, 2017, for Request for Closeout of Directive 16-2 Required Action CAP-TOC-ATC-15-11 for compliance.										

Washington Metrorail Safety Commission

Photos:

Supervisor\_Compliance\_Checks\_\_mn\_\_2021\_\_mn\_\_11\_\_mn\_\_05\_153841.png

[← Back to message](#)

Author: Administrator

September's Compliance Check (Ws: Rev: 10/31/21-DTLA)												
File												
A	B	C	D	E	F	G	H	I	J	K	L	M
Work Ord	Description	Asset	Work Ty	Status	Labor Gros	Reported Dat	Target Start	Target Finish				
16570848	ATCS, LEVEL 1, A99 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSA99	GS	CLOSE	ATCSA99	9/10/21 8:04 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
16570847	ATCS, LEVEL 1, A99 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSA99	GS	CLOSE	ATCSA99	9/10/21 8:04 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
16570846	ATCS, LEVEL 1, A99 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSA99	GS	CLOSE	ATCSA99	9/10/21 8:04 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
16584799	ATCS, LEVEL 1, A99 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSA99	GS	CLOSE	ATCSA99	9/18/21 8:09 PM	9/20/21 12:00 AM	9/27/21 12:00 AM				
16584798	ATCS, LEVEL 1, A99 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSA99	GS	CLOSE	ATCSA99	9/18/21 8:09 PM	9/20/21 12:00 AM	9/27/21 12:00 AM				
16584796	ATCS, LEVEL 1, A99 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSA99	GS	CLOSE	ATCSA99	9/18/21 8:09 PM	9/20/21 12:00 AM	9/27/21 12:00 AM				
16585103	ATCS, LEVEL 1, A99 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSA99	GS	CLOSE	ATCSA99	9/21/21 8:01 PM	9/26/21 12:00 AM	9/30/21 12:00 AM				
16585102	ATCS, LEVEL 1, A99 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSA99	GS	CLOSE	ATCSA99	9/21/21 8:01 PM	9/26/21 12:00 AM	9/30/21 12:00 AM				
16585101	ATCS, LEVEL 1, A99 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSA99	GS	CLOSE	ATCSA99	9/21/21 8:01 PM	9/26/21 12:00 AM	9/30/21 12:00 AM				
16599394	ATCS, LEVEL 1, A99 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSA99	GS	CLOSE	ATCSA99	9/24/21 8:02 PM	9/27/21 12:00 AM	10/01/21 12:00 AM				
16599393	ATCS, LEVEL 1, A99 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSA99	GS	CLOSE	ATCSA99	9/24/21 8:02 PM	9/27/21 12:00 AM	10/01/21 12:00 AM				
16599392	ATCS, LEVEL 1, A99 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSA99	GS	CLOSE	ATCSA99	9/24/21 8:02 PM	9/27/21 12:00 AM	10/01/21 12:00 AM				
16585817	ATCS, LEVEL 1, A99 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSB99	GS	PMPASS	ATCSB99	9/31/21 8:01 PM	9/30/21 12:00 AM	9/31/21 12:00 AM				
16570849	ATCS, LEVEL 1, B99 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSB99	GS	CLOSE	ATCSB99	9/10/21 8:04 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
16570843	ATCS, LEVEL 1, B99 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSB99	GS	CLOSE	ATCSB99	9/10/21 8:04 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
16570836	ATCS, LEVEL 1, B99 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSB99	GS	CLOSE	ATCSB99	9/10/21 8:04 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
16584785	ATCS, LEVEL 1, B99 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSB99	GS	CLOSE	ATCSB99	9/18/21 8:09 PM	9/20/21 12:00 AM	9/27/21 12:00 AM				
16584801	ATCS, LEVEL 1, B99 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSB99	GS	CLOSE	ATCSB99	9/18/21 8:09 PM	9/20/21 12:00 AM	9/27/21 12:00 AM				
16584792	ATCS, LEVEL 1, B99 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSB99	GS	CLOSE	ATCSB99	9/18/21 8:09 PM	9/20/21 12:00 AM	9/27/21 12:00 AM				
16558178	ATCS, LEVEL 1, B99 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSB99	GS	CLOSE	ATCSB99	9/31/21 8:01 PM	9/30/21 12:00 AM	9/31/21 12:00 AM				
16558134	ATCS, LEVEL 1, B99 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSB99	GS	CLOSE	ATCSB99	9/31/21 8:01 PM	9/30/21 12:00 AM	9/31/21 12:00 AM				
16597935	ATCS, LEVEL 1, B99 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSB99	GS	CLOSE	ATCSB99	9/24/21 8:03 PM	9/27/21 12:00 AM	10/01/21 12:00 AM				
16597924	ATCS, LEVEL 1, B99 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSB99	GS	CLOSE	ATCSB99	9/24/21 8:02 PM	9/27/21 12:00 AM	10/01/21 12:00 AM				
16597906	ATCS, LEVEL 1, B99 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSB99	GS	CLOSE	ATCSB99	9/24/21 8:02 PM	9/27/21 12:00 AM	10/01/21 12:00 AM				
16570852	ATCS, LEVEL 1, C99 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSC99	GS	CLOSE	ATCSC99	9/10/21 8:04 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				

Supervisor Compliance Checks mn 2021 mn 11 mn 05 153841.2.png

[← Back to message](#)

Author: Administrator

September's Compliance Check WOs (Rev. 10/15/21-01/26)																
A		B		C	D	E	F	G	H	I	J	K	L	M		
1	Work Order	Description	Asset	Work Typ	Status	Labor Gr	Reported Dat	Target Start	Target Finish							
27	16570851	ATCS, LEVEL 1, C99 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS99	GS	CLOSE	ATCS99	9/10/21 8:04 PM	9/13/21 12:00 AM	9/20/21 12:00 AM							
28	16572544	ATCS, LEVEL 1, C99 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS99	GS	CLOSE	ATCS99	9/11/21 8:04 PM	9/14/21 12:00 AM	9/21/21 12:00 AM							
29	16584858	ATCS, LEVEL 1, C99 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS99	GS	CLOSE	ATCS99	9/18/21 8:11 PM	9/21/21 12:00 AM	9/28/21 12:00 AM							
30	16560337	ATCS, LEVEL 1, C99 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS99	GS	CLOSE	ATCS99	9/4/21 7:59 PM	9/7/21 12:00 AM	9/4/21 12:00 AM							
31	16584804	ATCS, LEVEL 1, C99 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS99	GS	CLOSE	ATCS99	9/18/21 8:09 PM	9/20/21 12:00 AM	9/27/21 12:00 AM							
32	16584803	ATCS, LEVEL 1, C99 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS99	GS	CLOSE	ATCS99	9/18/21 8:09 PM	9/20/21 12:00 AM	9/27/21 12:00 AM							
33	16581819	ATCS, LEVEL 1, C99 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS99	GS	CLOSE	ATCS99	9/3/21 8:01 PM	9/6/21 12:00 AM	9/3/21 12:00 AM							
34	16585186	ATCS, LEVEL 1, C99 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS99	GS	CLOSE	ATCS99	9/3/21 8:01 PM	9/6/21 12:00 AM	9/3/21 12:00 AM							
35	16597938	ATCS, LEVEL 1, C99 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS99	GS	CLOSE	ATCS99	9/24/21 8:03 PM	9/27/21 12:00 AM	10/4/21 12:00 AM							
36	16597937	ATCS, LEVEL 1, C99 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS99	GS	CLOSE	ATCS99	9/24/21 8:03 PM	9/27/21 12:00 AM	10/4/21 12:00 AM							
37	16599911	ATCS, LEVEL 1, C99 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS99	GS	CLOSE	ATCS99	9/25/21 8:11 PM	9/28/21 12:00 AM	10/5/21 12:00 AM							
38	16570842	ATCS, LEVEL 1, K99 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS99	GS	CLOSE	ATCS99	9/10/21 8:04 PM	9/13/21 12:00 AM	9/20/21 12:00 AM							
39	16570841	ATCS, LEVEL 1, K99 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS99	GS	CLOSE	ATCS99	9/10/21 8:04 PM	9/13/21 12:00 AM	9/20/21 12:00 AM							
40	16570840	ATCS, LEVEL 1, K99 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS99	GS	CLOSE	ATCS99	9/10/21 8:04 PM	9/13/21 12:00 AM	9/20/21 12:00 AM							
41	16584790	ATCS, LEVEL 1, K99 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS99	GS	CLOSE	ATCS99	9/18/21 8:09 PM	9/20/21 12:00 AM	9/27/21 12:00 AM							
42	16584789	ATCS, LEVEL 1, K99 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS99	GS	CLOSE	ATCS99	9/18/21 8:09 PM	9/20/21 12:00 AM	9/27/21 12:00 AM							
43	16584791	ATCS, LEVEL 1, K99 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS99	GS	CLOSE	ATCS99	9/18/21 8:09 PM	9/20/21 12:00 AM	9/27/21 12:00 AM							
44	16553834	ATCS, LEVEL 1, K99 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS99	GS	CLOSE	ATCS99	9/3/21 8:01 PM	9/6/21 12:00 AM	9/3/21 12:00 AM							
45	16558183	ATCS, LEVEL 1, K99 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS99	GS	CLOSE	ATCS99	9/3/21 8:01 PM	9/6/21 12:00 AM	9/3/21 12:00 AM							
46	16558182	ATCS, LEVEL 1, K99 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS99	GS	CLOSE	ATCS99	9/3/21 8:01 PM	9/6/21 12:00 AM	9/3/21 12:00 AM							
47	16597915	ATCS, LEVEL 1, K99 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS99	GS	CLOSE	ATCS99	9/24/21 8:02 PM	9/27/21 12:00 AM	10/4/21 12:00 AM							
48	16597914	ATCS, LEVEL 1, K99 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS99	GS	CLOSE	ATCS99	9/24/21 8:02 PM	9/27/21 12:00 AM	10/4/21 12:00 AM							
49	16597910	ATCS, LEVEL 1, K99 MID SHIFT SUPERVISOR'S														



## Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Supervisor\_Compliance\_Checks\_\_mn\_\_2021\_\_mn\_\_11\_\_mn\_\_05\_154212.3.png

Back to message

Author: Administrator

September's Compliance Check WOs (Rev. 101321-01).xlsx

alpha file

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Work Ord	Description	Asset	Work Typ	Status	Labor Gro.	Reported Dat	Target Start	Target Finish				
52	16558179	ATCS, LEVEL 1, 099 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS099	GS	PMPASS	ATCS03099	9/13/21 8:01 PM	9/16/21 12:00 AM	9/13/21 12:00 AM				
53	16570934	ATCS, LEVEL 1, 099 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS099	GS	CLOSE	ATCS03099	9/10/21 8:07 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
54	16570853	ATCS, LEVEL 1, 099 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS099	GS	CLOSE	ATCS03099	9/10/21 8:04 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
55	16584805	ATCS, LEVEL 1, 099 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS099	GS	CLOSE	ATCS03099	9/18/21 8:09 PM	9/20/21 12:00 AM	9/27/21 12:00 AM				
56	16584910	ATCS, LEVEL 1, 099 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS099	GS	CLOSE	ATCS03099	9/18/21 8:12 PM	9/20/21 12:00 AM	9/27/21 12:00 AM				
57	16558277	ATCS, LEVEL 1, 099 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS099	GS	CLOSE	ATCS03099	9/13/21 8:04 PM	9/16/21 12:00 AM	9/13/21 12:00 AM				
58	16558198	ATCS, LEVEL 1, 099 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS099	GS	CLOSE	ATCS03099	9/13/21 8:01 PM	9/16/21 12:00 AM	9/13/21 12:00 AM				
59	16598085	ATCS, LEVEL 1, 099 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS099	GS	CLOSE	ATCS03099	9/24/21 8:06 PM	9/27/21 12:00 AM	10/4/21 12:00 AM				
60	16597940	ATCS, LEVEL 1, 099 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS099	GS	CLOSE	ATCS03099	9/24/21 8:03 PM	9/27/21 12:00 AM	10/4/21 12:00 AM				
61	16597907	ATCS, LEVEL 1, 099 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS099	GS	CLOSE	ATCS03099	9/24/21 8:02 PM	9/27/21 12:00 AM	10/4/21 12:00 AM				
62	16570855	ATCS, LEVEL 1, 999 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS999	GS	CLOSE	ATCS03999	9/10/21 8:04 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
63	16570845	ATCS, LEVEL 1, 999 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS999	GS	CLOSE	ATCS03999	9/10/21 8:04 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
64	16574991	ATCS, LEVEL 1, 999 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS999	GS	CLOSE	ATCS03999	9/11/21 8:02 PM	9/14/21 12:00 AM	9/21/21 12:00 AM				
65	16584783	ATCS, LEVEL 1, 999 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS999	GS	CLOSE	ATCS03999	9/18/21 8:09 PM	9/21/21 12:00 AM	9/28/21 12:00 AM				
66	16560100	ATCS, LEVEL 1, 999 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS999	GS	CLOSE	ATCS03999	9/4/21 7:58 PM	9/7/21 12:00 AM	9/14/21 12:00 AM				
67	16584807	ATCS, LEVEL 1, 999 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS999	GS	CLOSE	ATCS03999	9/18/21 8:09 PM	9/20/21 12:00 AM	9/27/21 12:00 AM				
68	16584794	ATCS, LEVEL 1, 999 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS999	GS	CLOSE	ATCS03999	9/18/21 8:09 PM	9/20/21 12:00 AM	9/27/21 12:00 AM				
69	16558200	ATCS, LEVEL 1, 999 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS999	GS	CLOSE	ATCS03999	9/3/21 8:01 PM	9/6/21 12:00 AM	9/13/21 12:00 AM				
70	16558189	ATCS, LEVEL 1, 999 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS999	GS	CLOSE	ATCS03999	9/3/21 8:01 PM	9/6/21 12:00 AM	9/13/21 12:00 AM				
71	16597943	ATCS, LEVEL 1, 999 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS999	GS	CLOSE	ATCS03999	9/24/21 8:03 PM	9/27/21 12:00 AM	10/4/21 12:00 AM				
72	16597926	ATCS, LEVEL 1, 999 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS999	GS	CLOSE	ATCS03999	9/24/21 8:02 PM	9/27/21 12:00 AM	10/4/21 12:00 AM				
73	16599856	ATCS, LEVEL 1, 999 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS999	GS	CLOSE	ATCS03999	9/25/21 8:00 PM	9/28/21 12:00 AM	10/5/21 12:00 AM				
74	16570850	ATCS, LEVEL 1, 888 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS888	GS	CLOSE	ATCS04888	9/13/21 8:04 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
75	16570835	ATCS, LEVEL 1, 888 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS888	GS	CLOSE	ATCS04888	9/10/21 8:04 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
76	16575971	ATCS, LEVEL 1, 888 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS888	GS	CLOSE	ATCS04888	9/13/21 7:56 PM	9/16/21 12:00 AM	9/23/21 12:00 AM				
		Sheet1											

Supervisor\_Compliance\_Checks\_\_mn\_\_2021\_\_mn\_\_11\_\_mn\_\_05\_154212.4.png

Back to message

Author: Administrator

September's Compliance Check WOs (Rev. 101321-01).xlsx														
data file														
	A		B	C	D	E	F	G	H	I	J	K	L	M
1	Work Ord	Description	Asset	Work Typ	Status	Labor Gro.	Reported Dat	Target Start	Target Finish					
77	16563007	ATCS, LEVEL 1, 888 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS888	GS	CLOSE	ATCS04888	9/6/21 7:56 PM	9/9/21 12:00 AM	9/16/21 12:00 AM					
78	16584784	ATCS, LEVEL 1, 888 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS888	GS	CLOSE	ATCS04888	9/18/21 8:09 PM	9/20/21 12:00 AM	9/27/21 12:00 AM					
79	16584802	ATCS, LEVEL 1, 888 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS888	GS	CLOSE	ATCS04888	9/18/21 8:09 PM	9/20/21 12:00 AM	9/27/21 12:00 AM					
80	16546734	ATCS, LEVEL 1, 888 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS888	GS	CLOSE	ATCS04888	8/30/21 7:57 PM	9/2/21 12:00 AM	9/9/21 12:00 AM					
81	16558195	ATCS, LEVEL 1, 888 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS888	GS	CLOSE	ATCS04888	9/3/21 8:01 PM	9/6/21 12:00 AM	9/13/21 12:00 AM					
82	16558177	ATCS, LEVEL 1, 888 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS888	GS	CLOSE	ATCS04888	9/3/21 8:01 PM	9/6/21 12:00 AM	9/13/21 12:00 AM					
83	16597936	ATCS, LEVEL 1, 888 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS888	GS	CLOSE	ATCS04888	9/24/21 8:03 PM	9/27/21 12:00 AM	10/4/21 12:00 AM					
84	16597904	ATCS, LEVEL 1, 888 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS888	GS	CLOSE	ATCS04888	9/24/21 8:02 PM	9/27/21 12:00 AM	10/4/21 12:00 AM					
85	16603393	ATCS, LEVEL 1, 888 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS888	GS	CLOSE	ATCS04888	9/27/21 7:58 PM	9/30/21 12:00 AM	10/7/21 12:00 AM					
86	16589412	ATCS, LEVEL 1, 888 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS888	GS	CLOSE	ATCS04888	9/20/21 8:04 PM	9/23/21 12:00 AM	9/30/21 12:00 AM					
87	16570844	ATCS, LEVEL 1, 899 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS899	GS	CLOSE	ATCS04899	9/10/21 8:04 PM	9/13/21 12:00 AM	9/20/21 12:00 AM					
88	16570839	ATCS, LEVEL 1, 899 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS899	GS	CLOSE	ATCS04899	9/10/21 8:04 PM	9/13/21 12:00 AM	9/20/21 12:00 AM					
89	16570838	ATCS, LEVEL 1, 899 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS899	GS	CLOSE	ATCS04899	9/10/21 8:04 PM	9/13/21 12:00 AM	9/20/21 12:00 AM					
90	16584788	ATCS, LEVEL 1, 899 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS899	GS	CLOSE	ATCS04899	9/18/21 8:09 PM	9/20/21 12:00 AM	9/27/21 12:00 AM					
91	16584787	ATCS, LEVEL 1, 899 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS899	GS	CLOSE	ATCS04899	9/18/21 8:09 PM	9/20/21 12:00 AM	9/27/21 12:00 AM					
92	16584793	ATCS, LEVEL 1, 899 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS899	GS	CLOSE	ATCS04899	9/18/21 8:09 PM	9/20/21 12:00 AM	9/27/21 12:00 AM					
93	16558188	ATCS, LEVEL 1, 899 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS899	GS	CLOSE	ATCS04899	9/3/21 8:01 PM	9/6/21 12:00 AM	9/13/21 12:00 AM					
94	16558181	ATCS, LEVEL 1, 899 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS899	GS	CLOSE	ATCS04899	9/3/21 8:01 PM	9/6/21 12:00 AM	9/13/21 12:00 AM					
95	16558180	ATCS, LEVEL 1, 899 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS899	GS	CLOSE	ATCS04899	9/3/21 8:01 PM	9/6/21 12:00 AM	9/13/21 12:00 AM					
96	16597925	ATCS, LEVEL 1, 899 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS899	GS	CLOSE	ATCS04899	9/24/21 8:02 PM	9/27/21 12:00 AM	10/4/21 12:00 AM					
97	16597909	ATCS, LEVEL 1, 899 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS899	GS	CLOSE	ATCS04899	9/24/21 8:02 PM	9/27/21 12:00 AM	10/4/21 12:00 AM					
98	16597908	ATCS, LEVEL 1, 899 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS899	GS	CLOSE	ATCS04899	9/24/21 8:02 PM	9/27/21 12:00 AM	10/4/21 12:00 AM					
99	16570856	ATCS, LEVEL 1, N95 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSN95	GS	CLOSE	ATCS05N95	9/10/21 8:05 PM	9/13/21 12:00 AM	9/20/21 12:00 AM					
100	16570854	ATCS, LEVEL 1, N95 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSN95	GS	CLOSE	ATCS05N95	9/10/21 8:04 PM	9/13/21 12:00 AM	9/20/21 12:00 AM					
101	16572498	ATCS, LEVEL 1, N95 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSN95	GS	CLOSE	ATCS05N95	9/11/21 8:03 PM	9/14/21 12:00 AM	9/21/21 12:00 AM					
Sheet1														



## Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Supervisor\_Compliance\_Checks\_\_mn\_\_2021\_\_mn\_\_11\_\_mn\_\_05\_154212.41.png

Back to message

Author: Administrator

September's Compliance Check WOs (Rev. 10/31/21-01).xlsx  
xlsx File

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Work Ord	Description	Asset	Work Tgt	Status	Labor Gro.	Reported Dat	Target Start	Target Finish				
77	16563007	ATCS, LEVEL 1, 888 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS898	GS	CLOSE	ATCS04898	9/16/21 7:56 PM	9/9/21 12:00 AM	9/16/21 12:00 AM				
78	16584784	ATCS, LEVEL 1, 888 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS898	GS	CLOSE	ATCS04898	9/18/21 8:09 PM	9/20/21 12:00 AM	9/27/21 12:00 AM				
79	16584802	ATCS, LEVEL 1, 888 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS898	GS	CLOSE	ATCS04898	9/18/21 8:09 PM	9/20/21 12:00 AM	9/27/21 12:00 AM				
80	16546734	ATCS, LEVEL 1, 888 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS898	GS	CLOSE	ATCS04898	8/30/21 7:57 PM	9/2/21 12:00 AM	9/9/21 12:00 AM				
81	16558195	ATCS, LEVEL 1, 888 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS898	GS	CLOSE	ATCS04898	9/3/21 8:01 PM	9/6/21 12:00 AM	9/13/21 12:00 AM				
82	16558177	ATCS, LEVEL 1, 888 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS898	GS	CLOSE	ATCS04898	9/3/21 8:01 PM	9/6/21 12:00 AM	9/13/21 12:00 AM				
83	16597936	ATCS, LEVEL 1, 888 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS898	GS	CLOSE	ATCS04898	9/24/21 8:03 PM	9/27/21 12:00 AM	10/4/21 12:00 AM				
84	16597904	ATCS, LEVEL 1, 888 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS898	GS	CLOSE	ATCS04898	9/24/21 8:03 PM	9/27/21 12:00 AM	10/4/21 12:00 AM				
85	16603393	ATCS, LEVEL 1, 888 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS898	GS	CLOSE	ATCS04898	9/27/21 7:58 PM	9/30/21 12:00 AM	10/7/21 12:00 AM				
86	16589412	ATCS, LEVEL 1, 888 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS898	GS	CLOSE	ATCS04898	9/20/21 8:04 PM	9/23/21 12:00 AM	9/30/21 12:00 AM				
87	16570844	ATCS, LEVEL 1, 899 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS899	GS	CLOSE	ATCS04899	9/10/21 8:04 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
88	16570839	ATCS, LEVEL 1, 899 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS899	GS	CLOSE	ATCS04899	9/10/21 8:04 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
89	16570838	ATCS, LEVEL 1, 899 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS899	GS	CLOSE	ATCS04899	9/10/21 8:04 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
90	16584786	ATCS, LEVEL 1, 899 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS899	GS	CLOSE	ATCS04899	9/18/21 8:09 PM	9/20/21 12:00 AM	9/27/21 12:00 AM				
91	16584787	ATCS, LEVEL 1, 899 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS899	GS	CLOSE	ATCS04899	9/18/21 8:09 PM	9/20/21 12:00 AM	9/27/21 12:00 AM				
92	16584793	ATCS, LEVEL 1, 899 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS899	GS	CLOSE	ATCS04899	9/18/21 8:09 PM	9/20/21 12:00 AM	9/27/21 12:00 AM				
93	16558188	ATCS, LEVEL 1, 899 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS899	GS	CLOSE	ATCS04899	9/3/21 8:01 PM	9/6/21 12:00 AM	9/13/21 12:00 AM				
94	16558181	ATCS, LEVEL 1, 899 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS899	GS	CLOSE	ATCS04899	9/3/21 8:01 PM	9/6/21 12:00 AM	9/13/21 12:00 AM				
95	16558180	ATCS, LEVEL 1, 899 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS899	GS	CLOSE	ATCS04899	9/3/21 8:01 PM	9/6/21 12:00 AM	9/13/21 12:00 AM				
96	16597925	ATCS, LEVEL 1, 899 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS899	GS	CLOSE	ATCS04899	9/24/21 8:02 PM	9/27/21 12:00 AM	10/4/21 12:00 AM				
97	16597909	ATCS, LEVEL 1, 899 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS899	GS	CLOSE	ATCS04899	9/24/21 8:02 PM	9/27/21 12:00 AM	10/4/21 12:00 AM				
98	16597908	ATCS, LEVEL 1, 899 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCS899	GS	CLOSE	ATCS04899	9/24/21 8:02 PM	9/27/21 12:00 AM	10/4/21 12:00 AM				
99	16570856	ATCS, LEVEL 1, N95 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSN95	GS	CLOSE	ATCS05N05	9/10/21 8:05 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
100	16570854	ATCS, LEVEL 1, N95 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSN95	GS	CLOSE	ATCS05N05	9/10/21 8:04 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
101	16572498	ATCS, LEVEL 1, N95 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSN95	GS	CLOSE	ATCS05N05	9/11/21 8:03 PM	9/14/21 12:00 AM	9/21/21 12:00 AM				

Supervisor\_Compliance\_Checks\_\_mn\_\_2021\_\_mn\_\_11\_\_mn\_\_05\_154212.5.png

Back to message

Author: Administrator

September's Compliance Check WOs (Rev. 10/31/21-01).xlsx  
xlsx File

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Work Ord	Description	Asset	Work Tgt	Status	Labor Gro.	Reported Dat	Target Start	Target Finish				
102	16560101	ATCS, LEVEL 1, N95 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSN95	GS	CLOSE	ATCS05N05	9/4/21 7:58 PM	9/7/21 12:00 AM	9/14/21 12:00 AM				
103	16584809	ATCS, LEVEL 1, N95 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSN95	GS	CLOSE	ATCS05N05	9/18/21 8:09 PM	9/21/21 12:00 AM	9/28/21 12:00 AM				
104	16584808	ATCS, LEVEL 1, N95 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSN95	GS	CLOSE	ATCS05N05	9/18/21 8:09 PM	9/20/21 12:00 AM	9/27/21 12:00 AM				
105	16584806	ATCS, LEVEL 1, N95 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSN95	GS	CLOSE	ATCS05N05	9/18/21 8:09 PM	9/20/21 12:00 AM	9/27/21 12:00 AM				
106	16558202	ATCS, LEVEL 1, N95 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSN95	GS	CLOSE	ATCS05N05	9/3/21 8:01 PM	9/6/21 12:00 AM	9/13/21 12:00 AM				
107	16558199	ATCS, LEVEL 1, N95 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSN95	GS	CLOSE	ATCS05N05	9/3/21 8:01 PM	9/6/21 12:00 AM	9/13/21 12:00 AM				
108	16597944	ATCS, LEVEL 1, N95 EVE SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSN95	GS	CLOSE	ATCS05N05	9/24/21 8:03 PM	9/27/21 12:00 AM	10/4/21 12:00 AM				
109	16597941	ATCS, LEVEL 1, N95 DAY SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSN95	GS	CLOSE	ATCS05N05	9/24/21 8:03 PM	9/27/21 12:00 AM	10/4/21 12:00 AM				
110	16599858	ATCS, LEVEL 1, N95 MID SHIFT SUPERVISOR'S COMPLIANCE CHECK	ATCSN95	GS	CLOSE	ATCS05N05	9/25/21 8:00 PM	9/28/21 12:00 AM	10/5/21 12:00 AM				
111	16584871	ATCS, LEVEL 1, PRODUCTION GROUP 2 SUPERVISOR'S COMPLIANCE CHECK	ATCCTPRO	GS	PMAISS	ATCS06PRO	9/18/21 8:13 PM	9/20/21 12:00 AM	9/27/21 12:00 AM				
112	16570929	ATCS, LEVEL 1, PRODUCTION GROUP 6 SUPERVISOR'S COMPLIANCE CHECK	ATCCTPRO	GS	CLOSE	ATCS06PRO	9/10/21 8:07 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
113	16570928	ATCS, LEVEL 1, PRODUCTION GROUP 1 SUPERVISOR'S COMPLIANCE CHECK	ATCCTPRO	GS	CLOSE	ATCS06PRO	9/10/21 8:07 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
114	16570960	ATCS, LEVEL 1, PRODUCTION GROUP 4 SUPERVISOR'S COMPLIANCE CHECK	ATCCTPRO	GS	CLOSE	ATCS06PRO	9/10/21 8:08 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
115	16570959	ATCS, LEVEL 1, PRODUCTION GROUP 2 SUPERVISOR'S COMPLIANCE CHECK	ATCCTPRO	GS	CLOSE	ATCS06PRO	9/10/21 8:08 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
116	16570942	ATCS, LEVEL 1, PRODUCTION GROUP 15 SUPERVISOR'S COMPLIANCE CHECK	ATCCTPRO	GS	CLOSE	ATCS06PRO	9/10/21 8:07 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
117	16570941	ATCS, LEVEL 1, PRODUCTION GROUP 14 SUPERVISOR'S COMPLIANCE CHECK	ATCCTPRO	GS	CLOSE	ATCS06PRO	9/10/21 8:07 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
118	16570940	ATCS, LEVEL 1, PRODUCTION GROUP 13 SUPERVISOR'S COMPLIANCE CHECK	ATCCTPRO	GS	CLOSE	ATCS06PRO	9/10/21 8:07 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
119	16570939	ATCS, LEVEL 1, PRODUCTION GROUP 11 SUPERVISOR'S COMPLIANCE CHECK	ATCCTPRO	GS	CLOSE	ATCS06PRO	9/10/21 8:07 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
120	16570938	ATCS, LEVEL 1, PRODUCTION GROUP 8 SUPERVISOR'S COMPLIANCE CHECK	ATCCTPRO	GS	CLOSE	ATCS06PRO	9/10/21 8:07 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
121	16570960	ATCS, LEVEL 1, PRODUCTION GROUP 5 SUPERVISOR'S COMPLIANCE CHECK	ATCCTPRO	GS	CLOSE	ATCS06PRO	9/10/21 7:52 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
122	16570960	ATCS, LEVEL 1, PRODUCTION GROUP 3 SUPERVISOR'S COMPLIANCE CHECK	ATCCTPRO	GS	CLOSE	ATCS06PRO	9/10/21 7:52 PM	9/13/21 12:00 AM	9/20/21 12:00 AM				
123	16558306	ATCS, LEVEL 1, PRODUCTION GROUP 4 SUPERVISOR'S COMPLIANCE CHECK	ATCCTPRO	GS	CLOSE	ATCS06PRO	9/3/21 8:04 PM	9/6/21 12:00 AM	9/13/21 12:00 AM				
124	16558305	ATCS, LEVEL 1, PRODUCTION GROUP 2 SUPERVISOR'S COMPLIANCE CHECK	ATCCTPRO	GS	CLOSE	ATCS06PRO	9/3/21 8:04 PM	9/6/21 12:00 AM	9/13/21 12:00 AM				
125	16558284	ATCS, LEVEL 1, PRODUCTION GROUP 15 SUPERVISOR'S COMPLIANCE CHECK	ATCCTPRO	GS	CLOSE	ATCS06PRO	9/3/21 8:04 PM	9/6/21 12:00 AM	9/13/21 12:00 AM				
126	16558283	ATCS, LEVEL 1, PRODUCTION GROUP 14 SUPERVISOR'S COMPLIANCE CHECK	ATCCTPRO	GS	CLOSE	ATCS06PRO	9/3/21 8:04 PM	9/6/21 12:00 AM	9/13/21 12:00 AM				



## Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

### Supervisor Compliance Checks mn 2021 mn 11 mn 05 154212.7.png

152	16598089	ATCS, LEVEL 1, PRODUCTION GROUP 15 SUPERVISOR'S COMPLIANCE CHECK	ATCCTPRO	GS	CLOSE	ATCSO6PRO	9/24/21 8:06 PM	9/27/21 12:00 AM	10/4/21 12:00 AM										
153	16598092	ATCS, LEVEL 1, PRODUCTION GROUP 14 SUPERVISOR'S COMPLIANCE CHECK	ATCCTPRO	GS	CLOSE	ATCSO6PRO	9/24/21 8:06 PM	9/27/21 12:00 AM	10/4/21 12:00 AM										
154	16598091	ATCS, LEVEL 1, PRODUCTION GROUP 13 SUPERVISOR'S COMPLIANCE CHECK	ATCCTPRO	GS	CLOSE	ATCSO6PRO	9/24/21 8:06 PM	9/27/21 12:00 AM	10/4/21 12:00 AM										
155	16598089	ATCS, LEVEL 1, MATERIAL GROUP 4 SUPERVISOR'S COMPLIANCE CHECK	ATCSMATS	GS	PMPASS	ATCSMATS	9/9/21 8:02 PM	9/10/21 12:00 AM	9/17/21 12:00 AM										
156	16598087	ATCS, LEVEL 1, MATERIAL GROUP 4 SUPERVISOR'S COMPLIANCE CHECK	ATCSMATS	GS	PMPASS	ATCSMATS	9/2/21 8:06 PM	9/3/21 12:00 AM	9/10/21 12:00 AM										
157	16582277	ATCS, LEVEL 1, MATERIAL GROUP 4 SUPERVISOR'S COMPLIANCE CHECK	ATCSMATS	GS	PMPASS	ATCSMATS	9/16/21 8:03 PM	9/17/21 12:00 AM	9/24/21 12:00 AM										
158	16595754	ATCS, LEVEL 1, MATERIAL GROUP 4 SUPERVISOR'S COMPLIANCE CHECK	ATCSMATS	GS	PMPASS	ATCSMATS	9/23/21 8:07 PM	9/24/21 12:00 AM	10/1/21 12:00 AM										
159	16568090	ATCS, LEVEL 1, MATERIAL GROUP 5 SUPERVISOR'S COMPLIANCE CHECK	ATCSMATS	GS	CLOSE	ATCSMATS	9/9/21 8:02 PM	9/10/21 12:00 AM	9/17/21 12:00 AM										
160	16568088	ATCS, LEVEL 1, MATERIAL GROUP 3 SUPERVISOR'S COMPLIANCE CHECK	ATCSMATS	GS	CLOSE	ATCSMATS	9/9/21 8:02 PM	9/10/21 12:00 AM	9/17/21 12:00 AM										
161	16568087	ATCS, LEVEL 1, MATERIAL GROUP 2 SUPERVISOR'S COMPLIANCE CHECK	ATCSMATS	GS	CLOSE	ATCSMATS	9/9/21 8:02 PM	9/10/21 12:00 AM	9/17/21 12:00 AM										
162	16559058	ATCS, LEVEL 1, MATERIAL GROUP 5 SUPERVISOR'S COMPLIANCE CHECK	ATCSMATS	GS	CLOSE	ATCSMATS	9/2/21 8:06 PM	9/3/21 12:00 AM	9/10/21 12:00 AM										
163	16559056	ATCS, LEVEL 1, MATERIAL GROUP 3 SUPERVISOR'S COMPLIANCE CHECK	ATCSMATS	GS	CLOSE	ATCSMATS	9/2/21 8:06 PM	9/3/21 12:00 AM	9/10/21 12:00 AM										
164	16559055	ATCS, LEVEL 1, MATERIAL GROUP 2 SUPERVISOR'S COMPLIANCE CHECK	ATCSMATS	GS	CLOSE	ATCSMATS	9/2/21 8:06 PM	9/3/21 12:00 AM	9/10/21 12:00 AM										
165	16582275	ATCS, LEVEL 1, MATERIAL GROUP 2 SUPERVISOR'S COMPLIANCE CHECK	ATCSMATS	GS	CLOSE	ATCSMATS	9/16/21 8:03 PM	9/17/21 12:00 AM	9/24/21 12:00 AM										
166	16582278	ATCS, LEVEL 1, MATERIAL GROUP 5 SUPERVISOR'S COMPLIANCE CHECK	ATCSMATS	GS	CLOSE	ATCSMATS	9/16/21 8:03 PM	9/17/21 12:00 AM	9/24/21 12:00 AM										
167	16582276	ATCS, LEVEL 1, MATERIAL GROUP 3 SUPERVISOR'S COMPLIANCE CHECK	ATCSMATS	GS	CLOSE	ATCSMATS	9/16/21 8:03 PM	9/17/21 12:00 AM	9/24/21 12:00 AM										
168	16595755	ATCS, LEVEL 1, MATERIAL GROUP 5 SUPERVISOR'S COMPLIANCE CHECK	ATCSMATS	GS	CLOSE	ATCSMATS	9/23/21 8:07 PM	9/24/21 12:00 AM	10/1/21 12:00 AM										
169	16595753	ATCS, LEVEL 1, MATERIAL GROUP 3 SUPERVISOR'S COMPLIANCE CHECK	ATCSMATS	GS	CLOSE	ATCSMATS	9/23/21 8:07 PM	9/24/21 12:00 AM	10/1/21 12:00 AM										
170	16595752	ATCS, LEVEL 1, MATERIAL GROUP 2 SUPERVISOR'S COMPLIANCE CHECK	ATCSMATS	GS	CLOSE	ATCSMATS	9/23/21 8:07 PM	9/24/21 12:00 AM	10/1/21 12:00 AM										

<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.

Inspector in Charge's Signature		Date 2021/11/05
Inspector in Charge's Name Kemmerly Kendrick	Inspection Team N/A	