



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD 2021/05/05	Report Number	20210505-WMATA-TKS-1
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department Contact Information	Name
Rail Agency Department	TRPM		[REDACTED]
Inspection Location	E-Line, Greenbelt (E10) Parking Garage		

Inspection Summary

Inspection Activity #	1
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 Summaries

Inspection Activity #	1	Inspection Subject	Virtual Inspection of Generator PMI			Activity Code	TP-GEN-OBS				
Job Briefing Employee Name/Title	WMATA TRPM Personnel	Accompanied Inspector?	No	Out Brief Conducted	No	Time	10:00 AM	Outside Shift	No		
Related Reports	Related CAPS / Findings										
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								
Line(s) & Track Number	E-Line, Greenbelt (E10) Parking Garage				Chain Marker and/or Station(s)			From		To	
								Greenbelt (E10)		Greenbelt (E10)	
Vehicles	Head Car Number		Number of Cars		Equipment		N/A				
	N/A		N/A								
Description	WMSC inspector performed a virtual inspection of the job safety briefing by reviewing the Traction Power Maintenance's (TRPM) job safety briefing forms provided for each inspection. The WMSC inspector did not note any defects with the Job Safety Briefing. WMSC inspector performed a virtual inspection of the generator PMI conducted at Greenbelt (E10) via test sheets provided by TRPM. The WMSC inspector did not note any defects.						Number of Defects			0	
							Recommended Finding?			No	
							Remedial Action Required?			No	
							Recommended Reinspection?			No	
Remedial Action											

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's Signature	Date 2021/05/05
Inspector in Charge's Name Tino Tanmaya Sahoo	Inspection Team