



## Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY/MM/DD 2022/03/29	<b>Report Number</b>	20222803-WMATA-KEK-49 IS #3980
<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>	Friendship Heights - A08 Train Control Room (TCR)		

**Inspection Summary**

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

**Activity Summaries**

<b>Inspection Activity #</b>	1	<b>Inspection Subject</b>	TCR Weekly Inspection			<b>Activity Code</b>					
<b>Job Briefing Employee Name/Title</b>	N/A	<b>Accompanied Inspector?</b>		<b>Out Brief Conducted</b>	Yes	<b>Time</b>	10:30 AM	<b>Outside Shift</b>	No		
<b>Related Reports</b>	N/A	<b>Related CAPS / Findings</b>	N/A								
<b>Related Rules, SOPs, Standards, or Other</b>	Ref	Rule or SOP		Standard		Other / Title		Checklist Reference			
	ATC-1000 - Rev 4.0	MSRPH		WMATA ASP				1020 Form - 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
					X						X
<b>Line(s) &amp; Track Number</b>	Friendship Heights - A08 Train Control Room (TCR)			<b>Chain Marker and/or Station(s)</b>		From		To			
						298+15		304+15			
<b>Vehicles</b>	<b>Head Car Number</b>		<b>Number of Cars</b>		<b>Equipment</b>	N/A					
	N/A		N/A								
<b>Description</b>	Automatic Train Control Room Weekly Inspection - 1020						<b>Number of Defects</b>		1		
							<b>Recommended Finding?</b>		No		
							<b>Remedial Action Required?</b>		Yes		
							<b>Recommended Reinspection?</b>		Yes		
<b>Remedial Action</b>	WMATA must immediately take appropriate action to immediately repair the damaged ceiling holes to avoid exposing the equipment in the room to further water (leakage) intrusion that will eventually damage the equipment housed in location A08.										

<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> 2022/03/29
<b>Inspector in Charge's Name</b> Kemmary Kendrick	<b>Inspection Team</b> Richard David, WMSC