

Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD	Report Number	20211129-WMATA-KEK-41			
inspection date	2021/11/29	Report Number	20211129-WWATA-RER-41			
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name			
Rail Agency Department	WMATA Signals & Automatic Train Control	Contact Information				
Inspection Location	Teams					

Inspection Summary

Inspection Activity #	1
Activity Code	STS/TNG/MTG
Inspection Units	1
Inspection Subunits	0
Defects (Number)	0
Recommended Finding	Yes
Remedial Action Required ¹	Yes
Recommended Reinspection	Yes

Activity Summaries

Inspection Activity #	1	Ins	spection Sub	Apprenticeship Pro			ogram	Activity (Activity Code			STS/TNG/MTG				
Job Briefing Employee Name/Title	N/A			Accompan	nied Inspector?		No	Out Brief Conducted	Yes	Time		12:24 PM		Outside Shift	No	
Related Reports				Related CAPS / Findings W				WMSC-21-C011	WMSC-21-C0113							
Related Rules,	Ref Ru			ale or SOP			Standard		Other / Title				Checklist Reference			
SOPs, Standards, or Other							PTASP		WMATA-ASP							
Inspection Location	Main Track	Yard	Station	occ	RTA Facility		WMSC Office	Track Type	At-grade Tunnel		el	Elevated N/A		N/A		
							Х							Х		
Line(s) & Track Number	Teams				Chain Ma	rker and/	or Station(s)	N/A	From				To N/A			
	Head Car	Number	N	Number of Cars				21/2								
Vehicles	N/A			N/A		Equipment N/A										
	Follow-up to	CAP (CO1	Number of Defects													
Description										Recommended Finding?					Yes	
Description										Remedial Action Required?					Yes	
			Recommended Reinspection?					Yes								
Remedial Action	Continue to monitor the progress of candidates to successful completion.															

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.

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	Inspector in Charge's Signature	Date 2021/11/29				
	Inspector in Charge's Name Kemmery Kendrick	Inspection Team N/A				

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