



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD 2022/01/22	Report Number	20220116-WMATA-KEK-43
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name
Rail Agency Department	WMATA ATCM	Contact Information	
Inspection Location	Records Review		

Inspection Summary

Inspection Activity #	1
Activity Code	STS/RR/GEN
Inspection Units	2
Inspection Subunits	4
Defects (Number)	0
Recommended Finding	No
Remedial Action Required¹	No
Recommended Reinspection	No

Activity Summaries

Inspection Activity #	1	Inspection Subject	STS/RR/GEN				Activity Code	STS/RR/GEN				
Job Briefing Employee Name/Title	N/A		Accompanied Inspector?	No		Out Brief Conducted	No		Time	11:16 AM	Outside Shift	No
Related Reports	Related CAPS / Findings											
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP			Standard		Other / Title			Checklist Reference		
					WMATA Public Transportation Agency Safety Plan (PTASP)							
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A	
	X					X						
Line(s) & Track Number	Records Review				Chain Marker and/or Station(s)		From		To			
							D98 - CM 287+57 - Interlocking C15 - CM 622+88 - Interlocking		D98 - CM 287+57 - Interlocking C15 - CM 628+88 - Interlocking			
Vehicles	Head Car Number		Number of Cars		Equipment							
Description	Records Review Inspection of GM4000A Lock Rod Wear Plate Inspection. PURPOSE: Follow-up with WMATA Signals & ATC Training Department, regarding a defect found in the GM4000A Switch. Thinning of the Ware Plate, and inspection not initially entered the Alstom OEM for inspection.						Number of Defects		0			
							Recommended Finding?		No			
							Remedial Action Required?		No			
							Recommended Reinspection?		No			
Remedial Action												

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 2022/01/22
Inspector in Charge's Name Kemery Kendrick	Inspection Team