



## Inspection Form

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY/MM/DD 2022/02/10	<b>Report Number</b>	20221002-WMATA-KEK-48
<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>	B11 Glenmont ATCM Field Office Glenmont Yard		

**Inspection Summary**

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

**Activity Summaries**

<b>Inspection Activity #</b>	1	<b>Inspection Subject</b>	Quarterly Shunt Verification & Weekly Wayside Ins				<b>Activity Code</b>				
<b>Job Briefing Employee Name/Title</b>	Red Line Superintendent	<b>Accompanied Inspector?</b>	Yes	<b>Out Brief Conducted</b>	Yes	<b>Time</b>	10:00 AM	<b>Outside Shift</b>		No	
<b>Related Reports</b>	<b>Related CAPS / Findings</b>			WMSC-19-C000 - IIoT Pilot, TOC-ATC-15-005, and FTA-TSR-18-004							
<b>Related Rules, SOPs, Standards, or Other</b>	Ref	Rule or SOP		Standard		Other / Title		Checklist Reference			
	ATC-1000 Rev 4.0			WMATA ASP, ATC (MCP) Records				Forms 1012A-1 / 1012B-1			
<b>Inspection Location</b>	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	<b>Track Type</b>	At-grade	Tunnel	Elevated	N/A
					X						
<b>Line(s) &amp; Track Number</b>	B11 Glenmont ATCM Field Office Glenmont Yard				<b>Chain Marker and/or Station(s)</b>	From			To		
						CM: 670 +00			CM: 737 + 65		
<b>Vehicles</b>	<b>Head Car Number</b>		<b>Number of Cars</b>		<b>Equipment</b>	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								
<b>Description</b>	ATCS, PMI Shunt Verification Test & Wayside Inspections					<b>Number of Defects</b>		0			
						<b>Recommended Finding?</b>		No			
						<b>Remedial Action Required?</b>		No			
						<b>Recommended Reinspection?</b>		No			
<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> 2022/02/10
<b>Inspector in Charge's Name</b> Kemmerly Kendrick	<b>Inspection Team</b>