

Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

| Inspection Date | YYYY | MM | DD | Report Number | 20201110-WMATA-TKS-1 | | | | |
|---|--|--------------|--------------|---------------------------|----------------------|--|--------------|--|--|
| | 2020 | 11 | 10 | Report Number | | | | | |
| Rail Agency Name | Washington Authority | Metropolitan | Area Transit | Rail Agency Department | TRPM Sub- Department | | | | |
| Rail Agency Department Contact Information | ı | Name | | Email | Office Phone | | Mobile Phone | | |
| | | | | | | | | | |
| Inspection Location | E-Line, Grant Circle (E05) Traction Power Substation (TPSS), Georgia Ave | | | | | | | | |

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 Required ¹ | No | | | | | |
| Recommended Reinspection | No | | | | | |

Activity Summary

| Inspection Activity # | 1 I | nspection | Subjec | t Vi | Virtual Inspection – | | | er 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 | | No | |
| Related Reports | N/A | | | | | Related CAPS / Findings N/A | | | N/A | | | | | |
| | Ref Rule o | | | e or SC | SOP Star | | | | Other / Title | | | Checklist Reference | | |
| Related Rules, SOPs, Standards, or Other | INSPECT FOR AB TYPE FE SPEED) BREAKE INSPECT | ENANCE TION B 750 VOI BK-S (SEMI CIRCUIT ER 365 DA TION" | I-HIGH Y | | | | | | | | | | | |
| | Main Track | Var | d S | Station | 00 | сс | RTA Facility | WMSC Office | | At-grade | e Tu | nnel | Elevated | N/A |
| Inspection Location | | | | | Г | | x | | Track Type | | Т | \neg | | х |
| | E-Line Track Number | | | | | Chain Mai | ker | From | | | То | | | |
| Line(s) | | | N | N/A ar | | and/or Station(s) | | Grant Circle (E05) TPSS Grant C | | | Circle (E05) TPSS | | | |
| | Head Car Number | | Nun | Number of Cars | | | | | | | | | | |
| Vehicles | N/A | | | N/A | | Equip | ment | N/A | N/A | | | | | |

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| | WMSC inspector performed a virtual inspection of the job safety briefing via | Number of Defects | 0 |
|-----------------|---|---------------------------|----|
| | Traction Power Maintenance's (TRPM) job safety briefing forms. | Recommended Finding? | No |
| | The WMSC inspector did not note any defects with the Job Safety Briefing. | Remedial Action Required? | No |
| Description | WMSC inspector performed a virtual inspection of the feeder breakers and cathode breakers PMI conducted at Grant Circle (E05) Traction Power Substation via test sheets provided by TRPM. The WMSC inspector did not note any defects. | 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.

| are sufficient and effective. | | |
|---------------------------------|-----------------|------|
| Inspector in Charge - Signature | | Date |
| | | |
| | | |
| | | |
| Inspector in Charge - Name | Inspection Team | |
| Tino Sahoo | Tino Sahoo | |
| Tillo Salloo | Tillo Salloo | |
| | | |

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