



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20200803-WMSC-RRD-1		
	2020	06	25				
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	
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Inspection Location	New Carrollton Station (D13) 4300 Garden City Drive, New Carrollton, MD 20784						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	SAFE-GEN-RR					
Inspection Units	1					
Inspection Subunits	7					
Defects (Number)	7					
Recommended Finding	No					
Remedial Action Required¹	Yes					
Recommended Reinspection	Yes					

Activity Summaries

Inspection Activity #	1	Inspection Subject	Complete 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			
				NFPA 1, 14, 70							
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
			X					X			
Line(s)	N/A	Track Number	N/A	Chain Marker and/or Station(s)	From			To			
							New Carrollton Station			New Carrollton Station	

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 RRD.	Date 8/3/2020
Inspector in Charge – Name Richard R. David	Inspection Team RRD WMSC



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Vehicles	Head Car Number N/A	Number of Cars N/A	Equipment	#2 Fire alarm panel., #3 Junction box, #6 Thermostat, #7 FDC.	
Description	<p><i>Complete inspection of New Carrollton Station. This report was conducted by WMATA's SAFE Fire Marshal's office and forwarded to WMSC for documentation due to Covid 19 social distancing. I concur with the inspection and remedial actions. Per the FM reinspection date July 26, 2020. WMSC will follow up on the reinspection.</i></p> <p>1. Item Found: FDC signage not found (2) Location: Exterior front wall at the station entrances Deficiency/Violation: NFPA 14 Corrective Action: Install new signage Assigned to: PLNT Graphics and Design Work Order #: N/A - called into PLNT sign shop for action Date Open: June 26, 2020 Date close: Open at this time. Follow Up Inspection Date: July 26, 2020</p> <p>2. Item Found: Fire Alarm Annunciator in trouble Location: Kiosk Deficiency/Violation: NFPA 1, 2015 Section 4.5.8.1 Corrective Action: Correct the issue that's causing the trouble. Assigned to: COMM Work Order #:15764602 Date Open: June 26, 2020 Date close: Open at this time. Follow Up Inspection Date: July 26, 2020</p> <p>3. Item Found: Missing covers on junction boxes (2) Location: Cleaner's/Water Services/Electric Room # C-105 Deficiency/Violation: NFPA 1, 2015 Section 11.1.8 Corrective Action: Install covers over open boxes Assigned to: Low Voltage Work Order #: 15764607 Date Open: June 26, 2020 Date close: Open at this time. Follow Up Inspection Date: July 26, 2020</p> <p>4. Item Found: Hanging extension cord being used as permanent wiring Location: Platform, both sides Deficiency/Violation: NFPA 1, 2015 Section 11.1.5 Corrective Action: Replace cord with approved permanent wiring Assigned to: Low Voltage Work Order #: 15764605 Date Open: June 26, 2020 Date close: Open at this time. Follow Up Inspection Date: July 26, 2020</p> <p>5. Item Found: Tripping hazard, broken/damaged tile along platform Location: Throughout platform Deficiency/Violation: NFPA 1, 2015 Section 4.4.3.1 Corrective Action: Correct tripping hazard Assigned to: PLNT Work Order #: 15753911 Date Open: June 26, 2020 Date close: Open at this time. Follow Up Inspection Date: July 26, 2020</p> <p>6. Item Found: Missing thermostat cover Location: Cleaner's Room C-203 Deficiency/Violation: NFPA 70 & NFPA 1, 2015 Section 11.1.8 Corrective Action: Install/replace cover Assigned to: Low Voltage Work Order #: 15764606 Date Open: June 26, 2020 Date close: Open at this time. Follow Up Inspection Date: July 26, 2020</p> <p>7. Item Found: Obstructed FDC with tall grass Location: Second entrance's exterior Deficiency/Violation: NFPA 14 Corrective Action: Cut grass so FDC is clearly visible Assigned to: PLNT Work Order #: 15764601 Date Open: June 26, 2020 Date close: Open at this time. Follow Up Inspection Date: July 26, 2020</p>			Number of Defects	7
				Recommended Finding?	No
				Remedial Action Required?	Yes
				Recommended Reinspection?	Yes
Remedial Action	Listed below				

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Inspector in Charge – Signature RRD.		Date 8/3/20
Inspector in Charge – Name Richard R. David	Inspection Team RRD WMSC	