



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

| | | | | | | | |
|---|--|----|--------------|-------------------------------|----------------------|------------------------|---------------------|
| Inspection Date | YYYY | MM | DD | Report Number | 20201021-WMATA-TKS-1 | | |
| | 2020 | 10 | 21 | | | | |
| 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 | F-Line, Branch Ave (F99) Tie-Breaker Station (TBS), Auth Way | | | | | | |

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 – Breaker 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 WHIPP AND BOURNE 750 VDC TYPE MM74 CIRCUIT BREAKER Annual Inspection" REVISION 2, 06/20/2013 | | | | | | | | | | |
| | MSRPH | | | | | | | | | | |
| Inspection Location | Main Track | Yard | Station | OCC | RTA Facility | WMSC Office | Track Type | At-grade | Tunnel | Elevated | N/A |
| | | | | | X | | | | | | X |
| Line(s) | F-Line | Track Number | N/A | | Chain Marker and/or Station(s) | From | | To | | | |
| | | | | | | Auth Way TBS (F99) | | Auth Way TBS (F99) | | | |
| 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 feeder breakers PMI conducted at Auth Way (F99) Tie-Breaker 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 | |
| Inspector in Charge – Name Tino Sahoo | Inspection Team Tino Sahoo | | |