



## Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

### Agency/Department Information

<b>Inspection Date</b>	YYYY	MM	DD	<b>Report Number</b>	20201215-WMATA-TKS-1			
	2020	12	15					
<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, Rhode Island (B04) Parking Garage							

### 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>	1					
<b>Recommended Finding</b>	No					
<b>Remedial Action Required<sup>1</sup></b>	Yes					
<b>Recommended Reinspection</b>	Yes					

### 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>	1200 – 1600	<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										
	MSRPH										
<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>		
							Rhode Island (B04)		Rhode Island (B04)		
<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>	WMSC inspector performed a virtual inspection of the job safety briefing via Traction Power Maintenance's (TRPM) job safety briefing forms.  <b>The WMSC inspector did not note any defects with the Job Safety Briefing.</b>	<b>Number of Defects</b>	1
		<b>Recommended Finding?</b>	No
		<b>Remedial Action Required?</b>	Yes
	WMSC inspector performed a virtual inspection of the generator PMI conducted at Rhode Island (B04) via test sheets provided by TRPM.  <b>The WMSC inspector did note the following defect:</b> 1. Generator door(s) are broken and cannot be secured.	<b>Recommended Reinspection?</b>	Yes
<b>Remedial Action</b>	To achieve compliance with WMATA's requirements: <ul style="list-style-type: none"> <li>• WMATA must either repair or replace the broken doors of the generator.</li> </ul>		

<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	