



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20210201-WMATA-TKS-1			
	2021	02	01					
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	B-Line, Glenmont Station (B11) East Parking Garage							

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	1000 – 1400	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)	B-Line		Track Number	N/A	Chain Marker and/or Station(s)			From		To			
								Glenmont (B11) East Garage		Glenmont (B11) East Garage			
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 by reviewing the Traction Power Maintenance (TRPM) job safety briefing forms provided for each inspection.</p> <p>The WMSC inspector did not note any defects with the Job Safety Briefing.</p>	Number of Defects	0
		Recommended Finding?	No
		Remedial Action Required?	No
	<p>WMSC inspector performed a virtual inspection of the generator PMI conducted at Glemnont (B11) East Parking Garage via test sheets provided by TRPM.</p> <p>The WMSC inspector did not note any defects.</p>	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	