



## Inspection Form

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

### Agency/Department Information

<b>Inspection Date</b>	YYYY	MM	DD	<b>Report Number</b>	20201120-WMATA-TKS-1			
	2020	11	20					
<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, E - Lines, Fort Totten (B06/E06)							

### 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 – Generator 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 STATIONARY EMERGENCY STAND-BY POWER GENERATOR Monthly, Bi-Annual and Annual Inspections" REVISION, JUNE 17, 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, E-Lines		<b>Track Number</b>	N/A		<b>Chain Marker and/or Station(s)</b>	<b>From</b>		<b>To</b>		
							Fort Totten (B06/E06)		Fort Totten (B06/E06)		
<b>Vehicles</b>	<b>Head Car Number</b>		<b>Number of Cars</b>		<b>Equipment</b>	N/A					
	N/A		N/A								



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<b>Description</b>	<p>WMSC inspector performed a virtual inspection of the job safety briefing via Traction Power Maintenance's (TRPM) job safety briefing forms.</p> <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 generator PMI conducted at Fort Totten (B06/E06) via test sheets provided by TRPM.</p> <p><b>The WMSC inspector did not note any defects.</b></p>	<b>Number of Defects</b>	0
		<b>Recommended Finding?</b>	No
		<b>Remedial Action Required?</b>	No
		<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>
<b>Inspector in Charge – Name</b> Tino Sahoo	<b>Inspection Team</b> Tino Sahoo	