



## Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

### Agency/Department Information

<b>Inspection Date</b>	YYYY	MM	DD	<b>Report Number</b>	20200930-WMATA-TKS-2		
	2020	09	30				
<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>	N-Line, McLean (N01) Traction Power Substation, McLean						

### 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

Inspection Activity #	1	Inspection Subject	Virtual Inspection – TPSS Visual Inspection				Activity Code		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>	1000 – 1400	<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 AC OR DC ELECTRICAL FACILITIES AC UNIT SUBSTATIONS AUXILIARY ELECTRICAL ROOMS TRACTION POWER SUBSTATIONS DC TIE BREAKER SUBSTATIONS 14- Day Inspection" REVISION 3, AUGUST 05, 2011									
<b>Inspection Location</b>	MSRPH										
	<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>	N-Line	<b>Track Number</b>	N/A	<b>Chain Marker and/or Station(s)</b>	<b>From</b>			<b>To</b>			
					McLean TPSS (N01)			McLean TPSS (N01)			



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Vehicles	Head Car Number	Number of Cars	Equipment	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>The WMSC inspector did not note any defects with the Job Safety Briefing.</b>			<b>Number of Defects</b>	0
				<b>Recommended Finding?</b>	No
				<b>Remedial Action Required?</b>	No
	WMSC inspector performed a virtual inspection of the Traction Power Substation Visual Room Inspection PMI conducted at McLeanTPSS (N01) via test sheets provided by TRPM.  <b>The WMSC inspector did not note any defects.</b>			<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>		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;"><b>Inspector in Charge – Name</b> Tino Sahoo</td> <td><b>Inspection Team</b> Tino Sahoo</td> </tr> </table>	<b>Inspector in Charge – Name</b> Tino Sahoo	<b>Inspection Team</b> Tino Sahoo	
<b>Inspector in Charge – Name</b> Tino Sahoo	<b>Inspection Team</b> Tino Sahoo		