



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20201209-WMATA-TKS-1			
	2020	12	09					
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	D-Line, Cheverly (D11)							

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 – Generator PMI			Activity Code		TP	GEN	OBS
Job Briefing Employee Name/Title	WMATA TRPM Personnel				Accompanied Inspector?	N/A	Out Brief Conducted	N/A	Time	1200 – 1600	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 STATIONARY EMERGENCY STAND-BY POWER GENERATOR Monthly, Bi-Annual and Annual Inspections"													
	REVISION, JUNE 17, 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)	D-Line		Track Number	N/A		Chain Marker and/or Station(s)	From			To				
							Cheverly (D11)			Cheverly (D11)				
Vehicles	Head Car Number		Number of Cars			Equipment	N/A							
	N/A		N/A											



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Description	<p>WMSC inspector performed a virtual inspection of the job safety briefing via Traction Power Maintenance's (TRPM) job safety briefing forms.</p> <p>The WMSC inspector did not note any defects with the Job Safety Briefing.</p> <p>WMSC inspector performed a virtual inspection of the generator PMI conducted at Cheverly (D11) via test sheets provided by TRPM.</p> <p>The WMSC inspector did not note any defects.</p>	Number of Defects	0
		Recommended Finding?	No
		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
Inspector in Charge – Name Tino Sahoo	Inspection Team Tino Sahoo	