



## Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

### Agency/Department Information

|   |  |    |              |                               |                      |                        |                     |
|---|--|----|--------------|-------------------------------|----------------------|------------------------|---------------------|
| <b>Inspection Date</b>                            | YYYY   | MM | DD           | <b>Report Number</b>          | 20200720-WMATA-TKS-1 |                        |                     |
|   | 2020   | 07 | 20           |                               |                      |                        |                     |
| <b>Rail Agency Name</b>                           | Washington Metropolitan Area Transit Authority |    |              | <b>Rail Agency Department</b> | TRPM                 | <b>Sub- Department</b> |                     |
| <b>Rail Agency Department Contact Information</b> | <b>Name</b>                                    |    | <b>Email</b> |                               | <b>Office Phone</b>  |                        | <b>Mobile Phone</b> |
|   | [REDACTED]                                     |    | [REDACTED]   |                               | [REDACTED]           |                        | [REDACTED]          |
| <b>Inspection Location</b>                        | D-Line, New Carrollton Yard (D99)              |    |              |                               |                      |                        |                     |

### Inspection Summary

| Inspection Activity #                       | 1          | 2 | 3 | 4 | 5 | 6 |
|---|------------|---|---|---|---|---|
| <b>Activity Code</b>                        | TP-GEN-OBS |   |   |   |   |   |
| <b>Inspection Units</b>                     | 1          |   |   |   |   |   |
| <b>Inspection Subunits</b>                  | 1          |   |   |   |   |   |
| <b>Defects (Number)</b>                     | 0          |   |   |   |   |   |
| <b>Recommended Finding</b>                  | No         |   |   |   |   |   |
| <b>Remedial Action Required<sup>1</sup></b> | No         |   |   |   |   |   |
| <b>Recommended Reinspection</b>             | No         |   |   |   |   |   |

### Activity Summary

|   |   |                           |                                       |                                       |                                 |                            |                             |                                 |                            |                      |            |
|---|---|---------------------------|---------------------------------------|---------------------------------------|---------------------------------|----------------------------|-----------------------------|---------------------------------|----------------------------|----------------------|------------|
| <b>Inspection Activity #</b>                    | 1   | <b>Inspection Subject</b> | Virtual Inspection – Battery Room PMI |                                       |                                 |                            | <b>Activity Code</b>        |                                 | TP                         | GEN                  | OBS        |
| <b>Job Briefing Employee Name/Title</b>         | WMATA TRPM Personnel  |                           |                                       | <b>Accompanied Inspector?</b>         | N/A                             | <b>Out Brief Conducted</b> | N/A                         | <b>Time</b>                     | 1400 – 1800                | <b>Outside Shift</b> | No         |
| <b>Related Reports</b>                          | N/A   |                           |                                       | <b>Related CAPS / Findings</b>        |                                 | N/A                        |                             |                                 |                            |                      |            |
| <b>Related Rules, SOPs, Standards, or Other</b> | <b>Ref</b>  | <b>Rule or SOP</b>        |                                       |                                       | <b>Standard</b>                 |                            | <b>Other / Title</b>        |                                 | <b>Checklist Reference</b> |                      |            |
|   | "PREVENTIVE MAINTENANCE INSPECTION FOR BATTERY MAINTENANCE 84 DAY INSPECTION" REVISION 1, AUGUST 22, 2011                                   |                           |                                       |                                       |                                 |                            |                             |                                 |                            |                      |            |
| <b>Inspection Location</b>                      | <b>Main Track</b>   | <b>Yard</b>               | <b>Station</b>                        | <b>OCC</b>                            | <b>RTA Facility</b>             | <b>WMSC Office</b>         | <b>Track Type</b>           | <b>At-grade</b>                 | <b>Tunnel</b>              | <b>Elevated</b>      | <b>N/A</b> |
|   |   | X                         |                                       |                                       |                                 |                            |                             |                                 |                            |                      | X          |
| <b>Line(s)</b>                                  | D-Line  | <b>Track Number</b>       | N/A                                   | <b>Chain Marker and/or Station(s)</b> | <b>From</b>                     |                            |                             | <b>To</b>                       |                            |                      |            |
|   |   |                           |                                       |                                       | New Carrollton Yd TBS#1 (D99-1) |                            |                             | New Carrollton Yd TBS#1 (D99-1) |                            |                      |            |
| <b>Vehicles</b>                                 | <b>Head Car Number</b>  |                           | <b>Number of Cars</b>                 |                                       | <b>Equipment</b>                | N/A                        |                             |                                 |                            |                      |            |
|   | N/A   |                           | N/A                                   |                                       |                                 |                            |                             |                                 |                            |                      |            |
| <b>Description</b>                              | WMSC inspector performed a virtual inspection of the job safety briefing via Traction Power Maintenance's (TRPM) job safety briefing forms. |                           |                                       |                                       |                                 |                            | <b>Number of Defects</b>    |                                 | 0                          |                      |            |
|   |   |                           |                                       |                                       |                                 |                            | <b>Recommended Finding?</b> |                                 | No                         |                      |            |



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|                        |   |                                  |    |
|------------------------|---|----------------------------------|----|
|                        | <p><b>The WMSC inspector did not note any defects with the Job Safety Briefing.</b></p> <p>WMSC inspector performed a virtual inspection of the battery room PMI conducted at New Carrollton Yard TBS #1 (D99-1) via test sheets provided by TRPM.</p> <p><b>The WMSC inspector did not note any defects.</b></p> | <b>Remedial Action Required?</b> | No |
|                        |   | <b>Recommended Reinspection?</b> | No |
| <b>Remedial Action</b> | N/A   |                                  |    |

<sup>1</sup> 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.

|   |                                      |
|---|--------------------------------------|
| <b>Inspector in Charge - Signature</b>          | <b>Date</b>                          |
| <b>Inspector in Charge – Name</b><br>Tino Sahoo | <b>Inspection Team</b><br>Tino Sahoo |