



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD 2024/08/02	Report Number	20240724-WMSC-MAL-2
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name
Rail Agency Department	CMNT	Contact Information	
Inspection Location	New Carrollton CTEM Shop 4300 Garden City Dr Hyattsville, MD 20785		

Inspection Summary

Inspection Activity #	2
Activity Code	VM-WI-PI
Inspection Units	1
Inspection Subunits	1
Defects (Number)	0
Recommended Finding	Yes
Remedial Action Required¹	No
Recommended Reinspection	No

Activity Summaries

Inspection Activity #	1	Inspection Subject	Observation of New Carrollton CTEM Shop			Activity Code	VM-WI-PI				
Job Briefing Employee Name/Title	WMATA Inspection	Accompanied Inspector?	No	Out Brief Conducted	No	Time	07:30 AM	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			
	METRORAIL OPERATING RULEBOOK FIRST EDITION Effective: Sept 1, 2023, Safety Rules	N/A		N/A		N/A		N/A			
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
		X									
Line(s) & Track Number	New Carrollton CTEM Shop 4300 Garden City Dr Hyattsville, MD 20785			Chain Marker and/or Station(s)		From		To			
						N/A		N/A			
Vehicles	Head Car Number		Number of Cars		Equipment		N/A				
	N/A		N/A								
Description	<p>WMSC Inspector conducted a rules compliance inspection of the New Carrollton CTEM Shop for compliance with the Metrorail Operating Rules and Procedures Handbook (MOR), including Preventive Maintenance Inspections (PI) activities. General Information: Met with personnel from the CTEM team and WMATA's Safe Risk Management Team and the following observations were noted. - During WMSC's inspection, the CTEM team was in the process of justifying the requirements for three safety critical Capital Projects to SAFE's Risk Management Team. These three Capital Projects were developed to add a concrete apron plus lighting, an overhead crane, and an equipment washroom to the New Carrollton's CTEM facility. These three Capital Projects were previously cited by WMSC as findings during CTEM Shop inspections. Received good support from the CTEM team. Observed a professional attitude between the supervisors and mechanics.</p>							Number of Defects		0	
								Recommended Finding?		Yes	
								Remedial Action Required?		No	
								Recommended Reinspection?		No	
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.

Inspector in Charge's Signature	Date 2024/08/02
Inspector in Charge's Name Manuel Lopez	Inspection Team No