



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20200714-WMATA-TKS-1		
	2020	07	14				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	TRPM	Sub- Department	
Rail Agency Department Contact Information	Name		Email		Office Phone		Mobile Phone
	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]
Inspection Location	E-Line, Fort Totten (E06)						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	TP-GEN-OBS					
Inspection Units	1					
Inspection Subunits	1					
Defects (Number)	0					
Recommended Finding	No					
Remedial Action Required¹	No					
Recommended Reinspection	No					

Activity Summary

Inspection Activity #	1	Inspection Subject	Virtual Inspection – Generator PMI				Activity Code		TP	GEN	OBS
Job Briefing Employee Name/Title	WMATA TRPM Personnel			Accompanied Inspector?	N/A	Out Brief Conducted	N/A	Time	0900 – 1200	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		
	"PREVENTIVE MAINTENANCE INSPECTION FOR STATIONARY EMERGENCY STAND-BY POWER GENERATOR, MONTHLY, BI-ANNUAL, AND ANNUAL REVISION 1, JUNE 17, 2013"										
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
			X								X
Line(s)	E-Line	Track Number	N/A	Chain Marker and/or Station(s)			From		To		
							Fort Totten (E06)		Fort Totten (E06)		
Vehicles	Head Car Number		Number of Cars		Equipment		N/A				
	N/A		N/A								
Description	WMSC inspector performed a virtual inspection of the job safety briefing via Traction Power Maintenance's (TRPM) job safety briefing forms.						Number of Defects		0		
							Recommended Finding?		No		



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	<p>The WMSC inspector did not note any defects with the Job Safety Briefing.</p> <p>WMSC inspector performed a virtual inspection of the station generator PMI conducted at Fort Totten (E06) via test sheets provided by TRPM.</p> <p>The WMSC inspector did not note any defects.</p>	Remedial Action Required?	No
		Recommended Reinspection?	No
Remedial Action	N/A		

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 - Signature	Date		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; padding: 5px;">Inspector in Charge – Name Tino Sahoo</td> <td style="padding: 5px;">Inspection Team Tino Sahoo</td> </tr> </table>	Inspector in Charge – Name Tino Sahoo	Inspection Team Tino Sahoo	
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