

Inspection Form

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD	Damant Number	20231002-WMSC-FJD-1							
	2023/10/02	Report Number								
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name							
Rail Agency Department	CMNT	Contact Information								
Inspection Location	Shady Grove S&I 15903 Somerville Dr. Rockville Md	dy 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 Required ¹	No									
Recommended Reinspection		No								

Activity Summaries

Inspection Activity #	1	In	spection Su	bject				Activity Code			VM-QAI-OBS				
Job Briefing Employee Name/Title	Supervisor			Accompanied Inspector?		No	Out Brief Conducted	Yes	Time		03:00 PM		Outside Shift	No	
Related Reports	N/A			Related CAPS / Findings			N/A	J/A							
	Ref Ru			le or SOP		Standard		Other / Title				Checklist Reference			
Related Rules, SOPs, Standards, or Other	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 F	acility	WMSC Office	Track Type	At-g	rade	Tunn	Tunnel		ted N	N/A
	Charles Carry	681 1500	2.6		Chain Ma				From				То		Х
Line(s) & Track Number	Shady Grove S&I 15903 Somervi Rockville Md			e Dr. Chain Marker and/o Station(s)		N/A					N/A				
Vehicles	Head Car Number			Number of (umber of Cars										
			58-3159 3258	8-3159 3258-3259 Equipme		ent 2k and 3k Rai		il Car Brake Rotor Bolts							
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															



Inspection Form

Washington Metrorail Safety Commission

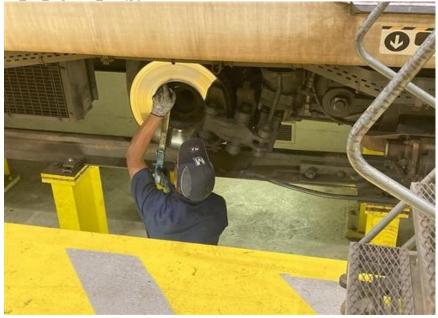
Form WMSC-IR-1

Photos:

SG_DB_inspection_FD1.jpg



SG_DB_inspection_FD2.jpg





Inspection Form

Washington Metrorail Safety Commission

Form WMSC-IR-1

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

 Frederick Diven
 Inspection Team