



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20200914-WMATA-TKS-1		
	2020	09	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	N-Line, Beulah Road Traction Power Substation (N93)						

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 – Multifunctional Protection Relay PMI				Activity Code		TP	GEN	OBS
Job Briefing Employee Name/Title	WMATA TRPM Personnel			Accompanied Inspector?	N/A	Out Brief Conducted	N/A	Time	1000 – 1400	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 MULTI-FUNCTIONAL PROTECTION RELAY (MPR) FOR AC SWITCHGEAR 3 YEAR INSPECTION AND TESTING" REVISION 0, 10/30/2018										
	MSRPH										
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
					X						X
Line(s)	N-Line		Track Number	N/A		Chain Marker and/or Station(s)	From		To		
							Beulah Road TPSS (N93)		Beulah Road TPSS (N93)		
Vehicles	Head Car Number		Number of Cars		Equipment	N/A					
	N/A		N/A								



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Description	<p>WMSC inspector performed a virtual inspection of the job safety briefing via Traction Power Maintenance's (TRPM) job safety briefing forms.</p> <p>The WMSC inspector did not note any defects with the Job Safety Briefing.</p>	Number of Defects	0
		Recommended Finding?	No
		Remedial Action Required?	No
	<p>WMSC inspector performed a virtual inspection of the multi-functional protection relay (MPR) PMI conducted at Beulah Road Traction Power Substation (N93) via test sheets provided by TRPM.</p> <p>The WMSC inspector did not note any defects.</p>	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
Inspector in Charge – Name Tino Sahoo	Inspection Team Tino Sahoo	