



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD 2022/02/08	Report Number	20220802-WMATA-KEK-47
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name
Rail Agency Department	WMATA	Contact Information	
Inspection Location	B04 Road Island ATCM Field Office		

Inspection Summary

Inspection Activity #	2
Activity Code	
Inspection Units	
Inspection Subunits	
Defects (Number)	1
Recommended Finding	No
Remedial Action Required¹	Yes
Recommended Reinspection	No

Activity Summaries

Inspection Activity #	1	Inspection Subject	ATCS, PMI, Shunt Verification Test & Wayside Inspection			Activity Code					
Job Briefing Employee Name/Title	Line Superintendent	Accompanied Inspector?	Yes	Out Brief Conducted	Yes	Time	10:00 AM	Outside Shift	No		
Related Reports	N/A	Related CAPS / Findings									
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP		Standard	Other / Title			Checklist Reference			
	ATC 1000 Rev 4.0			WMATA ASP ATCM (MCP) Records				1012A-1 / 1012B-1			
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	B04 Road Island ATCM Field Office			Chain Marker and/or Station(s)			From	To			
							CM: 154 + 69	CM: 182 + 68			
Vehicles	Head Car Number		Number of Cars		Equipment	Test jumpers, Shunt Straps (hard and soft), Digital Multi-Meter, Oscilloscope with isolated inputs: with frequency read-out function, AF-800/800W card file Extender PCB (US&S part no, N398028), Alstom-GRS					
	N/A		N/A								
Description	ATCS, PMI, Shunt Verification Test and Wayside Inspection. Performed jointly.						Number of Defects		2		
							Recommended Finding?		No		
							Remedial Action Required?		Yes		
							Recommended Reinspection?		No		
Remedial Action	(1) MOC must follow-up with mitigation of missing Third Rail Cover in accordance with WMATA procedures for corrective maintenance. (2) The newly installed Compliance Officer is now in place and data sheets are to be signed off going forward to comply with WMATA PMIs.										

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 2022/02/08
Inspector in Charge's Name Kemmery Kendrick	Inspection Team