



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

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|---|---|----|--------------------------|-------------------------------|--------------------------|------------------------|--------------------------|
| Inspection Date | YYYY | MM | DD | Report Number | 20200707-WMSC-RRD-1 | | |
| | 2020 | 06 | 07 | | | | |
| Rail Agency Name | Washington Metropolitan Area Transit Authority | | | Rail Agency Department | SAFE | Sub- Department | Fire Marshal's Office |
| Rail Agency Department Contact Information | Name | | Email | | Office Phone | | Mobile Phone |
| | ██████████ ██████████ | | ██████████ ██████████ | | ██████████ ██████████ | | ██████████ ██████████ |
| Inspection Location | Grosvenor-Strathmore Metro Station (A-11) 1051 Rockville Pike, Bethesda, MD | | | | | | |

Inspection Summary

| Inspection Activity # | 1 | 2 | 3 | 4 | 5 | 6 |
|---|-------------|---|---|---|---|---|
| Activity Code | SAFE-GEN-RR | | | | | |
| Inspection Units | 1 | | | | | |
| Inspection Subunits | 0 | | | | | |
| Defects (Number) | 1 | | | | | |
| Recommended Finding | No | | | | | |
| Remedial Action Required¹ | Yes | | | | | |
| Recommended Reinspection | Yes | | | | | |

Activity Summaries

| | | | | | | | | | | | | |
|---|-----------------------------|---------------------------|--------------------------------|------------|---------------------------------------|--------------------|--|-----------------|----------------------------|-----------------|------------|----|
| Inspection Activity # | 1 | Inspection Subject | Station reopening inspection | | | | Activity Code | | | SAFE | GEN | RR |
| Job Briefing Employee Name/Title | N/A | | Accompanied Inspector? | No | Out Brief Conducted | No | Time | N/A | Outside Shift | No | | |
| Related Reports | | | Related CAPS / Findings | | | | | | | | | |
| Related Rules, SOPs, Standards, or Other | Ref | | Rule or SOP | | Standard | | Other / Title | | Checklist Reference | | | |
| | International Building Code | | | | NFPA 1,4 and 70 | | | | | | | |
| | | | | | See sub-sections below | | | | | | | |
| Inspection Location | Main Track | Yard | Station | OCC | RTA Facility | WMSC Office | Track Type | At-grade | Tunnel | Elevated | N/A | |
| | | | X | | | | | | | | | |
| Line(s) | N/A | | Track Number | N/a | Chain Marker and/or Station(s) | | From | | To | | | |
| | | | | | | | Grosvenor | | Grovenor | | | |
| Vehicles | Head Car Number | | Number of Cars | | Equipment | | #3 Escalator, #7 Lighting, 8 Wiring, #14 Sprinkler valve | | | | | |

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.

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| Inspector in Charge – Signature RRD | Date 07/07/2020 |
| Inspector in Charge – Name Richard R. David | Inspection Team RRD WMSC |



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| | N/A | N/A | | | |
|--------------------|---|-----|--|----------------------------------|-----|
| Description | <p><i>Due to Covid 19 social distancing this inspection was done virtually. I concur with the Grosvenor-Strathmore Reopening Partial Inspection report submitted by the Fire Marshal's office. Deficiencies were assigned to the appropriate department and should be corrected by the follow up inspection date of 07/08/20.</i></p> <p>1. Item Found: Blocked fire department connection. Location: Mezzanine entrance. Deficiency: NFPA #1 – 13.1.4 and 14.4.2.1 Corrective Action: Remove all items and relocate back into water room. Assigned to: Supervisor J. Jones, Supervisor R. Saunders Work Order #: N/A Date open: June 17, 2020 Date close: Opened Follow Up Inspection Date: July 8, 2020</p> <p>2. Item Found: Missing FDC Signage Location: Mezzanine entrance Deficiency: NFPA #1 - 16.4.3.3.2.1 & NFPA 4.10 Corrective Action: Install approved FDC signage. Assigned to: Plant Graphics Work Order #: 15739910 Date open: June 17, 2020 Date close: Opened Follow Up Inspection Date: July 8, 2020</p> <p>3. Item Found: Escalator out of service Location: Rockville Pike Entrance Deficiency: NFPA #1 - 14.11.4 Corrective Action: Verify that escalator to working order Assigned to: ELES Work Order #: N/A Date open: June 17, 2020 Date close: Opened Follow Up Inspection Date: July 8, 2020 Report Number: 2020.031391.A11.RO.001 Page 2 of 4</p> <p>4. Item Found: Dirty surfaces Location: Platforms and Mezzanines Deficiency: NFPA #1 - 14.4.1 Corrective Action: Provide detail cleaning and sanitizing Assigned to: Supervisor J. Jones, Supervisor R. Saunders Work Order #: N/A Date open: June 17, 2020 Date close: Opened Follow Up Inspection Date: July 8, 2020</p> <p>5. Item Found: Trip hazards Location: Platform Deficiency: NFPA #1 - 14.4.2.1 Corrective Action: Repair all flooring tiles as needed Assigned to: Plant Work Order #: 15739912 Date open: June 17, 2020 Date close: Opened Follow Up Inspection Date: July 8, 2020</p> <p>6. Item Found: Grass & overgrowth Location: Platform and seating areas Deficiency: NFPA #1 - 10.13.10.1 Corrective Action: Remove all overgrowth Assigned to: Plant Work Order #: 15739915 Date open: June 17, 2020 Date close: Opened Follow Up Inspection Date: July 8, 2020</p> <p>7. Item Found: Broken or damaged lighting Location: Platform Deficiency: NFPA #1 – 4.4.3.2.3, 11.1.2.2 Corrective Action: Replace missing light and restore lighting as needed. Assigned to: Power – Low Voltage Work Order #: 15740763 Date open: June 17, 2020 Date close: Opened Follow Up Inspection Date: July 8, 2020 Report Number: 2020.031391.A11.RO.001 Page 3 of 4</p> <p>8. Item Found: Temporary wiring. Location: Platform over waiting / seating area Deficiency: NFPA #1 – 11.1.1, 11.1.2, 11.1.6.3.2 Corrective Action: Provide permanent wiring Assigned to: Power</p> | | | Number of Defects | 14 |
| | | | | Recommended Finding? | No |
| | | | | Remedial Action Required? | Yes |
| | | | | Recommended Reinspection? | Yes |



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|------------------------|---|--|--|
| | <p>– Low Voltage Work Order #: 15740765 Date open: June 17, 2020 Date close: Opened Follow Up Inspection Date: July 8, 2020</p> <p>9. Item Found: Overgrowth Location: Tracks 1 and 2 (roadway) Deficiency: NFPA #1 - 10.13.10.1 Corrective Action: Remove all overgrowth Assigned to: TRST – Asst. Superintendent W. Carter Work Order #: TBD Date open: June 17, 2020 Date close: Opened Follow Up Inspection Date: July 8, 2020</p> <p>10. Item Found: Missing cover boards Location: Roadway – Track #1 Deficiency: NFPA #1 - 1.1.1, 11.1.2, 11.1.8 Corrective Action: Replace missing cover boards Assigned to: TRST – Asst. Superintendent W. Carter Work Order #: TBD Date open: June 17, 2020 Date close: Opened Follow Up Inspection Date: July 8, 2020</p> <p>11. Item Found: Provide shop drawing for review & inspections Location: Water room / Cleaners room Deficiency: NFPA #1 – 13.3.1.1, 13.3.1.2 Corrective Action: Provide sprinkler system and test reports. Assigned to: Plant – Fire Protection Work Order #: 15739917 Date open: June 17, 2020 Date close: Opened Follow Up Inspection Date: July 8, 2020 Report Number: 2020.031391.A11.RO.001 Page 4 of 4</p> <p>12. Item Found: Electrical hazards Location: Water room / Cleaners room Deficiency: NFPA #1 - 11.1.7.1 and NFPA 70 Corrective Action: Relocate appliances and provide 30-inch clearance to electric panels. Assigned to: Plant Work Order #: 15739897 Date open: June 17, 2020 Date close: Opened Follow Up Inspection Date: July 8, 2020</p> <p>13. Item Found: Newly installed custodian closet Location: Water room / cleaners room Deficiency: NFPA #1, IBC Corrective Action: Complete final Inspections and approvals for building and electrical modifications. Assigned to: Plant Work Order #: 15739923 Date open: June 17, 2020 Date close: Opened Follow Up Inspection Date: July 8, 2020</p> <p>14. Item Found: Nonsecure sprinkler valve Location: Water room / cleaners room Deficiency: NFPA #1 – 13.3.1.1 Corrective Action: Chain and lock valve in open position Assigned to: Plant – Fire Protection Work Order #: 15739918 Date open: June 17, 2020 Date close: Opened Follow Up Inspection Date: July 8, 2020</p> | | |
| Remedial Action | Address noted items | | |