

Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

| Inquestion Date | YYYY MM DD | | | Report Number | 20201212 WMAATA TVC 1 | | | | |
|---|---|------|----|---------------------------|-----------------------|---|--------------|--|--|
| Inspection Date | 2020 | 12 | 13 | Report Number | 20201213-WMATA-TKS-1 | | | | |
| Rail Agency Name | Washington Metropolitan Area Transit Authority | | | Rail Agency Department | TRPM Sub- Department | | | | |
| Rail Agency Department Contact Information | ı | Name | | Email Office Phone | | e | Mobile Phone | | |
| | | | | | | | | | |
| Inspection Location | K-Line, Vienna-Fairfax/GMU (K08) Parking Garage North Generator | | | | | | | | |

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 Inspection Subject Virtual | | | irtual Ir | nspection – Generator PMI | | | | Activity Code | | TP | GEN | OBS | |
|---|--|---------|----------------------------|----------------|---------------------------|-----------------------------|------------|------------------------|---------------|-------------------|----------------|---------------------|----------------------|--|
| Job Briefing Employee Name/Title | WMATA TRPM Personnel | | | | Accor | mpanied ctor? | N/A | Out Brief Conducted | N/A | Time | 1200 - 1600 | | No | |
| Related Reports | N/A | N/A | | | | Related CAPS / Findings N/A | | | | | | • | | |
| | Ref Rule or | | | le or SC | SOP Standard | | | Other / Title | | | (| Checklist Reference | | |
| Related Rules, SOPs, Standards, or Other | MAIN INSPE FOR STATI EMER STANI GENEI Monti Annua REVIS 2013 | ION, JU | ICE , , , OWER | d | | | | | | | | | | |
| | MSRP | | | | | | DTA | WMSC | | | | | | |
| | Mair Trac | | Yard | Station | 0 | OCC RTA Facility | Office | | At-grad | e Tu | nnel | Elevated | N/A | |
| Inspection Location | | | | x | | | | | Track Type | x | | | | |
| Line(s) | K-Line | | Track | N/A | | Chain Ma | | ker | r | | From | | То | |
| Line(s) | K-LINE | - | Numbe | r ' | IN/A | | and/or Sta | tion(s) Vienna-Fairfax | | k/GMU (K08) Vieni | | Vienna- | na-Fairfax/GMU (K08) | |
| Vahialaa | Head Car Number | | Nur | Number of Cars | | Equipment | | NI/A | | | | | | |
| Vehicles | N/A | | | N/A | | | | N/A | N/A | | | | | |

Form WMSC-IR-1 Version date: 10/5/18

1



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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 north generator PMI conducted at Vienna-Fairfax/GMU (K08) parking garage 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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