



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD 2023/10/02	Report Number	20231002-WMSC-FJD-1
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name
Rail Agency Department	CMNT	Rail Agency Department Contact Information	[REDACTED]
Inspection Location	Shady Grove S&I 15903 Somerville Dr. Rockville Md		

Inspection Summary

Inspection Activity #	1
Activity Code	VM-QAI-OBS
Inspection Units	6
Inspection Subunits	12
Defects (Number)	0
Recommended Finding	No
Remedial Action Required¹	No
Recommended Reinspection	No

Activity Summaries

Inspection Activity #	1	Inspection Subject					Activity Code	VM-QAI-OBS			
Job Briefing Employee Name/Title	[REDACTED] Supervisor	Accompanied Inspector?	No	Out Brief Conducted	Yes	Time	03:00 PM	Outside Shift	No		
Related Reports	N/A		Related CAPS / Findings		N/A						
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP		Standard		Other / Title		Checklist Reference			
	SBB-946 Rev 01	N/A		N/A		N/A		SBB-946 Rev 01 VEHICLE PROGRAM SERVICES (CENV) SERVICE BULLETIN INSTRUCTIONS ALP BRAKE DISC BOLT TIGHTNESS CHECK ALSTOM 2-3K SERIES RAILCARS			
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
											X
Line(s) & Track Number	Shady Grove S&I 15903 Somerville Dr. Rockville Md			Chain Marker and/or Station(s)		From		To			
						N/A		N/A			
Vehicles	Head Car Number		Number of Cars		Equipment		2k and 3k Rail Car Brake Rotor Bolts				
			3158-3159 3258-3259								
Description	BACKGROUND: This Inspection is part of the WMSC's on-going risk-based inspection program to identify safety risks and present them to Metrorail for mitigation and resolution. If necessary, the WMSC will recommend corrective actions that will serve to aid the mitigation process.						Number of Defects		0		
							Recommended Finding?		No		
							Remedial Action Required?		No		
							Recommended Reinspection?		No		
Remedial Action											



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Photos:

SG_DB_inspection_FD1.jpg



SG_DB_inspection_FD2.jpg





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SG_DB_inspection_FD4.jpg



SG_DB_inspection_FD5.jpg



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 2023/10/02
Inspector in Charge's Name Frederick Diven	Inspection Team	