



## Inspection Form

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY/MM/DD 2022/02/16	<b>Report Number</b>	20221602-WMATA-KEK-49
<b>Rail Agency Name</b>	Washington Metropolitan Area Transit Authority	<b>Rail Agency Department</b>	Name
<b>Rail Agency Department</b>	ATCM	<b>Contact Information</b>	
<b>Inspection Location</b>	E08 Prince George's Plaza Station- W/O #16198089 - Complete - 09/02/21 E09 - W/O #16198212 - Complete - 08/24/21 E10 - W/O #16198216 - Complete - 08/31/21		

**Inspection Summary**

<b>Inspection Activity #</b>	1
<b>Activity Code</b>	
<b>Inspection Units</b>	
<b>Inspection Subunits</b>	
<b>Defects (Number)</b>	
<b>Recommended Finding</b>	
<b>Remedial Action Required<sup>1</sup></b>	
<b>Recommended Reinspection</b>	

**Activity Summaries**

<b>Inspection Activity #</b>	3	<b>Inspection Subject</b>	Deferred PMIs - Switch Indication Locking Test			<b>Activity Code</b>						
<b>Job Briefing Employee Name/Title</b>	N/A	<b>Accompanied Inspector?</b>	No	<b>Out Brief Conducted</b>	No	<b>Time</b>	11:00 AM	<b>Outside Shift</b>	No			
<b>Related Reports</b>	Maintenance Log 0.0-12.23.2021	<b>Related CAPS / Findings</b>			WMSC-21-C0106							
<b>Related Rules, SOPs, Standards, or Other</b>	Ref	Rule or SOP			Standard	Other / Title			Checklist Reference			
	MSRPH, TCR BOP, O&M Manuals, CFR Title 49, ATC-2000								ATC-1000, Form 1009 Rev. 4.0			
<b>Inspection Location</b>	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	<b>Track Type</b>	At-grade	Tunnel	Elevated	N/A	
<b>Line(s) &amp; Track Number</b>	E08 - W/O #16198089 - Complete - 09/02/21			<b>Chain Marker and/or Station(s)</b>			From		To			
	E09 - W/O #16198212 - Complete - 08/24/21											
<b>Vehicles</b>	Head Car Number		Number of Cars		<b>Equipment</b>							
<b>Description</b>	1009 - Switch Indication Locking Testing and Deferred Maintenance. MID Shift assignment. Purpose: This test is performed every 2 years, or after any disarrangement, repair or modification. Test is to ensure that no Signal may be cleared over a switch or derail that failed to operate to the corresponding position of its controlling device. This is a Federal Railroad Administration (FRA) required test per CFR Title 49 - 236.105. WMATA ATCM and ATCE use regulatory guidance from ATPA, FTA, and FRA to accomplish System Safety Testing Practices. Responsible ATC qualified staff: ATC Mechanic C/B/A/AA, as determined by the OJT Qualification Program or approved as proficient by ATCM Management.							<b>Number of Defects</b>				
								<b>Recommended Finding?</b>				
								<b>Remedial Action Required?</b>				
								<b>Recommended Reinspection?</b>				
<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> 2022/02/16
<b>Inspector in Charge's Name</b> Kemery Kendrick	<b>Inspection Team</b>