

Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD	Daniel Ministry	20240209 WMSC MAL 1				
	2024/02/14	Report Number	20240208-WMSC-MAL-1				
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name				
Rail Agency Department	CMNT	Contact Information					
Inspection Location	New Carrollton S&I Shop - Railyard D99 4300 Garden City Dr Hyattsville, MD 20785						

Inspection Summary

Inspection Activity #	1
Activity Code	VM-WI-PI
Inspection Units	1
Inspection Subunits	1
Defects (Number)	3
Recommended Finding	Yes
Remedial Action Required ¹	No
Recommended Reinspection	No

Activity Summaries

Inspection Activity #	1	Insį	pection Su	bject Observation of Ne Yard			w Carrolltor	S&I Shop and	Activity Code			VM-WI-PI				
Job Briefing Employee Name/Title	WMATA Insp	pection		Accompanied Inspector?			No	Out Brief Conducted	Yes Time			08:00 AM		Outside Shift	No	
Related Reports	N/A			Related CAPS / Findings N/A				N/A								
	Ref Rule			e or SOP Standard				Other / Title Check					list Refe	st Reference		
Related Rules, SOPs, Standards, or Other	RULEBOOK F	RORAIL OPERATING EBOOK FIRST EDITION ctive: Sept 1, 2023, ety Rules			N/A				N/A			N/A				
Inspection Location	Main Track	Yard	Station	OCC	RTA F	acility	WMSC Office Track Type		At-grade		Tunne	Tunnel		ted	N/A	
		Х												Х		
Line(s) & Track Number		Iton S&I Shop - Railyard D99 n City Dr Hyattsville, MD 20785 Chain Marker and/C Station(s)			or	N/A	From N/A					Го				
	Head Car Number N			Number of (umber of Cars											
Vehicles	N/A			N/A Equipmen			ent	N/A								
	WMSC Inspe	Number of Defects 3						3								
	and Yard for		Recommended Finding?				Y	Yes								
	(MOR), including Preventive Maintenance Inspections (PI) activities. General Information: Met with personnel from the QA incident investigation team,									Remedial Action Required?				N	No	
Description	Superintendent, Assistant Superintendent, and storeroom supervisor. WMSC conducted an observation of the New Carrollton S&I shop and the following observations were noted. There was not much activity on the S&I floor. There were numerous railcars on the floor and on lifts, but no one was working on them. There were no mechanics on the floor for the duration of the three-hour visit. It was stated that New Carrollton S&I Shop will no longer perform PI functions. PI functions will be performed at Alexandria, Dulles, Shady Grove, and West Falls Church S&I Shops. New Carrollton will be performing running maintenance functions. Greenbelt and Brentwood will be performing overhaul functions. CMNT personnel from Shady Grove stated that they just inherited special tools from the New Carrollton S&I facility. Many of these tools will need to be calibrated. Defect #1 - Lights on one side of the blow pit area were not operational. Multiple light fixtures on the other side of the blow pit were not working. CMNT stated that they had already submitted a work order to repair the lights. See Attached Photos #1 and #2.									√o						
Remedial Action	an cauy Jubi															
Remedial Action																

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.

Action. Closeout of Remedial Actions may also be subject to ongoing wivisc verification inspections to ensure corrections are sufficient and effective.							
Inspector in Charge's Signature		Date 2024/02/14					
Inspector in Charge's Name	Inspection Team						
Manuel Lopez							