

Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Agency behavior morning on								
Inspection Date	YYYY/MM/DD	Report Number	20210525-WMATA-TKS-1					
	2021/05/25	Report Number	20210252-MININI W-1 V2-T					
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name					
Rail Agency Department	TRPM	Contact Information						
Inspection Location	C-Line, Rosslyn (CO5)							

Inspection Summary

1
TP-GEN-OBS
1
1
0
No
No
No

Activity Summaries

Inspection Activity #	1	Insp	ection Subj	on Subject Virtual Inspection – Generator PMI				Activity Code			TP-GEN-OBS				
Job Briefing Employee Name/Title	WMATA TRP	M Personn	el	Accompanied Inspector?		or?	No	Out Brief Conducted	No	Time		10:00 AM		Outside Shift	No
Related Reports				Related CAPS / Findings											
	Ref Rule			e or SOP			Standard		Other / Title				Checklist Reference		
Related Rules, SOPs, Standards, or Other	"PREVENTIVE MAINTENAN FOR STATION EMERGENCY POWER GENI Monthly, Bi- Annual Insp REVISION, JU	CE INSPECTI NARY STAND-BY ERATOR -Annual and ections"	MSR	RPH											
Inspection Location	Main Track	Yard	Station	occ	RTA Facility		WMSC Office	Track Type	At-g	grade Tunnel		el	Eleva	ted I	N/A
			X												X
Line(s) & Track	C-Line, Rossl	lvn (C05)			Chain Ma	rker and/	or Station(s)		From				То		
Number	o Ellic, Rossi	· • · · · · · · · · · · · · · · · · · ·			CHAIII IVIA	rice and,	or station(s)	Rosslyn (C05)	Ro				sslyn (C05)		
Vehicles	Head Car Number N			Number of Cars Equipme			nent N/A								
	N/			N/A										_	
	WMSC inspector performed a virtual inspection of the job safety briefing by reviewing the							Number of Defects					0		
Description	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.								Recommended Finding?					No)
	WMSC inspector performed a virtual inspection of the generator PMI conducted at							Remedial Action Required?					No)	
	Rosslyn (C05 defects.	ided by TR	ded by TRPM. The WMSC inspector did			t note any	Recommended Reinspection?					No	,		
Remedial Action															

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.

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Inspector in Charge's Signature		Date 2021/05/25					
Inspector in Charge's Name Tino Tanmaya Sahoo	Inspection Team						

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