



## Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

### Agency/Department Information

<b>Inspection Date</b>	YYYY	MM	DD	<b>Report Number</b>	20210201-WMATA-TKS-2			
	2021	02	01					
<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, Glenmont Station (B11) West 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>	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												
	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>				
							Glenmont (B11) West Garage		Glenmont (B11) West Garage				
<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 by reviewing the Traction Power Maintenance (TRPM) job safety briefing forms provided for each inspection.</p> <p><b>The WMSC inspector did not note any defects with the Job Safety Briefing.</b></p>	<b>Number of Defects</b>	0
		<b>Recommended Finding?</b>	No
		<b>Remedial Action Required?</b>	No
	<p>WMSC inspector performed a virtual inspection of the generator PMI conducted at Glenmont (B11) West Parking Garage via test sheets provided by TRPM.</p> <p><b>The WMSC inspector did not note any defects.</b></p>	<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	