



## Inspection Form

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY	MM	DD	<b>Report Number</b>	20200909-WMSC-RRD-3		
	2020	08	13				
<b>Rail Agency Name</b>	Washington Metropolitan Area Transit Authority			<b>Rail Agency Department</b>	WMATA-SAFE	<b>Sub- Department</b>	Fire marshal
<b>Rail Agency Department Contact Information</b>	<b>Name</b>		<b>Email</b>	<b>Office Phone</b>		<b>Mobile Phone</b>	
	██████████ ██████████		██████████ ██████████	██████████ ██████████		██████████ ██████████	
<b>Inspection Location</b>	New Carrollton Yard Inspection/D99 Building "C" 4300 Garden City Drive, New Carrollton, MD 20784						

**Inspection Summary**

Inspection Activity #	1	2	3	4	5	6
<b>Activity Code</b>	SAFE-GEN-RR					
<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>	Yes					
<b>Recommended Reinspection</b>	Yes					

**Activity Summaries**

<b>Inspection Activity #</b>	1	<b>Inspection Subject</b>	New Carrollton Building C				<b>Activity Code</b>			SAFE	GEN	RR
<b>Job Briefing Employee Name/Title</b>	N/A		<b>Accompanied Inspector?</b>	No	<b>Out Brief Conducted</b>	No	<b>Time</b>	N/A	<b>Outside Shift</b>	No		
<b>Related Reports</b>			<b>Related CAPS / Findings</b>									
<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>			
					NFPA		Fire Marshal Directive					
					See sub sections below							
<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>	N/A	<b>Track Number</b>	N/A	<b>Chain Marker and/or Station(s)</b>	<b>From</b>			<b>To</b>				
					Station limits							

<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 RRD.</b>	<b>Date 09/09/2020</b>
<b>Inspector in Charge – Name</b> Richard R. David	<b>Inspection Team</b> RRD WMSC



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					Station limits
Vehicles	Head Car Number	Number of Cars	Equipment	#2.FAAP showing a fire alarm trouble condition #5. Emergency light is inoperable	
	N/A	N/A			
Description	<p>1. Item Found: Exit light inoperable Location: First floor corridor Deficiency/Violation: <b>NFPA 1, 2015 Section 14.14.1.2.1</b> Corrective Action: Repair lights Assigned to: Low Voltage Work Order #: 15810844 Date Open: July13, 2020 Date close: Open Follow Up Inspection Date: September 13, 2020 (60 days)</p> <p>2. Item Found: FAAP showing a fire alarm trouble condition Location: Basement COMM Room Deficiency/Violation: <b>NFPA 1, 2015Section 4.5.8.1</b> Corrective Action: Correct the issue that's causing the trouble Assigned to: COMM Work Order: 15810841 Date Open: July 13, 2020 Date close: Open Follow Up Inspection Date: September 13, 2020 (60 Days)</p> <p>3. Item Found: Obstructed means of egress (desk and copier) Location: First floor corridor, next to the Mechanical Room # 103 Deficiency/Violation: <b>NFPA 1, 2015 Section 4.4.3.1</b> Corrective Action: Remove desks and other furniture from corridor Assigned to: Housekeeping and/or PLNT Work Order #: N/A Date Open: July13, 2020 Date close: Open Follow Up Inspection Date: September 13, 2020 (60 Days)</p> <p>4. Item Found: Improper use of an extension cord Location: Upstairs on the floor, near the water fountain Deficiency/Violation: <b>NFPA 1, 2015 Section 11.1.5.6</b> Corrective Action: Extension cords shall not be used as permanent wiring Assigned to: Staff Work Order #: N/A Date Open: July 13, 2020 Date close: Open Follow Up Inspection Date: September 13, 2020 (60 Days)</p> <p>5. Item Found: Emergency light is inoperable Location: Upstairs in the yard tower room Deficiency/Violation: <b>NFPA 1, 2015, Section 14.13.2.1</b> Corrective Action: Repair light and test monthly Assigned to: Low Voltage Work Order #: 15810847 Date Open: July 13, 2020 Date close: Open Follow Up Inspection Date: August 13, 2020 (60 Days)</p> <p>6. Item Found: Fire Extinguisher not properly maintained Location: Upstairs, in the yard tower room Deficiency/Violation: <b>NFPA 10</b> Corrective Action: Perform regular monthly inspections and document Assigned to: PLNT Work Order #: 15810849 Date Open: July 13, 2020 Date close: Open Follow Up Inspection Date: September 13, 2020 (60 Days)</p> <p style="text-align: center;"><i>Due to Covid 19 social distancing, this inspection was done virtually. I concur with the finding of the nspection. Items assigned to the appropriate departments and should be corrected by the re-inspection date 9/13/20</i></p>			Number of Defects	6
				Recommended Finding?	No
				Remedial Action Required?	Yes
				Recommended Reinspection?	Yes
Remedial Action	None				

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Inspector in Charge – Signature RRD.	Date 09/09/2020
Inspector in Charge – Name Richard R. David	Inspection Team RRD WMSC