



## Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

### Agency/Department Information

<b>Inspection Date</b>	YYYY	MM	DD	<b>Report Number</b>	20201026-WMATA-TKS-1			
	2020	10	26					
<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>	B-Line, Windam Lane (B10-1) Traction Power Substation (TPSS), Wheaton							

### 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 – Breaker 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>	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 NDC HIGH SPEED 750 VDC CIRCUIT BREAKER Annual Inspection" REVISION 2, 06/20/2013												
<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>	B-Line	<b>Track Number</b>	N/A		<b>Chain Marker and/or Station(s)</b>		<b>From</b>		<b>To</b>				
							Windham Lane TPSS (B10-1)		Windham Lane TPSS (B10-1)				
<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			
								<b>Remedial Action Required?</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 feeder breakers and cathode breakers PMI conducted at Windham Lane (B10-1) Traction Power Substation via test sheets provided by TRPM.</p> <p><b>The WMSC inspector did not note any defects.</b></p>	<p><b>Recommended Reinspection?</b></p>	<p>No</p>
<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.

Inspector in Charge - Signature		Date
Inspector in Charge – Name Tino Sahoo	Inspection Team Tino Sahoo	